



Fee Filer

Report for Submitted Fees

Report for Submitted Fees

Report Date : 01/19/2012 11:08:15



- The FCC has not yet received payment for the fees reflected in this report.
- If paying regulatory fees by check, money order, credit card by mail or fax, or through a wire transfer from your bank to the FCC lockbox bank, proceed to the Payment Summary page to view and print the Form 159-E Remittance Voucher. All payments must include the Form 159-E Remittance Voucher generated by Fee Filer, which includes the voucher number associated with your transaction.

Payer FRN : 0003777588

Payer Name : Dan J Alpert

PRINT

Remittance ID: 2071329

Amount filed : \$10,220.00

Licensee : Dan J Alpert (FRN: 0003777588)

Call Sign	P T C	Quantity	Amount	FCC Code 1	FCC Code 2	Bill Number	Late Fees
CDBS10	MOL	1	\$730.00	130249	CDBS20100521ACE	N/A	\$0.00
CDBS7	MOL	1	\$730.00	130360	CDBS20100519AAY	N/A	\$0.00
CDBS8	MOL	1	\$730.00	130049	CDBS20100520ABV	N/A	\$0.00
CDBS9	MOL	1	\$730.00	130053	CDBS20100520ABW	N/A	\$0.00
NEW	MOL	1	\$730.00	130358	CDBS20100519AAZ	N/A	\$0.00
NEW11	MOL	1	\$730.00	130403	CDBS20100517AFI	N/A	\$0.00
NEW12	MOL	1	\$730.00	130937	CDBS20100517ABD	N/A	\$0.00
NEW13	MOL	1	\$730.00	130346	CDBS20100518AAG	N/A	\$0.00
NEW14	MOL	1	\$730.00	130033	CDBS20100524ACZ	N/A	\$0.00
NEW15	MOL	1	\$730.00	128045	CDBS20100517AAS	N/A	\$0.00
NEW2	MOL	1	\$730.00	127902	CDBS20100521ACC	N/A	\$0.00
NEW3	MOL	1	\$730.00	127919	CDBS20100518AAL	N/A	\$0.00
NEW4	MOL	1	\$730.00	127879	CDBS20100517AAT	N/A	\$0.00
NEW5	MOL	1	\$730.00	130327	CDBS20100517AAW	N/A	\$0.00
Total:	*****	14	\$10,220.00	*****	*****	*****	\$0.00

CLOSE

PRINT

Customer Service[Frequently Asked
Questions](#)[Fee Filer Help](#)[Filing Resources](#)[Web Policies / Privacy
Policy](#)[Paperwork Reduction
Act](#)**Financial Operations Help Desk: (877) 480-3201, option 4 (Mon.-Fri. 8 a.m.-6:00 p.m. ET)**

Fee Filer has a dedicated staff of customer service representatives standing by to answer your questions or concerns.
You can email us at arinquiries@fcc.gov.



Electronic Form 159

Payment Summary

Applicant FRN	Applicant Name	Fee
0003777588	Dan J Alpert	\$10,220.00
Total Amount Due :		\$10,220.00

[VIEW FORM 159](#)[PAY BY CREDIT CARD](#)

Note: When you click **Pay By Credit Card**, the new U.S. Treasury credit card transaction screen includes some changes that may appear new to frequent FCC applicants who use our system:

- Besides typing your credit card number, you are now required to type your card's security code, the last group of numbers printed on the security strip on the back of your card, except for American Express, which has a four digit security code on the front of the card. ([Click sample](#)).
- Ensure the card holder name on the **Payment Information** screen is the same as the name specified on the credit card used for making a payment. If not, you can edit the card holder name field to match the name printed on the credit card.
- The U.S. Treasury may reject Credit Card transactions greater than \$99,999.99. This limit includes multiple transactions on the same Credit Card totaling more than this limit in a single day. For transactions greater than \$99,999.99, an alternative method of payment must be used. Payment methods can be found at <http://www.fcc.gov/fees>. Reference: Treasury Bulletin No. 2005-03 (<http://www.fms.treas.gov/tfm/vol1/05-03.html>)

[Public Burden Statement](#)

Customer Service

[FCC Fees](#)

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[FCC Home Page](#)

If you have any questions or concerns please contact your licensing system help desk.



Electronic Form 159

Payment Confirmation

Your transaction has been approved. For your records, please note the following:

AGENCY TRACKING ID:

PGC2071329

AUTHORIZATION NUMBER :

08455D

AMOUNT PAID :

\$10,220.00

[PRINT FORM 159](#)

[CLOSE](#)

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