



Federal Communications Commission  
Washington, D.C. 20554

February 3, 2011

DA-11-210

David Case  
Universal Service Administrative Company  
2000 L Street, N.W.  
Suite 200  
Washington, D.C. 20036

Dear Mr. Case:

On December 21, 2010, the Federal Communications Commission sent the Universal Service Administrative Company (USAC) a letter (*December 2010 Letter*) providing financial reporting deadlines for Fiscal Year (FY) 2011 as outlined in Office of Management and Budget Circular A-136.<sup>1</sup> Since then, the Commission has been informed that the United States Department of the Treasury has modified these due dates. Accordingly, this letter updates the *December 2010 Letter* with the following updated FY 2011 reporting deadlines:

<b>Reporting Period:</b>	<b>Due Date to Commission:</b>
December 31, 2010	January 12, 2011 (10 <sup>th</sup> 8th week day)
March 31, 2011	April 12, 2011 (8 <sup>th</sup> week day)
June 30, 2011	July 11, 2011 (7 <sup>th</sup> week day)
August 31, 2011	September 11, 2011 (7 <sup>th</sup> week day)
September 30, 2011	October 10, 2011 (6 <sup>th</sup> week day)

Except for the modifications noted above, the *December 2010 Letter* remains unchanged. I look forward to working with USAC to complete the reporting process for FY 2011 and please let me know if you have any questions.

Sincerely,

Mark Stephens  
Chief Financial Officer  
Federal Communications Commission

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<sup>1</sup> See Letter from Mark Stephens, FCC to Dave Case, USAC (dated Dec. 21, 2010) (available at, [http://www.fcc.gov/omd/usac-letters/2010/122110\\_USAC\\_Financial\\_Reporting\\_Requirements.pdf](http://www.fcc.gov/omd/usac-letters/2010/122110_USAC_Financial_Reporting_Requirements.pdf)); Office of Management and Budget Circular No. A-136, *Financial Reporting Requirements*, Section I.5.