

March 13, 1995

COMMERCIAL MOBILE RADIO SERVICE INFORMATION

ANNOUNCING THE WINNING BIDDERS IN THE FCC'S AUCTION OF 99 LICENSES TO PROVIDE BROADBAND PCS IN MAJOR TRADING AREAS; DOWN PAYMENTS DUE MARCH 20, 1995

On March 13, 1995, the Commission completed its auction of 99 licenses to provide Personal Communications Services in the 2 GHz band (broadband PCS), raising a total of \$7,736,020,384. The winning bidders and the licenses each winning bidder has won are listed in Attachment A hereto. This attachment also lists the amounts that Omnipoint Corporation, Cox Communications, Inc., and American Personal Communications, L.P., will be required to pay for their licenses under the pioneer's preference program.

Each winning bidder must submit to the Commission's lock-box bank sufficient additional funds to bring its total deposits with the government to twenty (20) percent of the sum of its winning bids by Monday, March 20, 1995. **All payments must be made in U.S. dollars, must be in the form of a wire transfer or cashier's check, and must be made payable to the "Federal Communications Commission" or "FCC." No other form of payment will be accepted. Cashier's checks must be drawn on a financial institution whose deposits are insured by the Federal Deposit Insurance Corporation (FDIC). All payments, whether by wire transfer or cashier's check, must be made to the Mellon Bank in Pittsburgh, Pennsylvania. Payments made by cashier's check must be received by 11:59 pm Eastern Time, Monday, March 20, 1995. Payments made by wire transfer must be received by 6:00 pm Eastern Time, Monday, March 20, 1995. Bidders making payments by wire transfer should allow sufficient time for the wire transfer to be initiated and for the transmission to be completed prior to the deadline.**

Down payments must be accompanied by a completed FCC Remittance Advice (FCC Form 159). Bidders making payments by wire transfer must fax a completed FCC Form 159 to Mellon Bank at (412) 236-5702 at least one hour prior to placing the order for the wire transfer (but on the same business day). Additional instructions for making auction payments are contained in the Procedures, Terms and Conditions for this auction, which were included in the

Bidder's Information Package.

Winning bidders must specify each license won as a separate item on FCC Form 159 (use continuation sheet (FCC Form 159-C) if necessary). Bidders should include the "License No." designation(s) for each license (which are included in the attachment hereto) in Block 18 (FCC Code 2) of FCC Form 159. A bidder that has won multiple licenses must calculate the down payment applicable to each license separately by applying a portion of its upfront payment to each of the licenses won prorated on the basis of the amount of each winning bid relative to the sum of its winning bids.¹ A sample FCC Form 159 showing the proration method to be used to calculate proper down payment amounts was included in the Bidder's Information Package for this auction. (Note: The sample FCC Form 159 does not include the required License No. designations in block 18.) Questions concerning the calculation and submission of down payments should be directed to Regina Dorsey, Chief of the Billings and Collections Branch, at (202) 418-1995.

Winning bidders who do not submit the required down payment by the specified deadline will be considered in default. An entity in default will be assessed a penalty equal to the difference between its winning bid and the winning bid the next time the license is offered by the Commission. An additional penalty equal to three percent of the lesser of the subsequent winning bid or the defaulting bidder's winning bid will also be assessed. See Section 24.704 of the Commission's Rules, 47 C.F.R. § 24.704.

Winning bidders also must timely submit a properly completed FCC application for a broadband PCS license (FCC Form 600) within ten (10) business days after issuance of a Public Notice to be released shortly that will include detailed instructions on filing the FCC Form 600.

Once a winning bidder has submitted its down payment and filed the FCC Form 600 long-form application, the Commission will conduct a preliminary review of the application. If it is acceptable, the Commission will release a Public Notice announcing the acceptance for filing of the FCC Form 600. The release of this Public Notice will mark the start of a 30-day period during which interested parties will have the opportunity to file petitions challenging the winning bidder's qualifications to become a licensee. The acceptance of an application for filing does not preclude subsequent return, dismissal or denial of that application.

After a detailed review of a winning bidder's FCC Form 600 application and any petitions

¹ In the event that a bidder has withdrawn a bid or bids and is subject to a bid withdrawal penalty or penalties, the bidder's upfront payment will be applied to satisfy the penalty before being applied toward its down payment on licenses it has won. If the amount of the penalty cannot yet be determined, the bidder will be required to make a deposit of 20 percent of the amount bid on such licenses. When it becomes possible to calculate and assess the penalty, any excess deposit will be refunded.

filed against it, the FCC will determine whether there exist any reasons why the license should not be granted; if there are none, it will grant the license. **Each grantee will be required to pay the remainder of its winning bid amount within five (5) business days after grant of the license.** All license grants will be conditioned on full and timely payment of the bid price.

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Office of Plans and Policy contact: Jonathan Cohen at (202) 418-2030
Wireless Telecommunications Bureau contact: Jackie Chorney at (202) 418-0600

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ATTACHMENT A					
Winning Bidders					
Mkt. No.	Freq. Blk.	License No.	Market	Winning Bidder	Winning Bid
M001	B	PBM001B	New York	WirelessCo, L.P.	\$442,712,000.
M002	B	PBM002B	Los Angeles-San Diego	Pacific Telesis Mobile Services	\$493,500,000.
M003	A	PBM003A	Chicago	AT&T Wireless PCS Inc.	\$372,750,000.
M003	B	PBM003B	Chicago	PCS PRIMECO, L.P.	\$385,050,583.
M004	A	PBM004A	San Francisco-Oakland-San Jose	WirelessCo, L.P.	\$206,500,000.
M004	B	PBM004B	San Francisco-Oakland-San Jose	Pacific Telesis Mobile Services	\$202,150,000.
M005	A	PBM005A	Detroit	AT&T Wireless PCS Inc.	\$81,177,000.
M005	B	PBM005B	Detroit	WirelessCo, L.P.	\$86,107,000.
M006	A	PBM006A	Charlotte-Greensboro-Greenville-Raleigh	AT&T Wireless PCS Inc.	\$66,616,000.
M006	B	PBM006B	Charlotte-Greensboro-Greenville-Raleigh	BellSouth Personal Communications, Inc.	\$70,907,001.
M007	A	PBM007A	Dallas-Fort Worth	PCS PRIMECO, L.P.	\$87,500,578.
M007	B	PBM007B	Dallas-Fort Worth	WirelessCo, L.P.	\$88,444,000.
M008	A	PBM008A	Boston-Providence	AT&T Wireless PCS Inc.	\$121,660,000.
M008	B	PBM008B	Boston-Providence	WirelessCo, L.P.	\$127,065,892.
M009	A	PBM009A	Philadelphia	AT&T Wireless PCS Inc.	\$80,951,000.
M009	B	PBM009B	Philadelphia	PhillieCo, L.P.	\$84,995,012.
M010	B	PBM010B	Washington-Baltimore	AT&T Wireless PCS Inc.	\$211,771,000.
M011	A	PBM011A	Atlanta	AT&T Wireless PCS Inc.	\$198,411,000.
M011	B	PBM011B	Atlanta	GTE Macro Communications Corporation	\$184,660,483.
M012	A	PBM012A	Minneapolis-St. Paul	WirelessCo, L.P.	\$39,674,673.
M012	B	PBM012B	Minneapolis-St. Paul	American Portable Telecommunications, Inc.	\$36,600,012.
M013	A	PBM013A	Tampa-St. Petersburg-Orlando	American Portable Telecommunications, Inc.	\$89,786,837.
M013	B	PBM013B	Tampa-St. Petersburg-Orlando	PCS PRIMECO, L.P.	\$99,327,723.
M014	A	PBM014A	Houston	American Portable Telecommunications, Inc.	\$83,888,837.
M014	B	PBM014B	Houston	PCS PRIMECO, L.P.	\$82,680,425.
M015	A	PBM015A	Miami-Fort Lauderdale	WirelessCo, L.P.	\$131,723,000.
M015	B	PBM015B	Miami-Fort Lauderdale	PCS PRIMECO, L.P.	\$126,020,126.
M016	A	PBM016A	Cleveland	Ameritech Wireless Communications, Inc.	\$87,000,000.
M016	B	PBM016B	Cleveland	AT&T Wireless PCS Inc.	\$85,881,000.
M017	A	PBM017A	New Orleans-Baton Rouge	WirelessCo, L.P.	\$93,949,001.
M017	B	PBM017B	New Orleans-Baton Rouge	PCS PRIMECO, L.P.	\$89,475,484.
M018	A	PBM018A	Cincinnati-Dayton	AT&T Wireless PCS Inc.	\$41,932,000.
M018	B	PBM018B	Cincinnati-Dayton	GTE Macro Communications Corporation	\$42,733,483.
M019	A	PBM019A	St. Louis	AT&T Wireless PCS Inc.	\$118,836,000.
M019	B	PBM019B	St. Louis	WirelessCo, L.P.	\$114,325,789.
M020	A	PBM020A	Milwaukee	WirelessCo, L.P.	\$85,043,289.
M020	B	PBM020B	Milwaukee	PCS PRIMECO, L.P.	\$86,000,001.
M021	A	PBM021A	Pittsburgh	WirelessCo, L.P.	\$28,719,362.
M021	B	PBM021B	Pittsburgh	American Portable Telecommunications, Inc.	\$31,665,837.
M022	A	PBM022A	Denver	WirelessCo, L.P.	\$64,436,000.
M022	B	PBM022B	Denver	GTE Macro Communications Corporation	\$64,502,483.
M023	A	PBM023A	Richmond-Norfolk	AT&T Wireless PCS Inc.	\$33,652,000.
M023	B	PBM023B	Richmond-Norfolk	PCS PRIMECO, L.P.	\$33,045,045.
M024	A	PBM024A	Seattle (Excluding Alaska)	GTE Macro Communications Corporation	\$106,355,002.
M024	B	PBM024B	Seattle (Excluding Alaska)	WirelessCo, L.P.	\$105,163,484.
M025	A	PBM025A	Puerto Rico-U.S. Virgin Islands	AT&T Wireless PCS Inc.	\$56,899,000.
M025	B	PBM025B	Puerto Rico-U.S. Virgin Islands	Centennial Cellular Corp.	\$54,672,000.
M026	A	PBM026A	Louisville-Lexington-Evansville	AT&T Wireless PCS Inc.	\$49,262,000.
M026	B	PBM026B	Louisville-Lexington-Evansville	WirelessCo, L.P.	\$46,577,000.
M027	A	PBM027A	Phoenix	AT&T Wireless PCS Inc.	\$78,347,000.
M027	B	PBM027B	Phoenix	WirelessCo, L.P.	\$75,608,434.
M028	A	PBM028A	Memphis-Jackson	PowerTel PCS Partners, L.P.	\$43,169,000.
M028	B	PBM028B	Memphis-Jackson	Southwestern Bell Mobile Systems, Inc.	\$43,168,314.
M029	A	PBM029A	Birmingham	WirelessCo, L.P.	\$35,597,000.
M029	B	PBM029B	Birmingham	PowerTel PCS Partners, L.P.	\$35,278,000.
M030	A	PBM030A	Portland	Western PCS Corporation	\$34,155,030.
M030	B	PBM030B	Portland	WirelessCo, L.P.	\$34,139,785.
M031	A	PBM031A	Indianapolis	WirelessCo, L.P.	\$70,433,000.
M031	B	PBM031B	Indianapolis	Ameritech Wireless Communications, Inc.	\$71,100,000.
M032	A	PBM032A	Des Moines-Quad Cities	Western PCS Corporation	\$22,100,031.
M032	B	PBM032B	Des Moines-Quad Cities	WirelessCo, L.P.	\$21,042,973.
M033	A	PBM033A	San Antonio	WirelessCo, L.P.	\$54,394,123.
M033	B	PBM033B	San Antonio	PCS PRIMECO, L.P.	\$51,950,059.
M034	A	PBM034A	Kansas City	WirelessCo, L.P.	\$23,619,168.
M034	B	PBM034B	Kansas City	American Portable Telecommunications, Inc.	\$23,611,837.
M035	A	PBM035A	Buffalo-Rochester	WirelessCo, L.P.	\$18,893,000.
M035	B	PBM035B	Buffalo-Rochester	AT&T Wireless PCS Inc.	\$19,864,000.
M036	A	PBM036A	Salt Lake City	Western PCS Corporation	\$45,847,030.
M036	B	PBM036B	Salt Lake City	WirelessCo, L.P.	\$46,179,852.
M037	A	PBM037A	Jacksonville	PowerTel PCS Partners, L.P.	\$46,000,000.
M037	B	PBM037B	Jacksonville	PCS PRIMECO, L.P.	\$44,500,544.
M038	A	PBM038A	Columbus	AT&T Wireless PCS Inc.	\$22,290,000.

M038	B	PBM038B	Columbus	American Portable Telecommunications, Inc.	\$22,176,837.
M039	A	PBM039A	El Paso-Alberquerque	Western PCS Corporation	\$8,634,030.
M039	B	PBM039B	El Paso-Alberquerque	AT&T Wireless PCS Inc.	\$8,634,000.
M040	A	PBM040A	Little Rock	Southwestern Bell Mobile Systems, Inc.	\$12,732,501.
M040	B	PBM040B	Little Rock	WirelessCo, L.P.	\$12,321,000.
M041	A	PBM041A	Oklahoma City	Western PCS Corporation	\$11,111,111.
M041	B	PBM041B	Oklahoma City	WirelessCo, L.P.	\$13,142,346.
M042	A	PBM042A	Spokane-Billings	Poka Lambro Telephone Cooperative, Inc.	\$5,688,000.
M042	B	PBM042B	Spokane-Billings	WirelessCo, L.P.	\$6,191,000.
M043	A	PBM043A	Nashville	WirelessCo, L.P.	\$16,374,000.
M043	B	PBM043B	Nashville	AT&T Wireless PCS Inc.	\$15,810,000.
M044	A	PBM044A	Knoxville	AT&T Wireless PCS Inc.	\$10,635,000.
M044	B	PBM044B	Knoxville	BellSouth Personal Communications, Inc.	\$11,149,000.
M045	A	PBM045A	Omaha	AT&T Wireless PCS Inc.	\$4,647,000.
M045	B	PBM045B	Omaha	Cox Cable Communications, Inc.	\$5,078,000.
M046	A	PBM046A	Wichita	AT&T Wireless PCS Inc.	\$4,393,000.
M046	B	PBM046B	Wichita	WirelessCo, L.P.	\$4,901,343.
M047	A	PBM047A	Honolulu	Western PCS Corporation	\$22,361,030.
M047	B	PBM047B	Honolulu	PCS PRIMECO, L.P.	\$21,675,432.
M048	A	PBM048A	Tulsa	Southwestern Bell Mobile Systems, Inc.	\$17,562,369.
M048	B	PBM048B	Tulsa	WirelessCo, L.P.	\$16,801,654.
M049	A	PBM049A	Alaska	American Portable Telecommunications, Inc.	\$1,000,000.
M049	B	PBM049B	Alaska	GCI Communication Corp.	\$1,650,129.
M050	A	PBM050A	Guam-Northern Mariana Islands	Poka Lambro Telephone Cooperative, Inc.	\$107,000.
M050	B	PBM050B	Guam-Northern Mariana Islands	American Portable Telecommunications, Inc.	\$141,837.
M051	A	PBM051A	American Samoa	South Seas Satellite Communications Corporation	\$214,555.
M051	B	PBM051B	American Samoa	Communications International Corporation	\$228,001.
				Total Bids	\$7,019,403,797.
				Total of Bid Withdrawal Penalties	\$14,836,213.
				Pioneer Preference Revenues	\$701,780,374.
			Omnipoint Corporation	\$347,518,309.	
			Cox Communications, Inc.	\$251,918,526.	
			American Personal Communications, L.P.	\$102,343,539.	
				Grand Total	\$7,736,020,384.