## FCC Lower and Upper Paging Bands Auction Bidder Payment / Refund Report <br> Auction ID:48

ATTACHMENT B

Date of Report: 05/28/2003 16:15:02

| Applicant Name | FCC Account Number | Upfront <br> Pmt Amt | Total <br> Withdrawal Pmt Amt | Upfront Pmt Amt Counted | Total Net High Bid | Initial Down Pmt | Amt Upfront Applied | Balance |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| A.V. LAUTTAMUS COMMUNICATIONS, INC. | 0481707068 | \$25,000.00 | \$0.00 | \$25,000.00 | \$21,105.00 | \$4,221.00 | \$4,221.00 | (\$20,779.00) |
| AAA North Jersey | 0481731226 | \$15,320.00 | \$0.00 | \$15,320.00 | \$10,160.00 | \$2,032.00 | \$2,032.00 | (\$13,288.00) |
| Adcom Inc. | 0481018554 | \$1,000.00 | \$0.00 | \$1,000.00 | \$0.00 | \$0.00 | \$0.00 | (\$1,000.00) |
| Advanced Paging \& Communications Inc. | 0481600585 | \$4,500.00 | \$15.00* | \$4,485.00 | \$4,600.00 | \$920.00 | \$920.00 | (\$3,565.00) |
| Afton Communications Corporation | 0481505035 | \$1,500.00 | \$0.00 | \$1,500.00 | \$1,500.00 | \$300.00 | \$300.00 | (\$1,200.00) |
| AGRI-VALLEY COMMUNICATIONS, INC. | 0481048573 | \$200,000.00 | \$0.00 | \$200,000.00 | \$141,800.00 | \$28,360.00 | \$28,360.00 | (\$171,640.00) |
| Allcomm Technologies, Inc. | 0481550294 | \$4,080.00 | \$0.00 | \$4,080.00 | \$0.00 | \$0.00 | \$0.00 | (\$4,080.00) |
| Allcomm Wireless, Inc. | 0481806152 | \$16,000.00 | \$0.00 | \$16,000.00 | \$19,095.00 | \$3,819.00 | \$3,819.00 | (\$12,181.00) |
| Alpha Wireless Communications Co. | 0480957285 | \$40,000.00 | \$0.00 | \$40,000.00 | \$30,000.00 | \$6,000.00 | \$6,000.00 | (\$34,000.00) |
| Altaphon, Inc. | 0480202196 | \$40,000.00 | \$360.00* | \$39,640.00 | \$26,000.00 | \$5,200.00 | \$5,200.00 | (\$34,440.00) |
| Anser-Quik Communications, Inc | 0481540201 | \$6,000.00 | \$0.00 | \$6,000.00 | \$2,366.00 | \$473.20 | \$473.20 | $(\$ 5,526.80)$ |
| Areawide Communications Inc. | 0481436281 | \$5,000.00 | \$0.00 | \$5,000.00 | \$7,878.00 | \$1,575.60 | \$1,575.60 | (\$3,424.40) |
| Arthur Nathan Sherman | 0481027504 | \$5,000.00 | \$0.00 | \$5,000.00 | \$1,500.00 | \$300.00 | \$300.00 | (\$4,700.00) |
| Arthur R. Patrick | 0481545197 | \$14,500.00 | \$0.00 | \$14,500.00 | \$10,725.00 | \$2,145.00 | \$2,145.00 | (\$12,355.00) |
| Badger Spectrum LTD | 0481127303 | \$25,500.00 | \$0.00 | \$25,500.00 | \$32,513.00 | \$6,502.60 | \$6,502.60 | (\$18,997.40) |
| BAKERS ELECTRONICS \& COMMUNICATIONS, INC | 0481715571 | \$8,000.00 | \$0.00 | \$8,000.00 | \$10,010.00 | \$2,002.00 | \$2,002.00 | (\$5,998.00) |
| Bob Jacobson | 0482316244 | \$2,500.00 | \$0.00 | \$2,500.00 | \$780.00 | \$156.00 | \$156.00 | (\$2,344.00) |
| Buttner Holdings, LLC | 0481009002 | \$25,000.00 | \$0.00 | \$25,000.00 | \$26,430.00 | \$5,286.00 | \$5,286.00 | (\$19,714.00) |
| CENTRAL VERMONT COMMUNICATIONS, INC. | 0481649372 | \$35,500.00 | \$0.00 | \$35,500.00 | \$47,437.00 | \$9,487.40 | \$9,487.40 | $(\$ 26,012.60)$ |
| CENTRE COMMUNICATIONS, INC. | 0481443549 | \$15,000.00 | \$126.00* | \$14,874.00 | \$24,739.00 | \$4,947.80 | \$4,947.80 | (\$9,926.20) |
| Christine M. Busby | 0482212437 | \$6,500.00 | \$0.00 | \$6,500.00 | \$2,860.00 | \$572.00 | \$572.00 | (\$5,928.00) |
| Clark Radio Electronics | 0481225133 | \$15,000.00 | \$0.00 | \$15,000.00 | \$5,000.00 | \$1,000.00 | \$1,000.00 | (\$14,000.00) |
| Clifford E. Bade | 0481604579 | \$4,000.00 | \$0.00 | \$4,000.00 | \$5,915.00 | \$1,183.00 | \$1,183.00 | (\$2,817.00) |

## FCC Lower and Upper Paging Bands Auction Bidder Payment / Refund Report <br> Auction ID:48

ATTACHMENT B

Date of Report: 05/28/2003 16:15:02

| 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 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Colorado Callcomm, Inc. | 0481710067 | \$2,500.00 | \$0.00 | \$2,500.00 | \$50,960.00 | \$10,192.00 | \$2,500.00 | \$7,692.00 |
| Com-Nav, Inc. d/b/a Radiotelephone of Maine | 0481515473 | \$4,500.00 | \$0.00 | \$4,500.00 | \$0.00 | \$0.00 | \$0.00 | (\$4,500.00) |
| COMMUNICATIONS CENTER, INC. | 0481227149 | \$25,000.00 | \$0.00 | \$25,000.00 | \$9,035.00 | \$1,807.00 | \$1,807.00 | (\$23,193.00) |
| Communications Equipment Inc | 0480207373 | \$8,000.00 | \$1,200.00 | \$6,800.00 | \$11,900.00 | \$2,380.00 | \$2,380.00 | (\$4,420.00) |
| communications equipment\&service IIc | 0481206124 | \$5,500.00 | \$0.00 | \$5,500.00 | \$3,575.00 | \$715.00 | \$715.00 | (\$4,785.00) |
| Communications Specialists of Wilmington, L.L.C. | 0481229593 | \$10,000.00 | \$0.00 | \$10,000.00 | \$3,133.00 | \$626.60 | \$626.60 | (\$9,373.40) |
| Communications Specialists, Inc. | 0481456057 | \$6,840.00 | \$0.00 | \$6,840.00 | \$3,424.00 | \$684.80 | \$684.80 | (\$6,155.20) |
| Contact Communications, Inc. | 0481434178 | \$18,000.00 | \$72.00* | \$17,928.00 | \$12,714.00 | \$2,542.80 | \$2,542.80 | (\$15,385.20) |
| Cook Telecom, Inc. | 0481911098 | \$20,000.00 | \$11.00* | \$19,989.00 | \$18,570.00 | \$3,714.00 | \$3,714.00 | (\$16,275.00) |
| CSI Systems, Inc. | 0481636504 | \$5,500.00 | \$0.00 | \$5,500.00 | \$15,600.00 | \$3,120.00 | \$3,120.00 | (\$2,380.00) |
| D.M. Radio Service Corp dba CSI | 0481633586 | \$10,000.00 | \$0.00 | \$10,000.00 | \$0.00 | \$0.00 | \$0.00 | (\$10,000.00) |
| Daksoft, Inc. dba Mayer Radio | 0482248515 | \$13,500.00 | \$0.00 | \$13,500.00 | \$13,500.00 | \$2,700.00 | \$2,700.00 | (\$10,800.00) |
| David M Adams dba Addcom Electronics | 0482255286 | \$4,000.00 | \$0.00 | \$4,000.00 | \$2,990.00 | \$598.00 | \$598.00 | (\$3,402.00) |
| David Tubergen d/b/a Antenna Designs | 0481401301 | \$18,500.00 | \$0.00 | \$18,500.00 | \$52,897.00 | \$10,579.40 | \$10,579.40 | (\$7,920.60) |
| Davis Electronics Company, Inc. | 0480901066 | \$12,000.00 | \$0.00 | \$12,000.00 | \$7,800.00 | \$1,560.00 | \$1,560.00 | (\$10,440.00) |
| Don Zabcik | 0481424424 | \$500.00 | \$0.00 | \$500.00 | \$325.00 | \$65.00 | \$65.00 | (\$435.00) |
| Doris MacClary | 0481512534 | \$500.00 | \$0.00 | \$500.00 | \$325.00 | \$65.00 | \$65.00 | (\$435.00) |
| Emergency Radio Service, Inc. | 0481123047 | \$17,500.00 | \$0.00 | \$17,500.00 | \$86,780.00 | \$17,356.00 | \$17,356.00 | (\$144.00) |
| FastAds, Inc. | 0481810408 | \$11,000.00 | \$22.00* | \$10,978.00 | \$7,280.00 | \$1,456.00 | \$1,456.00 | (\$9,522.00) |
| FCCA, LLC | 0481415325 | \$50,000.00 | \$134.00* | \$49,866.00 | \$63,107.00 | \$12,621.40 | \$12,621.40 | (\$37,244.60) |
| Fisher Wireless Services, Inc. | 0481424394 | \$25,000.00 | \$0.00 | \$25,000.00 | \$4,900.00 | \$980.00 | \$980.00 | (\$24,020.00) |
| FleetTalk Partners, Ltd. | 0481350243 | \$30,000.00 | \$0.00 | \$30,000.00 | \$60,480.00 | \$12,096.00 | \$12,096.00 | (\$17,904.00) |
| FM Communications, Inc. | 0481619224 | \$4,360.00 | \$0.00 | \$4,360.00 | \$22,295.00 | \$4,459.00 | \$4,360.00 | \$99.00 |

## FCC Lower and Upper Paging Bands Auction Bidder Payment / Refund Report <br> Auction ID:48

ATTACHMENT B

Date of Report: 05/28/2003 16:15:02

| 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 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| FONES WEST DIGITAL SYSTEMS, INC. | 0481134538 | \$2,500.00 | \$0.00 | \$2,500.00 | \$1,300.00 | \$260.00 | \$260.00 | (\$2,240.00) |
| Futronics Paging, Inc. | 0481013313 | \$7,500.00 | \$0.00 | \$7,500.00 | \$9,009.00 | \$1,801.80 | \$1,801.80 | (\$5,698.20) |
| Gem State Communications Inc. | 0481205306 | \$5,000.00 | \$0.00 | \$5,000.00 | \$3,900.00 | \$780.00 | \$780.00 | (\$4,220.00) |
| GREAT AMERICAN ENTERPRISE, INC. | 0481548293 | \$6,000.00 | \$0.00 | \$6,000.00 | \$1,950.00 | \$390.00 | \$390.00 | (\$5,610.00) |
| Heartland Communications | 0481747376 | \$1,500.00 | \$0.00 | \$1,500.00 | \$2,500.00 | \$500.00 | \$500.00 | (\$1,000.00) |
| Highland Paging Inc. | 0481223054 | \$5,000.00 | \$0.00 | \$5,000.00 | \$4,000.00 | \$800.00 | \$800.00 | (\$4,200.00) |
| Indiana Paging Network, Inc. | 0480941458 | \$20,000.00 | \$0.00 | \$20,000.00 | \$8,550.00 | \$1,710.00 | \$1,710.00 | (\$18,290.00) |
| Integrated Wireless | 0481551541 | \$23,000.00 | \$0.00 | \$23,000.00 | \$25,950.00 | \$5,190.00 | \$5,190.00 | (\$17,810.00) |
| Jeffrey Scott Cofsky dba Texas License Consultants | 0481657489 | \$81,000.00 | \$0.00 | \$81,000.00 | \$44,629.00 | \$8,925.80 | \$8,925.80 | (\$72,074.20) |
| Joshua F.A. McCormick | 0482240185 | \$3,000.00 | \$0.00 | \$3,000.00 | \$1,950.00 | \$390.00 | \$390.00 | $(\$ 2,610.00)$ |
| JPJ Electronic Communications Inc | 0480841446 | \$10,480.00 | \$0.00 | \$10,480.00 | \$3,250.00 | \$650.00 | \$650.00 | (\$9,830.00) |
| KTI, Inc. | 0481329576 | \$7,000.00 | \$0.00 | \$7,000.00 | \$6,760.00 | \$1,352.00 | \$1,352.00 | (\$5,648.00) |
| LAKELAND COMMUNICATIONS SERVICES INC. | 0481528264 | \$1,000.00 | \$0.00 | \$1,000.00 | \$9,685.00 | \$1,937.00 | \$1,000.00 | \$937.00 |
| Maximum Communications, Inc. | 0481729141 | \$2,000.00 | \$0.00 | \$2,000.00 | \$1,500.00 | \$300.00 | \$300.00 | (\$1,700.00) |
| Michael Bula | 0481023493 | \$35,000.00 | \$4,550.00 | \$30,450.00 | \$96,850.00 | \$19,370.00 | \$19,370.00 | (\$11,080.00) |
| Midwest Management, Inc. | 0481050578 | \$8,000.00 | \$0.00 | \$8,000.00 | \$5,200.00 | \$1,040.00 | \$1,040.00 | (\$6,960.00) |
| Mobile Radio Communications, Inc. | 0481304402 | \$3,000.00 | \$0.00 | \$3,000.00 | \$3,900.00 | \$780.00 | \$780.00 | (\$2,220.00) |
| Mobile Relay Associates | 0481406407 | \$10,000.00 | \$0.00 | \$10,000.00 | \$12,720.00 | \$2,544.00 | \$2,544.00 | (\$7,456.00) |
| Mobile Repeater Service, Inc. | 0481726205 | \$4,900.00 | \$0.00 | \$4,900.00 | \$0.00 | \$0.00 | \$0.00 | (\$4,900.00) |
| MOBILFONE SERVICE, INC. | 0481047565 | \$500.00 | \$0.00 | \$500.00 | \$1,050.00 | \$210.00 | \$210.00 | (\$290.00) |
| Monterey, County of | 0481509546 | \$2,200.00 | \$0.00 | \$2,200.00 | \$4,400.00 | \$880.00 | \$880.00 | (\$1,320.00) |
| Mountain Communications and Electronics, Inc. | 0481741454 | \$5,700.00 | \$0.00 | \$5,700.00 | \$67,000.00 | \$13,400.00 | \$5,700.00 | \$7,700.00 |
| New York State Electric \& Gas Corporation | 0481616400 | \$80,000.00 | \$0.00 | \$80,000.00 | \$274,000.00 | \$54,800.00 | \$54,800.00 | (\$25,200.00) |

## FCC Lower and Upper Paging Bands Auction Bidder Payment / Refund Report <br> Auction ID:48

ATTACHMENT B

Date of Report: 05/28/2003 16:15:02

| 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 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Paging Systems, Inc. | 0481312111 | \$20,000.00 | \$0.00 | \$20,000.00 | \$33,700.00 | \$6,740.00 | \$6,740.00 | (\$13,260.00) |
| Range Corporation | 0481555068 | \$18,500.00 | \$0.00 | \$18,500.00 | \$10,920.00 | \$2,184.00 | \$2,184.00 | (\$16,316.00) |
| Redi-Call Communications Company | 0481155387 | \$20,000.00 | \$30.00* | \$19,970.00 | \$13,819.00 | \$2,763.80 | \$2,763.80 | (\$17,206.20) |
| Richard L. Oberdorfer | 0481446081 | \$10,120.00 | \$0.00 | \$10,120.00 | \$12,454.00 | \$2,490.80 | \$2,490.80 | (\$7,629.20) |
| Robert F. Ryder d/b/a Radio Paging Service | 0481552233 | \$2,500.00 | \$0.00 | \$2,500.00 | \$1,690.00 | \$338.00 | \$338.00 | (\$2,162.00) |
| Robert R. Rule | 0481758285 | \$1,000.00 | \$10.00* | \$990.00 | \$325.00 | \$65.00 | \$65.00 | (\$925.00) |
| RYAN ELECTRONICS, INC. | 0481448002 | \$4,500.00 | \$0.00 | \$4,500.00 | \$3,068.00 | \$613.60 | \$613.60 | (\$3,886.40) |
| Saia Communications, Inc. | 0481050008 | \$11,000.00 | \$0.00 | \$11,000.00 | \$23,400.00 | \$4,680.00 | \$4,680.00 | (\$6,320.00) |
| Schuylkill Mobile Fone, Inc. | 0482229186 | \$109,950.00 | \$0.00 | \$109,950.00 | \$116,453.00 | \$23,290.60 | \$23,290.60 | (\$86,659.40) |
| Scott C. MacIntyre | 0482244359 | \$100,000.00 | \$0.00 | \$100,000.00 | \$114,920.00 | \$22,984.00 | \$22,984.00 | (\$77,016.00) |
| SEMINOLE COMMUNICATIONS, INC. | 0481227252 | \$15,000.00 | \$0.00 | \$15,000.00 | \$9,750.00 | \$1,950.00 | \$1,950.00 | (\$13,050.00) |
| Silke Communications, Inc. | 0481651364 | \$21,620.00 | \$0.00 | \$21,620.00 | \$34,021.00 | \$6,804.20 | \$6,804.20 | (\$14,815.80) |
| SkyTel Corp. (debtor-in-possession) | 0481313085 | \$34,260.00 | \$0.00 | \$34,260.00 | \$94,400.00 | \$18,880.00 | \$18,880.00 | (\$15,380.00) |
| Smith Two-Way Radio, Inc. | 0481024372 | \$22,000.00 | \$0.00 | \$22,000.00 | \$16,500.00 | \$3,300.00 | \$3,300.00 | (\$18,700.00) |
| Southeastern Cable Products, Inc. | 0481340137 | \$11,500.00 | \$0.00 | \$11,500.00 | \$7,631.00 | \$1,526.20 | \$1,526.20 | (\$9,973.80) |
| State of South Dakota, Bureau of Information \& Tel | 0481017362 | \$36,000.00 | \$0.00 | \$36,000.00 | \$44,600.00 | \$8,920.00 | \$8,920.00 | (\$27,080.00) |
| Sullivan Communications, Inc | 0481609426 | \$11,000.00 | \$0.00 | \$11,000.00 | \$12,363.00 | \$2,472.60 | \$2,472.60 | $(\$ 8,527.40)$ |
| Supreme Radio Communications, Inc. | 0481600004 | \$32,000.00 | \$0.00 | \$32,000.00 | \$38,565.00 | \$7,713.00 | \$7,713.00 | (\$24,287.00) |
| T\&K Communications Systems, Inc. | 0482104056 | \$3,000.00 | \$0.00 | \$3,000.00 | \$3,510.00 | \$702.00 | \$702.00 | (\$2,298.00) |
| TeleBEEPER of New Mexico, INC | 0481744478 | \$150,000.00 | \$502.00* | \$149,498.00 | \$123,136.00 | \$24,627.20 | \$24,627.20 | (\$124,870.80) |
| TELETEC COMMUNICATIONS LLC | 0481704062 | \$42,000.00 | \$0.00 | \$42,000.00 | \$29,910.00 | \$5,982.00 | \$5,982.00 | (\$36,018.00) |
| Thomas J O'Brien Sr. L.L.C. | 0481552373 | \$1,000.00 | \$0.00 | \$1,000.00 | \$650.00 | \$130.00 | \$130.00 | (\$870.00) |
| Thomas W. Tittle | 0481900513 | \$6,000.00 | \$0.00 | \$6,000.00 | \$10,933.00 | \$2,186.60 | \$2,186.60 | (\$3,813.40) |

FCC Lower and Upper Paging Bands Auction Bidder Payment / Refund Report

## Auction ID:48

## ATTACHMENT B

Date of Report: 05/28/2003 16:15:02

| Applicant Name | FCC Account Number | Upfront Pmt Amt | Total Withdrawal Pmt Amt | Upfront Pmt Amt Counted | Total Net High Bid | Initial Down Pmt | Amt Upfront Applied | Balance |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Towers North, Inc. | 0481448354 | \$16,500.00 | \$0.00 | \$16,500.00 | \$27,170.00 | \$5,434.00 | \$5,434.00 | (\$11,066.00) |
| Tri-County Communications, Ltd. | 0481047057 | \$10,500.00 | \$0.00 | \$10,500.00 | \$9,675.00 | \$1,935.00 | \$1,935.00 | $(\$ 8,565.00)$ |
| Two Way Communications, Inc. | 0481810569 | \$12,000.00 | \$0.00 | \$12,000.00 | \$5,447.00 | \$1,089.40 | \$1,089.40 | (\$10,910.60) |
| VICTOR COMMUNICATIONS, INC. | 0481115371 | \$41,000.00 | \$42.00* | \$40,958.00 | \$132,782.00 | \$26,556.40 | \$26,556.40 | (\$14,401.60) |
| Washington Communications LLC dba Day Wireless Sys | 0481422057 | \$26,170.00 | \$135.00* | \$26,035.00 | \$7,000.00 | \$1,400.00 | \$1,400.00 | (\$24,635.00) |
| WaveSent LLC | 0481650359 | \$1,500.00 | \$0.00 | \$1,500.00 | \$975.00 | \$195.00 | \$195.00 | (\$1,305.00) |
| Wayne R. Lund d/b/a Northwest Repeater Service | 0481105164 | \$1,120.00 | \$0.00 | \$1,120.00 | \$0.00 | \$0.00 | \$0.00 | (\$1,120.00) |
| WEST WISCONSIN TELCOM COOPERATIVE, INC. | 0480844103 | \$600.00 | \$0.00 | \$600.00 | \$0.00 | \$0.00 | \$0.00 | (\$600.00) |
| Western Communications, Inc. | 0481353421 | \$5,000.00 | \$194.00* | \$4,806.00 | \$0.00 | \$0.00 | \$0.00 | (\$4,806.00) |
| WHITE MOUNTAIN COMMUNICATIONS INC. | 0481308491 | \$1,500.00 | \$0.00 | \$1,500.00 | \$2,015.00 | \$403.00 | \$403.00 | (\$1,097.00) |
| William A. Wayne | 0481620019 | \$5,400.00 | \$0.00 | \$5,400.00 | \$14,950.00 | \$2,990.00 | \$2,990.00 | (\$2,410.00) |
| Wiztronics, Inc. | 0481706401 | \$7,570.00 | \$0.00 | \$7,570.00 | \$14,820.00 | \$2,964.00 | \$2,964.00 | (\$4,606.00) |

* Includes 3\% of net high bid
amount assessed as interim bid withdrawal payment

