

Federal Communications Commission
REMITTANCE ADVICE
BILL FOR COLLECTION

Approved by OMB
3060-0509

Bill Number	Applicant FRN#	Current Bill Date	
17FOIA676	0018681841	07/12/2017	

FOR INQUIRIES CALL
1-202-418-1995
(Revenue & Receivable Operations Group)

Application Information:

Lukas, LaFuria, Gutierrez & Sachs, LLP
8300 Greensboro Drive, Suite 1200
Tysons, VA 22102

Payable to:

Federal Communications Commission

Send a copy of this bill to:

Revenue & Receivables Operations
Group

P.O. Box 979088

St. Louis, MO 63197-9000

Total Amount Due		Due Date
\$20,800.00	TOTAL AMOUNT DUE MUST BE RECEIVED BY	08/12/2017

Payer FRN No. 004290357 **Please Complete The Payer Information, FCC Registration Number (FRN) is required** Network Services Solutions, LLC

Payer name (if paying by credit card enter name as it appears on the card):

Address Line No. 1 3700 Barron Way

Address Line No. 2

City Reno State NV Zip Code 89511

Daytime Phone Number (include area code) 775.335.0348

Reason for Bill:

In accordance with 47 CFR 0.467 you are being billed for the cost associated with your request for information under the Freedom of Information Act.

Call Sign/Other FCC ID	PTC	Quantity	Fee Due For (PTC)	Total Fee	FCC Code 1	FCC Code 2
	FOIA		\$20,800.00	\$20,800.00		
TOTAL DUE			\$20,800.00			

Please choose a method of Payment and complete the section if paying by Credit Card

Payment Method:

Credit Card <input type="checkbox"/>	Wire <input checked="" type="checkbox"/>	IPAC <input type="checkbox"/>	MIPR <input type="checkbox"/>
MASTERCARD <input type="checkbox"/>	DISCOVER <input type="checkbox"/>	VISA <input type="checkbox"/>	AMEX <input type="checkbox"/>

Account No. Expiration Date

I hereby authorize the FCC to charge my Credit Card for the service(s)/authorization(s) herein described. Month Year

Authorized Signature [Signature] Date AUGUST 09, 2017

FCC Form 159B