

FEDERAL COMMUNICATIONS COMMISSION

Washington, D. C. 20554

APR 10 2001

OFFICE OF  
MANAGING DIRECTOR

86-285

Dan J. Alpert  
2120 N. 21<sup>st</sup> Road  
Suite 400  
Arlington, VA 22201

RE: Request for Waiver and Refund of  
FY 2000 Regulatory Fees  
Fee Control No. 0009268835861002

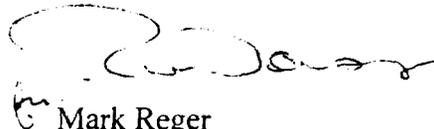
Dear Mr. Alpert:

This is in response to the request for waiver and refund of the Fiscal Year (FY) 2000 regulatory fees, filed on behalf of Pittman Broadcasting Services, Inc., licensee of Station KAOK-FM, De Ridder, Louisiana.

You state that the station was not operating when the regulatory fee was due and that waiver and refund of the fee is appropriate. The Commission's records confirm that Station KAOK-FM went dark on February 2, 2000 and that it did not resume operations until January 20, 2001. In *Implementation of Section 9 of the Communications Act*, 10 FCC Rcd 12759, 12762 ¶ 15 (1995), the Commission determined that the imposition of a regulatory fee could be an impediment to the restoration of service by a dark station and that it would, therefore, waive the fee requirement for stations which have ceased operations. Thus, because KAOK-FM was dark when payment of the regulatory fee for FY 2000 was due, your request for waiver and refund of the FY 2000 regulatory fees will be granted.

A check made payable to the maker of the original check, and drawn in the amount of \$625.00, will be sent to you at the earliest practicable time. If you have any questions concerning this letter, please call the Revenue & Receivable Operation Group at 418-1995.

Sincerely,



Mark Reger  
Chief Financial Officer

FEDERAL COMMUNICATIONS COMMISSION

Washington, D. C. 20554

APR 10 2001

OFFICE OF  
MANAGING DIRECTOR

Veronica M. Ahern  
Nixon Peabody, LLP  
Suite 900  
401 9<sup>th</sup> Street, N.W.  
Washington, D.C. 20004-2128

86-285

Re: QUALCOMM Incorporated  
Fee Control No. 0009258835034001

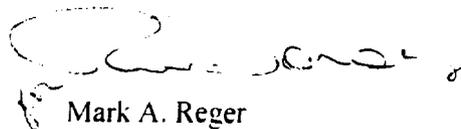
Dear Ms. Ahern:

This is in response to your request for a refund of the fiscal year 2000 regulatory fees submitted by Nixon Peabody LLP (Nixon Peabody) on behalf of QUALCOMM Incorporated (QUALCOMM). You state (and our records support) that due to a misunderstanding, Nixon Peabody and QUALCOMM each filed fiscal year 2000 regulatory fee payments in the amount of \$1,225.00 on behalf of QUALCOMM. (Nixon Peabody and QUALCOMM filed under FRN 0003-7356-02 and FRN 0003-7443-49, respectively.) You state that Nixon Peabody also erroneously filed regulatory fee payments in the amount of \$525.00 for QUALCOMM's two new VSAT fixed hub stations (Call Signs E000003 and E000004) and its new mobile earth station (Call Sign E990397) that do not require regulatory fee payments because the three licenses were granted in March of this year. You therefore request a refund of regulatory fees submitted by Nixon Peabody in the total amount of \$1,750.00.

Because regulatory fees for the new VSAT fixed hub stations and mobile earth station are not yet due and because our records reflect that Nixon Peabody and QUALCOMM paid duplicative fiscal year 2000 regulatory fees, we find that under the circumstances a refund is warranted. *See* 47 C.F.R. §1.1160(a)(1). Accordingly, your request is granted.

A check made payable to the maker of the original check, and drawn in the amount of \$1,750.00, will be sent to you at the earliest practicable time. If you have any questions concerning this matter, please call the Revenue & Receivables Operations Group at (202) 418-1995.

Sincerely,



Mark A. Reger  
Chief Financial Officer

258835034001  
25883526008  
25883520009  
25883520010  
25883520011  
25883520012  
258835538021  
258835538022



**NIXON PEABODY LLP**

ATTORNEYS AT LAW  
Suite 900  
401 9th Street, N.W.  
Washington, D.C. 20004-2128  
(202) 585-8000  
Fax: (202) 585-8080

Veronica M. Ahern  
Direct Dial: (202) 585-8321  
E-Mail: vahern@nixonpeabody.com

September 28, 2000

RECEIVED  
SEP 28 2000  
FEDERAL COMMUNICATIONS COMMISSION  
OFFICE OF THE SECRETARY

y in

In Tracking Database

**HAND DELIVERY**

Director  
Federal Communications Commission  
Twelfth Street, SW  
Washington, DC 20554

Re: Regulatory Fee Payments (Duplicates)  
QUALCOMM Incorporated - FRN No. 0003-7443-49

Sir or Madam:

Pursuant to a telephone conversation between my assistant, Susanne Gyldenvand, and your son Davis of the FCC Fees Section on Monday afternoon, I am writing this letter to request a regulatory fees reimbursement, payable to Nixon Peabody LLP, for the fees we paid on behalf of your client, QUALCOMM Incorporated ("QUALCOMM"), in the amount of \$1,750.

There was a misunderstanding and Nixon Peabody LLP filed the FY 2000 regulatory fee payment for QUALCOMM (filed under Nixon Peabody's FRN 0003-7356-02), and so did QUALCOMM (under its FRN 0003-7443-49). Additionally, we inadvertently filed regulatory payments for QUALCOMM's two new VSAT fixed hub stations (Call Signs E000003 and E000004) and its new mobile earth station (Call Sign E990397) that do not require regulatory payments because all three of those licenses were only granted in March of this year. QUALCOMM, correctly, did not include regulatory fees on these three Call Signs with their payment.

For your convenience, I have enclosed copies of (a) our electronic version of the filing made on behalf of QUALCOMM on September 20, 2000, (b) the supporting Form 159 that my assistant, Susanne Gyldenvand, faxed to Theresa Meeks on September 22 (we lost our electronic Form 159 when the computer "froze" at the time of the electronic filing), (c) copies of the first page of the licenses for Call Signs E000003, E000004 and E990397 showing they were granted in March 2000, and (d) a copy of Nixon Peabody's check in the amount of \$3,948 that covered the fees we filed not only on behalf of QUALCOMM Incorporated in the amount of

SEP 29 10 33



**STAMP & RETURN**

**NIXON PEABODY LLP**

ATTORNEYS AT LAW

Suite 900

401 9th Street, N.W.

Washington, D.C. 20004-2128

(202) 585-8000

Fax: (202) 585-8080

Direct Dial: (202) 585-8321

E-Mail: vahern@nixonpeabody.com

FCC/MELLON

SEP 2 12000'

September 21, 2000

**VIA HAND DELIVERY**

Magalie R. Salas  
Secretary  
Federal Communications Commission  
PO Box 358835  
Pittsburgh, PA 15251-5835

Re: Regulatory Fees Payments

Dear Ms. Salas:

Enclosed are (1) a copy of the electronic version of Form 159, which Nixon Peabody filed electronically with the FCC on September 20, 2000 on behalf of the licensees listed therein (and also below), and (2) a check in the amount of \$3,948, representing payment of regulatory fees as follows:

PSI Networks Company	\$ 798.00
Spector Entertainment Group	1,400.00
QUALCOMM Incorporated	1,750.00

Please don't hesitate to contact me at (202) 585-8510 with any questions or concerns you may have. I have been informed by several FCC personnel that the enclosed single check paying all the regulatory fees for the above-referenced entities/licensees is preferred by the FCC over a separate check for each licensee.

Sincerely,

Susanne Gyldenvand

Assistant to Veronica M. Ahern

Enclosures

W168341.1

9/21/00

Vendor #: 03213  
Request #: 259544

**NIXON PEABODY LLP**  
ATTORNEYS AT LAW

The Riggs National Bank Of Washington, DC  
Thomas Circle Office  
Washington, DC 20074-6758

One Thomas Circle, N.W., Suite 700  
Washington, D.C. 20005

15-3 24  
540

**PAY** THE SUM 3948 DOLLARS AND 00 CENTS\*\*\*\*\*

3948.00\*

**PAY EXACTLY**

TO THE ORDER OF Federal Communications Commission

*Quahen*

⑈001741⑈ ⑆054000030⑆ 08554155⑈

Vendor No: 03213

Request No: 259544

Check No: 1741

Check Date: 2000-09-21 001741

REFERENCE NO.	INVOICE NO.	INVOICE AMOUNT	DESCRIPTION
9/21/00	FCC092100	3,948.00	Filing of Regulatory Fees for Spector, Qualcomm, and PS Net
<b>TOTAL \$</b>		<b>\$3948.00*</b>	

DETACH STATEMENT BEFORE DEPOSITING CHECK

**NIXON PEABODY LLP, ONE THOMAS CIRCLE, N.W., SUITE 700, WASHINGTON, DC 20005**

 **Federal Communications Commission**



09/20/2000 05:01:22

**PAYMENT REPORT FOR FEE FILER 2000 for NIXON PEABODY LLP**

<b>Licensee : PSI Networks Company</b>			
<b>Call Sign</b>	<b>Payment Type Code</b>	<b>Quantity</b>	<b>Amount</b>
N/A	0076	114	\$798.00
<b>Total:</b>		<b>114</b>	<b>\$798.00</b>
<b>Licensee : Spector Entertainment Group, Inc.</b>			
<b>Call Sign</b>	<b>Payment Type Code</b>	<b>Quantity</b>	<b>Amount</b>
E874238	0073	1	\$175.00
E3349	0073	1	\$175.00
E890117	0073	1	\$175.00
E890128	0073	1	\$175.00
E870816	0073	1	\$175.00
E870980	0073	1	\$175.00
E890681	0073	1	\$175.00
E7404	0073	1	\$175.00
<b>Total:</b>		<b>8</b>	<b>\$1,400.00</b>
<b>Licensee : QUALCOMM Incorporated</b>			
<b>Call Sign</b>	<b>Payment Type Code</b>	<b>Quantity</b>	<b>Amount</b>
E880423	0073	1	\$175.00
E874276	0073	1	\$175.00
E890949	0073	1	\$175.00
E950009	0073	1	\$175.00
E890948	0073	1	\$175.00
E910593	0073	1	\$175.00
E960474	0073	1	\$175.00
E000003	0073	1	\$175.00
E000004	0073	1	\$175.00

E990397	0073	1	\$175.00
<b>Total:</b>		<b>10</b>	<b>\$1,750.00</b>

---

<b>GRAND</b>	<b>PAYMENTS :</b>	<b>QUANTITY :</b>	<b>AMOUNT:</b>
<b>TOTAL:</b>	<b>19</b>	<b>132</b>	<b>\$3,948.00</b>



MODE = MEMORY TRANSMISSION

START=SEP-22 15:16

END=SEP-22 15:18

FILE NO. = 022

STN NO.    CCM    ABBR NO.    STATION NAME/TEL.NO.    PAGES    DURATION  
 021    OK    2    914122096045    004/004    00:01'42"

-NIXON PEABODY LLP

\*\*\*\*\* -NIXON PEABODYLLP- \*\*\*\*\* -    202 585 8080- \*\*\*\*\*

**Nixon Peabody LLP**  
 Attorneys at Law

Suite 900  
 401 9th Street, N.W.  
 Washington, D.C. 20004-2128  
 (202) 585-8000

Fax: (202) 585-8080

**PRIVILEGE AND CONFIDENTIALITY NOTICE**

The information in this fax is intended for the named recipients only. It contains privileged and confidential matter. If you have received this fax in error, please notify us immediately by a collect telephone call to (202) 585-8000 and return the original to the sender by mail. We will reimburse you for postage. Do not disclose the contents to anyone. Thank you.

**FAX**

To:	Company	Fax #:	Telephone #:
1) Theresa Meeks	FCC - Regulatory Fees	412-209-6045	
2)			
3)			
4)			
5)			

INTERNATIONAL PHONE NUMBERS MUST INCLUDE COUNTRY & CITY CODE. SEE LOCAL WHITE PAGES FOR CODES NEEDED.

From: Veronica M. Ahern/smg	Date: September 22, 2000	No. of Pages: 4 (including this page)	Client/Matter: 099998/1
<p><b>Comments:</b> Attached is the Form 159 you requested by telephone this afternoon listing the Licensee information for the electronic filing of the referenced Licensee's (or "Applicant's") regulatory fees on September 20, 2000. Please attach to the "Payment Report for Fee Filer 2000 for Nixon Peabody LLP" and this firm's check in the amount of \$3,948, which was submitted to your office by courier yesterday.</p> <p>Thank you for working with me in resolving these electronic filing fee problems. It's very much appreciated.</p> <p style="text-align: center;">Susanne Gyldenvand, Assistant to Veronica M. Ahern</p>			

Original of the transmitted document will be sent by:  
 First Class Mail     Overnight Mail     Hand Delivery     This transmission will be the only form of delivery of this document

**IF YOU DO NOT RECEIVE ALL OF THESE PAGES, PLEASE CONTACT THE FAX OPERATOR AS SOON AS POSSIBLE AT: (202) 585-8000. THANK YOU.**

CONFIRMATION: DATE SENT \_\_\_\_\_ TIME \_\_\_\_\_ BY \_\_\_\_\_

INTEROFFICE TO:     Albany     Boston     Buffalo     Garden City     Hartford     Manchester  
 New York City     Providence     Rochester     Washington

To:	Company	Fax #:	Telephone #:
1) Theresa Meeks	FCC - Regulatory Fees	412-209-6045	
2)			
3)			
4)			
5)			

INTERNATIONAL PHONE NUMBERS MUST INCLUDE COUNTRY & CITY CODE. SEE LOCAL WHITE PAGES FOR CODES NEEDED.

From: Veronica M. Ahern	Date: September 22, 2000	No. of Pages: 4 (including this page)	Client/Matter: 099998/1
User #: 0V61	Ext: 8321	Disbursement Amount: 5	

READ INSTRUCTIONS CAREFULLY  
BEFORE PROCEEDING

FEDERAL COMMUNICATIONS COMMISSION  
REMITTANCE ADVICE

Approved by OMB  
3060-0589  
Page No 1 of 3

(1) LOCKBOX #

358835

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)

N I K O N P E A B O D Y L L P

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

\$ 13 19 48

(4) STREET ADDRESS LINE NO. 1

S U I T E P O O

(5) STREET ADDRESS LINE NO. 2

4 0 1 N I N T H S T R E E T N W

(6) CITY

W A S H I N G T O N D C

(7) STATE

(8) ZIP CODE

D C 2 0 0 0 4 - 1 2 1 2 8

(9) DAYTIME TELEPHONE NUMBER (include area code)

2 0 2 - 5 8 5 - 8 3 2 1

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

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

(11) PAYER (FRN)

0 0 0 3 - 7 3 5 5 - 0 2

(12) PAYER (TIN)

1 6 6 7 6 4 7 2 6

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

P S I N E T W O R K S C O M P A N Y

(14) STREET ADDRESS LINE NO. 1

4 4 9 B R K N O L I S O U A R E

(15) STREET ADDRESS LINE NO. 2

(16) CITY

A S H B U R N

(17) STATE

(18) ZIP CODE

V A 2 0 1 4 7

(19) DAYTIME TELEPHONE NUMBER (include area code)

7 0 3 - 7 2 6 - 1 9 7 1

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

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

(21) APPLICANT (FRN)

(22) APPLICANT (TIN)

1 6 1 3 5 3 6 0 0

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

(23A) CALL SIGN/OTHER ID

(24) PAYMENT TYPE CODE

D I S C

(25A) QUANTITY

(26A) FEE DUE FOR (PTC)

(27A) TOTAL FEE

\$ 7 9 8

FCC USE ONLY

(28A) FCC CODE 1

(29A) FCC CODE 2

(23B) CALL SIGN/OTHER ID

(24B) PAYMENT TYPE CODE

(25B) QUANTITY

(26B) FEE DUE FOR (PTC)

(27B) TOTAL FEE

FCC USE ONLY

(28B) FCC CODE 1

(29B) FCC CODE 2

SECTION D - CERTIFICATION

(30) CERTIFICATION STATEMENT

I, Veronica M. Ahern, 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

*Veronica M. Ahern*

DATE

9/22/00

SECTION E - CREDIT CARD PAYMENT INFORMATION

(31)

MASTERCARD

MASTERCARD/VISA ACCOUNT NUMBER:

EXPIRATION

VISA

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

SIGNATURE

DATE

REMITTANCE ADVICE (Continuation Sheet)

FEDERAL COMMUNICATIONS COMMISSION

SPECIAL USE
FCC USE ONLY

USE THIS SECTION ONLY FOR EACH ADDITIONAL APPLICANT

SECTION BB - ADDITIONAL APPLICANT INFORMATION

(13) APPLICANT NAME S P E C T O R   E N T E R T A I N M E N T   G R O U P I N G									
(14) STREET ADDRESS LINE NO. 1 6 3 4 9   P A L M A R   O A K S   C O U R T									
(15) STREET ADDRESS LINE NO. 2									
(16) CITY C A R L S B A D							(17) STATE C A		(18) ZIP CODE 9 2 0 0 9
(19) DAYTIME TELEPHONE NUMBER (include area code) 7 6 0 - 4 3 8 - 9 0 8 0					(20) COUNTRY CODE (if not in U.S.A.) 1 1				

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

(21) APPLICANT (FRN) 0 0 0 3 - 7 6 3 0 - 5 9					(22) APPLICANT (TIN) 3 3 0 0 3 3 0 3 2				
---	--	--	--	--	---	--	--	--	--

IF MORE BOXES ARE NEEDED, USE ADDITIONAL FCC 159-C CONTINUATION SHEETS TO LIST EACH SERVICE

SECTION CC - PAYMENT INFORMATION

(23A) CALL SIGN/OTHER ID				(24A) PAYMENT TYPE CODE		(25A) QUANTITY		
				D T S C				
(26A) FEE DUE FOR (PTC)			(27A) TOTAL FEE			FCC USE ONLY		
			\$ 1 4 0 0					
(28A) FCC CODE 1				(29A) FCC CODE 2				

(23B) CALL SIGN/OTHER ID				(24B) PAYMENT TYPE CODE		(25B) QUANTITY		
(26B) FEE DUE FOR (PTC)			(27B) TOTAL FEE			FCC USE ONLY		
(28B) FCC CODE 1				(29B) FCC CODE 2				

(23C) CALL SIGN/OTHER ID				(24C) PAYMENT TYPE CODE		(25C) QUANTITY		
(26C) FEE DUE FOR (PTC)			(27C) TOTAL FEE			FCC USE ONLY		
(28C) FCC CODE 1				(29C) FCC CODE 2				

(23D) CALL SIGN/OTHER ID				(24D) PAYMENT TYPE CODE		(25D) QUANTITY		
(26D) FEE DUE FOR (PTC)			(27D) TOTAL FEE			FCC USE ONLY		
(28D) FCC CODE 1				(29D) FCC CODE 2				

(23E) CALL SIGN/OTHER ID				(24E) PAYMENT TYPE CODE		(25E) QUANTITY		
(26E) FEE DUE FOR (PTC)			(27E) TOTAL FEE			FCC USE ONLY		
(28E) FCC CODE 1				(29E) FCC CODE 2				

(23F) CALL SIGN/OTHER ID				(24F) PAYMENT TYPE CODE		(25F) QUANTITY		
(26F) FEE DUE FOR (PTC)			(27F) TOTAL FEE			FCC USE ONLY		
(28F) FCC CODE 1				(29F) FCC CODE 2				

REMITTANCE ADVICE (Continuation Sheet)

FEDERAL COMMUNICATIONS COMMISSION

SPECIAL USE
FCC USE ONLY

USE THIS SECTION ONLY FOR EACH ADDITIONAL APPLICANT

SECTION BB - ADDITIONAL APPLICANT INFORMATION

(13) APPLICANT NAME QUAJALCOMM INCORPORATED											
(14) STREET ADDRESS LINE NO. 1 5775 MOREHOUSE DRIVE											
(15) STREET ADDRESS LINE NO. 2											
(16) CITY SAN DIEGO								(17) STATE CA		(18) ZIP CODE 92121-1714	
(19) DAYTIME TELEPHONE NUMBER (include area code) 858-698-1121						(20) COUNTRY CODE (if not in U.S.A.)					

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

(21) APPLICANT (FRN)						(22) APPLICANT (TIN) 953682934					
----------------------	--	--	--	--	--	-----------------------------------	--	--	--	--	--

IF MORE BOXES ARE NEEDED, USE ADDITIONAL FCC 159-C CONTINUATION SHEETS TO LIST EACH SERVICE

SECTION CC - PAYMENT INFORMATION

(23A) CALL SIGN/OTHER ID						(24A) PAYMENT TYPE CODE DISC			(25A) QUANTITY		
(26A) FEE DUE FOR (PTC)				(27A) TOTAL FEE \$1750				FCC USE ONLY			
(28A) FCC CODE 1						(29A) FCC CODE 2					
(23B) CALL SIGN/OTHER ID						(24B) PAYMENT TYPE CODE			(25B) QUANTITY		
(26B) FEE DUE FOR (PTC)				(27B) TOTAL FEE				FCC USE ONLY			
(28B) FCC CODE 1						(29B) FCC CODE 2					
(23C) CALL SIGN/OTHER ID						(24C) PAYMENT TYPE CODE			(25C) QUANTITY		
(26C) FEE DUE FOR (PTC)				(27C) TOTAL FEE				FCC USE ONLY			
(28C) FCC CODE 1						(29C) FCC CODE 2					
(23D) CALL SIGN/OTHER ID						(24D) PAYMENT TYPE CODE			(25D) QUANTITY		
(26D) FEE DUE FOR (PTC)				(27D) TOTAL FEE				FCC USE ONLY			
(28D) FCC CODE 1						(29D) FCC CODE 2					
(23E) CALL SIGN/OTHER ID						(24E) PAYMENT TYPE CODE			(25E) QUANTITY		
(26E) FEE DUE FOR (PTC)				(27E) TOTAL FEE				FCC USE ONLY			
(28E) FCC CODE 1						(29E) FCC CODE 2					
(23F) CALL SIGN/OTHER ID						(24F) PAYMENT TYPE CODE			(25F) QUANTITY		
(26F) FEE DUE FOR (PTC)				(27F) TOTAL FEE				FCC USE ONLY			
(28F) FCC CODE 1						(29F) FCC CODE 2					



**UNITED STATES OF AMERICA  
FEDERAL COMMUNICATIONS COMMISSION**

**RADIO STATION AUTHORIZATION**

Name: QUALCOMM INCORPORATED

Call Sign: E000003

Authorization Type: License

File Number: SES-LIC-19991215-02241

Non Common Carrier

Grant Date: 03/07/2000

Expiration Date: 03/07/2010

Nature of Service: Domestic Fixed Satellite Service  
Nature of Service: International Fixed Satellite Service

Class of Station: VSAT Fixed Hub Station

**A) Site Location(s)**

#	Site ID	Address	Latitude	Longitude	Elevation (Meters)	Special Provisions NAD (Refer to Section H)
1)	LV-HU	OmniTRACS System, mobile u in ES80423) 5494 PROCYON AVENUE LAS VEGAS, CLARK, NV 89118	36°5'46.0"N	115°14'8.0"W	666	27
Licensee certifies antenna(s) comply with gain patterns specified in Section 25.209						

Subject to the provisions of the Communications Act of 1934, The Communications Satellite Act of 1962, subsequent acts and treaties, and all present and future regulations made by this Commission, and further subject to the conditions and requirements set forth in this license, the grantee is authorized to construct, use and operate the facilities described below for radio communications for the term beginning March 7, 2000 (3 AM Eastern Standard Time) and ending March 7, 2010 (3 AM Eastern Standard Time). The required date of completion of construction and commencement of operation is March 7, 2001 (3 AM Eastern Standard Time). Grantee must file with the Commission a report on completion of construction and commencement of operation.



**B) Particulars of Operations**

The General Provision 1010 applies to all receiving frequency bands.  
The General Provision 1900 applies to all transmitting frequency bands.  
For the text of these provisions, refer to Section H.

#	Frequency (MHz)	Polarization	Emission	Max EIRP /Carrier (dBW)	Max EIRP Density /Carrier (dBW/4kHz)	Associated Antenna	Special Provisions (Refer to Section H)	Modulation/ Services
1)	14000.0000-14500.0000	H.V	2M00G1D	79.40	52.40	9M-2		Mode B
2)	14000.0000-14500.0000	H.V	36M0F3F	79.40	52.40	9M-2		Mode B
3)	11700.0000-12200.0000	H.V	48M0F1D			9M-2		

**C) Frequency Coordination Limits**

#	Frequency Limits (MHz)	Satellite Arc (Deg. Long.)		Elevation (Degrees)		Azimuth (Degrees)		Max EIRP Density toward Horizon (dBW/4kHz)	Associated Antenna(s)
		East Limit	West Limit	East Limit	West Limit	East Limit	West Limit		
1)	14000.0000-14500.0000	60.0W	138.0W	19.2	43.0	112.0	215.0	-19.5	9M-2
2)	11700.0000-12200.0000	60.0W	138.0W	19.2	43.0	112.0	215.0		9M-2



**UNITED STATES OF AMERICA  
FEDERAL COMMUNICATIONS COMMISSION  
RADIO STATION AUTHORIZATION**

Name: QUALCOMM INCORPORATED

Call Sign: E000004

Authorization Type: License

File Number: SES-LIC-19991215-02242

Non Common Carrier

Grant Date: 03/07/2000

Expiration Date: 03/07/2010

Nature of Service: Domestic Fixed Satellite Service  
Nature of Service: International Fixed Satellite Service

Class of Station: VSAT Fixed Hub Station

**A) Site Location(s)**

#	Site ID	Address	Latitude	Longitude	Elevation (Meters)	Special Provisions NAD (Refer to Section H)
1)	SD-HU (OmniTRACS System, mobile u in E880423)	5545 MOREHOUSE DRIVE SAN DIEGO, SAN DIEGO, CA 92121	32°53'41.0"N	117°11'41.0"W	66.2	27
Licensee certifies antenna(s) comply with gain patterns specified in Section 25.209						

Subject to the provisions of the Communications Act of 1934, The Communications Satellite Act of 1962, subsequent acts and treaties, and all present and future regulations made by this Commission, and further subject to the conditions and requirements set forth in this license, the grantee is authorized to construct, use and operate the radio facilities described below for radio communications for the term beginning March 7, 2000 (3 AM Eastern Standard Time) and ending March 7, 2010 (3 AM Eastern Standard Time). The required date of completion of construction and commencement of operation is March 7, 2001 (3 AM Eastern Standard Time). Grantee must file with the Commission a certification upon completion of construction and commencement of operation.

**B) Particulars of Operations**

The General Provision 1010 applies to all receiving frequency bands.

The General Provision 1900 applies to all transmitting frequency bands.

For the text of these provisions, refer to Section H.

#	Frequency (MHz)	Polarization	Emission	Max EIRP /Carrier (dBW)	Max EIRP Density /Carrier (dBW/4kHz)	Associated Antenna	Special Provisions (Refer to Section H)	Modulation/ Services
1)	14000.0000-14500.0000	H,V	2M00G1D	79.40	52.40	9M-2		Mode B
2)	14000.0000-14500.0000	H,V	36M0F3F	79.40	52.40	9M-2		Mode B
3)	11700.0000-12200.0000	H,V	48M0F1D			9M-2		

**C) Frequency Coordination Limits**

#	Frequency Limits (MHz)	Satellite Arc (Deg. Long.)		Elevation (Degrees)		Azimuth (Degrees)		Max EIRP Density toward Horizon (dBW/4kHz)	Associated Antenna(s)
		East Limit	West Limit	East Limit	West Limit	East Limit	West Limit		
1)	14000.0000-14500.0000	60.0W	143.0W	18.0	42.7	112.8	221.7	-19.5	9M-2
2)	11700.0000-12200.0000	60.0W	143.0W	18.0	42.7	112.8	221.7		9M-2



**UNITED STATES OF AMERICA  
FEDERAL COMMUNICATIONS COMMISSION**

**RADIO STATION AUTHORIZATION**

Name: **CORPORACION NACIONAL DE RADIODETERMINACION S.A. DE C.V.** Call Sign: **E990397**

Authorization Type: **License** File Number: **SES-LIC-19990910-01590**  
 Non Common Carrier Grant Date: **03/06/2000** Expiration Date: **03/06/2010**

Nature of Service: **Domestic Fixed Satellite Service**  
 Nature of Service: **International Fixed Satellite Service**

Class of Station: **Mobile Earth Station**

**A) Site Location(s)**

#	Site ID	Address	Latitude	Longitude	Elevation (Meters)	Special Provisions NAD (Refer to Section H)
1)	MCT, IMCT	100,000 unites mobile VSAT (OmniTRACS system) CONUS.				Licensee certifies antenna(s) do not comply with Section 25.209. Please refer to Section E for special conditions placed upon antennas at this site.

Subject to the provisions of the Communications Act of 1934, The Communications Satellite Act of 1962, subsequent acts and treaties, and all present and future regulations made by this Commission, and further, subject to the conditions and requirements set forth in this license, the grantee is authorized to construct, use and operate the radio facilities described below for radio communications for the term beginning March 6, 2000 (3 AM Eastern Standard Time) and ending March 6, 2010 (3 AM Eastern Standard Time). The required date of completion of construction and commencement of operation is March 6, 2001 (3 AM Eastern Standard Time). Grantee must file with the Commission a certification upon completion of construction and commencement of operation.

**B) Particulars of Operations**

The General Provision 1010 applies to all receiving frequency bands  
 The General Provision 1900 applies to all transmitting frequency bands  
 For the text of these provisions, refer to Section II.

#	Frequency (MHz)	Polarization	Emission	Max EIRP /Carrier (dBW)	Max EIRP Density /Carrier (dBW/4kHz)	Associated Antenna	Special Provisions (Refer to Section H)	Modulation/ Services
1)	14000.0000-14500.0000	H,V	4BMOFLD	20.00	-20.80	IMCT	3757	DIRECT SEQUENCE SPREAD SPECTRUM WAVEFORM
2)	11700.0000-12200.0000	H,V	2M00G1D			IMCT	3757	DIRECT SEQUENCE SPREAD SPECTRUM WAVEFORM
3)	14000.0000-14500.0000	H,V	4BMOFLD	20.00	-20.80	MCT	3757	DIRECT SEQUENCE SPREAD SPECTRUM WAVEFORM
4)	11700.0000-12200.0000	H,V	2M00G1D			MCT	3757	DIRECT SEQUENCE SPREAD SPECTRUM WAVEFORM

**NIXON PEABODY LLP**

ATTORNEYS AT LAW

One Thomas Circle, N.W., Suite 700  
Washington, D.C. 20005

9/21/00

Vendor #: 03213  
Request #: 259544

The Riggs National Bank Of Washington, DC  
Thomas Circle Office  
Washington, DC 20074-6758

15-3 24  
540

PAY THE SUM 3948 DOLLARS AND 00 CENTS.....

3948.00

PAY EXACTLY

TO THE ORDER OF Federal Communications Commission

*Quahen*

⑈00174⑈ ⑆054000030⑆ 08554155⑈

Vendor No: 03213

Request No: 259544

Check No: 1741

Check Date: 2000-09-21 001741

REFERENCE NO.	INVOICE NO.	INVOICE AMOUNT	DESCRIPTION
9/21/00	FCC092100	3,948.00	Filing of Regulatory Fees for Spector, Qualcomm, and PS Net
<b>TOTAL \$</b>		<b>\$3948.00*</b>	

DETACH STATEMENT BEFORE DEPOSITING CHECK

NIXON PEABODY LLP, ONE THOMAS CIRCLE, N.W., SUITE 700, WASHINGTON, DC 20005

# Payment Transactions Detail Report

Date: 10/05/2000

BY: FEE CONTROL NUMBER

Fee Control Number	Payor Name	Fcc Account Number	Payer TIN	Received Date
0009258835034001	NIXON PEABODY LLP SUITE 900 401 NINTH STREET NW WASHINGTON DC 20004	WP00029226	0160764720	9/21/2000 00:00:0

Payment Amount	Current Balance	Seq Num	Payment		Callsign		Applicant Name	Applicant Zip	Bad Check	Detail Amount	Trans Code	Payment Type
			Type Code	Quantity	Other Id							
\$3,948.00	\$3,948.00	1	DISC	1			NIXON PEABODY LLP	200042128		\$3,948.00	1	PMT
\$3,948.00	\$3,948.00	39	DISC	.1			NIXON PEABODY LLP	200042128		(\$3,948.00)	1	ADJ
\$3,948.00	\$3,948.00	32	0073	1	E000003		QUALCOMM Incorporated	92121-1714		\$175.00	1	PMT
\$3,948.00	\$3,948.00	34	0073	1	E000004		QUALCOMM Incorporated	92121-1714		\$175.00	1	PMT
\$3,948.00	\$3,948.00	4	0073	1	E3349		Spector Entertainment Group, I	92009		\$175.00	1	PMT
\$3,948.00	\$3,948.00	16	0073	1	E7404		Spector Entertainment Group, I	92009		\$175.00	1	PMT
\$3,948.00	\$3,948.00	10	0073	1	E870816		Spector Entertainment Group, I	92009		\$175.00	1	PMT
\$3,948.00	\$3,948.00	12	0073	1	E870980		Spector Entertainment Group, I	92009		\$175.00	1	PMT
\$3,948.00	\$3,948.00	2	0073	1	E874238		Spector Entertainment Group, I	92009		\$175.00	1	PMT
\$3,948.00	\$3,948.00	20	0073	1	E874276		QUALCOMM Incorporated	92121-1714		\$175.00	1	PMT
\$3,948.00	\$3,948.00	18	0073	1	E880423		QUALCOMM Incorporated	92121-1714		\$175.00	1	PMT
\$3,948.00	\$3,948.00	6	0073	1	E890117		Spector Entertainment Group, I	92009		\$175.00	1	PMT
\$3,948.00	\$3,948.00	8	0073	1	E890128		Spector Entertainment Group, I	92009		\$175.00	1	PMT
\$3,948.00	\$3,948.00	14	0073	1	E890681		Spector Entertainment Group, I	92009		\$175.00	1	PMT
\$3,948.00	\$3,948.00	26	0073	1	E890948		QUALCOMM Incorporated	92121-1714		\$175.00	1	PMT
\$3,948.00	\$3,948.00	22	0073	1	E890949		QUALCOMM Incorporated	92121-1714		\$175.00	1	PMT
\$3,948.00	\$3,948.00	28	0073	1	E910593		QUALCOMM Incorporated	92121-1714		\$175.00	1	PMT
\$3,948.00	\$3,948.00	24	0073	1	E950009		QUALCOMM Incorporated	92121-1714		\$175.00	1	PMT
\$3,948.00	\$3,948.00	30	0073	1	E960474		QUALCOMM Incorporated	92121-1714		\$175.00	1	PMT
\$3,948.00	\$3,948.00	36	0073	1	E990397		QUALCOMM Incorporated	92121-1714		\$175.00	1	PMT
\$3,948.00	\$3,948.00	38	0076	114	N/A		PSI Networks Company	20147		\$798.00	1	PMT
<b>Total</b>										<b>21</b>		<b>\$3,948.00</b>

# Payment Transactions Detail Report

Date: 10/05/2000

BY: FEE CONTROL NUMBER

Fee Control Number	Payor Name			Fcc Account Number	Payer TIN	Received Date					
0009258835520008	QUALCOMM INCORPORATED			WP00029279	0953685934	9/19/2000 00:00:0					
	5775 MOREHOUSE DRIVE										
	SAN DIEGO	CA	92121								
Payment Amount	Current Balance	Seq Num	Payment Type Code	Quantity	Callsign Other Id	Applicant Name	Applicant Zip	Bad Check	Detail Amount	Trans Code	Payment Type
\$175.00	\$175.00	1	0073	1	E880423	QUALCOMM INCORPORATED	921211714		\$175.00	1	PMT
<u>Total</u>	<u>1</u>								<u>\$175.00</u>		

# Payment Transactions Detail Report

Date: 10/05/2000

BY: FEE CONTROL NUMBER

Fee Control Number	Payor Name				Fcc Account Number	Payer TIN	Received Date				
0009258835520009	QUALCOMM INCORPORATED 5775 MOREHOUSE DRIVE				WP00029279	0953685934	9/19/2000 00:00:0				
	SAN DIEGO		CA	92121							
Payment Amount	Current Balance	Seq Num	Payment Type Code	Quantity	Callsign Other Id	Applicant Name	Applicant Zip	Bad Check	Detail Amount	Trans Code	Payment Type
\$175.00	\$175.00	1	0073	1	E874276	QUALCOMM INCORPORATED	921211714		\$175.00	1	PMT
<b>Total</b>									<u>\$175.00</u>		

# Payment Transactions Detail Report

Date: 10/05/2000

BY: FEE CONTROL NUMBER

Fee Control Number	Payor Name				Fcc Account Number	Payer TIN	Received Date				
0009258835520010	QUALCOMM INCORPORATED				WP00029279	0953685934	9/19/2000 00:00:0				
	5775 MOREHOUSE DRIVE										
	SAN DIEGO		CA	92121							
Payment Amount	Current Balance	Seq Num	Payment Type Code	Quantity	Callsign Other Id	Applicant Name	Applicant Zip	Bad Check	Detail Amount	Trans Code	Payment Type
\$175.00	\$175.00	1	0073	1	E950009	QUALCOMM INCORPORATED	921211714		\$175.00	1	PMT
<b>Total</b>									<u>\$175.00</u>		

# Payment Transactions Detail Report

Date: 10/05/2000

BY: FEE CONTROL NUMBER

Fee Control Number	Payor Name			Fcc Account Number	Payer TIN	Received Date					
0009258835520011	QUALCOMM INCORPORATED 5775 MOREHOUSE DRIVE			WP00029279	0953685934	9/19/2000 00:00:0					
	SAN DIEGO		CA	92121							
Payment Amount	Current Balance	Seq Num	Payment Type Code	Quantity	Callsign Other Id	Applicant Name	Applicant Zip	Bad Check	Detail Amount	Trans Code	Payment Type
\$175.00	\$175.00	1	0073	1	E910593	QUALCOMM INCORPORATED	921211714		\$175.00	1	PMT
<b>Total</b>									<u>\$175.00</u>		

# Payment Transactions Detail Report

Date: 10/05/2000

BY: FEE CONTROL NUMBER

Fee Control Number	Payor Name				Fcc Account Number	Payer TIN	Received Date				
0009258835520012	QUALCOMM INCORPORATED				WP00029279	0953685934	9/19/2000 00:00:0				
	5775 MOREHOUSE DRIVE										
	SAN DIEGO		CA	92121							
Payment Amount	Current Balance	Seq Num	Payment Type Code	Quantity	Callsign Other Id	Applicant Name	Applicant Zip	Bad Check	Detail Amount	Trans Code	Payment Type
\$175.00	\$175.00	1	0073	1	E960474	QUALCOMM INCORPORATED	921211714		\$175.00	1	PMT
<b>Total</b>									\$175.00		

# Payment Transactions Detail Report

Date: 10/05/2000

BY: FEE CONTROL NUMBER

Fee Control Number	Payor Name			Fcc Account Number	Payer TIN	Received Date					
0009258835538021	QUALCOMM INCORPORATED 5775 MOREHOUSE DRIVE			WP00029279	0953685934	9/20/2000 00:00:0					
	SAN DIEGO		CA	92121							
Payment Amount	Current Balance	Seq Num	Payment Type Code	Quantity	Callsign Other Id	Applicant Name	Applicant Zip	Bad Check	Detail Amount	Trans Code	Payment Type
\$175.00	\$175.00	1	0073	1	E890948	QUALCOMM INCORPORATED	921211714		\$175.00	1	PMT
<b>Total</b>									\$175.00		

# Payment Transactions Detail Report

Date: 10/05/2000

BY: FEE CONTROL NUMBER

Fee Control Number	Payor Name			Fcc Account Number	Payer TIN	Received Date					
0009258835538022	QUALCOMM INCORPORATED 5775 MOREHOUSE DRIVE			WP00029279	0953685934	9/20/2000 00:00:0					
	SAN DIEGO		CA	92121							
Payment Amount	Current Balance	Seq Num	Payment Type Code	Quantity	Callsign Other Id	Applicant Name	Applicant Zip	Bad Check	Detail Amount	Trans Code	Payment Type
\$175.00	\$175.00	1	0073	1	E890949	QUALCOMM INCORPORATED	921211714		\$175.00	1	PMT
<b>Total</b>									<u>\$175.00</u>		