

Nancy Hey

From: Adelaida Severson [adelaida@bushtex.com]
Sent: Monday, September 11, 2006 2:41 PM
To: Nancy Hey
Subject: RE: refund

Thank you very much for the explicit instructions...this will help me greatly! If I run into any problems, I might just give you an email/call....Thanks!

Adelaida V. Severson, Ph.D.
Bushtex, Inc.
+1.480.471.6688 - office
+1.480.832.0943 - fax
+1.602.561.3418 - mobile
www.bushtex.com

From: Nancy Hey [mailto:Nancy.Hey@fcc.gov]
Sent: Monday, September 11, 2006 10:42 AM
To: Adelaida Severson
Subject: RE: refund

That is correct, because when you paid the second time, it went into a different account. Explain to her that the \$155 was for an erroneously filed International Bureau form. Do not give her your experimental file number, however, as this will not be associated with anything in their database.

*** Non-Public: For Internal Use Only ***

-----Original Message-----

From: Adelaida Severson [mailto:adelaida@bushtex.com]
Sent: Monday, September 11, 2006 1:09 PM
To: Nancy Hey
Subject: RE: refund

I apparently have a request already into her for \$100, so I better call her back and let her know that it is for the full \$155. The application would not go through unless I paid again.....Thanks!

Adelaida V. Severson, Ph.D.
Bushtex, Inc.
+1.480.471.6688 - office
+1.480.832.0943 - fax
+1.602.561.3418 - mobile
www.bushtex.com

From: Nancy Hey [mailto:Nancy.Hey@fcc.gov]
Sent: Monday, September 11, 2006 8:33 AM
To: adelaida@bushtex.com
Subject: refund

Please address your request for a refund of the \$155 to Beverly Bryant, International Bureau, Rm 1-A762, 455 12th St. SW, Washington DC 20554. You can explain to her that you mistakenly filed on one of their forms, when you had in fact intended to file an experimental form.

9/12/2006

Thank you,
Nancy Hey

-----Original Message-----

From: Nancy Hey
Sent: Thursday, August 31, 2006 2:20 PM
To: 'adelaida@bushtex.com'
Subject: Your application

Your application has been received on 8/28/06, and has been assigned the file number 0512-EX-PL-2006

Nancy Hey

*** Non-Public: For Internal Use Only ***

FEDERAL COMMUNICATIONS COMMISSION
BUREAU/CREDIT & DEBT MANAGEMENT CENTER
TWO-WAY CORRESPONDENCE FORM

DATE:
07/26/06

TO:

☐ Credit & Debt Management
Center – Room

☐ CCB – Room

☐ Other (Specify Bureau
and Room Number)

☐ MMB – Room

APPLICANT'S NAME:

Dr. Adelaida V Severson /
Bushtex, Inc

FEE CONTROL NUMBER:

0605238180889058

FROM:

☐ Credit & Debt Management
Center – Room

☐ CCB – Room

☐ Other (Specify Bureau
and Room Number)

☐ MMB – Room

CALL SIGN/FCC OTHER ID:

WBXXH

**This Is To Notify You That Subject Application
Required Further Action:**

- ☐ NO FEE RECEIVED – FEE REQUIRED
☐ APPLICATION ATTACHED
☐ PROCESS APPLICATION
☐ FEE NOT ELIGIBLE FOR REFUND
☐ OTHER – PLEASE EXPLAIN IN REMARKS SECTION

REMARKS

Overpayment

Amount: \$100.00

FRN: 0015056815

FCN: 0605238160863001

W/T #7533

Office of Eng & Tech

Return Or Refund For The Following Reason(s):

- ☐ NO FEE REQUIRED (S1.1 1 1 1a(1))
☐ INSUFFICIENT FEE – APPLICATION DISMISSED WITHIN
30 DAYS (S1.1 1 1 1a(2))
☐ DOES NOT MEET AGE REQUIREMENT (S1.1 1 1 1a(3))
☐ NEW RULE, LAW OR TREATY (S1.1 1 1 1a(4))
☐ WAIVER (S1.1 1 1 1a(5))
☒ OVERPAYMENT
☐ UNTIMELY FILED WINDOW FILING (S1.1 1 1 1a(5))
☐ FIRST COME, FIRST SERVED CONSTRUCTION PERMIT
(S1.1 1 1 1(C))
☐ MODIFICATION OF EXISTING/PENDING AUTHORIZATION
(S1.1 1 1 2(a))
☐ GOVERNMENT ENTITY (S1.1 1 12(a))
☐ NONCOMMERCIAL EDUCATIONAL OR INSTRUCTIONAL
SERVICE (S1.1 1 12(cXdXeX1,2,3))
☐ INSTRUCTIONAL TV FIXED STATION EXEMPTION
(S1.1 1 12(cx4))
☐ RESTRICTED RADIOTELEPHONE (S1.1 1 12(Ex4.5))

Regulatory Fee:

- ☐ No fee required or excessive fee
☐ Overpayment
☐ Advance Payment subject to S1.1 1 52
☐ New rule – license not valid
☐ License surrendered (PR services)
☐ Section 8 Application declined, return regulatory fee

BUREAU/OFFICE CONTACT: _____

BUREAU/OFFICE CONTACT: _____

FOR CREDIT & DEBT MANAGEMENT CENTER ONLY

Date Received:

☐ Copy Returned to Bureau

Action Taken:

BY:

DATE:

FEDERAL COMMUNICATIONS COMMISSION
BUREAU/CREDIT & DEBT MANAGEMENT CENTER
TWO-WAY CORRESPONDENCE FORM

DATE: ✓
06/22/06

TO:

☐ Credit & Debt Management
Center - Room

☐ CCB - Room

☐ Other (Specify Bureau
and Room Number)

☐ MMB - Room

☐ OET - Room

APPLICANT'S NAME: ✓
Dr. Adelaida V Severson /
Bushtex, Inc

FEE CONTROL NUMBER:
0605238180889058 ✓

FROM:

☐ Credit & Debt Management
Center - Room

☐ CCB - Room

☐ Other (Specify Bureau
and Room Number)

☐ MMB - Room

☐ OET - Room

CALL SIGN/FCC OTHER ID:
WBXXH

**This Is To Notify You That Subject Application
Required Further Action:**

- ☐ NO FEE RECEIVED - FEE REQUIRED
☐ APPLICATION ATTACHED
☐ PROCESS APPLICATION
☐ FEE NOT ELIGIBLE FOR REFUND
☐ OTHER - PLEASE EXPLAIN IN REMARKS SECTION

REMARKS ✓

Overpayment

Amt. \$100.00

FRN: 0015056815

FCN: 0605238160863001

**INTERNATIONAL BUREAU APPROVAL
REQUIRED**

W/T# 7533

DET Application

Return Or Refund For The Following Reason(s):

- ☐ NO FEE REQUIRED (S1.1 1 1 1a(1))
☐ INSUFFICIENT FEE - APPLICATION DISMISSED WITHIN
30 DAYS (S1.1 1 1 1a(2))
☐ DOES NOT MEET AGE REQUIREMENT (S1.1 1 1 1a(3))
☐ NEW RULE, LAW OR TREATY (S1.1 1 1 1a(4))
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☐ FIRST COME, FIRST SERVED CONSTRUCTION PERMIT
(S1.1 1 1 1(C))
☐ MODIFICATION OF EXISTING/PENDING AUTHORIZATION
(S1.1 1 1 2(a))
☐ GOVERNMENT ENTITY (S1.1 1 1 2(a))
☐ NONCOMMERCIAL EDUCATIONAL OR INSTRUCTIONAL
SERVICE (S1.1 1 1 2(cXdXeX1,2,3))
☐ INSTRUCTIONAL TV FIXED STATION EXEMPTION
(S1.1 1 1 2(cx4))
☐ RESTRICTED RADIOTELEPHONE (S1.1 1 1 2(Ex4.5))

Regulatory Fee:

- ☐ No fee required or excessive fee
☐ Overpayment
☐ Advance Payment subject to S1.1 1 52
☐ New rule - license not valid
☐ License surrendered (PR services)
☐ Section 8 Application declined, return regulatory fee

BUREAU/OFFICE CONTACT: _____

BUREAU/OFFICE CONTACT: _____

FOR CREDIT & DEBT MANAGEMENT CENTER ONLY

☐ Copy Returned to Bureau

Date Received: _____

Action Taken: _____

BY: _____

DATE: _____

*For Refund, Overpayment Provide Justification in Remarks Section.

COPY DISTRIBUTION: Original and 1 copy to forwarding office; 1 copy retained by originating office

HELP DESK LOG FORM

TrackingNumber 7533

Todays Date: 6/15/2006

Call Start Time

Call End Time:

2006 JUL 21 P 7:19

Help Desk Operator (Preparer):

Source: Telephone

Voice Mail (418-1995)

Contact Name: Adelaide V Severson

Primary FRN: 0010790210

Additional FRN (s):

Company Name: Bushtex, Inc

Contact Address: 13817 East Shannon Street

Gilbert

AZ

85296

Contact Phone: 4808320943

Contact Email:

Contact Fax:

Issue Presented by Contact:

Red Light Letter ID:

Red Light Ltr Date:

Date of Request for Reconsideration or subsequent appeal:

Reference:

Date of Dismissal:

Tax Payer Identification Number:

Was payment or challenge received within 30 days of the date of the red-light notice?

Enter Date of Payment or Challenge:

Recommend Reinstatement of service or license:

Reinstatement Reason:

6/19 to Bev

Comments:

ActionTaken

Issue Reslvd Date:

2006 JUN 16 A 10:53

RECEIVED

Incoming Communication Tracking - Entry Screen

Tracking Number Date Received
File Number Date Filed
Date Completed

Letters Sent

2 day ☐
30 day ☐
60 day ☐
60 day (2) ☐

General Information

Source	Phone	Call Sign	N/A
Program	Other	FCC Code 1	
Communication Type	Refund	FCC Code 2	
Bureau	OMD	Licensing System	
Secondary Bureau	OET	Wavier Amount	\$0.00

Applicant/Contact Information

FRN
Applicant Name
Address 1
Address 2
City, State Zip

Contact Name Additional FRN
Contact Phone Additional Name

Assignment/Status Information

Assigned To	PEROT	Disposition Status	Open
Assigned To POC	Sherry Elkheshin	Outcome	
RE		Filer ID	
Date Assigned		Bill Number	
Reassigned To		Fee Control Number	
Date Reassigned			
2nd Reassigned To			
2nd Date Reassigned			

Assignment/Status Information

Comments

Client would like a refund in the amount of \$100.00 as she overpaid on a \$55.00 STA application. See attached fax and proof of payment.



13817 East Shannon Street, Gilbert, AZ 85296 PH: (480)471-6688 FAX: (480)832-0943
www.bushtex.com EMAIL: info@bushtex.com

TO: Sherrie
Help Desk
Federal Communications Commission
FAX: (202)418-7869

FR: Adelaida V. Severson
FAX: (480)832-0943
VOICE: (480)471-6688

RE: Request for refund
FRN #: 0010-7902-10

DT: 15 June 2006

OF PAGES: 4 (including cover)

Sherrie: Thank you for your help on this. I am requesting a refund of \$100.00 for an incorrect charge on an STA. Apparently, the charge for the application is only \$55.00 and I was charged \$155.00. I have attached a copy of the bank statement with the debit of \$155.00 to show proof that it was charged.

Back in March/April of this year, I wanted to apply for an extension on an existing STA under our company name, Bushtex, Inc. (File # 0130-EX-ST-2005). When I called the FCC to ask what I had to do exactly and after being transferred about 5 different times, the final representative on the phone said I had to fill out a Form 312, Form 159, and form 405. I did exactly that and then received the attached letter from the FCC.

I then applied for another FRN, as another representative told me to do this after I called to clarify how I had to respond to this letter. I did so and thought that my application had been going to the process all this time, since my debit card was charged.

I just received a call yesterday from Nancy Hcy (202)418-2432 of the FCC. She called to let me know that my application cannot be processed. Apparently, I had filed the wrong type of application. She then transferred me to Doug Young, (202)418-2440, who clarified everything for me and suggested I apply for a Form 442. He said that it was only a \$55.00 application fee and that I should probably try to see about applying what I had already paid and get the refund. He mentioned it might be quite a process and gave me two phone numbers to start with: (202)418-1996 and (202)418-1924. The first number is disconnected and I just decided to call the number on the letter (202)418-1995 and got you.

I have also faxed the confirmation information for the Form 442 for which I applied. Please let me know if there is anything else you need from me.

Thank you for your time.

Adelaida V. Severson
Bushtex, Inc.

Primary Account: 2503227595

Page 4 of 8

Enclosures 0

Apr 29, 2006 to May 31, 2006



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BUSHTEX INC

Withdrawals and Other Debits (cont'd)

Date	Amount	Description
May 19	477.54	DEBIT FOR CHECKCARD 9421473330 05/18/06 FASTENAL CO MO TO 5074538920 MN
May 19	239.10	DEBIT FOR CHECKCARD 9421467614 05/17/06 SOUTHWESTAIR52627227471 DALLAS TX
May 19	46.06	DEBIT FOR CHECKCARD 9421473330 05/17/06 THE HOME DEPOT 471 GILBERT AZ
May 19	22.22	DEBIT FOR CHECKCARD 9421467514 05/17/06 THE UPS STORE #5470 GILBERT AZ
May 19	78.66	PURCHASE FROM DDA - CNS LOWE'S INTLK 00799242 05/19/06 CARD 9421473330 POS -AT CNS LOWE'S GILBERT A
May 22	173.26	DEBIT FOR CHECKCARD 9421467514 05/19/06 QUALITY INN - GREEN TRE VICTORVILLE CA
May 22	105.92	DEBIT FOR CHECKCARD 9421467514 05/19/06 COMFORT INN & SUITE 5h LANCASTER CA
May 22	14.00	DEBIT FOR CHECKCARD 9421473330 05/18/06 CIRCUIT CITY #3580 GILBERT AZ
May 22	11.85	DEBIT FOR CHECKCARD 9421473330 05/20/06 OSCO DRUG 9298 GILBERT AZ
May 22	293.68	PURCHASE FROM DDA - SOU STAPLES #1 INTLK 00000001 05/22/06 CARD 9421467514 POS -AT SOU STAPLES #1308 GILBERT A
May 23	38.76	PURCHASE FROM DDA - SOU MICHAEL'S # INTLK 00000001 05/23/06 CARD 9421467514 POS -AT SOU MICHAEL'S #9806 MESA AZ
May 24	155.00	DEBIT FOR CHECKCARD 9421467514 05/22/06 FEDERAL COMMUNICATIONS WASHINGTON DC
May 24	98.03	DEBIT FOR CHECKCARD 9421473330 05/22/06 HUNTER STEAKHOUSE 21028 SAN DIEGO CA
May 24	93.39	DEBIT FOR CHECKCARD 9421473330 05/22/06 MORONGO BAND OF MISSION CABAZON CA
May 24	75.00	DEBIT FOR CHECKCARD 9421473330 05/22/06 SHELL OIL 57441722402 GILBERT AZ
May 24	60.39	DEBIT FOR CHECKCARD 9421467514 05/23/06 SAMSUNG PARTS 800-6274368 NJ
May 24	15.64	DEBIT FOR CHECKCARD 9421473330 05/22/06 SHELL OIL 57441722402 GILBERT AZ
May 24	92.74	PURCHASE FROM DDA - CNS LOWE'S INTLK 00799242 05/24/06 CARD 9421467514 POS -AT CNS LOWE'S GILBERT A
May 24	55.64	PURCHASE FROM DDA - CNS LOWE'S INTLK 00799242 05/24/06 CARD 9421467514 POS -AT CNS LOWE'S GILBERT A
May 25	93.88	DEBIT FOR CHECKCARD 9421473330 05/23/06 HUNTER STEAKHOUSE 21028 SAN DIEGO CA
May 25	43.08	DEBIT FOR CHECKCARD 9421473330 05/23/06 HUNTER STEAKHOUSE 21028 SAN DIEGO CA
May 26	238.66	DEBIT FOR CHECKCARD 9421467514 05/25/06 COMFORT INN Z/SW CHICO SAN DIEGO CA
May 26	238.66	DEBIT FOR CHECKCARD 9421467514 05/25/06 COMFORT INN Z/SW CHICO SAN DIEGO CA
May 26	75.79	DEBIT FOR CHECKCARD 9421473330 05/24/06 LOVE'S COUNTRY 00003285 CHANDLER AZ
May 26	32.44	DEBIT FOR CHECKCARD 9421473330 05/24/06 RANCHO CORONA RESTAURANT SAN DIEGO CA

18860

1581

FEDERAL COMMUNICATIONS COMMISSION
Washington, DC 20554

05-12-06

Adelaida V. Severson

13817 East Shannon St.

Gilbert, AZ 85296

Re: FRN 0010-7902-10
CallSign/ID W39xxH
FCC Code #1 -
FCC Code #2 -

Appl: Bushter, Inc.

Dear FCC Customer,

Re: Return of Unprocessable Application

This is to notify you that your application is being returned for the following reasons:

- () No application/filing accompanied your submission.
- () No remittance accompanied your submission. Please refer to the appropriate Fee Filing Guide.
- () The remittance for payment type code _____ is now \$ _____.
- () Your check is not acceptable for this reason:
- () Multiple checks for a single application are not accepted, please send one check for \$ _____.
- () No remittance advice (FCC Form 159) accompanied your submission.
- () The payment type code is needed.
- () The remittance advice form (FCC Form 159) is incomplete.
- () The credit card section of FCC Form 159, Remittance Advice needs _____ Expiration Date _____ Signature _____.
- ☒ Block 3 must be completed (please enter \$ 155.00 to authorize a credit card charge, only the credit card holder can complete this item.
- () Your credit card was denied by Authorizations, please confirm or correct card number.
- () Your credit card was declined; if any questions, please contact bank that issued card.
- () The FCC Form 159, Remittance Advice, used is obsolete. Please use the February 2003 edition. See the FCC's website for a copy of this form.
- ☒ The payer/applicant FCC Registration Number (FRN) is missing from the Form 159. This number is required in order to process your filing. See enclosed News Release for further assistance. *Two entities cannot share the same FRN.*
- () Payment for your electronically filed application cannot be processed without the confirmation number in the FCC Code 2 block of the FCC Form 159.
- ☒ Other. *Please send completed application for payment type code "CGS" to lockbox 358160*

Please refer to the enclosed Fee Filing Guide for further instructions, and mail your corrected application, remittance advice form and payment to the Appropriate P.O. Box in Pittsburgh, PA.

If you have further questions, please contact the FCC, Revenue and Receivables Group at 202-418-1995.

Sincerely,

FCC Financial Operations

For Office Use Only:

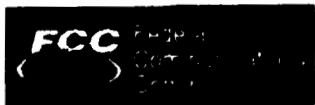
Enclosures: *Int. Bureau*
Filing Guide
Check(s) # *ced - 3 -*
FCC Form(s) *159/405/312*

Rec'd in P.O. Box # 320

Proc #1 *1001*
Proc #2

*(880)
225-5322
option
2*

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Office of Engineering and Technology

[FCC](#) > [FCC E-filing](#) > [ELS](#) > [FCC FORM 442](#)
[FCC Site Map](#)
[OET Home Page](#)

Filing Options

[Form 405](#)
[Form 442](#)
[Form 702](#)
[Form 703](#)
[Special Temporary Authority](#)
[Add Attachments](#)
[Reply to Correspondence](#)
[Amend/Complete Application](#)
[Return to 159 Form](#)

The administrative portion of the Form 442 has been submitted successfully to the OET Experimental Licensing Branch. Please print or record the following information and save for future reference:

Form 442 Confirmation Number: **EL421297**Form 442 File Number: **0305-EX-PL-2006**Date of Submission: **June 15, 2006**

Press this button to proceed to technical data.

Technical Data

Reports

[Application Status](#)
[Call Sign Search](#)
[Generic Search](#)
[Point Radius Search](#)

Miscellaneous

[Get FRN](#)
[User's Manual](#)
[Get Software](#)
[FAQ](#)

Below are instructions for entering technical data most efficiently, especially for applications that have several locations with similar or identical frequencies and emissions. On most screens there is a "View Filing" button that can be used to easily identify missing data. Common mistakes are entering frequencies on only one of several antennas and emissions on only one of many frequencies. It is highly suggested that the first-time or infrequent filer print these instructions prior to attempting to enter technical data.

- I. All the data for the first location (antenna) should be entered prior to starting a second location (antenna). This includes location information and antenna characteristics, frequency, power, frequency tolerance, emission and bandwidth data.
- II. All the data for the first frequency (frequency, power, frequency tolerance, emission and bandwidth) on the first antenna should be entered prior to starting another frequency or antenna. After entering the first frequency, and all others entered after, the user must click "Add More Frequencies" and then click the resultant link in the frequency list at the bottom of the screen in order to add emissions. All emissions that are common to other frequencies should be entered at this time. Emissions that are unique to a particular frequency can be added using the system's editing features after common emissions are added to other frequencies. The "Add More Emissions" button must be clicked after each emission, even the last one to be entered in order for the database to save the emission.
- III. Click "Proceed" after entering the last emission to view a summary of the data submitted to this point. The "Accept" button on the bottom of this data summary screen should only be used if all the technical data is complete. Otherwise, click the "Add Data/Make Changes" button to continue adding technical data. On the next screen with "OET Amend/Complete" followed by the file number in the title bar, the next logical step



Receipt Processing Voucher

Header Details :		Payer Details :	
Fee Control Number : 0605238160863001		Payer FRN : 0015056815 Payer Name : SEVERSON, ADELAIDA V	
Customer FRN : 0015056815		Payer TIN : Address : PO BOX 1407	
Customer Name : Dr. Adelaida V Severson		13817 EAST SHANNON STREET	
CD Number : 596981 Date Received : 5/19/06		GILBERT AZ 85299	
Type Collection : FEE CD Date : 5/23/06		Check No : 000000000000	
Payment Type : CCARD Transaction Date : 5/19/06		Credit Card No : 4357609421467514	
Receipt Amount : \$155.00		Transit Routing : 000000000	

Line Details :									
Seq	Applicant FRN	Applicant Name	App. TIN	Call Sign	Fcc Code 1	Fcc Code 2	PTC	Qty	Applied Amt
1	0010790210	BUSHTEX INC		WBXXH			CGS	1	\$155.00
Total :									\$155.00

Payment Type Code CGS belongs to IB, and \$155 is the correct fee for that code. OET's Experimental Licensing Branch has nothing on file for Bushtex Inc since 03/07/2005. ELB also has no records in the database for FRN 0015056815. The attached sheet (the page before this one) from the Experimental Licensing System for file number 0305-EX-PL-2006 only indicates that an application was started, not that one was actually filed. This application was never completed, is not on file with ELB, thus ELS never charged this applicant.

Doug Young

2006 JUL 21 PM 7:20

partial