

Federal Communications Commission

§ 1.1106

Service	FCC Form No.	Fee amount	Payment type code
i. Aeronautical Frequency Usage Notifications (Electronic Filing).	321 & 159	\$65.00	TAC

[79 FR 26171, May 7, 2014]

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

Payment can be made electronically using the Commission's electronic filing and payment system "Fee Filer"

(www.fcc.gov/feefiler). Remit manual filings and/or payments for these services to: Federal Communications Commission, Wireline Competition Bureau Applications, P.O. Box 979091, St. Louis, MO 63197-9000.

Service	FCC Form No.	Fee amount	Payment type code
1. Domestic 214 Applications	Corres & 159	\$1,130.00	CDT
2. Tariff Filings:			
a. Filing Fees (per transmittal or cover letter).	Corres & 159	\$910.00	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	\$910.00	CQK
c. Waiver of Part 69 Tariff Rules (per request).	Corres & 159	\$910.00	CQK
3. Accounting:			
a. Review of Depreciation Update Study (single state).	Corres & 159	\$38,315.00	BJA
(i) Each Additional State	Corres & 159	\$1,260.00	CVA
b. Petition for Waiver (per petition) (i) Waiver of Part 69 Accounting Rules & Part 32 Accounting Rules, Part 43 Reporting Requirements Part 64 Allocation of Costs Rules Part 65 Rate of Return & Rate Base Rules.	Corres & 159	\$8,635.00	BEA
(ii) Part 36 Separation Rules	Corres & 159	\$8,635.00	BEB

[79 FR 26172, May 7, 2014]

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

Payment can be made electronically using the Commission's electronic filing and payment system "Fee Filer" (www.fcc.gov/feefiler). Remit manual fil-

ings and/or payments for these services to: Federal Communications 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	\$225.00	CIZ
2. Accounting and Audits:			
a. Field Audit	Carriers will be invoiced for the amount due.	\$115,370.00	BMA
b. Review of Attest Audit	Carriers will be invoiced for the amount due.	\$62,975.00	BLA
3. Development and Review of Agreed Upon—Procedures Engagement.	Corres & 159	\$62,975.00	BLA
4. Pole Attachment Complaint	Corres & 159	\$280.00	TPC

[79 FR 26173, May 7, 2014]