

www.FairPoint.com 1 Davis Farm Road Portland, ME 04103

FILED OCT 15, 2013 DOCUMENT NO. 06203-13 FPSC - COMMISSION CLERK

October 15, 2013

Commission Clerk Florida Public Service Commission 2540 Shumard Oak Boulevard Tallahassee, FL 32399-085

RE: FCC Form 481 – GTC, Inc. d/b/a FairPoint Communications

Attached for filing, please find the FCC Form 481 for GTC, Inc. d/b/a FairPoint Communications as filed with the Universal Service Administrative Company for its study areas in Florida.

This filing includes the following study areas:

SAC 210291 – Florala

Please contact Beth Westman at 207.535.4249 or bwestman@fairpoint.com with any questions or concerns regarding this filing.

Sincerely,

RP.M

Ryan Taylor Director Government Relations FairPoint Communications P: 603-656-8102

A CONTRACTOR	m 481 - Carrier Annual Reporting bliection Form	FCC Form 481 OMB Control No July 2013	9, 3060-0986/OMB Control No. 3060-0819
<010>	Study Area Code	210291	
<015>	Study Area Name	GIC, INC.	
<020>	Program Year	2014	
<030>	Contact Name: Person USAC should contact with questions about this data	Barbara Galardo	
<035>	Contact Telephone Number: Number of the person identifled in data line <030	207-535-4126	
<039>	Contact Email Address: Email of the person identified in data line <030>	bgalardo@fairpoint.com	
ANNUA	L REPORTING FOR ALL CARRIERS		54.313 Completion Required
<100>	Service Quality Improvement Reporting	[complete ottached worksheet]	(check box when complete)
<200>	Outage Reporting (volce)	(complete otloched worksheet)	V V
<210>	<pre> check box il</pre>	f no outages to report	
<300>	Unfulfilled Service Requests (volce)	0	
<310>	Detail on Attempts (voice)	(ottoch descriptive ducument)	
<320> <330>	Unfulfilled Service Requests (broadband) Detail on Attempts (broadband)	(altach descriptive document)	
~1005	Number of Complaints per 1,000 customers (voice		
<410>	Fixed 0.0		
<420>	Mobile		
<430>	Number of Complaints per 1,000 customers (broa	idband)	
<440>	Fixed		
<450>	Mobile		
<500>	Service Quality Standards & Consumer Protection	Rules Compliance (check to indicate certification)	
<510>	210291FL510	(ottoched descriptive document)	
<600>	Functionality in Emergency Situations	(check to Indicate certification)	
<610>	210291f1610	(attoched descriptive document)	<i>v v</i>
		(complete alloched worksheet)	
	Company Price Offerings (broadband)	(complete ottoched worksheet)	
	Operating Companies and Affiliates	(camplete attached worksheet)	
	Tribal Land Offerings (Y/N)?	(if yes, complete attoched worksheet)	
	Volce Services Rate Comparability	(check to indicate rentification)	
<1010>	Terrestrial Backhaul (Y/N)?	(ottoch descriptive ducument)	
<11100>		(if not, check to Indicate certification) (camplete alloched worksheet)	
	Terms and Condition for Lifeline Customers	[complete attached worksheet]	
	Price Cap Carriers, Proceed to Price Cap Additional		
<2000>	Including Rate-of-Return Corriers offiliated with Pr	ICE Cop Local Exchange Corriers (check la ladrate certification)	

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Page 1

Including Rote-af-Return Corriers affiliated with Pr <2000> <2005>	ice Cap Local Exchange Carriers (check to Indicate certification) (complete ottoched worksheet)	
Rate of Return Carriers, Proceed to <u>ROR Addition</u> <3000> <3005>	a <mark>l Documentation Worksheet</mark> (check to indicate certification) (complete atto c hed worksheet)	

1 5 50	Service Quality Improvement Reporting Collection Form	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
<010>	> Study Area Code 210291	
<015>	> Study Area Name GTC, INC.	
<020>	> Program Year 2014	
<030>		
<035>	Contact Telephone Number - Number of person identified in data line <030> 207-535-4126	
<039>	Contact Email Address - Email Address of person identified in data line <030> bgalazdo@fa:	dirpoint.com
<110>	> Has your company received its ETC certification from the FCC? (y	/es/no) 🔘 💿
<111>	If your answer to Line <110> is yes, do you have an existing §54.202(a) "5 > year plan" filed with the FCC? (ye	yes/no) 0 0
<112>	If your answer to Line <111> is yes, then you are required to file a progress report, on line <112> delineating the status of your company's existing § 54.202(a) "5 year plan" on file with the FCC, as it relates to your provision of voice telephony service. Attach Five-Year Service Quality Improvement Plan or, in subsequent years, your annual progress report filed pursuant to 47 C.F.R. § 54.313(a)(1). If your company is a CETC which only receives frozen support, your progress report is only required to address voice telephony service.	
	Please check these boxes below to confirm that the attached PDF, on line 112, contains a progress report on its five-year service quality improvement plan pursuant to § 54.202(a). The information shall be submitted at the wire center level or census block as appropriate.	Name of Attached Document (.pdf)
<113>	> Maps detailing progress towards meeting plan targets	
<114>	> Report how much universal service (USF) support was received	
<115>	> How (USF) was used to improve service quality	
<116>	> How (USF)was used to improve service coverage	
<117>	> How (USF) was used to improve service capacity	
<118>	 Provide an explanation of network improvement targets not met in the prior calendar year. 	

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1 1.4	vice Outage Reporting (Voice) ection Form			:	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013	
<010>	Study Area Code	210291				
<01S>	Study Area Name	GTC, INC.				
<020>	Program Year	2014				
<030>	Contact Name - Person USAC should contact regarding this data	Barbara Galardo				
<035>	> Contact Telephone Number - Number of person identified in data line <030> 207-535-4126					
<039>	Contact Email Address - Email Address of person identified in data line <030> bgalardo@fairpoint.com					

<220>	<a>	<b1></b1>	<b2></b2>	<b3></b3>	<b4></b4>	<c1></c1>	<c2></c2>	<d></d>	<e></e>	\$	<g></g>	<h></h>
	NORS									Did This Outage		
	Reference	-	Outage Start			Number of		911 Facilities	Service Outage	Affect Multiple		
	Number	Date	Time	Date	Time	Customers Affected	Total Number of	Affected	Description (Check	Study Areas	Service Outage	Preventative
							Customers	(Yes / No)	all that apply)	(Yes / No)	Resolution	Procedures
		1	<u>⊢ </u>						_			
												_
		1					See attache	d				
			<u> </u>			W	orksheet					
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C. S.	ce Offerings including Voice Rate Data lection Form	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
<010>	Study Area Code	210291
<015>	Study Area Name	GIC, INC.
<020>	Program Year	2014
<030>	Contact Name - Person USAC should contact regarding this data	Barbara Galardo
<035>	Contact Telephone Number - Number of person identified in data line <030>	207-535-4126
<039>	Contact Email Address - Email Address of person identified in data line <030>	bgalardo@fairpoint.com

1/1/2013

<701> Residential Local Service Charge Effective Date

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<702> Single State-wide Residential Local Service Charge

	F4 -1-			0.44	Residential Local	Charles Calibratilian Line Charman	Change their second Compiler Free	Mandatory Extended Area	Total you lies Dates and De
-	5tate	Exchange (ILEC)	SAC (CETC)	Rate Type	Service Rate	State Subscriber Line Charge	State Universal Service Fee	Service Charge	Total per line Rates and Fe
-							· · · · ·		
								<u> </u>	
								,	
					_				
					See att	ached worksheet			
_				and the second s					
					_				

Data Collection Form OMB Control No. 3060-0986/OMB Control No. 3 July 2013
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<010>	Study Area Code	210291
<015>	Study Area Name	GTC, INC.
<020>	Program Year	2014
<030>	Contact Name - Person USAC should contact regarding this data	Barbara Galardo
<035>	Contact Telephone Number - Number of person identified in data line <03	0> 207-535-4126
-0205	Contact Empil Address - Empil Address of nesson identified in data line (0)	polardo@fairpoint.com

_______ <039> Contact Email Address - Email Address of person identified in data line <030> bgalardo@fairpoint.com

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State	Exchange (ILEC)	Residential Rate	State Regulated Fees	Total Rate and Fees	Broadband Service - Download Speed (Mbps)	Broadband Service - Upload Speed (Mbps)	Usage Allowance (GB)	Usage Allowance Action Taken When Limit Reached (<i>select</i>)
			e attached					
		work	sheet					
••••••••••••••••••••••••••••••••••••••								
							m	

200103000000000000000000000000000000000	erating Companies ection Form					FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
<010>	Study Area Code		210291			
<015>	Study Area Name		GTC, INC.			
<020>	Program Year		2014			
<030>		USAC should contact regarding this data	Barbara Galardo			
<035>	Contact Telephone Nun	nber - Number of person identified in data	a line <030> 207-535-4126			
<039>	Contact Email Address -	- Email Address of person identified in dat	a line <030> bgalardo@fair;	point.com		
<810>	Reporting Carrier	GTC, Inc.				
<811>	Holding Company	FairPoint Communications, Inc.			<u> </u>	
<812>	Operating Company	GTC, Inc. Florala		_		
<813>		<a>>		<a2></a2>		~3>
		Affiliates		S AC	Doin	g Business As Company or Brand Designation
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						<u>, , , , , , , , , , , , , , , , , , , </u>
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(900) Tril	oal Lands Reporting		FCC Form 481			
Data Col	ection Form		OMB Control No. 3060-0986/OMB Control No. 3060-0819			
			July 2013			
		210291				
<010>	Study Area Code	210251				
<015>	Study Area Name	GTC, INC.				
<020>	Program Year	2014				
<030>	Contact Name - Person USAC should contact regarding this data	Barbara Galardo				
<03S>	> Contact Telephone Number - Number of person identified in data line <030> 207-535-4126					
<039>	Contact Email Address - Email Address of person identified in data line <030> bgalardo@fairpoint.com					

<910> Tribal Land(s) on which ETC Serves

<920> Tribal Government Engagement Obligation

If your company serves Tribal lands, please select (Yes,No, NA) for each these boxes to confirm the status described on the attached PDF, on line 920, demonstrates coordination with the Tribal government pursuant to § 54.313(a)(9) includes:

- <921> Needs assessment and deployment planning with a focus on Tribal community anchor institutions;
- <922> Feasibility and sustainability planning;
- <923> Marketing services in a culturally sensitive manner;
- <924> Compliance with Rights of way processes
- <925> Compliance with Land Use permitting requirements
- <926> Compliance with Facilities Siting rules
- <927> Compliance with Environmental Review processes
- <928> Compliance with Cultural Preservation review processes
- <929> Compliance with Tribal Business and Licensing requirements.

Name of Attached Document (.pdf)



2.555	o Terrestrial Backhaul Reporting ection Form		FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
<010>	Study Area Code	210291	
<015>	Study Area Name	GTC, INC.	
<020>	Program Year	2014	
<030>	Contact Name - Person USAC should contact regarding this data	Barbara Galardo	
<035>	Contact Telephone Number - Number of person identified in data line <030>	207-535-4126	
<039>	Contact Email Address - Email Address of person identified in data line <030>	bgalardo@fairpoint.com	

Please check this box to confirm no terrestrial backhaul<1120> options exist within the supported area pursuant to § 54.313(G)

Please check this box to confirm the reporting carrier offers broadband service of at least 1 Mbps downstream and 256 kbps upstream within the supported area pursuant to § 54.313(G) Page 8

Page 8

feline ata Coll	erms and Condition for Lifeline Customers		FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
<010>	Study Area Code	210	291
<015>	Study Area Name	GT	C, INC.
<020>	Program Year	20	.4
<030>	Contact Name - Person USAC should contact regarding this data		Barbara Galardo
<035>	Contact Telephone Number - Number of person identified in data	line <030>	207-535-4126
<039>	Contact Email Address - Email Address of person identified in data	line <030>	bgalardo@fairpoint.com
<1210>	Terms & Conditions of Voice Telephony Lifeline Plans		291f11210
<1210> <1220>	Terms & Conditions of Voice Telephony Lifeline Plans Link to Public Website	Nam	P91f11210 e of attached document (.pdf) .tariffs.net/fairpoint/tior.asp?cid=1644

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54.422(a)(2) annual reporting for ETCs receiving low-income support, carriers must annually report:

- <1221> Information describing the terms and conditions of any voice telephony service plans offered to Lifeline subscribers,
- <1222> Details on the number of minutes provided as part of the plan,

<1223> Additional charges for toll calls, and rates for each such plan.

(2000) Pri	ce Cap Carrier Additional Documentation	FCC Form 481
Data Colle	ection Form	OMB Control No. 3060-0986/OMB Control No. 3060-0819
Including	Rate-of-Return Carriers affiliated with Price Cap Local Exchange Carrier	s July 2013
<010>	Study Area Code	210291
<015>	Study Area Name	GTC, INC.
<020>	Program Year	2014
<030>	Contact Name - Person USAC should contact regarding this data	Barbara Galardo
<035>	where a mature is the second second state of the second se	> 207~535-4126
~0000	Contact Telephone Number - Number of person identified in data line <030	

CHECK the boxes below to note compliance as a recipient of Incremental Connect America Phase I support, frozen High Cost support, High Cost support to offset access charge reductions, and Connect America Phase II support as set forth in 47 CFR § 54.313(b),(c),(d),(e) the information reported on this form and in the documents attached below is accurate.

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<2010> <2011>	Incremental Connect America Phase I reporting 2nd Year Certification {47 CFR § 54.313(b)(1)} 3rd Year Certification {47 CFR § 54.313(b)(2)}		
<2012>	Price Cap Carrier Receiving Frozen Support Certification {47 CFR § 54.312(a)} 2013 Frozen Support Certification		
<2012>	2014 Frozen Support Certification		
<2013>	2015 Frozen Support Certification		
<2014>			
	Price Cap Carrier Connect America ICC Support (47 CFR § 54.313(d))		
<2016>	Certification Support Used to Build Broadband		
	Connect America Phase II Reporting (47 CFR § 54,313(e))		
<2017>	3rd year Broadband Service Certification		
<2018>	Sth year Broadband Service Certification		
<2019>	Interim Progress Certification		
<2020>	Please check the box to confirm that the attached PDF , on line 2021,		
	contains the required information pursuant to § \$4.313 (e)(3)(ii), as a recipient		· · · · · ·
	of CAF Phase II support shall provide the number, names, and addresses of		
	community anchor institutions to which began providing access to broadband		
	service in the preceding calendar year.		
<2021>	Interim Progress Community Anchor Institutions	Name of Attached Document Listing Required Information	

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St. 84	te Of Return Carrier Additional Documentation		FCC Form 481 OMB Control No. 3060-0985/OMB Control No. 3060-0819 July 2013
:010>	Study Area Code 210291		
:015>	Study Area Name GTC, INC	•	
:020>	Program Year 2014		
:030>		rbara Galardo	
:035>	Contact Telephone Number - Number of person identified in data line <030>	207-535-4126	
:039>	Contact Email Address - Email Address of person identified in data line <030>	bgalardo@fairpoint.com	
HECK th	e boxes below to note compliance on its five year service quality plan (pursu CFR § 54.313(f)(2). I further certify that	ant to 47 GH 9 54.202(a)) and, for privately rick carners, ensu the information reported on this form and in the documents a	
	Progress Report on 5 Year Plan		
3010)	Milestone Certification {47 CFR § 54.313{f}(1){i}} Please check this box to confirm that the attached PDF , on line 3012,	Name of Attached Document Listing Required information	
3011)	contains the required information pursuant to § 54.313 (f)(1)(ii), as a recipient of CAF Phase II support shall provide the number, names, and addresses of community anchor institutions to which began providing access to broadband service in the preceding calendar year.		
3013)	Community Anchor Institutions (47 CFR § 54.313(f)(1)(li)) Is your company a Privately Held ROR Carrier (47 CFR § 54.313(f)(2)) If yes, does your company file the RUS annual report Please check these boxes to confirm that the attached PDF, on line 3017, contains the required information pursuant to § 54.313(f)(2) compliance	Name of Attached Document Listing Required Information	(Yes/No) (Yes/No)
301S)	requires: Electronic copy of their annual RUS reports (Operating Report for Telecommunications Borrowers)		
3016)	PDF of Balance Sheet, income Statement and Statement of Cash Flows		
3017) 3018)	If the response is yes on line 3014, attach your company's RUS annual report and all required documentation If the response is no on line 3014, is your company audited?	Name of Attached Document Listing Required Information	[Yes/No]
	If the response is yes on line 3018, please check the boxes below to confirm your submission, on line 3026 pursuant to § 54,313(f)(2), contains		
3019)	, Ether a copy of their audited financial statement; or (2) a financial report In a format comparable to RUS Operating Report for Telecommunications		
3020)	PDF of Balance Sheet, income Statement and Statement of Cash Flows Management letter issued by the independent certified public accountant		
3021)	that performed the company's financial audit.		
	If the response is no on line 3018, please check the boxes below to confirm your submission, on line 3026 pursuant to § 54.313(f)(2), contains: Copy of their financial statement which has been subject to review by an		
(3022)	independent certified public accountant; or 2) a financial report in a format comparable to RUS Operating Report for Telecommunications Borrowers,		
(3023)	Underlying information subjected to a review by an independent certified public accountant		
(3024)	Underlying information subjected to an officer certification.		
(3025)	PDF of Balance Sheet, Income Statement and Statement of Cash Flows		
(3026)	Attach the worksheet listing required information	Name of Attached Document Listing Required Information	

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Certification - Rep	orting Carrier		T	FCC Form 481	
32.00013.000.0003.000.0000.0000.0000.000	0.52-0127. VIGP-TO: HONOR (1007004) Y 1404 (V) 9000 (404000) 4 4070	이야지 못 있는 것 같은 것이 없어?		CONTRACTOR OF A CONTRACT OF A CO	
Data Collection Fo)rm	MORE AND AND ADDRESS OF ADDRESS		DMB Control No. 3	060-0986/OMB Control No. 3060-0819
				July 2013	

<010> Study Area Code 210291

<015> Study Area Name GTC, INC.

<020> Program Year

<030> Contact Name - Person USAC should contact regarding this data Barbara Galardo

210291

2014

<035> Contact Telephone Number - Number of person Identified in data line <030> 207-535-4126

<039> Contact Email Address - Email Address of person identified in data line <030> bgalardo@fairpoint.con

TO BE COMPLETED BY THE REPORTING CARRIER, IF THE REPORTING CARRIER IS FILING ANNUAL REPORTING ON ITS OWN BEHALF:

Certification of Officer as to the Accuracy of the Data Reported for the Annual Reporting for CAF or LI Recipients

I certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the annual reporting requirements for universal service support recipients; and, to the best of my knowledge, the information reported on this form and in any attachments is accurate.

Name of Reporting Carrier: GTC, INC.

Signature of Authorized Officer: CERTIFIED ONLINE

Printed name of Authorized Officer: Mike Skrivan

Title or position of Authorized Officer: VP Regulatory

Telephone number of Authorized Officer: 207-535-4150

Study Area Code of Reporting Carrier:

Filing Due Date for this form: 10/15/2013

Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.

1/2013

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Date

Attachments

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(800) Operating Companies Data Collection Form	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819
	July 2013
<010> Study Area Code	210291
<015> Study Area Name	GTC, INC.
<020> Program Year	2014
<030> Contact Name - Person USAC should contact r	regarding this data Barbara Galardo

<035> Contact Telephone Number - Number of person identified in data line <030> 207-535-4126

<039> Contact Email Address - Email Address of person identified in data line <030> bgalardo@fairpoint.com

<810	 Reporting Carrier 	GTC, Inc.
<811	> Holding Company	FairPoint Communications, Inc.
<812	> Operating Company	GTC, Inc. Florala

Affiliates	SAC	Doing Business As Company or Brand Designation
(1/k/a FairPoint Communications Solutions Corp., 1/k/a FairPoint Communications Corp.)		
BE Mobile Communications, Incorporated		Bentleyville Long Distance
Bentleyville Communications Corporation	170145	dba FairPoint Communications
Berkshire Cable Corp.		
Berkshire Cellular, Inc.		
Berkshire New York Access, Inc.		
Berkshire Telephone Corporation	150073	dba FairPoint Communications
Big Sandy Telecom, Inc.	462192	dba FairPoint Communications
Bluestem Telephone Company	411835	dba FairPoint Communications
C & E Communications, Ltd.		
Chautaugua & Erie Communications, Inc.		
Chautauqua and Erie Telephone Corporation	150078	dba FairPoint Communications
China Telephone Company	100004	dba FairPoint Communications
Chouteau Telephone Company	431981	dba FairPoint Communications
Columbine Telecom Company (f/k/a Columbine Acquisition Corp.)	462204	dba FairPoint Communications
Columbus Grove Telephone Company	300604	dba FairPoint Communications
COM Networks, Inc.		
Comerco, Inc.		
Community Service Telephone Co.	100015	dba FairPoint Communications
C-R Communications, Inc.		
C-R Long Distance, Inc.		
C-R Telephone Company	341009	dba FairPoint Communications
El Paso Long Distance Company		

	erating Companies	FCC Form 481
Data Coll	ection Form	OMB Control No. 3060-0936/OMB Control No. 3060-0819 July 2013
		JulyZUS
<010>	Study Area Code	210291
<015>	Study Area Name	GTC, INC.
<020>	Program Year	2014
<030>	Contact Name - Person USAC should contact regarding this data	Barbara Galardo

<035> Contact Telephone Number - Number of person identified in data line <030> 207-535-4126

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<039> Contact Email Address - Email Address of person identified in data line <030> bgalardo@fairpoint.com

<810>	Reporting Carrier	GTC, Inc.
<811>	Holding Company	FairPoint Communications, Inc.
<812>	Operating Company	GTC, Inc. Florala

Affiliates	SAC	Doing Business As Company or Brand Designation
Ellensburg Telephone Company	522412	dba FairPoint Communications
Elltel Long Distance Corp.		
Enhanced Communications of Northern New England Inc.		
ExOp of Missouri, Inc.		
FairPoint Broadband, Inc.		
FairPoint Business Services LLC		
FairPoint Carrier Services, Inc.		
FairPoint Communications Missouri, Inc.	421472	dba FairPoint Communications
FairPoint Logistics, Inc. (f/k/a MJD Capital Corp.)		
FairPoint Vermont, Inc.		
Germantown Independent Telephone Company	300618	dba FairPoint Communications
Germantown Long Distance Company		
GTC Communications, Inc. (f/k/a TPG Communications, Inc.)		
GTC, Inc.	210291	(Florala) dba FairPoint Communications
GTC, Inc.	210329	(Perry) dba FairPoint Communications
Maine Telephone Company	100025	dba FairPoint Communications
Marianna and Scenery Hill Telephone Company	170185	dba FairPoint Communications
Marianna Tel, Inc.		
MJD Services Corp.		
MJD Ventures, Inc.		
Northern New England Telephone Operations LLC - Maine		dba FairPoint Communications
Northern New England Telephone Operations LLC - New Hampshire	125113	dba FairPoint Communications
Northland Telephone Company of Maine, Inc.	103313	dba FairPoint Communications

<010>	Study Area Code	210291
<015>	Study Area Name	GTC, INC.
<020>	Program Year	2014
<030>	Contact Name - Person USAC should contact regarding this data	Barbara Galardo
<035>	Contact Telephone Number - Number of person identified in data line <0	30> 207-535-4126
<039>	Contact Email Address - Email Address of person identified in data line <)30> bgalardo@fairpoint.com
<810>	Reporting Carrier GTC, Inc.	

<811>	Holding Company	FairPoint Communications, Inc.
<812>	Operating Company	GTC, Inc. Florala

Affiliates	SAC	Doing Business As Company or Brand Designation
Odin Telephone Exchange, Inc.	341065	dba FairPoint Communications
Orwell Communications, Inc.		
Orwell Telephone Company	300649	dba FairPoint Communications
Peoples Mutual Long Distance Company		
Peoples Mutual Telephone Company	190244	dba FairPoint Communications
Quality One Technologies, Inc.		
Ravenswood Communications, Inc.		
Sidney Telephone Company	103313	dba FairPoint Communications
ST Enterprises, Ltd.		
ST Long Distance, Inc.		
St. Joe Communications, Inc.	210339	dba FairPoint Communications
Standish Telephone Company	100025	dba FairPoint Communications
Sunflower Telephone Company, Inc.	461835	dba FairPoint Communications
Taconic Technology Corp.		
Taconic TelCom Corp.		
Taconic Telephone Corp.	150084	dba FairPoint Communications
Telephone Operating Company of Vermont LLC	145115	dba FairPoint Communications
The El Paso Telephone Company	341004	dba FairPoint Communications
UI Long Distance, Inc.		Northland Long Distance
Unite Communications Systems, Inc.		
Utilities, Inc.		
YCOM Networks Inc.	522453	dba FairPoint Communications

GTC Inc. (Florala) Florida/Alabama 210291 Service Quality Reporting/Consumer Protection Rules Compliance:

GTC Inc., hereby certifies that it is complying with applicable service quality standards and consumer protection rules. The Company complies with service quality and consumer protection provisions under state law. These provisions include, but are not limited to, the following: (1) filing a Local Exchange Tariff pursuant to the requirements of The Florida Public Service Commission which discloses rates, terms and conditions of service to customers; (2) compliance with state consumer protection provisions relating to Customer Services as identified in the Code of State Regulations, compliance with provisions for Quality of Service as identified in the Code of State Regulations, compliance with Service Objectives as identified in the Code of State Regulations, compliance with customer Inquiry procedure as identified in the Code of State Regulations; (3) compliance with truth-in-billing requirements; and (4) compliance with Federal CPNI rules, Red Flag Rules and other applicable federal and state requirements governing the protection of customers' privacy.

In establishing this certification in its 2005 ETC Order,¹ the FCC found that an ETC must make "a specific commitment to objective measures to protect consumers."² The Commission found that for wireless ETCs, compliance with CTIA's Consumer Code for Wireless Service would satisfy this requirement and that the sufficiency of other commitments would be considered on a case-by-case basis. In this context, the FCC stated, "to the extent a wireline or wireless ETC applicant is subject to consumer protection obligations under state law, compliance with such laws may meet our requirement."³

GTC inc., d/b/a/FairPoint Communications does not have any service quality reporting requirements with the Florida Public Service Commission. The telecommunications industry was largely de-regulated on retail services in 2011. GTC Inc., d/b/a/FairPoint Communications reports does not have any service quality reporting requirements with the Alabama Public Service Commission. The telecommunications industry was largely de-regulated on retail services in 2005.

If a customer has a concern about their FairPoint Communications' service or billing, he/she can contact repair service, technical support or customer service with information found on their statement. Customers may also contact agencies, through information posted in the phone directory, website, and tariff pages. All consumer complaints whether from Attorney Generals' offices, Public Utility Commissions, Better Business Bureaus, Federal Communications Commission and all other agencies are sent to the FairPoint Communications' Maine office via U.S. Mail or by electronic mail at <u>consumer@fairpoint.com</u>. The complaints are directed to the appropriate responsible Company Team member within FairPoint Communications for resolution and response to the customer.

¹ Federal-State Joint Board on Universal Service, CC Docket No. 96-45, Report and Order, FCC 05-46 (rel. Mar. 17, 2005) ("2005 ETC Order").

² *Id.* at para. 28.

GTC, Inc. provides a Lifeline Program discount for residence service for eligible low income customers. The Lifeline Program discount is applied to any month to month residence local service, package or bundle offering. The discount is intended to offset the Subscriber Line Charge and local line charge, although eligible packages and bundles may have toll calling included in the pricing for the offering.

The tariff pages outlining the terms of the Lifeline Program in GTC Inc. In Alabama are attached. The terms and conditions of residential basic local exchange service, package and bundle offerings can be found at http://www.tariffs.net/fairpoint/tier.asp?cid=1644.

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GTC, Inc. d/b/a FairPoint Communications

Section 2 Second Revised Sheet 11 Cancels First Revised Sheet 11

S2. BASIC LOCAL EXCHANGE SERVICE

S2.14 DUAL PARTY RELAY SERVICE (Cont'd)

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C, Definitions (Cont'd)

Telecommunications Devices for the Deaf (TDD), and users of ordinary telephones.

The use of this calling service limits the billing of calls though the Alabama Relay Center to an Alabama Calling Card Number.

D. Restrictions The following calls may not be placed through the Alabama Relay Center:

- Calls to 976, 900 or 700 numbers.
- Calls to time or weather recorded messages.
- Calls to other informational recordings.
- Station sent paid calls from coin telephones.
- Operator handled conference service and other teleconference calls,
- All calls billed to Cards (i.e., Credit Cards and Calling cards) other than those assigned by the telephone company.

S2.15 LIFELINE ASSISTANCE PROGRAM

This program was developed to reduce rates for low income customers. The Company participates in this assistance program to increase the availability of telecommunications services to all consumers in its serving areas.

A. General Lifeline

Lifeline Assistance provides for a low income credit per household that is applicable only to the primary residential connection. The total monthly credit to the local telephone service bill of qualified residential eustomers consists of a federal credit totaling no more than \$9.25 plus one state credit. The credits are applied to the local

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Issue date: July 2, 2012

Issued by: Michael T. Skrivan Title: Vice President -Regulatory Effective date: August 1, 2012

GTC, Inc. d/b/a FairPoint Communications

Section 2 First Revised Sheet 12 Cancels Original Sheet 12

S2, BASIC LOCAL EXCHANGE SERVICE

S2.15 LIFELINE ASSISTANCE PROGRAM (Cont'd)

A. General Section

service bills for qualified recipients of low income assistance programs who are eligible and apply for the credits. Lifetine Assistance may be applied to a maximum of one line per eligible household.

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B. Applications and Regulations

 Lifeline Assistance is available to all qualified residential customers who currently participate in any of the following programs: Medicaid, Supplemental Nutrition Assistance (1) Program (SNAP), Supplemental Security Income ("SSI"), Federal Publie Housing (T) Assistance or Section 8 (a Federal Housing Assistance Program), Low Income Home Energy Assistance Program (LIHEAP), Temporary Assistance to Needy Families (TANF) or National School Lunch Program's Free Lunch Program. (C)

In addition, residence customers may qualify for Lifeline Assistance if the household income is at or below 135% of the Federal Poverty Guidelines for the household size.

2. All applications for this service are subject to verifications of eligibility with the state (C) agencies responsible for administration of the qualifying programs

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OTC, Inc. d/b/a FairPoint Communications

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Section 2 First Revised Sheet 13 Cancels Original Sheet 13

S2. BASIC LOCAL EXCHANGE SERVICE

S2.15 LIFELINE ASSISTANCE PROGRAM

B. <u>Applications and Regulations</u> (Continued)

 The Company will periodically reconcile and confirm the continuing eligibility of Lifetine Assistance recipients.

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- 4. The Company will process all applications and apply the appropriate credit on the customer's monthly bill. A secondary service charge is not applicable for existing customers who subscribe to Lifeline Assistance.
- 5. As a participant in Lifeline Assistance, customers are eligible to receive Toll Limitation Service at no charge. This service will only be provided at the enstomer's request. (T)
- 6. Local service deposit requirements will be waived for customers who voluntarily receive Toll Limitation Service.

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Section 2 First Revised Sheet 14 Cancels Original Sheet 14

S2, BASIC LOCAL EXCHANGE SERVICE

S2.15 LIFELTNE ASSISTANCE PROGRAM (Cont'd)

- B. <u>Regulations (Cont'd)</u>
 - 7. Participants in Lifeline Assistance shall not be disconnected from Local Service for non-payment of toll charges. In addition the Company will not deny re-establishment of local service to customers who are eligible for Lifeline Assistance and have previously been disconnected for non-payment of toll charges. The Company may require customers whose otherwise eligible household member has previously unpaid toll charges to subscribe to toll blocking prior to being accepted as eligible for Lifeline Service. Lifeline Assistance will not be connected if an outstanding balance is owed by the customer for local service.
 - 8. Partial payments that are received from Lifeline customers will first be applied to local service charges and then to any outstanding toll charges.
- (D) (D)
- 10. One low income credit is available per household and is applicable to the primary residential connection only.
- 11. A Lifeline customer may subscribe to any local service offering available to other residential customers.
- 12. The PICC will not be billed to Lifeline eustomers who subscribe to toll blocking and do not presubscribe to a long distance carrier.

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Issued by: R. Mark Ellmer Title: Director of Support Revenues Effective date: April 1, 2012

GTC, Inc. d/b/a FairPoint Communications

Section 2 First Revised Sheet 15 Cancels Original Sheet 15

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S2. BASIC LOCAL EXCHANGE SERVICE

S2.15 LIFELINE ASSISTANCE PROGRAM (Cont'd)

C. Credits

The following credits* will apply for each customer eligible for Lifeline Assistance: Monthly Credit*

Monthly Credit*

1.	Federal Credit \$9.25		(I)
2.	State Credit to Residential Access Line	3.50	
			(D) (D)
			(D)

The maximum Lifeline Assistance credit available to Alabama customers is \$12.75. *Credit amount will not exceed the basic charge for local telephone service, which includes the Subscriber Line Charge, access line and local usage

Issue date: July 2, 2012

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FairPoint Communications

1 Davis Farm Road Portland, ME 04103 Barney Boynton Director, Operational Risk

Business Continuity Plan Overview

Introduction

FairPoint Communications, Inc. ("FairPoint") is committed to maintaining a vigilant state of disaster preparedness for the interests of our customers, stockholders, employees and other critical stakeholders.

The purpose of our Business Continuity Plan (BCP) is to define the disaster preparedness and recovery protocols and procedures required to restore FairPoint's critical business support functions, inside and outside plant systems and operations within FairPoint's operating footprint.

BCP components detail FairPoint's procedures for preparing for and responding to an emergency situation affecting our ability to deliver core services to our customers and our ability to meet legal dictates, and regulatory requirements.

This document discusses the following:

- BCP Scope & Structure
- Recovery Strategies and Logistics
- Plan Maintenance and Exercising

BCP Scope

FairPoint's business continuity response planning is concentrated on two critical operational areas:

- <u>Customer Interfacing</u> It is recognized that a "business impact" only occurs when an <u>external-interfacing</u> element is disrupted. In essence, this means that if FairPoint experiences a disruptive event, but one that does not breach the outer-shell of the FairPoint operation and interrupt critical customer services, customer product or other external end-user, then it does not have a business impact, as defined by the BCP
- <u>Infrastructure Integrity</u> Without critical infrastructure systems, the ability for all other FairPoint business
 operations (back/front office) can come to a halt. It is these infrastructure systems that provide the critical
 human-factor of our customer-interfacing services. Critical infrastructure would address such services /
 systems as, building space for staff, service utilities, telecom network, IT network, etc.

The BCP has been developed to assure the continuity of critical customer interfacing services and systems should a physical incident or workforce disruption event occur, which affects:

- IT/IS
- Administrative and Support Operations
- Inside and Outside Plant Operations
- NOC (Network Operations Center)
- E-9-1-1
- Dispatch
- Repair Center

FairPoint has developed response / recovery strategies addressing physically disruptive incidents and workforce related disruptive incidents (i.e., work-stoppage and pandemic). All response strategies are based on recovery time objectives of those department functions and critical infrastructure systems essential to sustain customer interfacing services.



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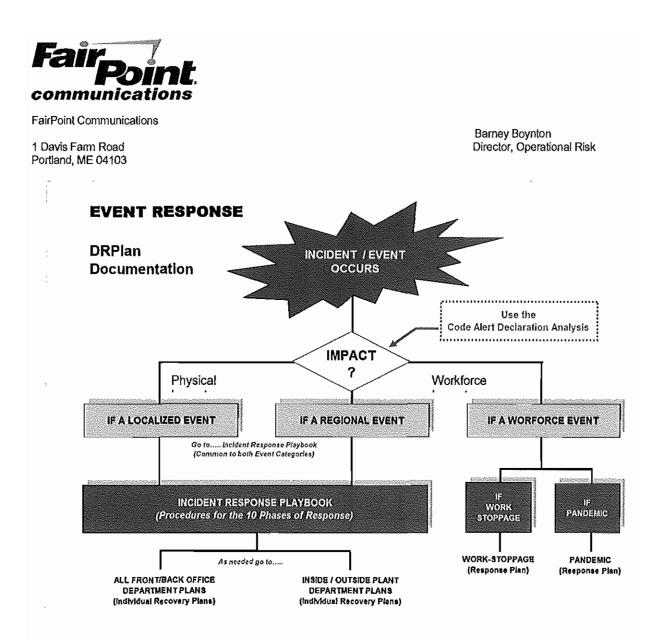
BCP Structure

The BCP consists of several components:

- The BCP Manual (an overview of all BCP documents)
- IR Playbooks (addresses the response procedures for Physical and Workforce related events),
- Appendices (the IR Playbook procedures links to these Resources Files)
- Department Recovery Plans (Business and Plant Operations)
- Business Impact Assessments (Business and Plant Operations)

The Event Response diagram below identifies the overall BCP documentation and how a disruption or incident will dictate which path of the BCP will be followed to restore business operations.

Once the incident or disruption occurs, the impact first needs to be quickly assessed to determine whether it is a physically disruptive event (local or regional) ("Physically Disruptive Event") or a workforce disruptive event (work-stoppage or pandemic) ("Work-Force Related Disruptive Event"). The disruption is always focused on critical business operations and services that can impact customer interfacing / deliverables.



Recovery Strategies and Logistics

Our BCP is based on the premise that FairPoint cannot stop disasters from occurring, but we can address the IMPACT of incidents should they occur. Where possible we will provide risk mitigation measures that will minimize the likelihood of having a serious disruptive incident but in no case can we eliminate all disruptive possibilities. The BCP is triggered by a Disruption Scenario, not a Threat Scenario. FairPoint pre-plans for potential break-points that can result in a customer interfacing disruption and incorporates recovery strategies that will inherently address any potential threat and any resulting business disruption impact. The actual threat (i.e. fire, flood, etc.) is pertinent only with respect to immediate response activities. All subsequent response efforts are focused on the assessment of damages (physical losses and recovery duration) and the implementation of restoration and recovery strategies. The restoration of the business servicing operations and infrastructure systems is based on salvage, replacement of systems and alternate functionality measures, which are pre-defined in the BCP.

Each department has developed a recovery plan based on its critical operations as they pertain to the deliverables they contribute to our customers. FairPoint has triaged the recovery efforts based on the concept of customer servicing impact. Federal and State regulatory requirements have a high level of consideration in



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addition to the business impact concerns. The BCP goal is to minimize the disruption duration as much as is practical and provide a level of risk mitigation that will maintain critical operations.

The Ten Response Phases of Physical Event are:

- Incident Notification
- Visual Damage Assessment
- Incident Stabilization
- Command Center Initiation
- Initial Notifications to Business Departments to activate plans
- Primary Site Damage Assessments
- Ready Alternate Restoration Sites
- Primary Site Salvage & Recovery
- Business Restoration Process
- Primary Site Re-established

Plan Maintenance and Exercising

The BCP is a living document. Updates to the plan are ongoing with changes incorporated annually at a minimum. Individual plan components are scenario tested with oversight from FairPoint's Corporate Risk Management Team.