



**VIA ELECTRONIC DELIVERY**

February 11, 2011

Admiral James Arden Barnett, Jr.  
Chief, Public Safety & Homeland Security Bureau  
Federal Communications Commission  
445 12th Street, SW  
Washington, DC 20554

**Re: 6th Monthly Financial Report for Long-Term De Facto Transfer Spectrum Leases  
PS Docket No. 06-229**

Dear Admiral Barnett:

The Public Safety Spectrum Trust Corporation ("PSST") hereby submits its sixth monthly report to the Public Safety & Homeland Security Bureau ("PSHSB") regarding the administrative fees collected and expended pursuant to the terms and conditions of the Commission's May 12, 2010, Order in the above-referenced proceeding.<sup>1</sup> This report contains information on the fees received and expenses recorded through December 31, 2010.

Fees Received: In September, the PSST submitted invoices to each waiver recipient in the amount of \$15,000 for the administrative fee for the first year of the lease, consistent with the PSST budget approved by the PSHSB.<sup>2</sup> Payments of the administrative fees were due by November 1. As of December 31, 2010, the PSST had received nineteen administrative fee payments.

Expenses: Attached is a summary of the PSST's expenses related to the administrative fee budget as of December 31, 2010.

<sup>1</sup> *Requests for Waiver of Various Petitioners to Allow the Establishment of 700 MHz Interoperable Public Safety Wireless Broadband Networks*, Order, 25 FCC Rcd 5145 (2010).

<sup>2</sup> *Implementing a Nationwide, Broadband, Interoperable Public Safety Network in the 700 MHz Band*, Order, 25 FCC Rcd 10813 (2010).

During December 2010, the PSST engaged in numerous activities related to the administration of the 20 spectrum leases and the PSST's role as the spectrum lessor, including:

- Participating in telephone conversations, conference calls, and e-mail exchanges with the waiver recipients and their counsel, and with Commission staff, to address legal and administrative questions related to the May 12 Order, Standard Lease, and additional Commission and PSHSB releases related to current and potential future waiver recipients;
- Hosting and participating in ongoing conference calls with the waiver recipients through the PSST Operator Advisory Committee;
- Monitoring additional early deployment waiver requests, commenting on several pending waiver requests, and monitoring a request for waiver of the administrative fee payment deadline;
- Commenting on the Thales Communications request for waiver regarding narrowband equipment (and its potential impact on the waiver recipients);
- Researching issues related to nationwide public safety interoperability and the waiver recipients;
- Analyzing governance issues related to the Bay Area Urban Area;
- Participating in the Winter 2010 Public Safety 700 MHz Demonstration Network Stakeholder Meeting hosted by the Public Safety Communications Research ("PSCR") Program; and
- Preparing and submitting a monthly financial report to the PSHSB.

Please contact me directly with any questions.

Respectfully submitted,



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cc: David Furth  
Jennifer Manner  
Timothy Peterson



Lease Administrative Fee Summary  
May-December 2010

**ADMINISTRATIVE FEE BUDGET (First Year) ..... \$ 300,000.00**

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**ADMINISTRATIVE FEES RECEIVED**

September 2010 (1 check @ \$15,000).....\$ 15,000.00  
 October 2010 (13 checks @ \$15,000).....\$ 195,000.00  
 November 2010 (5 checks @ \$15,000).....\$ 75,000.00

**TOTAL FEES RECEIVED ..... \$ 285,000.00**

**EXPENSES**

May – November 2010

PSST Staff Hours.....173.50 hours @ \$150.00....\$ 26,025.00  
 PSST Bookkeeping/Accounting.....\$ 1,150.00  
 Legal Services .....\$ 126,222.65  
 Telephone Conference Bridge.....\$ 2,481.24

**MAY – NOV TOTAL ....\$ 155,878.89**

December 2010

PSST Staff Hours.....35.25 hours @ \$150.00....\$ 5,287.50  
 PSST Bookkeeping/Accounting.....\$ 400.00  
 Legal Services .....\$ 12,553.50  
 Telephone Conference Bridge.....\$ 138.63  
 Miscellaneous Expenses .....\$ 187.57

**DECEMBER TOTAL ...\$ 18,567.20**

**TOTAL EXPENSES ..... \$ 174,446.09**