

1. XEROX Overview Update

- On yesterday’s carrier call, XEROX provided update on items approved by CPUC. Xerox is targeting next week for notification of implementation dates:
 1. Disconnect after denial
 2. Dates on Transfers
- AT&T had an issue with 90-5 and is seeing patterns. Once they send examples, XEROX will set up a follow-up call available for any other carriers interested in discussing.

2. FCC Related Items

- Notices of Apparent Liability for Forfeiture (issued on Nov. 1)
 - a) Conexions, LLC: \$18,397,814
 - b) i-wireless, LLC: \$8,753,074
 - c) True Wireless, LLC: \$5,501,285

3. XEROX Direct Application Process Update

- DAP Platform is running well. Four carriers are currently active; a few others are testing.
- Continuing to work on E-signature
 - Xerox will provide several options for CPUC review. Once CPUC approves, it will share options with carriers for feedback. Goal is to have E-signature resolved by first quarter of 2014.

Data spans Nov. 5, 2012 to Dec. 10, 2013

TotalTransactions	Successes	Failed	AppRequests	Approvals	Denials	Pending	Disconnected	CDs_to_date
119503	94908	24595	92355	60034	21313	9373	1635	36971

4. Other items

- FCC has been providing extensions on Image Exchange. Current deadline is set for February 1 OR the date on which state is in full compliance.