



Fee Filer

Report for Submitted Fees

Report for Submitted Fees

Report Date : 09/22/2017 10:40:37



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

Payer FRN : 0003734209
Voucher # : E003000199

Payer Name : FM Radio Licenses, LLC

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Amount filed :	\$21,505.00	Amount paid :	\$21,505.00
Agency Tracking ID:	PGC3000199	Payment Date:	20-Sep-17

Licensee : FM RADIO LICENSES, LLC (FRN: 0003734209)									
Call Sign	P T C	Quantity	FCC Code 1	FCC Code 2	Bill Number	Amount	Late Fees	Amount Paid	Balance
WGET	1724	1	67132	GETTYSBURG PA	N/A	\$955.00	\$0.00	\$955.00	\$0
WALY	1742	1	58312	BELLWOOD PA	N/A	\$1,475.00	\$0.00	\$1,475.00	\$0
WUUZ	1742	1	88380	COOPERSTOWN PA	N/A	\$1,475.00	\$0.00	\$1,475.00	\$0
WXMJ	1742	1	76254	CAMBRIDGE SPRINGS PA	N/A	\$1,475.00	\$0.00	\$1,475.00	\$0
WRQE	1749	1	74083	CUMBERLAND MD	N/A	\$2,925.00	\$0.00	\$2,925.00	\$0
WFGI-FM	1750	1	72965	JOHNSTOWN PA	N/A	\$4,400.00	\$0.00	\$4,400.00	\$0
WLYI	1750	1	65408	BURGETTSTOWN PA	N/A	\$4,400.00	\$0.00	\$4,400.00	\$0
WWGY	1750	1	74469	GROVE CITY PA	N/A	\$4,400.00	\$0.00	\$4,400.00	\$0
Total:	*****	8	*****	*****	*****	\$21,505.00	\$0.00	\$21,505.00	\$0.00 Paid In Full

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Customer Service

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Financial Operations Help Desk: (877) 480-3201, option 4 (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 arinquies@fcc.gov.

