



PUBLIC NOTICE

Federal Communications Commission
445 12th Street S.W.
Washington, D.C. 20554

News media information 202 / 418-5000
Fax-On-Demand 202 / 418-2830
Internet: <http://www.fcc.gov>
<ftp.fcc.gov>

DA-00-1885 DOCKET FILE COPY ORIGINAL

Before the
Federal Communications Commission
Washington, D.C. 20554

PUBLIC NOTICE

Released: August 17, 2000

FEE DECISIONS OF THE MANAGING DIRECTOR AVAILABLE TO THE PUBLIC

The Managing Director is responsible for fee decisions in response to requests for waiver or deferral of fees as well as other pleadings associated with the fee collection process. A public notice of these fee decisions is published in the FCC record.

The decisions are placed in General Docket 86-285 and are available for public inspection. A copy of the decision is also placed in the appropriate docket, if one exists.

The following Managing Director fee decisions are released for public information:

Cedar Communication - Request for waiver of the late charge penalty for late payment of FY 1998 regulatory fee for Cedar Communications at Lakewood, WA. **Denied.** (June 22, 2000).

Claricom - Request for waiver of the late charge penalty for late payment of FY 1998 regulatory fee for Claricom at Milford, CT. **Denied.** (June 22, 2000).

Falcon Capital Cable Partners - Request for waiver of the late charge penalty for late payment of FY 1999 regulatory fee for Falcon Capital Cable Partners at St. Louis, MO. **Denied.** (June 16, 2000).

KBNP Radio, Inc. - Request for waiver of the late charge penalty payment of FY 1998 regulatory fees for KBNP Radio, Inc at Portland, OR. **Denied.** (June 16, 2000).

KWTY FM - Request for waiver of FY 2000 regulatory fee for KWTY FM at Olancho, CA. **Denied.** (June 20, 2000). [See Implementation of Section 9 of the Communications Act, 9 FCC Rcd 5333, 5346 (1994) and 10 FCC Rcd 12759, 12762 (1995)].

Lark Unlimited - Request for waiver of the late charge penalty payment of FY 1999 regulatory fees for Lark Unlimited at Lewistown, MT. **Denied.** (June 14, 2000).

Lockheed Martin Corporation - Request for waiver and refund for the geostationary satellite system launch and operation authority fees for Lockheed Martin Corporation at Bethesda, MD. **Partial Granted and Denied.** (June 14, 2000). [See Establishment of a Fee Collection Program to Implement the Provisions of the Consolidated Omnibus Budget Reconciliation Act of 1985, 2 FCC Rcd 947, 949 (1987)].

Loral Space & Communications LTD. - Request for partial refund in connection with application to extend construction completion and launch milestones of its Telestar 9 satellite for Loral Space & Communications, Ltd, at Bedminster, NJ. **Granted.** (June 23, 2000). [See Establishment of Fee Collection Program to Implement the Provisions of the Consolidated Omnibus Budget Reconciliation Act of 1985, FCC No. 86-301 (July 9, 1986) (WESTLAW, FCOM-FCC library). In addition, see 47 U.S.C. 158(g), Common Carriers Services, 16g].

Matrix Telecom - Request for waiver of the late charge penalty for late payment of FY 1999 regulatory fee for Matrix Telecom at Oklahoma, OK. **Denied.** (June 22, 2000).

Palouse Country Inc - Request for waiver of the late charge penalty for late payment of FY 1999 regulatory fee for Palouse Country at Colfax, WA. **Denied.** (June 16, 2000).

PanAmSat Corporation - Request for partial refund in connection with application in authority to construct, launch and operate a satellite for PanAmSat Corporation at Greenwich, CT. **Granted.** (June 16, 2000). [See Fee Decision (Hughes Communications Galaxy, Inc.), 9 FCC Rcd 2223, 2230-2231 (Office of Managing Director 1994)].

Rapid Broadcasting TV Corporation - Request for refund in connection with amendment to its pending application for new television station for Rapid Broadcasting TV Corporation at Rapid City, SD. **Granted.** (June 22, 2000). [See 47 C.F.R. 1.1104 1. Commercial TV Stations and 47 C.F.R. 1.109(d). See also, Fee Decision of the Managing Director (PBR Communications Systems, Inc.) 6 FCC Rcd 7057, 7076 (1991) and 47 C.F.R. 1.1113 (a)(1)].

NOTE: ANY QUESTIONS REGARDING THIS REPORT SHOULD BE DIRECTED TO THE CREDIT & DEBT MANAGEMENT GROUP AT (202) 418-1995.

FEDERAL COMMUNICATIONS COMMISSION
Washington, D. C. 20554

CREDIT & DEBIT MANAGEMENT
~~CREDIT~~ OMD

JUN 22 2000

OFFICE OF
MANAGING DIRECTOR

Mr. Patrick Davis
Managing Partner
Cedar Communications
P.O. Box 237
Lakewood, WA 98259

RE: Request for Waiver of Late Charge
Penalty for FY 1998 Regulatory Fees
Cedar Communications
Fee Control No. 9810068835123012
Late Penalty Due: \$470.75

Dear Mr. Davis:

This is in response to the request for waiver of the late charge penalty for late payment of the Fiscal Year (FY) 1998 regulatory fees, filed on behalf of Cedar Communications. You request that we waive the late penalty charge because you inadvertently did not include the Form 159 with your payment, and thus you resubmitted payment with the Form 159 after the date on which regulatory fees for FY 1998 were due.

The Communications Act of 1934, as amended, requires the Commission to assess a late charge penalty of 25% on any regulatory fee not paid in a timely manner. It is the obligation of the licensees responsible for regulatory fee payments to ensure that the Commission receives the fee payment no later than the final date on which regulatory fees are due for the year. The Commission's rules state:

[f]ailure to submit a copy of FCC Form 159 with a standard regulatory fee payment ... will result in the return of the submission and a 25 percent penalty if the payment is resubmitted after the date the Commission establishes for the payment of standard regulatory fees.

47 CFR § 1.1157(c). Therefore, pursuant to rule 1.1157, your request is denied.

Payment of the late charge penalty in the amount of \$470.75 was assessed and due on September 19, 1998. The late charge penalty must be filed together with a Form FCC 159 (copy enclosed) within 30 days from the date of this letter. You are cautioned that the failure to submit payment as required may result in further sanctions and the initiating of a proceeding to recover the penalty and accrued interest pursuant to the provisions of the Debt Collection Improvement Act of 1996.

Mr. Patrick Davis

2.

If you have any questions concerning this letter, please call the Credit & Debt Management Group at (202) 418-1995.

Sincerely,

A handwritten signature in black ink, appearing to read "Mark A. Reger", with a large, stylized initial "M" and a long, sweeping underline.

Mark A. Reger
Chief Financial Officer



CEDAR
COMMUNICATIONS

RECEIVED
DEC 11 1998
FEDERAL COMMUNICATIONS COMMISSION

Office of the Managing Director
Federal Communications Commission
Attn: Mr. Reger
445 12th St. SW
Washington, DC 20024

December 11, 1998

Dear Mr. Reger:

Enclosed is a copy of a penalty notice I received yesterday. I would like to appeal the application of the penalty because our payment was submitted on time.

The correct amount for payment was submitted and received by your office during the acceptance period. However, the Form 159 was inadvertently left out of the envelope. The check was returned to us along with a new form for submission. The day we received the returned check, the Form 159 was attached and mailed back. I have attached a copy of the cancelled check with a cancellation date of October 6, 1998.

I do not believe that a 25% penalty applies in this instance, as the fee was paid in the correct amount and in a timely manner. It was returned by your office rather than someone contacting us to have the Form 159 sent.

Please let me know how we should proceed. I do not believe a \$470.75 late penalty is justified in this case.

Sincerely,

Patrick Davis
Managing Partner

enclosures

Payment Transactions Detail Report

Date: 01/10/2000

BY: FEE CONTROL NUMBER

| Fee Control Number | Payor Name | Fcc Account Number | Payer TIN | Received Date | | | | | | | |
|--------------------|---|--------------------|-------------------|-------------------|-------------------|----------------|---------------|-----------|-------------------|------------|--------------|
| 9810068835123012 | LAKE TV CABLE CEDAR COMMUNICATIONS 17114 19TH DR NE ARLINGTON WA 98223 | FCC2029975 | | 0/05/1998 00:00:0 | | | | | | | |
| Payment Amount | Current Balance | Seq Num | Payment Type Code | Quantity | Callsign Other Id | Applicant Name | Applicant Zip | Bad Check | Detail Amount | Trans Code | Payment Type |
| \$1,883.00 | \$1,883.00 | 3 | TOC8 | 3465 | WA0336 | LAKE TV CABLE | 98223 | | \$1,524.00 | 1 | PMT |
| \$1,883.00 | \$1,883.00 | 1 | TOC8 | 704 | WA0425 | LAKE TV CABLE | 98223 | | \$309.00 | 1 | PMT |
| \$1,883.00 | \$1,883.00 | 2 | TQC8 | 1 | WHZ416 | LAKE TV CABLE | 98223 | | \$50.00 | 1 | PMT |
| Total | | | | | | | | | \$1,883.00 | | |

FEDERAL COMMUNICATIONS COMMISSION
Washington, D. C. 20554
JUN 22 2000

CREDIT & DEBIT MANAGEMENT
OMD

OFFICE OF
MANAGING DIRECTOR

Mr. Joseph Sce
Tax Manager
Claricom Networks Inc.
478 Wheelers Farms Road
Milford, CT 06460

RE: Request for Waiver of Late Charge
Penalty for FY 1998 Regulatory Fees
Claricom
Fee Control No. 00000CDMC-99-029

Dear Mr. Sce:

This is in response to the request for waiver of the late charge penalty for late payment of the Fiscal Year (FY) 1998 regulatory fees, filed on behalf of Claricom Networks Inc. ("Claircom").

The Communications Act of 1934, as amended, requires the Commission to assess a late charge penalty of 25% on any regulatory fee not paid in a timely manner. It is the obligation of the licensees responsible for regulatory fee payments to ensure that the Commission receives the fee payment no later than the final date on which regulatory fees are due for the year. Your request does not indicate or substantiate that Claricom met this obligation. Therefore, your request is denied.

Payment of the late charge penalty in the amount of \$3,653.62 was assessed and due on September 19, 1998. The late charge penalty must be filed together with a Form FCC 159 (copy enclosed) within 30 days from the date of this letter. You are cautioned that the failure to submit payment as required may result in further sanctions and the initiating of a proceeding to recover the penalty and accrued interest pursuant to the provisions of the Debt Collection Improvement Act of 1996.

If you have any questions concerning this letter, please call the Credit & Debt Management Group at (202) 418-1995.

Sincerely,



Mark A. Reger
Chief Financial Officer



claricom™

December 16, 1998

Ms. Regina W. Dorsey, Chief
Billings and Collections Branch
Federal Communications Commission
P.O. Box 358835
Pittsburgh, PA 15251-5835

RE: Claricom Networks, Inc.
FEIN: 04-3314894

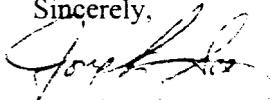
Dear Ms. Dorsey:

This letter is in response to your letter dated November 30, 1998 regarding late payment of the annual 1998 regulatory fees (copy attached). This letter serves as a request for abatement of the 25% penalty.

Claricom Networks, Inc. began business as a reseller of long distance telecommunication services on January 1, 1998. Claricom Networks purchased the business from Executone Information Systems. During this transition, many of the required filings were still mailed to Executone. Often, there were delays in having the returns sent to our office. While we made every effort to submit filings on time, during this transition, some of the returns were submitted late. Since this time, we have made improvements in tracking our compliance requirements to ensure that the filings will be mailed in a timely manner.

We respectfully request an abatement of the 25% percent penalty incurred during this difficult transition period. If there are any questions, please feel free to contact me at (203)882-4543.

Sincerely,


Joseph Scé
Tax Manager

encl.

bcc: N. Lichtman

Payment Transactions Detail Report

Date: 05/24/2000

BY: FEE CONTROL NUMBER

| Fee Control Number | Payor Name | | | Fcc Account Number | Payer TIN | Received Date | | | | | |
|--------------------|--|---------|-------------------|--------------------|-------------------|-----------------------|---------------|-----------|--------------------|------------|--------------|
| 9810298835031001 | CLARICOM NETWORKS INC 478 WHEELERS FARMS ROAD | | | FCC2051152 | | 0/28/1998 00:00:0 | | | | | |
| | MILFORD | CT | 06460 | | | | | | | | |
| Payment Amount | Current Balance | Seq Num | Payment Type Code | Quantity | Callsign Other Id | Applicant Name | Applicant Zip | Bad Check | Detail Amount | Trans Code | Payment Type |
| \$14,614.49 | \$14,614.49 | 1 | COD8 | 328590 | 809208 | CLARICOM NETWORKS INC | 06460 | | \$14,614.49 | 1 | PMT |
| Total | | | | | | | | | <u>\$14,614.49</u> | | |

FEDERAL COMMUNICATIONS COMMISSION
Washington, D. C. 20554
JUN 16 2000

CREDIT & DEBIT MANAGEMENT
GROUP, ~~GROUP~~ OMD

OFFICE OF
MANAGING DIRECTOR

Mr. Roland Van Heest
Controller
Falcon Capital Cable Partners
906 Kirkwood Rd. Suite 200
Saint Louis, MO 63122

RE: Request for Waiver of Late Charge
Penalty for FY 1999 Regulatory Fees
Falcon Capital Cable Partners
Fee Control No. 9910058835490001

Dear Mr. Van Heest:

This is in response to the request for waiver of the late charge penalty for late payment of the Fiscal Year (FY) 1999 regulatory fees, filed on behalf of Falcon Capital Cable Partners.

The Communications Act of 1934, as amended, requires the Commission to assess a late charge penalty of 25% on any regulatory fee not paid in a timely manner. It is the obligation of the licensees responsible for regulatory fee payments to ensure that the Commission receives the fee payment no later than the final date on which regulatory fees are due for the year. Your request does not indicate or substantiate that Falcon Capital Cable Partners met this obligation. Therefore, your request is denied.

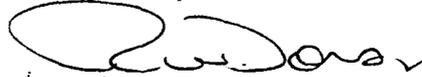
Payment of the late charge penalty in the amount of \$3,226.25 was assessed and due on September 22, 1999. The late charge penalty must be filed together with a Form FCC 159 (copy enclosed) within 30 days from the date of this letter. You are cautioned that the failure to submit payment as required may result in further sanctions and the initiating of a proceeding to recover the penalty and accrued interest pursuant to the provisions of the Debt Collection Improvement Act of 1996.

Mr. Roland Van Heest

2.

If you have any questions concerning this letter, please call the Credit & Debt Management Group at (202) 418-1995.

Sincerely,

A handwritten signature in black ink, appearing to read "Mark Reger", with a large, stylized initial "M" and a checkmark at the end.

Mark Reger
Chief Financial Officer



November 8, 1999

Office of Managing Directors
Federal Communications Commission
Washington, D.C. 20554

RE: Bill No. 2000-9-0353
Request for Waiver of Penalty
Falcon Capital Cable Partners

Dear Sir or Madam:

I would respectfully request a waiver of the penalty on our payment for the 1999 annual regulatory fees. I had incorrectly assumed that the payment had to be postmarked by the date of September 22, 1999 as with certain other U.S. filings and was astonished to find that your letter indicated that it had to be received by that date. I cannot believe that I had not made the error in prior years and certainly regret making the error now. My payment was postmarked on September 21, 1999 and per your records you did not receive it until October 4, 1999. I regret this inconvenience caused you and would ask that you please waive this penalty. I will not make the error again.

We are a small cable company (28,000 subs) and this penalty is certainly a hardship for us to absorb in these trying times. Once again I would please ask for your patience to waive this penalty with our promise not to repeat this error.

Please do not hesitate to call me at (314) 909-8444 if I can be of assistance in this matter.

Sincerely,

A handwritten signature in black ink, appearing to read "R. Van Heest".

Roland Van Heest
Controller

ASSOC. MGR. DIR.
FEDERAL OPERATIONS
NOV 17 10 14 AM '99

FEDERAL COMMUNICATIONS COMMISSION
Washington, D. C. 20554

OFFICE OF
MANAGING DIRECTOR

FALCON CAPITAL CABLE PARTNERS
C/O FALCON CAPITAL CABLE PARTNERS
906 S KIRKWOOD RD SUITE 200
SAINT LOUIS MO 63122

OCT 29 1999

Re: Bill No. 2000-9-0353

Dear Applicant:

This letter is notice that you were late paying your 1999 annual regulatory fee(s). Payment of regulatory fees was due to the Federal Communications Commission (FCC) by midnight, September 22, 1999. Your fee payment of \$12,905.00 was received October 4, 1999.

In accordance with Section 9 [47 USC 159(c)(1)], a 25 percent late penalty in the amount of \$3,226.25 has been assessed. Unless you can show just cause why the penalty is inapplicable, payment is due within 20 days from the date of this letter.

Payment should be sent to the Federal Communications Commission, Regulatory Fees, P.O. Box 358835, Pittsburgh, PA 15251-5835. Write the above Bill Number on your remittance, and send it with the enclosed FCC Form 159 (Remittance Advice). The Payment Type Code has been entered on the Form 159 for your convenience. Please complete this form, and enter the Bill Number in Block 19A.

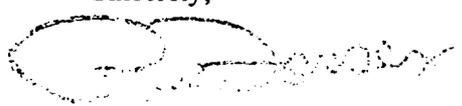
If you have any documentation that will establish that the fee was remitted and received at Mellon Bank by September 22, 1999, such as a carrier dated receipt, please include this documentation with you response so that we can clear your record(s).

You are cautioned that failure to respond and/or pay the penalty will subject you to further sanctions as defined in 47 CFR, Section 1.1164 of our Rules. These sanctions include subjecting the delinquent payer's pending applications to dismissal, and may require a delinquent payer to show cause why any existing instruments of authorization should not be revoked. Further sanctions include interest charges, and the full cost of collection to the Federal government pursuant to Section 3720A of the Internal Revenue Code, 31 USC 3717, and the provision of the Debt Collection Improvement Act, 31 USC 3717.

If you have any questions, you may contact my office at (202) 418-1995.

REQUEST WAIVER
OF PENALTY
OFFICE OF MANAGING
DIRECTOR
SAME ADDRESS
ARKEDA

Sincerely,



Regina W. Dorsey, Chief
Credit & Debt Management Center

Enclosure

Payment Transactions Detail Report

Date: 12/02/1999

BY: FEE CONTROL NUMBER

Fee Control
Number

Payor
Name

Fcc Account
Number

Payer
TIN

Received
Date

910058835490001

FALCON CAPITAL CABLE PARTNERS
906 S KIRKWOOD RD SUITE 200

WP00017091

0431498524

0/04/1999 00:00:0

SAINT LOUIS MO 63122

| Payment Amount | Current Balance | Seq Num | Payment Type Code | Quantity | Callsign Other Id | Applicant Name | Applicant Zip | Bad Check | Detail Amount | Trans Code | Payment Type |
|-------------------|--------------------|------------|-------------------------|----------|-------------------------|-------------------------------|------------------|--------------|------------------|---------------|-----------------|
| \$12,905.00 | \$12,905.00 | 21 | TOC9 | 239 | IA0290 | FALCON CAPITAL CABLE PARTNERS | 63122 | | \$115.00 | 1 | PMT |
| \$12,905.00 | \$12,905.00 | 19 | TOC9 | 147 | IA0329 | FALCON CAPITAL CABLE PARTNERS | 63122 | | \$71.00 | 1 | PMT |
| \$12,905.00 | \$12,905.00 | 14 | TOC9 | 127 | IA0330 | FALCON CAPITAL CABLE PARTNERS | 63122 | | \$61.00 | 1 | PMT |
| \$12,905.00 | \$12,905.00 | 16 | TOC9 | 84 | IA0378 | FALCON CAPITAL CABLE PARTNERS | 63122 | | \$40.00 | 1 | PMT |
| \$12,905.00 | \$12,905.00 | 13 | TOC9 | 135 | IA0385 | FALCON CAPITAL CABLE PARTNERS | 63122 | | \$65.00 | 1 | PMT |
| \$12,905.00 | \$12,905.00 | 15 | TOC9 | 172 | IA0386 | FALCON CAPITAL CABLE PARTNERS | 63122 | | \$83.00 | 1 | PMT |
| \$12,905.00 | \$12,905.00 | 18 | TOC9 | 200 | IA0468 | FALCON CAPITAL CABLE PARTNERS | 63122 | | \$96.00 | 1 | PMT |
| \$12,905.00 | \$12,905.00 | 20 | TOC9 | 140 | IA0469 | FALCON CAPITAL CABLE PARTNERS | 63122 | | \$67.00 | 1 | PMT |
| \$12,905.00 | \$12,905.00 | 22 | TOC9 | 53 | IA0547 | FALCON CAPITAL CABLE PARTNERS | 63122 | | \$25.00 | 1 | PMT |
| \$12,905.00 | \$12,905.00 | 67 | TOC9 | 1120 | IL0051 | FALCON CAPITAL CABLE PARTNERS | 63122 | | \$538.00 | 1 | PMT |
| \$12,905.00 | \$12,905.00 | 68 | TOC9 | 2151 | IL0085 | FALCON CAPITAL CABLE PARTNERS | 63122 | | \$1,032.00 | 1 | PMT |
| \$12,905.00 | \$12,905.00 | 60 | TOC9 | 1493 | IL0320 | FALCON CAPITAL CABLE PARTNERS | 63122 | | \$717.00 | 1 | PMT |
| \$12,905.00 | \$12,905.00 | 59 | TOC9 | 594 | IL0552 | FALCON CAPITAL CABLE PARTNERS | 63122 | | \$285.00 | 1 | PMT |
| \$12,905.00 | \$12,905.00 | 62 | TOC9 | 310 | IL0553 | FALCON CAPITAL CABLE PARTNERS | 63122 | | \$149.00 | 1 | PMT |
| \$12,905.00 | \$12,905.00 | 69 | TOC9 | 195 | IL0668 | FALCON CAPITAL CABLE PARTNERS | 63122 | | \$94.00 | 1 | PMT |
| \$12,905.00 | \$12,905.00 | 61 | TOC9 | 99 | IL0842 | FALCON CAPITAL CABLE PARTNERS | 63122 | | \$48.00 | 1 | PMT |
| \$12,905.00 | \$12,905.00 | 55 | TOC9 | 164 | IL0860 | FALCON CAPITAL CABLE PARTNERS | 63122 | | \$79.00 | 1 | PMT |
| \$12,905.00 | \$12,905.00 | 56 | TOC9 | 94 | IL0861 | FALCON CAPITAL CABLE PARTNERS | 63122 | | \$45.00 | 1 | PMT |
| \$12,905.00 | \$12,905.00 | 57 | TOC9 | 152 | IL0867 | FALCON CAPITAL CABLE PARTNERS | 63122 | | \$73.00 | 1 | PMT |
| \$12,905.00 | \$12,905.00 | 58 | TOC9 | 214 | IL0868 | FALCON CAPITAL CABLE PARTNERS | 63122 | | \$103.00 | 1 | PMT |
| \$12,905.00 | \$12,905.00 | 71 | TOC9 | 182 | IL0987 | FALCON CAPITAL CABLE PARTNERS | 63122 | | \$87.00 | 1 | PMT |
| \$12,905.00 | \$12,905.00 | 72 | TOC9 | 45 | IL0988 | FALCON CAPITAL CABLE PARTNERS | 63122 | | \$22.00 | 1 | PMT |
| \$12,905.00 | \$12,905.00 | 75 | TOC9 | 163 | IL1099 | FALCON CAPITAL CABLE PARTNERS | 63122 | | \$78.00 | 1 | PMT |
| \$12,905.00 | \$12,905.00 | 76 | TOC9 | 155 | IL1100 | FALCON CAPITAL CABLE PARTNERS | 63122 | | \$74.00 | 1 | PMT |
| \$12,905.00 | \$12,905.00 | 70 | TOC9 | 313 | IL1143 | FALCON CAPITAL CABLE PARTNERS | 63122 | | \$150.00 | 1 | PMT |

Payment Transactions Detail Report

Date: 12/02/1999

BY: FEE CONTROL NUMBER

| Fee Control Number | Payor Name | | | | Fcc Account Number | Payer TIN | Received Date | | | | |
|--------------------|-------------------------------|---------|-------------------|----------|--------------------|-------------------------------|-------------------|-----------|---------------|------------|--------------|
| 9910058835490001 | FALCON CAPITAL CABLE PARTNERS | | | | WP00017091 | 0431498524 | 0/04/1999 00:00:0 | | | | |
| | 906 S KIRKWOOD RD SUITE 200 | | | | | | | | | | |
| | SAINT LOUIS | | MO | 63122 | | | | | | | |
| Payment Amount | Current Balance | Seq Num | Payment Type Code | Quantity | Callsign Other Id | Applicant Name | Applicant Zip | Bad Check | Detail Amount | Trans Code | Payment Type |
| \$12,905.00 | \$12,905.00 | 74 | TOC9 | 235 | IL1144 | FALCON CAPITAL CABLE PARTNERS | 63122 | | \$113.00 | 1 | PMT |
| \$12,905.00 | \$12,905.00 | 73 | TOC9 | 71 | IL1229 | FALCON CAPITAL CABLE PARTNERS | 63122 | | \$34.00 | 1 | PMT |
| \$12,905.00 | \$12,905.00 | 77 | TOC9 | 37 | IL1511 | FALCON CAPITAL CABLE PARTNERS | 63122 | | \$18.00 | 1 | PMT |
| \$12,905.00 | \$12,905.00 | 78 | TOC9 | 20 | IL1512 | FALCON CAPITAL CABLE PARTNERS | 63122 | | \$10.00 | 1 | PMT |
| \$12,905.00 | \$12,905.00 | 64 | TOC9 | 312 | IN0527 | FALCON CAPITAL CABLE PARTNERS | 63122 | | \$150.00 | 1 | PMT |
| \$12,905.00 | \$12,905.00 | 54 | TOC9 | 818 | IN0528 | FALCON CAPITAL CABLE PARTNERS | 63122 | | \$393.00 | 1 | PMT |
| \$12,905.00 | \$12,905.00 | 65 | TOC9 | 635 | IN0529 | FALCON CAPITAL CABLE PARTNERS | 63122 | | \$305.00 | 1 | PMT |
| \$12,905.00 | \$12,905.00 | 31 | TOC9 | 384 | KS0294 | FALCON CAPITAL CABLE PARTNERS | 63122 | | \$184.00 | 1 | PMT |
| \$12,905.00 | \$12,905.00 | 32 | TOC9 | 327 | KS0328 | FALCON CAPITAL CABLE PARTNERS | 63122 | | \$157.00 | 1 | PMT |
| \$12,905.00 | \$12,905.00 | 48 | TOC9 | 69 | KS0430 | FALCON CAPITAL CABLE PARTNERS | 63122 | | \$33.00 | 1 | PMT |
| \$12,905.00 | \$12,905.00 | 30 | TOC9 | 237 | KS0435 | FALCON CAPITAL CABLE PARTNERS | 63122 | | \$114.00 | 1 | PMT |
| \$12,905.00 | \$12,905.00 | 49 | TOC9 | 97 | KS0448 | FALCON CAPITAL CABLE PARTNERS | 63122 | | \$47.00 | 1 | PMT |
| \$12,905.00 | \$12,905.00 | 50 | TOC9 | 672 | KS0560 | FALCON CAPITAL CABLE PARTNERS | 63122 | | \$323.00 | 1 | PMT |
| \$12,905.00 | \$12,905.00 | 63 | TOC9 | 296 | KY0482 | FALCON CAPITAL CABLE PARTNERS | 63122 | | \$142.00 | 1 | PMT |
| \$12,905.00 | \$12,905.00 | 1 | TOC9 | 524 | MO0001 | FALCON CAPITAL CABLE PARTNERS | 63122 | | \$252.00 | 1 | PMT |
| \$12,905.00 | \$12,905.00 | 10 | TOC9 | 114 | MO0155 | FALCON CAPITAL CABLE PARTNERS | 63122 | | \$55.00 | 1 | PMT |
| \$12,905.00 | \$12,905.00 | 23 | TOC9 | 899 | MO0176 | FALCON CAPITAL CABLE PARTNERS | 63122 | | \$432.00 | 1 | PMT |
| \$12,905.00 | \$12,905.00 | 3 | TOC9 | 91 | MO0237 | FALCON CAPITAL CABLE PARTNERS | 63122 | | \$44.00 | 1 | PMT |
| \$12,905.00 | \$12,905.00 | 66 | TOC9 | 1015 | MO0263 | FALCON CAPITAL CABLE PARTNERS | 63122 | | \$487.00 | 1 | PMT |
| \$12,905.00 | \$12,905.00 | 24 | TOC9 | 411 | MO0270 | FALCON CAPITAL CABLE PARTNERS | 63122 | | \$197.00 | 1 | PMT |
| \$12,905.00 | \$12,905.00 | 42 | TOC9 | 2571 | MO0290 | FALCON CAPITAL CABLE PARTNERS | 63122 | | \$1,234.00 | 1 | PMT |
| \$12,905.00 | \$12,905.00 | 53 | TOC9 | 230 | MO0398 | FALCON CAPITAL CABLE PARTNERS | 63122 | | \$110.00 | 1 | PMT |
| \$12,905.00 | \$12,905.00 | 33 | TOC9 | 328 | MO0440 | FALCON CAPITAL CABLE PARTNERS | 63122 | | \$157.00 | 1 | PMT |
| \$12,905.00 | \$12,905.00 | 34 | TOC9 | 464 | MO0441 | FALCON CAPITAL CABLE PARTNERS | 63122 | | \$223.00 | 1 | PMT |
| \$12,905.00 | \$12,905.00 | 4 | TOC9 | 84 | MO0444 | FALCON CAPITAL CABLE PARTNERS | 63122 | | \$40.00 | 1 | PMT |

Payment Transactions Detail Report

Date: 12/02/1999

BY: FEE CONTROL NUMBER

| Fee Control Number | Payor Name | Fcc Account Number | Payer TIN | Received Date | | | | | | | | |
|--------------------|--|--------------------|-------------------|-------------------|-------------------|-------------------------------|---------------|-----------|---------------|------------|--------------|--|
| 9910058835490001 | FALCON CAPITAL CABLE PARTNERS 906 S KIRKWOOD RD SUITE 200 | WP00017091 | 0431498524 | 0/04/1999 00:00:0 | | | | | | | | |
| | SAINT LOUIS MO 63122 | | | | | | | | | | | |
| Payment Amount | Current Balance | Seq Num | Payment Type Code | Quantity | Callsign Other Id | Applicant Name | Applicant Zip | Bad Check | Detail Amount | Trans Code | Payment Type | |
| \$12,905.00 | \$12,905.00 | 51 | TOC9 | 79 | MO04552 | FALCON CAPITAL CABLE PARTNERS | 63122 | | \$38.00 | 1 | PMT | |
| \$12,905.00 | \$12,905.00 | 11 | TOC9 | 78 | MO0495 | FALCON CAPITAL CABLE PARTNERS | 63122 | | \$37.00 | 1 | PMT | |
| \$12,905.00 | \$12,905.00 | 40 | TOC9 | 541 | MO0496 | FALCON CAPITAL CABLE PARTNERS | 63122 | | \$260.00 | 1 | PMT | |
| \$12,905.00 | \$12,905.00 | 39 | TOC9 | 888 | MO0497 | FALCON CAPITAL CABLE PARTNERS | 63122 | | \$426.00 | 1 | PMT | |
| \$12,905.00 | \$12,905.00 | 38 | TOC9 | 683 | MO0511 | FALCON CAPITAL CABLE PARTNERS | 63122 | | \$328.00 | 1 | PMT | |
| \$12,905.00 | \$12,905.00 | 6 | TOC9 | 65 | MO0521 | FALCON CAPITAL CABLE PARTNERS | 63122 | | \$31.00 | 1 | PMT | |
| \$12,905.00 | \$12,905.00 | 45 | TOC9 | 216 | MO0553 | FALCON CAPITAL CABLE PARTNERS | 63122 | | \$104.00 | 1 | PMT | |
| \$12,905.00 | \$12,905.00 | 36 | TOC9 | 383 | MO0561 | FALCON CAPITAL CABLE PARTNERS | 63122 | | \$184.00 | 1 | PMT | |
| \$12,905.00 | \$12,905.00 | 37 | TOC9 | 135 | MO0562 | FALCON CAPITAL CABLE PARTNERS | 63122 | | \$65.00 | 1 | PMT | |
| \$12,905.00 | \$12,905.00 | 43 | TOC9 | 497 | MO0567 | FALCON CAPITAL CABLE PARTNERS | 63122 | | \$239.00 | 1 | PMT | |
| \$12,905.00 | \$12,905.00 | 7 | TOC9 | 29 | MO0605 | FALCON CAPITAL CABLE PARTNERS | 63122 | | \$14.00 | 1 | PMT | |
| \$12,905.00 | \$12,905.00 | 27 | TOC9 | 103 | MO0607 | FALCON CAPITAL CABLE PARTNERS | 63122 | | \$49.00 | 1 | PMT | |
| \$12,905.00 | \$12,905.00 | 28 | TOC9 | 184 | MO0608 | FALCON CAPITAL CABLE PARTNERS | 63122 | | \$88.00 | 1 | PMT | |
| \$12,905.00 | \$12,905.00 | 29 | TOC9 | 56 | MO0609 | FALCON CAPITAL CABLE PARTNERS | 63122 | | \$27.00 | 1 | PMT | |
| \$12,905.00 | \$12,905.00 | 5 | TOC9 | 76 | MO0671 | FALCON CAPITAL CABLE PARTNERS | 63122 | | \$36.00 | 1 | PMT | |
| \$12,905.00 | \$12,905.00 | 9 | TOC9 | 70 | MO0705 | FALCON CAPITAL CABLE PARTNERS | 63122 | | \$34.00 | 1 | PMT | |
| \$12,905.00 | \$12,905.00 | 8 | TOC9 | 161 | MO0706 | FALCON CAPITAL CABLE PARTNERS | 63122 | | \$77.00 | 1 | PMT | |
| \$12,905.00 | \$12,905.00 | 2 | TOC9 | 79 | MO0707 | FALCON CAPITAL CABLE PARTNERS | 63122 | | \$38.00 | 1 | PMT | |
| \$12,905.00 | \$12,905.00 | 80 | TOC9 | 53 | MO0708 | FALCON CAPITAL CABLE PARTNERS | 63122 | | \$25.00 | 1 | PMT | |
| \$12,905.00 | \$12,905.00 | 79 | TOC9 | 259 | MO0717 | FALCON CAPITAL CABLE PARTNERS | 63122 | | \$124.00 | 1 | PMT | |
| \$12,905.00 | \$12,905.00 | 81 | TOC9 | 103 | MO0718 | FALCON CAPITAL CABLE PARTNERS | 63122 | | \$49.00 | 1 | PMT | |
| \$12,905.00 | \$12,905.00 | 17 | TOC9 | 14 | MO0732 | FALCON CAPITAL CABLE PARTNERS | 63122 | | \$7.00 | 1 | PMT | |
| \$12,905.00 | \$12,905.00 | 26 | TOC9 | 395 | MO0751 | FALCON CAPITAL CABLE PARTNERS | 63122 | | \$190.00 | 1 | PMT | |
| \$12,905.00 | \$12,905.00 | 25 | TOC9 | 362 | MO0752 | FALCON CAPITAL CABLE PARTNERS | 63122 | | \$174.00 | 1 | PMT | |
| \$12,905.00 | \$12,905.00 | 46 | TOC9 | 30 | MO0756 | FALCON CAPITAL CABLE PARTNERS | 63122 | | \$14.00 | 1 | PMT | |

Payment Transactions Detail Report

Date: 12/02/1999

BY: FEE CONTROL NUMBER

| Fee Control Number | Payor Name | Fcc Account Number | Payer TIN | Received Date | | | | | | | |
|--------------------|--|--------------------|-------------------|-------------------|-------------------|-------------------------------|---------------|-----------|--------------------|------------|--------------|
| 9910058835490001 | FALCON CAPITAL CABLE PARTNERS 906 S KIRKWOOD RD SUITE 200 SAINT LOUIS MO 63122 | WP00017091 | 0431498524 | 0/04/1999 00:00:0 | | | | | | | |
| Payment Amount | Current Balance | Seq Num | Payment Type Code | Quantity | Callsign Other Id | Applicant Name | Applicant Zip | Bad Check | Detail Amount | Trans Code | Payment Type |
| \$12,905.00 | \$12,905.00 | 47 | TOC9 | 81 | MO0757 | FALCON CAPITAL CABLE PARTNERS | 63122 | | \$39.00 | 1 | PMT |
| \$12,905.00 | \$12,905.00 | 52 | TOC9 | 37 | MO0758 | FALCON CAPITAL CABLE PARTNERS | 63122 | | \$18.00 | 1 | PMT |
| \$12,905.00 | \$12,905.00 | 35 | TOC9 | 368 | MO0783 | FALCON CAPITAL CABLE PARTNERS | 63122 | | \$177.00 | 1 | PMT |
| \$12,905.00 | \$12,905.00 | 41 | TOC9 | 916 | MO0808 | FALCON CAPITAL CABLE PARTNERS | 63122 | | \$440.00 | 1 | PMT |
| \$12,905.00 | \$12,905.00 | 44 | TOC9 | 85 | MO0922 | FALCON CAPITAL CABLE PARTNERS | 63122 | | \$41.00 | 1 | PMT |
| \$12,905.00 | \$12,905.00 | 12 | TOC9 | 54 | MO0923 | FALCON CAPITAL CABLE PARTNERS | 63122 | | \$26.00 | 1 | PMT |
| \$12,905.00 | \$12,905.00 | 82 | TQC9 | 1 | WGV576 | FALCON CAPITAL CABLE PARTNERS | 63122 | | \$55.00 | 1 | PMT |
| Total | 82 | | | | | | | | \$12,905.00 | | |

FEDERAL COMMUNICATIONS COMMISSION
Washington, D. C. 20554

JUN 16 2000

CREDIT & DEBIT MANAGEMENT
Group ~~CDM~~ OMD

OFFICE OF
MANAGING DIRECTOR

Mr. Keith P. Lyons
General Manager
KBNP
811 SW Naito Parkway
Suite 430
Portland, OR 97204

RE: Request for Waiver of Late Charge
Penalty for FY 1998 Regulatory Fees
KBNP
Fee Control No. 00000CDMC-99-025

Dear Mr. Lyons:

This is in response to the request for waiver of the late charge penalty for late payment of the Fiscal Year (FY) 1998 regulatory fees filed on behalf of KBNP. You request that we waive the late charge penalty for late payment of FY 1998 regulatory fees for KBNP. You state that the fee payment check was written on August 13, 1998, prior to the designated time window for payment, and subsequently forwarded to the Commission. The Commission did not receive your check until September 28, 1998. You state that you have no explanation for why your fee payment check was not deposited until September 29, 1999, and request a review of the circumstances and waiver of the late charge penalty.

The Communications Act of 1934, as amended, requires the Commission to assess a late charge penalty of 25% on any regulatory fee not paid in a timely manner. FY 1998 regulatory fees were due by September 18, 1998. It is the obligation of the licensees responsible for regulatory fee payments to ensure that the Commission receives the fee payment no later than the final date on which regulatory fees are due for the year. Your request does not indicate or substantiate that KBNP met this obligation. Therefore, your request is denied.

A late charge penalty in the amount of \$500.00 was assessed and due on September 19, 1998. The late charge penalty must be filed together with a Form FCC 159 (copy enclosed) within 30 days from the date of this letter. You are cautioned that the failure to submit payment as required may result in further sanctions and the initiating of a proceeding to recover the penalty and accrued interest pursuant to the provisions of the Debt Collection Improvement Act of 1996.

Mr. Keith P. Lyons

2.

If you have any questions concerning this letter, please call the Credit & Debt Management Group at (202) 418-1995.

Sincerely,

A handwritten signature in black ink, appearing to read "Mark A. Reger". The signature is fluid and cursive, with a large initial "M" and "R".

 Mark A. Reger
Chief Financial Officer

The MONEY STATION - AM 1410 / KBNP

811 SW Naito Parkway - Suite 430 - Portland, OR 97204 (503) 223-6769 (Fax) 223-4305 www.kbnp.com

December 7, 1998

Federal Communications Commission
Regina W. Dorsey - Billings & Collections Branch
Washington DC 20554

RECEIVED

Dec 10 3 45 PM '98

100
FEEB...

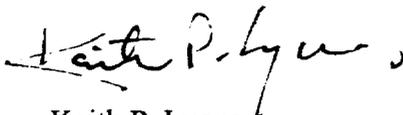
Ms. Dorsey:

KBNP Radio, Inc., writes to request a **Request for Waiver**, per instructed by Michelle Scott and Linda Freedman of your offices, pursuant to notification of delinquent payment fine of KBNP's 1998 annual regulatory fee (s) in the amount of \$ 500.00, per accompanying documentation.

KBNP submitted the required Remittance Advice (Form 159) and a check (# 4012) in the amount prescribed (\$ 2,000.00), within the time "window" designated for our 1998 annual regulatory fees. The check was written (8/13/98) prior to this required date and forwarded to the Federal Communications Commission offices. KBNP notes - via our canceled check, the check was not deposited at Mellon Bank until September 29th, 1998, though no indication of date received by the Commission is presented.

KBNP has no explanation why our fee was not deposited through your receivership in a more timely manner, and for this reason requests a review of circumstances or waiver pertaining to this filing and subsequent fine.

Respectfully,



Keith P. Lyons
General Manager

FEDERAL COMMUNICATIONS COMMISSION
Washington, D. C. 20554

OFFICE OF
MANAGING DIRECTOR

NOV 3 0 1998

KBNP RADIO INC
811 SW NAITO PKWY SUITE 430
PORTLAND OR 97204

Dear Sir or Madam:

This letter is a follow-up to your delinquent payment of your 1998 annual regulatory fee(s) in the amount of \$2,000.00.

Payment of the fees was due to the Federal Communications Commission (FCC) by September 18, 1998. In accordance with Section 9 [47 U.S.C. 159(c)(1)], a 25 percent late penalty in the amount \$500.00 has been assessed. Unless you can show just cause why the penalty is inapplicable or should otherwise be waived or deferred, payment is due within 20 days from the date of this letter.

Payment should be sent to the Federal Communications Commission, Regulatory Fees, P.O. Box 358835, Pittsburgh, PA 15251-5835 along with the enclosed Remittance Advice (FCC Form 159). Instructions on how to complete this form are also enclosed. The payment type code to be used in Block 20A of FCC Form 159 for this penalty payment is "FINE".

If you have any documentation that will establish that the fee was paid by September, 18, 1998, such as a courier-dated receipt, please include this in your response so that we can clear our records.

You are cautioned that failure to respond and/or pay the penalty will subject you to further sanctions as defined by 47 CFR Section 1.1164 of our Rules. These sanctions include subjecting the delinquent payor's pending applications to dismissal, and may require a delinquent payor to show cause why its existing instruments of authorization should not be revoked. Further sanctions include interest charges, and the full cost of collection to the Federal Government pursuant to section 3720A of the Internal Revenue Code, 31 U.S.C. 3717, and the provisions of the Debt Collection Act, 31 U.S.C. 3717.

If you have any questions, you may contact me at (202) 418-1995.

Sincerely,



Regina W. Dorsey, Chief
Billings & Collections Branch

Enclosures

FEDERAL COMMUNICATIONS COMMISSION
Washington, D. C. 20554

CREDIT & DEBIT MANAGEMENT
GROUP ████████ OMD

JUN 20 2000

OFFICE OF
MANAGING DIRECTOR

Mr. Michael Benson
KWTY FM
Post Office Box 91
Olancho, California 93549

RE: Request for Waiver of FY 2000
Regulatory Fees
KWTY FM
Fee Control No. 0000CDMG-00-0001

Dear Mr. Benson:

This is in response to the request for waiver of Fiscal Year (FY) 2000 regulatory fees, filed on behalf of KWTY FM. Your request is prospective, as FY 2000 regulatory fees are not yet due.

You request that we waive FY 2000 regulatory fees for KWTY FM because the communities you serve are very small; the station is supported primarily by volunteer efforts, no principal, officer or employee has been paid compensation, KWTY FM serves a public function in providing emergency and travel information, and payment of regulatory fees may cause KWTY FM to cease operation. Your request is essentially a request to waive regulatory fees on grounds of financial hardship. This request is similar to requests that you have made in the past which were granted following submission of adequate documentation supporting financial hardship.

As you know, the Commission has held that it will grant waivers or reductions of its regulatory fees in those instances where a "petitioner presents a compelling case of financial hardship." *Implementation of Section 9 of the Communications Act*, 9 FCC Rcd 5333, 5346 (1994). The Commission has held that to establish financial hardship, the regulatee must fully document its financial position and show that it lacks sufficient funds to pay the regulatory fee and maintain service to the public. *Implementation of Section 9 of the Communications Act*, 10 FCC Rcd 12759, 12762 (1995). The Commission further held that regulatees can establish financial need by submitting:

[I]nformation such as a balance sheet and profit and loss statement (audited, if available), a cash flow projection . . . (with an explanation of how calculated), a list of their officers and their individual compensation, together with a list of their highest paid employees, other than officers, and the amount of their compensation, or similar information.

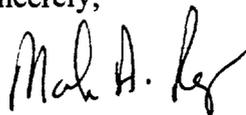
Id. at 12761-62. In determining whether a licensee has sufficient revenues to pay its regulatory fees, the Commission relies upon a licensee's cash flow, as opposed to the entity's profits. Thus, although deductions for amortization and depreciation, which do not affect cash flow, and payments to principals, reduce gross income for tax purposes, those deductions also represent money that is considered to be available to pay the regulatory fee.

Although your request does state that no principal or officer has been paid any compensation, you do not provide any documentation of your financial status such as a balance sheet. In the absence of appropriate documentation, you have failed to establish a compelling case of financial hardship to support waiver of FY 2000 regulatory fees. Therefore, your request is denied. However, you may refile KWTY FM's request together with appropriate supporting documentation.

Please note that payment for regulatory fees or a request for waiver and deferment must be received no later than the last date on which regulatory fees are due for the year. The Commission has not yet set the time period for payment of FY 2000 regulatory fees, but it will do so by public notice later in the year. Thus, to avoid the assessment of a late penalty charge, you must either refile your request with supporting documentation or payment must be received no later than the last day of the payment window that the Commission establishes for FY 2000 regulatory fees.

If you have any questions concerning this letter, please call the Credit & Debt Management Group at (202) 418-1995.

Sincerely,

A handwritten signature in black ink, appearing to read "Mark A. Reger". The signature is written in a cursive, flowing style.

Mark A. Reger
Chief Financial Officer

FEDERAL COMMUNICATIONS COMMISSION
Washington, D. C. 20554
JUN 14 2000

OFFICE OF
MANAGING DIRECTOR

FCC/MELLEN

JUN 23 2000

Fred Lark
President
Lark Unlimited
P.O. Box 620
Lewistown, MT 59457

RE: Request for Waiver of Late Charge
Penalty for FY 1999 Regulatory Fees
Lark Unlimited
Fee Control No. 9910048835487001 and
9910048835487002

Dear Mr. Lark:

This is in response to the request for waiver of the late charge penalty for late payment of the Fiscal Year (FY) 1999 regulatory fees, filed on behalf of Lark Unlimited.

The Communications Act of 1934, as amended, requires the Commission to assess a late charge penalty of 25% on any regulatory fee not paid in a timely manner. It is the obligation of the licensees responsible for regulatory fee payments to ensure that the Commission receives the fee payment no later than the final date on which regulatory fees are due for the year. Your request does not indicate or substantiate that Lark Unlimited met this obligation. Therefore, your request is denied.

Payment of the late charge penalty in the amount of \$137.50 was assessed and due on September 22, 1999. The late charge penalty must be filed together with a Form FCC 159 (copy enclosed) within 30 days from the date of this letter. You are cautioned that the failure to submit payment as required may result in further sanctions and the initiating of a proceeding to recover the penalty and accrued interest pursuant to the provisions of the Debt Collection Improvement Act of 1996.



**LARK
UNLIMITED**

KXLO -AM**KLCM -FM**

CONSULTANT SERVICES

WORLD WIDE SATELLITE TELECOMMUNICATION

FRED LARK PRESIDENT/GENERAL MANAGER

Office of Managing Director
Federal Communications Commission

RE: Bill No. 2000-9-0321 Fax No. 1 202 418 2843
Bill No. 2000-9-0324 November 30, 1999

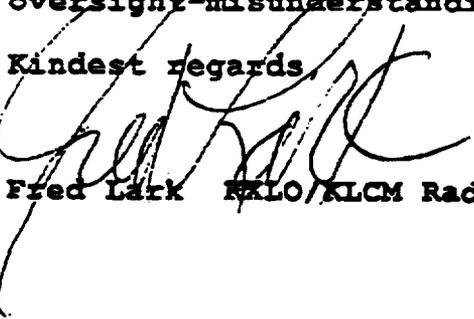
Please provide "waivers" for KXLO Broadcast, Inc. and Montana Broadcast Communication because of a misunderstanding concerning the "mail by"/"due by" date that was misinterpreted for the regulatory fees.

The processing of all bills is promptly addressed and we simply do not "not" pay our bills on time. It was my understanding the payment of the regulatory fees was due to be "mailed" no later than September 22, 1999. Since the fee notice stated that it was "due" F.C.C. by "midnight" September 22, 1999 I interpreted that to mean in the "mail" by midnight as the I.R.S. states taxes are "due" on April 15th. of each year.

Your office was in correspondence with me concerning the "late fee" that has been imposed. I was surprised to receive such a notice. I called your office on November 19th. and again on November 22nd. requesting that a person by the name of Claudette return my call, as I was informed by your receptionist Claudette was the supervisor that could discuss this issue with me and authorize a waiver. Claudette never returned my calls.

I initiated another call on November 30th. This time I visited with Arkeba, she was most helpful and said that I should forward this request for a waiver in writing to you. As you can see there were misunderstandings and unfortunately more "lag time". It would be greatly appreciated to receive a "waiver" for this oversight-misunderstanding.

kindest regards,



Fred Lark KXLO/KLCM Radio

Payment Transactions Detail Report

Date: 12/16/1999

BY: FEE CONTROL NUMBER

| Fee Control Number | Payor Name | Fcc Account Number | Payer TIN | Received Date | | | | | | | |
|--------------------|---|--------------------|-------------------|-------------------|-------------------|--------------------|---------------|-----------|-----------------|------------|--------------|
| 9910048835487002 | KXLO BROADCAST INC 620 NE MAIN LEWISTOWN MT 59457 | WP00017007 | 0810283296 | 0/01/1999 00:00:0 | | | | | | | |
| Payment Amount | Current Balance | Seq Num | Payment Type Code | Quantity | Callsign Other Id | Applicant Name | Applicant Zip | Bad Check | Detail Amount | Trans Code | Payment Type |
| \$225.00 | \$225.00 | 1 | MCA9 | 1 | KXLO | KXLO BROADCAST INC | 59457 | | \$225.00 | 1 | PMT |
| Total | | | | | | | | | <u>\$225.00</u> | | |

Payment Transactions Detail Report

Date: 12/16/1999

BY: FEE CONTROL NUMBER

| Fee Control Number | Payor Name | Fcc Account Number | Payer TIN | Received Date | | | | | | | |
|--------------------|---|--------------------|-------------------|-------------------|-------------------|--------------------------------|---------------|-----------|-----------------|------------|--------------|
| 9910048835487001 | MONTANA BROADCAST COMMUNICATIO 620 NE MAIN | WP00017006 | | 0/01/1999 00:00:0 | | | | | | | |
| | LEWISTOWN MT 59457 | | | | | | | | | | |
| Payment Amount | Current Balance | Seq Num | Payment Type Code | Quantity | Callsign Other Id | Applicant Name | Applicant Zip | Bad Check | Detail Amount | Trans Code | Payment Type |
| \$325.00 | \$325.00 | 1 | MFA9 | 1 | KLCM | MONTANA BROADCAST COMMUNICATIO | 59457 | | \$325.00 | 1 | PMT |
| Total | | | | | | | | | <u>\$325.00</u> | | |