

ORIGINAL

Before the
FEDERAL COMMUNICATIONS COMMISSION
Washington, D.C. 20554

ORIGINAL
FILE

In re the Applications of)
JEFFERY SCOTT)
EICHER COMMUNICATIONS, INC.)
For Construction Permit for)
new FM station on Channel 278)
at Bethany Beach, Delaware)

MM Docket No. 92-106
File No. BPH-910213ME
File No. BPH-910213MF

RECEIVED

JUN 16 1992

To: The Honorable Richard L. Sippel
Administrative Law Judge

FEDERAL COMMUNICATIONS COMMISSION
OFFICE OF THE SECRETARY

SUPPLEMENT TO
JOINT REQUEST FOR APPROVAL OF SETTLEMENT AGREEMENT

EICHER COMMUNICATIONS, INC. ("Eicher") hereby supplements the "Joint Request for Approval of Settlement Agreement," filed June 3, 1992 by Eicher and Jeffery Scott ("Scott").

1. In Appendix 2 of the Joint Request, Eicher's principal, Elaine C. Eicher, stated under penalty of perjury that Eicher had incurred expenses in connection with the prosecution of its application in excess of \$18,000.00. These expenses included in excess of \$9,000.00 in legal fees and more than \$9,000.00 in other expenses.

2. At the request of counsel for the Mass Media Bureau, Eicher hereby supplements the showings made in Appendix 2 regarding expenses other than legal fees. The attached documentation demonstrates that in addition to more than \$9,000.00 in legal fees, Eicher has incurred \$9,537.00 in other reimbursable expenses. Thus, the proposed reimbursement by Scott to Eicher of up to \$18,000.00 does not exceed Eicher's reasonable and prudent expenses in connection with the prosecution of its application.

No. of Copies rec'd 0 + 6
List A B C D E

3. Attachment A hereto contains a series of Invoices from Mullaney Engineering, Inc. They demonstrate a total of \$6,407.00 in engineering costs which Eicher has paid to the Mullaney firm.^{1/}

4. Attachment B hereto contains a series of cancelled checks totalling \$3,130.00 for the following items: (a) \$600.00 to Lynn Pittman as a "finders fee" in connection with the transmitter site proposed by Eicher; (b) \$500.00 to Gerald Hickman as a payment to the site owner which he required to specify the proposed transmitter site; and (c) \$2,030.00 to the Commission as the application filing fee.

5. Attachment C hereto contains receipts, bills and credit card account charges for \$339.00 in the following miscellaneous charges: Incorporation fee to the Secretary of State of Delaware; Downtown Copy Center for copying the Scott application and amendments; The Whale newspapers for the notices of filing; and Federal Express charges.

WHEREFORE, in light of the Joint Request and the foregoing in this Supplement which demonstrate that Eicher's request for reimbursement does not exceed its legitimate and prudent expenses, Eicher renews its request that the Presiding Judge approve the

^{1/}	Invoice 383	11/30/90	\$ 500.00	
	Invoice 110	02/08/91	3,540.00	(Discounted Amount)
	Invoice 154	03/25/91	194.00	(Discounted Amount)
	Invoice 220	05/30/91	534.00	(Discounted Amount)
	Invoice 225	06/04/91	250.00	
	Invoice 230	06/15/91	485.00	(Discounted Amount)
	Invoice 250	07/08/91	250.00	
	Invoice 260	07/15/91	<u>654.00</u>	(Discounted Amount)
	TOTAL		\$ <u>6,407.00</u>	

proposed Settlement Agreement between Eicher and Scott.

Respectfully submitted,

EICHER COMMUNICATIONS, INC.

By: 

Stephen Diaz Gavin
BESOZZI & GAVIN
1901 L Street, N.W.
Suite 200
Washington, D.C. 20036
(202) 293-7405

Its Counsel

Dated: June 16, 1992
0745/jointsup.mot

ATTACHMENT A

MULLANEY ENGINEERING, INC.

9049 SHADY GROVE COURT
GAITHERSBURG, MARYLAND 20877
301 921-0115

TO: *Elaine Eicher*
4506 Verplanck Place, N.W.
Washington, D.C. 20016

INVOICE #: 383
CLIENT #: 608
DATE: November 30, 1990

DESCRIPTION

COST

ENGINEERING SERVICES RE: Preparation of an
allowable area map for Ch. 278A at Bethany
Beach, Del.

1. Engineers time

\$ 500.00

TOTAL

\$ 500.00

A SERVICE CHARGE OF 1.5% PER MONTH IS MADE
ON UNPAID ACCOUNTS.

A CASH DISCOUNT IS ALLOWED ON PROFESSIONAL SERVICES IF ENTIRE
ACCOUNT IS PAID IN FULL WITHIN TEN DAYS FROM THE DATE OF THIS
INVOICE, OTHERWISE, NET 30 DAYS.

IF DISCOUNT IS TAKEN, PAY \$ 485.00

MULLANEY ENGINEERING, INC.

9049 SHADY GROVE COURT
GAITHERSBURG, MARYLAND 20877
301 921-0116

TO: **Elaine Eicher**
Eicher Communications, Inc.
4506 Verplanck Place, N.W.
Washington, D.C. 20016

INVOICE #: 110
CLIENT #: 608
DATE: February 8, 1991

DESCRIPTION

COST

ENGINEERING SERVICES RE: Preparation of an application for Ch. 278A at Bethany Beach, Del.

1. Engineers time	
A. Application	\$ 2700.00
B. Contour Protection 73.215	900.00
2. Federal Express (2)	50.00
TOTAL	\$ 3650.00

Elaine you are responsible for paying
\$600 to Lynn Pittman
\$500 to Gerald Hickman

CLIENT'S COPY.

6/15/92

A SERVICE CHARGE OF 1.5% PER MONTH IS MADE
ON UNPAID ACCOUNTS.

A CASH DISCOUNT IS ALLOWED ON PROFESSIONAL SERVICES IF ENTIRE
ACCOUNT IS PAID IN FULL WITHIN TEN DAYS FROM THE DATE OF THIS
INVOICE, OTHERWISE, NET 30 DAYS.

IF DISCOUNT IS TAKEN, PAY \$ 3540.00

MULLANEY ENGINEERING, INC.

9049 SHADY GROVE COURT
GAITHERSBURG, MARYLAND 20877
301 921-0115

TO: **Elaine Eicher**
Eicher Communications, Inc.
4506 Verplanck Place, N.W.
Washington, D.C. 20016

INVOICE #: 154
CLIENT #: 608
DATE: March 25, 1991

DESCRIPTION

COST

ENGINEERING SERVICES RE: **Comments on competing application for Ch. 278A at Bethany Beach, Del.**

1. **Engineers time**

\$ 200.00

TOTAL

\$ 200.00

Pd # 4520
4/2/91

A SERVICE CHARGE OF 1.5% PER MONTH IS MADE ON UNPAID ACCOUNTS.

A CASH DISCOUNT IS ALLOWED ON PROFESSIONAL SERVICES IF ENTIRE ACCOUNT IS PAID IN FULL WITHIN TEN DAYS FROM THE DATE OF THIS INVOICE, OTHERWISE, NET 30 DAYS.

IF DISCOUNT IS TAKEN, PAY \$ 194.00

MULLANEY ENGINEERING, INC.

9049 SHADY GROVE COURT
GAITHERSBURG, MARYLAND 20877
301 921-0115

TO: **Elaine Eicher**
Eicher Communications, Inc.
4360 Van Ness Street, N.W.
Washington, DC 20016

INVOICE #: 220
CLIENT #: 608
DATE: May 30, 1991

DESCRIPTION

COST

ENGINEERING SERVICES RE: **Preliminary**
Evaluation of FM Coverages by Other
Existing Services in the Area.

1. **Engineer's Time**

\$ 525.00

2. **Federal Express**

25.00

TOTAL

\$ 550.00

*PA # 4659
6/5/91*

**A SERVICE CHARGE OF 1.5% PER MONTH IS MADE
ON UNPAID ACCOUNTS.**

**A CASH DISCOUNT IS ALLOWED ON PROFESSIONAL SERVICES IF ENTIRE
ACCOUNT IS PAID IN FULL WITHIN TEN DAYS FROM THE DATE OF THIS
INVOICE, OTHERWISE, NET 30 DAYS.**

IF DISCOUNT IS TAKEN, PAY \$

534.25

MULLANEY ENGINEERING, INC.

9049 SHADY GROVE COURT
GAITHERSBURG, MARYLAND 20877
301 921-0115

**TO: Elaine Eicher
Eicher Communications, Inc.
4360 Van Ness Street, N.W.
Washington, D.C. 20016**

INVOICE #: 225
CLIENT #: 608
DATE: June 4, 1991

DESCRIPTION

COST

ENGINEERING SERVICES RE: **Review of amendment
submitted by Scott for Ch. 278A at Bethany
Beach, Del.**

1. Engineers time

\$ 250.00

TOTAL

\$ 250.00

PR # 4689
 6/20/91
 250
 485
 735
 # 225
 # 230

**A SERVICE CHARGE OF 1.5% PER MONTH IS MADE
ON UNPAID ACCOUNTS.**

A CASH DISCOUNT IS ALLOWED ON PROFESSIONAL SERVICES IF ENTIRE
ACCOUNT IS PAID IN FULL WITHIN TEN DAYS FROM THE DATE OF THIS
INVOICE, OTHERWISE, NET 30 DAYS.

IF DISCOUNT IS TAKEN, PAY \$ 242.50

MULLANEY ENGINEERING, INC.

9049 SHADY GROVE COURT
GAITHERSBURG, MARYLAND 20877
301 921-0115

TO: **Elaine Eicher**
Eicher Communications, Inc.
4360 Van Ness Street, N.W.
Washington, DC 20016

INVOICE #: 230
CLIENT #: 608
DATE: June 15, 1991

DESCRIPTION

COST

ENGINEERING SERVICES RE: **Preparation of**
Declaration Against Jeffery Scott
BPH-910213ME.

1. Engineer's Time (Sat.)	\$	480.00
2. Federal Express		20.00
TOTAL	\$	500.00

Pd 9689
6/20/91
\$ 485 #230
250 #225
~~\$ 735~~

A SERVICE CHARGE OF 1.5% PER MONTH IS MADE
ON UNPAID ACCOUNTS.

A CASH DISCOUNT IS ALLOWED ON PROFESSIONAL SERVICES IF ENTIRE
ACCOUNT IS PAID IN FULL WITHIN TEN DAYS FROM THE DATE OF THIS
INVOICE, OTHERWISE, NET 30 DAYS.

IF DISCOUNT IS TAKEN, PAY \$

485.00

MULLANEY ENGINEERING, INC.

9049 SHADY GROVE COURT
 GAITHERSBURG, MARYLAND 20877
 301 921-0115

TO: Elaine Eicher
Eicher Communications, Inc.
4360 Van Ness Street, N.W.
Washington, D.C. 20016

INVOICE #: 253
 CLIENT #: 608
 DATE: July 8, 1991

DESCRIPTION

COST

ENGINEERING SERVICES RE: **Review of opposition
 and amendment submitted by Scott for
 Ch. 278A at Bethany Beach, Del.**

1. **Engineers time**

\$ 250.00

TOTAL

\$ 250.00

*pd #4748
7/20/91*

**A SERVICE CHARGE OF 1.5% PER MONTH IS MADE
 ON UNPAID ACCOUNTS.**

A CASH DISCOUNT IS ALLOWED ON PROFESSIONAL SERVICES IF ENTIRE
 ACCOUNT IS PAID IN FULL WITHIN TEN DAYS FROM THE DATE OF THIS
 INVOICE, OTHERWISE, NET 30 DAYS.

IF DISCOUNT IS TAKEN, PAY \$ **242.50**

MULLANEY ENGINEERING, INC.

9049 SHADY GROVE COURT
GAITHERSBURG, MARYLAND 20877
301 921-0115

TO: Elaine Eicher
Eicher Communications, Inc.
4360 Van Ness Street, N.W.
Washington, D.C. 20016

INVOICE #: 260
CLIENT #: 608
DATE: July 15, 1991

DESCRIPTION

COST

ENGINEERING SERVICES RE: **Consultation and preparation of two exhibits in support of a reply to the opposition & amendment by Scott for Ch. 278A at Bethany Beach, Del.**

- 1. Engineers time
 - A. Consultation
 - B. Exhibits

\$ 200.00
450.00

- 2. Hand Delivery

25.00

TOTAL

\$ 675.00

pd#
4749
7/20/91

A SERVICE CHARGE OF 1.5% PER MONTH IS MADE ON UNPAID ACCOUNTS.

A CASH DISCOUNT IS ALLOWED ON PROFESSIONAL SERVICES IF ENTIRE ACCOUNT IS PAID IN FULL WITHIN TEN DAYS FROM THE DATE OF THIS INVOICE, OTHERWISE, NET 30 DAYS.

IF DISCOUNT IS TAKEN, PAY \$ 654.00

ATTACHMENT B



THE RESERVE FUND

ELAINE C EICHER & JOHN P EICHER JTEN 196-56-823

188

DATE February 11 19 91

PAY TO THE ORDER OF Lynn Pittman

\$ 600.00

Six hundred and 00/100

PAYABLE THROUGH CHEMICAL BANK 11 West 51st Street New York, N.Y. 10019

NOT VALID IF DRAWN FOR LESS THAN \$500

Finders Fee for Site Certification re Eicher Communications, Inc App. for 278A

Elaine C. Eicher

⑈00⑈9656823⑈ ⑆02⑆000⑆28⑆ 700⑈07465⑆⑈ 0188 ⑆⑈0000060000⑆⑈



THE RESERVE FUND

ELAINE C EICHER & JOHN P EICHER JTEN 196-56-823

187

DATE February 11 19 91

PAY TO THE ORDER OF Gerald Hickman

\$ 500.00

Five hundred and 00/100

PAYABLE THROUGH CHEMICAL BANK 11 West 51st Street New York, N.Y. 10019

NOT VALID IF DRAWN FOR LESS THAN \$500

Site Certification for lease to Eicher Communications, Inc

Elaine C. Eicher

⑈00⑈9656823⑈ ⑆02⑆000⑆28⑆ 700⑈07465⑆⑈ 0187 ⑆⑈0000050000⑆⑈



THE RESERVE FUND

ELAINE C EICHER & JOHN P EICHER JTEN 196-56-823

185

DATE February 11 19 91

PAY TO THE ORDER OF The Federal Communications Commission

\$ 2,030.00

Two thousand thirty and 00/100

PAYABLE THROUGH CHEMICAL BANK 11 West 51st Street New York, N.Y. 10019

NOT VALID IF DRAWN FOR LESS THAN \$500

Filing Fee: Eicher Communications, Inc 278A for Bethany Beach, De

Elaine C. Eicher

⑈00⑈9656823⑈ ⑆02⑆000⑆28⑆ 700⑈07465⑆⑈ 0185 ⑆⑈0000203000⑆⑈

ATTACHMENT C

1991 ANNUAL FRANCHISE TAX REPORT

FORM

STATE OF DELAWARE



MICHAEL N. CASTLE, Governor
 MICHAEL RATCHFORD, Secretary of State
 Phone (302) 739-4225

1. AGENT 9145567
 ELAINE C. EICHER
 18 TERRACE ROAD

5 030192 2254143 . 000010160 0 2

REHOBOTH DE 19971

DO NOT ALTER FILE NUMBER

FILE NUMBER 2254143	CORPORATION NAME EICHER COMMUNICATIONS, INC.	PHONE NUMBER 202 863-2273	SEQ. NO. 048411
------------------------	---	------------------------------	--------------------

INCORPORATION DATE 02/08/1991	RENEWAL DATE	REVOCATION DATE	FEDERAL EMPLOYER ID. NO. A	TYPE
----------------------------------	--------------	-----------------	-------------------------------	------

NATURE OF BUSINESS BROADCASTING	PRINCIPAL PLACE OF BUSINESS OUTSIDE OF DELAWARE	PERIODS NOT ENGAGED IN BUSINESS DURING YEAR	DATE FROM	DATE TO
------------------------------------	---	---	-----------	---------

AUTHORIZED STOCK BEGIN DATE	ENDING DATE	DESIGNATION OR STOCK CLASS	D. NO. OF SHARES	E. PAR VALUE/SHARE	F. NO. SHARES ISSUED	G. TOTAL GROSS ASSETS	H. ASSET DATE
02/08/1991		COMMON	1,000	1.0000			

A. FRANCHISE TAX 30.00	B. \$50.00 PENALTY (IF APPLICABLE) \$ 50.00	C. 1% MONTHLY INTEREST ON TAX & PENALTY (IF APPLIC.) \$ 1.60	D. ANNUAL FILING FEE \$ 20.00	E. PREV. CREDIT OR BALANCE DUE \$.00	F. PREPAID QUARTERLY PAYMENTS \$.00
---------------------------	--	---	----------------------------------	--	---

ASSETS FOR REGULATED INVESTMENT CORPS Jan. 1st Dec. 31st	DEDUCT PAYMENTS MADE AFTER 04/11/1992	G. QUARTERLY INTEREST/CHECK CHG. \$.00	TOTAL PAYMENT DUE \$ 101.60
--	--	--	--------------------------------

3. APPOINTED DATE OF NEXT ANNUAL MEETING OF STOCKHOLDERS TO ELECT DIRECTORS (MM/DD/YY) / /

1. DIRECTORS	NAME	STREET/CITY/STATE/ZIP	DATE TERM EXPIRES

1. OFFICERS	NAME	STREET/CITY/STATE/ZIP	DATE TERM EXPIRES
PRESIDENT			
VICE-PRESIDENT			
SECRETARY			
TREASURER			
OTHER OFFICERS			

3. ORIGINAL SIGNATURE (OFFICER, DIRECTOR OR INCORPORATOR) TITLE DATE
 X Elaine C. Eicher, President 5/6/92

DO NOT DETACH 9145567 YOUR REPORT WILL NOT BE CONSIDERED FILED UNLESS THE ENTIRE REPORT IS RETURNED DO NOT DETACH
 ELAINE C. EICHER 18 TERRACE ROAD REHOBOTH DE 19971
 STUB FOR BANK USE ONLY 1991 ANNUAL FRANCHISE TAX REPORT

DO NOT ALTER FILE NUMBER	E NUMBER 2254143	CORPORATION NAME EICHER COMMUNICATIONS, INC.	SEQUENCE NO. 048411
--------------------------	---------------------	---	------------------------

MAKE CHECK PAYABLE TO:
 DELAWARE SECRETARY OF STATE

CHECK NO. 1040	AMOUNT ENCLOSED 101.60
-------------------	---------------------------

5 030192 2254143 . 000010160 0 2

DOWNTOWN COPY CENTER

Telecommunication Consultants

1114 21st Street, N.W. • Washington, D.C. 20036 • 202-452-1422
 1270 Fairfield Rd. Suite 15 • Gettysburg, PA 17325 • 717-337-1231
 Fax (D.C.) 202-785-1663 • Fax (PA) 717-333-2554

Invoice # **63893**

Rec'd by : Judy
 Date Rec'd : 3/1/91
 Time Rec'd : AM

Customer: Eicher Communications, Inc.
 Address: 4360 Van Ness St. NW
Washington, DC
 Zip 20016

Type of Request: Mail _____
 Walk-in _____
 Phone _____
 Fax _____

Ordered by: Elaine Eicher Phone 363-2273 Fax _____
 Acct # _____ Purchase Order # _____

Subscription _____
 Foreign Application _____
 Please fill out all appropriate information in upper portion of this invoice.

Description of Material: on p.n. of 2/26/91
EM Application file # 910213 ME
Jeffrey Scott
Bothany Beach, DE
Ch. 278A

- U.S. Mail (1st class) UPS Federal Express Acct # _____ * Expedited Service Fees
- Overnight Second Day Customer Pick-up: FCC 21st St. Same Day \$35.00
- Delivery (D.C.) only Other Call when ready - will send copies Reg. Service No Additional Fee 24 Hour \$25.00
- 48 Hour \$20.00

BILLING DATA

For DCC Office Use	
Log #	: <u>1235</u>
Researcher	: <u>K. Smith</u>
FCC Requested	: _____
FCC Received	: _____
Copy Center	: _____
Copied By:	: <u>K. Smith</u>
Date/Time	: _____
Returned to FCC:	: _____
Date Prepared for Duplication	: <u>3-1-91</u>
Mailing Date	: _____
<input type="checkbox"/> Order Exceeded 72 Hours	
<input type="checkbox"/> Informed of Continuance to Search	

No of Pages	Size	Unit Cost	Total
<u>34</u>	(8 1/2" x 11")	@ \$.07/Page	\$ <u>2.38</u>
_____	Odd Size	@ \$.20	\$ _____
<u>1</u>	Search & Replace	@ \$ 15 per hour	\$ <u>15.00</u>
_____	Record Retrieval & Replace	@ \$ 15.00	\$ _____
_____	Fiche to Paper	@ \$.30 per page	\$ _____
_____	Fiche to Fiche	@ \$ 5.00 per fiche	\$ _____
_____	Diskettes	@ \$ 4.00	\$ _____
Expedited Services			\$ _____
Sub Total			\$ _____
D.C. Sales Tax			\$ <u>13</u>
Postage			\$ _____
TOTAL			\$ <u>17.51</u>

Terms: Net amount due and payable within 30 days of receipt. Accounts may be placed on C.O.D. status if consistently in arrears.

PR # 4477
3/4/91

Inquiries and complaints regarding this invoice should be directed to DCC Customer Service Representative at 1114 21st Street, N.W., Washington, D.C. 20036. The phone number is (202) 452-1422. If the problem remains unresolved please contact the Contracting Officer's Technical Representative. The phone number is (202) 634-1535; the address is c/o FCC 1919 M St., N.W., Washington, D.C. 20554.

*Expedited Services—the time begins when received from FCC and ends when item is sent. Service is based on availability. Daily cut-off 2:00 p.m.

THE WHALE
P.O. DRAWER 37

LEWES DE
302-645-2265

19958

REMIT TO: THE WHALE
IND. NEWSPAPERS OF DELMARVA
P.O. BOX 7013
DOVER DE 1990

EICHER COMMUNICATIONS, INC
70 ELAINE EICHER
4360 VAN NESS ST NW
WASHINGTON DC 20016

PERIOD ENDING	PAGE
03/30/91	1

ACCT. NO. 457578

TYPE TRANS	REFERENCE NO.	DATE	DESCRIPTION	U/M	QUANTITY	RATE	AMOUNT
			BALANCE BROUGHT FORWARD				24.70
CH		03/06/91	1333 NOTICE APPLICATION OF F	IN	6.50	3.800	24.70
CH		03/13/91	#1333 NOTICE APPLICATION	IN	6.50	3.800	24.70
CH		03/30/91	SERVICE CHARGE				.37
			TOTAL INCHES		13.00		
<p>1.50% SERVICE CHARGE ADDED TO ALL NON-CURRENT BALANCES. ** DUE UPON RECEIPT **</p>							
CURRENT		OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	OVER 120 DAYS	PAY THIS AMOUNT	
49.77		24.70	.00	.00	.00	74.	

INVOICE REFLECTS PAYMENTS THROUGH PERIOD ENDING DATE SHOWN ABOVE.
REMIT PAYMENT TO OUR NEW ADDRESS ABOVE.

THE WHALE
P.O. DRAWER 37

PERMIT TO: THE WHALE
INC. NEWSPAPERS OF DELMARVA
P.O. BOX 7013
COVER DE 1990

LEWES DE
302-645-2265

19958

EICHER COMMUNICATIONS, INC
70 ELAINE EICHER
4360 VAN NESS ST NW
WASHINGTON DC 20016

PERIOD ENDING	PAGE
02/27/91	1

ACCT. NO. 457572

TYPE TRANS	REFERENCE NO.	DATE	DESCRIPTION	U/M	QUANTITY	RATE	AMOUNT
CH		02/27/91	1333 NOTICE APPLICATION TOTAL INCHES	IN	6.50 6.50	3.800	24.70
1.50% SERVICE CHARGE ADDED TO ALL NON-CURRENT BALANCES. ** DUE UPON RECEIPT **							
CURRENT		OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	OVER 120 DAYS	PAY THIS AMOUNT ▶	
24.70		.00	.00	.00	.00	24.70	

INVOICE REFLECTS PAYMENTS THROUGH PERIOD ENDING DATE SHOWN ABOVE.
REMIT PAYMENT TO OUR NEW ADDRESS ABOVE.



INVOICE

2100 M Street, N.W. #140 • Washington, D.C. 20037 • (202) 857-3800
1270 Fairfield Road • Gettysburg, PA 17325 • (717) 337-1433

Please complete section A and section C of invoice. Indicate service required and shipping method preferred in section B.

Telephone: (202) 303-2273 Date: 5/27/91

Ordered By: ELAINE RICHER

Firm: SELF Foreign Application []

Address: 4360 VAN NESS ST NW

City/State/Zip: WASH DC 20016

Your Client Reference:

Shipment Date:

Purchase Order #:

CUSTOMER:

Please Pay This Amount Upon Receipt \$ 39.73

Terms: Net amount due and payable on receipt of invoice. Accounts past due 30 days from invoice shipment date are subject to service charge of 1 1/2% per month (\$5.00 minimum). Accounts may also be placed on COD status until brought current.

TO ENSURE PROPER CREDIT, PLEASE INCLUDE YOUR INVOICE AND CUSTOMER NUMBERS WITH YOUR PAYMENT.

BILLING DATA table with columns: Product Code, Number of pages, Size, Unit Cost, Total Price. Includes sections for Microfiche, Search & Replace, Other Charges, Record Retrieval & Replace, Shipping & Packaging Fees, and Other Services.

M/C [] VISA [] Other [] Exp 3/91
4128460443455

For ITS Office Use section containing fields for Rec'd By, Date/Time, Request type, Researcher, FCC Requested/Received, Copy Center, Copied By, Date/Time, Returned to FCC, and checkboxes for POR, COD, MOB.

Shipping & other instructions: CACHED 5/28

Description of Material: BPH 910213 ME COPY OF
AMEND 91-0516 MD / JEFF SCOTT

Inquiries and complaints regarding this invoice should be directed to I.T.S. Customer Service Representative at 2100 M Street, N.W., Suite 140, Washington, D.C. 20037. The phone number is (202) 857-3805. If the problem remains unresolved please contact the Contracting Officer's Technical Representative. The phone number is (202) 634-1535; the address is c/o FCC 1918 M St., N.W., Washington, D.C. 20554.

* Expedited Services—the time begins when received from FCC and ends when item is sent. Service based on availability. Daily cut-off 2:00 P.M.

ELAINE EICHER 7/84
 JOHN EICHER
 PRIOR ACCT. 0004441427
 4360 VAN NESS ST. NW.
 WASHINGTON, DC 20016

15-803855
 540

572

September 23 1991

Pay to the order of The Whale \$ 18.00
Eighteen and 00/100 DOLLARS

SIGNET BANK N.A.
 ACH RAT 054000607
 Washington, D.C.

05012875 05 09-23-91 1735 00

Elaine Eicher

+10540008071: 66800618094# 0572 #0000001800#

JOHN P. OR ELAINE C. EICHER
 PHONE (202) 363-2273
 4360 VAN NESS ST., N. W.
 WASHINGTON, D.C. 20016

March 4 1991 4479
 15-125 06
 540

PAY TO THE ORDER OF The Whale \$ 18.00
Eighteen and 00/100 DOLLARS

Madison
 NATIONAL BANK WASHINGTON, D.C. 20036
 MEMBER OF THE JPMORGAN CHASE FINANCIAL FAMILY

FOR Elaine Eicher

10540012591: #44400142007# 4479 #0000001800#

JOHN P. OR ELAINE C. EICHER
 PHONE (202) 363-2273
 4360 VAN NESS ST., N.W.
 WASHINGTON, D.C. 20016

May 31 1991 4647
 15-125 06
 540

PAY TO THE ORDER OF EIC \$ 26.50
Twenty six and 50/100 DOLLARS

Madison
 NATIONAL BANK WASHINGTON, D.C. 20036
 MEMBER OF THE JPMORGAN CHASE FINANCIAL FAMILY

FOR Acc # 81 Elaine Eicher

10540012591: #44400142007# 4647 #0000002650#

1991 ACCOUNT SUMMARY FOR JOHN P EICHER

CITIBANK AADVANTAGE: 4128 460 443 455

CATEGORY	DATE	REFERENCE NUMBER	DESCRIPTION	AMOUNT	BUSINESS	PERSONAL	TAX DEDUCTIBLE
RESTAURANTS	12/30	K8DAX7A0	SZCHUAN INN RESTAURANT WASHINGTON DC	25.00			
TOTAL							

SERVICES

06/05	UVJWU2W0	FEDEX AB# 09981202302	MEMPHIS TN	9.00	804		
06/28	JYG1FXL2	AMERICAN VALET INC	WASHINGTON DC	9.90			
07/05	7KCEP3W0	FEDEX AB# 09981202545	MEMPHIS TN	20.00	853		
07/11	HVE8W3W0	FEDEX AB# 04184256101	MEMPHIS TN	15.50	852		

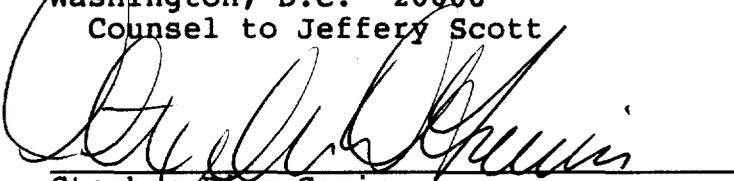
CERTIFICATE OF SERVICE

I, Stephen Diaz Gavin, a partner in the law firm of Besozzi & Gavin, do hereby certify that I have, on this 16th day of June, 1992, sent the foregoing "SUPPLEMENT TO JOINT REQUEST FOR APPROVAL OF SETTLEMENT AGREEMENT" by hand delivery, to the following:

The Honorable Richard L. Sippel
Administrative Law Judge
Federal Communications Commission
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