



September 26, 2008
Via Overnight Delivery

Received & Inspected
SEP 29 2008
FCC Mail Room

ETC - FILE - 20080930 - 00444

2600 Maitland Center Pkwy.
Suite 300
Maitland, FL 32751
P.O. Drawer 200
Winter Park, FL
32790-0200
Tel: 407-740-8575
Fax: 407-740-0613
www.tminc.com

Ms. Marlene H. Dortch, FCC Secretary
Federal Communications Commission
c/o US Bank
Lock Box 979091
214 Applications
St. Louis, MO 63197-9000

RE: Application for Approval of Transfer of Control

In the Matter of the Consolidated Application of **The Billing Resource, Innate Calling Solutions, LLC d/b/a ICSolutions** and **Michael R. Smith & Group, LLC**, for Authority pursuant to Section 214 of the Communications Act of 1934, as Amended, to Transfer Control of an Authorized Domestic and International Carrier
IB2008002312

Dear Ms. Dortch:

Enclosed for filing is a check in the amount of \$965.00 to cover the filing fee for an Application of Approval of Transfer of Control; 214 Authority International filing.

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

Any questions you may have regarding this transaction should be directed to my attention at (407) 740-3004 or via email to morton@tminc.com. Thank you for your assistance.

Sincerely,

Robin Norton
Consultant to The Billing Resource

RN/lm
Enclosure

cc: Suzanne Haffner, ICS
cc: Goy Giminski, ICS
cc: Michael Smith – Smith & Group
file: ICS - FCC
tms: FCCx0801

READ INSTRUCTIONS CAREFULLY
BEFORE PROCEEDING

FEDERAL COMMUNICATIONS COMMISSION
REMITTANCE ADVICE
FORM 159

Approved by OMB
3064-0589
Page No. 1 of 2

(1) LOCKBOX #	SPECIAL USE ONLY	
	FCC USE ONLY	

SECTION A - PAYER INFORMATION

(2) PAYER NAME (if paying by credit card enter name exactly as it appears on the card) **Technologies Management Inc.**

(3) TOTAL AMOUNT PAID (U.S. Dollars and cents) **\$965.00**

(4) STREET ADDRESS LINE NO. 1 **2600 Maitland Center Parkway**

(5) STREET ADDRESS LINE NO. 2 **Suite 300**

(6) CITY **Maitland**

(7) STATE **FL**

(8) ZIP CODE **32751**

(9) DAYTIME TELEPHONE NUMBER (include area code) **407-740-8575**

(10) COUNTRY CODE (if not in U.S.A.)

(11) PAYER (FRN) **0005-0215-06**

(12) FCC USE ONLY

FCC REGISTRATION NUMBER (FRN) REQUIRED

IF MORE THAN ONE APPLICANT, USE CONTINUATION SHEETS (FORM 159-C)

COMPLETE SECTION BELOW FOR EACH SERVICE. IF MORE BOXES ARE NEEDED, USE CONTINUATION SHEET

(13) APPLICANT NAME **The Billing Resource filka Integrated, Incorporated**

(14) STREET ADDRESS LINE NO. 1 **5833 Rue Ferrari**

(15) STREET ADDRESS LINE NO. 2

(16) CITY **San Jose**

(17) STATE **CA**

(18) ZIP CODE **95138**

(19) DAYTIME TELEPHONE NUMBER (include area code) **408-362-4177**

(20) COUNTRY CODE (if not in U.S.A.)

(21) APPLICANT (FRN) **0018135186**

(22) FCC USE ONLY

FCC REGISTRATION NUMBER (FRN) REQUIRED

COMPLETE SECTION C FOR EACH SERVICE. IF MORE BOXES ARE NEEDED, USE CONTINUATION SHEET

(23A) CALL SIGN/OTHER ID	(24A) PAYMENT TYPE CODE	(25A) QUANTITY
	CUT	1

(26A) FEE DUE FOR (PTC)	(27A) TOTAL FEE	FCC USE ONLY
\$965.00	\$965.00	

(28A) FCC CODE 1	(29A) FCC CODE 2	FCC USE ONLY

(23B) CALL SIGN/OTHER ID	(24B) PAYMENT TYPE CODE	(25B) QUANTITY

(26B) FEE DUE FOR (PTC)	(27B) TOTAL FEE	FCC USE ONLY

(28B) FCC CODE 1	(29B) FCC CODE 2	FCC USE ONLY
	IB2008002312	

SECTION D - CERTIFICATION

CERTIFICATION STATEMENT

I, **Robert Boston**, **OWNER**, certify under penalty of perjury that the foregoing and supporting information is true and correct to the best of my knowledge, information and belief.

SIGNATURE Robert Boston DATE 9-26-08

SECTION E - CREDIT CARD PAYMENT INFORMATION

ACCOUNT NUMBER _____

MASTERCARD _____ VISA _____ AMEX _____ DISCOVER _____

EXPIRATION DATE _____

SIGNATURE _____ DATE _____

I hereby authorize the FCC to charge my credit card for the service(s)/authorization herein described.

SEE PUBLIC BURDEN ON REVERSE

FCC FORM 159

JULY 2005

TECHNOLOGIES MANAGEMENT, INC.

REGIONS BANK

63-466/631

46767

P.O. BOX 200
WINTER PARK, FL 32790-0200
(407) 740-8575

9/26/2008

PAY TO THE ORDER OF Federal Communications Commission

\$ **965.00

Nine Hundred Sixty-Five and 00/100*****

DOLLARS

Security features indicated Details on back.

Federal Communications Commission
The Portals
445 Twelfth Street S.W.
Washington, DC 20554

TECHNOLOGIES MANAGEMENT, INC.

The Billing Resource

MEMO

⑈016767⑈ ⑆063104668⑆ 3720575084⑈

M. W. S.
TECHNOLOGIES MANAGEMENT, INC.
AUTHORIZED SIGNATURE

MP

TECHNOLOGIES MANAGEMENT, INC.

Federal Communications Commission

9/26/2008

46767

774.000 · Client reimbursement other

965.00

Amsouth New Operati The Billing Resource

965.00