



# Fee Filer

Report for Submitted Fees

## Report for Submitted Fees

Report Date : 01/22/2015 03:59:19

- The FCC has not yet received payment for the fees reflected in this report. [Click here to continue to pay online or print your Form 159-E.](#)
- Proceed to the Payment Selection screen to pay online by credit card or ACH payment. To pay by wire transfer, please print Form 159-E Remittance Voucher and fax it to U.S. Bank. All wire payments must be accompanied by the Form 159-E Remittance Voucher generated by Fee Filer.

**Payer FRN : 0004063681**  
**Remittance ID: 2626509**  
**Amount filed : \$280.00**

**Payer Name :Davis Wright Tremaine LLP**

**PRINT**

Licensee : Cox Communications Hampton Roads, LLC (FRN: 0005086053)							
Call Sign	P T C	Quantity	FCC Code 1	FCC Code 2	Bill Number	Amount	Late Fees
N/A	TPC	1	N/A	Cox v. Dominion VA Power	N/A	\$280.00	\$0.00
<b>Total:</b>	*****	<b>1</b>	*****	*****	*****	<b>\$280.00</b>	<b>\$0.00</b>

**CLOSE**

**PRINT**

### Customer Service

[Frequently Asked Questions](#)

[Fee Filer Help](#)

[Filing Resources](#)

[Web Policies / Privacy Policy](#)

[Paperwork Reduction Act](#)

**Financial Operations Help Desk: (877) 480-3201, option 4 (Mon.-Fri. 8 a.m.-6:00 p.m. ET)**

Fee Filer has a dedicated staff of customer service representatives standing by to answer your questions or concerns.

You can email us at [arinquiries@fcc.gov](mailto:arinquiries@fcc.gov).

# Agency Tracking ID:PGC2626509 Authorization Number:01368J

## Successful Authorization -- Date Paid: 1/22/15 FILE COPY ONLY!!

READ INSTRUCTIONS CAREFULLY BEFORE PROCEEDING  (1) LOCKBOX #979094	FEDERAL COMMUNICATIONS COMMISSION <b>REMITTANCE ADVICE</b> <b>FORM 159</b> PAGE NO 1 OF 1	APPROVED BY OMB 3060-059  SPECIAL USE  FCC USE ONLY
<b>SECTION A - Payer Information</b>		
(2) PAYER NAME (if paying by credit card, enter name exactly as it appears on your card) <b>Davis Wright Tremaine LLP</b>		(3) TOTAL AMOUNT PAID (dollars and cents) <b>\$280.00</b>
(4) STREET ADDRESS LINE NO. 1 <b>1919 Pennsylvania Ave. N.W.</b>		
(5) STREET ADDRESS LINE NO. 2 <b>Suite 800</b>		
(6) CITY <b>Washington</b>	(7) STATE <b>DC</b>	(8) ZIP CODE <b>20006-3402</b>
(9) DAYTIME TELEPHONE NUMBER (INCLUDING AREA CODE) <b>202-9734200</b>		(10) COUNTRY CODE (IF NOT IN U.S.A.) <b>US</b>
<b>FCC REGISTRATION NUMBER (FRN) AND TAX IDENTIFICATION NUMBER (TIN) REQUIRED</b>		
(11) PAYER (FRN) <b>0004063681</b>	(12) FCC USE ONLY	
<b>IF PAYER NAME AND THE APPLICANT NAME ARE DIFFERENT, COMPLETE SECTION B IF MORE THAN ONE APPLICANT, USE CONTINUATION SHEETS (FORM 159-C)</b>		
(13) APPLICANT NAME <b>Cox Communications Hampton Roads, LLC</b>		
(14) STREET ADDRESS LINE NO. 1 <b>6305 Peachtree Dunwoody Road</b>		
(15) STREET ADDRESS LINE NO. 2		
(16) CITY <b>Atlanta</b>	(17) STATE <b>GA</b>	(18) ZIP CODE <b>30328</b>
(19) DAYTIME TELEPHONE NUMBER (INCLUDING AREA CODE) <b>404-8435455</b>		(20) COUNTRY CODE (IF NOT IN U.S.A.) <b>US</b>
<b>FCC REGISTRATION NUMBER (FRN) AND TAX IDENTIFICATION NUMBER (TIN) REQUIRED</b>		
(21) APPLICANT (FRN) <b>0005086053</b>	(22) FCC USE ONLY	
<b>COMPLETE SECTION C FOR EACH SERVICE, IF MORE BOXES ARE NEEDED, USE CONTINUATION SHEET</b>		
(23A) FCC Call Sign/Other ID <b>N/A</b>	(24A) Payment Type Code(PTC) <b>TPC</b>	(25A) Quantity <b>1</b>
(26A) Fee Due for (PTC) <b>\$280.00</b>	(27A) Total Fee <b>\$280.00</b>	FCC Use Only
(28A) FCC CODE 1 <b>N/A</b>	(29A) FCC CODE 2 <b>Coxv.Dominion VAPower</b>	
(23B) FCC Call Sign/Other ID		
(24B) Payment Type Code(PTC)		
(25B) Quantity		
(26B) Fee Due for (PTC)		
(27B) Total Fee		
(28B) FCC CODE 1		
(29B) FCC CODE 2		