



Red Light Display System

FCC > Fees > Red Light Display System

Logged in as: Carmel Telephone Services, Inc. (0010134658) [Log Out]

[Print](#) | [H](#)

1/31/2006 8:23 AM

Current Status of FRN 0010134658

STATUS: Green**You have no delinquent bills which would restrict you from doing business with the FCC.**

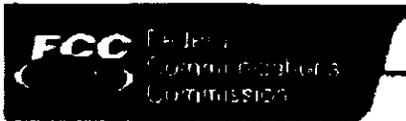
The Red Light Display System checks all FRNs associated with the same Taxpayer Identification Number (TIN). A green light means that there are no outstanding delinquent non-tax debts owed to the Commission by any FRN associated with the requestor's TIN.

The Red Light Display System was last updated on 01/30/2006 at 6:46 PM; it is updated twice each business day at about 9 a.m. and 7 p.m., ET.

Customer Service

[Red Light Help](#)[FCC Debt Collection](#)[FCC Fees](#)[Web Policies / Privacy Policy](#)**Red Light Display System Help Line: (877) 480-3201, option 4, 4 (Mon.-Fri. 8 a.m.-6:00 p.m. ET)**

Red Light Display System has a dedicated staff of customer service representatives standing by to answer your questions or concerns. You can email us at arinquiries@fcc.gov or fax us at (202) 418-7869.



Electronic Form 159

Payment Confirmation

Your transaction has been approved. For your records, please note the following:

REMITTANCE ID NUMBER :	864213
AUTHORIZATION NUMBER :	030706
AMOUNT PAID :	\$28.00



Customer Service

[FCC Fees](#)

[Web Policies / Privacy Policy](#)

[FCC Home Page](#)

If you have any questions or concerns please contact your licensing system help desk.



Print

Receipt of Payment Date:1/30/2006 8:35AM

Remittance ID: 864213

Authorization Number: 030706

Payer:
Carmel Telephone Services, Inc.
140 East Market Street
York, PA 17401 US

FRN: 0010134658

Applicant: Carmel Telephone Services, Inc.

FRN: 0010134658

<u>Bill Number</u>	<u>Amount</u>
06NA000501	\$28.00
Total: 1	\$28.00

<u>Total Bills</u>	<u>Total Amount</u>
Grand Total: 1	\$28.00

Thank you for your payment.

If there are any questions, please call Revenue and Receivables Operations Group at (202) 418-1995.

[Print](#) [Close](#)

From: paygovadmin@mail.doc.twa.gov <paygovadmin@mail.doc.twa.gov>
Subject: Pay.Gov Payment Confirmation
Date: Mon, 30 Jan 2006 08:35:24 -0500 (EST)
To: craig.bremer@suspfz.com <craig.bremer@suspfz.com>
CC:
BCC:

THIS IS AN AUTOMATED MESSAGE. PLEASE DO NOT REPLY.

Your transaction has been successfully completed.

Payment Summary

Application Name: Remittance Advice Form 159
Pay.gov Tracking ID: 24TOFVFL
Payment Agency Tracking ID: 864213

Cardholder Name: Carmel Telephone Services, Inc.
Cardholder Address: 140 East Market Street
Cardholder City: York
Cardholder State: PA
Cardholder Country: USA
Cardholder Zip Code: 17401
Card Type: Visa
Payment Amount: \$28.00
Current Date and Time: Jan 30, 2006 8:35:24 AM

FEDERAL COMMUNICATIONS COMMISSION
Washington, D.C. 20554

OFFICE OF
MANAGING DIRECTOR

1/25/06

Carmel Telephone Services, Inc
140 East Market Street
Mr. Craig W. Greiner, Esq.
York, PA 17401

RE: 0010134658
ITCT/C2005121600030

NOTICE OF WITHHOLDING OF ACTION

The Federal Communications Commission (FCC) has received the above referenced request through International Bureau Filing System from Carmel Telephone Services, Inc. holding FCC Registration Number (FRN) 0010134658.

As required by 47 C.F.R. 1.1910(a)(1), we have reviewed our accounting records and determined that you or an entity sharing the same taxpayer identification number is delinquent on the payment of the following debts owed to the FCC:

Billing Number	Amount	Delinquent FRN	Debtor Name
06NA000501	\$28.00	0010134658	Carmel Telephone Services, Inc

Action will be withheld on this application or benefit request (except multi-party tariffs where one party is a delinquent debtor) pursuant to 47 C.F.R. 1.1910(b). If full payment or satisfactory arrangement to pay the delinquent debt(s) is/are not made within 30 days of the date of this letter, the application or benefit sought described above will be dismissed.

Please be advised that any additional applications or requests for benefits from the FCC or its reporting components, including but not limited to support from the Universal Service Fund, payments from the Telecommunications Relay Services Fund, or the issuance of telephone numbers from the North American Numbering Plan Administrator, will be reviewed to determine if any delinquent debts are outstanding.

If you have any questions regarding this Notice, please contact us in writing by email at ARINQUIRIES@FCC.GOV or at the following address:

Federal Communications Commission
Attn: Revenue and Receivables Operations Group
445 - 12th Street S.W., Room 1-A821
Washington, DC 20554

Please note that you are required to remit your payment to the address noted on the bill(s) referenced above, or you may submit payment via the FCC's Fee Filer which is located at www.fcc.gov/fccs/feefiler.html. Copies of bills (Form 159B) can be printed from the FCC's Fee Filer site as well as from the Red Light Display site located at www.fcc.gov/redlight/. If you believe that this notice has been mailed to you in error, please contact the COMES Help Desk at 1-877-480-3201 (option 4) or send an e-mail to ARINQUIRIES@FCC.GOV with all information to support your dispute.

Sincerely,

M. Washburn
Revenue and Receivables Operations Group