



Command Audio Corporation
155 Bover Road, Suite 406
San Mateo, California 94402
Phone: 650-525-3775 Fax: 650-525-3776

TO: Judith Haley - FCC

FAX #: 202-418-4878 ⁷⁸⁶⁹

FROM: Anna Moore

DATE: 10/7/04

SUBJECT: 02-INB0132

PAGE 1 OF 11

Judith,

As you can see from the following documentation, we have made several attempts to cancel this license. In fact, it has cost us more to attempt to cancel than to just pay the fee except that we would then be stuck with the same problem year after year.

Please help me in getting confirmation that this license has been cancelled and no further fees will be solicited from Command Audio by the FCC or its representatives.

Thanks so much for your assistance.

Best regards,

Anna Moore



COMMAND AUDIO

June 8, 2004

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

RE: 04RE004030

Dear Sir or Madam:

This is our last communication to you.

We have made every attempt to notify you in correspondence dated from October, 2002 through June 8, 2004, the date of this letter, of our cancellation of this license. We have enclosed this correspondence for your reference. We consider this license cancelled and do not assume any responsibility for payment of the enclosed bill or any further attempt by your office or other representative of the Federal Communications Commission to bill Command Audio for the above referenced bill.

Should you have any further questions regarding this communication, you may contact our attorneys, Cooley Godward, located in San Francisco, California at 415-693-2000.

Sincerely,

Donald F. Bogue
Chairman and Chief Executive Officer

Enclosures

cc: Diversified Collection Services, Inc.
PO Box 9046
Pleasanton, CA 94566-9046

Command Audio Corporation

155 Bovet Road, Suite 406, San Mateo, California 94402

Tel 650.525.3775 Fax 650.525.3776

From: Origin ID: (650)525-3775
ANNA L MOORE
COMMAND AUDIO CORPORATION
155 BOVET ROAD
SUITE 406
SAN MATEO, CA 94402



Ship Date: 10JUN04
Actual Wgt: 1 LB
System#: 5570421/INET1800
Account#: S*****

REF: 805 G&A



Delivery Address Bar Code

SHIP TO: (202)418-1995 BILL SENDER
Revenue & Receivables Operations Gr
Federal Communications Commission
445 12th Street, S.W.
Room 1A821
Washington, DC 20554



EXPRESS SAVER PACKAGE

TUE

Deliver By
15JUN04

TRK# 7906 6646 9321

FORM
0201

IAD A2

20554 -DC-US

SA WASA



Shipping Label: Your shipment is complete

1. Use the 'Print' feature from your browser to send this page to your laser or inkjet printer.
2. Fold the printed page along the horizontal line.
3. Place label in shipping pouch and affix it to your shipment so that the barcode portion of the label can be read and scanned.

Warning: Use only the printed original label for shipping. Using a photocopy of this label for shipping purposes is fraudulent and could result in additional billing charges, along with the cancellation of your FedEx account number.

Use of this system constitutes your agreement to the service conditions in the current FedEx Service Guide, available on fedex.com. FedEx will not be responsible for any claim in excess of \$100 per package, whether the result of loss, damage, delay, non-delivery, misdelivery, or misinformation, unless you declare a higher value, pay an additional charge, document your actual loss and file a timely claim. Limitations found in the current FedEx Service Guide apply. Your right to recover from FedEx for any loss, including intrinsic value of the package, loss of sales, income interest, profit, attorney's fees, costs, and other forms of damage whether direct, incidental, consequential, or special is limited to the greater of \$100 or the authorized declared value. Recovery cannot exceed actual documented loss. Maximum for items of extraordinary value is \$500, e.g. jewelry, precious metals, negotiable instruments and other items listed in our Service Guide. Written claims must be filed within strict time limits, see current FedEx Service Guide.



DEPARTMENT OF THE TREASURY
FINANCIAL MANAGEMENT SERVICE
BIRMINGHAM, AL 35283-0794

April 13, 2004

Financial Officer
Command Audio Corp.
101 Redwood Shores Parkway
Redwood City, CA 94063
|||

DMSC Account Number: 240063220-643921

Dear Financial Officer:

This is to advise you that your unpaid delinquent debt owed to the Federal Communications Commission, Federal Communications Commission, Section 9 Regulatory Fees has been referred to the U.S. Department of the Treasury for collection. According to the records of the Federal Communications Commission, you owe \$254.95 to the United States Government.

Collection action will continue unless you make payment in the amount of \$312.68, which includes all administrative fees and applicable interest, within ten (10) days of the date of this letter.

If you wish to avoid the pending collection measures being prepared to collect your debt, you must immediately send your check or money order, made payable to the U.S. Treasury. To ensure proper credit to your account, include the account number in the memo section of your check, and forward the check with the PAYMENT COUPON below to:

U.S. Department of the Treasury -- FMS
Debt Management Services
P.O. Box 105576
Atlanta, GA 30348

Correspondence should be directed to:

Debt Management Servicing Center (TRFM)
Post Office Box 830794
Birmingham, AL 35283-0794

If you are unable to pay your debt in full, please contact a Customer Service Representative at (888) 826-3127.

Sincerely,

Charles A. Wilson

Charles A. Wilson
Debt Management Services

Detach Here

D1V3 0055

PAYMENT COUPON

Financial Officer
Command Audio Corp.
101 Redwood Shores Parkway
Redwood City, CA 94063
|||

DMSC Account Number: 240063220-643921
Amount Due: \$312.68
Amount Enclosed: _____

METHOD OF PAYMENT (check one):

Make check/money order payable to: U.S. Department of Treasury - FMS

Remit to:

☐ Personal/Company Check ☐ Money Order ☐ Bank Check



*Diversified
Collection
Services, Inc.*

P.O. Box 9046, Pleasanton, CA 94566-9046

Toll free: 888-310-2006

May 28, 2004

File #7- 12098887
COMMAND AUDIO CORP.
101 REDWOOD SHORES PKWY
Redwood City CA 94063

Re: Diversified Collection Services, Inc.
Account No: 90201697969
Treasury Acct No: CB1059758-001039239

Balance: \$339.71 as of: May 28, 2004

Claim of: Federal Communication Commission

This letter serves as formal notice that your delinquent debt has been placed with Diversified Collection Services, Inc. (DCS), a private collection firm, contracted by the U.S. Department of the Treasury, Financial Management Service (FMS) to begin collection efforts on your delinquent balance owed to Federal Communication Commission.

Due to your failure to repay this obligation, the entire unpaid balance of your debt is now due and payable. Your delinquent debt(s) may have been reported to all national credit bureaus which could inhibit your ability to obtain future credit. Additionally, the Department of the Treasury and other applicable federal agencies may be authorized by FMS to withhold any payments you receive from the federal government such as income tax refunds, federal retirement benefits, and/or other financial assistance if your debt is not paid. Further, should you continue to refuse to resolve this debt, your debt may be reviewed for possible referral by FMS to the U.S. Department of Justice for legal action.

You are legally responsible to repay this debt, including any accrued interest, penalty charges, fees and collection costs. Under federal law, you are liable for the costs incurred by FMS to collect your debt. These costs include fees paid by FMS to DCS. The "Total Balance" shown above includes the amount needed to satisfy your entire debt including the collection fees.

In order to avoid further collection action, you must send payment in-full, made payable to the U.S. Department of the Treasury, along with the attached coupon in the enclosed return envelope or contact your DCS account representative, toll-free at 888-310-2006, or via e-mail at treasury@dcswins.com and arrange to repay this debt. This is an attempt to collect a debt by a debt collector, and any information obtained may be used for that purpose.

**SEE THE REVERSE SIDE FOR THE FEDERAL VALIDATION NOTICE
AND OTHER REQUIRED STATE COMPLIANCE INFORMATION.**



COMMAND AUDIO

March 12, 2004

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

RE: 04RE004030

Dear Sir or Madam:

As you will note from the enclosed letters, we have made every attempt to cancel this license since 2002. You have not been responsive to our written requests to cancel this license. We consider this license cancelled and do not assume any responsibility for payment of the enclosed bill or any future attempt by your office to bill Command Audio for the above referenced bill.

Should you have any questions regarding this communication, you may contact me at our new offices at 155 Bovet Road, Suite 406, San Mateo, California 94402 or, you may reach me by phone at 650-525-3775.

Sincerely,

Anna Moore
Office Manager

Enclosure

Command Audio Corporation

155 Bovet Road, Suite 406, San Mateo, California 94402
Tel 650.525.3775 Fax 650.525.3776



Federal Communications Commission
Washington, D.C. 20554
February 27, 2004

COMMAND AUDIO CORPORATION
101 Redwood Shores Parkway
Redwood City, CA 94065

Re: 04RE004030

Dear Licensee:

This letter is in reference to the annual 2003 regulatory fee(s), which were due to the Federal Communications Commission (Commission) by no later than September 26, 2003. This is a mandatory fee established by Congress in accordance with The Omnibus Budget Reconciliation Act of 1993. The fees are used to offset costs associated with the Commission's enforcement, public service, international and policy and rulemaking activities.

The Commission is currently verifying its FY 2003 regulatory fees collection to identify those regulatees who have not paid. Our research indicates that we have no record of your 2003 regulatory fee payment for the following Earth Station:

E980002

The amount now due is \$210.00 plus a 25% penalty of \$52.50 for late payment of the fee(s). The total amount now due is \$262.50. Payment in full should be remitted with the enclosed Form 159 to: **Federal Communications Commission, P.O. Box 358835, Pittsburgh, PA 15251-5835 within thirty (30) days** of the date of this letter. You should submit all payments that may be due including the 25% penalty for each Earth Station.

If payment has been made, please provide a complete copy of your submission including proof of payment. If you believe you are not obligated to pay under the Commission's rules, please submit complete documentation supporting your position **within thirty (30) days** of the date of this letter. These documents should be sent to: **Federal Communications Commission, Revenue & Receivables Operations Group, Room 1A821, 445 12th Street, SW, Washington, DC 20554.**

You are cautioned that failure to respond and/or pay the penalty will subject you to further sanctions as defined by CFR Section 1.1164 of our Rules. These sanctions include subjecting the delinquent payer's pending applications to dismissal, and may require a delinquent payer to show cause why its existing instrument of authorization should not be revoked. Further sanctions include interest charges, and the full cost of collection to the Federal Government pursuant to Section 3720A of the Internal Revenue Code and the provisions of the Debt Collection Act.

If you need further assistance, please contact the Revenue & Receivables Operations Group at (202) 418-1995.

Sincerely,

Claudette Pride, Chief
Revenue & Receivables Operations Group

Enclosure

Federal Communications Commission
BILL FOR COLLECTION

FOR INQUIRIES CALL
1-202-418-1995
(Revenue & Receivable Ops Group)

Bill Number		Current Bill Date
04RE004030		2/27/04
PAYER FRN#	APPLICANT FRN#	
	0003738945	

Command Audio Corporation
101 Redwood Shores Parkway

Redwood City, CA 94065

Payable to:
Federal Communications Commission
Send a copy of this bill to:
Federal Communications Commission
REVENUE & RECEIVABLE OPER
P.O. BOX 358340
PITTSBURGH, PA 15251-8340

Total Amount Due		Due Date
\$262.50	Total Amount Due Must Be Received By	3/28/04

SPECIAL INSTRUCTIONS (OPTIONAL)

PAYER FCC REGISTRATION NUMBER (FRN) REQUIRED

IB FY03 Non-Payment 0399 Late Fee \$ 52.50

FCN: CALL SIGN:

PAYER ADDRESS:

Please write your bill number on your remittance.

Please attach a copy of this bill to your payment to ensure proper credit.

PTC	Quantity	Fee Due
0373	0	\$210.00
Total Due		\$262.50

Payment Method: Check ☐ (Attach)
Credit Card ☐ (Complete Below)

☐ MasterCard ☐ American Express
☐ VISA ☐ Discover

Account No:

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

Expiration:

Month		Year	

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

AUTHORIZED SIGNATURE

DATE

NOTICE TO REGULATORY FEE LICENSEES RECEIVING THIS BILL

The enclosed bill represents an unpaid regulatory fee that was due to the Federal Communications Commission by September 26, 2003. The call sign or other FCC identifier that is in question is listed in the special instructions section of the bill. Payment of this bill is due within 30 days of the date of the bill.

A 25% late payment penalty has also been assessed, as required by our rules. This amount is in addition to the regulatory fee that was due on September 26, 2003. The amount of the late payment is listed in the special instructions section of the bill, and has been added to your outstanding payment which is reflected in the total due.

In order to properly credit your payment, we are requesting that you provide a payer FRN (Federal Registration Number). If you are paying as the applicant, please list the same number in the payer FRN block on the attached bill. If you are not the applicant, and do not currently have a FRN, you may obtain one by going to our website at www.fcc.gov/CORES. Once you have registered and obtained your payer FRN, please place the number in the payer FRN block on the bill, and return a copy of the bill along with your payment to the address indicated on the bill.

You are cautioned that failure to respond and/or pay the outstanding regulatory fee and associated penalty will subject you to further sanctions as defined by CFR Section 1.1164 of our Rules. Further sanctions include interest charges, and the full cost of collection to the Federal Government pursuant to Section 3720A of the Internal Revenue Code and the provisions of the Debt Collection Act.



COMMAND AUDIO

July 2, 2003

Federal Communications Commission
Attn: Revenue and Receivables Operations Group
445 12th Street, S.W., Room 1A820
Washington DC 20554

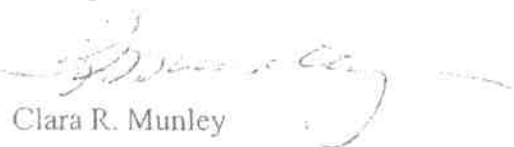
RE Bill Number 02-INB0132

To Whom It May Concern:

Since April 2002 Command Audio Corporation has made several attempts to formally cancel the license referenced in the attached bill. We have no response to our correspondence. Please find enclosed a copy of our last letter to the FCC.

Please forward this request to the appropriate offices or send us any forms required to cancel this license. You may contact me directly at the number below

Yours truly,



Clara R. Munley



COMMAND AUDIO

October 2, 2002

Federal Communications Commission
Revenue & Receivable Operations
P.O. Box 358835
Pittsburgh PA 15251-5835

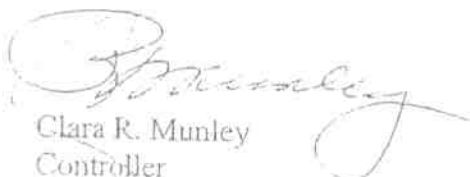
RE: Bill Number 02-INB0132

To Whom It May Concern:

Command Audio Corporation licensed Earth Station E980002 in 1997. During 2000 we redirected our business efforts and since that time no longer have any need for this license. Upon receiving in April 2002 the Commissions letter regarding amounts past due, we made several attempts to formally cancel the license. Unfortunately, we were not directed to the appropriate offices.

Please forward to us any forms required to cancel this license. You may call me directly at the number below. We look forward to hearing from you.

Yours truly,



Clara R. Munley
Controller