



Online Payment

[Return to your originating application](#)

Step 2: Authorize Payment

1 | 2 | 3

Payment Summary [Edit this information](#)

Account Holder Name: InComm Solutions, Inc.

Payment Amount: \$9,319.79

Account Type: Business Checking

Routing Number: 084301767

Payment Date: 12/20/2013

Account Number: *****2562

Check Number: 15396

Email Confirmation Receipt

To have a confirmation sent to you upon completion of this transaction, provide an email address and confirmation below.

Email Address: PMATARAZZO@INCOMMCONFERENCEING.COM

Confirm Email Address: PMATARAZZO@INCOMMCONFERENCEING.COM

CC: PCOOKE@INCOMMCONFERENCEING.COM

Separate multiple email addresses with a comma

Authorization and Disclosure

Required fields are indicated with a red asterisk *

I agree to the authorization and disclosure language. *

Authorization and Disclosure--Consumers and Businesses

The debit transaction(s) to which you are agreeing are handled on behalf of Federal agencies by "Pay.gov," which consists of services offered by the U.S. Treasury Department's Financial Management Service. As used in this document, "we" or "us" refers to the Financial Management Service and its agents and contractors operating Pay.gov. "You" refers to the end-user reading this document and agreeing to it prior to engaging in a debit transaction.

I. Consumers

A. Authorization

You acknowledge that you have read and understand the consumer disclosure language and authorize the Federal Reserve Bank of Cleveland to debit the named financial institution account. This authorization is to remain in full force and effect until we have received notification of its termination in such time and in such manner as to afford Pay.gov a reasonable opportunity to act on it, or unless otherwise terminated for any reason by Pay.gov.

[View Authorization and Disclosure in a separate window.](#)

Press the "Submit Payment" Button only once. Pressing the button more than once could result in multiple transactions.

Note: Please avoid navigating the site using your browser's Back Button - this may lead to incomplete data being transmitted and pages being loaded incorrectly. Please use the links provided whenever possible.



Online Payment

Step 3: Confirm Payment

1 | 2 | 3

Thank you.
Your transaction has been successfully completed.

Pay.gov Tracking Information

Application Name: Remittance Advice
Pay.gov Tracking ID: 25DD75E1
Agency Tracking ID: PGA2436539
Transaction Date and Time: 12/19/2013 11:27 EST

Payment Summary

Account Holder Name: InComm Solutions, Inc.
Payment Amount: \$9,319.79
Account Type: Business Checking
Routing Number: 084301767
Account Number: *****2562
Check Number: 15396

Payment Date: 12/20/2013

Phil Matarazzo

From: paygovadmin@mail.doc.twai.gov
Sent: Thursday, December 19, 2013 11:27 AM
To: Phil Matarazzo
Subject: Pay.gov Payment Confirmation: Remittance Advice

Your payment has been submitted to Pay.gov and the details are below. If you have any questions or wish to cancel this payment, you will need to contact FCC Financial Operations Group Help Desk at ARINQUIRIES@fcc.gov at 877-480-3201 option 4.

Application Name: Remittance Advice
Pay.gov Tracking ID: 25DD75E1
Agency Tracking ID: PGA2436539

Account Holder Name: InComm Solutions, Inc.
Transaction Type: ACH Debit
Transaction Amount: \$9,319.79
Payment Date: Dec 20, 2013
Account Type: Business Checking
Routing Number: 084301767
Account Number: *****2562

Transaction Date: Dec 19, 2013 11:27:14 AM Total Payments Scheduled: 1
Frequency: OneTime

THIS IS AN AUTOMATED MESSAGE. PLEASE DO NOT REPLY.