## LEVENTHAL SENTER & LERMAN PLLC

March 19, 2008

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### **BY HAND DELIVERY**

Marlene H. Dortch, Secretary Federal Communications Commission 445 Twelfth Street, S.W. Washington, D.C. 20554

# FILED/ACCEPTED MAR 1 9 2008

Federal Communications Commission Office of the Secretary

IB2007001815

SAT-MOD-20070730-00107 JSASAT30A (WV60+110) DG Consents Sub, Inc.

Dear Ms. Dortch:

On behalf of DG Consents Sub, Inc. ("DigitalGlobe"), licensee of a non-geostationary satellite orbit system in the earth exploration-satellite service ("EESS") under Call Sign S2129, please find enclosed a copy of confirmation that DigitalGlobe has paid the International Telecommunication Union ("ITU") cost recovery invoice associated with the submission of Notification Information that was made in connection with DigitalGlobe's 2007 modification of license application (File No. SAT-MOD-20070730-00107). DigitalGlobe is submitting this confirmation for the Commission's information, and to demonstrate that its ITU cost recovery payments are now current. Some bank account details have been redacted from the confirmation.

Re: DG Consents Sub, Inc. - Call Sign S2129

On January 24, 2008, the Commission submitted to the ITU, on DigitalGlobe's behalf, the Notification Information concerning two new spacecraft that DigitalGlobe is adding to its existing EESS constellation under ITU name USASAT-30A. The January 2008 submission of Notification Information resulted in an ITU cost recovery invoice (No. 100220044/2008) that was due to be paid on or before August 7, 2008.

DigitalGlobe paid the referenced cost recovery invoice on March 6, 2008. A copy of the payment confirmation for this ITU invoice is included with this letter.

Please do not hesitate to contact me if you have any questions or need any additional information.

Respectful submitted.

en'D. Baruch

Counsel for DG Consents Sub, Inc.

Enclosure

cc (w/ encl.): Mr. Kal Krautkramer (by e-mail)

Michael B. Adams, Jr., Esq. (by e-mail)

SAT-STA-20070914-00126 DG Consents Sub, Inc. WV-60

B2007002240

Current Day Account Detail
Digital Globe Inc
SinglePoint
Reported Activity as of 03/06/2008
Printed on 03/06/2008 at 02:43PM

#### Transaction Summary for 03/06/2008

Account Name/				BAI	
Account Number	CCY	Amount	Transaction Description	Code	Action
Operating Account	USD	\$6,961.11	Outgoing FX International Transfer(s)	514	
					:

### Transaction Detail For 03/06/2008

**USD Amount:** 

6,961.11

USD Amount: 6,961.11 PAR Number: 080306021501

Swift Ref: 080306USBKUS44AIMT2469065659 Date/Time Completed: 03/06/2008 14:07:58 PM

Send Date: March 06, 2008 Value Date: March 10, 2008

FX Currency: CHF FX Amount: 7,030.00 Rate: 0.990200

Contract Number: WJL06601

Receiving Bank: UBSWCHZHX80A UBS AG

Beneficiary Bank: UBSWCHZH80A

Beneficiary: /CH1700240240C81016646 INTERNATIONAL TELECOMMUNICATION UNIPLACE DES NATIONAL CH 1211 GENEVA, 20 SWITZER

Originator To Beneficiary Info: INVOICE NO. 100220044-2008 REFERENCE USALD501 CUSTOMER NO. 59804

Originator: DIGITALGLOBE INC OPERATING ACCOUNT 1601 DRY CREEK DR STE 260 LONGMONT, CO, 80503

Source: SPT Control Number: 22024750

Initiated By: KARLEEN OCHS on Thu Mar 06 13:41:29 CST 2008 Approved By: AMY M GIBBS on Thu Mar 06 14:06:19 CST 2008