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LONDON
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Ramsey L. Woodworth
(202) 662-4851
rwoodworth@shb.com

August 30, 2000

BY HAND

Ms. Magalie Roman Salas
Secretary
Federal Communications Commission
12th Street Lobby, TW-A325
The Portals, 445 Twelfth Street, S.W.
Washington, DC 20554

Re: Satellite Earth Station Licenses:
1). E970288, Hialeah, Florida
2). E970289, Hialeah, Florida



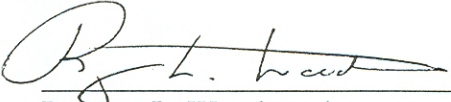
Dear Ms. Salas:

On behalf of CBS Broadcasting, Inc., submitted herewith for cancellation are the licenses for the two above-referenced Satellite Earth Stations, the operation of which has been discontinued by CBS Broadcasting, Inc.

Should there be any questions in connection with this request for cancellation of license, please contact the undersigned.

Respectfully submitted,

SHOOK, HARDY & BACON, LLP

By: 

Ramsey L. Woodworth
Counsel for CBS Broadcasting, Inc.

Enclosures
RLW:kr



Federal Communications Commission
Washington, D.C. 20554
January 4, 2006

RECEIVED

JAN 18 2005

Viacom Communications Services

CBS BROADCASTING INC.
2000 K ST, NW, SUITE 725
WASHINGTON, DC 20037

Re: 06RE003501

Dear Licensee:

This letter is in reference to the annual 2005 regulatory fee(s), which were due to the Federal Communications Commission (Commission) by no later than September 7, 2005. This is a mandatory fee established by Congress in accordance with The Omnibus Budget Reconciliation Act of 1993. The fees are used to offset costs associated with the Commission's enforcement, public service, international and policy and rulemaking activities.

The Commission is currently verifying its FY 2005 International Bureau regulatory fees collection to identify those regulatees who have not paid. Our research indicates that we have no record of your 2005 regulatory fee payment for the following earth station:

CALLSIGN: E970289

The amount now due is \$205.00 plus 25% penalty of \$51.25 for late payment of the fee(s). The total amount now due is \$256.25. Payment in full should be remitted with the enclosed Form 159 to: **Federal Communications Commission, P.O. Box 358340, Pittsburgh, PA 15251-5340 within thirty (30) days** of the date of this letter. You should submit all payments that may be due including the 25% penalty for each call sign. To obtain a copy of the Public Notice for further instructions, go www.fcc.gov and click on "Fees." Then click on Regulatory Fees and locate your particular service.


If payment has been made, please provide a complete copy of your submission including proof of payment. If you believe you are not obligated to pay under the Commission's rules, please submit complete documentation supporting your position **within thirty (30) days** of the date of this letter. These documents should be sent to: **Federal Communications Commission, Revenue & Receivables Operations Group, Room 1A821, 445 12th Street, SW, Washington, DC 20554.**

We urge you to verify that proper payment was made to the Commission for this or any other call sign in past years. If you find that you were responsible for this payment but neglected to provide it in a past year, please remit those additional fees plus a 25% penalty before additional administrative action is undertaken.

~~You are cautioned that failure to respond and/or pay the penalty will subject you to further sanctions as defined by CFR Section 1.1164 of our Rules. These sanctions include subjecting the delinquent payer's pending applications to dismissal, and may require a delinquent payer to show cause why its existing instrument of authorization should not be revoked. Further sanctions include interest charges, and the full cost of collection to the Federal Government pursuant to Section 3720A of the Internal Revenue Code and the provisions of the Debt Collection Improvement Act of 1996.~~

If you need further assistance, please contact the Revenue & Receivables Operations Group at (202) 418-1995.

Sincerely,


Marvin Washington, Credit Manager
Revenue & Receivables Operations Group

Enclosure



**Federal Communications Commission
REMITTANCE ADVICE
BILL FOR COLLECTION**

Approved by OMB
3060-0589

Bill Number	Applicant FRN#	Current Bill Date	FOR INQUIRIES CALL 1-202-418-1995 (Revenue & Receivable Operations Group)
06RE003501	0012168795	12/23/05	

Application Information:

CBS Broadcasting Inc.
Suite 725
2000 K Street NW
Washington, DC 20006

Payable to:
Federal Communications Commission
Send a copy of this bill to:
Federal Communications Commission
Revenue & Receivables Operations Group
P.O. BOX 358340
PITTSBURGH, PA 15251-5340

Total Amount Due	TOTAL AMOUNT DUE MUST BE RECEIVED BY	Due Date
\$256.25		2/07/06

Payer FRN No. _____ Please Complete The Payer Information, FCC Registration Number (FRN) is required

Payer Name (if paying by credit card enter name as it appears on the card) _____
 Address Line No. 1 _____
 Address Line No. 2 _____
 City _____ State _____ Zip Code _____
 Daytime Phone Number (include area code) _____

Reason For Bill:
 Nonpayment of FY05 REG FEE including 25% penalty

Call Sign/Other FCC ID	Payment Type Code	Quantity	Fee Due For (PTC)	Total Fee	FCC Code 1	FCC Code 2
E970289	0 5 7 3	1000000000		\$ 205.00	N/A	N/A

TOTAL DUE **\$205.00**

Please choose a method of Payment and complete the section if paying by Credit Card

Payment Method:
 Credit Card Check Wire IPAC MIPR

MASTERCARD DISCOVER VISA AMEX

Account No. _____ Expiration Date
 _____ Month _____ Year

I hereby authorize the FCC to charge my Credit Card for the service(s) / authorization(s) herein described.

AUTHORIZED SIGNATURE _____ DATE _____