.....

## **Annual Lifeline Eligible Telecommunications Carrier Certification Form**

All carriers must complete all or portions of all sections Form must be submitted to USAC and filed with the Federal Communications Commission

## IMPORTANT: PLEASE READ INSTRUCTIONS FIRST

Deadline: January 31st (Annually)

WA		
State		
(An Eligible Telecommunications Carrier (ETC) must provide a	certification form for each state in which it provides Lifeline service).	
522453 522412	-See Attached Sheet-	
Study Area Code(s) (SAC)	ETC Name(s)	
-See Attached Sheet-	-See Attached Sheet-	
Holding Company Name(s)	DBA, Marketing or Other Branding Name(s)	
Affiliated ETCs (include names and SACs, attach additional sheets if necessary)	-See Attached Sheet-	

Provide a list of all ETCs that are affiliated with the reporting ETC. Affiliation shall be determined in accordance with section 3(2) of the Communications Act. That Section defines "affiliate" as "a person that (directly or indirectly) owns or controls, is owned or controlled by, or is under common ownership or control with, another person." 47 U.S.C. § 153(2). See also 47 C.F.R. § 76.1200.

For purposes of this filing, an officer is an occupant of a position listed in the article of incorporation, articles of formation, or other similar legal document. An officer is a person who occupies a position specified in the corporate bylaws (or partnership agreement), and would typically be president, vice president for operations, vice president for finance, comptroller, treasurer, or a comparable position. If the filer is a sole proprietorship, the owner must sign the certification

### Section 1: All ETCs MUST COMPLETE SECTION 1- Initial Certification

I certify that the company listed above has certification procedures in place either to:

- A) Review income and program-based eligibility documentation prior to enrolling a consumer in the Lifeline program, and that, to the best of my knowledge, the company was presented with documentation of each consumer's household income and/or program-based eligibility prior to his or her enrollment in Lifeline or
- B) Confirm consumer eligibility by relying upon access to a state database and/or notice of eligibility from the state Lifeline administrator prior to enrolling a consumer in the Lifeline program.

I am an officer of the company named above. I am authorized to make this certification for the Study Area(s) listed above. **Initial** <u>PM</u>

,,,,,

#### Section 2: All ETCs MUST COMPLETE SECTION 2- Annual Recertification

Do not leave empty columns. If an ETC has nothing to report in a column, enter a zero.

A	В	C
Number of Subscribers Claimed on February FCC Form(s) 497 of current Form 555 calendar year	Number of Lines Claimed on February FCC Form(s) 497 of current Form 555 calendar year provided to Wireline Resellers	Number of Subscribers claimed on the February FCC Form(s) 497 that were initially enrolled in current Form 555 calendar year
772	0	19

Initial the certifications below that apply to your ETC and complete the tables corresponding to the certification below. Depending on the state, BOTH CERTIFICATION A AND B MAY APPLY.

A) I certify that the company listed above has procedures in place q'recertify the continued eligibility of all of its Lifeline subscribers, and that, to the best of my knowledge, the company obtained signed certifications from all subscribers attesting to their continuing eligibility hqt Lifeline. Results are provided in the chart below. I am an officer of the company named above. I am authorized to make this certification for the Study Area(s) listed above. Initial PM

D	Е	F=D-E	G	H = (F+G)	I
Number of Subscribers ETC Contacted Directly to Recertify Eligibility Through Attestation	Number of Subscribers Responding to ETC Contact	Number of Non- Responding Subscribers	Number of Subscribers Responding That They Are No Longer Eligible	Number of Subscribers De-enrolled or Scheduled to be De- Enrolled as a Result of Non-Response or Ineligibility	Number of Subscribers Who De-Enrolled Prior to Recertification Attempt
560	335	225	9	234	193

#### AND/OR

In the space below, please list the program eligibility data sources, such as ETC access to a state database and/or notice of eligibility from the state Lifeline administrator or the Universal Service Administrative Company (USAC) and indicate for which qualifying programs (e.g., SNAP, SSI) these sources are used to verify subscriber eligibility. If any of subscribers are subsequently contacted directly by the ETC in an attempt to recertify eligibility, those subscribers should be listed in columns D through I as appropriate and not in columns J through L.

J	K	L
Number of Subscribers Whose Eligibility was Reviewed By State Administrator ETC Access to Eligibility Data or by USAC	Number of Subscribers De-Enrolled or Scheduled to be De-Enrolled as a Result of Finding of Ineligibility by State Administrator, ETC Access to Eligibility Data or USAC	Number of Subscribers Who De-Enrolled Prior to Recertification Attempt
0	0	0

#### OR

C) I certify that my company did not claim federal low income support for any Lifeline subscribers for the February Form 497 data month for the current Form 555 calendar year. I am an officer of the company named above. I am authorized to make this certification for the Study Area(s) listed above. **Initial** 

,,,,,

# <u>Section 3</u>: ALL ETCS MUST COMPLETE SECTION 3 –De-enroll percentage What is the percentage of subscribers de-enrolled for this ETC?

M	N	0	P = N + O	$\mathbf{Q} = ((\mathbf{P} \div \mathbf{M}) * 100)$
Number of	Number of Subscribers	Number of Subscribers	Total Number of	Percentage of Subscribers
Subscribers Claimed	De- Enrolled or	De- Gnrolled or	Subscribers De-Gnrolled	De-Gnrolled or Scheduled to
on February FCC	Scheduled to be De-	Scheduled to be De-	or Scheduled to be De-G	be De-Gnrolled that were
Form(s) 497	Enrolled as a Result of	Enrolled as a Result of	nrolled	Claimed on the
(From Column A)	Non-Response or	a Finding of Ineligibility		February FCC Form(s) 497
	Ineligibility			
	(From Column H)	(From Column K)		
772	234	0	234	30%

Section 4: ALL ETCS MUST COMPLETE APPROPRIATE CHECK BOX; PRE-PAID ETCS MUST COMPLETE ALL OF SECTION 4

Is	the	<b>ETC</b>	Pre-	Paid?
----	-----	------------	------	-------

Yes		No	~	(A Pre-Paid ETC does not assess or collect a monthly fee from its Lifeline subscribers)	)
-----	--	----	---	---	---

If yes, record the number of subscribers de-enrolled for non-usage by month in column S below.

## Non-Usage Results Applicable to Pre-Paid ETCs:

R	S
Month	Subscribers De-Enrolled for Non-Usage
January	
February	
March	
April	
May	
June	
July	
August	
September	
October	
November	
December	

## Signature Block: ALL ETCS MUST COMPLETE SIGNATURE FIELDS

By signing below, I certify that the company listed above is in compliance with all federal Lifeline certification procedures. I am an officer of the company named above. I am authorized to make this certification for the Study Area(s) listed above.

Crrtqxgi d{ Olvif
***************************************
*****
Pat Morse
Printed Name of Officer
Jan-31-14
Date
509-962-0272

Contact Phone Number

Person Completing this Certification Form

""""""""""""""""""""""""""""""""""""""	OMB
--	-----

\*\*\*\*\*

'HEE'Hqto '777''''''''	""""528	32/2: 3;
"F gego dgt"4235"		

**ETC Identification** 

SAC	ETC Name
522453	Ycom Networks Inc.
522412	Ellensburg Telephone Company

**Holding Company Name(s)** 

SAC	Holding Company Name
522453	FairPoint Communications
522412	FairPoint Communications
_	

DBA, Marketing or Other Branding Name(s)

SAC	Name
522453	FairPoint Communications
522412	FairPoint Communications

\*\*\*\*\*

## **Affiliated ETCs**

Affiliated ETCs	
SAC	Name
411835	Sunflower Telephone Company, Bluestem Telephone Company
462204	Columbine Telecom Co. Columbine Acquisition Corp
100025	sh Telephone Company, Fairpoint New England - Maine Teleph
462192	Big Sandy Telecom
300618	Germantown Independent Telephone Company
522453	Ycom Networks Inc.
100015	Community Service Telephone Co
150084	Taconic Telephone Corp
105111	Northern New England Telephone Operations LLC
103313	land Telephone Company of Maine Inc., Sidney Telephone Co.
431981	Chouteau Telephone Company
100004	China Telephone Co.
210329	GTC Inc.
170185	Marianna Scenery Hill Telephone Company
143331	FairPoint Vermont Inc (formerly dba Northland Tele Co of Vt
210339	GTC Inc.
461835	Sunflower Telephone Company Inc.
150073	Berkshire Telephone Company
300649	Orwell Telephone Company
341009	C-R Telephone Company
522412	Ellensburg Telephone Company
150078	Chautaucqua and Erie Telephone Corporation
170145	Bentleyville Communications Corporation
341004	El Paso Telephone Company
341065	Odin Telephone Exchange
190244	Peoples Mutual Telephone Company
145115	Telephone Operating Company of Vermont LLC
421472	FairPoint Communications Missouri Inc.
125113	Northern New England Telephone Operations LLC
210291	GTC Inc.
300604	Fairpoint Communications
	· · ·