

SANYO SALES & SUPPLY COMPANY

045426

DATE INVOICE NO COMMENT
01/03/02 EA25933

AMOUNT DISCOUNT NET AMOUNT
985.00 .00 985.00

CHECK: 045426 01/07/02 FEDERAL COMMUNICATIONS COMMISS CHK TOTAL: 985.00

ORIGINAL DOCUMENT IS PRINTED ON CHEMICAL REACTIVE PAPER & HAS A MICROPRINTED BORDER

SANYO

SANYO Sales & Supply Company
A Division of SANYO
North America Corporation
900 N. Arlington Heights Rd.
Itasca, IL 60143-2844

CITIBANK 500 W. MADISON ST.
CITIBANK, F.S.B. CHICAGO, IL 60606

2-7080/2710

045426

NO
045426

*NINE HUNDRED EIGHTY FIVE DOLLARS AND NO CENTS

DATE

AMOUNT

01/07/02

*****985.00*

PAY
TO THE
ORDER
OF

FEDERAL COMMUNICATIONS COMMISS
EQUIPMENT APPROVAL SERVICES
PO BOX 358315
PITTSBURGH

PA 15251-3315


Invoice

THE REVERSE SIDE OF THIS DOCUMENT INCLUDES AN ARTIFICIAL WATERMARK - HOLD AT AN ANGLE TO VIEW

045426 27107080 0980815218



SANYO Sales & Supply Company

A Division of SANYO North America Corporation

900 N. Arlington Heights Rd. - Suite 300

Itasca, IL 60143-2844

Telephone: (630) 775-0404

FAX: (630) 775-0044

January 4, 2002

Federal Communications Commission
Equipment Approval Services
P.O. Box 358315
Pittsburgh, PA 15251-5313

Subject: Certification Fee/FCC ID AEZM413
Form 159, Confirmation EA 253933
FRN: 0005-9955-01

To Whom it may concern:

I have enclosed a check in the designated amount of \$985.00 for certification of the above mentioned model. Please expedite this request as quickly as possible.
Thank you.

Very truly yours,
Sanyo Sales & Supply Co.
A Division of Sanyo North America Corp.

James M. Roach
Senior Director-Engineering
Home Appliances

Enclosure

READ INSTRUCTIONS CAREFULLY
BEFORE PROCEEDING

FEDERAL COMMUNICATIONS COMMISSION
REMITTANCE ADVICE

Approved by OMB
3060-0589
Page No. 1 of 1

(1) LOCKBOX #

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)
SANYO ELECTRIC CO. LTD.

(3) TOTAL AMOUNT PAID (U.S. Dollars and cents)
\$985.00

(4) STREET ADDRESS LINE NO. 1
C/O SANYO SALES & SUPPLY (USA) CORP.

(5) STREET ADDRESS LINE NO. 2
900 N. ARLINGTON HEIGHTS ROAD, SUITE 300

(6) CITY
ITASCA

(7) STATE
IL

(8) ZIP CODE
60143-2844

(9) DAYTIME TELEPHONE NUMBER (include area code)
630-875-3512

(10) COUNTRY CODE (if not in U.S.A.)

FCC REGISTRATION NUMBER (FRN) AND TAX IDENTIFICATION NUMBER (TIN) REQUIRED

(11) PAYER (FRN)
0005-9955-01

(12) PAYER (TIN)
141464254

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
SANYO ELECTRIC CO. LTD.

(14) STREET ADDRESS LINE NO. 1
C/O SANYO SALES & SUPPLY (USA) CORP.

(15) STREET ADDRESS LINE NO. 2
900 N. ARLINGTON HEIGHTS ROAD, SUITE 300

(16) CITY
ITASCA

(17) STATE
IL

(18) ZIP CODE
60143-2844

(19) DAYTIME TELEPHONE NUMBER (include area code)
630-875-3512

(20) COUNTRY CODE (if not in U.S.A.)

FCC REGISTRATION NUMBER (FRN) AND TAX IDENTIFICATION NUMBER (TIN) REQUIRED

(21) APPLICANT (FRN)
SAME

(22) APPLICANT (TIN)
SAME

COMPLETE SECTION C FOR EACH SERVICE, IF MORE BOXES ARE NEEDED, USE CONTINUATION SHEET

(23A) CALL SIGN/OTHER ID

(24A) PAYMENT TYPE CODE

(25A) QUANTITY

(26A) FEE DUE FOR (PTC)

(27A) TOTAL FEE

FCC USE ONLY

(28A) FCC CODE 1
AEZ413

(29A) FCC CODE 2
13EA253933

(23B) CALL SIGN/OTHER ID

(24B) PAYMENT TYPE CODE

(25B) QUANTITY

EGC

(26B) FEE DUE FOR (PTC)
\$985.00

(27B) TOTAL FEE
\$985.00

FCC USE ONLY

(28B) FCC CODE 1

(29B) FCC CODE 2

SECTION D - CERTIFICATION

(30) CERTIFICATION STATEMENT
I, James M. Roach, 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 James M. Roach DATE 1/4/02

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