

Agency Tracking ID:PGC2291476 Authorization Number:03308G

Successful Authorization -- Date Paid: 3/11/13 FILE COPY ONLY!!

READ INSTRUCTIONS CAREFULLY BEFORE PROCEEDING (1) LOCKBOX #979089	FEDERAL COMMUNICATIONS COMMISSION REMITTANCE ADVICE FORM 159 PAGE NO 1 OF 1	APPROVED BY OMB 3060-059 SPECIAL USE FCC USE ONLY
SECTION A - Payer Information		
(2) PAYER NAME (if paying by credit card, enter name exactly as it appears on your card) Time Warner Cable Inc.		(3) TOTAL AMOUNT PAID (dollars and cents) \$1355.00
(4) STREET ADDRESS LINE NO. 1 60 Columbus Circle		
(5) STREET ADDRESS LINE NO. 2		
(6) CITY New York		(7) STATE NY
		(8) ZIP CODE 10023
(9) DAYTIME TELEPHONE NUMBER (INCLUDING AREA CODE) 212-3648482		(10) COUNTRY CODE (IF NOT IN U.S.A.) US
FCC REGISTRATION NUMBER (FRN) AND TAX IDENTIFICATION NUMBER (TIN) REQUIRED		
(11) PAYER (FRN) 0007556251		(12) FCC USE ONLY
IF PAYER NAME AND THE APPLICANT NAME ARE DIFFERENT, COMPLETE SECTION B IF MORE THAN ONE APPLICANT, USE CONTINUATION SHEETS (FORM 159-C)		
(13) APPLICANT NAME Time Warner Cable Inc.		
(14) STREET ADDRESS LINE NO. 1 60 Columbus Circle		
(15) STREET ADDRESS LINE NO. 2		
(16) CITY New York		(17) STATE NY
		(18) ZIP CODE 10023
(19) DAYTIME TELEPHONE NUMBER (INCLUDING AREA CODE) 212-3648482		(20) COUNTRY CODE (IF NOT IN U.S.A.) US
FCC REGISTRATION NUMBER (FRN) AND TAX IDENTIFICATION NUMBER (TIN) REQUIRED		
(21) APPLICANT (FRN) 0007556251		(22) FCC USE ONLY
COMPLETE SECTION C FOR EACH SERVICE, IF MORE BOXES ARE NEEDED, USE CONTINUATION SHEET		
(23A) FCC Call Sign/Other ID 004656		(24A) Payment Type Code(PTC) TQC
		(25A) Quantity 1
(26A) Fee Due for (PTC) \$1,355.00		(27A) Total Fee \$1355.00
		FCC Use Only
(28A) FCC CODE 1 OH0182		(29A) FCC CODE 2 X
(23B) FCC Call Sign/Other ID		(24B) Payment Type Code(PTC)
(26B) Fee Due for (PTC)		(27B) Total Fee
		(25B) Quantity
		FCC Use Only
(28B) FCC CODE 1		(29B) FCC CODE 2



Electronic Form 159

Payment Confirmation

Your transaction has been approved. For your records, please note the following:

AGENCY TRACKING ID:	PGC2291476
AUTHORIZATION NUMBER :	03308G
AMOUNT PAID :	\$1,355.00

[PRINT FORM 159](#)

[CLOSE](#)

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If you have any questions or concerns please contact your licensing system help desk.