

Raquel Tully

TOTAL \$ 587.50

From: Paula Isler
Sent: Tuesday, January 22, 2008 8:17 AM
To: Raquel Tully
Subject: RE: Payment received

DEPOSIT MADE
803 JAN 23 2008

CK# 1690
\$ 200.00 T Func
300.00 Fine
1-18-08 RT

Good morning. Please deposit \$87.50 as you normally would. This is for 2003 and should be applied as \$50.00 RAF, \$12.50 Penalty, and \$25.00 Interest. Deposit \$200 in the Public Service Trust Fund for collection costs and the balance of \$300 in the General Revenue Fund. Please provide the Clerk's Office with proof of payment for documenting in Docket No. 020751-TI. Thanks.

From: Raquel Tully
Sent: Friday, January 18, 2008 10:11 AM
To: Paula Isler
Subject:

I received a \$587.50 check from TJ518 Docket 020751, please let me know how you would like me to deposit the money

- CMP _____
- COM _____
- CTR _____
- ECR _____
- GCL _____
- OPC _____
- RCA _____
- SCR _____
- SGA _____
- SEC _____
- OTH N.G.

DOCUMENT NUMBER-DATE

00544 JAN 22 8

FPSC-COMMISSION CLERK

20000 + 10000

TOTAL 587.50

TO AVOID PENALTY AND INTEREST CHARGES, THE REGULATORY ASSESSMENT FEE RETURN MUST BE FILED ON OR BEFORE FIELD(2)

Interexchange Company Regulatory Assessment Fee Return

Florida Public Service Commission
(See Filing Instructions on Back of Form)

STATUS:

- Actual Return
- Estimated Return
- Amended Return

TJ518-03-0-R

TotalCom America Corporation
111 N.E. 1st Street, Suite 900
Miami, FL 33132-2517

DEPOSIT DATE
803 JAN 23 2008

Docket No. 020751-TI

FOR PSC USE ONLY

Check # 1690

\$ 50.00 0603001
003001

\$ 12.50 P 0603001
004011

\$ 25.00

Postmark Date 1-18-08

Initials of Preparer RT

PERIOD COVERED:
1/1/2003 - 12/31/2003

Please Complete Below If Official Mailing Address Has Changed

100 N. BISCAYNE BLVD, SUITE 812, MIAMI, FL 33132

(Name of Company) (Address) (City/State) (Zip)

LINE NO.	ACCOUNT CLASSIFICATION	FLORIDA GROSS OPERATING REVENUE	INTRASTATE REVENUE
1.	Long Distance Services	\$ 0	\$ 0
2.	Access Services	0	0
3.	Private Line Services	0	0
4.	Leased Facilities & Circuits Services	0	0
5.	Miscellaneous Services	30,957	0
6.	TOTAL Telephone Services	\$ 30,957	\$ 0
7.	LESS: Amounts Paid to Telecommunications Companies ⁽¹⁾	(21,824)	(0)
8.	TOTAL REVENUES For Regulatory Assessment Fee Calculation		\$ 0
9.	Regulatory Assessment Fee Due (Multiply Line 8 by 0.0020)		50.00
10.	Penalty for Late Payment (see "3. Failure to File by Due Date" on back)		12.50
11.	Interest for Late Payment (see "3. Failure to File by Due Date" on back)		25.00
12.	Extension Payment Fee (see "4. Extension" on back)		
13.	TOTAL AMOUNT DUE (\$50 MINIMUM)		\$ 87.50 ⁽²⁾

(1) These amounts must be intrastate only and must be verifiable (see "2. Fees" on back).
 (2) Regardless of the gross operating revenue of a company, a minimum annual regulatory assessment fee of \$50 shall be imposed as provided in Section 364.336, Florida Statutes.

CURRENT COMPANY STATUS

- Facilities-Based Carrier
- Alternate-Operator Service
- Reseller
- Rebiller
- Call Aggregator
- Other: _____

BILLING INFORMATION

Complete below if billing agent if other than yourself.

(Name) (Address: City/State/Zip) (Telephone)

What is the total amount of customer deposits collected?
Amount: \$ 0 for 20 02

What is the total amount of bond held (if applicable)?
Amount: \$ 0 Expires: _____

COMPANY INFORMATION

Do you lease telecommunications' facilities? YES NO

If YES, who do you lease these facilities from? Name: AT&T (formerly BellSouth)

Address: _____

I, the undersigned owner/officer of the above-named company, have read the foregoing and declare that to the best of my knowledge and belief the above information is a true and correct statement. I am aware that pursuant to Section 837.06, Florida Statutes, whoever knowingly makes a false statement in writing with the intent to mislead a public servant in the performance of his/her duty shall be guilty of a misdemeanor of the second degree.

Antonio Brito (Signature of Company Official) President (Title) 1/14/2008 (Date)

Antonio Brito (Preparer of Form - Please Print Name)

Telephone Number (305) 372-3400 Fax Number (305) 372-9100

F.E.I. No. 650794532

RECEIVED
 JAN 22 2008
 0034

FPSC-COMMISSION CLERK

Sentinel Telecom

Empowering the user

January 14, 2008

Paula Isler
Florida Public Service Commission
Division of Telecommunications
2540 Shumard Oak Blvd.
Tallahassee, FL 32399-0850

Re: Payment of 2003-RAF, Penalti, Interest & Fine for Docket No. 020751-TI for
TotalCom America Corporation (TJ518)

Dear Ms. Isler

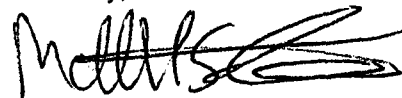
Please find enclosed the completed Regulatory Assessment Fee document that was originally due for 2003 and a check in the amount of \$587.50 to pay the Fee with applicable penalties and interest on behalf of TotalCom America Corporation ("TotalCom America Corporation " or "the Company").

Please acknowledge receipt of this filing by returning, file-stamped, the extra copy of this cover letter in the self addressed stamped envelope provided for that purpose.

TotalCom America Corporation is submitting a separate application and tariff for IXC authority in Florida. The Company has taken steps to prevent further late payments of the regulatory assessment fees including transferring these responsibilities to our regulatory consulting firm.

If there are any questions or comments, please do not hesitate to contact Matthew Schulman at 786-229-2222 or email him at sentineltelecom@yahoo.com .

Sincerely,



Matthew Schulman

9715 NW 51 Terrace, Miami, Florida 33178
Tel: 786-229-2222 Fax: 206-666-5848
Email: sentineltelecom@yahoo.com

Raquel Tully

From: Paula Isler
Sent: Tuesday, January 22, 2008 8:17 AM
To: Raquel Tully
Subject: RE: Payment received

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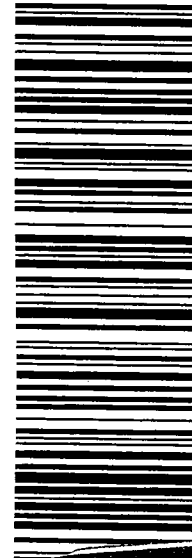
Received a \$587.50 check from TJ518 Docket 020751, please let me know how you would like me to deposit the money

Part # 156297-435 RIT 12/07

FRI - 18 JAN A2
** 2DAY **
DSR

8643 4273 5295

TLH
FL-US
32399



16JAN08 14:15

FedEx Express US AIRBILL

FedEx Tracking Number

8643 4273 5295

FedEx

Insert
airbill
here

fedex.com 1.800.GoFedEx 1.800.463.3339

1 From

Date

Sender's Name

Phone

Company

Address

Dept./Floor/Suite/Room

City State ZIP

2 Your Internal Billing Reference

3 To

Recipient's Name

Phone

Company

Recipient's Address

We cannot deliver to P.O. boxes or P.O. ZIP codes.

Dept./Floor/Suite/Room

Address

To request a package be held at a specific FedEx location, print FedEx address here.

City State ZIP

4a Express Package Service

FedEx Priority Overnight
Next business morning, ** Friday
Next business day delivered on Monday
Second business day, ** Thursday
Shipments will be delivered on Monday
unless SATURDAY Delivery is selected.

FedEx Standard Overnight
Next business afternoon,
Saturday Delivery NOT available.

FedEx First Overnight
Earliest next business morning
delivery to select locations.
Saturday Delivery NOT available.

4b Express Freight Service

FedEx 1Day Freight*
Next business day, ** Friday
Shipments will be delivered on Monday
unless SATURDAY Delivery is selected.

FedEx 2Day Freight
Second business day, ** Thursday
Shipments will be delivered on Monday
unless SATURDAY Delivery is selected.

FedEx 3Day Freight
Third business day, **
Saturday Delivery NOT available.

* Call for Confirmation:

5 Packaging

FedEx Envelope*

FedEx Pak*
Includes FedEx Small Pak,
FedEx Large Pak, and FedEx Sturdy Pak.

FedEx Box

FedEx Tube

Other

* Declared value limit \$500.

6 Special Handling

SATURDAY Delivery
Not available for
FedEx Standard Overnight,
FedEx First Overnight, FedEx Express
Saver, or FedEx 3Day Freight.

HOLD Weekday
at FedEx Location
Not available for
FedEx First Overnight.

HOLD Saturday
at FedEx Location
Available ONLY for FedEx Priority
Overnight and FedEx 2Day
to select locations.

Does this shipment contain dangerous goods?

No Yes
One box must be checked.
Yes As per attached
Shipper's Declaration.

Yes
Shipper's Declaration
not required.

Dry Ice
Dry Ice, 9, UN 1845 x kg

Cargo Aircraft Only

Dangerous goods (including dry ice) cannot be shipped in FedEx packaging.

7 Payment Bill to:

Enter FedEx Acct. No. or Credit Card No. below.

Obtain Refip.
Acct. No.

Sender
Acct. No. in
Section 1 will
be billed.

Recipient

Third Party

Credit Card

Cash/Check

CK #

Total Packages: 1
Total Weight: 6.5
Total Declared Value: \$.00

Our liability is limited to \$100 unless you declare a higher value. See back for details.

Credit Card Auth.

8 Residential Delivery Signature Options

If you require a signature, check Direct or Indirect.

Direct Signature Indirect Signature

fedex.com 1.800.GoFedEx 1.800.463.3339

