

From: GEORGE WHEELER

To: Jose Trevino
Date: April 25, 2012

Subject: FCC file number 0121-EX-RR-2012

Message:

From: ARINQUIRIES [ARINQUIRIES@fcc.gov]

Sent: Tuesday, April 24, 2012 12:14 PM

To: EASADMIN

Cc: 'Allan.Goldberg@toro.com'; Richard, Darryl (WAS - X75932)

Subject: FW: Payment Verification - The Toro Company

Attachments: OET letter_041912.pdf; Toro filing_fee payment confirmation.pdf

The Office of the Managing Director - Financial Operations (OMD-FO) has received confirmation that payment was received for File No. 0121-EX-RR-2012. What might you need from OMD-FO to recognize this payment in your system?

Details of Remittance ID 2118395

REMITTANCE PAYER

Payer FRN	Payer Name	Lockbox	Total Amount	Date Paid
0004148995	HOLLAND & KNIGHT LLP	979095	\$60.00	04/19/2012

REMITTANCE APPLICANT

Matches 1 (of 1).

Applicant FRN	Applicant Name	PTC Call Sign	FCC Code 1	FCC Code 2	Quantity	Fee Due
0002649200	Toro Company, The	EAE 0121RR2012	13EL340741			\$60.00

Stephen M. French

VMD Systems Integrators

OMD-Financial Operations

Office: 2-A629

Direct Line: 202-418-1878

Fax: 202-418-7869