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*P. Isler
R&K*

FAX COVER SHEET

DATE: Monday, March 20, 2000 TIME: 2:31 PM

TO: Mike James FAX: 703-645-5073

FROM: Kimberley Bradley PHONE: 202-367-7654

FAX: 202-530-0977

Number of pages including cover sheet: 6

Mike-

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Per my voice mail, please confirm that the \$100 has been paid within 10 business days.

Thanks, *TI 009*
Kim

Docket # 991451 - Settlement

WINSTAR TELECOMMUNICATIONS INC
1577 Spring Hill Rd
Vienna, VA 22182-2223

FLEET BANK
C/O WINSTAR COMMUNICATIONS, INC.
MELVILLE, NY 11747
1-32/210

0000134579

Date 20.Mar.2000

Pay Amount \$100.00***

Pay ****ONE HUNDRED AND XX / 100 US DOLLAR****

To The Order Of
FLORIDA PUBLIC SERVICE COMMISSION
2540 SHUMARD OAK BOULEVARD
TALLAHASSEE, FL 32399-0850

Jennifer Sala
Authorized Signature

Authorized Signature

Two Signatures Required for Checks over \$10,000

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