

READ INSTRUCTIONS CAREFULLY BEFORE PROCEEDING		FEDERAL COMMUNICATIONS COMMISSION REMITTANCE ADVICE		Approved by OMB 3060-0589 Page No <u>1</u> of <u> </u>	
(1) LOCKBOX # 358320				SPECIAL USE	
				FCC USE ONLY	
SECTION A - PAYER INFORMATION					
(2) PAYER NAME (if paying by credit card, enter name exactly as it appears on your card) L-3 Communications Corporation				(3) TOTAL AMOUNT PAID (U.S. Dollars and cents) 50.00	
(4) STREET ADDRESS LINE NO. 1 1 Federal Street					
(5) STREET ADDRESS LINE NO. 2 Attention: ES&H Department					
(6) CITY Camden				(7) STATE NJ	(8) ZIP CODE 08103
(9) DAYTIME TELEPHONE NUMBER (include area code) (856) 338-4745			(10) COUNTRY CODE (if not in U.S.A.)		
FCC REGISTRATION NUMBER (FRN) AND TAX IDENTIFICATION NUMBER (TIN) REQUIRED					
(11) PAYER (FRN)			(12) PAYER (TIN) 133937436		
IF PAYER NAME AND THE APPLICANT NAME ARE DIFFERENT, COMPLETE SECTION B IF MORE THAN ONE APPLICANT, USE CONTINUATION SHEETS (FORM 159-C)					
(13) APPLICANT NAME					
(14) STREET ADDRESS LINE NO. 1					
(15) STREET ADDRESS LINE NO. 2					
(16) CITY				(17) STATE	(18) ZIP CODE
(19) DAYTIME TELEPHONE NUMBER (include area code)			(20) COUNTRY CODE (if not in U.S.A.)		
FCC REGISTRATION NUMBER (FRN) AND TAX IDENTIFICATION NUMBER (TIN) REQUIRED					
(21) APPLICANT (FRN)			(22) APPLICANT (TIN)		
COMPLETE SECTION C FOR EACH SERVICE, IF MORE BOXES ARE NEEDED, USE CONTINUATION SHEET					
(23A) CALL SIGN/OTHER ID KA2XVX			(24A) PAYMENT TYPE CODE EAE	(25A) QUANTITY 1	
(26A) FEE DUE FOR (PTC) 50.00	(27A) TOTAL FEE 50.00		FCC USE ONLY		
(28A) FCC CODE 1		(29A) FCC CODE 2			
(23B) CALL SIGN/OTHER ID			(24B) PAYMENT TYPE CODE	(25B) QUANTITY	
(26B) FEE DUE FOR (PTC)	(27B) TOTAL FEE		FCC USE ONLY		
(28B) FCC CODE 1		(29B) FCC CODE 2			
SECTION D - CERTIFICATION					
(30) CERTIFICATION STATEMENT I, Kenneth W. Hofbauer , certify under penalty of perjury that the foregoing and supporting information is true and correct to the best of my knowledge, information and belief.					
SIGNATURE			DATE June 12, 2001		
SECTION E - CREDIT CARD PAYMENT INFORMATION					
(31) ☐ MASTERCARD		MASTERCARD/VISA ACCOUNT NUMBER:		EXPIRATION DATE:	
☐ VISA		I hereby authorize the FCC to charge my VISA or MASTERCARD for the service(s)/authorization herein described. SIGNATURE _____ DATE _____			

06-25-99 0358320 8320130 1 001 18



**Mellon
Bank**

L-3 COMMUNICATIONS
Accounts Payable Center
P. O. Box 33010
Lakeland, FL 33607-3010

Supplier No.: 0717-002
Reference No.: 001000000
Check No.: 01700007
Date: Jun 07, 1999
Valid After 180 Days

70-2000
0718

Pay Exactly *****45 DOLLARS AND 00 CENTS***** \$ *****45.00**

BANK AMERICA NORTHBROOK IL
CORPORATE DISBURSEMENT ACCT

To the Order of:
FEDERAL COMMUNICATIONS COMMISS
EXPERIMENTAL RADIO SERVICES
P O BOX 358320
PITTSBURGH
PA 15251-5315

[Signature]

#0000118567# 1071923284 87659-63207#

#0000004500#

L-3 COMMUNICATIONS
Accounts Payable Center
P. O. Box 33010
Lakeland, FL 33607-3010

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SUPPLIER NUMBER: 0717-002
CHECK NUMBER: 01700007
DATE: Jun 07, 1999

STATEMENT OF REMITTANCE

INVOICE	NOTE PO NUMBER	DATE	VOIR	GROSS AMT	DISC AMT	NET AMT
AA2KXX						\$45.00