



# Fee Filer

Report for Submitted Fees

## Report for Submitted Fees

Report Date : 09/22/2017 10:28:20



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

**Payer FRN : 0003734209**  
**Voucher # : E003001613**

**Payer Name : FM Radio Licenses, LLC**

**PRINT**

<b>Amount filed :</b>	<b>\$21,285.00</b>	<b>Amount paid :</b>	<b>\$21,285.00</b>
<b>Agency Tracking ID:</b>	<b>PGC3001613</b>	<b>Payment Date:</b>	<b>22-Sep-17</b>

Licensee : FM RADIO LICENSES, LLC (FRN: 0003734209)							
Call Sign	P T C	Quantity	FCC Code 1	FCC Code 2	Bill Number	Amount	Late Fees
WJST	1726	1	24997	NEW CASTLE PA	N/A	\$2,525.00	\$0.00
WMGW	1730	1	24942	MEADVILLE PA	N/A	\$830.00	\$0.00
WNTJ	1730	1	15327	JOHNSTOWN PA	N/A	\$830.00	\$0.00
WQWK	1731	1	48923	STATE COLLEGE PA	N/A	\$1,475.00	\$0.00
WGYI	1742	1	21421	OIL CITY PA	N/A	\$1,475.00	\$0.00
WPKL	1742	1	33828	UNIONTOWN PA	N/A	\$1,475.00	\$0.00
WKPL	1744	1	24999	ELLWOOD CITY PA	N/A	\$3,875.00	\$0.00
WFGY	1750	1	38265	ALTOONA PA	N/A	\$4,400.00	\$0.00
WKYE	1750	1	15328	JOHNSTOWN PA	N/A	\$4,400.00	\$0.00
<b>Total:</b>	*****	<b>9</b>	*****	*****	*****	<b>\$21,285.00</b>	<b>\$0.00</b>

**CLOSE**

**PRINT**

**Customer Service**

[Frequently Asked Questions](#)   [Fee Filer Help](#)   [Filing Resources](#)   [Web Policies / Privacy Policy](#)   [Paperwork Reduction Act](#)

**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 [arinquiries@fcc.gov](mailto:arinquiries@fcc.gov).