

TOTAL HOLDINGS, INC.

d/b/a GTC Communications

December 17, 2008

VIA OVERNIGHT MAIL &
ELECTRONIC MAIL: Sharla.Dillon@state.TN.us

Tennessee Regulatory Authority
Attention: Dockets and Records
460 James Robertson Parkway
Nashville, TN 32743-0505

filed electronically in docket office on 12/18/08

Re: *Total Holdings, Inc. d/b/a GTC Communications*
Docket No. 08-00226

Dear Ms. Dillon:

Pursuant to staff request, enclosed please find for filing an original and four (4) copies of the amended Page 1 of the Application of Total Holdings, Inc. d/b/a GTC Communications and a revised sample invoice. This filing is made to clarify the legal name of the Applicant.

An electronic version of the Amended Page 1 and the revised sample invoice has been sent this date via electronic mail to your electronic mail address.

Please acknowledge receipt of this filing by date stamping the extra copy of this cover letter and returning it to me in the enclosed self-addressed postage prepaid envelope.

If you have any questions or need any additional information regarding this filing, please do not hesitate to contact me at 213-995-9700 x264 or via electronic mail at legal@mygtc.com. Thank you.

Respectfully submitted,



Alice Breslow
Compliance Paralegal
Enclosures

Total Holdings, Inc. d/b/a GTC Communications

GTC Communications
707 Wilshire Boulevard, 12th Floor
Los Angeles, California 90017

FOR BILLING INQUIRIES: 1-800-486-4030
FOR SERVICE INQUIRIES: 1-XXX-XXX-XXX

John E. Doe
1 Drive
Anytown, OH 12345

PAST DUE CHARGES		\$.00
CURRENT CHARGES		
DOMESTIC	\$.00	
INTERNATIONAL	\$.00	
FEDERAL TAX	\$.00	
STATE TAX	\$.00	
LOCAL/OTHER CHARGES	\$.00	
TOTAL CURRENT CHARGES		\$.00
TOTAL AMOUNT DUE BY 00/00/00		\$.00

IMPORTANT: Please detach and return this portion with your payment

ACCOUNT	INVOICE DATE	CURRENT CHARGES	TOTAL AMOUNT DUE	AMOUNT ENCLOSED
(000) 000-0000	00/00/00	\$.00	\$.00	

John E. Doe
1 Drive
Anytown, OH 12345

PLEASE MAKE CHECKS PAYABLE TO:

GTC Communications
707 Wilshire Boulevard, 12th Floor
Los Angeles, California 90017

A one-time late fee of 1.5% will be charged on any monthly invoice due for more than 30 days.

GTC COMMUNICATIONS

ACCOUNT NUMBER:

P0000

INVOICE DATE:

00/00/00

ORIGINATING NUMBER: (000) 000-0000

[illegible]

**APPLICATION FOR CERTIFICATE
TO PROVIDE OPERATOR SERVICES AND/OR
RESELL
TELECOMMUNICATION SERVICES IN TENNESSEE
SECTION A**

Application is hereby made for a certificate of authority pursuant to TRA Rule 1220-4-2-.57 to provide telecommunications services in the State of Tennessee.

Part I : General Information

A. Name of Applicant _____

Full exact name of person, corporation, partnership, sole proprietorship, or other entity, for which application is made.

Legal name of applicant, if different from above.

Address City State Zip

Tenn. Secretary of State Certificate of Authority ID _____

Federal Taxpayer ID Number _____

Any trade name(s), assumed name(s) or fictitious name(s) used by applicant:

If applicant has affiliate(s) engaged in providing telecommunications services, provide the above requested information for each affiliate(s), as well as for the applicant.

Address _____ City _____

State _____ Zip Code _____ Phone No. (____) ____ - _____

(Use additional pages if necessary)

*****IMPORTANT INFORMATION*****

If applicant has affiliate(s) or parent company, or constituency corporations, engaged in providing telecommunications services, or operating under any trade name, assumed name or fictitious name used by the above, provide the above requested information on all parts of this application as well as for the applicant. Provide this information on a separate attachment, if necessary.

THIS SECTION FOR TRA USE ONLY

Docket Number. _____

Company ID Number _____

Date Approved _____

Evaluator _____