

Federal Communications Commission

§ 1.1105

Service	FCC Form No.	Fee amount	Payment type code
a. New or Major Change Construction Permit (per application) (Electronic Filing)	346 & 159	730.00	MOL
b. New License (per application) (Electronic Filing)	347 & 159	150.00	MEL
c. License Renewal (Electronic Filing)	303-S & 159	60.00	MAL*
d. Special Temporary Authority	Corres & 159	175.00	MGL
e. License Assignment (Electronic Filing)	345 & 159	140.00	MDL*
	314 & 159	140.00	MDL*
	316 & 159	140.00	MDL*
	345 & 159	140.00	MDL*
f. Transfer of Control (Electronic Filing)	315 & 159	140.00	MDL*
	316 & 159	140.00	MDL*
	380 & 159	95.00	MBT
g. Call Sign (Electronic Filing)			
6. FM Booster Stations:			
a. New or Major Change Construction Permit (Electronic Filing)	349 & 159	730.00	MOF
b. New License (Electronic Filing)	350 & 159	150.00	MEF
c. Special Temporary Authority	Corres & 159	175.00	MGF
7. TV Booster Stations:			
a. New or Major Change (Electronic Filing)	346 & 159	730.00	MOF
b. New License (Electronic Filing)	347 & 159	150.00	MEF
c. Special Temporary Authority	Corres & 159	175.00	MGF
8. Class A TV Services:			
a. New and Major Change Construction Permits (per application) (Electronic Filing)	301-CA & 159	4,350.00	MVT
b. New License (per application) (Electronic Filing)	302-CA & 159	295.00	MJT
c. License Renewal (per application) (Electronic Filing)	303-S & 159	175.00	MGT
d. Special Temporary Authority	Corres & 159	175.00	MGT
e. License Assignment:			
(i) Long Form (Electronic Filing)	314 & 159	970.00	MPT*
(ii) Short Form (Electronic Filing)	316 & 159	140.00	MDT*
f. Transfer of Control:			
(i) Long Form (Electronic Filing)	315 & 159	970.00	MPT*
(ii) Short Form (Electronic Filing)	316 & 159	140.00	MDT*
g. Main Studio Request	Corres & 159	970.00	MPT
h. Call Sign (Electronic Filing)	380 & 159	95.00	MBT
9. Cable Television Services:			
a. CARS License	327 & 159	270.00	TIC
b. CARS Modifications	327 & 159	270.00	TIC
c. CARS License Renewal (Electronic Filing)	327 & 159	270.00	TIC
d. CARS License Assignment	327 & 159	270.00	TIC
e. CARS Transfer of Control	327 & 159	270.00	TIC
f. Special Temporary Authority	Corres & 159	175.00	TGC
g. Cable Special Relief Petition	Corres & 159	1,355.00	TQC
h. Cable Community Registration (Electronic Filing)	322 & 159	60.00	TAC
i. Aeronautical Frequency Usage Notifications (Electronic Filing)	321 & 159	60.00	TAC

[76 FR 29164, May 20, 2011]

§ 1.1105 Schedule of charges for applications and other filings for the wireline competition services.

munications Commission, Wireline Competition Bureau Applications, P.O. Box 979091, St. Louis, MO 63197-9000.

Remit manual filings and/or payment for these services to the: Federal Com-

Service	FCC Form No.	Fee amount	Payment type code
1. Domestic 214 Applications	Corres & 159	1,050.00	CDT
2. Tariff Filings:			
a. Filing Fees (per transmittal or cover letter)	Corres & 159	845.00	CQK
b. Application for Special Permission Filing (request for waiver of any rule in Part 61 of the Commission's Rules) (per request).	Corres & 159	845.00	CQK

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Service	FCC Form No.	Fee amount	Payment type code
c. Waiver of Part 69 Tariff Rules (per request)	Corres & 159	845.00	CQK
3. Accounting:			
a. Review of Depreciation Update Study (single state):	Corres & 159	35,465.00	BKA
(i) Each Additional State	Corres & 159	1,170.00	CVA
b. Petition for Waiver (per petition):			
(i) Waiver of Part 69 Accounting Rules & Part 32 Accounting Rules	Corres & 159	7,990.00	BEA
Part 43 Reporting Requirements			
Part 64 Allocation of Costs Rules			
Part 65 Rate of Return & Rate Base Rules			
(ii) Part 36 Separation Rules	Corres & 159	7,990.00	BEB

[76 FR 29165, May 20, 2011]

§ 1.1106 Schedule of charges for applications and other filings for the enforcement services.

Remit manual filings and/or payment for these services to the: Federal Com-

munications Commission, Enforcement Bureau, P.O. Box 979094, St. Louis, MO 63197-9000 with the exception of Accounting and Audits, which will be invoiced. Carriers should follow invoice instructions when making payment.

Service	FCC Form No.	Fee amount	Payment type code
1. Formal Complaints	Corres & 159	\$210.00	CIZ
2. Accounting and Audits:			
a. Field Audit	Carriers will be invoiced for the amount due.	106,790.00	BMA
b. Review of Attest Audit	Carriers will be invoiced for the amount due.	58,290.00	BLA
3. Development and Review of Agreed upon—Procedures Engagement.	Corres & 159	58,290.00	BLA
4. Pole Attachment Complaint	Corres & 159	260.00	TPC

[76 FR 29166, May 20, 2011]

§ 1.1107 Schedule of charges for applications and other filings for the international services.

Remit manual filings and/or payment for these services to the: Federal Com-

munications Commission, International Bureau Applications, P.O. Box 979093, St. Louis, MO 63197-9000.

Service	FCC Form No.	Fee amount	Payment type code
1. International Fixed Public Radio (Public & Control Stations):			
a. Initial Construction Permit (per station)	407 & 159	\$875.00	CSN
b. Assignment or Transfer (per Application)	702 & 159	875.00	CSN
	or		
	704 & 159	875.00	CSN
c. Renewal (per license)	405 & 159	635.00	CON
d. Modification (per station)	403 & 159	635.00	CON
e. Extension of Construction Authorization (per station).	701 & 159	320.00	CKN
f. Special Temporary Authority or request for Waiver (per request).	Corres & 159	320.00	CKN
2. Section 214 Applications:			
a. Overseas Cable Construction	Corres & 159	15,645.00	BIT
b. Cable Landing License			
(i) Common Carrier	Corres & 159	1,760.00	CXT