

FEDERAL COMMUNICATIONS COMMISSION
FEE PROCESSING FORM

FOR	
FCC	
USI	
ONL	04-22-94 8320497 001

Please read instructions on back of this form before completing it. Section I MUST be completed. If you are applying for concurrent actions which require you to list more than one Fee Type Code, you must also complete Section II. This form must accompany all payments. Only one Fee Processing Form may be submitted per application or filing. Please type or print legibly. All required blocks must be completed or application/filing will be returned without action.

SECTION I												
APPLICANT NAME (Last, first, middle initial) <u>Motorola</u>												
MAILING ADDRESS (Line 1) (Maximum 35 characters - refer to Instruction (2) on reverse of form) <u>1501 W. Shore Dr</u>												
MAILING ADDRESS (Line 2) (If required) (Maximum 35 characters) 												
CITY <u>Arlington Heights</u>												
STATE OR COUNTRY (If foreign address) <u>IL</u>		ZIP CODE <u>60004</u>	CALL SIGN OR OTHER FCC IDENTIFIER (If applicable) 									
Enter in Column (A) the correct Fee Type Code for the service you are applying for. Fee Type Codes may be found in FCC Fee Filing Guides. Enter in Column (B) the Fee Multiple, if applicable. Enter in Column (C) the result obtained from multiplying the value of the Fee Type Code in Column (A) by the number entered in Column (B), if any.												
(A) FEE TYPE CODE	(B) FEE MULTIPLE (if required)	(C) FEE DUE FOR FEE TYPE CODE IN COLUMN (A)	FOR FCC USE ONLY									
(1) <table border="1"><tr><td>E</td><td>A</td><td>E</td></tr></table>	E	A	E	<table border="1"><tr><td> </td><td> </td><td> </td><td> </td></tr></table>					<table border="1"><tr><td>\$ 35</td></tr></table>	\$ 35	<table border="1"><tr><td> </td></tr></table>	
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\$ 35												

SECTION II — To be used only when you are requesting concurrent actions which result in a requirement to list more than one Fee Type Code.												
(A) FEE TYPE CODE	(B) FEE MULTIPLE (if required)	(C) FEE DUE FOR FEE TYPE CODE IN COLUMN (A)	FOR FCC USE ONLY									
(2) <table border="1"><tr><td> </td><td> </td><td> </td></tr></table>				<table border="1"><tr><td> </td><td> </td><td> </td><td> </td></tr></table>					<table border="1"><tr><td>\$</td></tr></table>	\$	<table border="1"><tr><td> </td></tr></table>	
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ADD ALL AMOUNTS SHOWN IN COLUMN C, LINES (1) THROUGH (5), AND ENTER THE TOTAL HERE. THIS AMOUNT SHOULD EQUAL YOUR ENCLOSED REMITTANCE.												
<table border="1"><tr><td>TOTAL AMOUNT REMITTED WITH THIS APPLICATION OR FILING</td></tr><tr><td>\$</td></tr></table>			TOTAL AMOUNT REMITTED WITH THIS APPLICATION OR FILING	\$	<table border="1"><tr><td>FOR FCC USE ONLY</td></tr><tr><td> </td></tr></table>	FOR FCC USE ONLY						
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