Agency Tracking ID:PGC2360217 Authorization Number:07186G

Successful Authorization -- Date Paid: 7/24/13 FILE COPY ONLY!!

READ INSTRUCTIONS	FEDERAL COMMUNICATIONS COMMISSION			APPROVED BY OMB
CAREFULLY BEFORE	REMITTANCE ADVICE			3060-059
PROCEEDING	PAGE NO 1 OF 1			SPECIAL USE
(1) LOCKBOX #979089				FCC USE ONLY
	SECTION	NA - Payer Information	on .	
(2) PAYER NAME (if paying by credi	it card, enter name exactly as it appears or	n your card)		OTAL AMOUNT PAID (dollars and cents)
KXO, Inc.			\$175	5.00
(4) STREET ADDRESS LINE NO. 1				
420 Main Street				
(5) STREET ADDRESS LINE NO. 2				
(6) CITY			(7) STATE	(8) ZIP CODE
El Centro			CA	92243
(9) DAYTIME TELEPHONE NUMB: 760-3521230	ER (INCLUDING AREA CODE)	(10) US	COUNTRY CODE (IF	NOT IN U.S.A.)
	REGISTRATION NUMBER (FRN) AN			REGITRED
(11) PAYER (FRN)	REGISTRATION NOMBER (PRIV) AL	(12) FCC USE) REQUIRED
0005031646		(12)100 002	0	
IF I	PAYER NAME AND THE APPLICAN			
	IF MORE THAN ONE APPLICANT	, USE CONTINUATI	ON SHEETS (FORM)	159-C)
(13) APPLICANT NAME KXO, INC.				
(14) STREET ADDRESS LINE NO. 1				
420 MAIN STREET				
(15) STREET ADDRESS LINE NO. 2	2			
(16) CITY			(17) STATE	(18) ZIP CODE
EL CENTRO			CA	92243-
(19) DAYTIME TELEPHONE NUM	BER (INCLUDING AREA CODE)	(20)	COUNTRY CODE (IF	NOT IN U.S.A.)
7603521230		us	A	
FCC	REGISTRATION NUMBER (FRN) AN	ND TAX IDENTIFICA	TION NUMBER (TIN) REQUIRED
(21) APPLICANT (FRN)		(22) FCC USE	ONLY	
0005031646			ELECTRIC CON	
	SECTION C FOR EACH SERVICE, I			
(23A) FCC Call Sign/Other ID	KXO	(24A) Payment	Type Code(PTC) MGR	(25A) Quantity
(26A) Fee Due for (PTC)	RAU	(27A) Total Fe		FCC Use Only
	\$175.00		\$175.00	
(28A) FCC CODE 1		(29A) FCC CODE 2		
	5969		CDBS201	30724AFJ
(23B) FCC Call Sign/Other ID		(24R) Paymen	t Type Code(PTC)	(25B) Quantity
		(27B) Total Fe		FCC Use Only
(26B) Fee Due for (PTC)				1 00 000 0mj
(28B) FCC CODE 1		(29B) FCC CODE 2		



Electronic Form 159

Payment Confirmation

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

AGENCY TRACKING ID:

PGC2360217

AUTHORIZATION NUMBER:

07186G

AMOUNT PAID:

\$175.00

PRINT FORM 159

CLOSE

Customer Service

FCC Fees

Web Policies / Privacy Policy FCC Home Page

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

FCC MB - CDBS Electronic Filing Application Reference Number: 20130724AFK Successfully filed at Jul 24 2013 6:17PM

A Fee Payment is Required for this application. The Total Fee is \$175.

You can use the FCC's Electronic Form 159 System to pay electronically and/or to print out an appropriate Form 159. Press the button below now or return to this screen later by pressing the "Pay Fee" button on the CDBS Main Menu/ Informal Menu. See the CDBS User's Guide for more information about fee payment.

Electronic Form 159

Return to Main Menu

Logout

Payment must be received by US Bank within 14 (calendar) days of the date that the application is officially received by the Media Bureau's electronic filing system (indicated by the reference number above). This deadline applies to any payment submission method (electronic or via a paper check). If payment is not received in time, the filed application will be considered to be **not paid** and will therefore not be processed by the MB.