Before the

**Federal Communications Commission**

**Washington, DC 20554**

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| In the Matter of OSNET Wireless, Corp.San Juan, Puerto Rico | ))))) | File No.: EB-FIELDSCR-19-00030378NAL/Acct. No.: 202032020008FRN: 0021999305  |

**FORFEITURE ORDER**

**Adopted: March 12, 2021 Released: March 12, 2021**

By the Regional Director, Region Two, Enforcement Bureau:

1. We impose a penalty of $20,000 against OSNET Wireless, Corp. (OSNET)[[1]](#footnote-3) for modifying network equipment to operate in restricted portions of the 2300 MHz band, where a Commission license is required, and for operating that network equipment without a license from the Commission.
2. On October 26, 2020, the Enforcement Bureau issued a Notice of Apparent Liability for Forfeiture (*Notice*)[[2]](#footnote-4) proposing a $20,000 forfeiture against OSNET for willful violation of section 301 of the Act and sections 15.1(b) and 15.205 of the Commission’s rules.[[3]](#footnote-5)OSNET has not filed a response to the *Notice*. Based on the information before us, we affirm the forfeiture proposed in the *Notice*.
3. Accordingly, **IT IS ORDERED** that, pursuant to section 503(b) of the Communications Act of 1934, as amended (Act)[[4]](#footnote-6) and sections 0.111, 0.204, 0.311, and 1.80 of the Commission’s rules[[5]](#footnote-7) OSNET Wireless, Corp. **IS LIABLE FOR A MONETARY FORFEITURE** in the amount of Twenty Thousand Dollars ($20,000) for willfully violating section 301 of the Act[[6]](#footnote-8) and sections 15.1(b) and 15.205 of the Commission’s rules.[[7]](#footnote-9)
4. Payment of the forfeiture shall be made in the manner provided for in section 1.80 of the Commission’s rules within thirty (30) calendar days after the release date of this Forfeiture Order.[[8]](#footnote-10) If the forfeiture is not paid within the period specified, the case may be referred to the U.S. Department of Justice for enforcement of the forfeiture pursuant to section 504(a) of the Act.[[9]](#footnote-11)
5. Payment of the Civil Penalty must be made by credit card, ACH (Automated Clearing House) debit from a bank account using the Commission’s Fee Filer (the Commission’s online payment system),[[10]](#footnote-12) or by wire transfer. The Commission no longer accepts Civil Penalty payments by check or money order. Below are instructions that payors should follow based on the form of payment selected:[[11]](#footnote-13)
* Payment by wire transfer must be made to ABA Number 021030004, receiving bank TREAS/NYC, and Account Number 27000001. A completed Form 159 must be faxed to the Federal Communications Commission at 202-418-2843 or e-mailed to RROGWireFaxes@fcc.gov on the same business day the wire transfer is initiated. Failure to provide all required information in Form 159 may result in payment not being recognized as having been received. When completing FCC Form 159, enter the Account Number in block number 23A (call sign/other ID), enter the letters “FORF” in block number 24A (payment type code), and enter in block number 11 the FRN(s) captioned above (Payor FRN).[[12]](#footnote-14) For additional detail and wire transfer instructions, go to <https://www.fcc.gov/licensing-databases/fees/wire-transfer>.
* Payment by credit card must be made by using the Commission’s Fee Filer website at <https://apps.fcc.gov/FeeFiler/login.cfm>. To pay by credit card, log-in using the FRN captioned above. If payment must be split across FRNs, complete this process for each FRN. Next, select “Pay bills” on the Fee Filer Menu, and select the bill number associated with the NAL Account – the bill number is the NAL Account number with the first two digits excluded – and then choose the “Pay by Credit Card” option. Please note that there is a $24,999.99 limit on credit card transactions.
* Payment by ACH must be made by using the Commission’s Fee Filer website at <https://apps.fcc.gov/FeeFiler/login.cfm>. To pay by ACH, log in using the FRN captioned above. If payment must be split across FRNs, complete this process for each FRN. Next, select “Pay bills” on the Fee Filer Menu and then select the bill number associated to the NAL Account – the bill number is the NAL Account number with the first two digits excluded – and choose the “Pay from Bank Account” option. Please contact the appropriate financial institution to confirm the correct Routing Number and the correct account number from which payment will be made and verify with that financial institution that the designated account has authorization to accept ACH transactions.
1. Any request for making full payment over time under an installment plan should be sent to: Chief Financial Officer – Financial Operations, Federal Communications Commission, 45 L Street, NE, Washington, DC 20554.[[13]](#footnote-15) Questions regarding payment procedures should be directed to the Financial Operations Group Help Desk by telephone, 1-877-480-3201, or by e-mail, ARINQUIRIES@fcc.gov.
2. **IT IS FURTHER ORDERED** that a copy of this Forfeiture Order shall be sent by first class mail and certified mail, return receipt requested, to OSNET Wireless, Corp., Urb. Gomez #3, Humacao, PR, 00792-2851.

FEDERAL COMMUNICATIONS COMMISSION

Ronald Ramage

Regional Director, Region Two

Enforcement Bureau

1. Any entity that is a “Small Business Concern” as defined in the Small Business Act (Pub. L. 85-536, as amended) may avail itself of rights set forth in that Act, including rights set forth in 15 U.S.C. § 657, “Oversight of Regulatory Enforcement,” in addition to other rights set forth herein. [↑](#footnote-ref-3)
2. The *Notice* includes a more complete discussion of the facts and history of this case and is incorporated herein by reference. *OSNET Wireless, Corp., San Juan, Puerto Rico*, Notice of Apparent Liability for Forfeiture, 35 FCC Rcd 11826 (EB 2020). [↑](#footnote-ref-4)
3. 47 U.S.C. § 301; 47 CFR §§ 15.1(b), 15.205. [↑](#footnote-ref-5)
4. 47 U.S.C. § 503(b). [↑](#footnote-ref-6)
5. 47 CFR §§ 0.111, 0.204, 0.311, 1.80. [↑](#footnote-ref-7)
6. 47 U.S.C. § 301. [↑](#footnote-ref-8)
7. 47 CFR §§ 15.1(b), 15.205. [↑](#footnote-ref-9)
8. 47 CFR § 1.80. [↑](#footnote-ref-10)
9. 47 U.S.C. § 504(a). [↑](#footnote-ref-11)
10. Payments made using the Commission’s Fee Filer system do not require the submission of an FCC Form 159. [↑](#footnote-ref-12)
11. For questions regarding payment procedures, please contact the Financial Operations Group Help Desk by phone at 1-877-480-3201 (option #6), or by e-mail at ARINQUIRIES@fcc.gov. [↑](#footnote-ref-13)
12. Instructions for completing the form may be obtained at <http://www.fcc.gov/Forms/Form159/159.pdf>. [↑](#footnote-ref-14)
13. *See* 47 CFR § 1.1914. [↑](#footnote-ref-15)