

TK070
DEPOSIT DATE
787 NOV 13 2007

TOTAL @ 1,267.50
CK# 2075
\$ 200.00 Recovery
300.00 Fine
11-9-07
RT

Raquel Tully

From: Paula Isler
Sent: Friday, November 09, 2007 12:11 PM
To: Raquel Tully
Subject: RE: Payments

1. Norstar Telecommunications, LLC (TK101) - Deposit \$200 in the Public Service Trust Fund for collection costs and the balance of \$300 in the General Revenue Fund. Provide the Clerk's Office with proof of payment for documenting in Docket No. 070521-TI.
2. Total International Access Telecom Corporation (TK040) - Deposit \$67.50 as you normally would and apply toward the 2006 \$50.00 RAF, \$12.50 penalty, and \$5.00 interest. Deposit \$700.00 as you normally would and apply toward the 2007 RAF. Deposit \$200 in the Public Service Trust Fund for collection costs and the balance of \$300 in the General Revenue Fund. Provide the Clerk's Office with proof of payment for documenting in Docket No. 070501-TI.

Thanks.

From: Raquel Tully
Sent: Friday, November 09, 2007 11:05 AM
To: Paula Isler
Subject:

received a check from Norstar, for \$500.00 . Please let me know the breakdown. I also received a check from TK040, for \$1267.50

RECEIVED-FPSC
07 NOV 13 AM 8:22
COMMISSION
CLERK

DOCUMENT NUMBER-DATE
10228 NOV 13 07
FPSC-COMMISSION CLERK

Interexchange Company Regulatory Assessment Fee Return

Florida Public Service Commission

STATUS:

- Actual Return
- Estimated Return
- Amended Return

PERIOD COVERED:
01/01/2006 TO 12/31/2006

(See Filing Instructions on Back of Form)

TK040-06-0-R
 Total International Access Telecom Corporation
 4430 Orchid Blvd., Suite 202
 Cape Coral, FL 33904-7494

Docket No. 070501-11 DEPOSIT DATE:
 787 NOV 13 2007

FOR PSC USE ONLY	
Check # <u>2075</u>	
\$ <u>50.00</u>	06-03-001 003001
\$ _____ E	
\$ <u>12.50</u> P	06-03-001 004011
\$ <u>5.00</u> I	
Postmark Date <u>11-9-07</u>	
Initials of Preparer <u>RT</u>	

Please Complete Below If Official Mailing Address Has Changed

 (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	0	0
6.	TOTAL Telephone Services	\$ 0	\$ 0
7.	LESS: Amounts Paid to Telecommunications Companies ⁽¹⁾	(0)	(0)
8.	TOTAL REVENUES For Regulatory Assessment Fee Calculation		\$ 0
9.	Regulatory Assessment Fee Due (Multiply Line 8 by 0.0020)		0
10.	Penalty for Late Payment (see "3. Failure to File by Due Date" on back)		0
11.	Interest for Late Payment (see "3. Failure to File by Due Date" on back)		0
12.	Extension Payment Fee (see "4. Extension" on back)		0
13.	TOTAL AMOUNT DUE (\$50 MINIMUM)		\$ 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
- Reseller
- Call Aggregator
- Alternate-Operator Service
- Rebiller
- Other: _____

BILLING INFORMATION

Complete below if billing agent is other than yourself

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

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

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

COMPANY INFORMATION

Do you lease telecommunications' facilities? YES NO
 IF YES, who do you lease these facilities from? Name: _____
 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.

 (Signature of Company Official) General Counsel
 (Title) 11/9/07
 (Date)

Keith Henrich
 (Preparer of Form - Please Print Name)

Telephone Number (259) 549 0590 Fax Number (259) 5719 1011

F.E.I. No. 30-0221379

10228 NOV 13 07

FPSC-COMMISSION C/FRK

TOTAL
\$1,267.50

TK040

Raquel Tully

From: Paula Isler
Sent: Friday, November 09, 2007 12:11 PM
To: Raquel Tully
Subject: RE: Payments

DEPOSIT DATE 787 NOV 13 2007
CHK# 2075
\$ 700.00 R
11-9-07
RT

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