

**Raquel Tully**

RECEIVED-FPSC

090208-TX

Total \$1,280.00

(780.00 Raf PFI)

**From:** Paula Isler

**Sent:** Tuesday, July 07, 2009 10:10 AM

**To:** Raquel Tully

**Subject:** RE: Payment received

COMMISSION CLERK

TX933

CHK# 1032

\$ 200- Recovery

300- fine

71.109 RT

.945 JUL 10 2009

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:**

I 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 *Pammy*

DOCUMENT NUMBER-DATE

06914 JUL 10 8

FPSC-COMMISSION CLERK

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MIAMI, FL 33183  
JUL 01 - 09  
AMOUNT

PLEASE PRINT

1007

\$17.50  
00053501-08



Flat Rate  
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affix customs declaration:  
(PS Form 2976, or 2976A)



Mailing Label  
Label 11-B, March 2004

Post Office To Addressee

ORIGIN (POSTAL SERVICE USE ONLY)		
PO ZIP Code 33183	Day of Delivery <input checked="" type="checkbox"/> Next <input type="checkbox"/> 2nd <input type="checkbox"/> 3rd Del. Day	Postage \$ 17.50
Date Accepted	Scheduled Date of Delivery Month 7 Day 2	Return Receipt Fee \$
Mo. 7 Day 109	Scheduled Time of Delivery <input checked="" type="checkbox"/> Noon <input type="checkbox"/> 3 PM	COO Fee \$
Time Accepted 3:17 PM	Military <input type="checkbox"/> 2nd Day <input type="checkbox"/> 3rd Day	Insurance Fee \$
Flat Rate <input type="checkbox"/> or Weight 2 lbs. 0 ozs.	Int'l Alpha Country Code	Total Postage & Fees \$ 17.50
	Acceptance	

DELIVERY (POSTAL USE ONLY)		
Delivery Attempt	Time <input type="checkbox"/> AM <input type="checkbox"/> PM	Employee Signature
Mo. Day		
Delivery Attempt	Time <input type="checkbox"/> AM <input type="checkbox"/> PM	Employee Signature
Mo. Day		
Delivery Date	Time <input type="checkbox"/> AM <input type="checkbox"/> PM	Employee Signature
Mo. Day		

CUSTOMER USE ONLY	
PAYMENT BY ACCOUNT Express Mail Corporate Acct. No.	<input type="checkbox"/> WAIVER OF SIGNATURE (Domestic Mail Only) Additional merchandise insurance is void if customer requests waiver of signature.
Federal Agency Acct. No. or Postal Service Acct. No.	I wish delivery to be made without obtaining signature of addressee or addressee's agent (if delivery employee judges that article can be left in secure location) and I authorize that delivery employee's signature constitutes valid proof of delivery.
NO DELIVERY Weekend <input type="checkbox"/> Holiday <input type="checkbox"/>	Master Signature

FROM: (PLEASE PRINT) PHONE ( )

DGTEC  
PO Box 830968  
Miami, FL 33283

MIAMI FL 33183

TO: (PLEASE PRINT) PHONE ( )

Florida Public Service Commission  
Attn: Paula Isler  
2540 Shumard Oak Blvd.  
Tallahassee, FL

JUL 1 - 2009

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