

## California LifeLine Working Group Meeting Notes for October 8, 2014

### 1. XEROX Update

- FTP migration is almost complete (1 carrier left)
- Xerox sent out lists to carriers with general delivery addresses and working to make updates

### 2. Write-Up Shared on September 30, 2014 regarding Proposed Changes to Dummy Number Process

- No feedback provided (deadline has passed)
- Xerox getting ready to make changes; process will be rolled out soon

### 3. Write-Up for Catch-Up Renewal Process' (Year 2012) Effective Date of Denials

- CPUC will aim to share this document with the group by the end of the day.

### 4. Matching Process

- Group has no feedback on current process. Will welcome feedback on next call.

### 5. Proposed California LifeLine Program Budget for FY 15/16:

<http://docs.cpuc.ca.gov/PublishedDocs/Published/G000/M106/K764/106764736.PDF>

- There is a 20-day comment period, which will end on October 26

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

- No concerns

### 7. XEROX Direct Application Process Update – Data spans Nov. 5, 2012 to September 30, 2014

TotalTransactions	Success	Failed	AppRequests	Approvals	Denials	Pending	Disconnected	CDs_to_date
652548	590264	62284	555437	361372	82054	104383	7629	119628

### 8. 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
- Nexus Communications, Inc.
- TAG Mobile, LLC
- Curatel, LLC
- Total Call Mobile, Inc.
- Air Voice Wireless, LLC
- TC Telephone, LLC
- i-wireless, LLC