

READ INSTRUCTIONS CAREFULLY BEFORE PROCEEDING		FEDERAL COMMUNICATIONS COMMISSION REMITTANCE ADVICE		Approved by OMB 3060-0589 Page No <u>1</u> of <u>1</u>	
(1) LOCKBOX # Default Lockbox 358315		SPECIAL USE FCC USE ONLY			
SECTION A - PAYER INFORMATION					
(2) PAYER NAME (if paying by credit card, enter name exactly as it appears on your card) Matsushita Home Appliance Company				(3) TOTAL AMOUNT PAID (U.S. Dollars and cents) \$1040.00	
(4) STREET ADDRESS LINE NO. 1 1355 Lebanon Road					
(5) STREET ADDRESS LINE NO. 2					
(6) CITY Danville				(7) STATE KY	(8) ZIP CODE 40423-007
(9) DAYTIME TELEPHONE NUMBER (include area code)		(10) COUNTRY CODE (if not in U.S.A.) USA			
FCC REGISTRATION NUMBER (FRN) AND TAX IDENTIFICATION NUMBER (TIN) REQUIRED					
(11) PAYER (FRN) 0003-7622-42		(12) PAYER (TIN) 36-2786846			
IF PAYER NAME AND THE APPLICANT NAME ARE DIFFERENT, COMPLETE SECTION B IF MORE THAN ONE APPLICANT, USE CONTINUATION SHEETS (FORM 159-C)					
(13) APPLICANT NAME Matsushita Home Appliance Company, Microwave Technical Laboratory					
(14) STREET ADDRESS LINE NO. 1 1711 N. Randall Road					
(15) STREET ADDRESS LINE NO. 2					
(16) CITY Elgin				(17) STATE IL	(18) ZIP CODE 60123-7847
(19) DAYTIME TELEPHONE NUMBER (include area code) 847 468-5946		(20) COUNTRY CODE (if not in U.S.A.) USA			
FCC REGISTRATION NUMBER (FRN) AND TAX IDENTIFICATION NUMBER (TIN) REQUIRED					
(21) APPLICANT (FRN) 0004-9852-14		(22) APPLICANT (TIN) 36-2786846			
COMPLETE SECTION C FOR EACH SERVICE, IF MORE BOXES ARE NEEDED, USE CONTINUATION SHEET					
(23A) CALL SIGN OTHER ID		(24A) PAYMENT TYPE CODE EGC		(25A) QUANTITY 1	
(26A) FEE DUE FOR (PTC) \$1040.00		(27A) TOTAL FEE \$1040.00		FCC USE ONLY	
(28A) FCC CODE 1 ACLAP6M61		(29A) FCC CODE 2 13EA760234			
(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					
(30) CERTIFICATION STATEMENT I, <u>James Kingsley</u> , 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 <u>James Kingsley</u> DATE <u>1-16-04</u>					
SECTION E - CREDIT CARD PAYMENT INFORMATION					
(31) ☐ MASTERCARD		MASTERCARD VISA ACCOUNT NUMBER			EXPIRATION DATE
☐ VISA		I hereby authorize the FCC to charge my VISA or MASTERCARD for the service(s)/authorization herein described. SIGNATURE _____ DATE _____			

Matsushita Home Appliance Company

Division of Matsushita Electric Corporation of America

FEDERAL COMMUNICATIONS COMM.
EQUIPMENT APPROVAL SERVICES

Check

Document / Date

1500000060 / 01/09/2004

Our accounting clerk

Telephone

Fax

Your account with us
2673

The following invoice(s) were paid.

Document	Your document	Date	Gross amount	Deductions	Net amount
1900012488	NN-G464	12/29/2003	1,040.00	0.00	1,040.00
Sum total			1,040.00	0.00	1,040.00

Payment doc	Check number	Date	Currency	Payment amount
1500000060	5166	01/09/2004	USD	*****1,040.00*

THIS IS WATERMARKED PAPER - DO NOT ACCEPT WITHOUT NOTING WATERMARK. *HOLD TO LIGHT TO VERIFY WATERMARK

CHECK DATE	VENDOR NO.
01/09/2004	2673

MATSUSHITA HOME APPLIANCE COMPANY
Division of Matsushita Electric Corporation of America

1355 Lebanon Road
P.O. Box 7
Danville, Kentucky
40423-007

CHECK NO. 5166

Citibank Delaware
ONE PENNS WAY
NEW CASTLE, DE 19720

62-20
311

*** ONE THOUSAND FORTY USD***

PAY
TO THE
ORDER OF

FEDERAL COMMUNICATIONS COMM.
EQUIPMENT APPROVAL SERVICES

CHECK AMOUNT

*****1,040.00*

NOT VALID AFTER 60 DAYS

AUTHORIZED SIGNATURE

AUTHORIZED SIGNATURE

⑈5166⑈ ⑆031100209⑆

38773041⑈