

**AUTOMATED MARITIME
TELECOMMUNICATIONS
SYSTEM (AMTS)
AUCTION #57**

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 AMTS, rules relating to application and auction procedures, and the procedures, terms and conditions contained in the Auction No. 57 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
Doe Buck Partnership	1	\$2,854,400.00

Total Amount Due: \$2,854,400.00

[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

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(1) LOCKBOX# 358415		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) \$2,854,400.00	
(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 Doe Buck 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

FCC REGISTRATION NUMBER (FRN) REQUIRED		
(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 A57U	(25A) QUANTITY 1
(26A) FEE DUE FOR (PTC) \$2,854,400.00	(27A) TOTAL FEE \$2,854,400.00	FCC USE ONLY
(28A) FCC CODE 1 57	(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 _____

SEE PUBLIC BURDEN ON REVERSE

FCC FORM 159

FEBRUARY 2003 (REVISED)

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 04-1513, dated May 26 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.

Upfront Payments Deadline

All upfront payments must be received at Mellon Bank by 6:00 p.m. ET on August 20, 2004.

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

Upfront Payments (Continued)

- ↓ Upfront payments for Auction #57 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 August 20, 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 August 20, 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 # 910-1182

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: (“A57U”)

FCC Code 1: (same as FCC Form 159, block 28A) enter “57”

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

Lockbox No: “358415”

Refund Information

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 57 refunds. For additional information on refunds, please call (202) 418-1995.

Bank	Bank Contact
Bank Name: <input type="text"/>	First Name: MI: Last Name: <input type="text"/> <input type="text"/> <input type="text"/>
Account Holder (Form 159 Payer): First Name: MI: Last Name: <input type="text"/> <input type="text"/> <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](#)

REMINDERS AND KEY POINTS

- Upfront Payments are due August 20, 2004 by 6:00 p.m. ET – Instructions are on Pages 21 and 22 of the Procedure Public Notice.
- Multiple upfront payments are permissible but a Form 159 must accompany each payment.
- Please make sure that you always use the same Applicant FRN that was used when you completed your Form 175.

- Please pay special attention to Page 35 of your Procedures PN (Post - Auction Procedures Section) At the close of the auction a public notice is released; successful bidders will have 10 business days after the release of the closing PN to meet their 1st down payment requirement of 20% of their Net Winning Bid.
- In addition, your final payment of the remaining balance is due 10 business days after your 1st down payment deadline.

PLEASE NOTE:

- Your account number and lockbox number for down payments will be different from your upfront payments.
- Please make sure that you follow the instructions provided in the closing public notice.

For additional questions, please contact:

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