

**MULTICHANNEL VIDEO
DISTRIBUTION AND DATA
SERVICE
AUCTION #63**

Disclaimer

Nothing herein is intended to supersede any provision of the Commission's rules or public notices. These slides should not be used as a substitute for a prospective applicant's review of the Commission's relevant orders, rules, and public notices. Prospective applicants must familiarize themselves thoroughly and remain current with the Commission's rules relating to MVDDS, rules relating to application and auction procedures, and the procedures, terms and conditions contained in the Auction No. 63 public notices.



FCC Form 159

- ↓ Applicants must fax a completed FCC Form 159 (Revised 2/03) to Mellon Bank at (412) 209-6045 at least one hour before placing the order for the wire transfer (but on the same business day).
- ↓ Detailed instructions for completion of the FCC Form 159 are included in Attachment D of Public Notice **DA 05-2188 dated August 10, 2005.**

Continued



All applicants are urged to do the following:

Print the electronic version of the FCC Form 159. The form has been pre-filled based on the information that was provided on your FCC Form 175 Application.

Submit Wire Transfer Instructions for Refund Purposes.

For many filings the Applicant is the Payer. However, if the Payer is a third party, the Payer's FRN will be different from that of the Applicant. Enter the Payer FRN and Password below. If the Payer does not have a valid FRN, you must register online in the [FRN Registration System](#) and return to Form 159 to complete payment process.

Please enter your FCC Registration Number (FRN) and Password to continue.

Login	
Payer's FRN:	<input type="text" value="0013948799"/>
Password:	<input type="password" value="•••••"/>
CONTINUE	

Note: Payer information will be pre-filled from the FRN Registration System database.

To use this Form 159 you must have the Adobe Reader® installed (Version 4.0 or higher). You may [download](#) and install the reader now, or learn [more](#) from Adobe.



If you have forgotten your FRN or password, call the FCC help line at (877) 480-3201; TTY (202) 414-1255 for assistance.

Customer Service		
FCC Fees	FCC Web Policies	FCC Home Page
If you have any questions or concerns please contact your licensing system help desk.		

Payment Summary

Applicant FRN	Applicant Name	Fee Due
0013948799	Ima Bidder	\$204,000.00
Total Amount Due :		\$204,000.00

[VIEW FORM 159](#)




Customer Service		
FCC Fees	FCC Web Policies	FCC Home Page
If you have any questions or concerns please contact your licensing system help desk.		

FEDERAL COMMUNICATIONS COMMISSION
REMITTANCE ADVICE
FORM 159

(1) LOCKBOX # 358410	SPECIAL USE ONLY
	FCC USE ONLY

SECTION A - PAYER INFORMATION

(2) PAYER NAME (if paying by credit card enter name exactly as it appears on the card) Jane Q. Filer	(3) TOTAL AMOUNT PAID (U.S. Dollars and cents) \$204,000.00
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(4) STREET ADDRESS LINE NO. 1 3344 Independence Ave	
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(5) STREET ADDRESS LINE NO. 2		
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(6) CITY Washington	(7) STATE DC	(8) ZIP CODE 20009
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(9) DAYTIME TELEPHONE NUMBER (include area code) 202-7852887	(10) COUNTRY CODE (if not in U.S.A.) US
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FCC REGISTRATION NUMBER (FRN) REQUIRED

(11) PAYER (FRN) 0004979480	(12) FCC USE ONLY
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**IF MORE THAN ONE APPLICANT, USE CONTINUATION SHEETS (FORM 159-C)
COMPLETE SECTION BELOW FOR EACH SERVICE, IF MORE BOXES ARE NEEDED, USE CONTINUATION SHEET**

(13) APPLICANT NAME Ima Bidder
--

(14) STREET ADDRESS LINE NO. 1 7500 Corporate Drive

(15) STREET ADDRESS LINE NO. 2		
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(16) CITY Washington	(17) STATE DC	(18) ZIP CODE 20024
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(19) DAYTIME TELEPHONE NUMBER (include area code) (202) 555-4524	(20) COUNTRY CODE (if not in U.S.A.)
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FCC REGISTRATION NUMBER (FRN) REQUIRED

(21) APPLICANT (FRN)

0013948799

(22) FCC USE ONLY

COMPLETE SECTION C FOR EACH SERVICE, IF MORE BOXES ARE NEEDED, USE CONTINUATION SHEET

(23A) CALL SIGN/OTHER ID

(24A) PAYMENT TYPE CODE

(25A) QUANTITY

A63U

1

(26A) FEE DUE FOR (PTC)

\$204,000.00

(27A) TOTAL FEE

\$204,000.00

FCC USE ONLY

(28A) FCC CODE 1

63

(29A) FCC CODE 2

(23B) CALL SIGN/OTHER ID

(24B) PAYMENT TYPE CODE

(25B) QUANTITY

(26B) FEE DUE FOR (PTC)

(27B) TOTAL FEE

FCC USE ONLY

(28B) FCC CODE 1

(29B) FCC CODE 2

SECTION D - CERTIFICATION

CERTIFICATION STATEMENT

I, _____, certify under penalty of perjury that the foregoing and supporting information is true and correct to the best of my knowledge, information and belief.

SIGNATURE _____

DATE _____

SECTION E - CREDIT CARD PAYMENT INFORMATION

MASTERCARD _____ VISA _____ AMEX _____ DISCOVER _____

ACCOUNT NUMBER _____

EXPIRATION DATE _____

I hereby authorize the FCC to charge my credit card for the service(s)/authorization herein described.

SIGNATURE _____

DATE _____

Pre-Auction

- ▶ **File new or modify an existing auction application**
[Enter Auction Application Manager](#)
- ▶ **How do I request a refund of my upfront payment?**
[See Wire Transfer for Refund Purposes](#)

Online Bidding

There are no auctions available.

Post-Auction

- ▶ **How do I make my downpayment or final payment?**
[Making a downpayment or final payment](#)
[See FCC Form 159](#)
- ▶ **Where do I file my license application?**
[See Universal Licensing System](#)
- ▶ **How do I request a refund of my upfront payment?**
[See Wire Transfer for Refund Purposes](#)

Public Access

- ▶ [Auction Applications](#)
- ▶ Auction Information (select an auction)
- ▶ [ULS License Search](#)
- ▶ [FCC Auctions Home](#)

Wire Transfer for Refund Purposes

To ensure that refunds are processed in an expeditious manner, the Commission is requesting that all pertinent information below be supplied to the FCC. The Commission will use wire transfers for all refunds. For additional information on refunds, please call (202) 418-1995.

Auction:

Account Holder (Form 159 Payer)

Individual: First MI Last

Company:

FRN: ([Search FRN](#))

Bank Name:

Routing Number:

Account Number:

Bank Contact

Contact Name: First MI Last

Address Line 1:

Address Line 2:

City:

State:

Zip Code:

Telephone Ext.
 Number: -

Correspondent Bank (if applicable)

Bank Name:

Routing Number:

Account Number:

Making Auction Payment By Wire Transfer

Wire transfer payments must be received by 6:00 p.m. ET on November 7, 2005. To avoid untimely payments, applicants should discuss arrangements (including bank closing schedules) with their banker several days before they plan to make the wire transfer, and allow sufficient time for the transfer to be initiated and completed before the deadline.

Upfront Payments (Continued)

- ↓ Upfront payments for Auction #63 go to a lockbox number different from the lockboxes used in previous FCC Auctions, and different from the lockbox number to be used for post-auction payments.
- ↓ Failure to deliver the upfront payment by the November 7, 2005 deadline will result in dismissal of the application and disqualification from participation in the auction.

Upfront Payments Deadline

All upfront payments must be received at Mellon Bank by 6:00 p.m. ET on November 7, 2005.

- ↓ All payments must be in U.S. Dollars.
- ↓ All payments must be made by Wire Transfer.

Applicants will need the following information:

ABA Routing Number: 043000261

Receiving Bank: Mellon Pittsburgh

500 Ross Street

Pittsburgh, PA 15262

BNF: FCC/Account # 910-0198

OBI Field: (skip one space between each information item)

“AUCTIONPAY”

Wire Transfer Instructions (continued)

FCC Registration No (FRN): (same as
FCC Form 159, Block 21

Payment Type Code: (“A63U”)

FCC Code 1: (same as FCC Form
159, block 28A) enter “63”

Payer Name: (same as FCC Form
159, block 2)

Lockbox No: “358410”

REMINDERS AND KEY POINTS

- Upfront Payments are due November 7, 2005 by 6:00 p.m. ET – Instructions are on Pages 18 and 19 of the Procedure Public Notice DA 05-2188.
- Multiple upfront payments are permissible but a Form 159 must accompany each payment.

- Please make sure that you always use the same Applicant FRN that was used when you completed your Form 175.
- Please pay special attention to Page 33 of your Procedures PN (Post-Auction Procedures Section) At the close of the auction a public notice is released; successful bidders will have 10 business days after the release of the closing PN to meet their 1st down payment requirement of 20% of their Net Winning Bid.
- In addition, your final payment of the remaining balance is due 10 business days after your 1st down payment deadline.

For additional questions, please
contact:

- Gail Glasser – (202) 418-0578
- gail.glasser@fcc.gov