

# FCC VHF Public Coast and LMS Auction Bidder Payment / Refund Report

ATTACHMENT B



Auction ID:39

Date of Report: 6/14/01 09:16:28

Applicant Name	FCC Account Number	Upfront Pmt Amt	Total Withdrawal	Upfront Pmt Amt Counted	Total Net High Bid	Initial Down Pmt	Amt Upfront Applied	Balance
FCR, Inc.	0391447418	\$31,100.00	\$0.00	\$31,100.00	\$24,830.00	\$4,966.00	\$4,966.00	(\$26,134.00)
Helen Wong-Armijo	0391729478	\$88,000.00	\$0.00	\$88,000.00	\$58,370.00	\$11,674.00	\$11,674.00	(\$76,326.00)
Maritel, Inc.	0391235213	\$40,000.00	\$0.00	\$40,000.00	\$100,400.00	\$20,080.00	\$20,080.00	(\$19,920.00)
PCS Partners, L.P.	0390051381	\$400,000.00	\$20.00*	\$399,980.00	\$528,840.00	\$105,768.00	\$105,768.00	(\$294,212.00)
Scott MacIntyre	0391817309	\$24,200.00	\$0.00	\$24,200.00	\$35,750.00	\$7,150.00	\$7,150.00	(\$17,050.00)
SMR Systems, Inc.	0391644403	\$20,700.00	\$0.00	\$20,700.00	\$48,750.00	\$9,750.00	\$9,750.00	(\$10,950.00)
Telesaurus Holdings GB, LLC	0391734526	\$300,000.00	\$1,300.00	\$298,700.00	\$347,815.00	\$69,563.00	\$69,563.00	(\$229,137.00)

\* Includes 3% of net high bid amount for unknown withdrawal payments