

READ INSTRUCTIONS CAREFULLY
BEFORE PROCEEDING

FEDERAL COMMUNICATIONS COMMISSION
REMITTANCE ADVICE

Approved by OMB
3060-0589
Page 1 of 1

(1) LOCK BOX # 358320		SPECIAL USE ONLY	
		FCC USE ONLY	
SECTION A - PAYER INFORMATION			
(2) PAYER NAME (if paying by credit card enter name exactly as it appears on the card) Hughes Network Systems, Inc.		(3) TOTAL AMOUNT PAID (U.S. Dollars and cents) \$50.00	
(4) STREET ADDRESS LINE NO. 1 11717 Exploration Lane			
(5) STREET ADDRESS LINE NO. 2			
(6) CITY Germantown		(7) STATE MD	(8) ZIP CODE 20876
(9) DAYTIME TELEPHONE NUMBER (include area code) 301 - 4285500		(10) COUNTRY CODE (if not in U.S.A.) US	
FCC REGISTRATION NUMBER (FRN) REQUIRED			
(11) PAYER (FRN) 0005652110		(12) FCC USE ONLY	
IF MORE THAN ONE APPLICANT, USE CONTINUATION SHEETS (FORM 159-C) COMPLETE SECTION BELOW FOR EACH SERVICE, IF MORE BOXES ARE NEEDED, USE CONTINUATION SHEET			
(13) APPLICANT NAME Hughes Network Systems, Inc.			
(14) STREET ADDRESS LINE NO. 1 Ken Sahai			
(15) STREET ADDRESS LINE NO. 2 11717 Exploration Lane			
(16) CITY Germantown		(17) STATE MD	(18) ZIP CODE 20876
(19) DAYTIME TELEPHONE NUMBER (include area code)		(20) COUNTRY CODE (if not in U.S.A.) US	
FCC REGISTRATION NUMBER (FRN) REQUIRED			
(21) APPLICANT (FRN) 0005652110		(22) FCC USE ONLY	
COMPLETE SECTION C FOR EACH SERVICE, IF MORE BOXES ARE NEEDED, USE CONTINUATION SHEET			
(23A) CALL SIGN/OTHER ID 0370ST2004	(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 13EL14599	
(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			
CERTIFICATION STATEMENT I, _____, 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 _____			
SECTION E - CREDIT CARD PAYMENT INFORMATION MASTERCARD _____ VISA _____ AMEX _____ DISCOVER _____ ACCOUNT NUMBER _____ EXPIRATION DATE _____ I hereby authorize the FCC to charge my credit card for the service(s)/authorization herein described. SIGNATURE _____ DATE _____			

SEE PUBLIC BURDEN ON REVERSE

FCC FORM 159

FEBRUARY 2003(REVISED)



Mellon
Bank

06-07-04 0358320 8320397 1 001 26

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Latham & Watkins LLP
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Washington, D.C. 20004-1304
Telephone (202) 637-2200 EIN 95-2018373

Citibank, F.S.B.
P.O. Box 18967
Washington D.C., 20036-0967

Check Date
06/03/2004

Check No.
321653

Check Amount
\$*****50.00

VOID 6 MONTHS AFTER ISSUE DATE

PAY
ONLY: Fifty and 00/100 Dollar

PAY
TO THE
ORDER OF: FEDERAL COMMUNICATIONS
COMMISSION

for L & W

⑆321653⑆ ⑆254070116⑆ ⑆60423242⑆ ⑆0000005000⑆

Latham & Watkins LLP 555 Eleventh Street, N.W., Suite 1000, Washington, D.C. 20004-1304 (202) 637-2200

Voucher #	Invoice #	Date	Invoice Amount	Invoice Description		Amount Paid
1405319	021394-0058AZ	06/02/04	50.00			50.00
Ref Id:						
Acct. Loc. DC	Vendor # 006797	Vendor Name FEDERAL COMMUNICATIONS		Date of Payment 06/03/04	Check # 321653	Amount Paid 50.00