SANYO SALES & SUPPLY COMPANY DATE INVOICE NO COMMENT 01/03/02 EA25933

AMOUNT 985.00 DISCOUNT .00 NET AMOUNT

985.00

SANYO Sales & Supply Company A Division of SANYO North America Corporation 900 N. Arlington Heights Rd. Itasca, IL 60143-2844

CHECK: 045426 01/07/02 FEDERAL COMMUNICATIONS COMMISS

ORIGINAL DOCUMENT IS PRINTED ON CHEMICAL REACTIVE PAPER & HAS A MICROPRINTED BORDER

500 W. MADISON ST. CHICAGO, IL 60606

CHK TOTAL:

2-7080/2710

045426

985.00

045426

*NINE HUNDRED EIGHTY FIVE DOLLARS AND NO CENTS

DATE

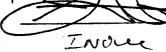
AMOUNT

01/07/02

******985.00*

FEDERAL COMMUNICATIONS COMMISS TO THE EQUIPMENT APPROVAL SERVICES **ORDER** PO BOX 358315 OF **PITTSBURGH**

PA 15251-3315



271070801#0980815218#

THE REVERSE SIDE OF THIS DOCUMENT INCLUDES AN ARTIFICIAL WATERMARK - HOLD AT AN ANGLE TO VIE





A Division of SANYO North America Corporation 900 N. Arlington Heights Rd. - Suite 300 Itasca, IL 60143-2844 Telephone! (630) 775-0404 FAX: (630) 775-0044

January 4, 2002

Federal Communications Commission Equipment Approval Services P.O. Box 358315 Pittsburgh, PA 15251-5313

Subject:

Certification Fee/FCC ID AEZM413

Form 159, Confirmation EA 253933

FRN: 0005-9955-01

To Whom it may concern:

I have enclosed a check in the designated amount of \$985.00 for certification of the above mentioned model. Please expedite this request as quickly as possible. Thank you.

Very truly yours, Sanyo Sales & Supply Co. A Division of Sanyo North America Corp.

James M. Roach

Senior Director-Engineering

Home Appliances

Enclosure

READ INSTRUCTIONS CAREFULLY							A	pproved by OMB
BEFORE PROCEEDING	ORE PROCEEDING FEDERAL CO!				MMUNICATIONS COMMISSION			
•	1	REMITTANCE ADVICE			_			Page No 1 of _
						SPECIAL USE		
(1) LOCKBOX #					-	FCC USE ONLY		
		•				rcc o	SE ONE I	
			A - PAYER INFOR	MATION				DATE DU
(2) PAYER NAME (if paying by cre SANYO ELECTRIC	pears on your card)		(3) TOTAL AMOUNT PAID (U.S. Dollars and cents \$985.00					
(4) STREET ADDRESS LINE NO. SALES		Y (USA)	CORP.					
(5) STREET ADDRESS LINE NO. 900 N. ARLINGTO	2			0				
TTASCA				STATE IL	8 ZP CO 6014	DE 3-2844		
(9) DAYTIME TELEPHONE NUM 630-875-3512	BER (include area c	code) (10) COUNTRY CODE	(if not in U.S	S.A.)		<u> </u>	
	TRATION NUM	BER (FRN)	AND TAX IDENTI	FICATION	NUMBER	(TIN)	REQUIRE	E D
(11) PAYER (FRN)			2) PAYER (TIN)					
0005-9955-01			14146					
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(13) APPLICANT NAME SANYO ELECTRIC	CO. LTD.				***********		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
(14) STREET ADDRESS LINE NO SANYO SALES	S & SUPPL	Y (USA)	CORP.					
(15) STREET ADDRESS LINE NO 900 N. ARLINGTO	ON HEIGHT	S ROAD,	SUITE 30	0			·	
(IA) CITY ITASCA) STATE TL	(18) ZIP C 6014	ODE 3-2844
(19) DAYTIME TELEPHONE NU 630-875-3512	MBER (include area	code) (2	0) COUNTRY CODE	(if not in U.S	I.A.)	<u> </u>		
FCC REGIS	TRATION NUM	BER (FRN)	AND TAX IDENTI	FICATION	NUMBE	(TIN	REQUIR	ED
(21) APPLICANT (FRN) SAME		(2	2) APPLICANT (TIN) SAME					
COMPLETE SECT	ION C FOR EAC	H SERVICE	, IF MORE BOXE	S ARE NEI	EDED, USF	CON	TINUATIO	N SHEET
(23A) CALL SIGN/OTHER ID			(24A) PAYMENT TYPE CODE (25A) Q			QUANTITY		
(ACA) THE DUE FOR (DTA)	(27A) TV	OTAL PEE		FCC USE	ONLY	-		
(26A) FEE DUE FOR (PTC)	(2/A) I	OTAL FEE		FCC USE	ONLI			
(28A) FCC CODE 1	1	29A) FCC COI						
AEZ413		13EA2	253933					
23B) CALL SIGN/OTHER ID		(24B) PAYMENT T EGC		YPE CODE	(25B) QUA	B) QUANTITY		
(26B) FEE DUE FOR (PTC)	(27B) TO	OTAL FEE		FCC USE	ONLY	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
\$985.00		\$985.00		<u> </u>		******	######################################	
(28B) FCC CODE 1	(29B) FCC COI	DE 2					
		SECTI	ON D - CERTIFIC	ATION				
(30) CERTIFICATION STATEME	NT		under penalty of perju	um, that the C-	magning and	inno-	na informatic	m is true and correct to
the best of my knowledge, informat		SIGNATUI	that penalty of perju	ry that the lo	regulig and	DA	TE	//01
	SECTIO	ON E - CRED	IT CARD PAYME	NT INFOR	MATION			
(31) MAS	MBER:					EXPIRATION		
MASTERCARD MASTERCARD								DATE:
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VISA I hereby author	rize the FCC to ch	arge my VISA	A or MASTERCARD) for the ser	vice(s)/auth	orizatio	on herein de	scribea.
					DATE	·		