

READ INSTRUCTIONS CAREFULLY  
BEFORE PROCEEDING

FEDERAL COMMUNICATIONS COMMISSION  
**REMITTANCE ADVICE**

APPROVED BY OMB  
0589

3060-

(1) LOCKBOX #

PAGE NO. **FCC/MELLON** OF **MAY 01 2000**

SPECIAL USE

FCC USE ONLY

**SECTION A - PAYER INFORMATION**

(2) PAYER NAME (If paying by card, enter name exactly as it appears on the card)

Aeronautical Radio, Inc.

(3) TOTAL AMOUNT PAID (dollars and cents)

45.00

(4) STREET ADDRESS LINE NO. 1

Richard L. Neat

(5) STREET ADDRESS LINE NO. 2

2551 Riva Road

(6) CITY

Annapolis

(7) STATE

MD

(8) ZIP CODE

21401

(9) DAYTIME TELEPHONE NUMBER (Include area code)

410-266-4143

(10) COUNTRY CODE (If not in U. S. A.)

**SECTION B - APPLICANT INFORMATION**

(11) PAYER NAME (If paying by card, enter name exactly as it appears on the card)

Aeronautical Radio, Inc.

(12) STREET ADDRESS LINE NO. 1

Richard L. Neat

(13) STREET ADDRESS LINE NO. 2

2551 Riva Road

(14) CITY

Annapolis

(15) STATE

MD

(16) ZIP CODE

21401

(17) DAYTIME TELEPHONE NUMBER (Include area code)

(18) COUNTRY CODE (If not in U. S. A.)

**SECTION C - PAYMENT INFORMATION**

(19A) FCC CALL SIGN/OTHER ID  
0100PL2000

(20A) PAYMENT TYPE CODE (PTC)  
E A E

(21A) QUANTITY  
1

(22A) FEE DUE FOR (PTC) IN BLOCK 20A  
\$45.00

(23A) FCC CODE 1

(24A) FCC CODE 2  
13EL7986

(19B) FCC CALL SIGN/OTHER ID

(20B) PAYMENT TYPE CODE (PTC)

(21B) QUANTITY

(22B) FEE DUE FOR (PTC) IN BLOCK 20A

(23B) FCC CODE 1

(24B) FCC CODE 2

(19C) FCC CALL SIGN/OTHER ID

(20C) PAYMENT TYPE CODE (PTC)

(21C) QUANTITY

(22C) FEE DUE FOR (PTC) IN BLOCK 20A

(23C) FCC CODE 1

(24C) FCC CODE 2

(19D) FCC CALL SIGN/OTHER ID

(20D) PAYMENT TYPE CODE (PTC)

(21D) QUANTITY

(22D) FEE DUE FOR (PTC) IN BLOCK 20A

(23D) FCC CODE 1

(24D) FCC CODE 2



# ARINC

**INCORPORATED**  
**2551 Riva Road**  
**Annapolis, Maryland 21401-7465**

**CHECK NO. 157275**

04-127  
011

|          |            |           |
|----------|------------|-----------|
| CHECK NO | CHECK DATE | VENDOR NO |
| 157275   | 4/26/00    | FEDCOMM   |

**PERY 45 AND 00 CTs**

**VOID AFTER 6 MONTHS.**

**FAY Federal Communications Commission**  
**TO THE**  
**ORDER OF**  
**National Bank of Georgia, N.A.**  
**ATLANTA, DEKALB COUNTY, GEORGIA**

Sue S. Vaden  
AUTHORIZED SIGNATURE

157275 061112788 011 54 475

0000004500

**VENDOR:**

**CHECK NO. 157275**

| VOUCHER NO | INVOICE NO  | INVOICE DATE | INVOICE AMOUNT | AMOUNT PAID | DISCOUNT TAKEN | NET CHECK AMOUNT |
|------------|-------------|--------------|----------------|-------------|----------------|------------------|
| 345276     | Exper. Lic. | 4/26/00      |                |             |                | \$45.00          |