



Fee Filer

Report for Submitted Fees

Report for Submitted Fees

Report Date : 12/03/2015 11:35:19



- The FCC has not yet received payment for the fees reflected in this report. [Click here to continue to pay online or print your Form 159-E.](#)
- Proceed to the Payment Selection screen to pay online by credit card, ACH payment, or wire transfer.

Payer FRN : 0003738457

Payer Name :Covington & Burling LLP

PRINT

Remittance ID: 2772445

Amount filed : \$65.00

Licensee : NW Communications of Austin, Inc. (FRN: 0013522396)							
Call Sign	P T C	Quantity	FCC Code 1	FCC Code 2	Bill Number	Amount	Late Fees
KTBC	MAT	1	35649	CDBS20151201HGG	N/A	\$65.00	\$0.00
Total:	*****	1	*****	*****	*****	\$65.00	\$0.00

CLOSE

PRINT

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.