



Fee Filer

FCC | Fees | Fee Filer

Report for Submitted Fees

Report Date : 09/17/2020 07:10:42

- ! 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 : 0001878826
 Voucher # : E003446307

Payer Name : Glory Communications Inc

PRINT

Amount filed :	\$10,680.00	Amount paid :	\$0.00
Agency Tracking ID:		Payment Date:	

Licensee : Glory Communications, Inc. (FRN: 0001878826)

Call Sign	P T C	Quantity	FCC Code 1	FCC Code 2	Bill Number	Amount	Late Fees
WEAF	2015	1	24146	SC CAMDEN	N/A	\$610.00	\$0.00
WLCZ	2016	1	171006	GA LINCOLNTON	N/A	\$1,075.00	\$0.00
WALD	2037	1	27463	SC JOHNSONVILLE	N/A	\$1,500.00	\$0.00
WQXL	2038	1	41333	SC COLUMBIA	N/A	\$2,275.00	\$0.00
WGCV	2039	1	42020	SC CAYCE	N/A	\$3,400.00	\$0.00
W240AX	2068	1	5187	SC COLUMBIA	N/A	\$315.00	\$0.00
W242CR	2068	1	138369	SC COLUMBIA	N/A	\$315.00	\$0.00
W264DF	2068	1	138354	SC COLUMBIA	N/A	\$315.00	\$0.00
W286CT	2068	1	147585	SC COLUMBIA	N/A	\$315.00	\$0.00
E980251	2073	1			R20E001011	\$560.00	\$0.00
Total:	*****	10	*****	*****	*****	\$10,680.00	\$0.00

CLOSE

PRINT

Customer Service

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[Paperwork Reduction Act](#)

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.

Online Payment Information

Total Amount	\$10,680.00
Payer FRN	0001878826
Payer Name	Glory Communications Inc
Remittance ID	3446307
Treasury Tracking ID	26PVKHB2

Thank you for your payment!