

Agency Tracking ID:PGC2678995 Authorization Number:248670

Successful Authorization -- Date Paid: 5/20/15 FILE COPY ONLY!!

READ INSTRUCTIONS CAREFULLY BEFORE PROCEEDING (1) LOCKBOX # 979089	FEDERAL COMMUNICATIONS COMMISSION REMITTANCE ADVICE FORM 159 PAGE NO 1 OF 1	APPROVED BY OMB 3060-059 SPECIAL USE FCC USE ONLY
SECTION A - Payer Information		
(2) PAYER NAME (if paying by credit card, enter name exactly as it appears on your card) Cox Communications, Inc		(3) TOTAL AMOUNT PAID (dollars and cents) \$1465.00
(4) STREET ADDRESS LINE NO. 1 6305 Peachtree Dunwoody Road		
(5) STREET ADDRESS LINE NO. 2		
(6) CITY Atlanta	(7) STATE GA	(8) ZIP CODE 30328
(9) DAYTIME TELEPHONE NUMBER (INCLUDING AREA CODE) 404-8435455		(10) COUNTRY CODE (IF NOT IN U.S.A.) US
FCC REGISTRATION NUMBER (FRN) AND TAX IDENTIFICATION NUMBER (TIN) REQUIRED		
(11) PAYER (FRN) 0001834696	(12) FCC USE ONLY	
IF PAYER NAME AND THE APPLICANT NAME ARE DIFFERENT, COMPLETE SECTION B IF MORE THAN ONE APPLICANT, USE CONTINUATION SHEETS (FORM 159-C)		
(13) APPLICANT NAME CoxCom, LLC		
(14) STREET ADDRESS LINE NO. 1 6305 Peachtree Dunwoody Road		
(15) STREET ADDRESS LINE NO. 2		
(16) CITY ATLANTA	(17) STATE GA	(18) ZIP CODE 30328
(19) DAYTIME TELEPHONE NUMBER (INCLUDING AREA CODE) 404-8435455		(20) COUNTRY CODE (IF NOT IN U.S.A.) US
FCC REGISTRATION NUMBER (FRN) AND TAX IDENTIFICATION NUMBER (TIN) REQUIRED		
(21) APPLICANT (FRN) 0001524461	(22) FCC USE ONLY	
COMPLETE SECTION C FOR EACH SERVICE, IF MORE BOXES ARE NEEDED, USE CONTINUATION SHEET		
(23A) FCC Call Sign/Other ID 000696	(24A) Payment Type Code(PTC) TQC	(25A) Quantity 1
(26A) Fee Due for (PTC) \$1,465.00	(27A) Total Fee \$1465.00	FCC Use Only
(28A) FCC CODE 1 WMDE	(29A) FCC CODE 2 Fairfax,VA	
(23B) FCC Call Sign/Other ID	(24B) Payment Type Code(PTC)	(25B) Quantity
(26B) Fee Due for (PTC)	(27B) Total Fee	FCC Use Only
(28B) FCC CODE 1	(29B) FCC CODE 2	



Fee Filer

Report for Submitted Fees

Report for Submitted Fees

Report Date : 05/20/2015 02:04:17



- 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 : 0001834696
Remittance ID: 2678995
Amount filed : \$1,465.00

Payer Name : Cox Communications, Inc

PRINT

Licensee : CoxCom, LLC (FRN: 0001524461)							
Call Sign	P T C	Quantity	FCC Code 1	FCC Code 2	Bill Number	Amount	Late Fees
000696	TQC	1	WMDE	Fairfax, VA	N/A	\$1,465.00	\$0.00
Total:	*****	1	*****	*****	*****	\$1,465.00	\$0.00

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.