

Wire Transfer –

Fax a copy of the completed *FCC Remittance Advice, Form 159* to U.S. Bank, St. Louis, Missouri, at 314-418-4232, at least one hour before initiating the wire transfer (but on the same business day and prior to 6:00 p.m., Eastern time). Indicate “Wire Transfer – Application Fee Payment” on the *Form 159*. All pertinent Items of the *Form 159* must be completed, including but not limited to Item 28A (and Item 28B, if necessary) and Item 29A (and Item 29B, if necessary). Do not fax *Form 159* for any other method of payment.

The following information should be given to your bank in order to complete the wire processing transfer:

ABA Routing Number: 021030004
Receiving Bank: TREAS NYC, 33 Liberty Street, New York, NY 10045

BNF: FCC/ACV--27000001

The following pertinent information must be keyed into the OBI Field:
(Skip one space between each information item)

"APPLICATION PAY"

FCC ACCOUNT NO: Enter the Payer FRN (FCC Registration Number)

FCC CODE 1: Enter information that is shown in Item 28A of *Form 159*

FCC CODE 2: Enter information that is shown in Item 29A of *Form 159*

PAYER NAME: Enter name of person or company responsible for payment

DAYTIME TELEPHONE NO: Enter information that is shown in Item 9 of *Form 159*

Please note: The bank performing the wire transfer (or the bank draft) may charge a service fee, which is separate from the fees required for the FCC filing. Do not deduct the bank's service fee from the fees due to the FCC.

Direct inquiries to easeadmin@fcc.gov