

READ INSTRUCTIONS CAREFULLY  
BEFORE PROCEEDING

FEDERAL COMMUNICATIONS COMMISSION  
**REMITTANCE ADVICE**  
FORM 159

Approved by OMB  
3060-0589  
Page No. 1 of 2

(1) LOCKBOX # <b>979093</b>	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) <b>EchoStar Corporation</b>	(3) TOTAL AMOUNT PAID (U.S. Dollars and cents) <b>\$76,735.00</b>	
(4) STREET ADDRESS LINE NO. 1 <b>100 Inverness Terrace East</b>		
(5) STREET ADDRESS LINE NO. 2		
(6) CITY <b>Englewood</b>	(7) STATE <b>CO</b>	(8) ZIP CODE <b>80112</b>
(9) DAYTIME TELEPHONE NUMBER (include area code) <b>(202)293-0981</b>	(10) COUNTRY CODE (if not in U.S.A.)	

**FCC REGISTRATION NUMBER (FRN) REQUIRED**

(11) PAYER (FRN) <b>0016975344</b>	(12) FCC USE ONLY
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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 <b>EchoStar Corporation</b>		
(14) STREET ADDRESS LINE NO. 1 <b>100 Inverness Terrace East</b>		
(15) STREET ADDRESS LINE NO. 2		
(16) CITY <b>Englewood</b>	(17) STATE <b>CO</b>	(18) ZIP CODE <b>80112</b>
(19) DAYTIME TELEPHONE NUMBER (include area code) <b>(202)293-0981</b>	(20) COUNTRY CODE (if not in U.S.A.)	

**FCC REGISTRATION NUMBER (FRN) REQUIRED**

(21) APPLICANT (FRN) <b>0016975344</b>	(22) FCC USE ONLY
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COMPLETE SECTION C FOR EACH SERVICE, IF MORE BOXES ARE NEEDED, USE CONTINUATION SHEET

(23A) CALL SIGN/OTHER ID <b>SES-ASG-INTR2011-00567</b>	(24A) PAYMENT TYPE CODE <b>CNX</b>	(25A) QUANTITY <b>1</b>
(26A) FEE DUE FOR (PTC) <b>\$500.00</b>	(27A) TOTAL FEE <b>\$500.00</b>	FCC USE ONLY
(28A) FCC CODE 1	(29A) FCC CODE 2 <b>IB2011000567</b>	

(23B) CALL SIGN/OTHER ID <b>SES-ASG-INTR2011-00567</b>	(24B) PAYMENT TYPE CODE <b>CFX</b>	(25B) QUANTITY <b>74</b>
(26B) FEE DUE FOR (PTC) <b>\$170.00</b>	(27B) TOTAL FEE <b>\$12,580.00</b>	FCC USE ONLY
(28B) FCC CODE 1	(29B) FCC CODE 2 <b>IB2011000567</b>	

**SECTION D - CERTIFICATION**

CERTIFICATION STATEMENT  
I, Petra A. Vornic, 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 *Petra A. Vornic* DATE 2/24/11

**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 \_\_\_\_\_

FEDERAL COMMUNICATIONS COMMISSION REMITTANCE ADVICE (CONTINUATION SHEET) FORM 159-C Page No. <u>2</u> of <u>2</u>		SPECIAL USE
		FCC USE ONLY
<b>USE THIS SECTION ONLY FOR EACH ADDITIONAL APPLICANT SECTION BB - ADDITIONAL APPLICANT INFORMATION</b>		
(13) APPLICANT NAME <b>EchoStar Corporation</b>		
(14) STREET ADDRESS LINE NO. 1 <b>100 Inverness Terrace East</b>		
(15) STREET ADDRESS LINE NO. 2		
(16) CITY <b>Englewood</b>	(17) STATE <b>CO</b>	(18) ZIP CODE <b>80112</b>
(19) DAYTIME TELEPHONE NUMBER (include area code) <b>(202)293-0981</b>	(20) COUNTRY CODE (if not in U.S.A.)	
<b>FCC REGISTRATION NUMBER (FRN) REQUIRED</b>		
(21) APPLICANT (FRN) <b>0016975344</b>	(22) FCC USE ONLY	
<b>COMPLETE SECTION C FOR EACH SERVICE, IF MORE BOXES ARE NEEDED, USE CONTINUATION SHEET</b>		
(23A) CALL SIGN/OTHER ID <b>SES-ASG-INTR2011-00566</b>	(24A) PAYMENT TYPE CODE <b>CZV</b>	(25A) QUANTITY <b>1</b>
(26A) FEE DUE FOR (PTC) <b>\$2,495.00</b>	(27A) TOTAL FEE <b>\$2,495.00</b>	FCC USE ONLY
(28A) FCC CODE 1	(29A) FCC CODE 2 <b>IB2011000566</b>	
(23B) CALL SIGN/OTHER ID <b>SES-ASG-INTR2011-00565</b>	(24B) PAYMENT TYPE CODE <b>CNO</b>	(25B) QUANTITY <b>1</b>
(26B) FEE DUE FOR (PTC) <b>\$500.00</b>	(27B) TOTAL FEE <b>\$500.00</b>	FCC USE ONLY
(28B) FCC CODE 1	(29B) FCC CODE 2 <b>IB2011000565</b>	
(23C) CALL SIGN/OTHER ID <b>SES-ASG-INTR2011-00565</b>	(24C) PAYMENT TYPE CODE <b>CFO</b>	(25C) QUANTITY <b>1</b>
(26C) FEE DUE FOR (PTC) <b>\$170.00</b>	(27C) TOTAL FEE <b>\$170.00</b>	FCC USE ONLY
(28C) FCC CODE 1	(29C) FCC CODE 2 <b>IB2011000565</b>	
(23D) CALL SIGN/OTHER ID <b>SES-ASG-INTR2011-00564</b>	(24D) PAYMENT TYPE CODE <b>CZV</b>	(25D) QUANTITY <b>1</b>
(26D) FEE DUE FOR (PTC) <b>\$2,495.00</b>	(27D) TOTAL FEE <b>\$2,495.00</b>	FCC USE ONLY
(28D) FCC CODE 1	(29D) FCC CODE 2 <b>IB2011000564</b>	
(23E) CALL SIGN/OTHER ID <b>SAT-ASG-20110224-00035</b>	(24E) PAYMENT TYPE CODE <b>BFY</b>	(25E) QUANTITY <b>2</b>
(26E) FEE DUE FOR (PTC) <b>\$8,285.00</b>	(27E) TOTAL FEE <b>\$16,570.00</b>	FCC USE ONLY
(28E) FCC CODE 1	(29E) FCC CODE 2 <b>IB2011000562</b>	
(23F) CALL SIGN/OTHER ID <b>SAT-ASG-20110224-00034</b>	(24F) PAYMENT TYPE CODE <b>BFY</b>	(25F) QUANTITY <b>5</b>
(26F) FEE DUE FOR (PTC) <b>\$8,285.00</b>	(27F) TOTAL FEE <b>\$41,425.00</b>	FCC USE ONLY
(28F) FCC CODE 1	(29F) FCC CODE 2 <b>IB2011000561</b>	

**STEPTOE & JOHNSON LLP**

VENDOR #	VENDOR NAME			CHECK #	CHECK DATE		
0261	FEDERAL COMMUNICATIONS COMMISSION			527851	02/24/2011		
VOUCHER #	INV DATE	INVOICE #	COMMENTS	GROSS	DISCOUNT	AMOUNT PAID	
764784	02/24/2011	29739	Request Number: 29739 DATED 02/24/2011 re Filing Fee	76,735.00	0.00	76,735.00	
<b>CUSTOMER REF#</b>				<b>CHECK TOTALS</b>	<b>76,735.00</b>	<b>0.00</b>	<b>76,735.00</b>

WARNING - THIS CHECK IS PROTECTED BY SPECIAL SECURITY GUARD PROGRAM™ FEATURES

WACHOVIA BANK, N.A.  
OF WASHINGTON, D.C.

**STEPTOE & JOHNSON LLP**  
1330 CONNECTICUT AVENUE, N.W.  
WASHINGTON, D.C. 20036-1795  
(202) 429-3000

CHECK NUMBER: **527851** 15-122  
CHECK DATE: **02/24/2011** 540  
VENDOR NUMBER: **0261**

SEVENTY-SIX THOUSAND SEVEN HUNDRED THIRTY-FIVE AND 00/100 Dollar

**\$76,735.00\*\*\*\***

PAY TO THE ORDER OF

VOID AFTER 180 DAYS

**FEDERAL COMMUNICATIONS COMMISSION**  
**US BANK / INTERNATIONAL AND SATELLITE SERVICE**  
**P. O. BOX 979093**  
**ST. LOUIS, MO 63197-9000**

*[Handwritten Signature]*  
**Paul F. Kress**  
AUTHORIZED SIGNATURE

SECURE FEATURES INCLUDE INVISIBLE FIBERS • MICROPRINTING • VOID FEATURE PANTOGRAPH • ENDORSEMENT BACKER • BROWNSTAIN CHEMICAL REACTANT

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