

Copy
Bill sent out 1/3/01

Federal Communications Commission
BILL FOR COLLECTION

FOR INQUIRIES CALL
1-202-418-1995
(Credit and Debt Management Group)

Bill Number 01EAE1001	Current Bill Date 07/03/01	Please write your bill number on your remittance <i>Payable to:</i> Federal Communications Commission <i>Send a copy of this bill to:</i> Federal Communications Commission REVENUE & RECEIVABLE OPER. P.O. BOX 330 PITTSBURGH, PA 15251 - 5325
	Original Bill Date	
WINSTAR WIRELESS, INC. 1615 L STREET, NW STE. 1260 WASHINGTON, D.C. 20036		

- Total Amount Due	Total Amount Due Must Be Received By	Due Date
\$100.00		08/03/01

48-EX-AL-2K1

BILLING FOR FEE PAYMENTS FOR WB2XIB AMD WC2XJS

47-EX-AL-2K1

Please attach a copy of this bill to your payment to ensure proper credit.

Payment Type Code			Quantity	Fee Due	
E	A	E	1	\$100.00	\$100.00
				Total Due	
				\$100.00	

Payment Method: Check (Attach)
 Credit card (Complete Below)

MasterCard
 VISA

Account No.:

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Expiration:

Month	Year		

I hereby authorize the FCC to charge my MasterCard or VISA for the service(s) / authorization(s) herein described.

AUTHORIZED SIGNATURE _____ DATE _____