

California LifeLine Working Group Meeting Notes for December 3, 2014

1. XEROX Update

- An incident occurred on Nov. 17/18 with regards to SSL certificate expiring for public and private website. Xerox has since put a solution in place.
- Xerox and CPUC are currently updating transfer process for dummy telephone numbers. CPUC will review write up before it is sent to carriers and implemented.
- Xerox will communicate to carriers a new status code for pending transfers before it is implemented.
- Xerox updated the small ILEC zip code list and sent it out to carriers.
- Changes to form 555: Xerox will send info out to carriers in early January so that they can be submitted in early 2015

2. FYI: Petition for Modification =

<http://docs.cpuc.ca.gov/PublishedDocs/Efile/G000/M143/K280/143280332.PDF>

3. FYI: California LifeLine Program Surcharge =

<http://docs.cpuc.ca.gov/PublishedDocs/Published/G000/M143/K313/143313864.PDF>

4. Share Concerns regarding California LifeLine Telephone Service Providers' Marketing and/or Selling Practices

- No concerns shared. Please feel free to email concerns to Michaela.

5. XEROX Direct Application Process Update

- Platform has been stable for several weeks

Data spans Nov. 5, 2012 to December 2, 2014

TotalTransactions	Success	Failed	AppRequests	Approvals	Denials	Pending	Disconnected	CDs_to_date
1099657	943453	156205	861889	593892	124881	129898	13222	162701

6. Wireless Telephone Service Providers with Pending Filed Advice Letters Seeking Authority to Offer California LifeLine Wireless Telephone Services Update

- TracFone Wireless, Inc.
- Blue Jay Wireless, LLC
- Curatel, LLC
- Total Call Mobile, Inc.
- Air Voice Wireless, LLC
- TC Telephone, LLC
- i-wireless, LLC
- TQ Avenger Telecom, LLC
- SelecTel, Inc.

- Mobile Net POSA, Inc.
- Telrite Corporation

7. **Other Items**

-If CPUC chooses to not renew third-party administrator's contract next year, the CPUC would send out the public RFP to the Working Group if and when such a decision is made.