

FairPoint Compliance Filings			
Date Received	Description of Document	CONFIDENTIAL	Scan and Put on Web
10/20/2009	September 2009 Overtime Hours worked compared to budget	YES	NO
10/20/2009	September 2009 Staff Report	NO	YES
10/20/2009	September 2009 Quality of Service Report	NO	YES
10/1/2009	Letter reporting progress on Network Improvement Plan	YES	NO
10/1/2009	Inventory of Double Poles in NH	NO	YES
9/30/2009	Letter reporting progress on Network Improvement Plan	YES	NO
9/21/2009	August 2009 Staff Report	NO	YES
9/21/2009	August 2009 Quality of Service Report	NO	YES
8/28/2009	Letter reporting progress on Network Improvement Plan	YES	NO
8/28/2009	July 2009 Staffing Report	NO	YES
8/20/2009	July 2009 Quality of Service Report	NO	YES
8/20/2009	July 2009 Overtime Hours worked compared to Budget	YES	NO
8/12/2009	2nd Quarter 2009 Report on Capital Expenditures	YES	NO
7/31/2009	Letter reporting progress on Network Improvement Plan	YES	NO
7/31/2009	June 2009 Staffing Report	NO	YES
7/20/2009	June Overtime Hours worked compared to budget	YES	NO
7/20/2009	June 2009 Quality of Service Report	NO	YES
7/10/2009	Notification of Credit Downgrade	YES	NO
7/1/2009	Inventory of Double Poles in NH	NO	YES
6/30/2009	May 2009 Staffing Report	NO	YES
6/30/2009	Letter reporting progress on Network Improvement Plan	YES	NO
6/23/2009	May 2009 Overtime Hours Worked Compared to Budget	YES	NO
6/23/2009	May 2009 Quality of Service Report	NO	YES
6/2/2009	4/2009 Monthly Financial Report	YES	NO
5/29/2009	April 2009 Staffing Report	NO	YES
5/29/2009	Updated Letter reporting progress on Network Improvement Plan	NO	YES
5/20/2009	April 2009 Overtime Hours worked compared to budget	YES	NO
5/20/2009	April 2009 Quality of Service Report	NO	YES
5/12/2009	Approval of Amendment to Plan for Utilization of \$50 Million	NO	
5/11/2009	1st Quarter 2009 Report on Capital Expenditures	YES	NO
5/11/2009	Amendment to Plan for Utilization of \$50 Million set aside	YES	NO
5/11/2009	3/2009 Monthly Financial Report	YES	NO
5/5/2009	March 2009 Quality of Service Report	NO	YES
5/5/2009	1st Quarter 2009 Broadband Expansion Plan	YES	NO
5/1/2009	December 2008 ILEC-22 Report	YES	NO
4/30/2009	March 2009 Staffing Report	NO	YES
4/30/2009	Letter reporting progress on Network Improvement Plan	YES	NO
4/20/2009	Feb. 2009 overtime hours worked compared to budget	YES	NO
4/2/2009	Annual Filing outlining Broadband Expansion plan for NH	YES	NO
4/1/2009	Capital Expenditures for year ending 12/31/09	YES	NO
4/1/2009	Letter reporting progress on Network Improvement Plan	YES	NO
4/1/2009	2/2009 Staffing Report	NO	YES
4/1/2009	Inventory of Double Poles in NH	NO	YES
4/1/2009	Utilization of \$50 Million set aside	YES	NO
3/26/2009	Covenant Calculations for end of year 2008	YES	NO
3/20/2009	February 2009 Overtime Hours worked compared to budge	YES	NO
3/20/2009	February 2009 Quality of Service Report	NO	YES
2/27/2009	Monthly Status Report on Pole Licensing and Admin Group	NO	YES
2/27/2009	Letter reporting progress on Network Improvement Plan	YES	NO
2/27/2009	1/2009 Staffing Report	NO	YES
2/20/2009	January Overtime Hours worked compared to budget	YES	NO
2/20/2009	January 2009 Quality of Service Report	NO	YES
1/30/2009	December 2008 Staffing Report	NO	YES
1/30/2009	Monthly Status Report on Pole Licensing and Admin Group	NO	YES
1/20/2009	December 2008 Quality of Service Report	NO	YES