

**FCC Cellular RSA Auction
Bidder Payment / Refund Report**

ATTACHMENT B



Auction ID:45

Date of Report: 6/5/02 16:55:29

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
CCPR Services, Inc.	0451629517	\$12,000.00	\$0.00	\$12,000.00	\$2,160,000.00	\$432,000.00	\$12,000.00	\$420,000.00
MilkyWay Wireless, LLC	0451453445	\$62,000.00	\$0.00	\$62,000.00	\$0.00	\$0.00	\$0.00	(\$62,000.00)
Paris Tower, Inc.	0451532171	\$20,000.00	\$0.00	\$20,000.00	\$0.00	\$0.00	\$0.00	(\$20,000.00)
Robert Price	0451523507	\$62,000.00	\$0.00	\$62,000.00	\$0.00	\$0.00	\$0.00	(\$62,000.00)
Southwestern Bell Wireless, LLC	0451555503	\$20,000.00	\$0.00	\$20,000.00	\$4,292,000.00	\$858,400.00	\$20,000.00	\$838,400.00
Trent Cellular, LLC	0451533494	\$62,000.00	\$0.00	\$62,000.00	\$0.00	\$0.00	\$0.00	(\$62,000.00)
WWC Holding Co., Inc.	0451634083	\$30,000.00	\$0.00	\$30,000.00	\$9,419,000.00	\$1,883,800.00	\$30,000.00	\$1,853,800.00