

FCC Closed Cellular Unserved Auction
Auction ID: 77
Bidder Payment/Refund



Date of Report: 06/17/2008 03:02 PM ET

Bidder Name	FRN	Upfront Payment Amount	Total Withdrawal Payment Amount	Upfront Payment Balance Remaining	Total Winning Bid Net Amount	Down Payment Amount (20% of Net Winning Bids)	Additional Amount Due after Upfront Payment Balance Applied Due by Jul 02, 2008	Final Payment Amount (80% of Net Winning Bids)	Final Balance Due by Jul 17, 2008 or (Refund)
E.N.M.R. Telephone Cooperative	0001607845	\$ 500.00	\$ 0.00	\$ 500.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	(\$ 500.00)
Excomm, LLC	0007267214	\$ 500.00	\$ 0.00	\$ 500.00	\$ 25,002.00	\$ 5,000.40	\$ 4,500.40	\$ 20,001.60	\$ 20,001.60