UNPAID FEE BILLING REQUEST

INSTRUCTIONS: Use this form to request billing of an individual or organization for an unpaid fee. Use a separate form for each unpaid fee. Complete all required blocks. Billing requests must be prepared and forwarded for processing within 24 hours. Numbers in parentheses indicate allowable characters in each data field. Forward completed billing requests to: Fee Section, Room 452, 1919 M Street, N.W., Washington, D.C. 20554.

		FY FEE TYPE C	CODE SEQUENTIAL	
Date: 06/07/2001	Account Numb	oer: 01 E A E	O E T 10 01	
Amount To Be Billed:	ount To Be Billed: \$100.00		Enter the last digit of the current fiscal year in the first block above. Enter the applicable three character Fee Type Code next (with appropriate suffix) followed by a Bureau/Office assigned unique sequential number.	
Name: (First, Last) (32)				
Vinstar Wireless, Inc. (deptor-in-pos	ssession)			
Address Line 1: (32)				
1615 L Street, NW, Suite 1260				
Address Line 2: (32)				
City: (21)		State:	(2) ZIP Code: (9)	
		DC	20036	
Country, If not USA:				
Special Instructions (Optional):				
(for 47-EX-AL-2001, WB2XIB and	48-EX-AL-2001, WC2XJS	5)		
PREPARED BY:				
Name: Carl Huie				
Room Number:	Building:	Teleph	Telephone Number:	
7-A361	Portals	(202)	(202) 418-2430	
PPROVAL:				
Bureau/Office Signature: \(\sqrt{\lambda} \)	Hapin		Date: // ン/ o /	
FOR FEE SECT	ION R			
USE ONLY	l i			
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Form A-492 (Jan. 1995)

Distribution: 1Copy - Fee Section., 1 Copy-B/O, 1 Copy-Originator