

Mikelle Morra

From: Mikelle Morra
Sent: Wednesday, May 28, 2008 6:47 PM
To: 'Michael Brubaker'
Cc: Joann Ekblad; Mikelle Morra
Subject: Dakota Network Inc.'s Redlight Issue
Attachments: Dakota Networks Redlight.pdf

Mr. Brubaker,

On April 7, 2008, your pending International 214 application (ITC-214-20080403-00165) became redlighted. Dakota Networks, Inc. (FRN 0017484890) has six (6) outstanding bills with the Commission for a total of \$18,900.98 (see attachment). This application is subject to dismissal due to a failure to pay delinquent Commission debts. If the debt is not paid or payment arrangements are not made within 30 days of this e-mail, we must dismiss your application.

If you have any questions regarding the above information, please contact our Financial Operations Group Help Desk at 1-877-480-3201 (option 4). You can also contact them by e-mail at ARINQUIRIES@fcc.gov. If you have questions regarding debts or red-light status, you can access our Red Light Frequently Asked Questions webpage at http://www.fcc.gov/debt_collection/faq.html. Please contact me directly and cc Joann Ekblad at joann.ekblad@fcc.gov if you are able to satisfactorily handle your delinquent debt within 30 days of this e-mail.

Thank you.

Mikelle

Mikelle Morra
Mikelle.Morra@fcc.gov
Industry Analyst
Federal Communications Commission
International Bureau/ Policy Division
202-418-7151

* dismissal June

30th

5/28/2008

Mikelle Morra

From: Mikelle Morra
Sent: Thursday, July 31, 2008 12:59 PM
To: 'Michael Brubaker'
Cc: James Ball; JoAnn Sutton; Mikelle Morra
Subject: Dismissal Notice
Attachments: Dakota Redlight dismissal letter.pdf

Re: ITC-214-20080403-00165

Mr. Michael D. Brubaker,
This email advises you that your application for an International Section 214 Authorization filed on April 3, 2008 was dismissed today without prejudice to refiling because of Dakota Networks, Inc.'s failure to pay its delinquent debts to the Commission. Attached is a copy of the official dismissal letter. We have mailed the original letter to you.

Mikelle

Mikelle Morra
Mikelle.Morra@fcc.gov
Industry Analyst
Federal Communications Commission
International Bureau/ Policy Division
202-418-7151

7/31/2008

Ownership of Dakota Networks, Inc.

100% Ownership

Michael Brubaker

593-62-0223

US Citizen

656 Hawkshill Island Drive

Satellite Beach, FL 32937

Applicant has not previously received authority under section 214.

Applicant is not acquiring any facilities.

Applicant is not requesting facilities based authorization.



Red Light Display System

FCC > Fees > Red Light Display System

Logged in as: (0000000505) [Log Out]

Admin | Print |

[Pay Delinquent Bills](#) [Bill Details](#)

5/28/2008 6:20 PM

Current Status of FRN 0017484890

STATUS: Red

You have **6 delinquent bills** which are restricting you from doing business with the FCC.

Pay Delinquent Bills

How to read Form 159B

Bill Number	Original Amount	Amount Paid	Balance Due	View/Print
Debtor: Dakota Networks, Inc (FRN: 0016033532)				
07RE007363	\$3,512.00	\$0.00	\$3,512.00	Form 159B
08TR000611	\$10,243.90	\$0.00	\$10,243.90	Form 159B
08TR001789	\$163.94	\$0.00	\$163.94	Form 159B
08US001435	\$1,653.84	\$0.00	\$1,653.84	Form 159B
08US001726	\$1,653.84	\$0.00	\$1,653.84	Form 159B
08US001910	\$1,673.46	\$0.00	\$1,673.46	Form 159B

The Red Light Display System checks all FRNs associated with the same Taxpayer Identification Number (TIN). If a FRN owes a delinquent non-tax debt to the Commission, that debt will cause a red light to appear for inquiries made on behalf of all other FRNs sharing that TIN. Therefore, the Debtor FRNs listed above may not be the same as the or used to make this red light inquiry.

The Red Light Display System was last updated on 5/28/2008 at 8:55 AM; it is updated twice each business day at about 9 a.m. and 7 p.m., ET.

To view and print the Form 159B you must have Adobe Reader® installed on your machine. Form 159B will open in a new window. If you have a pop-up blocker enabled, please disable it before continuing.

Customer Service

[Red Light Help](#)

[FCC Debt Collection](#)

[FCC Fees](#)

[Web Policies / Privacy Po](#)

Red Light Display System Help Line: (877) 480-3201, option 4, 4; TTY (202) 414-1255 (Mon.-Fri. 8 a.m.-6:00 p.m)

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.

**FEDERAL COMMUNICATIONS COMMISSION
REMITTANCE ADVICE
BILL FOR COLLECTION**

Approved by OMB
3060-0589
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FOR INQUIRIES CALL
1-202-418-1995
(Revenue and Receivable Operations Group)

Bill Number	Applicant FRN	Current Bill Date
07RE007363	0016033532	8/6/2007

Application Information:
Dakota Networks, Inc
297 Barnes Blvd
Rockledge, FL 32955

Payable to:
Federal Communications Commission

Send a copy of this bill to:
Federal Communications Commission
Revenue & Receivables Operations Group
P.O. Box 979084
St. Louis, MO 63197-9000

Total Amount Due		Due Date
\$3,512.00	TOTAL AMOUNT DUE MUST BE RECEIVED BY	9/26/2007
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:

FY 2007 Regulatory Fees

Call Sign/Other FCC ID	Payment Type Code	Quantity	Fee Due For (PTC)	Total Fee	FCC Code 1	FCC Code 2
826393	0772	1320120	\$0.00	\$3,512.00	1320120	0
				TOTAL DUE	\$3,512.00	

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

Payment Method:

CREDIT CARD CHECK WIRE IPAC MIPR

MASTERCARD DISCOVER VISA AMEX

ACCOUNT NUMBER _____ EXPIRATION DATE _____

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

AUTHORIZED SIGNATURE _____ DATE _____

**FEDERAL COMMUNICATIONS COMMISSION
REMITTANCE ADVICE
BILL FOR COLLECTION**

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FOR INQUIRIES CALL
1-202-418-1995
(Revenue and Receivable Operations Group)

Bill Number	Applicant FRN	Current Bill Date
08TR000611	0016033532	1/9/2008

Application Information:
Dakota Networks, Inc
297 Barnes Blvd
Rockledge, FL 32955

Payable to:
Federal Communications Commission

Send a copy of this bill to:
Federal Communications Commission
Revenue & Receivables Operations Group
P.O. Box 979088
St. Louis, MO 63197-9000

Total Amount Due		Due Date
\$10,243.90	TOTAL AMOUNT DUE MUST BE RECEIVED BY	2/8/2008
Payment Method:		
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:

TRS Final Demand Billing

Call Sign/Other FCC ID	Payment Type Code	Quantity	Fee Due For (PTC)	Total Fee	FCC Code 1	FCC Code 2
826393	TRS		\$0.00	\$9,673.61		
			\$0.00	\$570.29		
			TOTAL DUE \$10,243.90			

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

Payment Method:

CREDIT CARD CHECK WIRE IPAC MIPR

MASTERCARD DISCOVER VISA AMEX

ACCOUNT NUMBER _____ EXPIRATION DATE _____

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

AUTHORIZED SIGNATURE _____ DATE _____

**FEDERAL COMMUNICATIONS COMMISSION
REMITTANCE ADVICE
BILL FOR COLLECTION**

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FOR INQUIRIES CALL
1-202-418-1995
(Revenue and Receivables Operations Group)

Bill Number	Applicant FRN	Current Bill Date
08TR001789	0016033532	2/26/2008

Application Information:
Dakota Networks, Inc
297 Barnes Blvd
Rockledge, FL 32955

Payable to:
Federal Communications Commission

Send a copy of this bill to:
Federal Communications Commission
Revenue & Receivables Operations Group
P.O. Box 979088
St. Louis, MO 63197-9000

Total Amount Due	TOTAL AMOUNT DUE MUST BE RECEIVED BY	Due Date
\$163.94	3/27/2008	

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:

TRRS Final Demand Billing

Call Sign/Other FCC ID	Payment Type Code	Quantity	Fee Due For (PTC)	Total Fee	FCC Code 1	FCC Code 2
826393	TRRS		\$0.00	\$154.66		
			\$0.00	\$9.28		
			TOTAL DUE	\$163.94		

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

Payment Method:

CREDIT CARD CHECK WIRE IPAC MIPR

MASTERCARD DISCOVER VISA AMEX

ACCOUNT NUMBER _____ EXPIRATION DATE _____

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

AUTHORIZED SIGNATURE _____ DATE _____

**FEDERAL COMMUNICATIONS COMMISSION
REMITTANCE ADVICE
BILL FOR COLLECTION**

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FOR INQUIRIES CALL
1-202-418-1995
(Revenue and Receivable Operations Group)

Bill Number	Applicant FRN	Current Bill Date
08US001435	0016033532	1/9/2008

Application Information:
Dakota Networks, Inc
297 Barnes Blvd
Rockledge, FL 32955

Payable to:
Federal Communications Commission
Send a copy of this bill to:
Federal Communications Commission
Revenue & Receivables Operations Group
P.O. Box 979088
St. Louis, MO 63197-9000

Total Amount Due		Due Date
\$1,653.84	TOTAL AMOUNT DUE MUST BE RECEIVED BY	2/8/2008
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

Daytime Phone Number (include area code)

State

Zip Code

Reason For Bill:

USAC Final Demand Letter

Call Sign/Other FCC ID	Payment Type Code	Quantity	Fee Due For (PTC)	Total Fee	FCC Code 1	FCC Code 2
826393	USAC		\$0.00	\$1,560.23	00000000000000	0000000000000000
			\$0.00	\$93.61		
			TOTAL DUE \$1,653.84			

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

Payment Method:

CREDIT CARD

CHECK

WIRE

IPAC

MIPR

MASTERCARD

DISCOVER

VISA

AMEX

ACCOUNT NUMBER

EXPIRATION DATE

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

AUTHORIZED SIGNATURE

DATE

**FEDERAL COMMUNICATIONS COMMISSION
REMITTANCE ADVICE
BILL FOR COLLECTION**

Approved by OMB
3060-0589
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FOR INQUIRIES CALL
1-202-418-1995
(Revenue and Receivables Operations Group)

Bill Number	Applicant FRN	Current Bill Date
08US001726	0016033532	2/7/2008

Application Information:
Dakota Networks, Inc
297 Barnes Blvd
Rockledge, FL 32955

Payable to:
Federal Communications Commission
Send a copy of this bill to:
Federal Communications Commission
Revenue & Receivables Operations Group
P.O. Box: 979088
St. Louis, MO 63197-9000

Total Amount Due		Due Date
\$1,653.84	TOTAL AMOUNT DUE MUST BE RECEIVED BY	3/8/2008
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:
USAC Final Demand Letter

Call Sign/Other FCC ID	Payment Type Code	Quantity	Fee Due For (PTC)	Total Fee	FCC Code 1	FCC Code 2
826393	USAC		\$0.00	\$1,560.23	000000000000000000	000000000000000000
			\$0.00	\$93.61		
				TOTAL DUE	\$1,653.84	

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

Payment Method:

CREDIT CARD CHECK WIRE IPAC MIPR

MASTERCARD DISCOVER VISA AMEX

ACCOUNT NUMBER _____ EXPIRATION DATE _____

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

AUTHORIZED SIGNATURE _____ DATE _____

**FEDERAL COMMUNICATIONS COMMISSION
REMITTANCE ADVICE
BILL FOR COLLECTION**

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Bill Number	Applicant FRN	Current Bill Date	FOR INQUIRIES CALL
08US001910	0016033532	3/7/2008	1-202-418-1995 (Revenue and Receivables Operations Group)

Application Information:
Dakota Networks, Inc
297 Barnes Blvd
Rockledge, FL 32955

Payable to:
Federal Communications Commission
Send a copy of this bill to:
Federal Communications Commission
Revenue & Receivables Operations Group
P.O. Box 979088
St. Louis, MO 63197-9000

Total Amount Due		TOTAL AMOUNT DUE MUST BE RECEIVED BY	Due Date
\$1,673.46			4/6/2008

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:
USAC Final Demand Letter

Call Sign/Other FCC ID	Payment Type Code	Quantity	Fee Due For (PTC)	Total Fee	FCC Code 1	FCC Code 2
826393	USAC		\$0.00	\$1,579.81	0000000000000000	000000000000000000
			\$0.00	\$93.65		
TOTAL DUE				\$1,673.46		

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

Payment Method:

CREDIT CARD CHECK WIRE IPAC MIPR

MASTERCARD DISCOVER VISA AMEX

ACCOUNT NUMBER _____ EXPIRATION DATE _____

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

AUTHORIZED SIGNATURE _____ DATE _____