FCC Paging Auction
Bidder Payment / Refund Report
Auction ID:40
Date of Report: 12/7/01 10:29:42

| Applicant Name | FCC Account Number | Upfront Pmt Amt | Tota Withdrawal Pmt Amt | Upfront Pmt Amt Counted | Total Net High Bid | Initial Down Pmt | Amt Upfront Applied | Balance |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| A. V. LAUTTAMUS COMMUNICATIONS, INC. | 0401250071 | \$30,000.00 | \$0.00 | \$30,000.00 | \$54,119.00 | \$10,823.80 | \$10,823.80 | (\$19,176.20) |
| AAA Mid-Atlantic | 0401408307 | \$18,000.00 | \$510.00* | \$17,490.00 | \$85,000.00 | \$17,000.00 | \$17,000.00 | (\$490.00) |
| AAT Paging Corporation II | 0401557064 | \$7,800.00 | \$0.00 | \$7,800.00 | \$45,500.00 | \$9,100.00 | \$7,800.00 | \$1,300.00 |
| Acadian Ambulance Service, Inc. | 0401655157 | \$4,000.00 | \$0.00 | \$4,000.00 | \$4,000.00 | \$800.00 | \$800.00 | (\$3,200.00) |
| Afton Communications Corporation | 0401408075 | \$5,000.00 | \$0.00 | \$5,000.00 | \$3,750.00 | \$750.00 | \$750.00 | (\$4,250.00) |
| Allcom Communications, Inc. | 0401755355 | \$1,000.00 | \$0.00 | \$1,000.00 | \$1,000.00 | \$200.00 | \$200.00 | (\$800.00) |
| Alpha Communications Sites, Inc. | 0401556229 | \$14,000.00 | \$32.00* | \$13,968.00 | \$15,900.00 | \$3,180.00 | \$3,180.00 | (\$10,788.00) |
| Alpha Wireless Communications Co. | 0400944577 | \$31,000.00 | \$0.00 | \$31,000.00 | \$39,080.00 | \$7,816.00 | \$7,816.00 | (\$23,184.00) |
| Ameritech Mobile Services, Inc. | 0401905259 | \$45,200.00 | \$0.00 | \$45,200.00 | \$52,840.00 | \$10,568.00 | \$10,568.00 | (\$34,632.00) |
| anderson communications inc | 0402114387 | \$60,000.00 | \$0.00 | \$60,000.00 | \$416,060.00 | \$83,212.00 | \$60,000.00 | \$23,212.00 |
| Answer Fort Smith, Inc. | 0401842561 | \$3,000.00 | \$0.00 | \$3,000.00 | \$1,950.00 | \$390.00 | \$390.00 | (\$2,610.00) |
| AQUIS WIRELESS COMMUNICATIONS, INC. | 0401636405 | \$15,800.00 | \$111.00* | \$15,689.00 | \$17,000.00 | \$3,400.00 | \$3,400.00 | (\$12,289.00) |
| AreaWide Communications Inc. | 0401026309 | \$2,000.00 | \$0.00 | \$2,000.00 | \$1,000.00 | \$200.00 | \$200.00 | (\$1,800.00) |
| Arthur Nathan Sherman | 0401709098 | \$26,000.00 | \$133.00* | \$25,867.00 | \$52,410.00 | \$10,482.00 | \$10,482.00 | (\$15,385.00) |
| Arthur R. Patrick | 0401107013 | \$30,000.00 | \$22.00* | \$29,978.00 | \$16,770.00 | \$3,354.00 | \$3,354.00 | (\$26,624.00) |
| Atlantic Communications, LLC | 0401423272 | \$70,200.00 | \$0.00 | \$70,200.00 | \$336,750.00 | \$67,350.00 | \$67,350.00 | (\$2,850.00) |
| Atlas Mobilfone Inc | 0401606323 | \$1,000.00 | \$0.00 | \$1,000.00 | \$715.00 | \$143.00 | \$143.00 | (\$857.00) |
| Automobile Club of Southern California | 0401315018 | \$25,200.00 | \$0.00 | \$25,200.00 | \$28,280.00 | \$5,656.00 | \$5,656.00 | (\$19,544.00) |
| Avery Wisdom | 0401515074 | \$63,600.00 | \$0.00 | \$63,600.00 | \$76,544.00 | \$15,308.80 | \$15,308.80 | (\$48,291.20) |
| Azle Communications Solutions, LLC | 0401615377 | \$22,500.00 | \$0.00 | \$22,500.00 | \$39,455.00 | \$7,891.00 | \$7,891.00 | (\$14,609.00) |
| BADGER SPECTRUM LTD | 0401308168 | \$25,000.00 | \$0.00 | \$25,000.00 | \$19,955.00 | \$3,991.00 | \$3,991.00 | (\$21,009.00) |
| BAKER'S ELECTRONICS \& COMMUNICATIONS, INC. | 0402040192 | \$18,500.00 | \$0.00 | \$18,500.00 | \$12,675.00 | \$2,535.00 | \$2,535.00 | (\$15,965.00) |
| Baycom Inc. | 0401648377 | \$30,000.00 | \$83.00* | \$29,917.00 | \$32,865.00 | \$6,573.00 | \$6,573.00 | (\$23,344.00) |

FCC Paging Auction
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| Applicant Name | FCC <br> Account Number | Upfront Pmt Amt | Tota Withdrawa Pmt Am | Upfront Pmt Amt Counted | Total Net High Bid | Initial Down Pmt | Amt Upfront Applied | Balance |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BEEPER NETWORK INC | 0401254261 | \$4,900.00 | \$0.00 | \$4,900.00 | \$3,185.00 | \$637.00 | \$637.00 | (\$4,263.00) |
| Bob Jacobson d/b/a Wavecomm | 0400204312 | \$6,000.00 | \$10.00* | \$5,990.00 | \$5,005.00 | \$1,001.00 | \$1,001.00 | (\$4,989.00) |
| Bobier Electronics, Inc. | 0401201201 | \$5,000.00 | \$10.00* | \$4,990.00 | \$2,925.00 | \$585.00 | \$585.00 | (\$4,405.00) |
| Business Service Center, Inc. | 0401111109 | \$2,500.00 | \$0.00 | \$2,500.00 | \$4,275.00 | \$855.00 | \$855.00 | (\$1,645.00) |
| Butner Holdings, LLC | 0401601015 | \$10,800.00 | \$0.00 | \$10,800.00 | \$8,775.00 | \$1,755.00 | \$1,755.00 | (\$9,045.00) |
| Cactus Communications Inc | 0401153109 | \$6,000.00 | \$0.00 | \$6,000.00 | \$390.00 | \$78.00 | \$78.00 | (\$5,922.00) |
| California State Automobile Association | 0401429518 | \$24,000.00 | \$0.00 | \$24,000.00 | \$19,600.00 | \$3,920.00 | \$3,920.00 | (\$20,080.00) |
| CAPITOL RADIOTELEPHONE COMPANY, INC. | 0401154493 | \$6,300.00 | \$0.00 | \$6,300.00 | \$9,334.00 | \$1,866.80 | \$1,866.80 | (\$4,433.20) |
| Cellplus Networks, LLC | 0401638088 | \$70,000.00 | \$0.00 | \$70,000.00 | \$145,145.00 | \$29,029.00 | \$29,029.00 | (\$40,971.00) |
| Central Communications Service Company | 0401441363 | \$15,500.00 | \$0.00 | \$15,500.00 | \$117,481.00 | \$23,496.20 | \$15,500.00 | \$7,996.20 |
| CENTRAL VERMONT COMMUNICATIONS, INC. | 0401333185 | \$10,200.00 | \$0.00 | \$10,200.00 | \$22,126.00 | \$4,425.20 | \$4,425.20 | (\$5,774.80) |
| Centre Communications | 0401049545 | \$14,700.00 | \$0.00 | \$14,700.00 | \$10,322.00 | \$2,064.40 | \$2,064.40 | (\$12,635.60) |
| Chicago Communication Service, Inc. | 0401551528 | \$3,400.00 | \$0.00 | \$3,400.00 | \$3,400.00 | \$680.00 | \$680.00 | (\$2,720.00) |
| Christine M. Busby | 0400330597 | \$2,600.00 | \$0.00 | \$2,600.00 | \$1,690.00 | \$338.00 | \$338.00 | (\$2,262.00) |
| CITY PAGE \& CELLULAR SERVICES, INC. DBA CITY BEEPE | 0401718012 | \$4,800.00 | \$0.00 | \$4,800.00 | \$3,120.00 | \$624.00 | \$624.00 | (\$4,176.00) |
| Clifford E. Bade | 0401307404 | \$8,000.00 | \$10.00* | \$7,990.00 | \$14,209.00 | \$2,841.80 | \$2,841.80 | (\$5,148.20) |
| Colorado CallComm, Inc. | 0401543008 | \$9,600.00 | \$0.00 | \$9,600.00 | \$140,140.00 | \$28,028.00 | \$9,600.00 | \$18,428.00 |
| Columbia Communications, Inc. | 0401825247 | \$7,000.00 | \$0.00 | \$7,000.00 | \$28,080.00 | \$5,616.00 | \$5,616.00 | (\$1,384.00) |
| Com-Nav, Inc. d/b/a Radiotelephone of Maine | 0401318391 | \$7,500.00 | \$0.00 | \$7,500.00 | \$3,510.00 | \$702.00 | \$702.00 | (\$6,798.00) |
| Communication Specialists Company of Wilmington, L | 0401237409 | \$20,000.00 | \$190.00* | \$19,810.00 | \$21,541.00 | \$4,308.20 | \$4,308.20 | (\$15,501.80) |
| COMMUNICATIONS EQUIPMENT INC | 0402336551 | \$118,000.00 | \$83.00* | \$117,917.00 | \$272,246.00 | \$54,449.20 | \$54,449.20 | (\$63,467.80) |
| Communications Management Co. of Indiana | 0401150562 | \$500.00 | \$0.00 | \$500.00 | \$325.00 | \$65.00 | \$65.00 | (\$435.00) |
| Communications Sales and Service, Inc. | 0400318093 | \$146,000.00 | \$537.00* | \$145,463.00 | \$109,954.00 | \$21,990.80 | \$21,990.80 | (\$123,472.20) |

## FCC Paging Auction

## Bidder Payment / Refund Report

Auction ID:40
ATTACHMENT B

Date of Report: 12/7/01 10:29:42

| Applicant Name | FCC <br> Account Number | Upfront Pmt Amt | Total Withdrawal Pmt Amt | Upfront Pmt Amt Counted | Total Net High Bid | Initial Down Pmt | Amt Upfront Applied | Balance |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Communications Specialists, Inc. | 0401736089 | \$39,000.00 | \$0.00 | \$39,000.00 | \$5,850.00 | \$1,170.00 | \$1,170.00 | (\$37,830.00) |
| Communications Systems, Inc. | 0401427462 | \$1,000.00 | \$0.00 | \$1,000.00 | \$2,860.00 | \$572.00 | \$572.00 | (\$428.00) |
| ComProducts, Inc. d/b/a B\&C Communications | 0401618095 | \$12,000.00 | \$0.00 | \$12,000.00 | \$25,285.00 | \$5,057.00 | \$5,057.00 | (\$6,943.00) |
| ComServ Services, LLC | 0400851422 | \$11,500.00 | \$0.00 | \$11,500.00 | \$11,115.00 | \$2,223.00 | \$2,223.00 | (\$9,277.00) |
| Contact Communications, Inc. | 0400059176 | \$57,200.00 | \$0.00 | \$57,200.00 | \$109,330.00 | \$21,866.00 | \$21,866.00 | (\$35,334.00) |
| Cook Telecom, Inc. | 0401443404 | \$85,000.00 | \$0.00 | \$85,000.00 | \$50,190.00 | \$10,038.00 | \$10,038.00 | (\$74,962.00) |
| Courtesy Communications, Inc. | 0401151428 | \$1,000.00 | \$0.00 | \$1,000.00 | \$650.00 | \$130.00 | \$130.00 | (\$870.00) |
| D \& K Business Pagers | 0400134132 | \$1,000.00 | \$0.00 | \$1,000.00 | \$650.00 | \$130.00 | \$130.00 | (\$870.00) |
| D\&G Communications, Inc. | 0401542111 | \$52,000.00 | \$0.00 | \$52,000.00 | \$0.00 | \$0.00 | \$0.00 | (\$52,000.00) |
| Daksoft, Inc dba Mayer Radio | 0401537012 | \$6,000.00 | \$0.00 | \$6,000.00 | \$6,000.00 | \$1,200.00 | \$1,200.00 | (\$4,800.00) |
| DATAPAGE, INC. | 0401410597 | \$1,000.00 | \$0.00 | \$1,000.00 | \$650.00 | \$130.00 | \$130.00 | (\$870.00) |
| Davis Electronics Company Inc | 0401354248 | \$16,500.00 | \$0.00 | \$16,500.00 | \$11,000.00 | \$2,200.00 | \$2,200.00 | (\$14,300.00) |
| Direct Connect USA, Inc. | 0400913395 | \$18,200.00 | \$0.00 | \$18,200.00 | \$109,005.00 | \$21,801.00 | \$18,200.00 | \$3,601.00 |
| Domer Communication, Inc. | 0401724373 | \$10,000.00 | \$0.00 | \$10,000.00 | \$87,893.00 | \$17,578.60 | \$10,000.00 | \$7,578.60 |
| Edward V Krom | 0401114199 | \$7,200.00 | \$0.00 | \$7,200.00 | \$22,540.00 | \$4,508.00 | \$4,508.00 | (\$2,692.00) |
| Electronic Engineering Co. | 0400247339 | \$20,000.00 | \$0.00 | \$20,000.00 | \$13,140.00 | \$2,628.00 | \$2,628.00 | (\$17,372.00) |
| Electronic Systems Co Inc | 0401445517 | \$3,400.00 | \$0.00 | \$3,400.00 | \$0.00 | \$0.00 | \$0.00 | (\$3,400.00) |
| FastAds, Inc. | 0401242108 | \$34,000.00 | \$0.00 | \$34,000.00 | \$37,089.00 | \$7,417.80 | \$7,417.80 | (\$26,582.20) |
| FCCA, LLC | 0401741324 | \$50,000.00 | \$132.00* | \$49,868.00 | \$124,980.00 | \$24,996.00 | \$24,996.00 | (\$24,872.00) |
| Fisher Wireless Services, Inc. | 0401530395 | \$100,000.00 | \$0.00 | \$100,000.00 | \$219,980.00 | \$43,996.00 | \$43,996.00 | (\$56,004.00) |
| FM Communications, Inc. | 0401852403 | \$3,000.00 | \$0.00 | \$3,000.00 | \$17,199.00 | \$3,439.80 | \$3,000.00 | \$439.80 |
| FONES WEST DIGITAL SYSTEMS, INC. | 0401424492 | \$4,100.00 | \$0.00 | \$4,100.00 | \$3,965.00 | \$793.00 | \$793.00 | (\$3,307.00) |
| Fresno Moible Radio, Inc. | 0401654272 | \$23,900.00 | \$0.00 | \$23,900.00 | \$40,725.00 | \$8,145.00 | \$8,145.00 | (\$15,755.00) |

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| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Futronics Paging, Inc. | 0401826154 | \$21,000.00 | \$20.00* | \$20,980.00 | \$123,006.00 | \$24,601.20 | \$20,980.00 | \$3,621.20 |
| Gabriel Wireless LLC | 0401316282 | \$5,000.00 | \$0.00 | \$5,000.00 | \$3,250.00 | \$650.00 | \$650.00 | (\$4,350.00) |
| General Tel Courier | 0401623003 | \$1,800.00 | \$0.00 | \$1,800.00 | \$1,170.00 | \$234.00 | \$234.00 | (\$1,566.00) |
| Golden Arrow Paging, Inc. | 0401524404 | \$20,000.00 | \$2,550.00* | \$17,450.00 | \$59,000.00 | \$11,800.00 | \$11,800.00 | (\$5,650.00) |
| Great Eastern Communications Co. Inc. | 0401357591 | \$1,600.00 | \$0.00 | \$1,600.00 | \$1,885.00 | \$377.00 | \$377.00 | (\$1,223.00) |
| Henry Radio, Inc. | 0401757296 | \$36,000.00 | \$0.00 | \$36,000.00 | \$0.00 | \$0.00 | \$0.00 | (\$36,000.00) |
| Holsum Bakers, Inc. d/b/a Caprock Communications | 0402004561 | \$2,000.00 | \$0.00 | \$2,000.00 | \$500.00 | \$100.00 | \$100.00 | (\$1,900.00) |
| Houston 2-Way Radio, Inc. | 0401657202 | \$2,500.00 | \$0.00 | \$2,500.00 | \$0.00 | \$0.00 | \$0.00 | (\$2,500.00) |
| Hub Communications, Inc. | 0401421555 | \$20,000.00 | \$0.00 | \$20,000.00 | \$2,990.00 | \$598.00 | \$598.00 | (\$19,402.00) |
| iDigi Networks, LLC | 0401747401 | \$14,800.00 | \$0.00 | \$14,800.00 | \$16,590.00 | \$3,318.00 | \$3,318.00 | (\$11,482.00) |
| Indiana Paging Network, Inc. | 0401609215 | \$41,000.00 | \$0.00 | \$41,000.00 | \$81,405.00 | \$16,281.00 | \$16,281.00 | (\$24,719.00) |
| Industrial Communications | 0401635477 | \$8,400.00 | \$0.00 | \$8,400.00 | \$6,565.00 | \$1,313.00 | \$1,313.00 | (\$7,087.00) |
| Industrial Wireless Technologies, Inc. | 0400858527 | \$18,200.00 | \$0.00 | \$18,200.00 | \$0.00 | \$0.00 | \$0.00 | $(\$ 18,200.00)$ |
| James T. Hopper | 0401506014 | \$19,500.00 | \$0.00 | \$19,500.00 | \$176,150.00 | \$35,230.00 | \$19,500.00 | \$15,730.00 |
| Jamestown Manufacturing Corporation | 0401743475 | \$435,000.00 | \$0.00 | \$435,000.00 | \$434,100.00 | \$86,820.00 | \$86,820.00 | (\$348,180.00) |
| Jeff S Cofsky | 0401128075 | \$120,000.00 | \$0.00 | \$120,000.00 | \$1,216,618.00 | \$243,323.60 | \$120,000.00 | \$123,323.60 |
| Jim Doering DBA J Doering Communicatins | 0401050335 | \$20,600.00 | \$5,235.00* | \$15,365.00 | \$41,990.00 | \$8,398.00 | \$8,398.00 | (\$6,967.00) |
| John L Crump | 0402156458 | \$7,100.00 | \$0.00 | \$7,100.00 | \$4,290.00 | \$858.00 | \$858.00 | $(\$ 6,242.00)$ |
| Joplin Beepers Inc | 0401752357 | \$7,000.00 | \$0.00 | \$7,000.00 | \$15,615.00 | \$3,123.00 | \$3,123.00 | $(\$ 3,877.00)$ |
| Joseph B McNeal | 0402001408 | \$3,500.00 | \$30.00* | \$3,470.00 | \$2,405.00 | \$481.00 | \$481.00 | (\$2,989.00) |
| Joshua F.A. McCormick | 0401714216 | \$9,200.00 | \$0.00 | \$9,200.00 | \$23,140.00 | \$4,628.00 | \$4,628.00 | (\$4,572.00) |
| JPJ Electronic Communications Inc Rene Matthew Cor | 0401609436 | \$30,000.00 | \$15.00* | \$29,985.00 | \$29,820.00 | \$5,964.00 | \$5,964.00 | (\$24,021.00) |
| JSM Net Link LLC | 0401644302 | \$21,500.00 | \$11.00* | \$21,489.00 | \$35,880.00 | \$7,176.00 | \$7,176.00 | (\$14,313.00) |

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FCC Paging Auction
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| Applicant Name | FCC <br> Account <br> Number |  |  |  |  |  |
| :--- | ---: | ---: | ---: | ---: | ---: | ---: |

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| MOBILE RELAY ASSOCIATES | 0401058127 | \$20,000.00 | \$27.00* | \$19,973.00 | \$377,775.00 | \$75,555.00 | \$19,973.00 | \$55,582.00 |
| Mobile Telephone \& Paging Inc. | 0401714235 | \$4,800.00 | \$0.00 | \$4,800.00 | \$5,060.00 | \$1,012.00 | \$1,012.00 | (\$3,788.00) |
| Mobilephone of Humboldt, Inc. | 0401607171 | \$11,700.00 | \$0.00 | \$11,700.00 | \$325.00 | \$65.00 | \$65.00 | (\$11,635.00) |
| Mobilfone Service Inc | 0402010488 | \$2,800.00 | \$0.00 | \$2,800.00 | \$23,720.00 | \$4,744.00 | \$2,800.00 | \$1,944.00 |
| Moraine Radio | 0401831015 | \$3,000.00 | \$0.00 | \$3,000.00 | \$4,498.00 | \$899.60 | \$899.60 | (\$2,100.40) |
| Morris Communications, Inc. | 0401610364 | \$77,000.00 | \$0.00 | \$77,000.00 | \$134,460.00 | \$26,892.00 | \$26,892.00 | (\$50,108.00) |
| Mountain Communications and Electronics, Inc. | 0401937008 | \$12,000.00 | \$0.00 | \$12,000.00 | \$116,100.00 | \$23,220.00 | \$12,000.00 | \$11,220.00 |
| MULTIPAGE, INC. | 0401423419 | \$13,300.00 | \$0.00 | \$13,300.00 | \$13,300.00 | \$2,660.00 | \$2,660.00 | (\$10,640.00) |
| Myrtle Beach Communications, Inc. | 0401702033 | \$26,000.00 | \$0.00 | \$26,000.00 | \$11,570.00 | \$2,314.00 | \$2,314.00 | (\$23,686.00) |
| NEP, LLC | 0401049426 | \$7,500.00 | \$90.00* | \$7,410.00 | \$3,700.00 | \$740.00 | \$740.00 | (\$6,670.00) |
| NextBus Information Systems. Inc | 0401007453 | \$50,000.00 | \$0.00 | \$50,000.00 | \$30,355.00 | \$6,071.00 | \$6,071.00 | (\$43,929.00) |
| Omnicall Corp. | 0401812544 | \$31,500.00 | \$0.00 | \$31,500.00 | \$50,740.00 | \$10,148.00 | \$10,148.00 | (\$21,352.00) |
| Ozark Paging LLC | 0402319097 | \$3,000.00 | \$10.00* | \$2,990.00 | \$8,580.00 | \$1,716.00 | \$1,716.00 | (\$1,274.00) |
| P \& R Comunnications Service, Inc. | 0401540306 | \$1,000.00 | \$0.00 | \$1,000.00 | \$750.00 | \$150.00 | \$150.00 | (\$850.00) |
| Page Plus Incorporated | 0401415513 | \$16,700.00 | \$0.00 | \$16,700.00 | \$15,000.00 | \$3,000.00 | \$3,000.00 | (\$13,700.00) |
| Page-All, LLC | 0401548176 | \$800.00 | \$0.00 | \$800.00 | \$2,000.00 | \$400.00 | \$400.00 | (\$400.00) |
| Paging Source of Florida, Inc. | 0400231359 | \$2,800.00 | \$0.00 | \$2,800.00 | \$2,100.00 | \$420.00 | \$420.00 | (\$2,380.00) |
| Paging Source USA, Inc | 0400217059 | \$3,200.00 | \$0.00 | \$3,200.00 | \$0.00 | \$0.00 | \$0.00 | (\$3,200.00) |
| Paging Systems, Inc. | 0401536012 | \$100,000.00 | \$1,835.00* | \$98,165.00 | \$1,042,540.00 | \$208,508.00 | \$98,165.00 | \$110,343.00 |
| Pattersonville Telephone Company | 0401941362 | \$1,000.00 | \$0.00 | \$1,000.00 | \$375.00 | \$75.00 | \$75.00 | (\$925.00) |
| Pineland Telephone Cooperative, Inc. | 0401129055 | \$1,500.00 | \$0.00 | \$1,500.00 | \$1,500.00 | \$300.00 | \$300.00 | (\$1,200.00) |
| Pro-Com Inc. | 0401719408 | \$4,400.00 | \$0.00 | \$4,400.00 | \$3,653.00 | \$730.60 | \$730.60 | (\$3,669.40) |
| Professional Answering Service, Inc. | 0401228062 | \$2,000.00 | \$0.00 | \$2,000.00 | \$1,300.00 | \$260.00 | \$260.00 | (\$1,740.00) |

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Auction ID:40
Date of Report: 12/7/01 10:29:42

| Applicant Name | FCC <br> Account <br> Number | Upfront <br> Pmt Amt | Tota Withdrawal Pmt Am | Upfront Pmt Amt Counted | Total Net High Bid | Initial Down Pmt | Amt Upfront Applied | Balance |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| PROGRESSIVE COMMUNICATIONS SERVICES, INC. | 0401119435 | \$3,500.00 | \$0.00 | \$3,500.00 | \$2,275.00 | \$455.00 | \$455.00 | (\$3,045.00) |
| RAM Technologies Inc | 0400923371 | \$3,000.00 | \$15.00* | \$2,985.00 | \$5,000.00 | \$1,000.00 | \$1,000.00 | (\$1,985.00) |
| Range Corporation | 0401648496 | \$24,000.00 | \$0.00 | \$24,000.00 | \$19,409.00 | \$3,881.80 | \$3,881.80 | (\$20,118.20) |
| Ray's Mobile Communications, Inc. | 0401822308 | \$5,000.00 | \$0.00 | \$5,000.00 | \$46,150.00 | \$9,230.00 | \$5,000.00 | \$4,230.00 |
| RCC, Inc. d/b/a Radio Comm Company | 0401217514 | \$20,500.00 | \$0.00 | \$20,500.00 | \$76,401.00 | \$15,280.20 | \$15,280.20 | (\$5,219.80) |
| Redi-Call Salisbury Communications Consortium | 0401201541 | \$65,000.00 | \$61.00 | \$64,939.00 | \$136,487.00 | \$27,297.40 | \$27,297.40 | (\$37,641.60) |
| Regional Transit Service, Inc. | 0401404234 | \$6,000.00 | \$0.00 | \$6,000.00 | \$17,000.00 | \$3,400.00 | \$3,400.00 | (\$2,600.00) |
| Richard L Oberdorfer | 0401523107 | \$8,500.00 | \$236.00* | \$8,264.00 | \$9,620.00 | \$1,924.00 | \$1,924.00 | (\$6,340.00) |
| Robert F. Ryder d/b/a Radio Paging Service | 0401244151 | \$4,000.00 | \$0.00 | \$4,000.00 | \$2,275.00 | \$455.00 | \$455.00 | (\$3,545.00) |
| ROBERT J FETTERMAN | 0401422036 | \$20,000.00 | \$1,219.00* | \$18,781.00 | \$21,825.00 | \$4,365.00 | \$4,365.00 | (\$14,416.00) |
| Robert R Rule | 0401737213 | \$15,000.00 | \$0.00 | \$15,000.00 | \$12,610.00 | \$2,522.00 | \$2,522.00 | (\$12,478.00) |
| Saia Communications Inc. | 0401118117 | \$10,000.00 | \$0.00 | \$10,000.00 | \$39,754.00 | \$7,950.80 | \$7,950.80 | (\$2,049.20) |
| Schuylkill Mobile Fone, Inc. | 0400434254 | \$190,100.00 | \$0.00 | \$190,100.00 | \$432,840.00 | \$86,568.00 | \$86,568.00 | (\$103,532.00) |
| Scott MacIntyre | 0402016155 | \$100,000.00 | \$628.00* | \$99,372.00 | \$497,939.00 | \$99,587.80 | \$99,372.00 | \$215.80 |
| SCP COMMUNICATIONS, LLC | 0401359158 | \$1,800.00 | \$0.00 | \$1,800.00 | \$325.00 | \$65.00 | \$65.00 | (\$1,735.00) |
| Select Path Holding, Inc. | 0401822526 | \$10,000.00 | \$435.00* | \$9,565.00 | \$9,525.00 | \$1,905.00 | \$1,905.00 | (\$7,660.00) |
| SEMA-PHOON, INC. d/b/a R.A. Communications | 0401609143 | \$3,500.00 | \$0.00 | \$3,500.00 | \$2,964.00 | \$592.80 | \$592.80 | (\$2,907.20) |
| SILKE COMMUNICATIONS INC. | 0401712526 | \$44,000.00 | \$0.00 | \$44,000.00 | \$108,615.00 | \$21,723.00 | \$21,723.00 | (\$22,277.00) |
| South Shore Radio, Inc. | 0400147313 | \$1,500.00 | \$0.00 | \$1,500.00 | \$975.00 | \$195.00 | \$195.00 | (\$1,305.00) |
| Space Data Spectrum Holdings, LLC | 0401756256 | \$15,000.00 | \$0.00 | \$15,000.00 | \$3,300.00 | \$660.00 | \$660.00 | (\$14,340.00) |
| Spectrum Communications, Inc. | 0402201432 | \$7,500.00 | \$0.00 | \$7,500.00 | \$3,250.00 | \$650.00 | \$650.00 | (\$6,850.00) |
| Spectrum Wireless, LLC | 0401524577 | \$28,500.00 | \$0.00 | \$28,500.00 | \$0.00 | \$0.00 | \$0.00 | (\$28,500.00) |
| St. Louis Electronics Communications Corporation | 0401407363 | \$500.00 | \$0.00 | \$500.00 | \$375.00 | \$75.00 | \$75.00 | (\$425.00) |

FCC Paging Auction
Bidder Payment / Refund Report
Auction ID:40
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| Applicant Name | FCC <br> Account <br> Number | Upfront <br> Pmt Amt | Tota Withdrawal Pmt Am | Upfront Pmt Amt Counted | Total Net High Bid | Initial Down Pmt | Amt Upfront Applied | Balance |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Starpage Inc | 0401408005 | \$3,500.00 | \$0.00 | \$3,500.00 | \$2,275.00 | \$455.00 | \$455.00 | (\$3,045.00) |
| State of South Dakota, Bureau of Information \& Tel | 0401811453 | \$12,000.00 | \$0.00 | \$12,000.00 | \$11,020.00 | \$2,204.00 | \$2,204.00 | (\$9,796.00) |
| Superior Technologies, Inc. | 0401525309 | \$5,000.00 | \$30.00* | \$4,970.00 | \$23,080.00 | \$4,616.00 | \$4,616.00 | (\$354.00) |
| T\&K Communications Systems, Inc. | 0401713127 | \$10,000.00 | \$0.00 | \$10,000.00 | \$13,819.00 | \$2,763.80 | \$2,763.80 | (\$7,236.20) |
| T\&W Electronics Inc. | 0401103093 | \$46,800.00 | \$0.00 | \$46,800.00 | \$331,188.00 | \$66,237.60 | \$46,800.00 | \$19,437.60 |
| TeleBEEPER of New Mexico, Inc. | 0401610095 | \$160,000.00 | \$5,186.00* | \$154,814.00 | \$140,056.00 | \$28,011.20 | \$28,011.20 | (\$126,802.80) |
| TeleMaxx Communications LLC | 0401417536 | \$3,000.00 | \$0.00 | \$3,000.00 | \$6,630.00 | \$1,326.00 | \$1,326.00 | (\$1,674.00) |
| TELEPHONE \& TWO-WAY INC. | 0401748232 | \$50,000.00 | \$0.00 | \$50,000.00 | \$84,500.00 | \$16,900.00 | \$16,900.00 | (\$33,100.00) |
| Teletouch Licenses, Inc. | 0401913399 | \$12,500.00 | \$0.00 | \$12,500.00 | \$14,000.00 | \$2,800.00 | \$2,800.00 | (\$9,700.00) |
| Teton Communincations | 0401705481 | \$27,000.00 | \$0.00 | \$27,000.00 | \$19,279.00 | \$3,855.80 | \$3,855.80 | (\$23,144.20) |
| TEXAPAGE NE INC. | 0401345542 | \$18,000.00 | \$0.00 | \$18,000.00 | \$12,025.00 | \$2,405.00 | \$2,405.00 | (\$15,595.00) |
| Thomas O'Brien Sr. L.L.C. | 0401436252 | \$2,700.00 | \$0.00 | \$2,700.00 | \$148,200.00 | \$29,640.00 | \$2,700.00 | \$26,940.00 |
| Thomas W. Tittle | 0401437334 | \$3,900.00 | \$0.00 | \$3,900.00 | \$0.00 | \$0.00 | \$0.00 | (\$3,900.00) |
| Tony H. Scamardo | 0401454273 | \$20,000.00 | \$0.00 | \$20,000.00 | \$0.00 | \$0.00 | \$0.00 | (\$20,000.00) |
| Tri County Communications, Ltd. | 0401436196 | \$39,000.00 | \$0.00 | \$39,000.00 | \$32,445.00 | \$6,489.00 | \$6,489.00 | (\$32,511.00) |
| TRIANGLE COMMUNICATIONS INC. | 0401347187 | \$18,000.00 | \$0.00 | \$18,000.00 | \$5,775.00 | \$1,155.00 | \$1,155.00 | (\$16,845.00) |
| Two-Way Communications, Inc. | 0401347427 | \$3,300.00 | \$0.00 | \$3,300.00 | \$13,845.00 | \$2,769.00 | \$2,769.00 | (\$531.00) |
| UHF-DE, LLC | 0401538537 | \$13,000.00 | \$0.00 | \$13,000.00 | \$18,590.00 | \$3,718.00 | \$3,718.00 | (\$9,282.00) |
| UNITED TELEPHONE MUTUAL AID CORPORATION | 0400832167 | \$8,000.00 | \$0.00 | \$8,000.00 | \$8,000.00 | \$1,600.00 | \$1,600.00 | (\$6,400.00) |
| VENTURES IN PAGING, LLC | 0401653065 | \$1,500.00 | \$0.00 | \$1,500.00 | \$1,500.00 | \$300.00 | \$300.00 | (\$1,200.00) |
| VICTOR COMMUNICATIONS INC. | 0401515207 | \$100,000.00 | \$0.00 | \$100,000.00 | \$152,438.00 | \$30,487.60 | \$30,487.60 | (\$69,512.40) |
| Virginia Channels, JV | 0401913119 | \$5,000.00 | \$0.00 | \$5,000.00 | \$5,000.00 | \$1,000.00 | \$1,000.00 | (\$4,000.00) |
| WARNER COMMUNICATIONS CORPORATION | 0401804415 | \$22,000.00 | \$0.00 | \$22,000.00 | \$16,848.00 | \$3,369.60 | \$3,369.60 | (\$18,630.40) |

## FCC Paging Auction

ATTACHMENT B

## Bidder Payment / Refund Report

Auction ID:40
Date of Report: 12/7/01 10:29:42

| Applicant Name | FCC <br> Account <br> Number | Upfront <br> Pmt Amt | Total <br> Withdrawal Amt Counted <br> Pmt Amt | Upfront Pmt <br> Total Net <br> High Bid | Initial <br> Down Pmt |
| :--- | ---: | ---: | ---: | ---: | ---: | ---: |
| Apfront |  |  |  |  |  |
| Applied |  |  |  |  |  |$\quad$| Balance |
| :---: |

## * Includes 3\% of net high bid

 amount for unknown withdrawal payments