

**Raquel Tully**

070351-TX

**From:** Paula Isler  
**Sent:** Thursday, July 05, 2007 2:08 PM  
**To:** Raquel Tully  
**Subject:** RE:

DEPOSIT DATE

7 5 8 JUL 0 6 2007

ORIGINAL

The \$50.00 check is for Litestream Holdings, LLC (TX823), which is the 2006 minimum RAF and should be deposited as you normally would. The \$500.00 check is Litestream's fine. Please deposit \$200 in the PSC Trust Fund and the balance of \$300 in the General Revenue Fund. Provide the Clerk's Office with proofs of payment for documentation in Docket No. 070351-TX.

**From:** Raquel Tully  
**Sent:** Thursday, July 05, 2007 2:06 PM  
**To:** Paula Isler  
**Subject:** RE:

(TX823) (CK# 4426  
\$ 200. Fund  
300.00 Fine  
7-3-07

What about the \$50.00 pymt and \$500.00 pymt for litestream

**From:** Paula Isler  
**Sent:** Thursday, July 05, 2007 2:05 PM  
**To:** Raquel Tully  
**Subject:** RE:

RT

The \$100 check for Certificate No. 7070 belongs to TG547 - Whitney-Phillips-T.R.F., Inc., which is payment of the 2007 minimum RAF and should be deposited as you normally would. Provide the Clerk's Office with proof of payment for documentation in Docket No. 070141-TC.

The \$15.50 check is for Litestream Holdings, LLC (TX823), which is the 2006 late payment charges and should be deposited as you normally would. Provide the Clerk's Office with proof of payment for documentation in Docket No. 070351-TX.

**From:** Raquel Tully  
**Sent:** Thursday, July 05, 2007 1:42 PM  
**To:** Paula Isler  
**Subject:**

Two more Questions:)

How do I receive \$100.00 for Certificate 7070, how would you like me to deposit this? and I received another check for Litestream for \$15.50.

DOCUMENT NUMBER-DATE

05624 JUL-58

FPSC-COMMISSION CLERK



June 29, 2007

Ms. Ann Cole  
Public Service Commission  
Office of Commission Clerk  
2540 Shumard Oak Blvd.  
Tallahassee FL 32399-0850

via FedEx

Re: Order PSC-07-0547-PAA-TX  
Litestream Holdings TX823

Dear Ms. Cole:

Please find enclosed our check in the amount of \$500. We apologize for inadvertently failing to file the annual return. We understand upon receipt of the enclosed payment our license remains active.

We would appreciate receiving a confirmation that our CLEC license is active.

Sincerely,

Sally Larson  
Controller  
[sally@rhodesholdings.net](mailto:sally@rhodesholdings.net)

FedEx | Ship Manager | Label 7982 1040 8062

Ship Date: 02JUL07  
ActWgt: 1 LB  
System#: 5450436/INET2600  
Account#: S \*\*\*\*\*

Delivery Address Bar Code



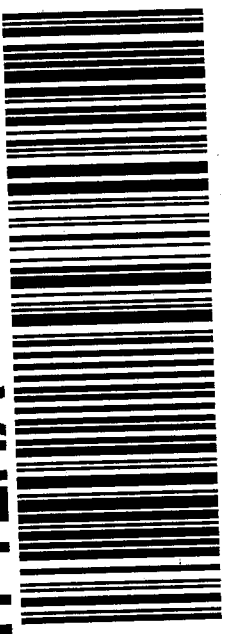
Ref # Litestream  
Invoice #  
PO #  
Dept #

TUE - 03JUL A2  
PRIORITY OVERNIGHT

TRK# 7982 1040 8062  
0201

TLH  
FL-US  
32399

**XH-TLHA**



CL 582281/023

From: Origin ID: PBJA (561)659-5400  
Sally Larson  
RHODES HOLDINGS, INC  
500 AUSTRALIAN AVE SO  
SUITE 120  
WEST PALM BEACH, FL 33401

BILL SENDER

SHIP TO: (561)659-5400

**Ann Cole  
Public Service Commission  
2540 Shumard Oak Blvd**

**Tallahassee, FL 32399**



Insert  
airbill  
here ▼