



# Fee Filer

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## Report for Submitted Fees

Report Date : 09/24/2020 12:52:44



- Your payment was successfully processed. Thank you for your payment. [Click here to view the Payment Receipt.](#)

**Payer FRN : 0003725413**  
**Voucher # : E003451775**

**Payer Name : All Pro Broadcasting, Inc.**

**PRINT**

Amount filed :	<b>\$7,250.00</b>	Amount paid :	<b>\$7,250.00</b>
Agency Tracking ID:	<b>PGC3451775</b>	Payment Date:	<b>24-Sep-20</b>

Licensee : All Pro Broadcasting, Inc. (FRN: 0003725413)							
Call Sign	P T C	Quantity	FCC Code 1	FCC Code 2	Bill Number	Amount	Late Fees
KATY-FM	2044	1	33611	CA IDYLLWILD	N/A	\$3,625.00	\$0.00
KHTI	2044	1	2398	CA LAKE ARROWHEAD	N/A	\$3,625.00	\$0.00
<b>Total:</b>	*****	<b>2</b>	*****	*****	*****	<b>\$7,250.00</b>	<b>\$0.00</b>

**CLOSE**

**PRINT**

### Customer Service

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**Financial Operations Help Desk: (877) 480-3201, option 6; (Mon.-Fri. 8 a.m.-6:00 p.m. ET)**

Fee Filer has a dedicated staff of customer service representatives standing by to answer your questions or concerns. You can email us at [arinquiries@fcc.gov](mailto:arinquiries@fcc.gov).