LOW POWER TELEVISION CONSTRUCTION PERMITS AUCTION #81



Disclaimer

Nothing herein is intended to supersede any provision of the Commission's rules or public notices. These slides should not be used as a substitute for a prospective applicant's review of the Commission's relevant orders, rules, and public notices. Prospective applicants must familiarize themselves thoroughly and remain current with the Commission's rules relating to low power television, television translator, and Class A television broadcast rules relating to application and auction procedures, and the procedures, terms and conditions contained in the Auction No. 81 public notices.



Electronic Form 159

For many filings the Applicant is the Payer. However, if the Payer is a third party, the Payer's FRN will be different from that of the Applicant. Enter the Payer FRN and Password below. If the Payer does not have a valid FRN, you must register online in the FRN Registration System and return to Form 159 to complete payment process.

Please enter your FCC Registration Number (FRN) and Password to continue.



Note: Payer information will be pre-filled from the FRN Registration System database.

To use this Form 159 you must have the Adobe Reader® installed (Version 4.0 or higher). You may <u>download</u> and install the reader now, or learn <u>more</u> from Adobe.



If you have forgotten your FRN or password, call the FCC help line at (877) 480-3201; TTY (202) 414-1255 for assistance.

| Customer Service | | | | |
|---|------------------|---------------|--|--|
| FCC Fees | FCC Web Policies | FCC Home Page | | |
| | | | | |
| If you have any questions or concerns please contact your licensing system help desk. | | | | |



Electronic Form 159

Payment Summary

| Applicant FRN | Applicant Name | Fee Due | |
|-------------------------|----------------|------------|--|
| 0007317910 Ima . Bidder | | \$5,000.00 | |
| Total Amount Due : | | \$5,000.00 | |

VIEW FORM 159



| Customer Service | | | | |
|---|------------------|---------------|--|--|
| FCC Fees | FCC Web Policies | FCC Home Page | | |
| | | | | |
| If you have any questions or concerns please contact your licensing system help desk. | | | | |

FCC Form 159

- Applicants must fax a completed FCC Form 159 (Revised 2/03) to Mellon Bank at (412) 209-6045 at least one hour before placing the order for the wire transfer (but on the same business day).
- All applicants are urged to do the following:

Print the electronic version of the FCC Form 159. The form has been pre-filled based on the information that was provided on your FCC Form 175 Application.

READ INSTRUCTIONS CAREFULLY BEFORE PROCEEDING

FEDERAL COMMUNICATIONS COMMISSION REMITTANCE ADVICE

Approved by OMB 3060-0589 Page 1_ of_1

| (1) LOCKBOX# 358405 | | | SPECIAL USE ONLY |
|--|--|------------------------------|-----------------------------------|
| | | | FCC USE ONLY |
| | SECTION A - PAYER INFORMA | ATION | |
| (2) PAYER NAME (if paying by credit card enter name exact) Doe Buck Partnership | y as it appears on the card) | (3) TOTAL AMOU \$5,000.00 | JNT PAID (U.S. Dollars and cents) |
| (4) STREET ADDRESS LINE NO.1 | | | |
| 3344 Independence Ave | | | |
| (5) STREET ADDRESS LINE NO. 2 | | | |
| (6) CITY Washington | | (7) STATE | (8) ZIP CODE 20009 |
| (9) DAYTIME TELEPHONE NUMBER (include area code) | (10) COINT | RY CODE (if not in U.S. | |
| 202 - 7852887 | US | RI CODE (II not in U.S. | A.) |
| | C REGISTRATION NUMBER (FRN) |) REQUIRED | |
| (11) PAYER (FRN) | (12) FCC U | SE ONLY | |
| 0004979480 | | | |
| IF MORE THAN O COMPLETE SECTION BELOW FOR | NE APPLICANT, USE CONTINUAT EACH SERVICE, IF MORE BOXES | | |
| (13) APPLICANT NAME | | · | |
| lma . Bidder | | | |
| (14) STREET ADDRESS LINE NO.1 | | | |
| 123 test lane | | | |
| (15) STREET ADDRESS LINE NO. 2 | | | |
| (16) CTTY | | (17) STATE | (18) ZIP CODE |
| Alexandria | | VA | 22302 |
| (19) DAYTIME TELEPHONE NUMBER (include area code) | (20) COUNT | RY CODE (if not in U.S. | A.) |
| (202) 222-2222 | US | | |

| FCC REGISTRATION NUMBER (FRN) REQUIRED | | | | |
|--|------------------------------------|---------------------------------|-------------------------|-------------------------|
| (21) APPLICANT (FRN) | | (22) FCC USE ONLY | | |
| 0007317910 | | | | |
| COMPLETE SECTION | C FOR EACH SERVICE, IF | MORE BOXES ARE NEEDE | D, USE CONTINUAT | TION SHEET |
| (23A) CALL SIGN/OTHER ID | (24A) PAYMENT TYPE COI | DE | (25A) QUANTITY | |
| | A81U | | 1 | |
| (26A) FEE DUE FOR (PTC) | (27A) TOTAL FEE | | FCC USE ONLY | |
| \$5,000.00 | \$5,000.00 | | | |
| (28A) FCC CODE I | | (29A) FCC CODE 2 | | |
| 8100 | | | | |
| (23B) CALL SIGN/OTHER ID | (24B) PAYMENT TYPE COI | DE | (25B) QUANTITY | |
| | | | | |
| (26B) FEE DUE FOR (PTC) | (27B) TOTAL FEE | | FCC USE ONLY | |
| | | | | |
| (28B)FCC CODE I | | (29B) FCC CODE 2 | | |
| | | | | |
| | SECTION D | - CERTIFICATION | | |
| CERTIFICATION STATEMENT I | ertify under penalty of perjury th | at the foregoing and supporting | information is true and | l correct to |
| I, c the best of my knowledge, information and belief. | ,,,,,,, | | | |
| SIGNATURE | | DAT | E | |
| SECTION E SPERIT CARR BANGENT AND DAY | | | | |
| SECTION E - CREDIT CARD PAYMENT INFORMATION | | | | |
| MA | STERCARD VISA | AMEX DISC | OVER | |
| ACCOUNT NUMBEREXPIRATION DATE | | | | |
| I hereby authorize the FCC to charge my credit card for the service(s)/authorization herein described. | | | | |
| SIGNATURE | | DA1 | E | |
| | SEE PUBLIC BURDEN ON RE | EVERSE 1 | FCC FORM 159 | FEBRUARY 2003 (REVISED) |

My Auctions Page

Logged In: FRN 0007318140 (<u>Lo</u>

Pre-Auction Apply to bid, or modify existing applications Enter Auction Application Manager How do I request a refund of my upfront payment? See Wire Transfer for Refund Purposes Online Bidding There are no auctions available.

Public Access

- Auction Applications
- Auction Information (select an auction)
- ▶ ULS License Search

Post-Auction

- How do I make my downpayment or final payment?

 Making a downpayment or final payment

 See FCC Form 159
- Where do I file my license application? See Universal Licensing System
- How do I request a refund of my upfront payment? See Wire Transfer for Refund Purposes

Wire Transfer for Refund Purposes

To ensure that refunds are processed in an expeditious manner, the Commission is requesting that all pertinent information below be supplied to the FCC. The Commission will use wire transfers for all refunds. For additional information on refunds, please call (202) 418-1995. Auction: Account Holder (Form 159 Payer) Individual: Last Company: FRN: (Search FRN) Bank Name: Routing Number: Account Number: **Bank Contact** Contact Name: Last Address Line 1: Address Line 2: City: State: Zip Code: Telephone Number: Correspondent Bank (if applicable) Bank Name: Routing Number: Account Number: SEND CANCEL

Continued

If you choose not to use the electronic version of the Form 159, detailed instructions for completion of the FCC Form 159 are included in Attachment D of Public Notice <u>DA 05-1337</u>, dated May 20, 2005.

Upfront Payments Deadline

All upfront payments must be received at Mellon Bank by 6:00 p.m. ET on August 12, 2005.

- All payments must be in U.S. Dollars.
- All payments must be made by Wire Transfer.

Upfront Payments (Continued)

- Upfront payments for Auction #81 go to a lockbox number different from the lockboxes used in previous FCC Auctions, and different from the lockbox number to be used for post-auction payments.
- Failure to deliver the upfront payment by the August 12, 2005 deadline will result in dismissal of the application and disqualification from participation in the auction.

Making Auction Payment By Wire Transfer

To avoid untimely payments, applicants should discuss arrangements (including bank closing schedules) with their banker several days before they plan to make the wire transfer, and allow sufficient time for the transfer to be initiated and completed before the deadline.

Applicants will need the following information:

ABA Routing Number: 043000261

Receiving Bank: Mellon Pittsburgh

500 Ross Street

Pittsburgh, PA 15262

Beneficiary: FCC/Account # 910-1174

OBI Field: (skip one space between each

information item)

"AUCTIONPAY"

Wire Transfer Instructions (continued)

Applicant FCC Registration No (FRN): (same as FCC Form 159, Block 21)

Payment Type Code: ("A81U")

FCC Code 1: (same as FCC Form 159, block 28A) enter "81"

Payer Name: (same as FCC Form 159, block 2)

Lockbox No: "358405"

REMINDERS AND KEY POINTS

- Upfront Payments are due August 12, 2005 by 6:00p.m. ET – Instructions are on Pages 15 and 16 of the Procedures Public Notice DA 05-1337.
- Multiple upfront payments are permissible but a Form 159 must accompany each payment.
- Please make sure that you always use the same Applicant FRN that was used when you completed your Form 175.

- Please pay special attention to Page 31 of your Procedures PN (Post-Auction Procedures Section) At the close of the auction a public notice is released; successful bidders will have 10 business days after the release of the closing PN to meet their 1st down payment requirement of 20% of their Net Winning Bid.
- Final Payments will be due within ten (10) business days after the date of the release of the public notice announcing that the Commission is prepared to grant a winning bidder's long-form application.

For additional questions, please contact:

- Gail Glasser (202) 418-0578
- gail.glasser@fcc.gov