



Fee Filer

Report for Submitted Fees

Report for Submitted Fees

Report Date : 09/21/2016 04:13:27

-  Your payment was successfully processed. Thank you for your payment. [Click here to view the Payment Receipt.](#)

Payer FRN : 0006732994
Voucher # : E002874329

Payer Name : VideoLink Fiber Optic Transmission Servi

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Amount filed :	\$1,380.00	Amount paid :	\$1,380.00
Agency Tracking ID:	PGC2874329	Payment Date:	21-Sep-16

Licensee : VIDEOLINK FIBER OPTIC TRANSMISSION SERVICES INC. (FRN: 0006732994)							
Call Sign	P T C	Quantity	FCC Code 1	FCC Code 2	Bill Number	Amount	Late Fees
E020132	1673	1			R16E000322	\$345.00	\$0.00
E070226	1673	1			R16E001186	\$345.00	\$0.00
E100020	1673	1			R16E001449	\$345.00	\$0.00
E100052	1673	1			R16E001463	\$345.00	\$0.00
Total:	*****	4	*****	*****	*****	\$1,380.00	\$0.00

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Customer Service

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Financial Operations Help Desk: (877) 480-3201, option 4 (Mon.-Fri. 8 a.m.-6:00 p.m. ET)

Fee Filer has a dedicated staff of customer service representatives standing by to answer your questions or concerns.

You can email us at arinquiries@fcc.gov.

