

JoAnn Sutton

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**From:** Janeese Parker  
**Sent:** Tuesday, October 07, 2008 2:48 PM  
**To:** 'MTRATHEN@BROOKSPIERCE.COM'  
**Cc:** JoAnn Sutton; George Li  
**Subject:** Incomplete 214 Application  
**Follow Up Flag:** Follow up  
**Flag Status:** Completed

Your application **V-Point Networks, LLC, File # TTC-214-20080729-00358** has been reviewed and to complete the process you need to provide us complete information related to question 14 (ownership information) of YRT2, Inc. and Mid-South Networks, LLC. Although your application indicates the owners of Mid-South Networks, LLC, it does not provide us all of the information requested in question 14. Attached is a sample for you to follow to assist in providing all required information. Please refer to Public Notice DA 08-2173 with assistance in submitting the required information **C.O.B. October 17, 2008**; otherwise the application will be dismissed

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*Janeese Parker*  
*Federal Communications Commission*  
*International Bureau/Policy Division*  
*Phone: (202) 418-0707*  
*E-mail: Janeese.Parker@fcc.gov*

10/24/2008





### Non-Public For Internal Use Only RAMIS ACCOUNT RECEIVABLES Red Light Letters Report

Page 1 of 1  
Fri, 12/15/2006 05:50 PM

Applicant FIRN	Debtor FIRN	Debtor Name	Bill Number	Call Sign	PCCCode 1	PCCCode 2	Lic FIRN	Letter ID	Letter Print Date	Bill Amount
0110209953	0110209953	V-FORUM NETWORK, LLC	070503119			0122001817		0071000391	7/20/2006	\$1,155.50

7/30/06  
1155.50



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**RAMIS ACCOUNT RECEIVABLES**  
**Red Light Bills due in next 2 Weeks Report for FRN 0016096633**

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1/16/2007 09:33:25 AM

FRN : 0016096633	TIN : 204650299	Customer Name : V-Point Networks, LLC	Customer Contact : W George H Sidman	Phone : 704-817-5000
Doc # : 00US001485	PTC Code :	LookBox : 070088	Doc Status : OPEN	Invoice Amt : \$19.08
Call Sign :	FCC Code 1 :	FCC Code 2 :	Due Date : 01/21/09	Amount Due : \$19.08
FRN : 0016096633	TIN : 204650299	Customer Name : V-Point Networks, LLC	Customer Contact : W George H Sidman	Phone : 704-817-5000
Doc # : 00US001485	PTC Code : USAC	LookBox : 070088	Doc Status : OPEN	Invoice Amt : \$2,734.87
Call Sign : 325442	FCC Code 1 : 0000000000000000	FCC Code 2 : 00000000000000000000000000000000	Due Date : 01/21/09	Amount Due : \$2,734.87

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