



Fee Filer

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Submission Confirmation



You successfully filed your regulatory fee obligation. The voucher number associated with this filing is **E002731208**.

Submitting fee information and paying fees are two separate actions. You have not yet paid your fee. Click Continue to pay online or by wire transfer. To use Fee Filer to pay at a later time, you will need to return to the Regulatory Fee Manager Filing & Payment History tab.

Total Amount: \$8,575.00

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Customer Service

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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.


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: 25NE8QV4

Agency Tracking ID: PGC2731208

Transaction Date and Time: 09/17/2015 16:03 EDT

Payment Summary

Address Information	Account Information	Payment Information
<p>Account Holder Childers Media Name: Group LLC</p> <p>Billing Address: 57 Town Square</p> <p>Billing Address 2: City: Lima</p> <p>State / Province: OH</p> <p>Zip / Postal Code: 45801</p> <p>Country: USA</p>	<p>Card Type: Visa</p> <p>Card Number: *****8701</p>	<p>Payment Amount: \$8,575.00</p> <p>Transaction Date 09/17/2015 16:03 and Time: EDT</p>



Electronic Form 159

Payment Confirmation

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

AGENCY TRACKING ID:	PGC2731208
AUTHORIZATION NUMBER :	632342
AMOUNT PAID :	\$8,575.00

[PRINT FORM 159](#)

[CLOSE](#)

Customer Service

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

**Electronic Form 159****FEDERAL COMMUNICATIONS COMMISSION**
Online Payment Receipt
PAID: 9/17/2015**Transaction Summary**

Lockbox Number:	FCC Voucher Number:	Payer FRN:	Total Amount Paid:
979088	E002731208	0022812564	\$8,575.00 US Dollars

Payer Information

Childers Media Group LLC
200 South Church Street
Woodstock, VA 22664
Phone: 540-4597646

Applicant Information

CHILDERS MEDIA GROUP LLC
200 South Church Street
Woodstock, VA 22664
Phone: 540-4597646
FRN: 0022812564
[Click here for full details of fees paid.](#)

Authorization Information

Successful Authorization
Authorization Number: 632342
Authorization Date/Time: 9/17/2015 4:03 PM
Agency Tracking ID: PGC2731208

FILE COPY ONLY!**CLOSE****PRINT PAYMENT RECEIPT**

Customer Service

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

John Trent

From: paygovadmin@mail.doc.twai.gov
Sent: Thursday, September 17, 2015 4:03 PM
To: fccman3@shentel.net
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 you wish to cancel this payment, please 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: 25NE8QV4
Agency Tracking ID: PGC2731208
Transaction Type: Sale
Transaction Date: Sep 17, 2015 4:03:24 PM

Account Holder Name: Childers Media Group LLC Transaction Amount: \$8,575.00 Billing Address: 57 Town Square
City: Lima
State/Province: OH
Zip/Postal Code: 45801
Country: USA
Card Type: Visa
Card Number: *****8701

THIS IS AN AUTOMATED MESSAGE. PLEASE DO NOT REPLY.

John Trent

From: paygovadmin@mail.doc.twai.gov
Sent: Thursday, September 17, 2015 4:03 PM
To: fccman3@shentel.net
Subject: Pay.gov Payment Confirmation: Remittance Advice

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Agency Tracking ID: PGC2731208
Transaction Type: Sale
Transaction Date: Sep 17, 2015 4:03:24 PM

Account Holder Name: Childers Media Group LLC Transaction Amount: \$8,575.00 Billing Address: 57 Town Square
City: Lima
State/Province: OH
Zip/Postal Code: 45801
Country: USA
Card Type: Visa
Card Number: *****8701

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