



FCC 3.5 GHz Auction
Auction 105
Bidder Payment/Refund

Date of Report: 09/02/2020 08:50 AM ET

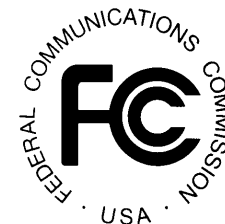
Bidder	FRN	Upfront Payment Amount	Net Payment (Total)	Down Payment Amount (20% of Net Payment)	Additional Amount Due for Down Payment After Upfront Payment Applied - Due by Sep 17, 2020	Final Payment Amount (80% of Net Payment)	Final Balance Due by Oct 01, 2020 or (Refund)
101Netlink	0018247254	\$ 69,600	\$ 107,550	\$ 21,510.00	\$ 0.00	\$ 86,040.00	\$ 37,950.00
4ip Technology	0025529751	\$ 109,760	\$ 2,768,100	\$ 553,620.00	\$ 443,860.00	\$ 2,214,480.00	\$ 2,214,480.00
Actel, LLC	0029514379	\$ 3,560,690	\$ 9,060,243	\$ 1,812,048.60	\$ 0.00	\$ 7,248,194.40	\$ 5,499,553.00
Aeronet Wireless Broadband LLC	0014061097	\$ 1,495,400	\$ 8,410,290	\$ 1,682,058.00	\$ 186,658.00	\$ 6,728,232.00	\$ 6,728,232.00
Affinity Technology Solutions LLC	0026634311	\$ 90,000	\$ 542,848	\$ 108,569.60	\$ 18,569.60	\$ 434,278.40	\$ 434,278.40
Agri-Valley Communications, Inc.	0003778362	\$ 600,000	\$ 2,901,390	\$ 580,278.00	\$ 0.00	\$ 2,321,112.00	\$ 2,301,390.00
Air Link Rural Broadband LLC	0020854725	\$ 56,860	\$ 0	\$ 0.00	\$ 0.00	\$ 0.00	(\$ 56,860.00)
AirFi, Inc.	0025568932	\$ 1,074,800	\$ 1,884,994	\$ 376,998.80	\$ 0.00	\$ 1,507,995.20	\$ 810,194.00
AirLink Internet Services, LLC	0020317855	\$ 74,400	\$ 7,050	\$ 1,410.00	\$ 0.00	\$ 5,640.00	(\$ 67,350.00)
AirWave Digital, Inc.	0028467611	\$ 27,300	\$ 88,500	\$ 17,700.00	\$ 0.00	\$ 70,800.00	\$ 61,200.00
Alabama Power Company	0001756469	\$ 2,593,350	\$ 18,878,280	\$ 3,775,656.00	\$ 1,182,306.00	\$ 15,102,624.00	\$ 15,102,624.00



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Alaska Communications Internet, LLC	0022389845	\$ 295,520	\$ 591,855	\$ 118,371.00	\$ 0.00	\$ 473,484.00	\$ 296,335.00
Alternative Internet Resources	0029500048	\$ 68,100	\$ 66,176	\$ 13,235.20	\$ 0.00	\$ 52,940.80	(\$ 1,924.00)
Alyrica Networks, Inc	0009633983	\$ 381,400	\$ 1,020,900	\$ 204,180.00	\$ 0.00	\$ 816,720.00	\$ 639,500.00
AMA Communications, LLC	0013822721	\$ 656,160	\$ 2,492,869	\$ 498,573.80	\$ 0.00	\$ 1,994,295.20	\$ 1,836,709.00
AMG Technology Investment Group LLC	0021701891	\$ 7,100,000	\$ 28,489,750	\$ 5,697,950.00	\$ 0.00	\$ 22,791,800.00	\$ 21,389,750.00
Amplex Electric, Inc.	0016098931	\$ 266,800	\$ 579,900	\$ 115,980.00	\$ 0.00	\$ 463,920.00	\$ 313,100.00
Arapahoe Telephone Company	0004329314	\$ 75,840	\$ 613,500	\$ 122,700.00	\$ 46,860.00	\$ 490,800.00	\$ 490,800.00
Arbuckle Communications, LLC	0004551347	\$ 125,000	\$ 349,500	\$ 69,900.00	\$ 0.00	\$ 279,600.00	\$ 224,500.00
Arctic Slope Telephone Association Cooperative, In	0001570936	\$ 10,560	\$ 18,020	\$ 3,604.00	\$ 0.00	\$ 14,416.00	\$ 7,460.00
Aristotle Unified Communications L.L.C.	0024056673	\$ 135,000	\$ 253,335	\$ 50,667.00	\$ 0.00	\$ 202,668.00	\$ 118,335.00



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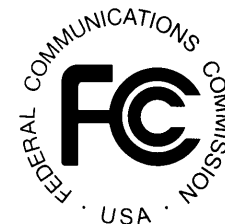
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Arvig Enterprises Inc.	0008393118	\$ 68,000	\$ 92,141	\$ 18,428.20	\$ 0.00	\$ 73,712.80	\$ 24,141.00
AST Telecom, LLC d/b/a Bluesky	0007435902	\$ 23,600	\$ 47,600	\$ 9,520.00	\$ 0.00	\$ 38,080.00	\$ 24,000.00
AT&T Spectrum Frontiers LLC	0027840180	\$ 1,000	\$ 0	\$ 0.00	\$ 0.00	\$ 0.00	(\$ 1,000.00)
Atlantic Seawinds Communications, LLC	0004383485	\$ 42,000	\$ 77,775	\$ 15,555.00	\$ 0.00	\$ 62,220.00	\$ 35,775.00
AWI, ABRAMS WIRELESS, INC.	0008848616	\$ 5,960	\$ 0	\$ 0.00	\$ 0.00	\$ 0.00	(\$ 5,960.00)
Ayera Technologies, Inc.	0021431440	\$ 190,600	\$ 352,500	\$ 70,500.00	\$ 0.00	\$ 282,000.00	\$ 161,900.00
Azucena, Regina	0028303824	\$ 6,200	\$ 9,450	\$ 1,890.00	\$ 0.00	\$ 7,560.00	\$ 3,250.00
Back 40 Wireless	0024207920	\$ 13,000	\$ 27,750	\$ 5,550.00	\$ 0.00	\$ 22,200.00	\$ 14,750.00
BalsamWest FiberNET, LLC	0011291671	\$ 89,000	\$ 291,805	\$ 58,361.00	\$ 0.00	\$ 233,444.00	\$ 202,805.00
Bascom Advanced Services, Inc dba Bascom Long Dist	0004319703	\$ 73,700	\$ 439,800	\$ 87,960.00	\$ 14,260.00	\$ 351,840.00	\$ 351,840.00
Bayfield Wireless	0028173862	\$ 10,700	\$ 22,650	\$ 4,530.00	\$ 0.00	\$ 18,120.00	\$ 11,950.00

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Bee Wireless LLC	0029549193	\$ 1,000,000	\$ 1,753,463	\$ 350,692.60	\$ 0.00	\$ 1,402,770.40	\$ 753,463.00
Beyerle, David E	0003972551	\$ 100,000	\$ 0	\$ 0.00	\$ 0.00	\$ 0.00	(\$ 100,000.00)
Big Bend Telecom, LTD	0015024946	\$ 51,200	\$ 127,755	\$ 25,551.00	\$ 0.00	\$ 102,204.00	\$ 76,555.00
Blaze Broadband, LLC	0016079170	\$ 26,000	\$ 0	\$ 0.00	\$ 0.00	\$ 0.00	(\$ 26,000.00)
bloosurf	0019496462	\$ 64,400	\$ 120,225	\$ 24,045.00	\$ 0.00	\$ 96,180.00	\$ 55,825.00
Blue Ridge Wireless LLC	0029533999	\$ 2,000,000	\$ 2,003,834	\$ 400,766.80	\$ 0.00	\$ 1,603,067.20	\$ 3,834.00
Bluebird Wireless Broadband Services, L.L.C.	0016977381	\$ 111,000	\$ 188,700	\$ 37,740.00	\$ 0.00	\$ 150,960.00	\$ 77,700.00
Bluegrass Consortium	0025234709	\$ 264,600	\$ 217,855	\$ 43,571.00	\$ 0.00	\$ 174,284.00	(\$ 46,745.00)
Bowers, Brian	0029536562	\$ 51,400	\$ 94,050	\$ 18,810.00	\$ 0.00	\$ 75,240.00	\$ 42,650.00
BRANCH COMMUNICATIONS, LLC	0029552593	\$ 34,000	\$ 0	\$ 0.00	\$ 0.00	\$ 0.00	(\$ 34,000.00)
Broadband VI, LLC	0016966806	\$ 43,200	\$ 0	\$ 0.00	\$ 0.00	\$ 0.00	(\$ 43,200.00)



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BTC, Inc.	0003768025	\$ 29,080	\$ 462,397	\$ 92,479.40	\$ 63,399.40	\$ 369,917.60	\$ 369,917.60
Cable One, Inc.	0003474327	\$ 3,748,032	\$ 10,544,441	\$ 2,108,888.20	\$ 0.00	\$ 8,435,552.80	\$ 6,796,409.00
Cal.net, Inc.	0020855656	\$ 248,400	\$ 1,420,240	\$ 284,048.00	\$ 35,648.00	\$ 1,136,192.00	\$ 1,136,192.00
California Internet, L.P. dba GeoLinks	0023707953	\$ 49,200	\$ 34,425	\$ 6,885.00	\$ 0.00	\$ 27,540.00	(\$ 14,775.00)
Carolina West Wireless, Inc.	0001940022	\$ 746,000	\$ 4,324,511	\$ 864,902.20	\$ 118,902.20	\$ 3,459,608.80	\$ 3,459,608.80
Casco-Pioneer Auction 105 Consortium	0029548310	\$ 108,840	\$ 0	\$ 0.00	\$ 0.00	\$ 0.00	(\$ 108,840.00)
Cass Cable TV, Inc.	0005257522	\$ 5,000	\$ 0	\$ 0.00	\$ 0.00	\$ 0.00	(\$ 5,000.00)
CellTex Networks LLC	0007178692	\$ 45,270	\$ 0	\$ 0.00	\$ 0.00	\$ 0.00	(\$ 45,270.00)
Central Broadband Consortium	0027840818	\$ 212,240	\$ 937,622	\$ 187,524.40	\$ 0.00	\$ 750,097.60	\$ 725,382.00
Central Tennessee Consortium	0029507530	\$ 1,238,960	\$ 4,940,316	\$ 988,063.20	\$ 0.00	\$ 3,952,252.80	\$ 3,701,356.00
Central Texas Telephone Investments, LP	0001649508	\$ 250,000	\$ 2,258,946	\$ 451,789.20	\$ 201,789.20	\$ 1,807,156.80	\$ 1,807,156.80



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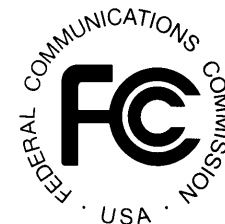
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Chariton Valley Telephone Corporation	0002549392	\$ 37,120	\$ 0	\$ 0.00	\$ 0.00	\$ 0.00	(\$ 37,120.00)
Chevron U.S.A. Inc.	0003194933	\$ 205,890	\$ 1,065,201	\$ 213,040.20	\$ 7,150.20	\$ 852,160.80	\$ 852,160.80
Cincinnati Bell Inc.	0003018033	\$ 1,737,040	\$ 6,158,700	\$ 1,231,740.00	\$ 0.00	\$ 4,926,960.00	\$ 4,421,660.00
CITY OF DONALSONVILLE	0027161504	\$ 3,480	\$ 15,980	\$ 3,196.00	\$ 0.00	\$ 12,784.00	\$ 12,500.00
Clarity Telecom, LLC	0023758238	\$ 32,520	\$ 470,802	\$ 94,160.40	\$ 61,640.40	\$ 376,641.60	\$ 376,641.60
Clear VU Technology	0029164951	\$ 18,590	\$ 73,500	\$ 14,700.00	\$ 0.00	\$ 58,800.00	\$ 54,910.00
CloudWyze	0022261515	\$ 15,100	\$ 30,000	\$ 6,000.00	\$ 0.00	\$ 24,000.00	\$ 14,900.00
Coleman County Telephone Cooperative, Inc.	0001678044	\$ 3,560	\$ 170,997	\$ 34,199.40	\$ 30,639.40	\$ 136,797.60	\$ 136,797.60
Colorado Central Telecom, Inc	0022950745	\$ 12,120	\$ 103,530	\$ 20,706.00	\$ 8,586.00	\$ 82,824.00	\$ 82,824.00
Colorado Valley Celltel, Inc.	0019121011	\$ 73,600	\$ 1,424,597	\$ 284,919.40	\$ 211,319.40	\$ 1,139,677.60	\$ 1,139,677.60
Comcell, Inc.	0001649078	\$ 79,240	\$ 298,794	\$ 59,758.80	\$ 0.00	\$ 239,035.20	\$ 219,554.00



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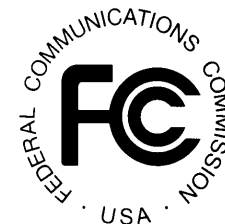
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Comelec Services, Inc.	0018993584	\$ 89,600	\$ 111,825	\$ 22,365.00	\$ 0.00	\$ 89,460.00	\$ 22,225.00
Computer 5 Inc. d/b/a LocalTel Communications	0014511364	\$ 91,600	\$ 272,000	\$ 54,400.00	\$ 0.00	\$ 217,600.00	\$ 180,400.00
Conifer Communications	0018814731	\$ 31,900	\$ 210,832	\$ 42,166.40	\$ 10,266.40	\$ 168,665.60	\$ 168,665.60
Consolidated Communications Enterprise Services, I	0008301434	\$ 500,000	\$ 3,572,608	\$ 714,521.60	\$ 214,521.60	\$ 2,858,086.40	\$ 2,858,086.40
Cooperative CBRS Consortium	0029540853	\$ 230,740	\$ 442,170	\$ 88,434.00	\$ 0.00	\$ 353,736.00	\$ 211,430.00
Copper Valley Wireless, LLC	0022505283	\$ 15,540	\$ 61,285	\$ 12,257.00	\$ 0.00	\$ 49,028.00	\$ 45,745.00
Cordova Telephone Cooperative, Inc.	0001571181	\$ 5,840	\$ 11,550	\$ 2,310.00	\$ 0.00	\$ 9,240.00	\$ 5,710.00
Cox Communications, Inc	0001834696	\$ 22,000,000	\$ 212,805,412	\$ 42,561,082.40	\$ 20,561,082.40	\$ 170,244,329.60	\$ 170,244,329.60
Cross Telephone Company, L.L.C.	0001700616	\$ 207,600	\$ 1,561,455	\$ 312,291.00	\$ 104,691.00	\$ 1,249,164.00	\$ 1,249,164.00
Crystal Automation Systems, Inc.	0015011810	\$ 305,000	\$ 361,537	\$ 72,307.40	\$ 0.00	\$ 289,229.60	\$ 56,537.00



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Data Stream Mobile Technologies, Inc	0019394337	\$ 70,560	\$ 163,350	\$ 32,670.00	\$ 0.00	\$ 130,680.00	\$ 92,790.00
DCN, LLC	0004942678	\$ 342,880	\$ 816,136	\$ 163,227.20	\$ 0.00	\$ 652,908.80	\$ 473,256.00
Deere & Company	0018936385	\$ 97,400	\$ 545,999	\$ 109,199.80	\$ 11,799.80	\$ 436,799.20	\$ 436,799.20
DirectLink Inc.	0020233508	\$ 93,900	\$ 0	\$ 0.00	\$ 0.00	\$ 0.00	(\$ 93,900.00)
DMCI Broadband, LLC	0018069666	\$ 92,800	\$ 135,900	\$ 27,180.00	\$ 0.00	\$ 108,720.00	\$ 43,100.00
Docomo Pacific, Inc.	0004242723	\$ 87,200	\$ 0	\$ 0.00	\$ 0.00	\$ 0.00	(\$ 87,200.00)
Duke University and Health System	0001954791	\$ 117,000	\$ 0	\$ 0.00	\$ 0.00	\$ 0.00	(\$ 117,000.00)
East Kentucky Network, LLC	0001786607	\$ 298,480	\$ 2,294,711	\$ 458,942.20	\$ 160,462.20	\$ 1,835,768.80	\$ 1,835,768.80
EBTX Wireless, LLC	0025716127	\$ 8,200	\$ 0	\$ 0.00	\$ 0.00	\$ 0.00	(\$ 8,200.00)
Electronic Corporate Pages, Inc.	0014645576	\$ 195,200	\$ 0	\$ 0.00	\$ 0.00	\$ 0.00	(\$ 195,200.00)
Elektrafi LLC	0029531852	\$ 63,180	\$ 53,100	\$ 10,620.00	\$ 0.00	\$ 42,480.00	(\$ 10,080.00)



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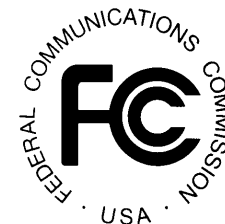
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Enduring Ventures	0029515160	\$ 70,160	\$ 101,625	\$ 20,325.00	\$ 0.00	\$ 81,300.00	\$ 31,465.00
EOG Resources, Inc.	0019274489	\$ 68,000	\$ 436,000	\$ 87,200.00	\$ 19,200.00	\$ 348,800.00	\$ 348,800.00
Etheric Networks Incorporated	0013358395	\$ 269,340	\$ 380,782	\$ 76,156.40	\$ 0.00	\$ 304,625.60	\$ 111,442.00
Evertex Enterprises, Inc.	0014552988	\$ 75,600	\$ 176,397	\$ 35,279.40	\$ 0.00	\$ 141,117.60	\$ 100,797.00
Exelon Corporation	0006071674	\$ 2,290,400	\$ 0	\$ 0.00	\$ 0.00	\$ 0.00	(\$ 2,290,400.00)
Farmer and Merchants Mutual Telephone Company	0003755642	\$ 42,400	\$ 144,000	\$ 28,800.00	\$ 0.00	\$ 115,200.00	\$ 101,600.00
Farmers Mutual Telephone Company, Inc.	0004255303	\$ 8,500	\$ 10,200	\$ 2,040.00	\$ 0.00	\$ 8,160.00	\$ 1,700.00
Filer Mutual Telephone Company	0003801925	\$ 47,680	\$ 233,250	\$ 46,650.00	\$ 0.00	\$ 186,600.00	\$ 185,570.00
Fort Code, Inc.	0024181588	\$ 10,400	\$ 0	\$ 0.00	\$ 0.00	\$ 0.00	(\$ 10,400.00)
Fourway Computer Products, Inc.	0016079956	\$ 153,200	\$ 596,250	\$ 119,250.00	\$ 0.00	\$ 477,000.00	\$ 443,050.00
Frontier Communications Corporation, DIP	0029445723	\$ 20,012,120	\$ 0	\$ 0.00	\$ 0.00	\$ 0.00	(\$ 20,012,120.00)



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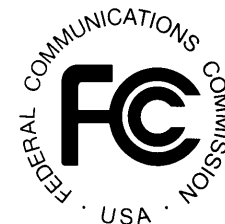
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FTC Management Group, Inc.	0004600268	\$ 135,200	\$ 197,880	\$ 39,576.00	\$ 0.00	\$ 158,304.00	\$ 62,680.00
Fulair Wireless	0018573212	\$ 2,720	\$ 16,320	\$ 3,264.00	\$ 544.00	\$ 13,056.00	\$ 13,056.00
Fundamental Holdings Corp.	0013648241	\$ 7,800	\$ 0	\$ 0.00	\$ 0.00	\$ 0.00	(\$ 7,800.00)
Geneseo Telephone Company	0003720968	\$ 20,000	\$ 25,500	\$ 5,100.00	\$ 0.00	\$ 20,400.00	\$ 5,500.00
Georges Systems, Inc	0029552452	\$ 178,000	\$ 0	\$ 0.00	\$ 0.00	\$ 0.00	(\$ 178,000.00)
GoldStar Communications, LLC	0005059779	\$ 115,600	\$ 1,072,700	\$ 214,540.00	\$ 98,940.00	\$ 858,160.00	\$ 858,160.00
Grand Mound Cooperative Telephone Association	0003748084	\$ 19,600	\$ 157,498	\$ 31,499.60	\$ 11,899.60	\$ 125,998.40	\$ 125,998.40
Great Lakes Communication Corporation	0013556972	\$ 29,800	\$ 517,171	\$ 103,434.20	\$ 73,634.20	\$ 413,736.80	\$ 413,736.80
Green Hills Area Cellular Telephone, Inc.	0003736253	\$ 45,080	\$ 99,825	\$ 19,965.00	\$ 0.00	\$ 79,860.00	\$ 54,745.00
Gtek Computers L.L.C.	0016715682	\$ 70,180	\$ 231,000	\$ 46,200.00	\$ 0.00	\$ 184,800.00	\$ 160,820.00



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Guadalupe Valley Electric Cooperative, Inc	0001687979	\$ 333,040	\$ 3,101,393	\$ 620,278.60	\$ 287,238.60	\$ 2,481,114.40	\$ 2,481,114.40
Gutierrez-Palmenberg, Inc.	0014176929	\$ 21,600	\$ 57,750	\$ 11,550.00	\$ 0.00	\$ 46,200.00	\$ 36,150.00
Harlan 2-Way Inc.	0001783935	\$ 11,600	\$ 0	\$ 0.00	\$ 0.00	\$ 0.00	(\$ 11,600.00)
HarvestBeam	0029537164	\$ 177,640	\$ 256,500	\$ 51,300.00	\$ 0.00	\$ 205,200.00	\$ 78,860.00
Hawaiian Electric Company, Inc.	0001521111	\$ 334,500	\$ 9,495,400	\$ 1,899,080.00	\$ 1,564,580.00	\$ 7,596,320.00	\$ 7,596,320.00
Highland Opportunities, LLC	0029534948	\$ 2,500,000	\$ 8,478,356	\$ 1,695,671.20	\$ 0.00	\$ 6,782,684.80	\$ 5,978,356.00
Hilliary Acquisition Corp 2016, LLC	0025853409	\$ 102,700	\$ 805,965	\$ 161,193.00	\$ 58,493.00	\$ 644,772.00	\$ 644,772.00
Hilltop Broadband	0022904270	\$ 106,640	\$ 95,250	\$ 19,050.00	\$ 0.00	\$ 76,200.00	(\$ 11,390.00)
Horry Telephone Cooperative, Inc.	0001886944	\$ 164,400	\$ 446,505	\$ 89,301.00	\$ 0.00	\$ 357,204.00	\$ 282,105.00
HPSGTECH, Inc.	0029550985	\$ 37,000	\$ 0	\$ 0.00	\$ 0.00	\$ 0.00	(\$ 37,000.00)
IFG	0029545191	\$ 28,000	\$ 0	\$ 0.00	\$ 0.00	\$ 0.00	(\$ 28,000.00)



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Illinois Electric Cooperative	0004821989	\$ 36,200	\$ 963,645	\$ 192,729.00	\$ 156,529.00	\$ 770,916.00	\$ 770,916.00
InfoWest, Inc	0016096398	\$ 109,560	\$ 511,275	\$ 102,255.00	\$ 0.00	\$ 409,020.00	\$ 401,715.00
Inland Cellular LLC	0022355762	\$ 372,640	\$ 1,293,360	\$ 258,672.00	\$ 0.00	\$ 1,034,688.00	\$ 920,720.00
Intellipop, LLC	0024428252	\$ 15,200	\$ 49,500	\$ 9,900.00	\$ 0.00	\$ 39,600.00	\$ 34,300.00
Interlakes Wireless LLC	0023885049	\$ 4,400	\$ 6,600	\$ 1,320.00	\$ 0.00	\$ 5,280.00	\$ 2,200.00
Joink, LLC	0016251530	\$ 165,200	\$ 232,500	\$ 46,500.00	\$ 0.00	\$ 186,000.00	\$ 67,300.00
KBW Spectrum LLC	0029536950	\$ 1,538,600	\$ 7,473,202	\$ 1,494,640.40	\$ 0.00	\$ 5,978,561.60	\$ 5,934,602.00
KGI Communications LLC	0029537800	\$ 35,600	\$ 81,600	\$ 16,320.00	\$ 0.00	\$ 65,280.00	\$ 46,000.00
Kitsune Communications LLC	0027808245	\$ 750	\$ 1,125	\$ 225.00	\$ 0.00	\$ 900.00	\$ 375.00
La harpe Communications Inc	0008113276	\$ 27,120	\$ 89,100	\$ 17,820.00	\$ 0.00	\$ 71,280.00	\$ 61,980.00
Lakeland Internet LLC	0028909596	\$ 28,400	\$ 0	\$ 0.00	\$ 0.00	\$ 0.00	(\$ 28,400.00)

**FCC 3.5 GHz Auction
Auction 105
Bidder Payment/Refund**



Date of Report: 09/02/2020 08:50 AM ET

Bidder	FRN	Upfront Payment Amount	Net Payment (Total)	Down Payment Amount (20% of Net Payment)	Additional Amount Due for Down Payment After Upfront Payment Applied - Due by Sep 17, 2020	Final Payment Amount (80% of Net Payment)	Final Balance Due by Oct 01, 2020 or (Refund)
Lauttamus Holding, Inc.	0022683536	\$ 180,000	\$ 316,226	\$ 63,245.20	\$ 0.00	\$ 252,980.80	\$ 136,226.00
LICT Wireless Broadband Company, LLC	0025243858	\$ 2,000,000	\$ 4,639,090	\$ 927,818.00	\$ 0.00	\$ 3,711,272.00	\$ 2,639,090.00
LocaLoop, Inc.	0020216909	\$ 347,720	\$ 4,358,672	\$ 871,734.40	\$ 524,014.40	\$ 3,486,937.60	\$ 3,486,937.60
Louisiana Competitive Telecommunications, Inc.	0003754686	\$ 254,000	\$ 784,125	\$ 156,825.00	\$ 0.00	\$ 627,300.00	\$ 530,125.00
LR Communications, Inc.	0014024640	\$ 44,200	\$ 240,750	\$ 48,150.00	\$ 3,950.00	\$ 192,600.00	\$ 192,600.00
Madison County Telephone Company	0001730969	\$ 1,600	\$ 0	\$ 0.00	\$ 0.00	\$ 0.00	(\$ 1,600.00)
Mahaska Communication Group, LLC	0008845703	\$ 8,800	\$ 0	\$ 0.00	\$ 0.00	\$ 0.00	(\$ 8,800.00)
Mark Twain Communications Company	0002531879	\$ 61,320	\$ 1,937,535	\$ 387,507.00	\$ 326,187.00	\$ 1,550,028.00	\$ 1,550,028.00
Massena Telephone Company, Inc.	0004331062	\$ 18,400	\$ 28,500	\$ 5,700.00	\$ 0.00	\$ 22,800.00	\$ 10,100.00
MBG Wireless, LLC	0029544897	\$ 350,000	\$ 981,825	\$ 196,365.00	\$ 0.00	\$ 785,460.00	\$ 631,825.00



**FCC 3.5 GHz Auction
Auction 105
Bidder Payment/Refund**

Date of Report: 09/02/2020 08:50 AM ET

Bidder	FRN	Upfront Payment Amount	Net Payment (Total)	Down Payment Amount (20% of Net Payment)	Additional Amount Due for Down Payment After Upfront Payment Applied - Due by Sep 17, 2020	Final Payment Amount (80% of Net Payment)	Final Balance Due by Oct 01, 2020 or (Refund)
McMinnville Access Company	0014426852	\$ 52,200	\$ 144,000	\$ 28,800.00	\$ 0.00	\$ 115,200.00	\$ 91,800.00
Mediacom LLC	0003763349	\$ 8,000,000	\$ 29,478,887	\$ 5,895,777.40	\$ 0.00	\$ 23,583,109.60	\$ 21,478,887.00
Mercury Network Corporation	0018628651	\$ 119,600	\$ 915,748	\$ 183,149.60	\$ 63,549.60	\$ 732,598.40	\$ 732,598.40
MetaLINK Technologies, Inc.	0016096752	\$ 483,600	\$ 1,670,550	\$ 334,110.00	\$ 0.00	\$ 1,336,440.00	\$ 1,186,950.00
Metelski, John B	0011103348	\$ 27,600	\$ 7,100	\$ 1,420.00	\$ 0.00	\$ 5,680.00	(\$ 20,500.00)
Michigan Wireless, LLC	0015680374	\$ 370,000	\$ 1,125,312	\$ 225,062.40	\$ 0.00	\$ 900,249.60	\$ 755,312.00
Midcontinent Communications	0002621951	\$ 676,160	\$ 8,842,319	\$ 1,768,463.80	\$ 1,092,303.80	\$ 7,073,855.20	\$ 7,073,855.20
Midvale Telephone Company, Inc.	0029542032	\$ 5,000	\$ 0	\$ 0.00	\$ 0.00	\$ 0.00	(\$ 5,000.00)
Mobi, Inc.	0027627728	\$ 30,000	\$ 24,900	\$ 4,980.00	\$ 0.00	\$ 19,920.00	(\$ 5,100.00)
MontanaSky Networks, Inc.	0017769704	\$ 56,000	\$ 146,325	\$ 29,265.00	\$ 0.00	\$ 117,060.00	\$ 90,325.00
Mountain West Technologies Corporation	0015643182	\$ 46,440	\$ 234,515	\$ 46,903.00	\$ 463.00	\$ 187,612.00	\$ 187,612.00

FCC 3.5 GHz Auction
Auction 105
Bidder Payment/Refund



Date of Report: 09/02/2020 08:50 AM ET

Bidder	FRN	Upfront Payment Amount	Net Payment (Total)	Down Payment Amount (20% of Net Payment)	Additional Amount Due for Down Payment After Upfront Payment Applied - Due by Sep 17, 2020	Final Payment Amount (80% of Net Payment)	Final Balance Due by Oct 01, 2020 or (Refund)
Muscatine Power and Water	0004279154	\$ 21,600	\$ 35,698	\$ 7,139.60	\$ 0.00	\$ 28,558.40	\$ 14,098.00
NE Colorado Cellular, Inc.	0001607225	\$ 1,469,520	\$ 15,087,268	\$ 3,017,453.60	\$ 1,547,933.60	\$ 12,069,814.40	\$ 12,069,814.40
NEIT Services, LLC	0014523666	\$ 27,200	\$ 507,747	\$ 101,549.40	\$ 74,349.40	\$ 406,197.60	\$ 406,197.60
Nemont Communications, Inc.	0001637412	\$ 105,040	\$ 783,020	\$ 156,604.00	\$ 51,564.00	\$ 626,416.00	\$ 626,416.00
Neptunomedia, Inc.	0012841458	\$ 1,495,400	\$ 287,054	\$ 57,410.80	\$ 0.00	\$ 229,643.20	(\$ 1,208,346.00)
New Source Broadband I LLC	0019954775	\$ 33,840	\$ 162,750	\$ 32,550.00	\$ 0.00	\$ 130,200.00	\$ 128,910.00
Newaygo County Regional Educational Service Agency	0029332327	\$ 19,200	\$ 51,000	\$ 10,200.00	\$ 0.00	\$ 40,800.00	\$ 31,800.00
Newmax, LLC dba Intermax Networks	0015656606	\$ 179,720	\$ 407,400	\$ 81,480.00	\$ 0.00	\$ 325,920.00	\$ 227,680.00
Nikola Engineering Inc, dba Nikola Broadband	0018343814	\$ 28,400	\$ 34,000	\$ 6,800.00	\$ 0.00	\$ 27,200.00	\$ 5,600.00
Northern Valley Communications, LLC	0004364022	\$ 42,600	\$ 117,470	\$ 23,494.00	\$ 0.00	\$ 93,976.00	\$ 74,870.00

FCC 3.5 GHz Auction
Auction 105
Bidder Payment/Refund



Date of Report: 09/02/2020 08:50 AM ET

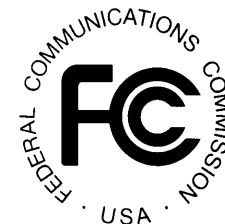
Bidder	FRN	Upfront Payment Amount	Net Payment (Total)	Down Payment Amount (20% of Net Payment)	Additional Amount Due for Down Payment After Upfront Payment Applied - Due by Sep 17, 2020	Final Payment Amount (80% of Net Payment)	Final Balance Due by Oct 01, 2020 or (Refund)
Northwest Communications, Inc	0003722410	\$ 48,920	\$ 480,747	\$ 96,149.40	\$ 47,229.40	\$ 384,597.60	\$ 384,597.60
NorthWestern Corporation	0012478665	\$ 208,970	\$ 976,396	\$ 195,279.20	\$ 0.00	\$ 781,116.80	\$ 767,426.00
Northwoods Communication Technologies, LLC	0023523582	\$ 7,130	\$ 0	\$ 0.00	\$ 0.00	\$ 0.00	(\$ 7,130.00)
Nsight Spectrum, LLC	0020519138	\$ 500,000	\$ 3,560,998	\$ 712,199.60	\$ 212,199.60	\$ 2,848,798.40	\$ 2,848,798.40
Nuvera Communications, Inc.	0003739430	\$ 165,600	\$ 831,914	\$ 166,382.80	\$ 782.80	\$ 665,531.20	\$ 665,531.20
OACYS Technology	0027663160	\$ 206,000	\$ 342,225	\$ 68,445.00	\$ 0.00	\$ 273,780.00	\$ 136,225.00
Oklahoma Consortium 105	0016085920	\$ 261,600	\$ 1,797,748	\$ 359,549.60	\$ 97,949.60	\$ 1,438,198.40	\$ 1,438,198.40
Orange County REMC	0027353192	\$ 21,200	\$ 63,580	\$ 12,716.00	\$ 0.00	\$ 50,864.00	\$ 42,380.00
Oxy USA Inc.	0007495336	\$ 378,040	\$ 4,837,402	\$ 967,480.40	\$ 589,440.40	\$ 3,869,921.60	\$ 3,869,921.60
Ozarks WIFI, LLC	0029540994	\$ 6,680	\$ 4,590	\$ 918.00	\$ 0.00	\$ 3,672.00	(\$ 2,090.00)
Pacific Data Systems	0008295321	\$ 22,300	\$ 8,700	\$ 1,740.00	\$ 0.00	\$ 6,960.00	(\$ 13,600.00)



**FCC 3.5 GHz Auction
Auction 105
Bidder Payment/Refund**

Date of Report: 09/02/2020 08:50 AM ET

Bidder	FRN	Upfront Payment Amount	Net Payment (Total)	Down Payment Amount (20% of Net Payment)	Additional Amount Due for Down Payment After Upfront Payment Applied - Due by Sep 17, 2020	Final Payment Amount (80% of Net Payment)	Final Balance Due by Oct 01, 2020 or (Refund)
Panhandle Telecommunication Systems, Inc.	0001704246	\$ 24,880	\$ 54,567	\$ 10,913.40	\$ 0.00	\$ 43,653.60	\$ 29,687.00
PC Telcorp, Inc	0013350657	\$ 4,000	\$ 68,249	\$ 13,649.80	\$ 9,649.80	\$ 54,599.20	\$ 54,599.20
Peace Valley Telephone Co., Inc.	0018539742	\$ 23,760	\$ 128,690	\$ 25,738.00	\$ 1,978.00	\$ 102,952.00	\$ 102,952.00
PGM Wireless LLC	0029547718	\$ 140,000	\$ 181,800	\$ 36,360.00	\$ 0.00	\$ 145,440.00	\$ 41,800.00
Pine Cellular Phones, Inc.	0012882643	\$ 91,560	\$ 1,324,295	\$ 264,859.00	\$ 173,299.00	\$ 1,059,436.00	\$ 1,059,436.00
Pioneer Natural Resources USA, Inc.	0001661792	\$ 116,000	\$ 1,183,596	\$ 236,719.20	\$ 120,719.20	\$ 946,876.80	\$ 946,876.80
Pitkin County Telecommunications	0005049762	\$ 6,800	\$ 14,200	\$ 2,840.00	\$ 0.00	\$ 11,360.00	\$ 7,400.00
Plains internet, LLC	0025360173	\$ 58,920	\$ 111,448	\$ 22,289.60	\$ 0.00	\$ 89,158.40	\$ 52,528.00
PocketiNet Communications, Inc.	0007117237	\$ 170,000	\$ 598,485	\$ 119,697.00	\$ 0.00	\$ 478,788.00	\$ 428,485.00
Poka Lambro Telecommunications, Ltd.	0004384525	\$ 165,000	\$ 140,775	\$ 28,155.00	\$ 0.00	\$ 112,620.00	(\$ 24,225.00)



FCC 3.5 GHz Auction
Auction 105
Bidder Payment/Refund

Date of Report: 09/02/2020 08:50 AM ET

Bidder	FRN	Upfront Payment Amount	Net Payment (Total)	Down Payment Amount (20% of Net Payment)	Additional Amount Due for Down Payment After Upfront Payment Applied - Due by Sep 17, 2020	Final Payment Amount (80% of Net Payment)	Final Balance Due by Oct 01, 2020 or (Refund)
Precision Cell, LLC	0026385658	\$ 8,000	\$ 0	\$ 0.00	\$ 0.00	\$ 0.00	(\$ 8,000.00)
Professional Value Internet Services, LLC	0018242867	\$ 72,800	\$ 0	\$ 0.00	\$ 0.00	\$ 0.00	(\$ 72,800.00)
Project Mutual Telephone Cooperative Assoc. Inc.	0001623818	\$ 23,200	\$ 498,100	\$ 99,620.00	\$ 76,420.00	\$ 398,480.00	\$ 398,480.00
PTI Pacifica Inc.	0004339933	\$ 87,200	\$ 529,400	\$ 105,880.00	\$ 18,680.00	\$ 423,520.00	\$ 423,520.00
Puerto Rico Telephone Company, Inc.	0001731470	\$ 2,243,100	\$ 18,887,528	\$ 3,777,505.60	\$ 1,534,405.60	\$ 15,110,022.40	\$ 15,110,022.40
PVT Networks, Inc.	0001612555	\$ 74,000	\$ 406,297	\$ 81,259.40	\$ 7,259.40	\$ 325,037.60	\$ 325,037.60
Radius Broadband Holdings, LLC	0029376829	\$ 50,000	\$ 227,218	\$ 45,443.60	\$ 0.00	\$ 181,774.40	\$ 177,218.00
Ravalli County Electric Cooperative, Inc.	0029289766	\$ 60,000	\$ 194,475	\$ 38,895.00	\$ 0.00	\$ 155,580.00	\$ 134,475.00
Razzo Link, Inc.	0009635731	\$ 22,000	\$ 138,000	\$ 27,600.00	\$ 5,600.00	\$ 110,400.00	\$ 110,400.00
RC Wireless Inc.	0023958416	\$ 33,200	\$ 0	\$ 0.00	\$ 0.00	\$ 0.00	(\$ 33,200.00)
Resound Networks, LLC	0024535437	\$ 50,000	\$ 81,853	\$ 16,370.60	\$ 0.00	\$ 65,482.40	\$ 31,853.00

FCC 3.5 GHz Auction
Auction 105
Bidder Payment/Refund



Date of Report: 09/02/2020 08:50 AM ET

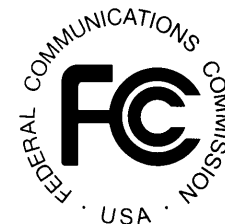
Bidder	FRN	Upfront Payment Amount	Net Payment (Total)	Down Payment Amount (20% of Net Payment)	Additional Amount Due for Down Payment After Upfront Payment Applied - Due by Sep 17, 2020	Final Payment Amount (80% of Net Payment)	Final Balance Due by Oct 01, 2020 or (Refund)
Rio Broadband, LLC	0029544624	\$ 100,800	\$ 6,750	\$ 1,350.00	\$ 0.00	\$ 5,400.00	(\$ 94,050.00)
River City Wireless, INC	0027476175	\$ 32,400	\$ 39,300	\$ 7,860.00	\$ 0.00	\$ 31,440.00	\$ 6,900.00
RiverStreet Management Services, LLC	0024212839	\$ 1,032,600	\$ 2,913,399	\$ 582,679.80	\$ 0.00	\$ 2,330,719.20	\$ 1,880,799.00
Rock Port Telephone Company	0004362505	\$ 21,120	\$ 223,600	\$ 44,720.00	\$ 23,600.00	\$ 178,880.00	\$ 178,880.00
Royell Communications, Inc.	0014107205	\$ 51,200	\$ 0	\$ 0.00	\$ 0.00	\$ 0.00	(\$ 51,200.00)
RSA 1 Limited Partnership	0002576411	\$ 24,280	\$ 648,998	\$ 129,799.60	\$ 105,519.60	\$ 519,198.40	\$ 519,198.40
RTC Communications Corp.	0004332912	\$ 67,200	\$ 0	\$ 0.00	\$ 0.00	\$ 0.00	(\$ 67,200.00)
Safelink Internet LLC	0016179855	\$ 59,240	\$ 57,150	\$ 11,430.00	\$ 0.00	\$ 45,720.00	(\$ 2,090.00)
SAL Spectrum, LLC	0017163254	\$ 20,000,000	\$ 20,396,530	\$ 4,079,306.00	\$ 0.00	\$ 16,317,224.00	\$ 396,530.00
San Diego Gas and Electric Company	0001535657	\$ 1,256,000	\$ 21,273,340	\$ 4,254,668.00	\$ 2,998,668.00	\$ 17,018,672.00	\$ 17,018,672.00
Sandhill Telephone Cooperative, Inc.	0001886464	\$ 30,400	\$ 22,100	\$ 4,420.00	\$ 0.00	\$ 17,680.00	(\$ 8,300.00)

**FCC 3.5 GHz Auction
Auction 105
Bidder Payment/Refund**



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Bidder	FRN	Upfront Payment Amount	Net Payment (Total)	Down Payment Amount (20% of Net Payment)	Additional Amount Due for Down Payment After Upfront Payment Applied - Due by Sep 17, 2020	Final Payment Amount (80% of Net Payment)	Final Balance Due by Oct 01, 2020 or (Refund)
SEAD, L.L.C.	0029539509	\$ 377,000	\$ 25,274,477	\$ 5,054,895.40	\$ 4,677,895.40	\$ 20,219,581.60	\$ 20,219,581.60
Shenandoah Cable Television, LLC	0021657853	\$ 1,265,360	\$ 16,118,381	\$ 3,223,676.20	\$ 1,958,316.20	\$ 12,894,704.80	\$ 12,894,704.80
Simple Wireless LLC	0029539905	\$ 556,000	\$ 396,750	\$ 79,350.00	\$ 0.00	\$ 317,400.00	(\$ 159,250.00)
SkyPacket Networks Inc.	0029544491	\$ 106,200	\$ 278,250	\$ 55,650.00	\$ 0.00	\$ 222,600.00	\$ 172,050.00
SmarterBroadband, Inc.	0016089682	\$ 86,000	\$ 260,146	\$ 52,029.20	\$ 0.00	\$ 208,116.80	\$ 174,146.00
Smith Bagley, Inc.	0002154706	\$ 96,500	\$ 202,980	\$ 40,596.00	\$ 0.00	\$ 162,384.00	\$ 106,480.00
Snowcloud Services, LLC	0022113310	\$ 14,400	\$ 36,225	\$ 7,245.00	\$ 0.00	\$ 28,980.00	\$ 21,825.00
SonicNet, Inc.	0021025770	\$ 8,400	\$ 8,250	\$ 1,650.00	\$ 0.00	\$ 6,600.00	(\$ 150.00)
Sound Internet Services, Inc.	0018392704	\$ 94,400	\$ 139,575	\$ 27,915.00	\$ 0.00	\$ 111,660.00	\$ 45,175.00
Southern California Edison Company	0001535608	\$ 4,213,600	\$ 118,951,433	\$ 23,790,286.60	\$ 19,576,686.60	\$ 95,161,146.40	\$ 95,161,146.40
Southern Ohio Communication Services, Inc.	0006146120	\$ 82,800	\$ 65,962	\$ 13,192.40	\$ 0.00	\$ 52,769.60	(\$ 16,838.00)



FCC 3.5 GHz Auction
Auction 105
Bidder Payment/Refund

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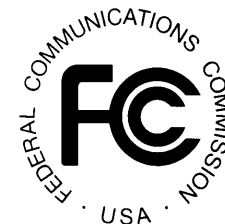
Bidder	FRN	Upfront Payment Amount	Net Payment (Total)	Down Payment Amount (20% of Net Payment)	Additional Amount Due for Down Payment After Upfront Payment Applied - Due by Sep 17, 2020	Final Payment Amount (80% of Net Payment)	Final Balance Due by Oct 01, 2020 or (Refund)
Spectrum Wireless Holdings, LLC	0027843556	\$ 45,000,000	\$ 464,251,209	\$ 92,850,241.80	\$ 47,850,241.80	\$ 371,400,967.20	\$ 371,400,967.20
SPITwSPOTS, Inc	0022431860	\$ 22,000	\$ 172,500	\$ 34,500.00	\$ 12,500.00	\$ 138,000.00	\$ 138,000.00
Starwood Holdings LLC	0029546504	\$ 6,800	\$ 8,100	\$ 1,620.00	\$ 0.00	\$ 6,480.00	\$ 1,300.00
Surf Air Wireless, LLC	0024049215	\$ 1,059,560	\$ 4,421,389	\$ 884,277.80	\$ 0.00	\$ 3,537,111.20	\$ 3,361,829.00
Surfnet Communications	0018582064	\$ 212,000	\$ 308,250	\$ 61,650.00	\$ 0.00	\$ 246,600.00	\$ 96,250.00
Swinehart, Kenneth	0011587961	\$ 7,980	\$ 7,575	\$ 1,515.00	\$ 0.00	\$ 6,060.00	(\$ 405.00)
T-Mobile License LLC	0001565449	\$ 33,000,000	\$ 5,583,000	\$ 1,116,600.00	\$ 0.00	\$ 4,466,400.00	(\$ 27,417,000.00)
TAMPA ELECTRIC COMPANY	0001824424	\$ 642,000	\$ 478,220	\$ 95,644.00	\$ 0.00	\$ 382,576.00	(\$ 163,780.00)
Tarkus Enterprises, LLC dba Zumacom	0025700758	\$ 6,200	\$ 24,000	\$ 4,800.00	\$ 0.00	\$ 19,200.00	\$ 17,800.00
TeleGuam Holdings, LLC	0011458999	\$ 64,000	\$ 644,000	\$ 128,800.00	\$ 64,800.00	\$ 515,200.00	\$ 515,200.00
Ten-Four LicenseCo, LLC	0029545845	\$ 15,000,000	\$ 0	\$ 0.00	\$ 0.00	\$ 0.00	(\$ 15,000,000.00)

FCC 3.5 GHz Auction
Auction 105
Bidder Payment/Refund



Date of Report: 09/02/2020 08:50 AM ET

Bidder	FRN	Upfront Payment Amount	Net Payment (Total)	Down Payment Amount (20% of Net Payment)	Additional Amount Due for Down Payment After Upfront Payment Applied - Due by Sep 17, 2020	Final Payment Amount (80% of Net Payment)	Final Balance Due by Oct 01, 2020 or (Refund)
Texas A&M University - College Station	0006302889	\$ 19,000	\$ 39,000	\$ 7,800.00	\$ 0.00	\$ 31,200.00	\$ 20,000.00
Texas RSA 7B3, LLC	0026938746	\$ 184,880	\$ 953,014	\$ 190,602.80	\$ 5,722.80	\$ 762,411.20	\$ 762,411.20
TGS, LLC	0029551603	\$ 66,800	\$ 7,200	\$ 1,440.00	\$ 0.00	\$ 5,760.00	(\$ 59,600.00)
The Junction Internet LLC	0023401425	\$ 14,500	\$ 63,600	\$ 12,720.00	\$ 0.00	\$ 50,880.00	\$ 49,100.00
Totalcom Communications, LLC	0005069232	\$ 28,400	\$ 0	\$ 0.00	\$ 0.00	\$ 0.00	(\$ 28,400.00)
Townes 5G, LLC	0026747816	\$ 208,880	\$ 814,297	\$ 162,859.40	\$ 0.00	\$ 651,437.60	\$ 605,417.00
Trace Fiber Networks, LLC.	0027848720	\$ 106,890	\$ 635,797	\$ 127,159.40	\$ 20,269.40	\$ 508,637.60	\$ 508,637.60
Tradewinds Wireless Holdings, LLC	0025259615	\$ 175,980	\$ 0	\$ 0.00	\$ 0.00	\$ 0.00	(\$ 175,980.00)
Tri County Telephone Association	0003744463	\$ 165,080	\$ 744,770	\$ 148,954.00	\$ 0.00	\$ 595,816.00	\$ 579,690.00
Tularosa Communications, Inc.	0004371316	\$ 33,600	\$ 88,400	\$ 17,680.00	\$ 0.00	\$ 70,720.00	\$ 54,800.00
TWIN VALLEY COMMUNICATIONS, INC	0007573520	\$ 156,740	\$ 905,241	\$ 181,048.20	\$ 24,308.20	\$ 724,192.80	\$ 724,192.80



FCC 3.5 GHz Auction
Auction 105
Bidder Payment/Refund

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Bidder	FRN	Upfront Payment Amount	Net Payment (Total)	Down Payment Amount (20% of Net Payment)	Additional Amount Due for Down Payment After Upfront Payment Applied - Due by Sep 17, 2020	Final Payment Amount (80% of Net Payment)	Final Balance Due by Oct 01, 2020 or (Refund)
Uintah Basin Electronic Telecommunications, LLC	0001601079	\$ 379,080	\$ 1,067,090	\$ 213,418.00	\$ 0.00	\$ 853,672.00	\$ 688,010.00
Union Rural Electric Cooperative, Inc.	0003006103	\$ 10,400	\$ 0	\$ 0.00	\$ 0.00	\$ 0.00	(\$ 10,400.00)
Union Telephone Company	0001630201	\$ 305,640	\$ 1,468,120	\$ 293,624.00	\$ 0.00	\$ 1,174,496.00	\$ 1,162,480.00
United Communications, Inc.	0011414059	\$ 93,360	\$ 55,760	\$ 11,152.00	\$ 0.00	\$ 44,608.00	(\$ 37,600.00)
United States Cellular Corporation	0004372322	\$ 16,000,000	\$ 13,538,232	\$ 2,707,646.40	\$ 0.00	\$ 10,830,585.60	(\$ 2,461,768.00)
United Wireless Communications, Inc.	0012662698	\$ 67,400	\$ 534,130	\$ 106,826.00	\$ 39,426.00	\$ 427,304.00	\$ 427,304.00
University of Virginia Foundation	0029440229	\$ 56,800	\$ 118,200	\$ 23,640.00	\$ 0.00	\$ 94,560.00	\$ 61,400.00
USA Choice Internet Services Company, LLC	0014613418	\$ 15,000	\$ 26,250	\$ 5,250.00	\$ 0.00	\$ 21,000.00	\$ 11,250.00
van Steenis, Ryan	0027850510	\$ 1,000	\$ 0	\$ 0.00	\$ 0.00	\$ 0.00	(\$ 1,000.00)
Verizon Wireless Network Procurement LP	0029515327	\$ 123,754,640	\$ 1,893,791,991	\$ 378,758,398.20	\$ 255,003,758.20	\$ 1,515,033,592.80	\$ 1,515,033,592.80

**FCC 3.5 GHz Auction
Auction 105
Bidder Payment/Refund**



Date of Report: 09/02/2020 08:50 AM ET

Bidder	FRN	Upfront Payment Amount	Net Payment (Total)	Down Payment Amount (20% of Net Payment)	Additional Amount Due for Down Payment After Upfront Payment Applied - Due by Sep 17, 2020	Final Payment Amount (80% of Net Payment)	Final Balance Due by Oct 01, 2020 or (Refund)
Virginia Tech Foundation, Inc.	0002065670	\$ 271,680	\$ 1,104,000	\$ 220,800.00	\$ 0.00	\$ 883,200.00	\$ 832,320.00
Vista Broadband Networks, Inc.	0017153289	\$ 197,000	\$ 341,250	\$ 68,250.00	\$ 0.00	\$ 273,000.00	\$ 144,250.00
VTel Wireless, Inc.	0003645843	\$ 349,320	\$ 1,560,131	\$ 312,026.20	\$ 0.00	\$ 1,248,104.80	\$ 1,210,811.00
VTX Communications, LLC	0017535386	\$ 1,751,200	\$ 15,373,263	\$ 3,074,652.60	\$ 1,323,452.60	\$ 12,298,610.40	\$ 12,298,610.40
W.A.T.C.H. TV Company	0002930980	\$ 3,432,880	\$ 10,942,047	\$ 2,188,409.40	\$ 0.00	\$ 8,753,637.60	\$ 7,509,167.00
Wavelinc Communications LLC	0018683326	\$ 29,000	\$ 0	\$ 0.00	\$ 0.00	\$ 0.00	(\$ 29,000.00)
Webformix Company	0017678236	\$ 81,200	\$ 146,250	\$ 29,250.00	\$ 0.00	\$ 117,000.00	\$ 65,050.00
Webster-Calhoun Cooperative Telephone Association	0002589307	\$ 96,040	\$ 1,568,247	\$ 313,649.40	\$ 217,609.40	\$ 1,254,597.60	\$ 1,254,597.60
Wetterhorn Wireless L.L.C.	0029527702	\$ 82,400,000	\$ 912,939,410	\$ 182,587,882.00	\$ 100,187,882.00	\$ 730,351,528.00	\$ 730,351,528.00
White Cloud Communications	0007011331	\$ 201,120	\$ 1,953,383	\$ 390,676.60	\$ 189,556.60	\$ 1,562,706.40	\$ 1,562,706.40

**FCC 3.5 GHz Auction
Auction 105
Bidder Payment/Refund**



Date of Report: 09/02/2020 08:50 AM ET

Bidder	FRN	Upfront Payment Amount	Net Payment (Total)	Down Payment Amount (20% of Net Payment)	Additional Amount Due for Down Payment After Upfront Payment Applied - Due by Sep 17, 2020	Final Payment Amount (80% of Net Payment)	Final Balance Due by Oct 01, 2020 or (Refund)
White Cloud Communications US, LLC	0028107282	\$ 399,460	\$ 2,647,650	\$ 529,530.00	\$ 130,070.00	\$ 2,118,120.00	\$ 2,118,120.00
WiFires Communications LLC	0027216944	\$ 40,000	\$ 0	\$ 0.00	\$ 0.00	\$ 0.00	(\$ 40,000.00)
Williamson Enterprise, LLC dba Winchester Wireless	0022146039	\$ 100,000	\$ 164,100	\$ 32,820.00	\$ 0.00	\$ 131,280.00	\$ 64,100.00
WIN Auction 105 Consortium	0029548906	\$ 328,000	\$ 2,058,375	\$ 411,675.00	\$ 83,675.00	\$ 1,646,700.00	\$ 1,646,700.00
Windfield Enterprises dba Kellin Communications	0015457351	\$ 120,400	\$ 656,311	\$ 131,262.20	\$ 10,862.20	\$ 525,048.80	\$ 525,048.80
Windstream Services LLC, Debtor-In-Possession	0028299675	\$ 14,197,280	\$ 38,534,863	\$ 7,706,972.60	\$ 0.00	\$ 30,827,890.40	\$ 24,337,583.00
Wireless Investments LLC	0020526265	\$ 20,600	\$ 0	\$ 0.00	\$ 0.00	\$ 0.00	(\$ 20,600.00)
Wisenet, LLC	0029539152	\$ 300,000	\$ 3,787,005	\$ 757,401.00	\$ 457,401.00	\$ 3,029,604.00	\$ 3,029,604.00
Woodstock Telephone Co.	0004073680	\$ 22,520	\$ 84,000	\$ 16,800.00	\$ 0.00	\$ 67,200.00	\$ 61,480.00
Wu, Wanning	0029537594	\$ 78,000	\$ 36,000	\$ 7,200.00	\$ 0.00	\$ 28,800.00	(\$ 42,000.00)
WUE, Inc.	0003801362	\$ 23,720	\$ 92,140	\$ 18,428.00	\$ 0.00	\$ 73,712.00	\$ 68,420.00

FCC 3.5 GHz Auction
Auction 105
Bidder Payment/Refund



Date of Report: 09/02/2020 08:50 AM ET

Bidder	FRN	Upfront Payment Amount	Net Payment (Total)	Down Payment Amount (20% of Net Payment)	Additional Amount Due for Down Payment After Upfront Payment Applied - Due by Sep 17, 2020	Final Payment Amount (80% of Net Payment)	Final Balance Due by Oct 01, 2020 or (Refund)
XF Wireless Investment, LLC	0029476801	\$ 56,800,000	\$ 458,725,900	\$ 91,745,180.00	\$ 34,945,180.00	\$ 366,980,720.00	\$ 366,980,720.00
Xtreme Enterprises, LLC	0024123366	\$ 103,480	\$ 145,125	\$ 29,025.00	\$ 0.00	\$ 116,100.00	\$ 41,645.00
Youman, Benjamin P	0029548708	\$ 5,300	\$ 0	\$ 0.00	\$ 0.00	\$ 0.00	(\$ 5,300.00)
ZIRKEL Wireless, LLC	0012579652	\$ 32,280	\$ 304,200	\$ 60,840.00	\$ 28,560.00	\$ 243,360.00	\$ 243,360.00