FEDERAL COMMUNICATIONS COMMISSION
REMITTANCE ADVICE
BILL FOR COLLECTION

Approved by OMB
3060- 0589

Bill Number	Applicant FRN	Current Bill Date

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

Application Information:

Payable to:
Federal Communications Commission

Send a copy of this bill to:
Federal Communications Commission
Revenue & Receivables Operations Group
P.O. Box

Total Amount Due		Due Date
	TOTAL AMOUNT DUE MUST BE RECEIVED BY	
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:

Call Sign/Other FCC ID	Payment Type Code	Quantity	Fee Due For (PTC)	Total Fee	FCC Code 1	FCC Code 2

TOTAL DUE 0

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_____

FCC FORM 159B JULY 2005

IF PAYING BY CHECK, PLEASE WRITE YOUR BILL NUMBER ON YOUR REMITTANCE AND ATTACH A COPY OF THIS BILL TO YOUR PAYMENT TO ENSURE PROPER CREDIT.

FEDERAL COMMUNICATIONS COMMISSION

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(Continuation Sheet)

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