

**DIRECT BROADCAST
SATELLITE SERVICE
LICENSES AUCTION (DBS)
#52**

Disclaimer

These slides are provided by Bureau staff for informational purposes only. Nothing herein is intended to supersede any provision of the Commission's rules or public notices. These slides should not be used as a substitute for a prospective applicant's review of the Commission's relevant orders, rules, and public notices. Prospective applicants must familiarize themselves thoroughly and remain current with the Commission's rules relating to DBS, rules relating to application and auction procedures, and the procedures, terms and conditions contained in the Auction No. 52 public notices.

Form 159



Electronic Form 159

For many filings the Applicant is the Payer. However, if the Payer is a third party, the Payer FRN will be different from that of the Applicant. Enter the Payer FRN and Password below.

If Payer does not have a valid FRN, you must register online in [CORES](#) and return to Form 159 to complete payment process.

Please enter your FCC Registration Number (FRN) and Password to continue

Payer's FRN	<input type="text" value="0007294457"/>
Password	<input type="password" value="•••••"/>
	<input type="button" value="Continue"/> <input type="button" value="Clear"/>

To use this Form 159 you must have the Adobe Acrobat Reader® installed.

(Version 4.0 or higher)

You may [download](#) and install the reader now, or learn [more](#) from Adobe.



Note: Payer information will be pre-filled from the CORES database. We recommend verifying that your CORES registration is current.

CORES

For more information about the FRN, or to register

Form 159

Payment Summary

Applicant	Quantity	Fee Due
DoeBuck Partnership	1	\$6,100,000.00

Total Amount Due: \$6,100,000.00

[View Form 159](#)

[What does "View Form 159" mean?](#)

Form 159

READ INSTRUCTIONS CAREFULLY
BEFORE PROCEEDING

FEDERAL COMMUNICATIONS COMMISSION REMITTANCE ADVICE

Approved by OMB
3060-0589

Page 1 of 1

(1) LOCK BOX # 358430		SPECIAL USE ONLY	
		FCC USE ONLY	
SECTION A - PAYER INFORMATION			
(2) PAYER NAME (if paying by credit card enter name exactly as it appears on the card) Doug Jones		(3) TOTAL AMOUNT PAID (U.S. Dollars and cents) \$6,100,000.00	
(4) STREET ADDRESS LINE NO. 1 457 New York Ave			
(5) STREET ADDRESS LINE NO. 2			
(6) CITY Washington		(7) STATE DC	(8) ZIP CODE 20006
(9) DAYTIME TELEPHONE NUMBER (include area code) 202-458-9879		(10) COUNTRY CODE (if not in U.S.A.) US	
FCC REGISTRATION NUMBER (FRN) REQUIRED			
(11) PAYER (FRN) 0007294457		(12) FCC USE ONLY	
IF MORE THAN ONE APPLICANT, USE CONTINUATION SHEETS (FORM 159-C) COMPLETE SECTION BELOW FOR EACH SERVICE, IF MORE BOXES ARE NEEDED, USE CONTINUATION SHEET			
(13) APPLICANT NAME DoeBuck Partnership			
(14) STREET ADDRESS LINE NO. 1 3322 Independence Ave			
(15) STREET ADDRESS LINE NO. 2			
(16) CITY New York		(17) STATE NY	(18) ZIP CODE 53346
(19) DAYTIME TELEPHONE NUMBER (include area code) 516-867-9987		(20) COUNTRY CODE (if not in U.S.A.) US	

Form 159

(21) APPLICANT (FRN) 0004979480		(22) FCC USE ONLY	
COMPLETE SECTION C FOR EACH SERVICE, IF MORE BOXES ARE NEEDED, USE CONTINUATION SHEET			
(23A) CALL SIGN/OTHER ID	(24A) PAYMENT TYPE CODE A52U	(25A) QUANTITY 1	
(26A) FEE DUE FOR (PTC) \$6,100,000.00	(27A) TOTAL FEE \$6,100,000.00	FCC USE ONLY	
(28A) FCC CODE 1 52		(29A) FCC CODE 2	
(23B) CALL SIGN/OTHER ID	(24B) PAYMENT TYPE CODE	(25B) QUANTITY	
(26B) FEE DUE FOR (PTC)	(27B) TOTAL FEE	FCC USE ONLY	
(28B) FCC CODE 1		(29B) FCC CODE 2	
SECTION D - CERTIFICATION			
CERTIFICATION STATEMENT I, _____, certify under penalty of perjury that the foregoing and supporting information is true and correct to the best of my knowledge, information and belief. SIGNATURE _____ DATE _____			
SECTION E - CREDIT CARD PAYMENT INFORMATION			
MASTERCARD _____ VISA _____ AMEX _____ DISCOVER _____			
ACCOUNT NUMBER _____		EXPIRATION DATE _____	
I hereby authorize the FCC to charge my credit card for the service(s)/authorization herein described. SIGNATURE _____ DATE _____			

FCC Form 159

- ↓ Applicants must fax a completed FCC Form 159 (Revised 2/03) to Mellon Bank at (412) 209-6045 at least one hour before placing the order for the wire transfer (but on the same business day).
- ↓ Detailed instructions for completion of the FCC Form 159 are included in Attachment E of Public Notice **DA 04-278** dated **February 6, 2004**.

Continued



All applicants are urged to do the following:

Print the electronic version of the FCC Form 159. The form has been pre-filled based on the information that was provided on your FCC Form 175 Application.

Submit Wire Transfer Instructions for Refund Purposes.

Refund Information

FCC Auctions Form 175

Application to participate in an FCC auction

[FCC](#) > [WTB](#) > [Auctions](#) > [Form 175](#)

[FORM 175 HOME](#) • [SEARCH](#) • [SUPPORT](#)

Logon: **FRN 0004979480**
([Logout](#))

Wire Transfer for Refund Purposes

To ensure that refunds are processed in an expeditious manner, the Commission is requesting that all pertinent information below be supplied to the FCC. The Commission will use wire transfers for all Auction 52 refunds. For additional information on refunds, please call (202) 418-1995.

Bank	Bank Contact
Bank Name: <input type="text"/>	First Name: <input type="text"/> MI: <input type="text"/> Last Name: <input type="text"/>
Account Holder (Form 159 Payer): First Name: <input type="text"/> MI: <input type="text"/> Last Name: <input type="text"/>	Address: <input type="text"/> <input type="text"/>
or Company: <input type="text"/>	City: <input type="text"/>
Routing Number: <input type="text"/>	State: <input type="text"/>
Account Number: <input type="text"/>	ZIP Code: <input type="text"/> - <input type="text"/>
	Phone: (<input type="text"/>) <input type="text"/> - <input type="text"/> Ext. <input type="text"/>
Correspondent Bank (if applicable)	
Bank Name: <input type="text"/>	
Routing Number: <input type="text"/>	Account Number: <input type="text"/>

[SAVE](#)

[Return](#)

Upfront Payments Deadline

All upfront payments must be received at Mellon Bank by 6:00 p.m. ET on June 18, 2004.

- ↓ All payments must be in U.S. Dollars.
- ↓ All payments must be made by Wire Transfer.

Upfront Payments (Continued)

- ↓ Upfront payments for Auction #52 go to a lockbox number different from the lockboxes used in previous FCC Auctions, and different from the lockbox number to be used for post-auction payments.
- ↓ Failure to deliver the upfront payment by the June 18, 2004 deadline will result in dismissal of the application and disqualification from participation in the auction.

Making Auction Payment By Wire Transfer

Wire transfer payments must be received by 6:00 p.m. ET on June 18, 2004. To avoid untimely payments, applicants should discuss arrangements (including bank closing schedules) with their banker several days before they plan to make the wire transfer, and allow sufficient time for the transfer to be initiated and completed before the deadline.

Applicants will need the following information:

ABA Routing Number: 043000261

Receiving Bank: Mellon Pittsburgh

Beneficiary: FCC/Account # 910-0171

OBI Field: (skip one space between each information item)

“AUCTIONPAY”

Wire Transfer Instructions (continued)

FCC Registration No (FRN): (same as FCC Form 159, Block 11 and/or 21)

Payment Type Code: ("A52U")

FCC Code 1: (same as FCC Form 159, block 28A) enter "52"

Payer Name: (same as FCC Form 159, block 2)

Lockbox No: "358430"

For additional questions, please contact:

- Gail Glasser – (202) 418-0578
- gail.glasser@fcc.gov