



Fee Filer

Report for Submitted Fees

Report for Submitted Fees

Report Date : 09/21/2016 04:07:09

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

Payer FRN : 0003733474
Voucher # : E002874337

Payer Name : VideoLink Inc.

PRINT

Amount filed :	\$1,035.00	Amount paid :	\$1,035.00
Agency Tracking ID:	PGC2874337	Payment Date:	21-Sep-16

Licensee : VIDEOLINK INC. (FRN: 0003733474)							
Call Sign	P T C	Quantity	FCC Code 1	FCC Code 2	Bill Number	Amount	Late Fees
E060249	1673	1	N/A	N/A	R16E060249	\$345.00	\$0.00
E080174	1673	1			R16E001316	\$345.00	\$0.00
E100039	1673	1			R16E001456	\$345.00	\$0.00
Total:	*****	3	*****	*****	*****	\$1,035.00	\$0.00

CLOSE

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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.

