

Mohammad Habib

From: Lawrence M. Miller <LMILLER@gsblaw.com>
Sent: Wednesday, September 13, 2017 2:56 PM
To: Mohammad Habib
Cc: 'gpeter@ieee.org'
Subject: RE: Summit Public Radio & TV STA extension requests
Attachments: Confirmation of SR&T STA extensions Online Payment.pdf

Mohammad –

We have paid the filing fees for the Summit Radio & TV STA extension requests and the confirmation is attached.

Thanks,
Larry

From: Hossein Hashemzadeh [mailto:Hossein.Hashemzadeh@fcc.gov]
Sent: Tuesday, September 12, 2017 9:30 AM
To: Lawrence M. Miller <LMILLER@gsblaw.com>; Yvette Graves <ygraves@gsblaw.com>
Cc: Mohammad Habib <Mohammad.Habib@fcc.gov>
Subject: RE: Summit Public Radio & TV STA extension requests

You have to use the FeeFiler: <https://apps.fcc.gov/FeeFiler/login.cfm> to pay the fees, here is the information you need to use the fee filer

- File number 20170908AAQ facility ID 55409
- File number 20170908AAp facility ID 55407

From: Mohammad Habib
Sent: Tuesday, September 12, 2017 5:35 AM
To: Hossein Hashemzadeh <Hossein.Hashemzadeh@fcc.gov>
Subject: FW: Summit Public Radio & TV STA extension requests

From: Lawrence M. Miller [mailto:LMILLER@gsblaw.com]
Sent: Monday, September 11, 2017 5:35 PM
To: Mohammad Habib <Mohammad.Habib@fcc.gov>
Cc: Yvette Graves <ygraves@gsblaw.com>
Subject: Summit Public Radio & TV STA extension requests

Mohammad –

Thank you for the message about paying the fees for the extension requests. We are ready to pay, but how do we generate the Form 159 to pay online? Are the extension requests now back in CDBS?

Best,
Larry

LAWRENCE M. MILLER

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9/13/2017

Online Payment



Online Payment

Step 3: Confirm Payment

1 | 2 | 3

Thank you.

Your transaction has been successfully completed.

Pay.gov Tracking Information

Application Name: Remittance Advice

Pay.gov Tracking ID: 264PTB3U

Agency Tracking ID: PGA2995988

Transaction Date and Time: 09/13/2017 14:48 EDT

Payment Summary

Account Holder Name: Summit Public Radio and TV, Inc.

Payment Amount: \$380.00

Account Type: Business Checking

Routing Number: 102105816

Account Number: *****5777

Payment Date: 09/14/2017