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Confirmation Report

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- 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.

Licensee : Dan J Alpert (FRN: 0003777588)								
Call Sign	P T C	Quantity	Amount	Late Fees	Total	FCC Code 1	FCC Code 2	BILL NUMBER
NEW10	MOR	1	\$730.00	\$0.00	\$730.00	130092	CDBS20100520ADF	N/A
NEW11	MOR	1	\$730.00	\$0.00	\$730.00	129831	CDBS20100520ADI	N/A
NEW14	MOR	1	\$730.00	\$0.00	\$730.00	130044	CDBS20100520ADH	N/A
NEW15	MOR	1	\$730.00	\$0.00	\$730.00	128055	CDBS20100519ABI	N/A
NEW16	MOR	1	\$730.00	\$0.00	\$730.00	128041	CDBS20100519ABF	N/A
NEW17	MOR	1	\$730.00	\$0.00	\$730.00	127990	CDBS20100519ABD	N/A
NEW18	MOR	1	\$730.00	\$0.00	\$730.00	130307	CDBS20100519ABB	N/A
NEW19	MOR	1	\$730.00	\$0.00	\$730.00	130283	CDBS20100519ABA	N/A
NEW20	MOR	1	\$730.00	\$0.00	\$730.00	130416	CDBS20100519AAX	N/A
NEW21	MOR	1	\$730.00	\$0.00	\$730.00	127897	CDBS20100518AAM	N/A
NEW22	MOR	1	\$730.00	\$0.00	\$730.00	128605	CDBS20100518AAI	N/A
NEW23	MOR	1	\$730.00	\$0.00	\$730.00	130071	CDBS20100518AAH	N/A
NEW24	MOR	1	\$730.00	\$0.00	\$730.00	128585	CDBS20100518AAK	N/A
NEW25	MOR	1	\$730.00	\$0.00	\$730.00	130280	CDBS20100518AAJ	N/A
NEW26	MOR	1	\$730.00	\$0.00	\$730.00	128566	CDBS20100517AFH	N/A
NEW27	MOR	1	\$730.00	\$0.00	\$730.00	130355	CDBS20100517ABA	N/A
NEW28	MOR	1	\$730.00	\$0.00	\$730.00	127898	CDBS20100517AAZ	N/A
NEW29	MOR	1	\$730.00	\$0.00	\$730.00	130280	CDBS20100517AAV	N/A
NEW29	MOR	1	\$730.00	\$0.00	\$730.00	130395	CDBS20100517AAY	N/A
NEW3	MOR	1	\$730.00	\$0.00	\$730.00	130274	CDBS20100524ADC	N/A
NEW30	MOR	1	\$730.00	\$0.00	\$730.00	130399	CDBS20100517AAU	N/A
NEW5	MOR	1	\$730.00	\$0.00	\$730.00	130060	CDBS20100524ADD	N/A

NEW6	MOR	1	\$730.00	\$0.00	\$730.00	128503	CDBS20100524ACX	N/A
NEW7	MOR	1	\$730.00	\$0.00	\$730.00	130352	CDBS20100521ACD	N/A
NEW8	MOR	1	\$730.00	\$0.00	\$730.00	130498	CDBS20100521ACB	N/A
NEW9	MOR	1	\$730.00	\$0.00	\$730.00	130070	CDBS20100520ADG	N/A
Total:	*****	26	\$18,980.00	\$0.00	\$18,980.00	*****	*****	*****

	DETAILS	QUANTITY	AMOUNT
GRAND TOTAL:	26	26	\$18,980.00

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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.



Fee Filer

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Submission Confirmation

- !** You successfully filed your application fee obligation. The Remittance ID associated with this filing is **2071330**. Filing and paying regulatory fees are two separate transactions. You have not yet paid your regulatory fee obligation. Click Continue to pay online or print Form 159-E. If you choose to mail your payment to the FCC rather than pay online, you must print and include Form 159-E with your payment. To use Fee Filer to pay at a later time, you will need to return to the Regulatory Fee Manager Filing & Payment History tab.

Total Amount: \$18,980.00

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Electronic Form 159

Payment Confirmation

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

AGENCY TRACKING ID:	PGC2071330
AUTHORIZATION NUMBER :	06701D
AMOUNT PAID :	\$18,980.00

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CLOSE

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