

records

ORIGINAL

Raquel Tully

*06/26/06*

RECEIVED-FPS

**From:** Paula Isler  
**Sent:** Tuesday, July 25, 2006 8:52 AM  
**To:** Raquel Tully  
**Subject:** RE:

DEPOSIT DATE 06 JUL 26 AM 8:  
664 JUL 26 2006 COMMISSION CLERK

Concerning TJ822 - Please deposit \$200 in PSC Trust Fund and \$300 in the General Revenue Fund and provide proof of payment to Records concerning Docket No. 060466-TI.

Before I respond about TJ345, please confirm that this is Freedom Starr Communications. The reason I'm asking is because the 2005 fee has not been paid for TJ345 and they have not called me to ask what they owe. I just want to make sure that the name and company code match.

**From:** Raquel Tully  
**Sent:** Tuesday, July 25, 2006 8:46 AM  
**To:** Paula Isler  
**Subject:**

We received a \$500.00 check for TJ 345, and a \$500.00 ck for tj822. Please let me know the breakdown for these two companies.

Thanks

*CK # 3264  
trust  
Ch \$ 200.00 fund  
300.00 fine  
7-22-06  
RT*

- CMP \_\_\_\_\_
- COM \_\_\_\_\_
- CTR \_\_\_\_\_
- ECR \_\_\_\_\_
- GCL \_\_\_\_\_
- OPC \_\_\_\_\_
- RCA \_\_\_\_\_
- SCR \_\_\_\_\_
- SGA \_\_\_\_\_
- SEC   1
- OTH \_\_\_\_\_

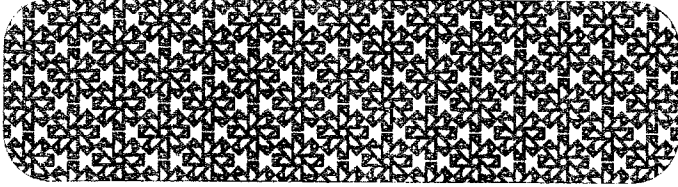
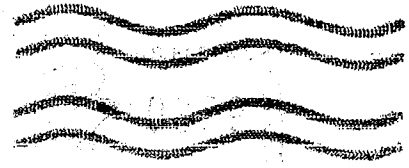
DOCUMENT NUMBER-DATE

06542 JUL 26 06

FPSC-COMMISSION CLERK

LONG ISLAND NY 117

22 JUL 2006 PM 4 L



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