10 AVOID PENALTY AND INTER	EST CHARGES, THE REGULATORY ASSESSMENT FEE RETURN MUS	T BE FILED ON OR BEFORE 2/1/2021	
	Local Telephone Service Provider Regulatory Assessment Fee	Return The SI EUN	
	Florida Public Service Commission	FOR PSC USE ONLY Check #	
STATUS:	(See Filing Instructions on Back of Form)	1455	
X Actual Return	TY021-20-T-0-R	\$ (20 2 06-03-001	
Estimated Return	Opextel LLC d/b/a Alodiga	003001	
Amended Return	175 S.W. 7th Street, Suite 1909	\$E	
	Miami, FL 33130 2955 DEPOSIT	\$ 120 @ P 06-03-001	
PERIOD COVERED:		004011	
1/1/2020 TO 12/31/2020	HIN 02 2021 4 5 0	\$ <u>24.00</u> I	
		Postmark Date (0-)-2	
		Initials of Preparer	
	Please Complete Relow If Official Mailing Address Has Channel		

Please Complete Below If Official Mailing Address Has Changed

-	(Name of Company)	(Address)	(City/State)	(Zip)
LINE NO.		DET #: 202/0081 FLORI		IRASTATE EVENUE
1.	Local Service Revenues	\$	\$ 0	
2.	Network Access Revenues		0	1-5
3.	Long Distance Network Services I	Revenues	0	Production of the second
4.	Miscellaneous Revenues		0	Constant Constant Antonip Constant Antonip Constant Anton
5.	TOTAL REVENUES	\$	\$ 000	NIT
6.	LESS: Amounts Paid to Other Tele	communications Companies <sup>(1)</sup>	0	A second parts
7.	NET INTRASTATE OPERATING REVENUE for Regulatory Assessment Fee Calculation (Line 5 less Line 6) \$ 0			
8.	Regulatory Assessment Fee Due (Multiply Line 7 by 0.0016. If more than \$600, enter amount. If less, enter \$600.) <sup>(2)</sup>			00
9.	Penalty for Late Payment (see "3. Failure to File by Due Date" on back)			00
10.	Interest for Late Payment (see "3. Failure to File by Due Date" on back)		90.0	00
11.	Extension Payment Fee (see "4. Extension " on back)		0.0	0
12.	TOTAL AMOUNT DUE (Add lines 8 through 11)		\$ <u>840.0</u>	0

(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 \$600 shall be imposed as provided in Section 364.336, Florida Statutes.

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 official duty shall be guilty of a misdemeanor of the second degree.

* MUUVW	Jesus Calderas, CEO of Opextel LLC	May 24, 2021		
Signature of Company Official)	(Title)	(Date)		
Alonzo Beyene, Consultant to Opextel LLC	Telephone Number ()786-505-1862 Fax Num	ber ( )		
(Preparer of Form - Please Print Name)		<u></u>		

F.E.I. No. 26-2661438

PSC/TEL 159 (12/11) Rule 25-4.0161, F.A.C.

FILED 6/2/2021 DOCUMENT NO. 04456-2021 **FPSC - COMMISSION CLERK** 

FYIZI

DATE DEPOSIT

JUN 02 2021 4 50

## **Raquel Revells**

From: Sent: To: Subject: Andrea Mick Wednesday, June 02, 2021 9:39 AM **Raquel Revells** RE: AB Email to FPSC (UPS with Signed RAF and Check Mailed To FPSC on 5-27-2021, Opextel LLC, FPSC Company Code TY021) Total & 1, 840 w

Good morning,

Below are the breakdowns for the checks you received.

97#1443 \$ 200-Cost 07 Rec 800- 7ine 6-1-21 pr TY021 - Opextel \$1,840 -\$840 to RAFS (once you adjust for the post mark date, this will give them a slight overpayment that we will carry forward) -\$1,000 2nd time non-compliance (of this \$200 will go to PSC and \$800 to General Revenue Fund)

TG877 - Broward County \$1,124 -\$124 to RAFS -\$1,000 2nd time non-compliance (of this \$200 will go to PSC and \$800 to General Revenue Fund)

Please let me know if you need anything additional.

Thanks, Andrea

-----Original Message-----From: Raguel Revells <RRevells@psc.state.fl.us> Sent: Wednesday, June 02, 2021 9:19 AM To: Andrea Mick <AMICK@psc.state.fl.us> Subject: RE: AB Email to FPSC (UPS with Signed RAF and Check Mailed To FPSC on 5-27-2021, Opextel LLC, FPSC Company Code TY021)

Andrea, I am in process of depositing this, I also received TG877 in the amount of 1,124.00. It appears they included, \$1000.00 Please let me know the breakdown

-----Original Message-----From: Andrea Mick <AMICK@psc.state.fl.us> Sent: Tuesday, June 01, 2021 11:55 AM To: AIT - Fiscal Services <AIT-FiscalServices@PSC.STATE.FL.US> Cc: Cissy Galloway <CGallowa@PSC.STATE.FL.US>; Andrew Kunkler <AKunkler@psc.state.fl.us> Subject: FW: AB Email to FPSC (UPS with Signed RAF and Check Mailed To FPSC on 5-27-2021, Opextel LLC, FPSC Company Code TY021)

Good morning,

Please let me know once this package makes its way to Fiscal. This is one of our open non-compliance dockets.