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December 6, 2012

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FILED VIA ECFS

Marlene H. Dortch, Secretary
Federal Communications Commission
445 12th Street, SW
Washington, DC 20554

RE: WC Docket Nos. 10-90, 07-135, 05-337 and 03-109; CC Docket Nos. 01-92 and 96-45; and GN Docket No. 09-51 and WT Docket No. 10-208

Dear Ms. Dortch:

On December 5, 2012, Paul Kelly of Cordova Telephone Cooperative, Inc.; Doug Neal of OTZ Telephone Cooperative, Inc.; and Derrick Owens and Gerard Duffy representing the Western Telecommunications Alliance met with Nicholas Degani, Legal Adviser, Wireline to Commissioner Ajit V. Pai., to discuss various universal service fund ("USF") and intercarrier compensation ("ICC") matters affecting Alaskan rural telephone companies and their customers.

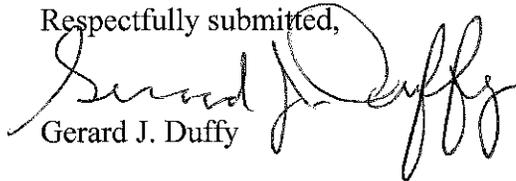
The discussion focused upon the need for specific support mechanisms or long-term exemptions to address the unique circumstances of Alaska. Topics included: (1) the high costs of constructing, maintaining and operating wireline and wireless telecommunications networks in the harsh climate and sparsely populated areas of Alaska; (2) the reliance by some Alaskan rural telephone companies upon USF and ICC for as much as 80-to-84 percent of their revenue streams; (3) the immediate dangers to the financial viability of Alaskan rural telephone companies from the scheduled 5 percent per year reductions in eligible recovery for ICC (which comprises the major portion – often more than 60 percent -- of the total USF and ICC revenues of such companies); (4) the unpredictability of future USF support due to regression model uncertainties; (5) the manner in which the scheduled ICC revenue reductions and unpredictable future USF support have deterred investment projects and hiring by Alaskan rural telephone companies; and (6) the likelihood of significant service losses and public safety hazards if Alaskan rural telephone companies lose their ability to sustain operations in areas that no other carriers have ever shown a substantial desire to serve.

Marlene H. Dortch, Secretary
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In addition, the parties discussed the incongruities and unfairness caused by the large and growing reporting and recordkeeping responsibilities and expenses imposed by the Commission upon small carriers at a time when corporate operations expense support has been capped, eligible recovery for ICC is being reduced by 5 percent per year, and high-cost loop support has been reduced and/or rendered unpredictable. Attached are copies of Regulatory Timelines listing the more than 140 FCC and Alaska Commission filings required to be made by the wireline and wireless operations of Cordova Telephone Cooperative, Inc.

Pursuant to Section 1.1206(b) of the Commission's Rules, this submission is being filed for inclusion in the public record of the referenced proceedings.

Respectfully submitted,


Gerard J. Duffy

cc: Nicholas Degani

Attachment: Cordova Telecommunications, Inc. Regulatory Timeline – 2012

Attachment: Cordova Wireless Communications Regulatory Timeline December 2011 –
November 2012

Cordova Telecommunications, Inc. Regulatory Timeline - 2012

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* Filings and due dates are subject to change

Due	Responsible	Description
Annually	CTC	Do Not Call Notification for Telecommunications Carriers Carriers are required to provide notification to its subscribers of the subscriber's right, by way of national do-not-call registry, "to give or revoke an objection to receiving telephone solicitations." In addition, companies providing communications services to telephone solicitors must provide a one-time notification to such persons or entities of the national do-not-call requirements. Carriers must make a reasonable effort to identify such persons or entities.
Annually	CTC	FORM 473 Universal Service for Schools & Libraries Service Provider Annual Certification Form: Required in order for a service provider to complete the procedure for submitting a Service Provider Invoice Form (SPIN). File annually and prior to fund administrator's payment of universal service support under the schools and libraries universal service support mechanism. Submit Annual Certification Form as soon as a Funding Commitment Decisions Letter identifies one of the service provider's SPINs.
(variable due date 120 days after the last date to receive service, or 120 days after the date of the Form 486 Notification Letter, whichever is later).	CTC	FCC Form 474 Universal Service for Schools and Libraries Service Provider Invoice Form. Service providers that have provided discounted eligible services to eligible schools and libraries. Must be submitted to seek universal service support in the amount of the discounts given to eligible schools and libraries. Annually, after notice is given by the fund administrator. Only required in certain circumstances. Customer can file the invoicing as well using a different form
1/6/2012	CTC	AECA NAF Revenue Reporting
1/13/2012	CTC	AECA Special Access and Equal Access Recovery Charge Data Request (December) State Filing - Documents Needed: Trial Balance for Special Access Revenues
1/16/2012	CTC	FCC Form 497 - Low Income Quarterly Reporting (4th quarter of previous year) Data reporting for the months of October, November, and December 2011. This form must be submitted to receive reimbursement for participation in the Federal Low Income Program. We will be sending a reminder out on this in early January.
1/20/2012	CTC	AUSF Remittance Worksheet (December) Documents Needed: Local Service Revenues, Wireless Revenues, IXC Switched Toll and Private Line Revenues, Pay Telephone Revenues and Other SRA Revenues.
1/27/2012	CTC	Cost Lock - NECA Monthly Reporting Documents Needed: Access Minutes, Line Counts, End User Common Line, Switched Access and Special Access Revenues for preceding month and projected data for current month.
1/31/2012	CTC	COCOT Reporting (4th quarter of previous year) Payphone data must be provided to the three clearinghouses semi-annually. Alexicon will be sending a reminder regarding this filing.
1/31/2012	CTC	Carrier Identification Code Report Required of all carriers who have been assigned a CIC code by NANPA. At this time, we have not identified any codes being assigned to CTC, so we believe this filing to not be applicable.
2/1/2012	Alexicon	FCC Form 502 - Numbering Resource Utilization/Forecast (July 1st - December 31st of previous year) Filing provides NANPA with outstanding numbering resources. Alexicon files on CTC's behalf.
2/1/2012	Alexicon	FCC Form 499Q - Telecommunications Reporting Worksheet (4th Quarter of previous year) Revenue reporting covers 4th quarter (October - December) of previous year. This filing determines Company USF contribution expenses. Documents Needed: Revenue detail (general ledger) for the 4th quarter
2/7/2012	CTC	AECA NAF Revenue Reporting
2/14/2012	CTC	AECA Special Access and Equal Access Recovery Charge Data Request (January) State Filing - Documents Needed: Trial Balance for Special Access Revenues
2/17/2012	Alexicon	Mandatory Access Line Forecast for September prior year access lines Access lines are to be reported as of September 2011, 2012, and 2013 for ICLS rate development. Alexicon will be sending a reminder to CTC requesting the data necessary to complete this data request.
2/20/2012	CTC	AUSF Remittance Worksheet (January) Documents Needed: Local Service Revenues, Wireless Revenues, IXC Switched Toll and Private Line Revenues, Pay Telephone Revenues and Other SRA Revenues.
2/21/2012	Alexicon	Interstate Revenue Projections (current year and subsequent two years). NECA uses this information for its tariff/rate development and to update interstate revenue requirement reported to the NECA Pools. Current year projection is used for expense estimates for settlement purposes.

Cordova Telecommunications, Inc. Regulatory Timeline - 2012

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Due	Responsible	Description
2/27/2012	CTC	Cost Lock - NECA Monthly Reporting Documents Needed: Access Minutes, Line Counts, End User Common Line, Switched Access and Special Access Revenues for preceding month and projected data for current month.
3/1/2012	CTC/Alexicon	ETC Certification An annual report to certify that all federal high cost support provided to Cordova Telephone will be used only for the provision, maintenance and upgrading of facilities and services for which the support is intended.
3/1/2012	CTC/Alexicon	Annual CPNI Certification Due to FCC An annual Customer Proprietary Network Information Certification must be submitted to the FCC. Alexicon has sent one reminder regarding this requirement and will be following up with a second later on in the month
3/1/2012	CTC	Annual Form 477 - Local Competition and Broadband Reporting The form 477 must be submitted on the FCC website. It involves reporting DSL subscriber data. Alexicon will also be sending a reminder regarding this filing in early February.
3/7/2012	CTC	AECA NAF Revenue Reporting
3/9/2012	CTC/Alexicon	Optional NECA Advanced Services Data Request Reports DSL and Special Access information for NECA development purposes. This annual filing is optional. Alexicon will send a reminder.
3/9/2012	Alexicon	Form 507 - ICLS Mechanism Line Count Form and NECA 1.3 Loop Data Request NECA will request line count information in order to submit this to USAC by the 3/30 deadline. Alexicon will be requesting line count data from CTC towards the end of February, in order to complete the filing.
3/14/2012	CTC	AECA Special Access and Equal Access Recovery Charge Data Request (February) State Filing - Documents Needed: Trial Balance for Special Access Revenues
3/20/2012	CTC	AUSF Remittance Worksheet (February) Documents Needed: Local Service Revenues, Wireless Revenues, IXC Switched Toll and Private Line Revenues, Pay Telephone Revenues and Other SRA Revenues.
3/22/2012	CTC/Alexicon	FCC Form 508 - Projected Common Line Reporting NECA reports this information to USAC to true-up ICLS NECA will handle this submission on behalf of company but will require a signed authorization.
3/28/2012	CTC	Cost Lock - NECA Monthly Reporting Documents Needed: Access Minutes, Line Counts, End User Common Line, Switched Access and Special Access Revenues for preceding month and projected data for current month.
3/30/2012	Alexicon	USF 11-4 (FYE 9/30) - High Loop Cost Data Collection (USAC) (October 1 - September 30 prior year) Determines USF High Loop Cost Support available to Company Documents Needed: Financials FYE 9/30 (previous year), private line inventory and access lines.
3/30/2012	CTC	Annual International Circuit Status Report Filing with the FCC is required if CTC owns and operates any international facilities-based circuits for the prior calendar year.
3/30/2012	CTC	Annual Rate of Return Carrier Report due to the FCC NECA files this report to the FCC on behalf of all carriers in the NECA pools.
3/30/2012	CTC/Alexicon	Annual ETC Certification Annual ETC Report due to the RCA.
3/30/2012	Alexicon	FCC Form 499A - Telecommunications Reporting Worksheet (Annual reporting for previous calendar year) Determines USF Contribution Expenses. Documents Needed: Total revenue detail (general ledger) for the previous year
4/6/2012	CTC	AECA NAF Revenue Reporting
4/13/2012	CTC	AECA Special Access and Equal Access Recovery Charge Data Request (March) State Filing - Documents Needed: Trial Balance for Special Access Revenues
4/16/2012	CTC	FCC Form 497 - Low Income Quarterly Reporting (1st Quarter) Data reporting for the months of January, February, and March 2012. This form must be submitted to receive reimbursement for participation in the Federal Low Income Program. We will be sending a reminder out on this in early April.
4/20/2012	CTC	AUSF Remittance Worksheet (March) Documents Needed: Local Service Revenues, Wireless Revenues, IXC Switched Toll and Private Line Revenues, Pay Telephone Revenues and Other SRA Revenues.

Cordova Telecommunications, Inc. Regulatory Timeline - 2012

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Due	Responsible	Description
4/26/2012	CTC	Cost Lock - NECA Monthly Reporting Documents Needed: Access Minutes, Line Counts, End User Common Line, Switched Access and Special Access Revenues for preceding month and projected data for current month.
4/30/2012	CTC	COCOT 1Q12 This is the Customer-Owned-Coin-Operated Telephone reporting requirement to the three major clearinghouses. We have typically provided a reminder and sample letters for making the filing. Cordova has historically made this filing.
5/1/2012	CTC/Alexicon	IXC Detariff Annual Certification/Geographic Rate Averaging (\$64,1900 of FCC Rules) Only applies to carriers offering long distance. This is an annual certification that affirms that carrier is providing detariffed interstate, domestic, and interexchange long distance services in compliance with it's geographic rate averaging. Alexicon usually sends CTC a reminder and sample certification for this filing, and we would be happy to assist as needed.
5/1/2012	Alexicon	FCC Form 499Q – Telecommunications Reporting Worksheet (1st Quarter) Determines USF Contribution Expenses. Documents Needed: Revenue detail (general ledger) for the 1st quarter.
5/7/2012	CTC	AECA NAF Revenue Reporting
5/14/2012	CTC	AECA Special Access and Equal Access Recovery Charge Data Request (April) State Filing - Documents Needed: Trial Balance for Special Access Revenues
5/18/2012	CTC	AUSF Remittance Worksheet (April) Documents Needed: Local Service Revenues, Wireless Revenues, IXC Switched Toll and Private Line Revenues, Pay Telephone Revenues and Other SRA Revenues.
5/29/2012	CTC	Cost Lock - NECA Monthly Reporting Documents Needed: Access Minutes, Line Counts, End User Common Line, Switched Access and Special Access Revenues for preceding month and projected data for current month.
5/31/2012	CTC	FCC Form 395 – Common Carrier Annual Employment Report & Discrimination Period Covered: Use one payroll period in January, February or March. The same payroll period should be used in each year's report. Must file if CTC has more than 16 employees.
6/7/2012	CTC	AECA NAF Revenue Reporting
6/14/2012	CTC	AECA Special Access and Equal Access Recovery Charge Data Request (May) State Filing - Documents Needed: Trial Balance for Special Access Revenues
6/15/2012	CTC	Lifeline/Linkup Consumer Documentation and Certification For companies that need to verify a statistical sample of lifeline customers by 8-31, it may be a good idea to start the verification process in advance.
6/20/2012	CTC	AUSF Remittance Worksheet (May) Documents Needed: Local Service Revenues, Wireless Revenues, IXC Switched Toll and Private Line Revenues, Pay Telephone Revenues and Other SRA Revenues.
6/27/2012	CTC	Cost Lock - NECA Monthly Reporting Documents Needed: Access Minutes, Line Counts, End User Common Line, Switched Access and Special Access Revenues for preceding month and projected data for current month.
6/29/2012	Alexicon	ICLS Use Certification (FCC & USAC) Annual certification that states benefits used for the "provision, maintenance and upgrading of facilities". Alexicon will be sending a reminder regarding this certification.
7/6/2012	CTC	AECA NAF Revenue Reporting
7/6/2012 to NECA (NECA will file with USAC by 7/31/12)	Alexicon	FCC Form 507 – ICLS Mechanism Line Count Form (as of 12/31 of previous year) & NECA 1.3 Loop Data Request NECA will request information by mid-July in order to submit this information on company's behalf to USAC by the 7/31 deadline. Documents Needed: Line counts for residential, single and multi-line business and total number of access lines.
7/13/2012	CTC	AECA Special Access and Equal Access Recovery Charge Data Request (June) State Filing - Documents Needed: Trial Balance for Special Access Revenues
7/16/2012	CTC	FCC Form 497 – Low Income Quarterly Reporting (2nd Quarter) Data reporting for the months of April, May, and June 2012. This form must be submitted to receive reimbursement for participation in the Federal Low Income Program.

Cordova Telecommunications, Inc. Regulatory Timeline - 2012

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Due	Responsible	Description
7/20/2012	CTC	AUSF Remittance Worksheet (June) Documents Needed: Local Service Revenues, Wireless Revenues, IXC Switched Toll and Private Line Revenues, Pay Telephone Revenues and Other SRA Revenues.
7/27/2012	CTC	Cost Lock - NECA Monthly Reporting Documents Needed: Access Minutes, Line Counts, End User Common Line, Switched Access and Special Access Revenues for preceding month and projected data for current month.
7/31/2012	Alexicon	USF 12-1 (YE 12/31) – High Loop Cost Data Collection (USAC) (January 1– December 31) prior year Determines USF High Loop Cost Support available to Company Documents Needed: Financials as of 12/31, private line inventory and access lines.
7/31/2012	CTC	COCOT 2Q12 This is the Customer-Owned-Coin-Operated Telephone reporting requirement to the three major clearinghouses. We have typically provided a reminder and sample letters for making the filing. Cordova has historically made this filing.
7/31/2012	Alexicon	Interstate Toll Separations Study (NECA) (January – December of previous year) Determines interstate revenue requirement. Substantial Information needed: Financials (Trial Balance and General Ledger) for Year-End. Any Cable and Wire Facilities and Central Office Equipment additions or retirements. Access lines and private line inventory, etc.
7/31/2012	CTC	International Traffic Report Carriers that provide any international telecommunications service including resale service during the calendar year 2011 are required to file an International Traffic Report.
7/31/2012	CTC	Carrier Identification Code Report Required of all carriers who have been assigned a CIC code by NANPA. At this time, we have not identified any codes being assigned to CTC, so we believe this filing to not be applicable.
8/1/2012	Alexicon	FCC Form 502 – Numbering Resource Utilization/Forecast (January 1st – June 30th of current year) Filing provides NANPA with outstanding numbering resources Documents Needed: Number of lines assigned, reserved, aging, and administration numbers.
8/1/2012	Alexicon	FCC Form 499Q – Telecommunications Reporting Worksheet (2nd Quarter) Determine USF Contribution Expense. Documents Needed: Revenue detail (general ledger) for the 2nd quarter.
8/7/2012	CTC	AECA NAF Revenue Reporting
8/14/2012	CTC	AECA Special Access and Equal Access Recovery Charge Data Request (July) State Filing - Documents Needed: Trial Balance for Special Access Revenues
8/20/2012	CTC	AUSF Remittance Worksheet (July) Documents Needed: Local Service Revenues, Wireless Revenues, IXC Switched Toll and Private Line Revenues, Pay Telephone Revenues and Other SRA Revenues.
8/29/2012	CTC	Cost Lock - NECA Monthly Reporting Collects Documents Needed: Access Minutes, Line Counts, End User Common Line, Switched Access and Special Access Revenues for preceding month and projected data for current month.
8/31/2012	CTC	Mandatory Company Service Questionnaire: Collects data for NECA including data about the types of services and technologies in place.
8/31/2012	CTC	Lifeline/Linkup Consumer Certification/Verification As of June 2005, Carriers may be required to obtain documentation and certifications from statistical sample to confirm consumer eligibility for lifeline/linkup program. Required carriers must submit data to USAC by August 31. Carriers not in Federal Default states have to provide a certification.
8/31/2012	CTC	Annual Form 477 - Local Competition and Broadband Reporting The form 477 must be submitted on the FCC website. It involves reporting DSL subscriber data. Alexicon will also be sending a reminder regarding this filing in early August.
August	CTC	FCC Reg Fee Election Carriers are required to submit Reg Fees to the FCC by the end of August. NECA may submit these fees on the carrier's behalf if the carrier so chooses. Election for this service is due towards the end of August, however NECA has not released any details or dates yet. We expect to see correspondence from NECA regarding this issue around the first of August.
9/7/2012	CTC	AECA NAF Revenue Reporting
9/7/12 to NECA To USAC 9/28/12	Alexicon	FCC Form 507 – ICLS Mechanism Line Count Form (as of 3/30 for current year) & NECA 1.3 Loop Data Request NECA will request information by mid-September in order to submit this information on company's behalf to USAC by the 9/28/12 deadline. Documents Needed: Line counts for residential, single and multi-line business and total number of access lines.

Cordova Telecommunications, Inc. Regulatory Timeline - 2012

* Filings and due dates are subject to change

Due	Responsible	Description
9/14/2012	CTC	AECA Special Access and Equal Access Recovery Charge Data Request (August) State Filing - Documents Needed: Trial Balance for Special Access Revenues
9/18/2012 (Approximate)	CTC/Alexicon	RCA ETC Data Response and Affidavit Annual filing to be submitted to RCA regarding HCL data. Applies to economically regulated ETC's and Wireless ETC's only. CTC is not regulated by the state, and does not need to file. Exact filing date to be announced.
9/20/2012 (Approximate)	Alexicon	2013 LSS Projection and Certification Determines estimated LSS to be paid out in 2013 Documents Needed: 2012 Projected Rate Base and Expenses
9/20/2012	CTC	AUSF Remittance Worksheet (August) Documents Needed: Local Service Revenues, Wireless Revenues, IXC Switched Toll and Private Line Revenues, Pay Telephone Revenues and Other SRA Revenues.
9/26/2012	CTC	Cost Lock - NECA Monthly Reporting Documents Needed: Access Minutes, Line Counts, End User Common Line, Switched Access and Special Access Revenues for preceding month and projected data for current month.
9/28/2012	Alexicon	USF 12-2 (FYE 3/31) - High Loop Cost Data Collection (USAC) (April 1 previous year- March 31 current year) Determines USF High Loop Cost Support Documents Needed: Financials as of 3/31 (current year) and 3/31 (prior year), private line inventory and access lines.
10/1/2012	CTC/Alexicon	Universal Support Use Certification (§ 54.314(d) of FCC Rule) This is a certification that typically gets filed with the State Commission, which states that high loop cost support is being used appropriately. Since Cordova Telephone is not regulated by the state, CTC must submit this certification directly to the FCC and USAC. This requires letters to the FCC and USAC, as well as an affidavit.
10/1/2012	CTC/Alexicon	Annual ETC Certification This is an annual State required certification. We will assist to get this prepared and submitted.
10/5/2012	CTC	AECA NAF Revenue Reporting
10/12/2012	CTC	AECA Special Access and Equal Access Recovery Charge Data Request (September) State Filing - Documents Needed: Trial Balance for Special Access Revenues
10/15/2012	CTC	FCC Form 497 - Low Income Quarterly Reporting (3rd Quarter) Data reporting for the months of July, August, and September 2012. This form must be submitted to receive reimbursement for participation in the Federal Low Income Program.
10/19/2012	CTC	AUSF Remittance Worksheet (September) Documents Needed: Local Service Revenues, Wireless Revenues, IXC Switched Toll and Private Line Revenues, Pay Telephone Revenues and Other SRA Revenues.
10/29/2012	CTC	Cost Lock - NECA Monthly Reporting Documents Needed: Access Minutes, Line Counts, End User Common Line, Switched Access and Special Access Revenues for preceding month and projected data for current month. CABS summaries provides the information on CABS and End User Billing.
10/31/2012	CTC	COCOT 3Q12 This is the Customer-Owned-Coin-Operated Telephone reporting requirement to the three major clearinghouses. We have typically provided a reminder and sample letters for making the filing. Cordova has historically made this filing.
11/1/2012	Alexicon	FCC Form 499Q - Telecommunications Reporting Worksheet (3rd Quarter) Determines USF Contribution Expense to be paid by Company Documents Needed: Revenue detail (general ledger) for the 3rd quarter.
11/7/2012	CTC	AECA NAF Revenue Reporting
11/14/2012	CTC	AECA Special Access and Equal Access Recovery Charge Data Request (October) State Filing - Documents Needed: Trial Balance for Special Access Revenues
11/20/2012	CTC	AUSF Remittance Worksheet (October) Documents Needed: Local Service Revenues, Wireless Revenues, IXC Switched Toll and Private Line Revenues, Pay Telephone Revenues and Other SRA Revenues.
11/28/2012	CTC	Cost Lock - NECA Monthly Reporting Documents Needed: Access Minutes, Line Counts, End User Common Line, Switched Access and Special Access Revenues for preceding month and projected data for current month.
12/7/2012	CTC	AECA NAF Revenue Reporting

**Cordova Telecommunications, Inc.
Regulatory Timeline - 2012**

* Filings and due dates are subject to change

Due	Responsible	Description
12/7/12 to NECA 12/31/2012 to USAC	Alexicon	FCC Form 507 – ICLS Mechanism Line Count Form (as of 6/30 for current year) & NECA 1.3 Loop Data Request NECA will request information by mid-December in order to submit this information on company's behalf to USAC by the 12/30 deadline. Documents Needed: Line counts for residential, single and multi-line business and total number of access lines.
12/10/2012 Estimated	Alexicon	FCC Form 509 - Actual Common Line Reporting NECA will report information to USAC on behalf of CTC. Alexicon will confirm reporting amounts. CTC will need to sign certification.
12/14/2012	CTC	AECA Special Access and Equal Access Recovery Charge Data Request (November) State Filing - Documents Needed: Trial Balance for Special Access Revenues
12/20/2012 (Approximate)	Alexicon	LSS True-Up (2011) Alexicon to confirm NECA's computation. CTC to sign and submit to NECA signed LSS Certification.
12/20/2012	CTC	AUSF Remittance Worksheet (November) Documents Needed: Local Service Revenues, Wireless Revenues, IXC Switched Toll and Private Line Revenues, Pay Telephone Revenues and Other SRA Revenues.
12/27/2012	CTC	Cost Lock - NECA Monthly Reporting Documents Needed: Access Minutes, Line Counts, End User Common Line, Switched Access and Special Access Revenues for preceding month and projected data for current month.
12/28/2012	Alexicon	USF 12-3 (FYE 6/30) – High Loop Cost Data Collection (USAC) (July 1 prior year– June 30 current year) Determines USF High Loop Cost Support Documents Needed: Financials as of 06/30 (prior year) and 06/30 (current year), private line inventory and access lines.

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Cordova Wireless Communications

Regulatory Time-line December 2011 – November 2012

Due	Responsibility	Description
12/30/2011	CWC/ALX	FCC Form 525 - Competitive Carrier High Cost Data Submission Collects quarterly line count data
Annual	CWC	Do Not Call Options Carriers are required to annually notify their subscribers of their rights regarding do not call options. Alexicon usually recommends making this notification around the beginning or end of each year for consistency. Alexicon will be sending a reminder regarding this issue.
Annual	CWC	FORM 473 Universal Service for Schools & Libraries Service Provider Annual Certification Form Required in order for a service provider to complete the procedure for submitting a Service Provider Invoice Form (SPIN). File annually and prior to fund administrator's payment of universal service support under the schools and libraries universal service support mechanism. Annual Certification Form should be submitted as soon as a Funding Commitment Decisions Letter identifies one of CWC's SPINs. This may not apply if CWC is not participating in the schools and libraries program.
1/16/2012	CWC	FCC Form 497 – Low Income Quarterly Reporting (4th quarter prior year) All eligible telecommunications carriers that wish to request reimbursement for participating in federal low-income program must file FCC Form 497 with the Universal Service Administrative Company (USAC). This is a quarterly filing which deals with reimbursement for lifeline and linkup discounts to customers. It's due to USAC on the third Monday after every quarter. CWC need only submit this filing if it's providing low income support.
1/16/2012	CWC	HAC Reporting Deadline Hearing Aid Compatible reporting for the calendar year 2011 is due to the FCC.
1/31/2012	CWC	Carrier Identification Codes to NANPA Carriers that have been assigned CIC codes must report updated contact and usage information to NANPA on a semi-annual basis. Carriers having no assigned CIC codes don't need to do anything.
2/1/2012	Alexicon	FCC Form 502 – Numbering Resource Utilization/Forecast (July 1st – December 31st of previous year) Filing provides NANPA with outstanding numbering resources. Alexicon files on CWC's behalf.
2/1/2012	Alexicon	FCC Form 499Q – Telecommunications Reporting Worksheet (4th quarter previous year) Determine USF Contribution Expense. Documents Needed: Revenue detail (general ledger) for the 4th quarter.
3/1/2012	CWC	Annual CPNI Certification Due to FCC An annual Customer Proprietary Network Information Certification must be submitted to the FCC. Alexicon has sent one reminder regarding this requirement and will be following up with a second later on in the month
3/1/2012	CWC	Annual Form 477 - Local Competition and Broadband Reporting The form 477 must be submitted on the FCC website. It involves reporting DSL subscriber data. Alexicon will also be sending a reminder regarding this filing in early February.
Annual	CWC	FORM 473 Universal Service for Schools & Libraries Service Provider Annual Certification Form Required in order for a service provider to complete the procedure for submitting a Service Provider Invoice Form (SPIN). File annually and prior to fund administrator's payment of universal service support under the schools and libraries universal service support mechanism. Annual Certification Form should be submitted as soon as a Funding Commitment Decisions Letter identifies one of CWC's SPINs. This may not apply if CWC is not participating in the schools and libraries program.
4/30/2012	CWC	IXC Detariff Annual Certification/Geographic Rate Averaging (§64.1900 of FCC Rules) Must file only if CWC is a non-dominant inter-exchange carrier to satisfy geographic rate averaging and rate integration obligation of §254 (g) of the Commissioners Act.

5/1/2012	Alexicon	FCC Form 499Q – Telecommunications Reporting Worksheet (1st Quarter) Alexicon is preparing this filing and will certify it once complete. Requires CWC sending TB to Alexicon
5/15/2012	CWC	FCC Form 497 – Low Income Monthly Reporting (Monthly) This form must be submitted to receive reimbursement for participation in the Federal Low Income Program. We will be sending a reminder out on this in early May.
5/31/2012	CWC	FCC Form 395 – Common Carrier Annual Employment Report & Discrimination Period Covered: Use one payroll period in January, February or March. The same payroll period should be used in each year's report. Must file only if CWC has more than 16 employees. However, an annual discrimination complaint report must be filed with the FCC regardless of the number of employees on staff. Alexicon will be sending a reminder regarding this filing.
6/15/2012	CWC	FCC Form 497 – Low Income Monthly Reporting Data reporting for the month of May 2012. This form must be submitted to receive reimbursement for participation in the Federal Low Income Program.
6/15/2012	CWC	Lifeline/Linkup Consumer Documentation and Certification For companies that need to verify a statistical sample of lifeline customers by 8-31, it may be a good idea to start the verification process in advance.
6/29/2012	CWC	ICLS Use Certification (FCC & USAC) Annual certification that states benefits used for the "provision, maintenance and upgrading of facilities" to be sent to USAC and FCC. Alexicon will be sending CWC a reminder in early June along with a sample certification and instructions.
7/16/2012	CWC	FCC Form 497 – Low Income Monthly Reporting Data reporting for the month of June 2012. This form must be submitted to receive reimbursement for participation in the Federal Low Income Program.
7/31/2012	CWC/Alexicon	FCC Form 525 – Competitive Carrier High Cost Data Submission Alexicon will submit the Form 525 and the Covered Locations Certification to USAC and will send confirmation once it has been received.
7/31/2012	CWC	International Traffic Report Carriers that provided any international telecommunications service including resale service during the calendar year 2011 are required to file an International Traffic Report.
7/31/2012	CWC	Carrier Identification Code Report Required of all Carriers who have been assigned a CIC code by NANPA. At this time, we have not identified any codes being assigned to CWC, so we believe this filing to not be applicable.
8/1/2012	Alexicon	FCC Form 502 – Numbering Resource Utilization/Forecast (January 1st – June 30th of current year) Filing provides NANPA with outstanding numbering resources. Alexicon will complete and certify the filing.
8/1/2012	Alexicon	FCC Form 499Q – Telecommunications Reporting Worksheet (2nd Quarter) Alexicon is filing the form for the 2nd quarter
8/15/2012	CWC	FCC Form 497 – Low Income Monthly Reporting Data reporting for the month of July 2012. This form must be submitted to receive reimbursement for participation in the Federal Low Income Program.

August - Date to be announced	CWC	FCC Reg Fee Election Carriers are required to submit Reg Fees to the FCC by the end of August. NECA may submit these fees on the carrier's behalf if the carrier so chooses. We expect to see correspondence from NECA regarding this issue around the first of August.
8/31/2012	CWC	Lifeline Verification/Certification Carriers must submit original 2011 lifeline verifications and Low Income Certifications (non-federal default states)
8/31/2012	CWC	FCC Form 477 – Local Competition and Broadband Reporting The form may be filed on-line with the FCC. It involves reporting DSL subscriber data and covers up to June 30th of the current year.
9/18/2012 Approximate	CWC/Alexicon	RCA ETC Data Response and Affidavit Annual filing to be submitted to RCA regarding HCL data. Applies to economically regulated ETC's and Wireless ETC's only, per docket U-09-94. Thus, CWC needs to file. The RCA has yet to issue a new order on this filing however and thus the due date is not yet available. We expect it to be due in mid September.
1/31/2013	CWC	Lifeline Verification/Certification The annual ETC Lifeline Certification is now due 1/31/13 instead of 8/31/12. The January 31, 2013 Annual Lifeline Certification now requires verification of 100% of Lifeline subscribers, where as the previous August 31st Annual Lifeline Certification only required verification of a sample of total Lifeline subscribers. We will send a reminder for this filing in early January.
8/31/2012	CWC	FCC Form 477 – Local Competition and Broadband Reporting The form may be filed on-line with the FCC. It involves reporting DSL subscriber data and covers up to June 30th of the current year.
9/17/2012	CWC	FCC Form 497 – Low Income Monthly Reporting Data reporting for the month of August 2012. This form must be submitted to receive reimbursement for participation in the Federal Low Income Program.
9/28/2012	CWC/Alexicon	FCC Form 525 - Competitive Carrier High Cost Data Submission Collects quarterly line count data. The Covered Locations Certification is also due with the Form 525.
10/1/2012	CWC/Alexicon	Universal Support Use Certification (§ 54.314(d) of FCC Rule) This is a certification that typically gets filed with the State Commission, which states that high loop cost support is being used appropriately. Since Cordova Wireless is not regulated by the state, CWC must submit this certification directly to the FCC and USAC. This requires letters to the FCC and USAC, as well as an affidavit.
10/15/2012	CWC	FCC Form 497 – Low Income Monthly Reporting Data reporting for the month of September 2012. This form must be submitted to receive reimbursement for participation in the Federal Low Income Program.
9/28/2012	CWC/Alexicon	FCC Form 525 - Competitive Carrier High Cost Data Submission Collects quarterly line count data. The Covered Locations Certification is also due with the Form 525.
10/8/2012	CWC	FCC Form 497 – Low Income Monthly Reporting (September) - RULES CHANGED This form must be submitted to receive reimbursement for participation in the Federal Low Income Program. FCC rules have changed to where the form must now be filed monthly by the 8th of each month. We recommend submitting the filing electronically. Alexicon will be sending out a reminder for this filing outlining the rule changes.
10/17/2012	CWC/Alexicon	Annual ETC Certification This is an annual State required certification. We understand that this was filed, but then came back as incomplete. Per FCC order, CWC has until October 17th to correct the certification and re-submit. (Note: Received an email that our original filing was accepted as complete)

10/31/2012	CWC	CPNI Consent Decree Order CWC must follow the procedures listed in FCC order DA-10-1781A1 regarding CPNI compliance. This is the final filing for this requirement.
11/1/2012	Alexicon	FCC Form 499Q – Telecommunications Reporting Worksheet (3rd Quarter) Quarterly filing that determines USF Contribution Expense to be paid by CWC. Alexicon will need a recent trial balance from CWC to prepare the filing.
11/15/2012	CTC	FCC Form 497 – Low Income Monthly Reporting Data reporting for the month of October 2012. This form must be submitted to receive reimbursement for participation in the Federal Low Income Program.
11/8/2012	CWC	FCC Form 497 – Low Income Monthly Reporting (October) This form must be submitted to receive reimbursement for participation in the Federal Low Income Program. FCC rules have changed to where the form must now be filed electronically by the 8th of each month in order to receive reimbursement for lifeline and linkup discounts in the same month. Alexicon will send a reminder in early November.
12/7/2012	CWC	FCC Form 497 – Low Income Monthly Reporting (November) All eligible telecommunications carriers that wish to request reimbursement for participating in federal low-income program must file FCC form 497 with the Universal Service Administrative Company (USAC). This is a monthly filing which deals with reimbursement for lifeline and linkup discounts to customers.