

BUCKET FILE COPY ORIGINAL

CREDIT & DEBIT MANAGEMENT
CENTER, OMD

FEDERAL COMMUNICATIONS COMMISSION

Washington, D. C. 20554

SEP 18 2000

OFFICE OF
MANAGING DIRECTOR

86-285

Lynn R. Sanderson
Assistant Controller
Tel America, Inc.
324 South State, Suite 308
Salt Lake City, Utah 84111

RE: Request for Waiver of Regulatory Fee, Late Fee
Tel America, Inc., Salt Lake City, Utah
Fee Control No. 00000CDMC-99-023

Dear Ms. Sanderson:

This is in response to your above-styled request of January 4, 1998 to waive the penalty of \$4,433.50 imposed upon the late payment of the applicable annual regulatory fee for Tel America, Inc.

Title 47, United States Code, section 159(c) and Commission rule 47 CFR §1.1164 impose a penalty for untimely payment equal to 25% of the amount of the regulatory fee. The penalty may be excused only where the delay resulted from bank error "as evidenced by an affidavit of an officer of the bank" (47 CFR §1.1164(b))

We do not question that you had an unplanned increase of work resulting from the loss of two employees or that the delay was unintentional. The press of business and misplacement of work within an office; however, are not bank error. Accordingly, the Commission denies your request for a waiver. Payment of the penalty amount, \$4,433.50, is due at the Commission within 30 days from the date of this letter. If you have any questions concerning this letter, please contact the Credit & Debt Management Group at (202) 418-1995.

Sincerely,



Mark A. Reger
Chief Financial Officer

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

Dear Sir or Madam:

I apologize for the lateness of our remittance and ask you to waive the penalty assessed for late filing of FCC form 159. My accounting department had two major employees quit the later part of this year. This placed an unusually heavy burden on me and my accounting staff trying to process the work of these employees and train new ones. I am responsible for this report and I found it mixed in with several other annual reports waiting to be prepared. As I reviewed these reports putting them in order of when they were due, I noticed the due date on the FCC form 159 and immediately completed the form, had it signed the next morning by our company Vice President and then mailed it that same day (Sept 25th, 1998).

We make every effort to submit all our reports on time and hope you will take our good record into account as you determine the validity of our request. Thank you for your consideration in this matter.

Sincerely,


Lynn R. Sanderson
Assistant Controller
01/04/98

TransTel

Tel America, Inc.
324 South State #125
SLC, UT 84111
FID 87-0384815

RECORDED

JUN 14 11 02 AM '99

ASSOC. MNG. DIR.
FINANCIAL OPERATIONS
(218-50)

FEDERAL COMMUNICATIONS COMMISSION
Washington, D. C. 20554

DEC 28 1998

OFFICE OF
MANAGING DIRECTOR

TEL AMERICA
324 SOUTH STATE STREET
SALT LAKE CITY UT 84111

25 + 8
\$33.00

LICOLN Heritage
C of F

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 \$17,734.00.

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 \$4,433.50 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

DUCKET FILE COPY ORIGINAL
FEDERAL COMMUNICATIONS COMMISSION

Washington, D. C. 20554

OCT 18 2000

46-285

OFFICE OF
MANAGING DIRECTOR

Ms. Carole LaRochelle
Radio Station WCCC
1093 Asylum Avenue
Hartford, CT 06105

RE: Request for Waiver (Section 9, Late Fee), The Rock,
WCCC, Marlin Broadcasting, Inc., Hartford, CT
Fee Control Number 9909278835432002

Dear Ms. LaRochelle:

This is in response to your request dated November 17, 1999, to waive the penalty of \$2,640 imposed because your payment was late.

Title 47, United States Code, section 159(c) and Commission rule 47 CFR §1.1164 impose a penalty for untimely payment equal to 25% of the amount of the regulatory fee. The penalty may be excused only where the delay resulted from bank error "as evidenced by an affidavit of an officer of the bank" (47 CFR §1.1164(b)).

Your belief that the regulatory fees should have been received in a timely manner is not a ground for relief. Accordingly, the Commission denies your request for a waiver. Payment of the penalty, \$2,640, is due to the Commission within 30 days from the date of this letter. If you have any questions concerning this letter, please contact the Credit & Debt Management Group at (202) 418-1995.

Sincerely,



for Mark A Reger
Chief Financial Officer



9909278835432002

November 17, 1999

Re: Bill No. 2000-9-0062

Office of Managing Director
445 12th Street South
Washington, DC 20554

To Whom It May Concern:

This letter is in reference to the penalty assessed by the Federal Communications Commission (FCC) because the regulatory fee payment was not received by the midnight, September 22, 1999 deadline. Our fee payment of \$10,560 was received September 23, 1999 (the next day).

Attached is a copy of our check dated September 16, 1999, which was mailed to the FCC c/o Mellon Bank on Friday, September 17, 1999. A copy of our return receipt is also enclosed. We feel the payment was made on a timely basis in order to reach the FCC by the September 22 deadline. Unfortunately, the U.S. Postal office is a little slower than we would expect at times.

The same situation happened last year and our penalty was refunded to us at a later date. Perhaps Mellon Bank received our payment at the post office after the last pick up on the deadline date. In this instance Mellon Bank would not have credited our payment until the next business day. We would like you to take this into consideration, and request a waiver of the penalty from our records.

Your prompt response would kindly be appreciated. If you have any questions, please call me at 860-525-1069.

Sincerely,

A handwritten signature in cursive script that reads 'Carole LaRochelle'.

Carole LaRochelle
Accounting Supervisor

Payment Transactions Detail Report

Date: 02/29/2000

BY: FEE CONTROL NUMBER

Fee Control Number	Payor Name	Fcc Account Number	Payer TIN	Received Date
9909278835432002	MARLIN BROADCASTING INC	WP00016428	0650668307	9/23/1999 00:00:0
	STATION WTMF FM			
	3225 AVIATION AVENUE			
	MIAMI FL 33133			

Payment Amount	Current Balance	Seq Num	Payment		Callsign		Applicant Name	Applicant Zip	Bad Check	Detail Amount	Trans Code	Payment Type
			Type Code	Quantity	Other Id							
\$10,560.00	\$10,560.00	3	MFC9	1	WBOQFM	MARLIN BROADCASTING INC	33133			\$875.00	1	PMT
\$10,560.00	\$10,560.00	9	MDD9	1	WCCCAM	MARLIN BROADCASTING INC	33133			\$825.00	1	PMT
\$10,560.00	\$10,560.00	5	MFL9	1	WCCCFM	MARLIN BROADCASTING INC	33133			\$4,400.00	1	PMT
\$10,560.00	\$10,560.00	4	MUB9	1	WLO955	MARLIN BROADCASTING INC	33133			\$12.00	1	PMT
\$10,560.00	\$10,560.00	2	MUB9	1	WOW91	MARLIN BROADCASTING INC	33133			\$12.00	1	PMT
\$10,560.00	\$10,560.00	8	MUB9	1	WPNP936	MARLIN BROADCASTING INC	33133			\$12.00	1	PMT
\$10,560.00	\$10,560.00	6	MUB9	1	WPOT260	MARLIN BROADCASTING INC	33133			\$12.00	1	PMT
\$10,560.00	\$10,560.00	7	MUB9	1	WPOT261	MARLIN BROADCASTING INC	33133			\$12.00	1	PMT
\$10,560.00	\$10,560.00	1	MFL9	1	WTMIFM	MARLIN BROADCASTING INC	33133			\$4,400.00	1	PMT
Total		9								\$10,560.00		

FEDERAL COMMUNICATIONS COMMISSION
Washington, D. C. 20554
OCT 18 2000

CREDIT & DEBIT MANAGEMENT
~~GROUP~~ OMD

OFFICE OF
MANAGING DIRECTOR

James R. Livesay II
President
Mattoon Broadcasting Co. and Cornbelt Broadcasting Co.
P.O. Box 1848
North Route 45
Mattoon, IL 61938

86-285

RE: Request for Waiver of Regulatory Fee, Late Fee
Mattoon Broadcasting Co., Mattoon, IL
Cornbelt Broadcasting Co., Clinton, IL
Fee Control Nos. 9909278835434005 and
9909278835434003

Dear Mr. Livesay:

This is in response to your request on November 6, 1999, to waive regulatory late fees of \$287.50 and \$506.25 imposed because your payments were late.

Title 47, United States Code, section 159(c) and Commission rule 47 CFR §1.1164 impose a penalty for untimely payment equal to 25% of the amount of the regulatory fee. The penalty may be excused only where the delay resulted from bank error "as evidenced by an affidavit of an officer of the bank" (47 CFR §1.1164(b)).

We do not question that you intended to pay the fees on time, or that you believed the mail would arrive at Pittsburgh within the allowed time. Underestimated or generally longer than expected mail transit time is not an excusable event for the waiver of the penalty. Accordingly, the Commission denies your request for a waiver. Please pay the required late penalties of \$793.75 within 30 days from the date of this letter. If you have any questions concerning this letter, please contact the Credit & Debt Management Group at (202) 418-1995.

Sincerely,



for
Mark A. Reger
Chief Financial Officer

Tom / Claudia
Acting
R
11/18

September 6, 1999

Federal Communications Commission
Attn: Regina W. Dorsey, Chief
Credit & Debt Management Center
445 12th Street, S.W.
Washington, D. C. 20554

Re: Bill No. 2000-9-0025 Cornbelt Broadcasting Co.
Bill No. 2000-9-0063 Mattoon Broadcasting Co.

Dear Ms. Dorsey:

If it had been my intent to submit fees late, they would have yet to be mailed.

As I can ill-afford to employ the services of a communications attorney to respond to your recent directive, I am writing on behalf of radio stations WLBH AM/FM and WHOW AM/FM which are licensed to the small, rural communities of Mattoon and Clinton, Illinois, respectively.

I was shocked to receive your letter dated October 29th which stated I was late in paying 1999 annual regulatory fees because the FCC received my payments on September 23rd instead of by midnight September 22, 1999. We are talking about a matter of minutes or hours here, not days.

PLEASE, PLEASE, PLEASE, Ms. Dorsey. Surely, the time of the Federal Communications Commission and the broadcasting industry is much too valuable to devote to such matters as to whether a fee payment arrived just before or just after midnight on a certain date.

I personally deposited the fee payments in question in the U. S. Postal Service system with sufficient First Class postage at the Mattoon, Illinois, postal facility on September 20, 1999, addressed properly to the FCC collection point in Pittsburgh, PA, as instructed. The outer envelope will verify this claim.

Obviously, after mailing, no correspondent has control over the exact time the U. S. Postal Service will make delivery to the proper destination receptacle.

I sincerely respect the rules and regulations of the FCC and its dedicated staff and do my very best on a daily basis to adhere to all the instructions of the Commission in serving the public interest, convenience and necessity.

Federal Communications Commission
Attention: Regina W. Dorsey, Chief
Credit & Debt Management Center

November 6, 1999
Page 2

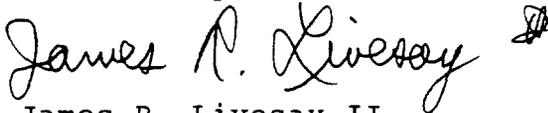
As a small-market broadcaster, I made a good faith effort to pay this year's regulatory fees in a timely fashion and only regret you have taken the position to assess a fine as a result of so doing.

I wish to reiterate, if it had been my intent to cause a late submission of the annual regulatory fees for WLBH AM/FM in the amount of \$2,025.00 and WHOW AM/FM in the amount of \$1,150.00, they would not yet be mailed.

Because of these circumstances, in all fairness and with a little compassionate understanding, I very respectfully request that the Commission consider waiving the 25 percent late penalties in the amounts of \$506.25 for WLBH AM/FM and \$287.50 for WHOW AM/FM.

Thanking you in advance for your attention to this matter, I remain

Yours truly,



James R. Livesay II
President
Mattoon Broadcasting Co.
Cornbelt Broadcasting Co.

Ph.: 217-234-6464

Enclosures

FEDERAL COMMUNICATIONS COMMISSION
Washington, D. C. 20554

*Received
11/4/99
Envelope
Postmarked
11/1/99*

DIRECTOR

CORNBELT BROADCASTING COMPANY
C/O CORNBELT BROADCASTING COMPANY
R R 2 BOX 117M
SOUTH ROUTE 51
CLINTON IL 61727

Re: **Bill No. 2000-9-0025**

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 \$1,150.00 was received September 23, 1999.

In accordance with Section 9 [47 USC 159(c)(1)], a 25 percent late penalty in the amount of \$287.50 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.

Sincerely,

Regina W. Dorsey, Chief
Credit & Debt Management Center

Enclosure

Cornbelt Broadcasting Co.
WHOW AM & FM
R. R. 2, Box 117M
Clinton, IL 61727



Federal Communications Commission
Regulatory Fees
P. O. Box 358835
Pittsburgh, PA 15251-5835

FEDERAL COMMUNICATIONS COMMISSION
Washington, D. C. 20554

OFFICE OF
MANAGING DIRECTOR

NOV 04 1999

MATTOON BROADCASTING COMPANY
C/O MATTOON BROADCASTING COMPANY
PO BOX 1848
NORTH ROUTE 45
MATTOON IL 61938

OCT 29 1999

Re: Bill No. 2000-9-0063

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 **\$2,025.00** was received September 23, 1999.

In accordance with Section 9 [47 USC 159(c)(1)], a 25 percent late penalty in the amount of **\$506.25** 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.

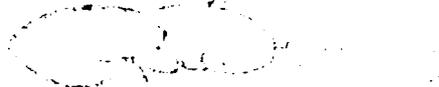
Payment should be sent to the Federal Communications Commission, Regulatory Fees, P.O. Box 358835, Pittsburgh, PA 15251-5835. Write the above Bill Number on your remittance, and send it with the enclosed FCC Form 159 (Remittance Advice). The Payment Type Code has been entered on the Form 159 for your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

Sincerely,



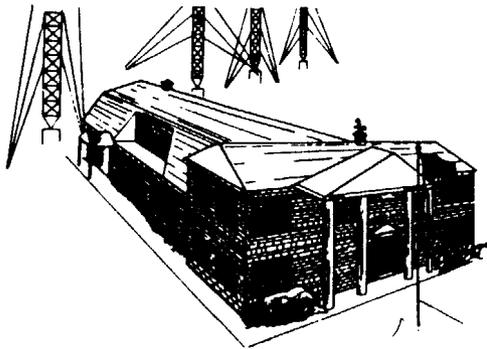
Regina W. Dorsey, Chief
Credit & Debt Management Center

Enclosure

WLBH

WLBH-FM

Mattoon Broadcasting Co.



P.O. Box 1848
MATTOON, ILLINOIS 61938



COPY

Federal Communications Commission
Regulatory Fees
P. O. Box 358835
Pittsburgh, PA 15251-5835

Payment Transactions Detail Report

Date: 12/17/1999

BY: FEE CONTROL NUMBER

Fee Control Number	Payor Name				Fcc Account Number	Payer TIN	Received Date				
9909278835434003	MATTOON BROADCASTING COMPANY PO BOX 1848 NORTH ROUTE 45 MATTOON IL 61938				WP00009451	0370623214	9/23/1999 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
\$2,025.00	\$2,025.00	1	MDC9	1	WLBHAM	MATTOON BROADCASTING COMPANY	61938		\$675.00	1	PMT
\$2,025.00	\$2,025.00	2	MF19	1	WLBHFM	MATTOON BROADCASTING COMPANY	61938		\$1,350.00	1	PMT
Total		2							\$2,025.00		

Payment Transactions Detail Report

Date: 12/16/1999

BY: FEE CONTROL NUMBER

Fee Control Number	Payor Name				Fcc Account Number	Payer TIN	Received Date				
9909278835434005	CORNBELT BROADCASTING COMPANY R R 2 BOX 117M SOUTH ROUTE 51 CLINTON IL 61727				WP00016454	0370628040	9/23/1999 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
\$1,150.00	\$1,150.00	1	MDD9	1	WHOWAM	CORNBELT BROADCASTING COMPANY	61727		\$825.00	1	PMT
\$1,150.00	\$1,150.00	2	MFA9	1	WHOWFM	CORNBELT BROADCASTING COMPANY	61727		\$325.00	1	PMT
Total		2							\$1,150.00		

FEDERAL COMMUNICATIONS COMMISSION

Washington, D. C. 20554

OCT 18 2000

OFFICE OF
MANAGING DIRECTOR

Robert P. Burke
Vice President, Corporate Finance
Trumper Communications II, L.P.
900 Oakmont Lane, Suite 210
Westmont, IL 60559-1297

RE: Request for Waiver and Refund of Regulatory Late Fee
Trumper Communications II, L.P., Westmont, IL
Fee Control No. 9908198835733001

Dear Mr. Burke:

We reviewed your request dated December 21, 1998 to reconsider the late penalty fee imposed because the regulatory fees for fiscal year 1998 were paid after the due date. We are denying your request to refund the penalty that we received on August 18, 1999.

Title 47, United States Code, section 159(c) and Commission rule 47 CFR §1.1164 impose a penalty for untimely payment equal to 25% of the amount of the regulatory fee. The penalty may be excused only where the delay resulted from bank error "as evidenced by an affidavit of an officer of the bank" (47 CFR §1.1164(b)).

We understand that your office manager prepared the form and that during the time the filing was due, the manager suffered from a serious illness. While we empathize with your manager's health problems, responsibility for payment rests with the license holder, not the office manager. We note from the record before us that you signed the FCC Form 159 as well as countersigned the check that you had supervisory responsibility for the office manager. From that information we find that you or another employee could have assumed and completed the office manager's duties. Because the delay in your situation was not the result of bank error, we may not excuse the penalty.

Accordingly, the Commission denies your request for a waiver of the late payment penalty and its refund. If you have any questions concerning this letter, please contact the Credit & Debt Management Group at (202) 418-1995.

Sincerely,

for
Mark A. Reger
Chief Financial Officer



TRUMPER
COMMUNICATIONS
INC.

9908198835733001 fine
* 9809258835265002 Fee Pymt

December 21, 1998

VIA FEDERAL EXPRESS

Ms Regina W. Dorsey
Chief Billings & Collections Branch
Federal Communications Commission
Washington, D.C. 20554

Dear Ms Dorsey:

In my hand I have your December 3rd correspondence requiring Trumper Communications to pay a \$5,987 fine for the offense of sending our annual regulatory report and payment just two days late. There are some mitigating factors that cause me to ask you to reconsider your position.

Each year since its inception, Trumper Communications has paid timely regulatory fees as shown below:

<u>Check Date</u>	<u>Amount</u>
8/4/94	\$5,225
9/13/95	\$5,340
9/19/96	\$6,315
9/17/97	\$15,850

The harshness of this fine is highlighted by the fact that it is greater than either the 1994 or the 1995 fees, themselves.

In addition, there is an extenuating circumstance. The forms were received about two months before the one-week filing window and pencilled in shortly thereafter. At that time, our office manager, who types our reports, discovered a lump in her breast and was diagnosed with breast cancer. Certainly, you can understand that she was preoccupied with her health more than the short-filing window. In any event, we did send the report out, albeit two days late, without a reminder phone call from the FCC that we had not filed.

Admittedly, it was wrong to file late, but the fine is so out of proportion to the inadvertent two-day delay that it is appalling that a regulatory agency in a democratic society would suggest it, much less pursue collection. Moreover, I suspect that, historically, \$6,000 fines levied by the FCC would be for serious rule infractions – not tardiness!

In view of Trumper's past history of timely compliance, our office manager's illness and the harshness of the fine, I respectfully request that you reconsider your demand.

Sincerely,

Robert P. Burke
Vice President, Corporate Finance

RPB:aeg

Payment Transactions Detail Report

Date: 01/07/2000

BY: FEE CONTROL NUMBER

Fee Control Number	Payor Name	Fcc Account Number	Payer TIN	Received Date							
9908198836733001	TRUMPER COMMUNICATIONS II L P 900 OAKMONT LANE SUITE 210 WESTMONT IL 60559	WP00008494		8/18/1999 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
\$5,987.00	\$5,987.00	1	FINE	1		TRUMPER COMMUNICATIONS II L P	60559		\$5,987.00	5	PMT
Total									1		
									\$5,987.00		

Payment Transactions Detail Report

Date: 01/07/2000

BY: FEE CONTROL NUMBER

Fee Control Number	Payor Name	Fcc Account Number	Payer TIN	Received Date							
9809258835265002	TRUMPER COMMUNICATIONS II L P 900 OAKMONT LANE SUITE 210 WESTMONT IL 60559	FCC2044811		9/22/1998 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
\$23,948.00	\$23,948.00	8	MUB8	1	K265CA	KLSK LICENSE L P	60559		\$11.00	1	PMT
\$23,948.00	\$23,948.00	3	MUB8	1	K276CE	KISN FM LICENSE L P	60559		\$11.00	1	PMT
\$23,948.00	\$23,948.00	4	MUB8	1	KC6706	KISN FM LICENSE L P	60559		\$11.00	1	PMT
\$23,948.00	\$23,948.00	5	MUB8	1	KC6706	KISN FM LICENSE L P	60559		\$11.00	1	PMT
\$23,948.00	\$23,948.00	25	MBE8	1	KHTZAM	KDZZ LICENSE L P	60559		\$2,000.00	1	PMT
\$23,948.00	\$23,948.00	6	MBF8	1	KISNAM	KISN AM LICENSE L P	60559		\$3,250.00	1	PMT
\$23,948.00	\$23,948.00	1	MFL8	1	KISNFM	KISN FM LICENSE L P	60559		\$4,000.00	1	PMT
\$23,948.00	\$23,948.00	16	MUB8	1	KJT474	KZRR LICENSE L P	60559		\$11.00	1	PMT
\$23,948.00	\$23,948.00	19	MUB8	1	KK9272	KZRR LICENSE L P	60559		\$11.00	1	PMT
\$23,948.00	\$23,948.00	7	MFJ8	1	KLSK	KLSK LICENSE L P	60559		\$1,750.00	1	PMT
\$23,948.00	\$23,948.00	2	MUB8	1	KOA23	KISN FM LICENSE L P	60559		\$11.00	1	PMT
\$23,948.00	\$23,948.00	9	MUB8	1	KPE695	KLSK LICENSE L P	60559		\$11.00	1	PMT
\$23,948.00	\$23,948.00	23	MFK8	1	KPEKFM	KHTZ LICENSE L P	60559		\$2,500.00	1	PMT
\$23,948.00	\$23,948.00	10	MUB8	1	KPF249	KLSK LICENSE L P	60559		\$11.00	1	PMT
\$23,948.00	\$23,948.00	18	MUB8	1	KS8450	KZRR LICENSE L P	60559		\$11.00	1	PMT
\$23,948.00	\$23,948.00	20	MFK8	1	KTEGFM	KTEG LICENSE L P	60559		\$2,500.00	1	PMT
\$23,948.00	\$23,948.00	26	MFL8	1	KUMTFM	KUMT LICENSE L P	60559		\$4,000.00	1	PMT
\$23,948.00	\$23,948.00	14	MFK8	1	KZRRFM	KZRR LICENSE L P	60559		\$2,500.00	1	PMT
\$23,948.00	\$23,948.00	12	MDE8	1	KZSSAM	KZSS LICENSE L P	60559		\$1,250.00	1	PMT
\$23,948.00	\$23,948.00	24	MUB8	1	WAW460	KHTZ LICENSE L P	60559		\$11.00	1	PMT
\$23,948.00	\$23,948.00	21	MUB8	1	WGH902	KTEG LICENSE L P	60559		\$11.00	1	PMT
\$23,948.00	\$23,948.00	27	MUB8	1	WGH973	KUMT LICENSE L P	60559		\$11.00	1	PMT
\$23,948.00	\$23,948.00	15	MUB8	1	WHQ249	KZRR LICENSE L P	60559		\$11.00	1	PMT
\$23,948.00	\$23,948.00	11	MUB8	1	WHY374	KLSK LICENSE L P	60559		\$11.00	1	PMT
\$23,948.00	\$23,948.00	22	MUB8	1	WPJK900	KTEG LICENSE L P	60559		\$11.00	1	PMT

Payment Transactions Detail Report

Date: 01/07/2000

BY: FEE CONTROL NUMBER

Fee Control Number	Payor Name				Fcc Account Number	Payer TIN	Received Date					
9809258835265002	TRUMPER COMMUNICATIONS II L P 900 OAKMONT LANE SUITE 210 WESTMONT IL 60559				FCC2044811		9/22/1998 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	
\$23,948.00	\$23,948.00	17	MUB8	1	WQA907	KZRR LICENSE L P	60559		\$11.00	1	PMT	
\$23,948.00	\$23,948.00	13	MUB8	1	WZB741	KZSS LICENSE L P	60559		\$11.00	1	PMT	
Total	27								\$23,948.00			

DOCKET FILE COPY ORIGINAL
FEDERAL COMMUNICATIONS COMMISSION
Washington, D. C. 20554
OCT 18 2000

CREDIT & DEBIT MANAGEMENT
GROUP OMD

OFFICE OF
MANAGING DIRECTOR

Ms. Sue Totzke
Telecommunications Tax Manager
US LEC Corp
Transamerica Square
401 N. Tryon Street
Suite 1000
Charlotte, North Carolina 28202

816-785

RE: Request for Waiver of Regulatory Fee, Late Fee
US LEC Corp., Charlotte, NC.
Fee Control No. 9907128835359002

Dear Ms. Totzke:

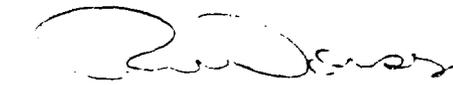
This is in response to your above-styled request of October 13, 1999, to waive the regulatory late fee of \$247.75 imposed upon the late payment of the applicable annual regulatory fee for US LEC.

Title 47, United States Code, section 159(c) and Commission rule 47 CFR §1.1164 impose a penalty for untimely payment equal to 25% of the amount of the regulatory fee. The penalty may be excused only where the delay resulted from bank error "as evidenced by an affidavit of an officer of the bank" (47 CFR §1.1164(b)).

We do not question that the delay was unintentional or that it was the result of simple error; however, neither is a ground for relief from the penalty.

Accordingly, the Commission denies your request for a waiver. Payment of the penalty for \$247.75 is due at the Commission within 30 days from the date of this letter. If you have any questions concerning this letter, please contact the Credit & Debt Management Group at (202) 418-1995.

Sincerely,



Mark A. Reger
Chief Financial Officer



October 13, 1999

Office of Management
445 12th Street SW
Washington DC-20551

Dear Sir/Madam,

Our office received a late penalty fee request September 28, 1999 for fees due September 14-18, 1998.

We were initially unaware that this FCC fee existed.

Upon our internal investigation we discovered that Regulatory Fees were due; therefore payment was rendered immediately July 8 1999 in the amount of \$991.00.

We request that a waiver of the late penalty fee in the amount of \$247.75 is granted due to our prompt payment without any notice received from your office of billing.

If you have any questions please feel free to contact me at (704) 319-1161.

Thank you for your attention to this matter.

Sincerely,

A handwritten signature in black ink, appearing to read "Sue Totzke", written in a cursive style.

Sue Totzke
Telecommunications Tax Manager

RECEIVED

OCT 22 11 21 AM '99

ASSOC. MGR. DIR.
FINANCIAL OPERATIONS
(ATTN: SO)

Payment Transactions Detail Report

Date: 11/16/1999

BY: FEE CONTROL NUMBER

Fee Control Number	Payor Name			Fcc Account Number	Payer TIN	Received Date					
9907128835359002	US LEC OF NORTH CAROLINA INC 401 N TRYON STREET SUITE 1000 CHARLOTTE NC 28202			WP00007112	0562091767	7/12/1999 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
\$991.00	\$991.00	1	COD8	900706	NEW	US LEC OF NORTH CAROLINA LLC	28202		\$991.00	1	PMT
Total									<u>1</u>		<u>\$991.00</u>