

002b

Raquel Tully

RECEIVED FPSC
TK 107

090284-TI

From: Paula Isler
Sent: Tuesday, July 07, 2009 10:10 AM
To: Raquel Tully
Subject: RE: Payment received

09 JUL 10 AM 10:12
DEPOSIT DATE \$
COMMISSION CLERK 45 JUL 10 2009

CK# 1033
700.00 R
175.00 P
35.00 I
7-1-09
RT

Good morning:

Sorry for the delay in getting back with you, but I took a few days off. Concerning the check for \$949 for DG-TEC, LLC (TK107), deposit the entire \$949 as you normally would and apply it toward the 2008 RAF (\$700), 2008 penalty (\$175), 2008 interest (\$35), 2007 penalty (\$25), and 2007 interest (\$14). Please provide the Clerk's Office with proof of payment so that it can be documented in Docket No. 090284-TI.

Concerning the check for \$1,280 for DG-TEC, LLC (TX933), deposit \$780 as you normally would and apply it toward the 2008 RAF (\$600), 2008 penalty (\$150), and 2008 interest (\$30). The balance is a fine. Deposit \$200 in the Public Service Commission Regulatory Trust Fund and the balance of \$300 in the General Revenue Fund. Please provide the Clerk's Office with proof of payment so that it can be documented in Docket No. 090208-TX.

Thanks

From: Raquel Tully
Sent: Thursday, July 02, 2009 3:01 PM
To: Paula Isler
Subject:

received two checks from DGTEL, in the amount of \$949.00 and \$1,280.00. Please let me know how to apply these checks.

Thanks

- COM _____
- ECR _____
- GCL _____
- OPC _____
- RCP _____
- SSC _____
- SGA _____
- ADM _____
- CLK None

DOCUMENT NUMBER-DATE
06916 JUL 10 8
FPSC-COMMISSION CLERK

records



COMPANY IDENTIFICATION

Printed on 07/09/2009 at 07:55:23 by RRT

Total \$ 949.00
(See TK 107-08)

Complete Name: DG-TEC, LLC

DEPOSIT DATE:

CHK# 1033

. 945 JUL 09 2009

CHK \$ 25.00 P

Mailing Name: DG-TEC, LLC

14.00 I

Company Code: TK107

FEID Number: 41-2131152

7-1-09

RAF ACCOUNT FOR THE PERIOD 01/01/2007 THROUGH 12/31/2007

RT

Reg. Date: 09/27/2006 Inactive Date:

Service: IXC - Interexchange Telephone

Received: Actual RAF Form

Status: Pending

Amended: No Extension: No

Frozen: No Comments: No

Payment Count: 1 Payment Made to Date

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

RAF Rate: 0.0020 Net RAF Due: \$700.00

Assessment	Due	Paid	Owe
RAF	\$700.00	\$700.00	\$0.00
Penalty	\$70.00	\$45.00	\$25.00
Interest	\$14.00	\$0.00	\$14.00
Extension Fee	\$0.00	\$0.00	\$0.00
Total	\$784.00	\$745.00	\$39.00

Last modification was made on Tuesday, March 11, 2008 at 4:09 PM by Valorie Moore