

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

Approved by OMB

3060-0589

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Bill Number	Applicant FRN	Current Bill Date	FOR INQUIRIES CALL 1-202-418-1995 (Revenue and Receivable Operations Group)

Payable to:
Federal Communications Commission

Send a copy of this bill to:
Federal Communications Commission
Revenue & Receivables Operations Group
P.O. Box 358365
Pittsburgh, PA 15251- 5365

Application Information:

Company Name
Company Address Line 1
Company Address Line 2
City, State, Zip Code

Total Amount Due		Due Date
\$2,417.64	TOTAL AMOUNT DUE MUST BE RECEIVED BY	9/14/2005

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:

Assess penalty for late reg fee

Call Sign/Other FCC ID	Payment Type Code	Quantity	Fee Due For (PTC)	Total Fee	FCC Code 1	FCC Code 2
820386	0572	795934	\$0.00	\$1,934.11	795934	0
	0599	1	\$0.00	\$483.53		

TOTAL DUE \$2,417.64

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 _____