



Electronic Form 159

FEDERAL COMMUNICATIONS COMMISSION

Online Payment Receipt

PAID: 9/22/2014

Transaction Summary

Lockbox Number: 979084	FCC Voucher Number: E002570513	Payer FRN: 0022643456	Total Amount Paid: \$12,070.00 US Dollars
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Payer Information

Mid-Way Radio, inc.
P.O. Box 44408
Madison, WI 53744-4408
Phone: 608-2731000

Applicant Information

MID-WAY RADIO, INC.
P.O. Box 44408
Madison, WI 53744-4408
Phone: 608-2731000
FRN: 0022643456
[Click here for full details of fees paid.](#)

Authorization Information

Successful Authorization
Authorization Number: ACH
Authorization Date/Time: 9/22/2014 3:33 PM
Agency Tracking ID: PGA2570513

FILE COPY ONLY!



Fee Filer

Report for Submitted Fees

Report for Submitted Fees

Report Date : 09/22/2014 03:34:11

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

Payer FRN : 0022643456
Voucher # : E002570513

Payer Name :Mid-Way Radio, inc.

PRINT

Amount filed :	\$12,070.00	Amount paid :	\$12,070.00
Agency Tracking ID:	PGA2570513	Payment Date:	22-Sep-14

Licensee : MID-WAY RADIO, INC. (FRN: 0022643456)							
Call Sign	P T C	Quantity	FCC Code 1	FCC Code 2	Bill Number	Amount	Late Fees
WNTA	1438	1	671	WI ROCKFORD	N/A	\$2,025.00	\$0.00
WGFB	1444	1	73975	WI ROCKTON	N/A	\$3,175.00	\$0.00
WRTB	1444	1	59620	WI WINNEBAGO	N/A	\$3,175.00	\$0.00
WXRX	1444	1	672	WI BELVIDERE	N/A	\$3,175.00	\$0.00
W263BJ	1468	1	155295	IL LOVES PARK	N/A	\$410.00	\$0.00
KC23785	1469	1	73975		N/A	\$10.00	\$0.00
KC23789	1469	1	73975		N/A	\$10.00	\$0.00
KC62828	1469	1	59620		N/A	\$10.00	\$0.00
KPJ263	1469	1	671		N/A	\$10.00	\$0.00
WHB278	1469	1	671		N/A	\$10.00	\$0.00
WHQ272	1469	1	672		N/A	\$10.00	\$0.00
WLI763	1469	1	73975		N/A	\$10.00	\$0.00
WLP689	1469	1	73975		N/A	\$10.00	\$0.00
WPZD870	1469	1	73975		N/A	\$10.00	\$0.00
WRC22	1469	1	59620		N/A	\$10.00	\$0.00
WSM716	1469	1	59620		N/A	\$10.00	\$0.00
Total:	*****	16	*****	*****	*****	\$12,070.00	\$0.00



Electronic Form 159

ACH Payment Confirmation

Your ACH payment has been received. For your records, please note the following:

AGENCY TRACKING ID:	PGA2570513
AUTHORIZATION NUMBER :	PAID BY ACH
AMOUNT PAID :	\$12,070.00

[PRINT FORM 159](#)

[CLOSE](#)

[FCC Fees](#)

Customer Service

[Web Policies / Privacy Policy](#)

[FCC Home Page](#)

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



Online Payment

Step 3: Confirm Payment

1 | 2 | 3

**Thank you.
Your transaction has been successfully completed.**

Pay.gov Tracking Information

Application Name: Remittance Advice

Pay.gov Tracking ID: 25HMAP7U

Agency Tracking ID: PGA2570513

Transaction Date and Time: 09/22/2014 15:33 EDT

Payment Summary

Account Holder Name: Mid-Way Radio, Inc.

Payment Amount: \$12,070.00

Account Type: Business Checking

Routing Number: 071923307

Account Number: *****4859

Payment Date: 09/23/2014

Lytle, Rhea

From: paygovadmin@mail.doc.twai.gov
Sent: Monday, September 22, 2014 3:33 PM
To: Lytle, Rhea
Subject: Pay.gov Payment Confirmation: Remittance Advice

Your payment has been submitted to Pay.gov and the details are below. If you have any questions or wish to cancel this payment, you will need to contact FCC Financial Operations Group Help Desk at ARINQUIRIES@fcc.gov at 877-480-3201 option 4.

Application Name: Remittance Advice
Pay.gov Tracking ID: 25HMAP7U
Agency Tracking ID: PGA2570513

Account Holder Name: Mid-Way Radio, Inc.
Transaction Type: ACH Debit
Transaction Amount: \$12,070.00
Payment Date: Sep 23, 2014
Account Type: Business Checking
Routing Number: 071923307
Account Number: *****4859

Transaction Date: Sep 22, 2014 3:33:12 PM Total Payments Scheduled: 1
Frequency: OneTime

THIS IS AN AUTOMATED MESSAGE. PLEASE DO NOT REPLY.