



## Electronic Form 159

### FEDERAL COMMUNICATIONS COMMISSION

Online Payment Receipt

PAID: 9/17/2019

#### Transaction Summary

Lockbox Number:	FCC Voucher Number:	Payer FRN:	Total Amount Paid:
979088	E003299233	0009860966	\$7,995.00 US Dollars

#### Payer Information

Tiger Communications, Inc.  
2514 S. College  
Suite 104  
Auburn, AL 36830  
Phone: 334-8879999

#### Applicant Information

APPLICANT 1:  
NEW WORLD COMMUNICATIONS, INC.  
2514 S. College  
Suite 104  
Auburn, AL 36830  
Phone:334-8879999  
FRN: 0009860966

APPLICANT 2:  
TIGER COMMUNICATIONS, INC.  
2514 S. College  
Suite 104  
Auburn, AL 36830  
Phone:334-8879999  
FRN: 0009860966

[Click here for full details of fees paid.](#)

#### Authorization Information

Successful Authorization  
Authorization Number: 06438A

Authorization Date/Time: 9/17/2019 1:32 PM  
Agency Tracking ID: PGC3299233

**FILE COPY ONLY!**

**CLOSE**

**PRINT PAYMENT RECEIPT**

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**Customer Service**

[FCC Fees](#)

[Web Policies / Privacy Policy](#)

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



# Fee Filer

[FCC](#) | [Fees](#) | [Fee Filer](#)

## Report for Submitted Fees

Report Date : 09/17/2019 01:28:02



- The FCC has not yet received payment for the fees reflected in this report. [Click here to continue to pay online or print your Form 159-E.](#)
- Proceed to the Payment Selection screen to pay online by credit card, ACH payment, or wire transfer.

Payer FRN : 0009860966  
 Voucher # : E003299233

Payer Name : Tiger Communications, Inc.

**PRINT**

Amount filed :	<b>\$7,995.00</b>	Amount paid :	<b>\$0.00</b>
Agency Tracking ID:		Payment Date:	

Licensee : TIGER COMMUNICATIONS, INC. (FRN: 0009860966)							
Call Sign	P T C	Quantity	FCC Code 1	FCC Code 2	Bill Number	Amount	Late Fees
WRLA	1929	1	57880	GA WEST POINT	N/A	\$595.00	\$0.00
WAUD	1931	1	3204	AL AUBURN	N/A	\$1,350.00	\$0.00
WACQ	1935	1	1018	AL TUSKEGEE	N/A	\$655.00	\$0.00
WTRP	1937	1	66959	GA LA GRANGE	N/A	\$1,475.00	\$0.00
WQNR	1941	1	68310	AL TALLASSEE	N/A	\$1,000.00	\$0.00
WTGZ	1941	1	9782	AL UNION SPRINGS	N/A	\$1,000.00	\$0.00
WQSI	1942	1	48682	AL TUSKEGEE	N/A	\$1,575.00	\$0.00
W253CZ	1968	1	201572	AL TUSKEGEE	N/A	\$345.00	\$0.00
<b>Total:</b>	*****	<b>8</b>	*****	*****	*****	<b>\$7,995.00</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).



## Electronic Form 159



### Electronic Form 159

Logged in as FRN: Tiger Communications, Inc. (0009860966) [[Log Out](#)]

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You may proceed by clicking a transaction listed below:

September 17, 2019 at 01:27 PM with the amount of \$7,995.00

If you have not yet paid, you can proceed with an online payment or can print the Form 159 or 159-E.

If you have already paid, you can print a receipt of the payment.

If your transaction is not listed above, please contact the Financial Operations Help Desk: (877) 480-3201, option 4 (Mon.-Fri. 8 a.m.-6:00 p.m. ET).



Online Payment

Step 3: Confirm Payment

1 | 2 | 3

Thank you.  
Your transaction has been successfully completed.

Pay.gov Tracking Information

Application Name: Remittance Advice  
Pay.gov Tracking ID: 26K8P7SR  
Agency Tracking ID: PGC3299233  
Transaction Date and Time: 09/17/2019 13:32 EDT

Payment Summary

Address Information

Account Holder Name: Cindy Brooks  
1695 East  
Billing Address: University Drive  
Billing Address 2:  
City: Auburn  
State/Province: AL  
ZIP/Postal Code: 36830  
Country: USA

Account Information

Credit Card Type: Visa  
Credit Card Number: \*\*\*\*\*4443

Payment Information

Payment Amount: \$7,995.00  
Transaction Date 09/17/2019 13:32  
and Time: EDT



# Electronic Form 159

## Electronic Form 159

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### Payment Confirmation

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

<b>AGENCY TRACKING ID:</b>	<b>PGC3299233</b>
<b>AUTHORIZATION NUMBER :</b>	<b>06438A</b>
<b>AMOUNT PAID :</b>	<b>\$7,995.00</b>

[PRINT FORM 159](#)

[CLOSE](#)

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#### Customer Service

[FCC Fees](#)

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

## John Trent

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**From:** notification@pay.gov  
**Sent:** Tuesday, September 17, 2019 1:32 PM  
**To:** fccman3@shentel.net  
**Subject:** Pay.gov Payment Confirmation: Remittance Advice

Your payment has been submitted to Pay.gov and the details are below. If you have any questions or you wish to cancel this payment, please contact FCC Financial Operations Group Help Desk at ARINQUIRIES@fcc.gov at 877-480-3201 option 6.

Application Name: Remittance Advice  
Pay.gov Tracking ID: 26K8P7SR  
Agency Tracking ID: PGC3299233  
Transaction Type: Sale  
Transaction Date: Sep 17, 2019 1:32:15 PM

Account Holder Name: Cindy Brooks  
Transaction Amount: \$7,995.00  
Card Type: Visa  
Card Number: \*\*\*\*\*4443

THIS IS AN AUTOMATED MESSAGE. PLEASE DO NOT REPLY.