



**800 MHz TRANSITION ADMINISTRATOR, LLC
QUARTERLY PROGRESS REPORT
FOR THE QUARTER ENDED JUNE 30, 2020**

SEPTEMBER 25, 2020

Brett Haan

Deloitte Consulting LLP
1919 N. Lynn Street
Arlington, VA 22209
T: 571.814.7380

bhaan@deloitte.com

Robert B. Kelly

Squire Patton Boggs (US) LLP
2550 M Street, NW
Washington, DC 20037
T: 202.626.6216
F: 202.457.6315

robert.kelly@squirepb.com

Alan J. (Joe) Boyer

Baseline Wireless Services, LLC
777 29th Street, Suite 400
Boulder, CO 80303
T: 303.444.1480
F: 888.361.0603

JBoyer@BaselineTelecom.com

TABLE OF CONTENTS

OVERVIEW 1

I. RECENT DEVELOPMENTS 6

A. Certifications of Completion of Band Reconfiguration 6

B. Vacated Channels and NPSPAC Clearing 7

II. QUARTERLY UPDATE..... 8

A. Update by Stage and Wave 8

1. Stage 1 (Channels 1-120)..... 8

2. Stage 2 (NPSPAC and Expansion Band)..... 9

3. Canadian Border Regions 11

4. Mexican Border 11

5. Change Notices and Amendments 15

B. Program Financial Information..... 15

1. Reconfiguration Expenditures 16

2. Letter of Credit 16

3. External Audit..... 17

4. Transition Administrator..... 18

5. Closing Process and Reconfiguration Completion Certifications..... 18

C. Specialized Support Functions..... 20

1. TA-Produced Materials, TA’s Website, and Outreach Activities..... 20

2. Frequency Reconfiguration Agreement Review..... 21

III. APPENDICES 22

As explained in a Note on page 22, certain Appendices were removed from the Quarterly Progress Report.

APPENDIX 1 Status of Reconfiguration for Mexican Border Non-Public Safety Licensees: Milestones Completed by Number of Frequency Reconfiguration Agreements, Per Wave, Per Region, as of June 30, 2020

APPENDIX 2 Map of Expansion Band Reconfiguration Status and Status of Reconfiguration for Licensees in the National Public Safety Planning Advisory Committee (“NPSPAC”) Channels, Milestones Completed by Number of Call Signs, Per Wave, Per Region, as of June 30, 2020

APPENDIX 3 Status of Reconfiguration for Mexican Border Public Safety Licensees: Milestones Completed by Number of Frequency Reconfiguration Agreements, Per Wave, Per Region, as of June 30, 2020

APPENDIX 5	Map of Canadian Border Region Stage 2 Clearing Progress as of June 30, 2020
APPENDIX 8	Summary of FRAs and PFAs with a Completion Certification Submitted or Deemed by the FCC to have Completed Rebanding
APPENDIX 9	Summary of FRAs and PFAs that have not Closed, as of June 30, 2020
APPENDIX 10	800 MHz Transition Administrator, LLC Fees and Expenses through June 30, 2020

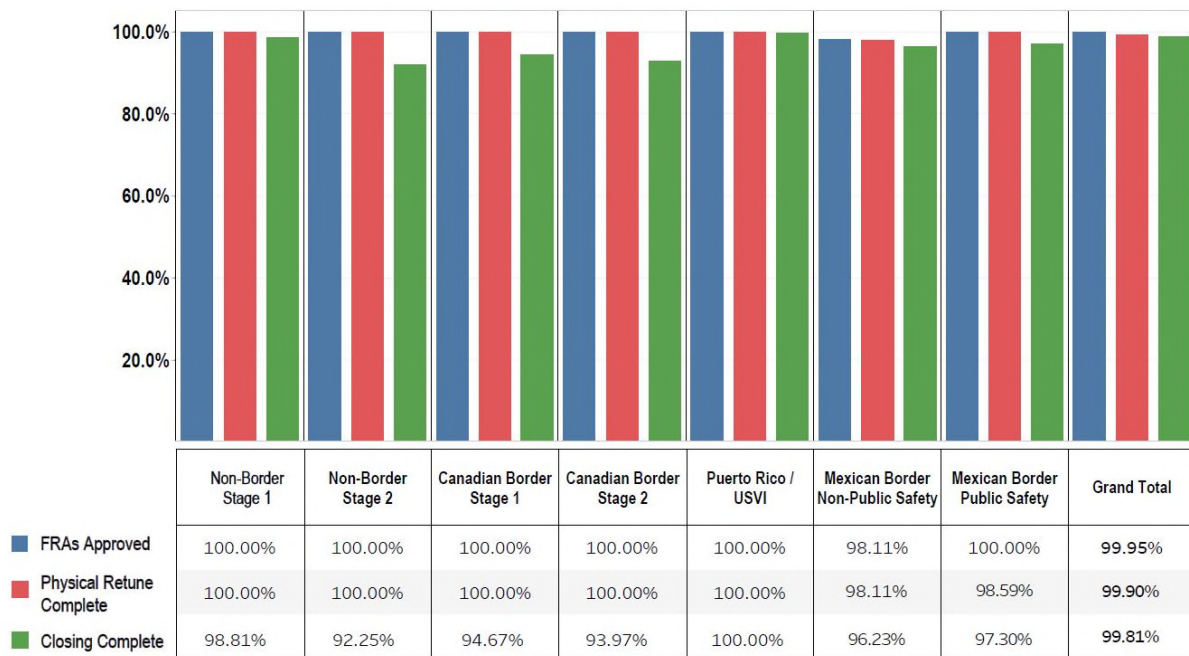
OVERVIEW

The 800 MHz Transition Administrator, LLC (“TA”) provides its Quarterly Progress Report to the Federal Communications Commission (“FCC”) regarding the progress of the reconfiguration of the 800 MHz band for the quarter ended June 30, 2020. Pursuant to the FCC’s *Reconfiguration Orders*,¹ the TA, as the manager of the reconfiguration effort, is required to report on a quarterly basis the progress of band reconfiguration.²

Reconfiguration Progress Overview

Chart 1 shows the status of Frequency Reconfiguration Agreement (“FRA”) negotiations, implementation, and closing for each stage of the reconfiguration program as of June 30, 2020.

Chart 1: Status of Negotiations, Physical Retuning, and Closing³



¹ *Improving Public Safety Communications in the 800 MHz Band*, Report and Order, Fifth Report and Order, Fourth Memorandum Opinion and Order, and Order, 19 FCC Rcd 14969 (2004) (“*Report and Order*”); Supplemental Order and Order on Reconsideration, 19 FCC Rcd 25120 (2004); Second Report and Order, 23 FCC Rcd 7605 (2008); Third Report and Order and Third Further Notice of Proposed Rulemaking, 25 FCC Rcd 4443 (2010); Fourth Report and Order, 26 FCC Rcd 1937 (2011); Fifth Report and Order, 28 FCC Rcd 4085 (2013) (collectively “*Reconfiguration Orders*”).

² See 47 C.F.R. § 90.676(b)(3).

³ Non-border Stage 1 (one FRA), non-border Stage 2 (28 FRAs), and Mexican Border Public Safety (three FRAs) each include FRAs for agencies that are users on another licensee’s radio system. These agencies have no channels to clear and therefore will not achieve the milestone used by Sprint Corporation (“Sprint”) and the TA to measure the

Mexican Border Licensees⁴

All of the 127 FRAs for Mexican border licensees have been negotiated and submitted to the TA. The TA has approved all of the FRAs with the exception of a single licensee for whom FRA processing is being held in abeyance pending resolution of outstanding issues regarding license validity.⁵ After FRA approval by the TA, licensees with replacement frequencies that are clear may proceed with implementation activities. As of September 30, 2019, Mexican border licensees retuned, reflashed, or replaced approximately 258,500 radios (first touches). As of June 30, 2020, Mexican border licensees in 122 FRAs (including 70 FRAs for Public Safety licensees and 52 FRAs for non-Public Safety licensees) completed their physical retunes and transitioned to their new channels which represents 98 percent of Mexican border FRAs.⁶

One licensee in Texas, which previously was blocked from reconfiguring its infrastructure and moving to its post-reconfiguration frequencies due to unexpected operations in Mexico, has received full approval of its FRA, and can proceed with reconfiguration activities. Chart 2 shows the reconfiguration status of the FRAs for Mexican border non-Public Safety and Public Safety licensees.

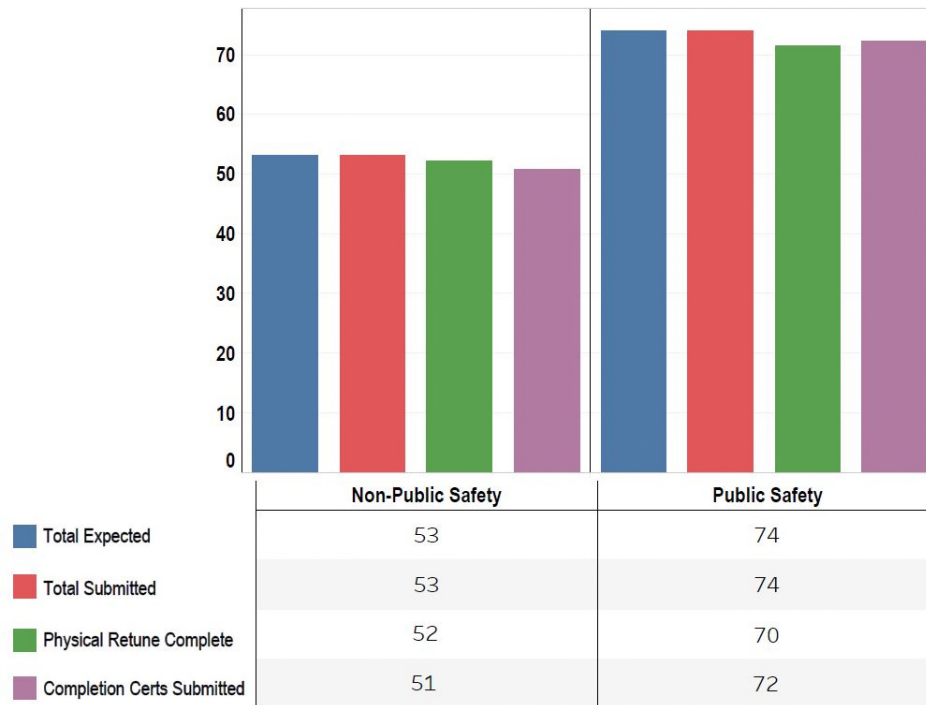
completion of physical retuning. Those FRAs are not included in the calculations for the physical retune complete percentages.

⁴ The term “Mexican border licensees” includes U.S. licensees operating in the Sharing Zone (*i.e.*, within 110 kilometers of the U.S.-Mexico border) and in the portions of the NPSPAC regions bordering Mexico that are outside the Sharing Zone.

⁵ See *Sprint Corporation and License Acquisitions, LLC*, Order, 29 FCC Rcd 3566-67, para. 4 (2014) (“2014 Order”).

⁶ The completion of physical retuning means the licensee retuned its infrastructure to operate on its replacement frequencies and cleared its old frequencies (*i.e.*, it retuned its base stations to its new channels). The licensee is considered to have completed physical retuning even if it has not completed a second (or subsequent) touch of its subscriber units to remove the pre-rebanding channels.

Chart 2: Mexican Border FRAs Reconfiguration Status as of June 30, 2020



FCC’s Order and Sixth Further Notice of Proposed Rulemaking

On October 28, 2019, the FCC released its Order and Sixth Further Notice of Proposed Rulemaking streamlining elements of the 800 MHz band reconfiguration program.⁷ The *Order and Sixth FNPRM* required licensees that had not provided a signed Completion Certification to Sprint to take action, which varied depending on whether or not the licensee has completed physical reconfiguration, and imposed deadlines on licensees to act.

Licensees that have completed physical reconfiguration

A licensee that had completed physical reconfiguration, but had not provided a signed Completion Certification to Sprint was required to take one of the following actions on or before January 15, 2020:

1. Provide notice of a dispute to the TA and Sprint, or
2. Submit an executed Completion Certification to Sprint.

⁷ See *Improving Public Safety Communications in the 800 MHz Band*, Order and Sixth Further Notice of Proposed Rulemaking, 34 FCC Rcd 10208 (2019) (“*Order and Sixth FNPRM*”).

The TA received 42 notices of dispute from licensees and Sprint. As of June 30, 2020, 41 out of 42 notices of dispute were resolved. The TA referred the remaining dispute to the FCC's Public Safety and Homeland Security Bureau ("PSHSB"). As of June 30, 2020, the TA received 125 Completion Certifications that were submitted in response to the *Order and Sixth FNPRM*.

On March 23, 2020, the PSHSB released an Order deeming certain licensees, which had not submitted a timely, accurate Completion Certification or a notice of dispute, to have completed rebanding.⁸ The PSHSB terminated those licensees' rights under the FCC's *Reconfiguration Orders*, including the right to the TA's dispute resolution process and further reimbursement of costs. The Order included an Appendix listing the affected licensees from 134 FRAs. The Order was effective as of June 12, 2020.

Maps 2-5 and Appendices 2, 8, and 9 in this Quarterly Progress Report and the archive of Appendices reflect information from the PSHSB's March 23, 2020 Order. Licensees that the PSHSB has deemed to have completed rebanding (effective as of June 12, 2020) are included in the category of Reconfigured (FRA closed or deemed by the FCC to have completed rebanding) in Maps 2-5 and the maps in Appendix 2 and the archive thereof. In the archive of Appendix 8, the licensees that the PSHSB has deemed to have completed rebanding (effective as of June 12, 2020) are included in the lists of FRAs with a Completion Certification submitted or deemed by the PSHSB to have completed rebanding and are noted with an * or **.

Licensees that have not completed physical reconfiguration

A licensee that had not completed physical reconfiguration as of the December 16, 2019 effective date of the *Order and Sixth FNPRM* is required, within 45 calendar days of completing physical reconfiguration, to take one of the following actions:

1. The licensee must complete cost reconciliation and submit an executed Completion Certification to Sprint.
2. If the licensee has a dispute regarding its reconfiguration, it must provide notice of such dispute to the TA. The notice should be emailed to the TA at TAMediation@squirepb.com and to Sprint at RebandingReconfig@sprint.com.

There were four licensees that had not completed physical reconfiguration as of December 16, 2019. As of June 30, 2020, two of these licensees completed physical reconfiguration. The TA encourages these licensees to take one of the actions described above at the appropriate time.

⁸ See *Improving Public Safety Communications in the 800 MHz Band*, Order, 35 FCC Rcd 2850 (2020).

Closing of Reconfiguration Activities

The PSHSB has reminded licensees that closing activities are requirements of the reconfiguration program.⁹ Closing requirements are established by the FCC's Orders and the contractual provisions of the Planning Funding Agreement ("PFA") or the FRA. A licensee's obligation to complete reconfiguration in good faith is not fulfilled until the completion of all closing requirements following physical reconfiguration.

During the second quarter of 2020, 20 FRA Completion Certifications were submitted to the TA. As of June 30, 2020, 2,103 FRAs had closed, had a Completion Certification submitted to the TA, or were deemed by the PSHSB to have completed rebanding. Of the FRAs for which physical reconfiguration activities were complete, there were two FRAs pending in the closing process as of June 30, 2020.¹⁰ Delays in closing can result in misplaced or lost actual cost support documentation resulting in the licensee not being reimbursed for undocumented costs, delays in licensees receiving final payments, and other issues that could substantially impact amounts owed by or due to Sprint.

Wind Down of the TA

In response to the completion of most reconfiguration activities and the submission by all but a few licensees of Completion Certifications, and with other remaining licensees being deemed by the PSHSB to have completed rebanding, during the second quarter of 2020 the TA has begun winding down its teams and systems to reflect the reduced activity. A number of fax numbers and email addresses that were no longer needed were taken out of service in June, as well as online tools accessed through the TA's website or licensee's Frequency Proposal Reports. Teams within the TA have reduced available resources, including personnel, as dispute resolution, frequency planning, and contract review requirements are largely completed.

⁹ See *Improving Public Safety Communications in the 800 MHz Band, Supplemental Requests for Waiver of June 26, 2008 Rebanding Deadline for Non-Border Regions, March 19, 2012 Rebanding Deadline for Puerto Rico and April 15, 2013 Rebanding Deadline for U.S.-Canada Border Regions*, Order, 30 FCC Rcd 200, 202, para. 10 (2015).

¹⁰ The completion of all physical reconfiguration activities includes the completion of physical retuning (as defined in footnote 6) and, where applicable, completion of the "second touch." Completion of the "second touch" means that the licensee, if provided for in the FRA, has completed a second (or subsequent) touch of its subscriber units to remove the pre-rebanding channels.

I. RECENT DEVELOPMENTS

This section discusses recent developments in the program.

A. Certifications of Completion of Band Reconfiguration

On May 1, 2020, the TA certified that band reconfiguration is complete in NPSPAC Region 29: New Mexico.¹¹ On June 22, 2020, the TA certified that band reconfiguration is complete in NPSPAC Region 4: Arkansas and NPSPAC Region 34: Oklahoma.¹² As of June 30, 2020, the TA had certified that band reconfiguration was complete in a total of 50 NPSPAC regions and three U.S. territories.¹³ On August 5, 2020, the TA certified that band reconfiguration is complete in NPSPAC Region 40: Texas – Dallas, NPSPAC Region 49: Texas – Austin, NPSPAC Region 52: Texas – Lubbock, and NPSPAC Region 53: Texas – San Antonio.¹⁴ The certifications signify that all licensees in these regions that were subject to reconfiguration have relocated to their new channels and modified their FCC licenses to delete their old frequencies or cancelled their licenses. Licensees in these regions still may need to complete a second (or subsequent) touch of their subscriber units to remove the pre-rebanding channels, submit final reconfiguration cost documentation to Sprint and/or the TA, complete the Actual Cost Reconciliation process, or close their FRAs in order for them to complete their individual reconfiguration activities. Map 1 shows the regions for which the TA filed certifications as of June 30, 2020.

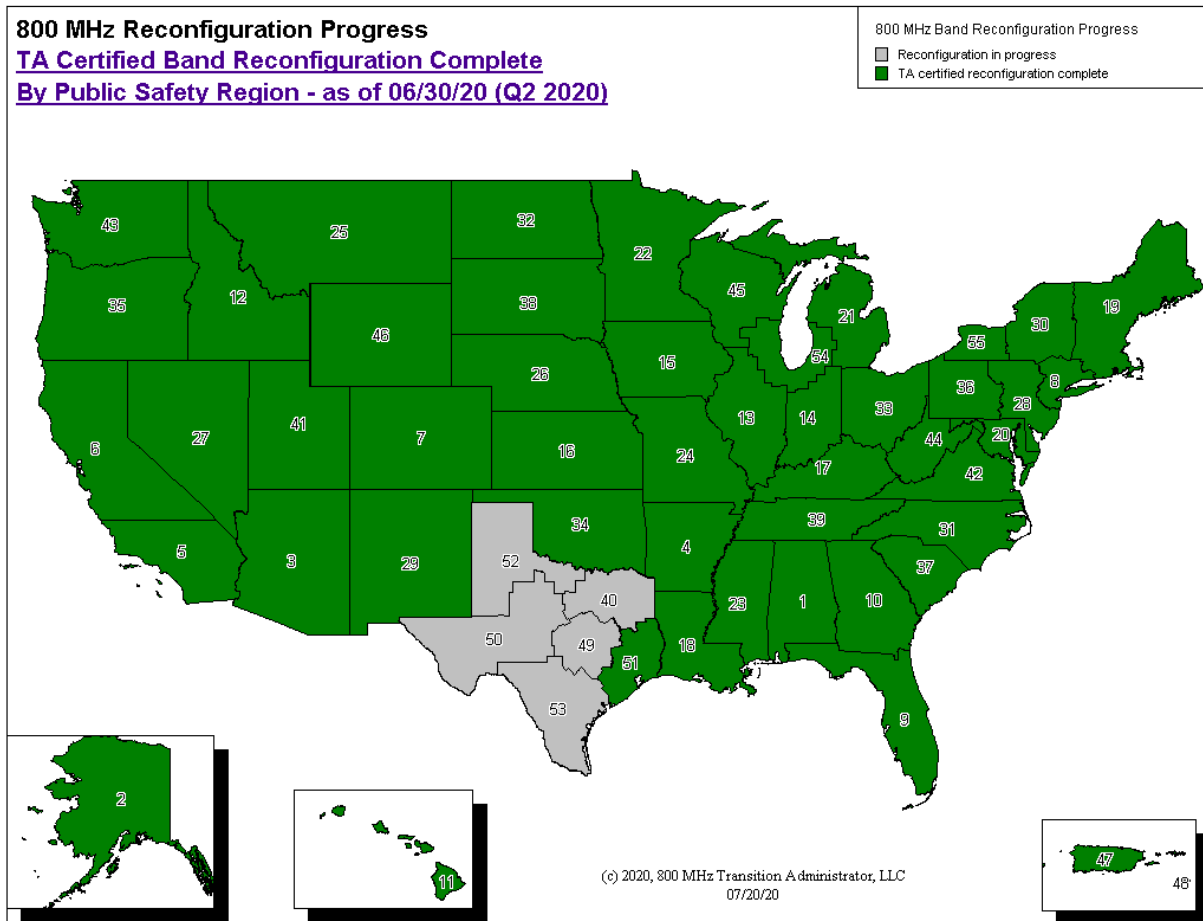
¹¹ See Letter from Brett S. Haan, TA, to David L. Furth, PSHSB, WT Docket No. 02-55 (filed May 1, 2020).

¹² See Letters from Brett S. Haan, TA, to David L. Furth, PSHSB, WT Docket No. 02-55 (filed June 22, 2020).

¹³ The regions are NPSPAC Region 1: Alabama, Region 2: Alaska, Region 3: Arizona, Region 4: Arkansas, Region 5: California – South, Region 6: California – North, Region 7: Colorado, Region 8: New York – Metropolitan, Region 9: Florida, Region 10: Georgia, Region 11: Hawaii, Region 12: Idaho, Region 13: Illinois, Region 14: Indiana, Region 15: Iowa, Region 16: Kansas, Region 17: Kentucky, Region 18: Louisiana, Region 19: New England, Region 20: Maryland, Washington, DC, and Virginia – Northern, Region 21: Michigan, Region 22: Minnesota, Region 23: Mississippi, Region 24: Missouri, Region 25: Montana, Region 26: Nebraska, Region 27: Nevada, Region 28: New Jersey, Pennsylvania, and Delaware, Region 29: New Mexico, Region 30: New York – Albany, Region 31: North Carolina, Region 32: North Dakota, Region 33: Ohio, Region 34: Oklahoma, Region 35: Oregon, Region 36: Pennsylvania, Region 37: South Carolina, Region 38: South Dakota, Region 39: Tennessee, Region 41: Utah, Region 42: Virginia, Region 43: Washington, Region 44: West Virginia, Region 45: Wisconsin, Region 46: Wyoming, Region 47: Puerto Rico, Region 48: U.S. Virgin Islands, Region 51: Texas – Houston, Region 54: Chicago – Metropolitan, and Region 55: New York – Buffalo. The three U.S. territories are American Samoa, the Northern Mariana Islands, and Guam.

¹⁴ See Letters from Brett S. Haan, TA, to David L. Furth, PSHSB, WT Docket No. 02-55 (filed Aug. 5, 2020).

Map 1: NPSPAC Regions in which the TA Certified Band Reconfiguration is Complete as of June 30, 2020



B. Vacated Channels and NPSPAC Clearing

As NPSPAC licensees modify their licenses to clear channels in the old NPSPAC band and reach certain clearing benchmarks in NPSPAC regions, Sprint vacates additional Expansion Band and Guard Band spectrum in those regions.¹⁵ The TA encourages licensees to file FCC license modifications necessary to delete reconfigured frequencies as soon as possible after clearing those frequencies.

¹⁵ Appendix 2 and the archive of Appendix 2 contain additional tables and maps detailing the progress in clearing NPSPAC regions and frequencies.

II. QUARTERLY UPDATE

This section highlights the key areas within each stage and provides financial and support information about the program.

A. Update by Stage and Wave

The band reconfiguration program in non-border areas consists of two stages of activity: the clearing of 806-809 MHz/851-854 MHz (Channels 1-120)¹⁶ in Stage 1 and the relocation of NPSPAC channel users to this vacated spectrum in Stage 2.

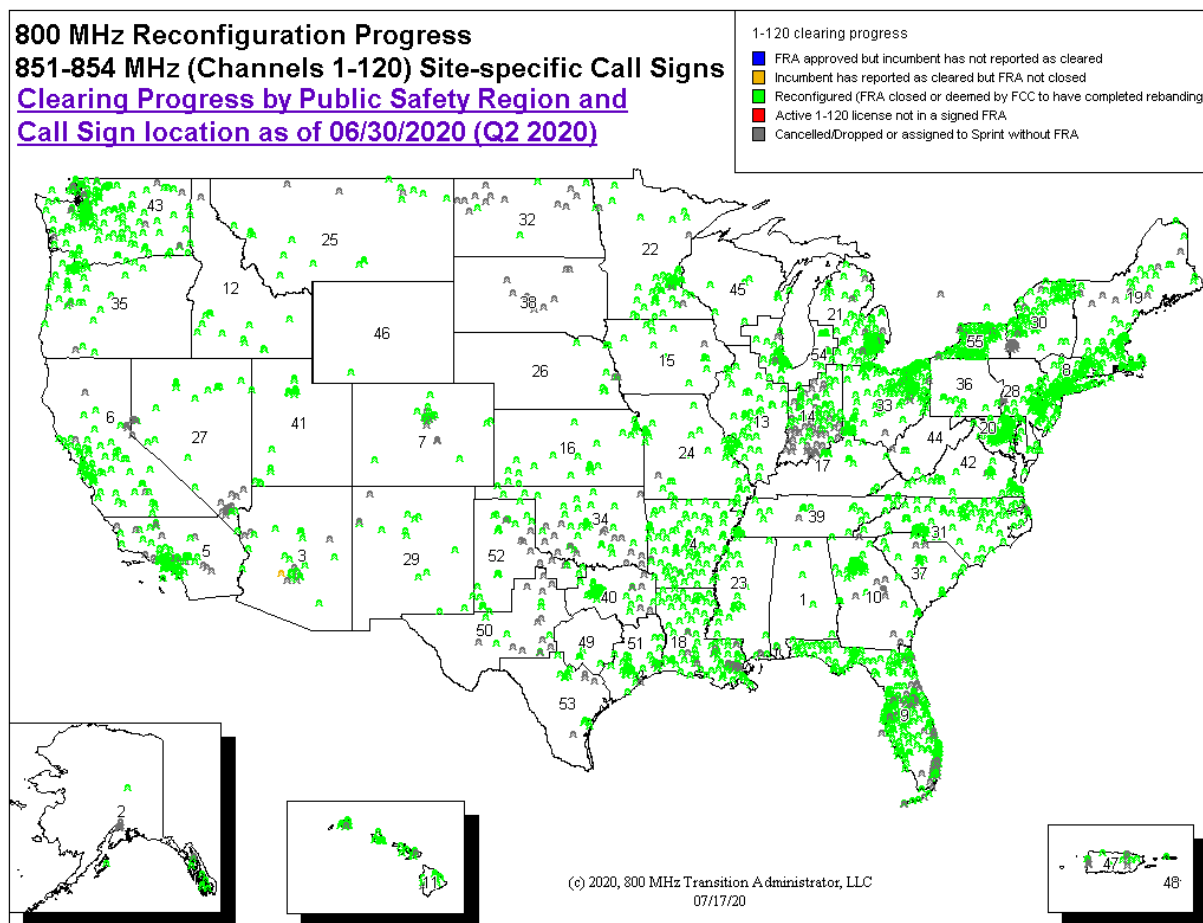
1. Stage 1 (Channels 1-120)

FRA negotiations and physical reconfiguration of non-border Stage 1 licensees are complete. As of July 2015, physical retuning was complete for 926 FRAs, which is 100 percent of non-border Channels 1-120 FRAs.¹⁷ As of March 31, 2019, 100 percent of the Stage 1 Channels 1-120 site-specific call signs, including border areas, were reported by Sprint as being cleared by licensees. As of June 30, 2020, all non-border Stage 1 FRAs had Completion Certifications submitted or were deemed by the PSHSB to have completed rebanding. Map 2 shows the progress of clearing Channels 1-120 to allow relocation of the NPSPAC band.

¹⁶ The references herein to Channels 1-120 reflect the pre-rebanding channel designations of the 806-809 MHz/851-854 MHz band segment. Post-rebanding, this band segment is the NPSPAC band designated as Channels 1-230.

¹⁷ The FRA total for non-border Stage 1 includes one FRA for an agency that is a user on another licensee's radio system. This agency has no channels to clear and therefore will not achieve the milestone used by Sprint and the TA to measure the completion of physical retuning, so this FRA is not included in the calculation for the physical retune complete percentage.

Map 2: Channels 1-120 Locations and Reconfiguration Status, by NPSPAC Region as of June 30, 2020¹⁸



2. Stage 2 (NPSPAC and Expansion Band)

All of the 852 FRAs anticipated for non-border Stage 2 licensees have been submitted to the TA. The TA has approved 852 FRAs with a contract value, including amendments, totaling \$793.5 million.

Non-border Stage 2 licensees retuned, reflashed, or replaced approximately 1,577,100 radios (first touches). There are 824 non-border Stage 2 FRAs for which licensees completed their physical retunes and transitioned to their new channels. As of October 2017, physical retuning was complete for 100 percent of non-border Stage 2 FRAs.¹⁹

¹⁸ The licensee clearing information is provided by Sprint. Locations noted on the map are based upon ULS data regarding Channels 1-120 licensing as of November 2004.

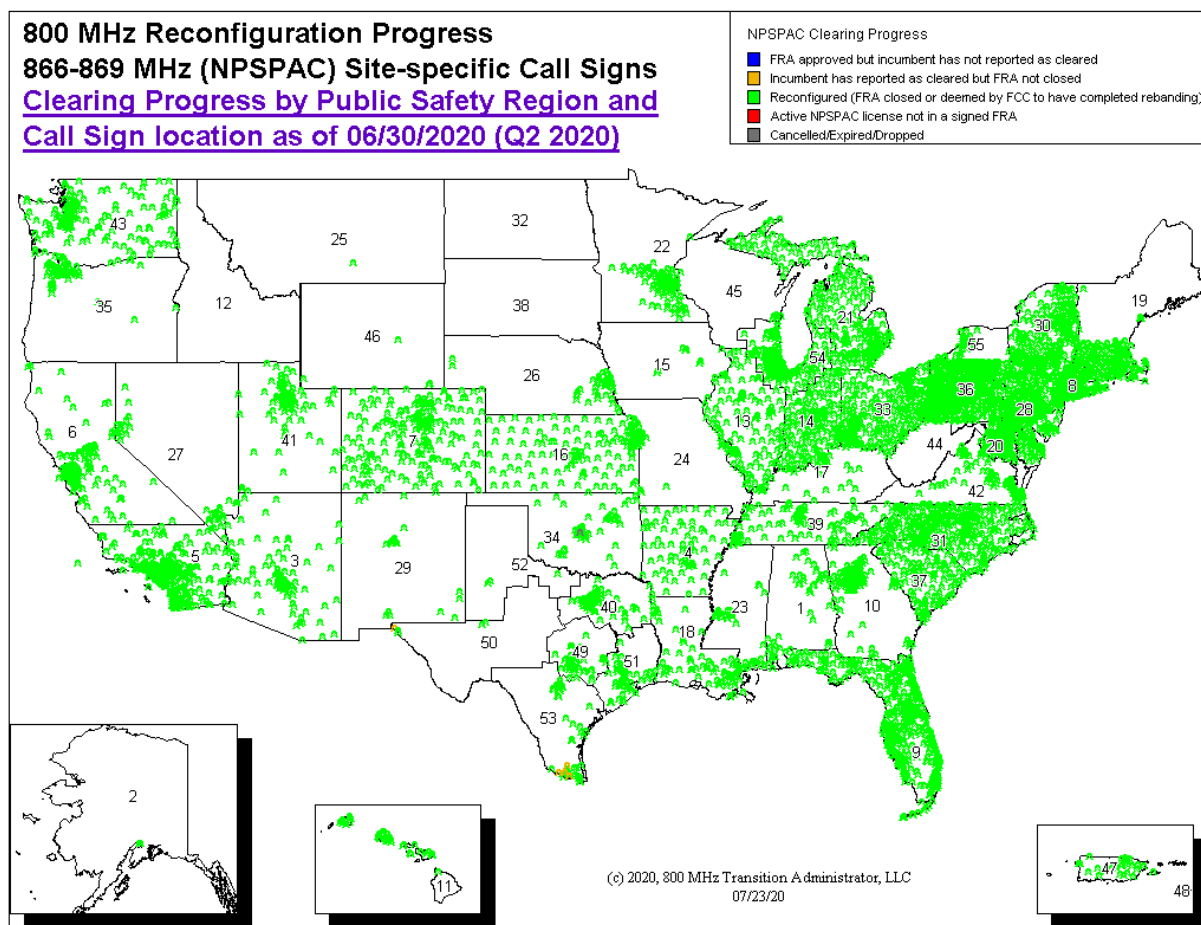
¹⁹ The FRA total for non-border Stage 2 includes 28 FRAs for agencies that are users on another licensee’s radio system. These agencies have no channels to clear and therefore will not achieve the milestone used by Sprint and the

As of June 30, 2020, all non-border Stage 2 FRAs had Completion Certifications submitted or were deemed by the PSHSB to have completed rebanding.

As of June 30, 2020, 99 percent of the Stage 2 call signs were reported by Sprint as being cleared by licensees. Information about reconfiguration milestones achieved by number of call signs is available in Appendix 2.

Map 3 depicts NPSPAC reconfiguration progress, as of June 30, 2020, by licensed NPSPAC locations. Progress on Expansion Band clearing is detailed in Appendix 2.

Map 3: NPSPAC Locations and Reconfiguration Status, by NPSPAC Region as of June 30, 2020²⁰



TA to measure the completion of physical retuning, and these FRAs are not included in the calculation for the physical retune complete percentage.

²⁰ This map shows frequency clearing as reported by the licensee to Sprint. Licensees generally report clearing before they file license modifications to delete cleared frequencies. Map 1 reflects clearing based on ULS licensing data,

3. Canadian Border Regions

The 30-month transition period for reconfiguration of licensees in the U.S.-Canada border regions began on October 14, 2008.²¹ There are two stages for the reconfiguration of Canadian border licensees. Stage 1 includes non-Public Safety licensees, such as Business, Industrial, and Land Transportation (“B/ILT”) and non-cellular Specialized Mobile Radio (“SMR”) licensees. Stage 2 is comprised of both NPSPAC and non-NPSPAC Public Safety licensees. The Canadian border reconfiguration also includes clearing of channels in the 854-860 MHz range for Public Safety use and reconfiguration of frequencies in the 861-865 MHz range to separate Enhanced Specialized Mobile Radio (“ESMR”) systems into the higher portion of the band. The exact frequencies being reconfigured vary in each FCC-defined Canadian Border Region.

All of the 191 FRAs anticipated for Canadian border region Stage 1 and Stage 2 licensees have been submitted to the TA. The TA has approved 191 FRAs with a contract value, including amendments, totaling \$146.2 million.

As of August 2014, physical retuning was complete for all 75 Canadian border Stage 1 FRAs. Canadian border Stage 2 licensees retuned, reflashed, or replaced approximately 220,000 radios (first touches). As of August 2016, the licensees in all 116 Canadian border Stage 2 FRAs completed their physical retunes and transitioned to their new channels.

As of June 30, 2020, all Canadian border FRAs had Completion Certifications submitted or were deemed by the PSHSB to have completed rebanding.

4. Mexican Border

The 30-month transition period for Mexican border licensees to complete reconfiguration began on August 23, 2013 and ended on February 23, 2016.²² Mexican border licensees include U.S. licensees operating within the Sharing Zone and licensees operating in the portions of the NPSPAC regions bordering Mexico that are outside the Sharing Zone.²³

which is the basis for determining the release of additional Interleaved Band, Expansion Band, and Guard Band spectrum by Sprint.

²¹ See *Public Safety and Homeland Security Bureau Announces that the 30-Month Transition Period for 800 MHz Band Reconfiguration in Regions Along the U.S.-Canada Border will Commence on October 14, 2008*, Public Notice, 23 FCC Rcd 14877 (2008).

²² See *Public Safety and Homeland Security Bureau Announces that the 30-Month Transition Period for 800 MHz Band Reconfiguration in Regions Along the U.S.-Mexico Border Will Commence on August 23, 2013*, Public Notice, 28 FCC Rcd 12290 (2013).

²³ The affected regions are NPSPAC Region 3: Arizona, NPSPAC Region 5: California – South, NPSPAC Region 29: New Mexico, NPSPAC Region 50: Texas – El Paso, and NPSPAC Region 53: Texas – San Antonio.

a. Frequency Proposals

The TA's frequency planning activities in the U.S.-Mexico border-affected area in the second quarter of 2020 continued to address licensees' concerns with replacement frequencies and blocking from unauthorized operations in Mexico. Potential frequency changes continued to be analyzed, where needed, to provide licensees with replacement frequencies that are less likely to be affected by operations in Mexico and allow them to receive full approval of their FRAs rather than conditional approval.²⁴ Given the progress in reconfiguration along the border area, it is likely there will be few additional frequency changes in the future.

b. Planning and Negotiations

As of December 31, 2019, 39 PFAs, with a total contract value, including amendments, of \$9.5 million, were approved by the TA for Mexican border licensees.

As of June 30, 2020, all of the 127 FRAs anticipated for Mexican border licensees were submitted to the TA with a total contract value, including amendments, of \$134.4 million. The TA has approved all of the FRAs with the exception of a single licensee for whom FRA processing is being held in abeyance pending resolution of outstanding issues regarding license validity.²⁵ In addition, Mexican border licensees and Sprint entered into 39 Letter Agreements, which are short-form agreements that have been used in lieu of FRAs for certain reconfigurations with no costs or low costs. Table 1 provides information about the status of FRA negotiations, implementation, and closing for Mexican border licensees.

²⁴ The TA granted conditional approval of FRAs for certain licensees closer to the U.S.-Mexico border with more potential for interference with operations in Mexico, allowing the licensees to proceed with replacement and reprogramming of subscriber units, but not authorizing the modification of FCC licenses or the reconfiguration of infrastructure until the replacement frequencies are clear. When a licensee's replacement frequencies are clear, the TA grants full approval of the FRA, and the licensee can modify its FCC licenses and reconfigure its infrastructure.

²⁵ See 2014 Order, 29 FCC Rcd at 3567, para. 4.

**Table 1: Status of Reconfiguration for Mexican Border Licensees as of June 30, 2020
(milestones achieved by number of FRAs)²⁶**

		Non-Public Safety	Public Safety	Total
FRA Negotiations and Approval	Anticipated FRAs	53	74	127
	FRAs Submitted to TA	53	74	127
	FRAs Approved by TA	52	74	126
	% of Anticipated FRAs Approved by TA	98%	100%	99%
	FRAs with Conditional Approval	0	0	0²⁷
Reconfiguration Implementation and Closing	# of FRAs with Physical Retunes Reported as Completed	52	70	122
	% of Anticipated FRAs with Physical Retunes Reported as Completed	98%	99%	98%²⁸
	Completion Certifications Submitted to TA or Licensees Deemed to Have Completed Rebanding	51	72	123

Appendices 1C and 3C provide additional information about the status of FRA negotiations for Mexican border licensees.

c. Reconfiguration Implementation

Most Mexican border licensees have completed implementation activities, such as reconfiguring subscriber units and infrastructure. A key component of reconfiguration implementation is the retuning, reflashing, and/or replacement of subscriber equipment. As of September 30, 2019, Mexican border licensees retuned, reflashed, or replaced approximately 258,500 radios (first touches).

²⁶ Sprint is the data source for the number of anticipated FRAs in row 2 and the number of FRAs with physical retunes reported as completed in row 7. The figures have not been verified by the TA.

²⁷ A total of 56 FRAs initially received conditional approval. As of June 30, 2020, all 56 FRAs received full approval.

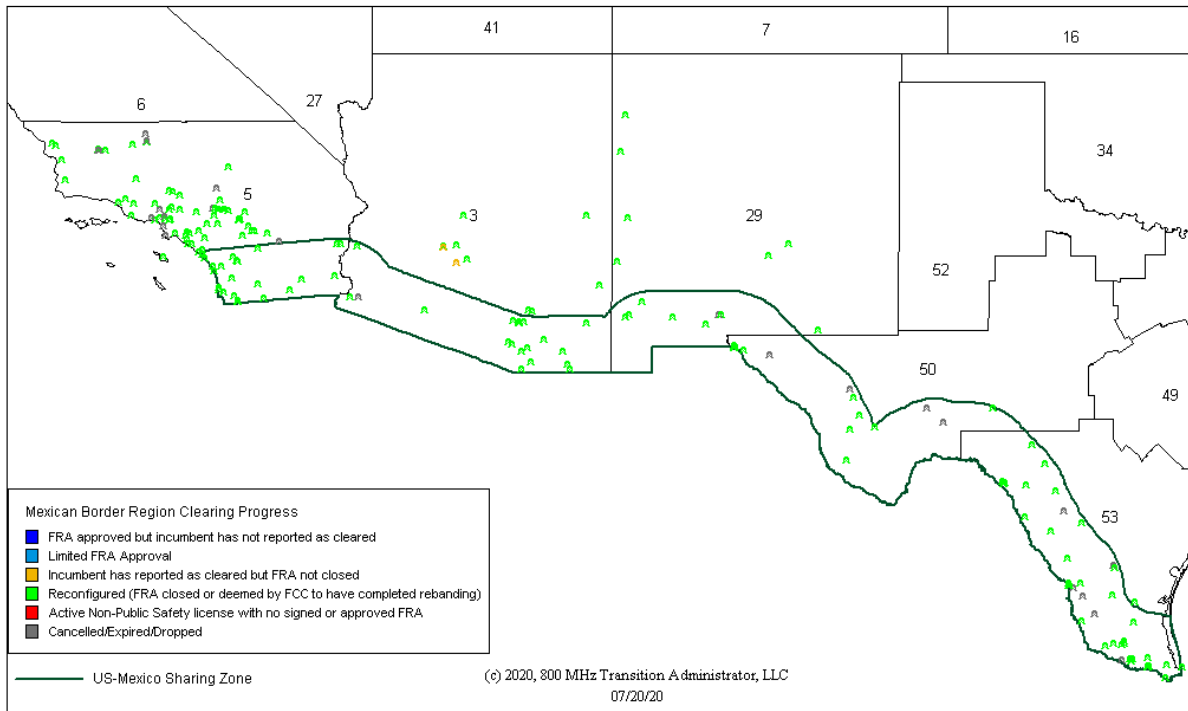
²⁸ The FRA total for Mexican Border Public Safety includes three FRAs for agencies that are users on another licensee’s radio system. These agencies have no channels to clear and therefore will not achieve the milestone used by Sprint and the TA to measure the completion of physical retuning. These FRAs are not included in the calculations for the physical retune complete percentages. Physical retune complete numbers and percentages for Mexican Border Public Safety are based on 71 FRAs.

Another significant milestone in the implementation process is the retuning of base stations to the licensee’s new channel assignments and commencement of system operations on the new channels. As of June 30, 2020, there were 122 FRAs for which Mexican border licensees had completed their physical retunes and transitioned to their new channels. This does not include licensees with post-cutover subscriber unit second touches or other technical work. As of June 30, 2020, physical retuning was complete for 98 percent of Mexican border FRAs. One licensee in Texas, which previously was blocked from reconfiguring its infrastructure and moving to its post-reconfiguration frequencies due to unexpected operations in Mexico, has received full approval of its FRA, and can proceed with reconfiguration activities.

Map 4 shows the licensed base station locations of Mexican border non-Public Safety licensees and their FRA and implementation status.

Map 4: Mexican Border Non-Public Safety Clearing Progress

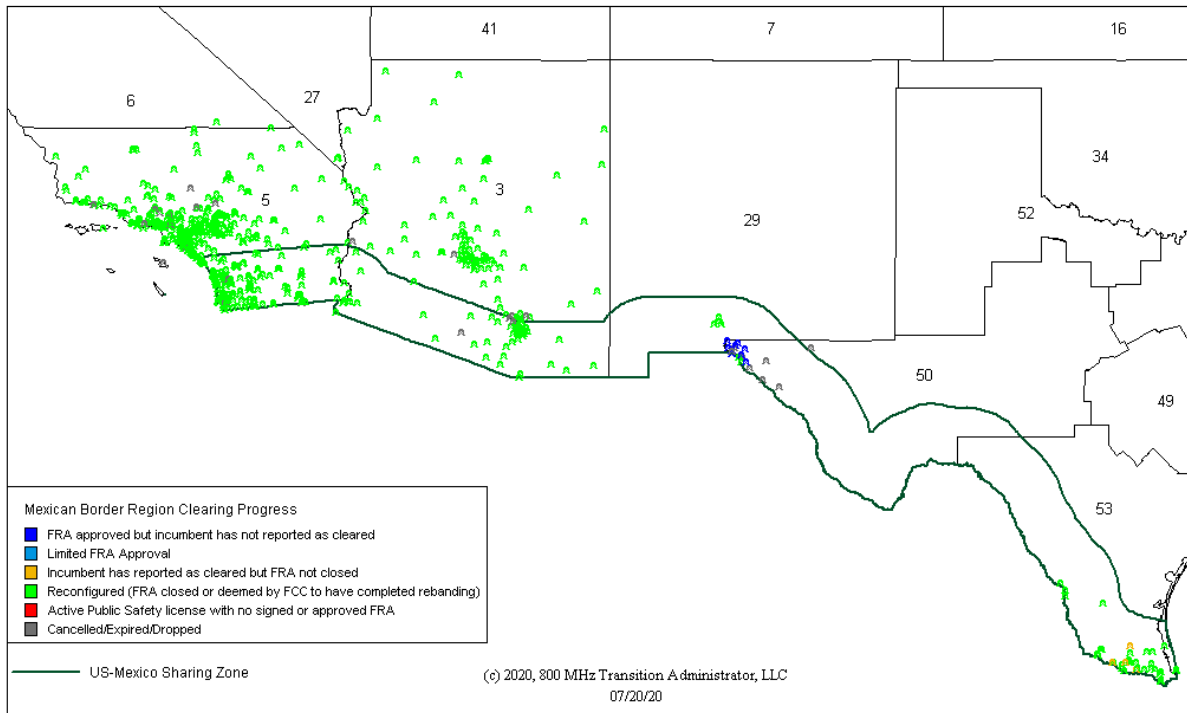
800 MHz Reconfiguration Progress
Mexican Border Region, Non-Public Safety Site-specific Call Signs
[Clearing Progress and Call Sign location as of 06/30/2020 \(Q2 2020\)](#)



Map 5 shows the licensed base station locations of Mexican border Public Safety licensees and their FRA and implementation status.

Map 5: Mexican Border Public Safety Clearing Progress

800 MHz Reconfiguration Progress
Mexican Border Region, Public Safety Site-specific Call Signs
Clearing Progress and Call Sign location as of 06/30/2020 (Q2 2020)



5. Change Notices and Amendments

During the second quarter of 2020, a licensee submitted one Change Notice that requested changes to an FRA. Some Change Notices are resolved quickly, but others can take time to negotiate and result in an FRA amendment. During the second quarter of 2020, licensees and Sprint negotiated and submitted to the TA two FRA amendments.

B. Program Financial Information

This section provides information for the second quarter of 2020 regarding reconfiguration expenditures, the Letter of Credit, the external audit, the TA’s fees and expenses, and the closing process and reconfiguration Completion Certifications.

1. Reconfiguration Expenditures

a. 800 MHz Incumbent Licensee Reconfiguration Costs

As of June 30, 2020, Sprint has reported to the TA that it had incurred approximately \$2,015.2 million in costs on a cash basis for: (1) payments made to incumbent licensees or their vendors in accordance with TA-approved agreements executed by incumbent licensees and Sprint; and (2) replacement equipment costs, including costs related to the development of software for certain incumbent licensee subscriber equipment that enables such subscriber equipment to be retuned rather than replaced and costs related to replacement equipment to be provided to incumbent licensees by Sprint (collectively “800 MHz Incumbent Licensee Reconfiguration Costs”).

b. Estimated Total Reconfiguration Expenditures

On May 18, 2020, T-Mobile US, Inc., of which Sprint is an indirect subsidiary, filed with the Securities and Exchange Commission (“SEC”) a Current Report on Form 8-K that included Sprint’s Financial Statements as of March 31, 2020 as an exhibit.²⁹ The Financial Statements disclosed that Sprint has incurred payments of approximately \$3.6 billion directly attributable to its performance under the *Report and Order* from the inception of the program through March 31, 2020, including \$29 million during the year ended March 31, 2020.³⁰

Sprint has reported to the TA that it incurred approximately \$515.6 million in costs, on a cash basis, associated with reconfiguration of the 1.9 GHz band, which is net of the approximately \$229.6 million that Sprint received as reimbursement from Mobile Satellite Service licensees and the H Block licensee for their *pro rata* portion of the costs to clear the 1.9 GHz spectrum. These costs are reported for informational purposes only. The TA does not conduct an analysis of these costs.

2. Letter of Credit

For the quarter ended June 30, 2020, Sprint made its required payments to licensees and vendors. Accordingly, there have been no draws on the Letter of Credit. Sprint has reported to the TA that, as of September 30, 2016, it had incurred, on a cash basis, approximately \$312.0 million in Letter of Credit Fees. Sprint has not provided to the TA updated numbers for Letter of Credit Fees incurred as of June 30, 2020.

²⁹ T-Mobile US, Inc., Current Report (Form 8-K) (filed May 18, 2020), *available at* <https://www.sec.gov/ix?doc=/Archives/edgar/data/1283699/000128369920000112/tmus05182020form8-k.htm>, Exhibit 99.1, Sprint Corporation, Financial Statements As of March 31, 2020 and 2019 and For the Years Ended March 31, 2020, 2019 and 2018, *available at* <https://www.sec.gov/Archives/edgar/data/1283699/000128369920000112/sprintcorp201910-k.htm> (“Exhibit 99.1”).

³⁰ See Exhibit 99.1 at 45.

The TA has continued to monitor the amount of the Letter of Credit in view of Sprint's programmatic obligations. On May 20, 2020, the TA recommended that the Letter of Credit be further reduced by \$12.8 million based on the forecast of remaining incumbent licensee costs. The FCC concurred with the TA's request on May 21, 2020, and the Letter of Credit was reduced from \$35.0 million to \$22.2 million. On June 24, 2020, the TA recommended that the Letter of Credit be further reduced by \$19.0 million based on the forecast of remaining incumbent licensee costs. The FCC concurred with the TA's request on June 25, 2020, and the Letter of Credit was reduced from \$22.2 million to \$3.2 million. As of June 30, 2020, the Letter of Credit balance was \$3.2 million.

3. External Audit

In the second quarter of 2017, the program's external auditors completed the annual audit of program expenditures for the year ended December 31, 2016 and for the period from inception (August 6, 2004) through December 31, 2016 ("the 2016 Audit"). The Statement of Program Expenditures was issued on June 2, 2017. On June 30, 2017, the TA filed the Statement of Program Expenditures with the FCC.³¹ The TA noted that the Statement of Program Expenditures is intended as the True-Up Report envisioned by the FCC's September 2014 Memorandum Opinion and Order and Order of Proposed Modification and demonstrates that Sprint "has documented 800 MHz Reconfiguration Program Expenditures sufficient to eliminate any Anti-Windfall Payment."³² Certain 800 MHz Incumbent Licensee Reconfiguration Costs and Sprint Costs have not been submitted by Sprint to the TA for credit assessment or for external audit.

On October 12, 2017, the PSHSB issued a Declaratory Ruling that relieved Sprint of its potential obligation to make an anti-windfall payment to the U.S. Treasury in connection with 800 MHz band reconfiguration.³³ The PSHSB determined that the anti-windfall payment provision from the *Report and Order* should be lifted because Sprint has spent sufficient funds to preclude any windfall. The PSHSB noted that Sprint incurred total creditable 800 MHz rebanding expenses of \$2.345034 billion through the end of calendar year 2016 and \$500.35 million in expenses to clear the 1.9 GHz band. Accordingly, Sprint's creditable costs total \$2.845384 billion, which exceeds the \$2.796548 billion anti-windfall threshold.³⁴

³¹ See 800 MHz Transition Administrator, LLC, "800 MHz Reconfiguration Statement of Program Expenditures For the Year Ended December 31, 2016 and For the Period from August 6, 2004 (Inception) Through December 31, 2016," WT Docket No. 02-55 (filed June 30, 2017).

³² *Id.* at 4.

³³ *Improving Public Safety Communications in the 800 MHz Band*, Declaratory Ruling, 32 FCC Rcd 7528, para. 1 (2017).

³⁴ *Id.* at 7530-31, para. 7.

The FCC has issued a Report and Order removing the requirement that the TA provide program financial statements or an annual audit of Sprint's rebanding expenditures.³⁵

4. Transition Administrator

a. Fees, Expenses, and Staffing

The TA's fees and expenses for the quarter ended June 30, 2020 were approximately \$1.96 million in fees and \$0.06 million in expenses, for a total of approximately \$2.01 million, which is \$0.18 million less than the forecast for the second quarter of 2020. Additional details are provided in Appendix 10. TA staffing for the quarter ended June 30, 2020 consisted of 11 Full Time Equivalents ("FTEs"). The TA's fees and expenses for the quarter ending September 30, 2020 are estimated at \$1.78 million in fees and \$0.06 million in expenses, for a total of \$1.84 million.

b. Disclosure of Non-Reconfiguration Fees

In accordance with the TA's Independence Management Plan, the TA reports that Deloitte Consulting LLP, a subsidiary of Deloitte LLP, received \$5.88 million of non-TA fees and costs from T-Mobile USA, Inc. and its subsidiaries for the quarter ended June 30, 2020; other member firms of Deloitte LLP received \$0.96 million in non-TA fees and costs from T-Mobile USA, Inc. and its subsidiaries for the quarter ended June 30, 2020.³⁶

5. Closing Process and Reconfiguration Completion Certifications

Closing requirements generally include the modification of FCC licenses, the return and reconciliation of loaned and replaced equipment, submission of cost support documents, reconciliation of total reconfiguration costs, final payment to the licensee (or refund to Sprint), and execution of final closing documents, including the FCC-required Completion Certification.

a. Completion Certifications

As of June 30, 2020, 581 PFA Completion Certifications were submitted to the TA.³⁷ Of these, the TA reviewed and found 581 PFA Completion Certifications sufficient, subject to post-close audit adjustments, as of June 30, 2020. Of the 592 PFAs that have been executed between licensees and Sprint, approximately 1.9 percent of executed PFAs remain open as of June 30, 2020.

³⁵ *Improving Public Safety Communications in the 800 MHz Band*, Report and Order, FCC 20-61, para. 5 (rel. May 12, 2020).

³⁶ See 800 MHz Transition Administrator, LLC, "Independence Management Plan for 800 MHz Transition Administrator Team Members Version 1.6," WT Docket No. 02-55, at 5 (filed Sept. 25, 2020). As used in this context, other member firms of Deloitte LLP means Deloitte & Touche LLP, Deloitte Financial Advisory Services LLP, or Deloitte Tax LLP, each a subsidiary of Deloitte LLP. Please see <http://www.deloitte.com/us/about> for a detailed description of the legal structure of Deloitte LLP and its subsidiaries.

³⁷ Of these, 69 were for Stage 1 licensees and 516 were for Stage 2 licensees.

Appendix 9 contains a listing of PFAs that have not closed as of the end of the second quarter of 2020.

The FRA Completion Certification attests that the licensee has relinquished its original 800 MHz frequencies and reconfigured its facilities to operate on replacement frequencies; that all reconfiguration work required has been satisfactorily completed; and that the licensee and Sprint have agreed on the amount paid by Sprint for such work. A licensee's reconfiguration is not complete until this certification has been executed and delivered by the licensee to Sprint. During the second quarter of 2020, 20 FRA Completion Certifications were submitted to the TA. Including an additional 100 licensees that were deemed by the PSHSB to have completed rebanding (effective as of June 12, 2020), the total number of FRA Completion Certifications submitted and licensees deemed to have completed rebanding over the life of the program is 2,103.³⁸ Of these, the TA reviewed and found 2,103 FRA Completion Certifications sufficient, subject to post-close audit adjustments as of June 30, 2020. Of the 2,106 FRAs that have been executed between licensees and Sprint, approximately 0.1 percent of executed FRAs remain open as of June 30, 2020. Appendix 8 contains a summary of FRAs with a Completion Certification submitted during the quarter ended June 30, 2020. Appendix 9 contains a listing of FRAs for which physical reconfiguration activities are complete but the FRA has not closed as of the end of the second quarter of 2020.³⁹

b. Closing Timeframes

For those FRAs that have closed as of June 30, 2020, the closing process has taken an average of 26.8 months to complete following the completion of physical reconfiguration activities, compared to an average of 23.5 months through March 31, 2020. For those licensees that have completed physical reconfiguration activities but have not closed their FRAs as of June 30, 2020, an average of 31 months has elapsed since the completion of physical reconfiguration activities compared to an average of 75.6 months as of March 31, 2020. The amount of time that licensees have been pending in each step of the closing process is set forth in Table 2 below.

³⁸ Of these, 1,060 were for Stage 1 licensees and 1,043 were for Stage 2 licensees.

³⁹ The completion of all physical reconfiguration activities is defined in footnote 10.

Table 2: FRAs in the Closing Process by Pending Activity⁴⁰

Pending FRA Activity to be Completed	Length of Time Pending Activity Open						% Greater than or Equal to 12 Months
	Quantity of FRAs	Less than 3 Months	3 to 6 Months	6 to 9 Months	9 to 12 Months	12 Months or Longer	
Equipment Reconciliation	1	1	0	0	0	0	0.0%
License Modification	0	0	0	0	0	0	0.0%
Actual Cost Reconciliation Process	1	0	0	0	0	1	100.0%
Closing	0	0	0	0	0	0	0%
Total FRAs Pending in Closing Process	2	1	0	0	0	1	
FRAs Closed, Completion Certifications submitted, or deemed to have completed rebanding	2,103						
Total FRAs for which physical reconfiguration activities are complete*	2,105						

* Includes 32 FRAs without infrastructure to reconfigure that have closed

C. Specialized Support Functions

1. TA-Produced Materials, TA’s Website, and Outreach Activities

The TA continues to distribute informational materials to stakeholders relating to the reconfiguration process, including fact sheets, licensee forms, and other materials. Many of these items are posted on the TA’s website at <http://www.800TA.org>.

The TA is committed to protecting the security and confidentiality of third-party information. The TA is aware of certain phishing attempts that have impersonated three TA related email accounts. Phishing occurs when malicious persons fish for information by sending emails that impersonate a trustworthy sender. They are attempts to collect the recipients’ sensitive information, such as usernames, passwords, and financial details. The phishing emails have been purportedly sent by Contracts@800TA.org, Archive@800TA.org, and licensing@baselinetelecom.com. All the emails requested that the recipient click on a link to open an attachment. The TA did not send these emails. If you received any of these emails or any

⁴⁰ This table is created from data provided by Sprint and collected by the TA directly from licensees.

suspicious emails that appear to be from the TA, please notify the TA at 1-888-800-8220 and do not respond to any such emails and do not click on these links. For additional information on phishing, please see the Federal Trade Commission's Consumer information website at <https://www.consumer.ftc.gov/articles/0003-phishing>.

2. Frequency Reconfiguration Agreement Review

The TA continues to meet its service-level goals for reviewing FRAs.⁴¹

⁴¹ The TA's service-level targets for FRA review are review of 80 percent of FRAs within 5 business days, 95 percent within 10 business days, and 100 percent within 15 business days.

III. APPENDICES

NOTE

The Appendices listed below were removed from the TA's Quarterly Progress Report because the TA does not anticipate any additional updates to them. Complete versions of these Appendices are available in an archive of Appendices on the TA's website at <http://www.800TA.org>.

- | | |
|--------------------|---|
| Appendix 1A | Status of Reconfiguration for Non-Border Licensees in Channels 1-120: Milestones Completed by Number of Frequency Reconfiguration Agreements, Per Wave, Per Region |
| Appendix 1B | Status of Reconfiguration for Canadian Border Region Licensees in Stage 1: Milestones Completed by Number of Frequency Reconfiguration Agreements, Per Wave, Per Region |
| Appendix 2 | Status of Reconfiguration for Licensees in Channels 1-120, the Expansion Band, the Southeast ESMR Band, and the ESMR Band: Milestones Completed by Number of Call Signs, Per Wave, Per Region, as of March 31, 2020; NPSPAC Clearing by FCC Stage; and Maps of Channels 1-120 Clearing, NPSPAC Channels Cleared, and Southeast ESMR Band Reconfiguration Status |
| Appendix 3A | Status of Reconfiguration for Non-Border Licensees in NPSPAC Channels: Milestones Completed by Number of Frequency Reconfiguration Agreements, Per Wave, Per Region |
| Appendix 3B | Status of Reconfiguration for Canadian Border Region Licensees in Stage 2: Milestones Completed by Number of Frequency Reconfiguration Agreements, Per Wave, Per Region |
| Appendix 3D | Status of Reconfiguration for Licensees in the ESMR Band: Milestones Completed by Number of Frequency Reconfiguration Agreements, Per Wave, Per Region |
| Appendix 4 | Entities Filing Expansion Band Elections |
| Appendix 5 | Call Sign-Related Reconfiguration Information, as of March 31, 2020 and Map of Canadian Border Region Stage 1 Clearing Progress |
| Appendix 6 | Status of Frequency Reconfiguration Agreement Review for Non-Border and Canadian Border Region Stage 1 and Mexican Border Non-Public Safety, Per Wave, Per Region |

Appendix 7 Status of Frequency Reconfiguration Agreement Review for Non-Border and Canadian Border Region Stage 2 and Mexican Border Public Safety, Per Wave, Per Region

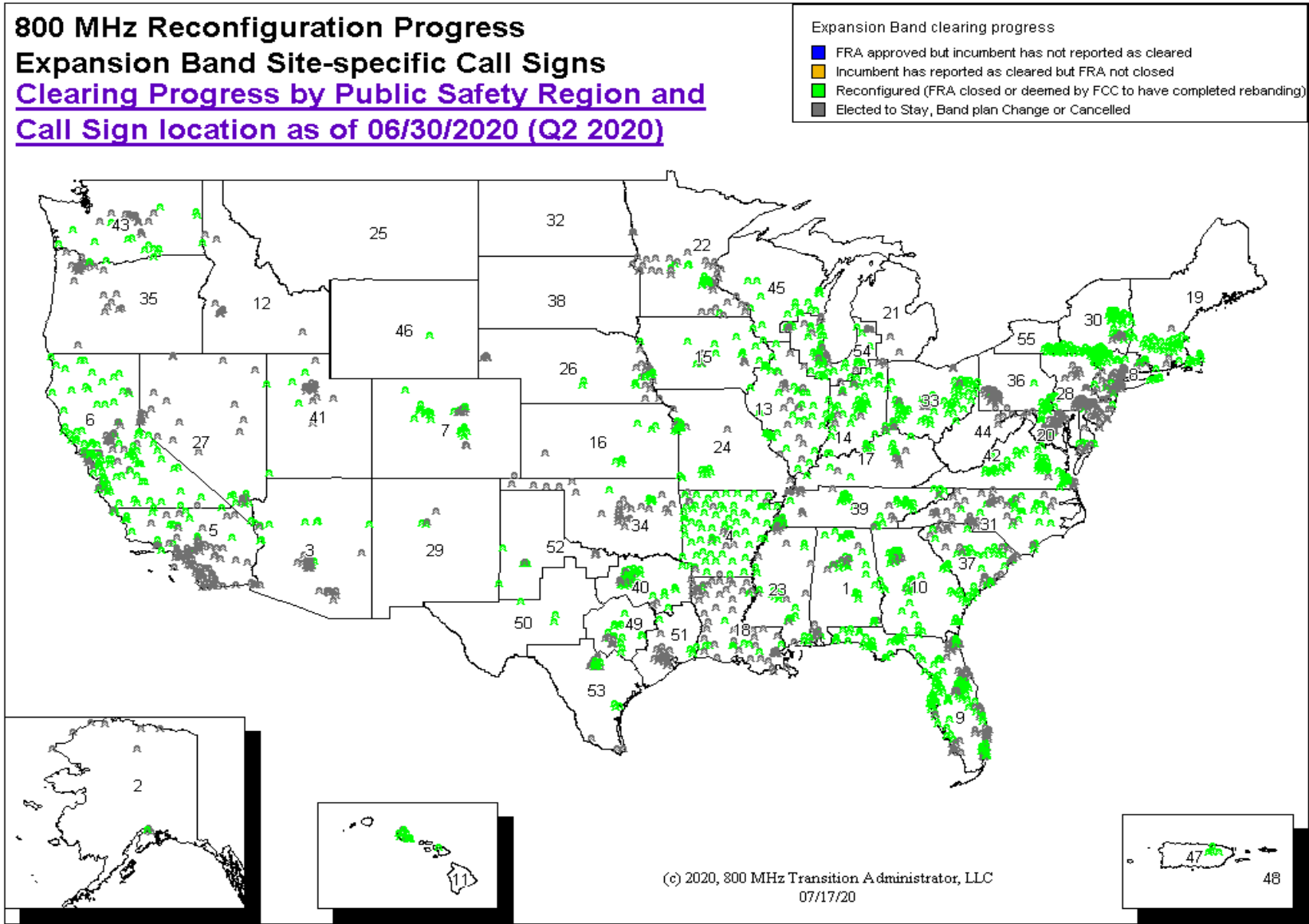
In addition, Appendix 8 in this Quarterly Progress Report only includes FRAs and PFAs with a Completion Certification submitted during the quarter ended June 30, 2020. A complete list of FRAs and PFAs that closed, for which a Completion Certification was submitted, or that were deemed by the PSHSB to have completed rebanding as of March 31, 2020 is available in an archive of Appendices on the TA's website at <http://www.800TA.org>.

Appendix 1C

Status of Reconfiguration for Mexican Border Non-Public Safety Licensees: Milestones Completed by Number of Frequency Reconfiguration Agreements, Per Wave, Per Region, as of June 30, 2020

NPSPAC Region	Number of FRAs*	Sprint Initiated Contact with Licensee*	Sprint and Licensee Reach Pre-Contract Agreement*	FRAs Submitted to TA	FRAs Approved by TA	FRAs with Physical Retunes Reported as Completed*
		Number of Frequency Reconfiguration Agreements (FRAs)				
3	11	11	11	11	11	11
5	20	20	20	20	20	20
29	3	3	3	3	3	3
50	7	7	7	7	7	7
53	8	8	8	8	7	7
Multiregion	4	4	4	4	4	4
TOTAL	53	53	53	53	52	52

* Sprint is the data source for this column. The figures have not been verified by the TA.



Appendix 2
 Status of Reconfiguration for Licensees in NPSPAC Channels:
 Milestones Completed by Number of Call Signs, Per Wave, Per Region as of June 30, 2020

Public Safety Region (PSR)	PSR Name	Updated Call Sign Population as of 06/30/20	Sprint Initiated Contact with Licensee	Sprint and Licensee Reach Pre-Contract Agreement	Sprint Submits Frequency Reconfiguration Agreement to TA	TA Approves Frequency Reconfiguration Agreement	Through 06/30/20 Call Signs with Reconfiguration Applications Submitted to FCC	Through 06/30/20 Call Signs with Reconfiguration Applications Granted	Sprint Clears Frequencies	Incumbent Clears Frequencies	Through 06/30/20 Call Signs with Surrender Applications Submitted to FCC	Through 06/30/20 Call signs with Surrender Applications Granted
		Number of Call Signs										
Wave 1	Subtotal	1927	1927	1927	1927	1927	1927	1927	1927	1927	1927	1927
6	CA - North	136	136	136	136	136	136	136	136	136	136	136
7	Colorado	224	224	224	224	224	224	224	224	224	224	224
8	NY - Metro (CT, NJ, NY, PA)	389	389	389	389	389	389	389	389	389	389	389
11	Hawaii	28	28	28	28	28	28	28	28	28	28	28
13	Illinois	139	139	139	139	139	139	139	139	139	139	139
14	Indiana	147	147	147	147	147	147	147	147	147	147	147
19	ME, NH, VT, MA, RI, CT	134	134	134	134	134	134	134	134	134	134	134
20	MD; DC; VA - Northern	96	96	96	96	96	96	96	96	96	96	96
27	Nevada	38	38	38	38	38	38	38	38	38	38	38
28	NJ, PA, DE	216	216	216	216	216	216	216	216	216	216	216
35	Oregon	40	40	40	40	40	40	40	40	40	40	40
41	Utah	146	146	146	146	146	146	146	146	146	146	146
42	Virginia	58	58	58	58	58	58	58	58	58	58	58
45	Wisconsin	3	3	3	3	3	3	3	3	3	3	3
54	Chicago	133	133	133	133	133	133	133	133	133	133	133
Wave 2	Subtotal	763	763	763	763	763	763	763	763	763	763	763
4	Arkansas	95	95	95	95	95	95	95	95	95	95	95
12	Idaho	0	0	0	0	0	0	0	0	0	0	0
15	Iowa	7	7	7	7	7	7	7	7	7	7	7
16	Kansas	280	280	280	280	280	280	280	280	280	280	280
17	Kentucky	16	16	16	16	16	16	16	16	16	16	16
22	Minnesota	50	50	50	50	50	50	50	50	50	50	50
24	Missouri	19	19	19	19	19	19	19	19	19	19	19
25	Montana	1	1	1	1	1	1	1	1	1	1	1
26	Nebraska	32	32	32	32	32	32	32	32	32	32	32
32	North Dakota	0	0	0	0	0	0	0	0	0	0	0
34	Oklahoma	39	39	39	39	39	39	39	39	39	39	39
38	South Dakota	0	0	0	0	0	0	0	0	0	0	0
39	Tennessee	56	56	56	56	56	56	56	56	56	56	56
40	TX - Dallas	44	44	44	44	44	44	44	44	44	44	44
44	West Virginia	10	10	10	10	10	10	10	10	10	10	10
46	Wyoming	7	7	7	7	7	7	7	7	7	7	7
49	TX - Austin	67	67	67	67	67	67	67	67	67	67	67
51	TX - Houston	38	38	38	38	38	38	38	38	38	38	38
52	TX - Lubbock	2	2	2	2	2	2	2	2	2	2	2

Appendix 2
 Status of Reconfiguration for Licensees in NPSPAC Channels:
 Milestones Completed by Number of Call Signs, Per Wave, Per Region as of June 30, 2020

Public Safety Region (PSR)	PSR Name	Updated Call Sign Population as of 06/30/20	Sprint Initiated Contact with Licensee	Sprint and Licensee Reach Pre-Contract Agreement	Sprint Submits Frequency Reconfiguration Agreement to TA	TA Approves Frequency Reconfiguration Agreement	Through 06/30/20 Call Signs with Reconfiguration Applications Submitted to FCC	Through 06/30/20 Call Signs with Reconfiguration Applications Granted	Sprint Clears Frequencies	Incumbent Clears Frequencies	Through 06/30/20 Call Signs with Surrender Applications Submitted to FCC	Through 06/30/20 Call signs with Surrender Applications Granted
		Number of Call Signs										
Wave 3	Subtotal	1100	1100	1100	1100	1100	1100	1100	1100	1100	1100	1100
1	Alabama	32	32	32	32	32	32	32	32	32	32	32
9	Florida	330	330	330	330	330	330	330	330	330	330	330
10	Georgia	82	82	82	82	82	82	82	82	82	82	82
18	Louisiana	74	74	74	74	74	74	74	74	74	74	74
23	Mississippi	24	24	24	24	24	24	24	24	24	24	24
31	North Carolina	368	368	368	368	368	368	368	368	368	368	368
37	South Carolina	177	177	177	177	177	177	177	177	177	177	177
47	Puerto Rico	13	13	13	13	13	13	13	13	13	13	13
48	US Virgin Islands	0	0	0	0	0	0	0	0	0	0	0
Wave 4	Subtotal	1701	1701	1701	1701	1701	1701	1701	1701	1700	1701	1701
2	Alaska	1	1	1	1	1	1	1	1	1	1	1
3	Arizona*	99	99	99	99	99	99	99	99	99	99	99
5	CA - South*	390	390	390	390	390	390	390	390	390	390	390
21	Michigan	340	340	340	340	340	340	340	340	340	340	340
29	New Mexico*	9	9	9	9	9	9	9	9	9	9	9
30	NY - Albany	189	189	189	189	189	189	189	189	189	189	189
33	Ohio	178	178	178	178	178	178	178	178	178	178	178
36	Pennsylvania	231	231	231	231	231	231	231	231	231	231	231
43	Washington	177	177	177	177	177	177	177	177	177	177	177
50	TX - El Paso*	5	5	5	5	5	5	5	5	4	5	5
53	TX - San Antonio*	32	32	32	32	32	32	32	32	32	32	32
54	MI portion of Chicago	25	25	25	25	25	25	25	25	25	25	25
55	New York - Buffalo	25	25	25	25	25	25	25	25	25	25	25
61	Gulf of Mexico	0	0	0	0	0	0	0	0	0	0	0
62	Marianas	0	0	0	0	0	0	0	0	0	0	0
63	Guam	0	0	0	0	0	0	0	0	0	0	0
64	American Samoa	0	0	0	0	0	0	0	0	0	0	0
Total for Waves 1-4		5491	5491	5491	5491	5491	5491	5491	5491	5490	5491	5491

Notes:

* Data includes call signs in the U.S.-Mexico border region.

a. Data does not include call signs that were under contract with Sprint prior to the start of reconfiguration and for which contracts will not be submitted to the TA for review and approval for Sprint credit.

b. The current population of call signs has been adjusted for call signs cancelled without a Frequency Reconfiguration Agreement (FRA), and incremented for any call signs added through pending applications. Licensees may cancel licenses or let them expire without entering into an FRA.

c. Data includes call signs with fixed locations authorized for frequencies in the 866-869 MHz range, and those with adequate geographic data to determine a Public Safety Region.

d. Data for the call sign population and applications may not match data for Sprint milestones due to call signs expiring or being cancelled without contracts. In addition, certain FRAs may include call signs undergoing reconfiguration that may be cancelled or assigned without frequencies being changed on that particular call sign. Call signs with old frequencies being deleted via a partial assignment are not included in the delete application data.

e. Data between Incumbent Clear and Notify and Surrender Applications Submitted to FCC do not always match due to partial assignment applications filed in advance of frequency clearing to expedite the process and occasional time lags in the reporting on licensee frequency clearing.

f. As of the second quarter of 2007, the NSPAC call sign data includes STA NPSPAC call signs and call signs without fixed locations (e.g., mobile-only authorizations).

g. Incumbent Clear and Notify counts may exceed Sprint Cleared counts in certain PSRs due to Sprint data entry delays; incumbents clearing by cancelling licenses for which Sprint would not need to clear frequencies; or the replacement channels were not currently in operation in Sprint's network.

Appendix 3C

Status of Reconfiguration for Mexican Border Public Safety Licensees: Milestones Completed by Number of Frequency Reconfiguration Agreements, Per Wave, Per Region, as of June 30, 2020

NPSPAC Region	Number of FRAs	Sprint Initiated Contact with Licensee*	Sprint and Licensee Reach Pre-Contract Agreement*	FRAs Submitted to TA	FRAs Approved by TA	FRAs with Physical Retunes Reported as Completed*
		Number of Frequency Reconfiguration Agreements (FRAs)				
3	16	16	16	16	16	15
5	22	22	22	22	22	21
29	1	1	1	1	1	1
50	3	3	3	3	3	2
53	21	21	21	21	21	20
Multiregion	11	11	11	11	11	11
TOTAL	74	74	74	74	74	70

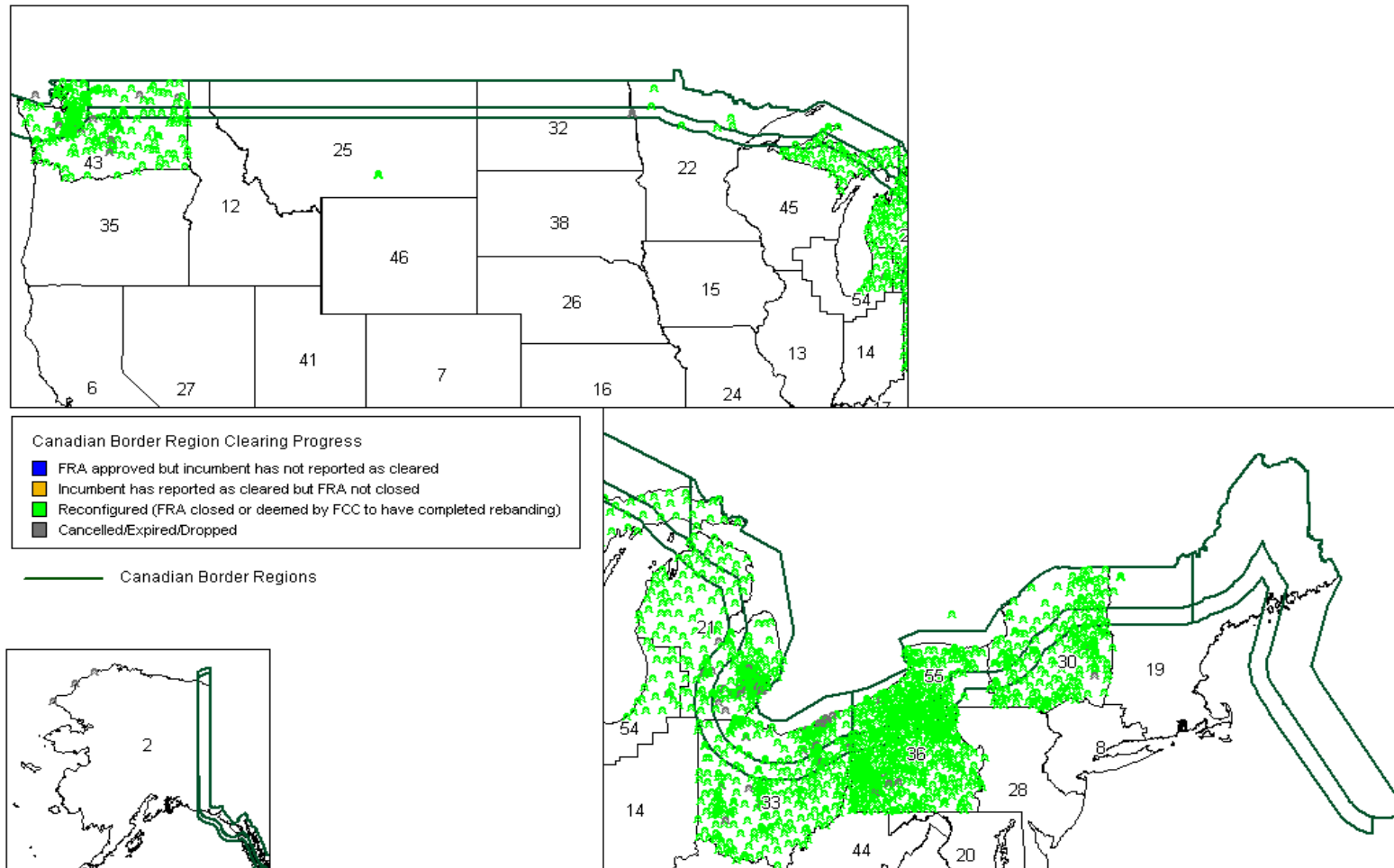
* Sprint is the data source for this column. The figures have not been verified by the TA.

800 MHz Reconfiguration Progress

Canadian Border Regions, Stage 2 Site-specific Call Signs

Clearing Progress and Call Sign location as of 06/30/20 (Q2 2020)

(c) 2020, 800 MHz Transition Administrator, LLC
07/06/20



Appendix 8

Summary of FRAs and PFAs with a Completion Certification Submitted or Deemed by the FCC to have Completed Rebanding

The data in Appendix 8 only includes FRAs and PFAs with a Completion Certification submitted during the quarter ended June 30, 2020. A complete list of FRAs and PFAs that closed, for which a Completion Certification was submitted, or that were deemed by the PSHSB to have completed rebanding as of March 31, 2020 is available in an archive of Appendices on the TA's website at <http://www.800TA.org>.

Appendix 8

Summary of Stage 1 FRAs with a Completion Certification Submitted or Deemed by the FCC to have Completed Rebanding, as of June 30, 2020

Stage 1 FRAs			
	Deal Name	TA Completion Certification Receipt Date	Deal Count
Wave 1			
Subtotal FRA count for Wave 1			0
Wave 2			
Subtotal FRA count for Wave 2			0
Wave 3			
Subtotal FRA count for Wave 3			0
Wave 4			
1	RANKIN, COUNTY OF, MS*	4/29/2020	
Subtotal FRA count for Wave 4			1
Canadian Border Region			
Subtotal FRA count for Canadian Border Region			0
Mexican Border Region			
1	Schull, Erik D*	4/20/2020	
2	Zappia, Henry K Rebanding	5/1/2020	
Subtotal FRA count for Mexican Border Region			2
Total FRAs			3

* The licensee submitted a Completion Certification after the January 15, 2020 deadline. Column C shows the date the TA received the Completion Certification. In an Order released on March 23, 2020, the FCC deemed the licensee to have completed rebanding effective as of June 12, 2020.

Appendix 8

Summary of Stage 2 FRAs with a Completion Certification Submitted or Deemed by the FCC to have Completed Rebanding, as of June 30, 2020

Stage 2 FRAs			
	Deal Name	TA Completion Certification Receipt Date	Deal Count
Wave 1			
1	Portland, City of, OR PH II	6/4/2020	
2	MASSACHUSETTS, COMMONWEALTH OF PH II	6/8/2020	
Subtotal FRA count for Wave 1			2
Wave 2			
1	MANSFIELD, CITY OF, TX PH II*	4/13/2020	
2	OKLAHOMA CITY, CITY OF, OK PH II	4/30/2020	
3	DALLAS, CITY OF, TX PH II	6/5/2020	
Subtotal FRA count for Wave 2			3
Wave 3			
Subtotal FRA count for Wave 3			0
Wave 4			
1	CORPUS CHRISTI, CITY OF, TX PH II	4/15/2020	
2	SAN ANTONIO, CITY OF, TX PH II	5/29/2020	
Subtotal FRA count for Wave 4			2
Canadian Border Region			
1	Summit, County of, OH	5/19/2020	
Subtotal FRA count for Canadian Border Region			1
Mexican Border Region			
1	Pascua Yaqui Tribe*	4/10/2020	
2	California, State of PSR 5 rebanding	4/13/2020	
3	Cameron, County of, TX*	5/5/2020	
4	Harlingen, City of	5/11/2020	
5	SAN DIEGO, COUNTY OF, CA PH II	5/14/2020	
6	Mission, City of	5/18/2020	
7	ORANGE, COUNTY OF, CA PH II	5/20/2020	
8	EDINBURG, CITY OF, TX PH II	5/26/2020	
9	SAN DIEGO, CITY OF, CA PH II	5/26/2020	
Subtotal FRA count for Mexican Border Region			9
Total FRAs			17

*The licensee submitted a Completion Certification after the January 15, 2020 deadline. Column C shows the date the TA received the Completion Certification. In an Order released on March 23, 2020, the FCC deemed the licensee to have completed rebanding effective as of June 12, 2020.

Appendix 9
Summary of Stage 1 FRAs that have not Closed, as of June 30, 2020

Stage 1 FRAs with Physical Reconfiguration Activities Complete that have not Closed		
Deal Name	Aging from Completion of Physical Reconfiguration Activities (In Months)	Deal Count
Wave 1		
Subtotal FRA count for Wave 1		0
Wave 2		
Subtotal FRA count for Wave 2		0
Wave 3		
Subtotal FRA count for Wave 3		0
Wave 4		
Subtotal FRA count for Wave 4		0
Canadian Border Region		
Subtotal FRA count for Canadian Border Region		0
Mexican Border Region		
1 R&M Repeater	61.13	
Subtotal FRA count for Mexican Border Region		1
Total FRAs		1

Appendix 9
Summary of Stage 2 FRAs that have not Closed, as of June 30, 2020

Stage 2 FRAs with Physical Reconfiguration Activities Complete that have not Closed			
	Deal Name	Aging from Completion of Physical Reconfiguration Activities (In Months)	Deal Count
	Wave 1		
	Subtotal FRA count for Wave 1		0
	Wave 2		
	Subtotal FRA count for Wave 2		0
	Wave 3		
	Subtotal FRA count for Wave 3		0
	Wave 4		
	Subtotal FRA count for Wave 4		0
	Canadian Border Region		
	Subtotal FRA count for Canadian Border Region		0
	Mexican Border Region		
	1 Hidalgo, County of	0.87	
	Subtotal FRA count for Mexican Border Region		1
	Total FRAs		1

Appendix 9
Summary of Stage 2 PFAs that have not Closed, as of June 30, 2020

Stage 2 PFAs that have not Closed		
	Deal Name	Deal Count
Wave 1		
1	Colorado CallComm EA Swap	
2	Fairfax County, VA - NCR Regional Coordination	
Subtotal PFA count for Wave 1		2
Wave 2		
Subtotal PFA count for Wave 2		0
Wave 3		
1	JACKSON, CITY OF, MS PH II	
Subtotal PFA count for Wave 3		1
Wave 4		
Subtotal PFA count for Wave 4		0
Canadian Border Region		
Subtotal PFA count for Canadian Border Region		0
Mexican Border Region		
1	CALIFORNIA, STATE OF PH II	
2	IRVINE, CITY OF, CA, CA PH II	
3	Mission, City of	
4	San Bernardino, County Of, CA PH II	
Subtotal PFA count for Mexican Border Region		4
Total PFAs		7

Appendix 10
800 MHz Transition Administrator, LLC
Fees and Expenses through June 30, 2020

	Quarter Ending March 31, 2020	Quarter Ending June 30, 2020	Year-to-Date
Fees			
Frequency Management	\$378,509	\$351,674	\$730,183
Financial Management	\$570,383	\$449,319	\$1,019,702
General Counsel/Regulatory Management	\$537,732	\$431,299	\$969,031
Stakeholder Implementation Management	\$327,024	\$331,269	\$658,293
TA Systems Support	\$146,320	\$132,160	\$278,480
Program Management Support	\$236,532	\$232,766	\$469,297
Alternative Dispute Resolution	\$55,373	\$26,940	\$82,314
<i>Fees Subtotal</i>	\$2,251,871	\$1,955,427	\$4,207,298
Expenses	\$33,639	\$58,036	\$91,674
Total Fees and Expenses	\$2,285,509	\$2,013,463	\$4,298,972