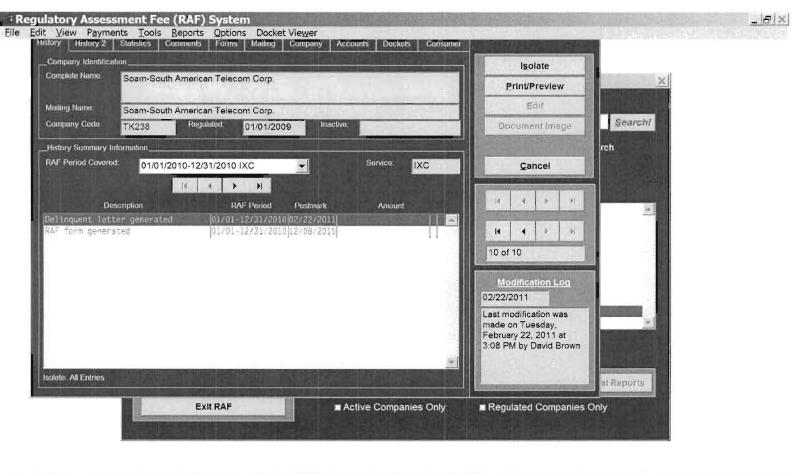
Date:	te: 5/24/2011		Docket	Docket No.: 1080-T1 11 MAY 24 PM 3: 07			
1. From S	taff / Divis	Division Of Regulatory Ana	gulatory Analysis/Toni Earnhart COMMISSION				
2. OPR:	Toni Ear	rnhart, RA		•	CLERK		
3. OCR:	GCO						
4. Suggested Docket Title:		et Title:	American Telecom Corp., for appare		Registration No. TK238, issued to Soam-Soarent second-time violation of Section 364.336, February Assessment Fees; Telecommunicat		
5. Program/Module/Submodule Assig			lule Assignment:		A18a, A10		
6. Sugge	sted Dock	ket Mail L	ist.				
a. Provide NAMES/ACRO			ONYMS, if registered company.		☐ Provided as an Attachment		
Company Code, if applicable:		Parties (include address, if different from MCD):		CD):	Representatives (name and address):		
	Code,	Intereste	NAME AND ADDRESS for a d persons, if any, address, if different from M	-	rs. (match representatives to companies) Representatives (name and address):		
Company	Code,	Intereste	d persons, if any,	-			
Company if applica	Code, able:	Intereste (include	d persons, if any,	CD):			
Company if applica 7. Check	Code, able:	Intereste (include	d persons, if any, address, if different from M	CD):	Representatives (name and address):		
Company	Code, able:	Intereste (include	d persons, if any, address, if different from M	CD):	Representatives (name and address):		

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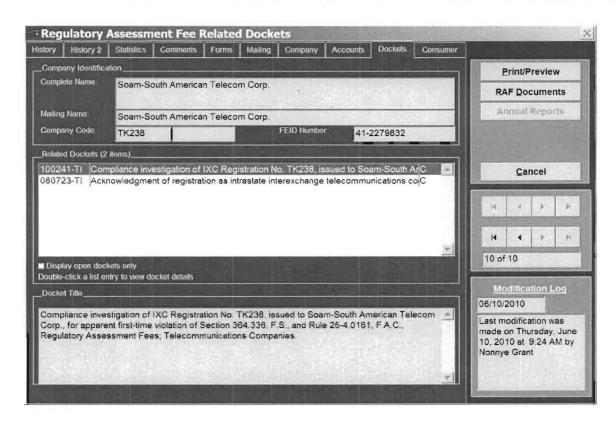
D3654 MAY 24 =

FPSC-COMMISSION CLERK

Regulatory Assessment Fee (RAF) System

_ & X

File Edit View Payments Tools Reports Options Docket Viewer



« 10:15 AM

COMPANY IDENTIFICATION

Printed on 05/24/2011 at 09:41:32 by TJE

Complete Name: Soam-South American Telecom Corp.

Mailing Name: Soam-South American Telecom Corp.

Company Code: TK238 FEID Number: 41-2279832

RAF ACCOUNT FOR THE PERIOD 01/01/2010 THROUGH 12/31/2010

Reg. Date: 01/01/2009 Inactive Date:

Service: IXC - Interexchange Telephone

Received: No RAF Form

Status: Pending

Amended: No Extension: No Frozen: No Comments: No

Payment Count: 0 Payments Made to Date

Operating Rev: \$0.00 Interstate Rev: \$0.00

RAF Rate:

Assessment	Due	Paid	Owe
RAF	\$0.00	\$0.00	\$0.00
Penalty	\$0.00	\$0.00	\$0.00
Interest	\$0.00	\$0.00	\$0.00
Extension Fee	\$0.00	\$0.00	\$0.00
Total	\$0.00	\$0.00	\$0.00

Last modification was made on Wednesday, December 8, 2010 at 1:01 PM by David Brown

SENDER: COMPLETE THIS SECTION		COMPLETE THIS SECTION ON DELIVERY	
Complete items 1, 2, and 3, Also comitem 4 if Restricted Delivery is desired Print your name and address on the reso that we can return the card to you. Attach this card to the back of the major on the front if space permits.	everse	A Signature X	
Article Addressed to:	, , , , ,	D. Is delivery address different from item 1? Ves If YES, enter delivery address below: No	
TK238-10-0-D Soam-South American Telecom 175 S.W. 7th Street, Suite 1407	Corp.	1	
Miami, FL 33130-2953		3. Service Type	
		4. Restricted Delivery? (Extra Fee)	
Article Number (Transfer from service label)	7006	0100 0003 1056 9336	
PS Form 3811, February 2004	Domestic F	Return Receipt 102595-02-M-1540	

SENDER: COMPLETE THIS SECTION	COMPLETE THIS SECTION ON DELIVERY
Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired. Print your name and address on the reverse	A. Signature X
so that we can return the card to you. Attach this card to the back of the mailpiece, or on the front if space permits.	B. Received by (Printed Name) C. Date of Delivery D. Is delivery address different from item 1? Yes
Article Addressed to:	If YES, enter delivery address below: No
TK238-10-0-D Soam-South American Telecom Corp. 175 S.W. 7th Street, Suite 1407 Miami, FL 33130-2953	
Wildrin, 1 L 33130-2333	3. Service Type Certified Mail Registered Insured Mail C.O.D.
·	4. Restricted Delivery? (Extra Fee) ☐ Yes
2. Article Number 7006 []100 0003 1056 9336
PS Form 3811, February 2004 Domestic R	eturn Receipt 102595-02-M-1540

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