ATTACHMENT B

FCC AMTS Auction Bidder Payment / Refund Report

Auction ID: 57

Date of Report: 09/17/2004 13:20



Applicant Name	FCC Account Number	Upfront Payment Amount	Total Withdrawal Payment Amount	Upfront Payment Balance Remaining	Total Net Winning Bid	Down Payment (20% of Net Winning Bid)	Additional Amount Due After Upfront Payment Balance Applied Due October 1, 2004	Final Payment (80% of Net Winning Bid)	Refund or Final Balance Due by October 18, 2004
AMTS Consortium, LLC	0570139368	\$600,000.00	\$0.00	\$600,000.00	\$388,115.00	\$77,623.00	\$0.00	\$310,492.00	(\$211,885.00)
Paging Systems, Inc.	0570927475	\$185,000.00	\$0.00	\$185,000.00	\$185,000.00	\$37,000.00	\$0.00	\$148,000.00	\$0.00
Telesaurus-VPC, LLC	0572150071	\$640,000.00	\$0.00	\$640,000.00	\$415,350.00	\$83,070.00	\$0.00	\$332,280.00	(\$224,650.00)
Thomas K. Kurian	0571927469	\$106,000.00	\$0.00	\$106,000.00	\$68,900.00	\$13,780.00	\$0.00	\$55,120.00	(\$37,100.00)