



Fee Filer

Report for Submitted Fees

Report for Submitted Fees

Report Date : 09/19/2017 11:12:18



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

Payer FRN : 0003734209
Voucher # : E002999075

Payer Name : FM Radio Licenses, LLC

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Amount filed :	\$24,215.00	Amount paid :	\$24,215.00
Agency Tracking ID:	PGC2999075	Payment Date:	19-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
WFBG	1725	1	38269	ALTOONA PA	N/A	\$1,700.00	\$0.00
WHVR	1725	1	54607	HANOVER PA	N/A	\$1,700.00	\$0.00
WVAM	1725	1	47089	ALTOONA PA	N/A	\$1,700.00	\$0.00
WFRA	1729	1	49777	FRANKLIN PA	N/A	\$555.00	\$0.00
WTBO	1730	1	74082	CUMBERLAND MD	N/A	\$830.00	\$0.00
WNTI	1737	1	56364	SOMERSET PA	N/A	\$1,600.00	\$0.00
WCCL	1741	1	49026	CENTRAL CITY PA	N/A	\$980.00	\$0.00
WHMJ	1742	1	49789	FRANKLIN PA	N/A	\$1,475.00	\$0.00
WLKH	1742	1	56363	SOMERSET PA	N/A	\$1,475.00	\$0.00
WAPY	1743	1	48926	STATE COLLEGE PA	N/A	\$2,600.00	\$0.00
WJHT	1743	1	64848	JOHNSTOWN PA	N/A	\$2,600.00	\$0.00
WWOT	1743	1	47090	ALTOONA PA	N/A	\$2,600.00	\$0.00
WYCR	1750	1	54608	YORK-HANOVER PA	N/A	\$4,400.00	\$0.00
Total:	*****	13	*****	*****	*****	\$24,215.00	\$0.00

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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.