

FEDERAL COMMUNICATIONS COMMISSION
Washington, D. C. 20554

FILE

5

MAY 10 2004

OFFICE OF
MANAGING DIRECTOR

William T. Newborg
Vice President and General Manager
First Commonwealth Cablevision, Ltd.
Post Office Box 1147
Saluda, Virginia 23149

Re: First Commonwealth Cablevision, Ltd.
Request for Waiver of FY 2003 Regulatory
Late Fee
Fee Control No. 00000RROG-04-050

Dear Mr. Newborg:

This responds to your March 10, 2004 letter requesting waiver of the late charge penalty for late payment of the fiscal year (FY) 2003 regulatory fee for First Commonwealth Cablevision, Ltd. (First Commonwealth) in Saluda, Virginia. Our records reflect that the FY 2003 regulatory fee of \$3,405.84 has been paid, but not the \$851.46 late charge penalty for late payment of the regulatory fee.

In your request, you state that First Commonwealth mailed its FY 2003 regulatory fee on September 19, 2003, well in advance of the deadline, but that you believe that the Commission's receipt of the payment was delayed due to power outages and other infrastructure damage in the area caused by Hurricane Isabel the day before. You state that First Commonwealth managed to mail its check on this date even though its office was operating on minimal backup power for nine days following the hurricane and employees were working extended hours to restore services to customers.

The Communications Act of 1934, as amended, requires the Commission to assess a late charge penalty of 25 percent on any regulatory fee not paid in a timely manner. It is the obligation of the licensee 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 you met this obligation. Therefore, your request is denied.¹

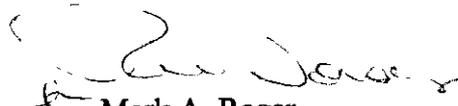
¹ We point out that Section 1.1158 of the Commission's rules permits payment of regulatory fees by means other than mailing, such as electronic transfer.

Mr. William T. Newborg

2.

Payment of the \$851.46 late charge penalty for late payment of the FY 2003 regulatory fee is now due. The late charge penalty should be submitted, together with a copy of Bill number 0420000441 (copy enclosed), within 30 days of the date of this letter. If you have any questions concerning this matter, please contact the Revenue & Receivables Operations Group at (202) 418-1995.

Sincerely,

A handwritten signature in black ink, appearing to read "Mark A. Reger", is written over a faint, illegible printed name.

Mark A. Reger
Chief Financial Officer

00000 RROG-04-050

RECEIVED
FCC

RECEIVED



CABLE VISION

The Sight ● The Sound ● The Future
P.O. Box 1147 Saluda, Virginia 23149

RECEIVED & INSPECTED
MAR 15 2004
FCC - MAILROOM

2004 MAR 17 10 31 AM

Tom Wainer

March 10, 2004

Ms. Claudette E. Pride, Chief
Revenue and Receivables Operation Group
Federal Communications Commission
Washington, D C. 20554

**RE: Bill No. 0420000441 (25% late penalty for 2003 annual regulatory fee)
First Commonwealth Cablevision, Ltd.**

Dear Ms. Pride:

I am in receipt of your March 2, 2004 notice advising us that we are being assessed a late fee in the amount of \$851.46 in accordance with Section 9 [47 USC 159C(1)].

I have enclosed for your review our check stub dated 9-19-03 and our FCC Form 159 completed and signed by our President on 9-17-04. In addition, I am enclosing a copy of an article titled "2003 The Year in Review". This article is from the 12-28-03 issue of the Daily Press which is our local area newspaper.

The community of Saluda, Virginia (as well as the entire Tidewater area of southeast Virginia) was hit by Hurricane Isabel on Thursday, 9-18-03. Our systems suffered tremendous damage. In fact, our office was operating on minimal backup power for the initial 9 days as there were regional power outages. Our employees worked extended hours to restore our services to our customers as quickly as possible.

In the midst of this situation, we managed to prepare the report and mail our check in the amount of \$3,405.84 on Friday, 9-19-04.

We are requesting that the late fee in the amount of \$851.46 be waived in this circumstance. We mailed our check well in advance of the due date. The region was hit by a documented hurricane which knocked out power and infrastructure in the area and it is our opinion that this was the reason for the delay in the FCC receiving our check.

Please advise of your decision at your earliest convenience.

Sincerely,

William T. Newborg
Vice President/GM

cc: Donald A. Perry
President

William T. Newborg
Vice President
General Manager



First Commonwealth Cablevision, Ltd.
www.cablefirst.net

Enclosures
WTN/rm

PO Box 1147
(804) 758-5870
e-mail bnewborg@cablefirst.net
Saluda, VA 23149
FAX (804) 758-4714

1W1/187/100-
MAR 26 2004



Federal Communications Commission
Washington, D.C. 20554

March 3, 2004

First Commonwealth Cablevision, Ltd.
126 Urbanna Road
Saluda, VA 231491147

Re: Bill No. 0420000441

Dear Licensee:

This letter is notice that you were late paying your 2003 annual regulatory fee(s). Payment of regulatory fees was due to the Federal Communications Commission (FCC) by 11:59 pm, September 25, 2003. Your fee payment of \$3,405.84 was received on October 6, 2003.

In accordance with Section 9 [47 USC 159(c)(1)], a 25 percent late penalty in the amount of \$851.46 has been assessed. Unless you can show just cause why the penalty is inapplicable, payment is due within 30 days from the date of this letter.

Payment should be sent to the Federal Communications Commission, Regulatory Fees, P.O. Box 358340, Pittsburgh, PA 15251-5340, along with a copy of the enclosed billing invoice.

If you have any documentation that will establish that the fee was remitted and received at Mellon Bank by September 25, 2003, such as a carrier dated receipt, please include this documentation with your response and your record(s) will be adjusted accordingly.

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,

A handwritten signature in cursive script that reads "Claudette E. Pride".

Claudette E. Pride, Chief
Revenue and Receivables Operations Group

Enclosure

READ INSTRUCTIONS CAREFULLY
BEFORE PROCEEDING

FEDERAL COMMUNICATIONS COMMISSION
REMITTANCE ADVICE

Approved by OMB
160-0185
Printed on Recycled Paper

(1) LOCK BOX #	SPECIAL USE ONLY	
SECTION A - PAYER INFORMATION		
(2) PAYER NAME (if paying by credit card enter name exactly as it appears on the card) First Commonwealth Cablevision, Ltd.	(3) TOTAL AMOUNT PAID (U.S. Dollars and cents) \$3,405.84	
(4) STREET ADDRESS LINE NO 1 126 Urbanna Rd.		
(5) STREET ADDRESS LINE NO 2 P. O. Box 1147		
(6) CITY Saluda	(7) STATE VA	(8) ZIP CODE 23149-1147
(9) DAYTIME TELEPHONE NUMBER (include area code) (804) 758-5870	(10) COUNTRY CODE (if not in U.S.A.)	
FCC REGISTRATION NUMBER (FRN) REQUIRED		
(11) PAYER (FRN) 0005-0139-09	(12) FCC USE ONLY	
IF MORE THAN ONE APPLICANT, USE CONTINUATION SHEETS (FORM 159-C) COMPLETE SECTION BELOW FOR EACH SERVICE, IF MORE BOXES ARE NEEDED, USE CONTINUATION SHEET		
(13) APPLICANT NAME		
(14) STREET ADDRESS LINE NO 1		
(15) STREET ADDRESS LINE NO 2		
(16) CITY	(17) STATE	(18) ZIP CODE
(19) DAYTIME TELEPHONE NUMBER (include area code)	(20) COUNTRY CODE (if not in U.S.A.)	
FCC REGISTRATION NUMBER (FRN) REQUIRED		
(21) APPLICANT (FRN)	(22) FCC USE ONLY	
COMPLETE SECTION C FOR EACH SERVICE, IF MORE BOXES ARE NEEDED, USE CONTINUATION SHEET		
(23A) CALL SIGN/OTHER ID VA 0341	(24A) PAYMENT TYPE CODE 0271	(25A) QUANTITY 2511
(26A) FEE DUE FOR (PTC)	(27A) TOTAL FEE \$1,657.26	FCC USE ONLY
(28A) FCC CODE 1	(29A) FCC CODE 2 Middlesex	
(23B) CALL SIGN/OTHER ID VA 0342	(24B) PAYMENT TYPE CODE 0271	(25B) QUANTITY 320
(26B) FEE DUE FOR (PTC)	(27B) TOTAL FEE \$211.20	FCC USE ONLY
(28B) FCC CODE 1	(29B) FCC CODE 2 Urbanna	
SECTION D - CERTIFICATION		
CERTIFICATION STATEMENT I, <u>Donald A. Perry</u> , certify under penalty of perjury that the foregoing and supporting information is true and correct to the best of my knowledge, information and belief.		
SIGNATURE <u>[Signature]</u>	DATE <u>09-17-03</u>	
SECTION E - CREDIT CARD PAYMENT INFORMATION		
MASTERCARD _____ VISA _____ AMEX _____ DISCOVER _____		
ACCOUNT NUMBER _____	EXPIRATION DATE _____	
I hereby authorize the FCC to charge my credit card for the service(s) authorization herein described.		
SIGNATURE _____	DATE _____	

FEDERAL COMMUNICATIONS COMMISSION
 REMITTANCE ADVICE (CONTINUATION SHEET)

Page No. ___ of ___

SPECIAL USE
 FCC USE ONLY

USE THIS SECTION ONLY FOR EACH ADDITIONAL APPLICANT
 SECTION BB- ADDITIONAL APPLICANT INFORMATION

(13) APPLICANT NAME

(14) STREET ADDRESS LINE NO 1

(15) STREET ADDRESS LINE NO 2

(16) CITY

(17) STATE

(18) ZIP CODE

(19) DAYTIME TELEPHONE NUMBER (include area code)

(20) COUNTRY CODE (if not in U.S.A.)

FCC REGISTRATION NUMBER (FRN) REQUIRED

(21) APPLICANT (FRN)

000-0139-09

(22) FCC USE ONLY

COMPLETE SECTION C FOR EACH SERVICE, IF MORE BOXES ARE NEEDED, USE CONTINUATION SHEET

(23A) CALL SIGN/OTHER ID VA 0295	(24A) PAYMENT TYPE CODE 0271	(25A) QUANTITY 592
(26A) FEE DUE FOR (PTC)	(27A) TOTAL FEE \$390.72	FCC USE ONLY
(28A) FCC CODE 1	(29A) FCC CODE 2 Kilmarnock	
(23B) CALL SIGN/OTHER ID VA 0298	(24B) PAYMENT TYPE CODE 0271	(25B) QUANTITY 213
(26B) FEE DUE FOR (PTC)	(27B) TOTAL FEE \$140.58	FCC USE ONLY
(28B) FCC CODE 1	(29B) FCC CODE 2 Irvington	
(23C) CALL SIGN/OTHER ID VA 0299	(24C) PAYMENT TYPE CODE 0271	(25C) QUANTITY 332
(26C) FEE DUE FOR (PTC)	(27C) TOTAL FEE \$219.12	FCC USE ONLY
(28C) FCC CODE 1	(29C) FCC CODE 2 White Stone	
(23D) CALL SIGN/OTHER ID VA 0330	(24D) PAYMENT TYPE CODE 0271	(25D) QUANTITY 1056
(26D) FEE DUE FOR (PTC)	(27D) TOTAL FEE \$696.96	FCC USE ONLY
(28D) FCC CODE 1	(29D) FCC CODE 2 Lancaster	
(23E) CALL SIGN/OTHER ID WHZ 828	(24E) PAYMENT TYPE CODE 0270	(25E) QUANTITY 1
(26E) FEE DUE FOR (PTC)	(27E) TOTAL FEE \$90.00	FCC USE ONLY
(28E) FCC CODE 1	(29E) FCC CODE 2	
(23F) CALL SIGN/OTHER ID	(24F) PAYMENT TYPE CODE	(25F) QUANTITY
(26F) FEE DUE FOR (PTC)	(27F) TOTAL FEE	FCC USE ONLY
(28F) FCC CODE 1	(29F) FCC CODE 2	

SUNDAY
DECEMBER 28, 2003

MONEY & WORK

2003
THE YEAR IN REVIEW

Business crippled by

By Jody Snider
Daily Press

The year in business 2003 saw business as we know it stop. Millions of dollars worth of commerce were lost, literally swept away as Hurricane Isabel crippled businesses throughout the Peninsula. Even businesses that didn't suffer the worst of the storm's impact were left in the dark for days with no electricity to power equipment or protect perishables. While the storm stunned many businesses, others like tree removal services, home repair contractors and peddlers of ice, batteries and generators thrived.

As is often the case on the Peninsula, the shipyard in Newport News was the dominant player in the news, making major headlines with events like the settlement of a huge Justice Department case and commissioning of the USS Ronald Reagan aircraft carrier after three postponements for its delivery.



▲ DOW
 +46.45 (10,324.67)
 ▲ S&P 500
 +7.23 (1,095.89)
 ▲ NASDAQ
 +22.12 (1,973.14)

2003

THE YEAR IN REVIEW

Business crippled by Isabel

Business 2003 saw
 we know it stop.
 dollars worth of
 were lost, literally swept
 Isabel crippled businesses
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 quipment or protect
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 headlines with events like
 Justice Department case
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 n...

craft carrier after three postponements for its delivery.

It was also a year for stalls and starts. Gateway, after several years of downsizing, finally turned off the lights in its Hampton plant and pulled the plug on its only Hampton Roads retail store near Patrick Henry Mall. And while Virginia tried to open the door to competition in the state's electricity markets, no serious rivals jumped in to provide businesses and consumers with a significant alternative to dominant providers, such as Dominion Virginia Power.

Area tourism took a direct hit with paid attendance at Colonial Williamsburg falling. Colonial Williamsburg also reported a \$30 million budget deficit and laid off about 100 people in an effort to trim expenses.

But there were some positives during the year in local business and economic developments.

Although the war was expected to hinder the local economy, economists reported the hit was not nearly as bad as originally feared.

Hampton's Bass Pro Shops opened Nov. 13 without a hitch. More than 5,000 showed up for the event, and 100,000 were expected the first four days of opening. Port traffic increased in 2003 with more containers coming from Asia — a direct result of distribution centers like Target being added in the area and the benefit Hampton Roads reaped from the bitter West Coast port strike. The port also expects to set a new record with the number of containers that it will handle in 2004.

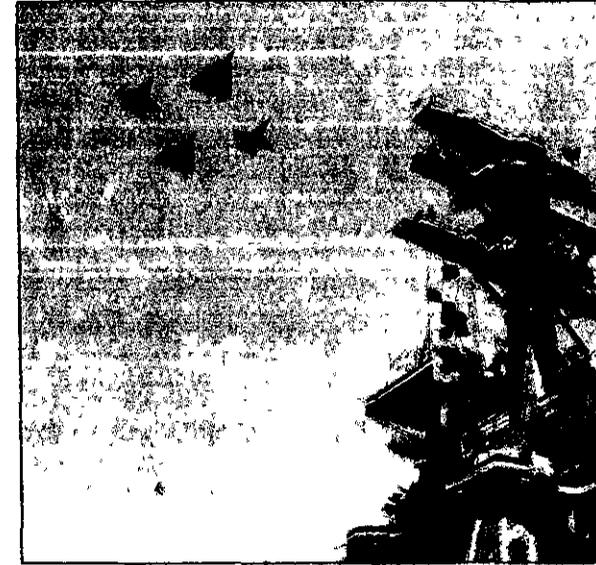
1 Hurricane Isabel shuts down the Peninsula. Virginia's costliest storm came to Hampton Roads in 2003. Insurance companies estimated they will part with about \$1.69 billion overall — \$925 million in Virginia alone — to cover insured property losses caused by Hurricane Isabel. Many policyholders were hit with costs too, when they discovered their policies contained clauses forcing them to pay higher deductibles in cases of hurricanes or wind damage. In the frenzy to appraise damage and pay hundreds of claims, homeowners and contractors complained insurers were lowballing estimates in many cases, causing homeowners to pay what they thought was more than their fair share for repairs. Additionally, utility companies dealt with the expensive task of restoring service and paying for clean up. After the storm, 1.8 million Dominion Virginia Power customers were without power. The Richmond-based company said it absorbed about \$80 million in losses related to the storm. At least 85,000 were without phone service after the storm. Verizon hasn't released specifics on the cost. But a spokesman said the company spent tens of



Hurricane Isabel caused extensive damage in parts of Hampton Roads, downing trees and cutting power to more than 90 percent of customers. Trees leaning on power lines closed northbound Route 17 near the Patriot Square Shopping Center in York.



Kenneth Silver/Daily Press



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Buddy Norris/Daily Press

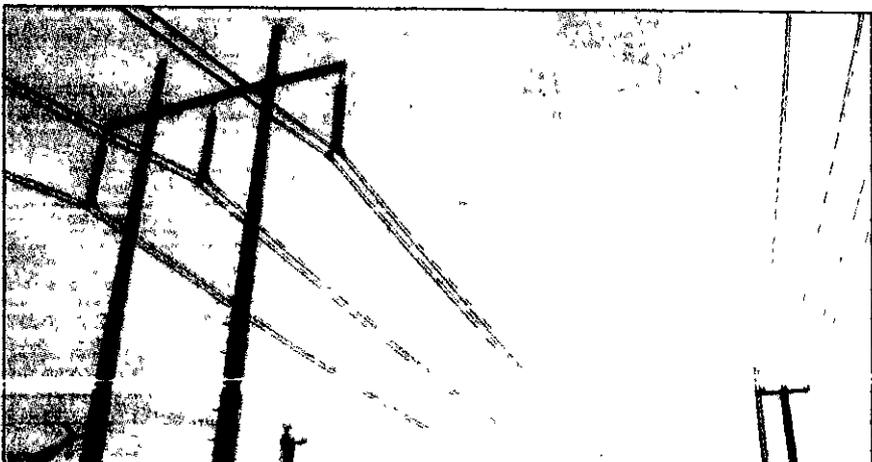
Hurricane Isabel caused extensive damage in parts of Hampton Roads, downing trees and cutting power to more than 90 percent of Dominion Power customers. Trees leaning on power lines closed northbound Route 17 near the Patriot Square Shopping Center in York.



Kenneth Silver/Daily Press



Joe Fudge/Daily Press





RAMIS ACCOUNT RECEIVABLES

Check Number Query Report

FEE Control Number	0304088994170018		
Customer FRN	0004972782	FRN Name	: Shaw Pittman LLP
Check Number	182363000000		
Receipt Amount	\$120.00	Date Received	: 04/07/2003
FEE Control Number	0304108180170005		
Customer FRN	0004972782	FRN Name	: Shaw Pittman LLP
Check Number	182369000000		
Receipt Amount	\$50.00	Date Received	: 04/09/2003
FEE Control Number	0310078835154006		
Customer FRN	: 0005013909	FRN Name	: First Commonwealth Cablevision, Ltd
Check Number	182360000000		
Receipt Amount	\$3,405.84	Date Received	: <u>10/06/2003</u>
FEE Control Number	0311048190503001		
Customer FRN	0003752003	FRN Name	: Koor Communications, Inc
Check Number	182360000000		
Receipt Amount	\$525.00	Date Received	: 11/03/2003

*

CD No	CD DATE	FEE CONTROL No	FRN	PAYER NAME	TRANSACTION DATE	RECEIPT AMOUNT
560820	10/07/03	0310078835154006	0005013909	First Commonwealth Cablevision	10/06/03	\$3,405.84
Seq: 1 Call Sign: VA0341 FCC Code 1: FCC Code 2: MIDDLESEX Tin Number:						
QTY: 2511 Applied Amt: 1657.26						
PTC: 0371						
Applicant Name: FIRST COMMONWEALTH CABLEVISION						
Address: PO BOX 1147						
Seq: 2 Call Sign: VA0342 FCC Code 1: FCC Code 2: URBANNA Tin Number:						
QTY: 320 Applied Amt: 211.20						
PTC: 0371						
Applicant Name: FIRST COMMONWEALTH CABLEVISION						
Address: PO BOX 1147						
Seq: 3 Call Sign: VA0295 FCC Code 1: FCC Code 2: KILMARNOCK Tin Number:						
QTY: 592 Applied Amt: 390.72						
PTC: 0371						
Applicant Name: FIRST COMMONWEALTH CABLEVISION						
Address: PO BOX 1147						
Seq: 4 Call Sign: VA0298 FCC Code 1: FCC Code 2: IRVINGTON Tin Number:						
QTY: 213 Applied Amt: 140.58						
PTC: 0371						
Applicant Name: FIRST COMMONWEALTH CABLEVISION						
Address: PO BOX 1147						
Seq: 5 Call Sign: VA0299 FCC Code 1: FCC Code 2: WHITESTONE Tin Number:						
QTY: 332 Applied Amt: 219.12						
PTC: 0371						
Applicant Name: FIRST COMMONWEALTH CABLEVISION						
Address: PO BOX 1147						
Seq: 6 Call Sign: VA0330 FCC Code 1: FCC Code 2: LANCASTER Tin Number:						
QTY: 1056 Applied Amt: 696.96						
PTC: 0371						
Applicant Name: FIRST COMMONWEALTH CABLEVISION						
Address: PO BOX 1147						
Seq: 7 Call Sign: WHZ828 FCC Code 1: FCC Code 2: Tin Number:						
QTY: 1 Applied Amt: 90.00						
PTC: 0370						
Applicant Name: FIRST COMMONWEALTH CABLEVISION						
Address: PO BOX 1147						
Total Applied				\$3,405.84	Total Receipt:	\$3,405.84

CD No.	CD DATE	FEE CONTROL No.	FRN	PAYER NAME	TRANSACTION DATE	RECEIPT AMOUNT
560553	9/17/02	0209178835258004	0005013909	First Commonwealth Cablevision	9/16/02	\$2,659.88
<p>PTC: 0271 Seq: 1 Call Sign: VA0341 FCC Code 1: FCC Code 2: MIDDLESEX Tin Number: 0541151634 Applicant Name: FIRST COMMONWEALTH CABLEVISION QTY: 2411 Applied Amt: 1277.83</p> <p>Address: PO BOX 1147</p>						
<p>PTC: 0271 Seq: 3 Call Sign: VA0295 FCC Code 1: FCC Code 2: KILMARNOCK Tin Number: 0541151634 Applicant Name: FIRST COMMONWEALTH CABLEVISION QTY: 579 Applied Amt: 306.87</p> <p>Address: PO BOX 1147</p>						
<p>PTC: 0271 Seq: 4 Call Sign: VA0298 FCC Code 1: FCC Code 2: IRVINGTON Tin Number: 0541151634 Applicant Name: FIRST COMMONWEALTH CABLEVISION QTY: 216 Applied Amt: 114.48</p> <p>Address: PO BOX 1147</p>						
<p>PTC: 0271 Seq: 6 Call Sign: VA0330 FCC Code 1: FCC Code 2: LANCASTER Tin Number: 0541151634 Applicant Name: FIRST COMMONWEALTH CABLEVISION QTY: 1066 Applied Amt: 564.98</p> <p>Address: PO BOX 1147</p>						
<p>PTC: 0270 Seq: 7 Call Sign: WHZ828 FCC Code 1: FCC Code 2: Tin Number: 0541151634 Applicant Name: FIRST COMMONWEALTH CABLEVISION QTY: 1 Applied Amt: 65.00</p> <p>Address: PO BOX 1147</p>						
<p>PTC: 0271 Seq: 2 Call Sign: VA0342 FCC Code 1: FCC Code 2: URBANNA Tin Number: 0541151634 Applicant Name: FIRST COMMONWEALTH CABLEVISION QTY: 306 Applied Amt: 162.18</p> <p>Address: PO BOX 1147</p>						
<p>PTC: 0271 Seq: 5 Call Sign: VA0299 FCC Code 1: FCC Code 2: WHITESTONE Tin Number: 0541151634 Applicant Name: FIRST COMMONWEALTH CABLEVISION QTY: 318 Applied Amt: 168.54</p> <p>Address: PO BOX 1147</p>						

CD No.	CD DATE	FEE CONTROL No.	FRN	PAYER NAME	TRANSACTION DATE	RECEIPT AMOUNT
560820	10/07/03	0310078835154006	0005013909	First Commonwealth Cablevision	10/06/03	\$3,405.84
<p>PTC: 0371 Seq: 1 Call Sign: VA0341 FCC Code 1: FCC Code 2: MIDDLESEX Tin Number:</p> <p>QTY: 2511 Applied Amt: 1657.26</p> <p>Applicant Name: FIRST COMMONWEALTH CABLEVISION</p> <p>Address: PO BOX 1147</p>						
<p>PTC: 0371 Seq: 2 Call Sign: VA0342 FCC Code 1: FCC Code 2: URBANNA Tin Number:</p> <p>QTY: 320 Applied Amt: 211.20</p> <p>Applicant Name: FIRST COMMONWEALTH CABLEVISION</p> <p>Address: PO BOX 1147</p>						
<p>PTC: 0371 Seq: 3 Call Sign: VA0295 FCC Code 1: FCC Code 2: KILMARNOCK Tin Number:</p> <p>QTY: 592 Applied Amt: 390.72</p> <p>Applicant Name: FIRST COMMONWEALTH CABLEVISION</p> <p>Address: PO BOX 1147</p>						
<p>PTC: 0371 Seq: 4 Call Sign: VA0298 FCC Code 1: FCC Code 2: IRVINGTON Tin Number:</p> <p>QTY: 213 Applied Amt: 140.58</p> <p>Applicant Name: FIRST COMMONWEALTH CABLEVISION</p> <p>Address: PO BOX 1147</p>						
<p>PTC: 0371 Seq: 5 Call Sign: VA0299 FCC Code 1: FCC Code 2: WHITESTONE Tin Number:</p> <p>QTY: 332 Applied Amt: 219.12</p> <p>Applicant Name: FIRST COMMONWEALTH CABLEVISION</p> <p>Address: PO BOX 1147</p>						
<p>PTC: 0371 Seq: 6 Call Sign: VA0330 FCC Code 1: FCC Code 2: LANCASTER Tin Number:</p> <p>QTY: 1056 Applied Amt: 696.96</p> <p>Applicant Name: FIRST COMMONWEALTH CABLEVISION</p> <p>Address: PO BOX 1147</p>						
<p>PTC: 0370 Seq: 7 Call Sign: WHZ828 FCC Code 1: FCC Code 2: Tin Number:</p> <p>QTY: 1 Applied Amt: 90.00</p> <p>Applicant Name: FIRST COMMONWEALTH CABLEVISION</p> <p>Address: PO BOX 1147</p>						
560953	4/06/04	0404068205403003	0005013909	First Commonwealth Cablevision	4/05/04	\$220.00
<p>PTC: TIC Seq: 1 Call Sign: WHZ828 FCC Code 1: FCC Code 2: Tin Number:</p> <p>QTY: 1 Applied Amt: 220.00</p> <p>Applicant Name: FIRST COMMONWEALTH CABLEVISION</p> <p>Address: PO BOX 1147</p>						
Total Applied:				\$6,285.72	Total Receipt:	\$6,285.72



Selection Criteria:

Document Number 0420000441

Customer Number 0005013909

Bureau File No 0310078835

Acution

First Commonwealth Cablevision, Ltd.

Leave selection field(s) blank to select ALL records

F1 BEGIN

F9 EXIT



Bill Processing

Document Number 0420000441

FRN 0005013909

First Commonwealth Cablevision, Ltd.

F9 EXIT

Add/Modify Billing Information

Document Number 0420000441

FRN 0005013909 First Commonwealth Cablevision, Ltd.

Bill Date 10/08/03 Bill Amount \$851.46

Bill Type FINE Bill Paid \$0.00

Bill Due Date 11/07/03 Bill Balance Due \$851.46

Dunning Indicator Bill Cycle Interest Due \$0.00

Referral Code Waiver Penalty Due \$0.00

Print Seq # 00016026 Waiver Date Admin Chg Due \$0.00

Transaction Date 04/20/04 Acct Period 07 Total Due \$851.46

Bill Description Assess penalty for late regulatory fee

Line Item Sequence 001 BFY FUND PROG ORG PROJ BOC TYPE

Accounting Classification Code 2004 08 90 9500 065 0199

Product No. 0399 Quantity 1 Item Amount \$851.46

Document Status 0 Item Paid \$0.00

Transaction Code Item Balance Due \$851.46

Reference Type Reference No. 0310078835154006 Line 001

Bureau File No. 20

Item Description payment not received by 09/25/03

Py Days 360 Rate 3.00

F1 NEXT F2 PREV F3 VERIFY F4 CRM F6 SAVE F8 BACK F9 EXIT

Tom Putnam

From: Andrea Kearney
Sent: Tuesday, April 20, 2004 3 44 PM
To: Tom Putnam
Cc: Octavia Purnell, Regina Dorsey, Allan Sacks
Subject: RE 00000RROG-04-050

Thanks very much, Tom

-----Original Message-----

From: Tom Putnam
Sent: Tuesday, April 20, 2004 3:37 PM
To: Andrea Kearney
Cc: Octavia Purnell; Regina Dorsey
Subject: RE: 00000RROG-04-050

Andrea,

There is no record of this payment under First Commonwealth's FRN & the bill is still open on our system of record RAMIS.

Please let me know if I can be of further assistance.

Tom Putnam
Accountant
Office of the Chief Financial Officer
Phone 202-418-2992
Fax 202-418-2843
*** Non-Public: For Internal Use Only ***

-----Original Message-----

From: Andrea Kearney
Sent: Tuesday, April 20, 2004 1:34 PM
To: Octavia Purnell; Tom Putnam
Cc: Andrea Kearney
Subject: RE: 00000RROG-04-050

Hello,

I left voice messages with each of you earlier this afternoon concerning this question. I do not want to hold up the letter that I have drafted so will send it along for review—in the meantime, would you please let me know whether their late penalty has been paid. Alternatively, we will assume it has not been paid, because there is no documentation attached to the file from OMD to indicate otherwise, and if you find differently please change the letter to reflect that before it is sent out. Thanks

Andrea Kearney 418-7271

-----Original Message-----

From: Andrea Kearney
Sent: Monday, April 19, 2004 2:05 PM
To: Octavia Purnell
Subject: FW: 00000RROG-04-050

Octavia,

This is the question I referenced in my voice message earlier today – can you tell me whether the late penalty has been paid? Thank you very much

Andrea Kearney 418-7271

-----Original Message-----

From: Andrea Kearney

Sent: Monday, April 19, 2004 1:58 PM

To: Tom Putnam

Cc: Claudette Pride

Subject: 00000RROG-04-050

Tom,

With regard to the above fee request, can you tell me whether First Commonwealth Cablevision has paid their late penalty charge of \$851.46? Their file encloses a letter dated March 3, 2004 from Claudette Pride assessing this amount due in 30 days. Thanks very much.
Andrea Kearney 418-7271