



Federal Communications Commission
Washington, D.C. 20554
Demand Letter

Print Date: 05/15/2013

Notice Number: 1

To: Adelman Communications
Account: 0006835722
Address: 731 N. Balsam St
Ridgecrest, CA 93555
Contact Name: Mr Robert D Adelman
Contact Phone: 7603711700

Change of
Address

Remittance Information

Remit To: Federal Communications Commission
Regulatory Fees
P.O. Box 979088
St. Louis, MO 63197-9000

Contact Name:
Contact Phone:

Bill Date/ Due Date	Bill Number	Principal Amount	DCIA Amount	Admin. Charges Amt	Penalty Amount	Payments/ Discounts Received	Total Due
5/15/2013 8/31/2010	BRF R10R000457 1	\$650.00	\$131.87	\$50.00	\$162.50		\$994.37
Grand Total:							\$994.37

Information for BRF R10R000457

This Demands payment of a Debt owed to the United States. It Notifies you of (a) important information about the nature of the Debt, (b) your rights, (c) consequences for failing to pay, (d) our attempt to reach settlement, and (e) contact information.

First, the Debt is commercial debt, which is described in the attached invoice. Because you did not pay the full amount by the Due Date, it is Delinquent.

Second, you have 15-days from the date of this Demand Letter to request an opportunity to: (a) inspect or copy Debt-related records; (b) as permitted by FCC rules, obtain a written installment payment plan; or (c), as permitted by FCC rules, seek agency review of the basis for the Debt. FCC's rules specify conditions that may apply to one or more of these rights, including, e.g., under 47 CFR 1.1167, the full amount of a regulatory fee must be paid before filing a petition for reconsideration, under 47 CFR 1.1910, the FCC withholds action on applications from delinquent debtors, and under 47 CFR 1.1914, an installment payment plan may be permitted when it is based on verified financial information that the Debtor is unable to pay the full amount in a lump sum. To exercise any of these rights, you must, within the allowed time, deliver to the FCC's address below, a written request (letter or email) specifying the nature of the request and providing relevant verified supporting documentation. After 15-days, you will be deemed to have waived any right not exercised, and any notice that you may receive later does not extend or renew that period.

Third, additional charges may accrue, including a statutory penalty on unpaid fees, administrative charges for collection, and other interest and penalties. E.g., under 47 USC 158(c)(1) & 159(c)(1), if the debt is a fee, we assess a penalty equal to 25% of the amount of the fee not paid in a timely manner. Further, under 31 USC 3717(e) and 47 CFR 1.1940, we will assess: (a) collection charges, (b) interest at the Treasury rate when the debt is more than 30 days delinquent, and (c) a penalty of 6% after 90 days. These charges accrue until the Debt is paid in full or you sign an approved written installment payment plan.

Fourth, under 31 USC 3711(g), without further notice, and usually within 180 days or less of Delinquency, we will transfer the Delinquent Debt to Treasury, which will (a) initiate collection action through private collection activities and (b) assess additional charges. In addition, we may refer the debt to DOJ, which may result in litigation and additional costs.

Fifth, under 31 USC 3716, 31 CFR 285.5 and 47 CFR 1.1912, some or all of the Debt may be collected by non-centralized or

Approved by OMB
3050-0509

IF PAYING BY CHECK, PLEASE WRITE YOUR BILL NUMBER ON YOUR REMITTANCE AND ATTACH A COPY OF THIS BILL TO YOUR PAYMENT TO ENSURE PROPER CREDIT



Federal Communications Commission
Washington, D.C. 20554
Demand Letter

Print Date: 05/15/2013

Notice Number: 1

To: Adelman Communications
Account: 0006835722
Address: 731 N. Balsam St
Ridgecrest, CA 93555
Contact Name: Mr Robert D Adelman
Contact Phone: 7603711700
**Change of
Address** _____

Remittance Information

Remit To: Federal Communications Commission
Regulatory Fees
P.O. Box 979088
St. Louis, MO 63197-9000
Contact Name:
Contact Phone:

<u>Bill Date/ Due Date</u>	<u>Bill Number</u>	<u>Principal Amount</u>	<u>DCIA Amount</u>	<u>Admin. Charges Amt</u>	<u>Penalty Amount</u>	<u>Payments/ Discounts Received</u>	<u>Total Due</u>
5/15/2013 8/31/2010	BRF R10R000457 1	\$650.00	\$131.87	\$50.00	\$162.50		\$994.37

Grand Total: \$994.37

Information for BRF R10R000457

This Demands payment of a Debt owed to the United States. It Notifies you of (a) important information about the nature of the Debt, (b) your rights, (c) consequences for failing to pay, (d) our attempt to reach settlement, and (e) contact information.

First, the Debt is commercial debt, which is described in the attached invoice. Because you did not pay the full amount by the Due Date, it is Delinquent.

Second, you have 15-days from the date of this Demand Letter to request an opportunity to: (a) inspect or copy Debt-related records; (b) as permitted by FCC rules, obtain a written installment payment plan; or (c), as permitted by FCC rules, seek agency review of the basis for the Debt. FCC's rules specify conditions that may apply to one or more of these rights, including, e.g., under 47 CFR 1.1167, the full amount of a regulatory fee must be paid before filing a petition for reconsideration, under 47 CFR 1.1910, the FCC withholds action on applications from delinquent debtors, and under 47 CFR 1.1914, an installment payment plan may be permitted when it is based on verified financial information that the Debtor is unable to pay the full amount in a lump sum. To exercise any of these rights, you must, within the allowed time, deliver to the FCC's address below, a written request (letter or email) specifying the nature of the request and providing relevant verified supporting documentation. After 15-days, you will be deemed to have waived any right not exercised, and any notice that you may receive later does not extend or renew that period.

Third, additional charges may accrue, including a statutory penalty on unpaid fees, administrative charges for collection, and other interest and penalties. E.g., under 47 USC 158(c)(1) & 159(c)(1), if the debt is a fee, we assess a penalty equal to 25% of the amount of the fee not paid in a timely manner. Further, under 31 USC 3717(e) and 47 CFR 1.1940, we will assess: (a) collection charges, (b) interest at the Treasury rate when the debt is more than 30 days delinquent, and (c) a penalty of 6% after 90 days. These charges accrue until the Debt is paid in full or you sign an approved written installment payment plan.

Fourth, under 31 USC 3711(g), without further notice, and usually within 180 days or less of Delinquency, we will transfer the Delinquent Debt to Treasury, which will (a) initiate collection action through private collection activities and (b) assess additional charges. In addition, we may refer the debt to DOJ, which may result in litigation and additional costs.

Fifth, under 31 USC 3716, 31 CFR 285.5 and 47 CFR 1.1912, some or all of the Debt may be collected by non-centralized or

**Federal Communications Commission
REMITTANCE ADVICE
BILL FOR COLLECTION**

Approved by OMB
3060-0509

Bill Number	Applicant FRN#	Current Bill Date	FOR INQUIRIES CALL 1-202-418-1995 (Revenue & Receivable Operations Group)
R10R000457	0006835722	5/15/13	

Application Information:

Adelman Communications
731 N. Balsam St
Ridgecrest, CA 93555

Payable to:

Federal Communications Commission

Send a copy of this bill to:

Federal Communications Commission
Regulatory Fees
P.O. Box 979088
St. Louis, MO 63197-9000

Total Amount Due		Due Date
\$994.37	TOTAL AMOUNT DUE MUST BE RECEIVED BY	8/31/10

Payer FRN No.	Please Complete The Payer Information, FCC Registration Number (FRN) is required

Payer name (if paying by credit card enter name as it appears on the card):

Address Line No. 1

Address Line No. 2

City	State	Zip Code
------	-------	----------

Daytime Phone Number (include area code)

Reason for Bill:

Our records show that by the above-stated Due Date, you had failed to pay in full your required annual regulatory fee set forth under 47 USC 159 and our rules, thus your account is Delinquent. Under 47 USC 159(c)(1), you incurred a 25% penalty, and under 31 USC 3717, you incurred the listed interest and additional penalty charges. To avoid additional charges, within 30 days of the above-stated Current Bill Date, we must receive your full payment of the Total Amount Due. Under 47 CFR 1.1910, you are red lighted until the Total Amount Due and any new charges are paid in full.

Call Sign/Other FCC ID	Payment Type Code				Quantity	Fee Due For (PTC)	Total Fee	FCC Code 1	FCC Code 2
KGBB	1	0	4	1	1	\$650.00	\$650.00	457	CAEDWARDS
KGBB	D	C	I	A	1		\$131.87	457	CAEDWARDS
KGBB	A	D	M		1		\$50.00	457	CAEDWARDS
KGBB	P	E	N		1		\$162.50	457	CAEDWARDS

TOTAL DUE \$994.37

Please choose a method of Payment and complete the section if paying by Credit Card

Payment Method:

Credit Card <input type="checkbox"/>	Check <input type="checkbox"/>	Wire <input type="checkbox"/>	IPAC <input type="checkbox"/>	MIPR <input type="checkbox"/>
MASTERCARD <input type="checkbox"/>	DISCOVER <input type="checkbox"/>	VISA <input type="checkbox"/>	AMEX <input type="checkbox"/>	

Account No.

Expiration Date

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

--	--

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

Month Year

Authorized Signature

Date

IF PAYING BY CHECK, PLEASE WRITE YOUR BILL NUMBER ON YOUR REMITTANCE AND ATTACH A COPY OF THIS BILL TO YOUR PAYMENT TO ENSURE PROPER CREDIT