

FM BROADCAST CONSTRUCTION PERMITS AUCTION #70

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FCC Form 159

- ↓ After completing the FCC Form 175, filers will have access to an electronic version of the FCC Form 159 (Remittance Advice) that should be printed and faxed to Mellon Bank in Pittsburgh, PA at (412) 209-6045.
- ↓ *The form has been pre-filled based on the information that was provided in your FCC Form 175 Application.*

Continued

- ↓ If you choose not to use the electronic version of the Form 159, detailed instructions for completion of the FCC Form 159 are included in Attachment D of Public Notice DA 06-2248, Dated November 2, 2006.

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="0004979480"/>
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](#)

[Web Policies / Privacy Policy](#)

[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
0005053285	Ima . Bidder	\$4,241,000.00
Total Amount Due :		\$4,241,000.00

[VIEW FORM 159](#)



Customer Service

[FCC Fees](#)

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[FCC Home Page](#)

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READ INSTRUCTIONS CAREFULLY
BEFORE PROCEEDING

FEDERAL COMMUNICATIONS COMMISSION
REMITTANCE ADVICE
FORM 159

Approved by OMB
3060-0589
Page No. 1 of 1

(1) LOCKBOX # 358405		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) \$4,241,000.00	
(4) STREET ADDRESS LINE NO. 1 3344 Independence Ave			
(5) STREET ADDRESS LINE NO. 2			
(6) CITY Washington		(7) STATE DC	(8) ZIP CODE 20009
(9) DAYTIME TELEPHONE NUMBER (include area code) 202-7852887		(10) COUNTRY CODE (if not in U.S.A.) US	
FCC REGISTRATION NUMBER (FRN) REQUIRED			
(11) PAYER (FRN) 0004979480		(12) FCC USE ONLY	
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. 1 123 Test Lane			
(15) STREET ADDRESS LINE NO. 2			
(16) CITY Upper Marlboro		(17) STATE MD	(18) ZIP CODE 20772
(19) DAYTIME TELEPHONE NUMBER (include area code) (555) 555-5555		(20) COUNTRY CODE (if not in U.S.A.) US	

FCC REGISTRATION NUMBER (FRN) REQUIRED		
(21) APPLICANT (FRN) 0005053285	(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 A70U	(25A) QUANTITY 1
(26A) FEE DUE FOR (PTC) \$4,241,000.00	(27A) TOTAL FEE \$4,241,000.00	FCC USE ONLY
(28A) FCC CODE 1 70	(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 _____

My Auctions Page

Logged In: FRN 0005053285 ([Log Out](#))

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 LIVE auctions available.

There are no MOCK 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](#)

Upfront Payments Deadline

All upfront payments must be received at Mellon Bank by 6:00 p.m. ET on February 5, 2007

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

Upfront Payments (Continued)

- ↓ Upfront payments for Auction #70 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 February 5, 2007 deadline will result in dismissal of the application and disqualification from participation in the auction.

Making Auction Payment By Wire Transfer

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.

Applicants will need the following information:

ABA Routing Number: 043000261

Receiving Bank: Mellon Pittsburgh

500 Ross Street

Pittsburgh, PA 15262

Beneficiary: FCC/Account # 910-1174

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

“AUCTIONPAY”

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

Wire Transfer Instructions (continued)

Payment Type Code: ("A70U")

FCC Code 1: (same as FCC Form 159, block 28A) enter "70"

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

Lockbox No: "358405"

OBI Field Example

*AuctionPay 0005053285 A70U 70 Jane Q.
Filer 358405*

REMINDERS AND KEY POINTS

- Upfront Payments are due February 5, 2007 by 6:00 p.m. ET – Instructions are on Pages 25 and 26 of the Procedures Public Notice DA 06-2248.
- 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 Pages 39 and 40 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 down payment requirement of 20% of their Net Winning Bid.
- In addition, your final payment of the remaining balance will be due ten (10) business days after your down payment deadline.

For additional questions, please
contact:

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