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August 22nd, 2006

Sara Kyle, Chairman
Tennessee Regulatory Authority
460 James Robertson Parkway
Nashville, TN 37243-0505

Re: TRA Docket No. 06-00180
Section 254(e) Certification of Citizens Telecommunications Company of Tennessee LLC
and Citizens Telecommunications Company of the Volunteer State LLC to Receive USF
Disbursements in Calendar Year 2007

Dear Chairman Kyle:

Enclosed please find:

1. Certification letters signed by Gregg C. Sayre (Attachment A)
2. Statements of 2005 federal Universal Service receipts subject to certification and the 2006 expenditures for provision, maintenance and upgrading of facilities and services supported by federal Universal Service funding. (Attachment B)
3. 13 copies of each filing.

If there are any questions, please direct to Mike Swatts at 304-325-1216

Sincerely,

A handwritten signature in black ink that reads "Rachel K. Thompson".

Rachel K. Thompson
Government & External Affairs
Compliance Analyst

Enclosure

August 22nd, 2006

Sara Kyle, Chairman
Tennessee Regulatory Authority
460 James Robertson Parkway
Nashville, TN 37243-0505

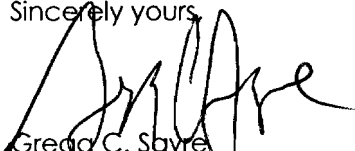
Re: TRA Docket No. 06-00180
Section 254(e) Certification of Citizens Telecommunications Company of Tennessee LLC
to Receive USF Disbursements in Calendar Year 2007

Dear Chairman Kyle:

I, Gregg C. Sayre, Assistant Secretary of Citizens Telecommunications Company of Tennessee LLC (the "Company"), do hereby certify under penalty of perjury that the following is true and accurate to the best of my knowledge and belief:

1. I am the Assistant Secretary of the Company;
2. The Company is a "rural telephone company" as defined in 47 U.S.C. § 153(37), subject to the jurisdiction of the Tennessee Regulatory Authority; The SAC # is 294336
3. The Company is eligible for disbursements from the federal Universal Service Fund ("USF") as prescribed by the Federal Communications Commission ("FCC"); and
4. The Company will utilize its USF disbursements for high cost support (including any high cost loop support, local switching support, high cost support received pursuant to the purchase of exchanges, high cost model support, and hold harmless support) received in 2006 only for the provision, maintenance, and upgrading of facilities and services for which the support is intended, consistent with Section 254(e) of the Communications Act of 1934, as amended.

Sincerely yours,



Gregg C. Sayre
Assistant Secretary

Citizens Telecommunications Company of Tennessee

Year 2005 Federal Universal Service Receipts Subject To Certification.

1 High cost loop support	\$153,941
2 Local switching support	<u>\$0</u>
3 TOTAL	\$153,941

Year 2005 Expenditures For Provision, Maintenance, and Upgrading Of Facilities and Services Supported By Federal Universal Service Funding

Plant Specific Operations Expenses	Actual 2005
4 Network support (Accts. 6110-16)	\$1,708
5 General support (Accts. 6120-24)	\$2,794,081
6 Central office (Accts. 6210-6215)	\$1,549,524
7 Cable and wire facilities (Accts. 6410-6441)	\$3,929,139
8 Network operations (Accts. 6530-35)	\$3,554,117
9 Depreciation & amortization (Accts. 6560-65)	\$12,488,545
10 Customer Operations Expenses	
11 Customer services (Accts. 6620-23)	\$2,711,589
Corporate Operations Expenses	
12 Executive and planning (Accts. 6710-12)	\$583,508
13 General and administrative (Accts. 6720-28)	\$2,860,557
14 Total Year 2005 Supported Expenses, Before Return on Investment	\$30,472,768
Additions	
15 Total central office switching (Acct. 2210)	\$337,772
16 Total cable and wire (Acct. 2410)	\$5,255,040
17 TOTAL	\$5,592,812
18 Total Year 2005 Supported Expenditures Before Return On Investment	\$36,065,580

August 22nd, 2006

Sara Kyle, Chairman
Tennessee Regulatory Authority
460 James Robertson Parkway
Nashville, TN 37243-0505

Re: TRA Docket No. 06-00180
Section 254(e) Certification of Citizens Telecommunications Company of the Volunteer
State LLC to Receive USF Disbursements in Calendar Year 2007

Dear Chairman Kyle:

I, Gregg C. Sayre, Assistant Secretary of Citizens Telecommunications Company of the Volunteer State LLC (the "Company"), do hereby certify under penalty of perjury that the following is true and accurate to the best of my knowledge and belief:

1. I am the Assistant Secretary of the Company;
2. The Company is a "rural telephone company" as defined in 47 U.S.C. § 153(37), subject to the jurisdiction of the Tennessee Regulatory Authority; The SAC # is 290580
3. The Company is eligible for disbursements from the federal Universal Service Fund ("USF") as prescribed by the Federal Communications Commission ("FCC"); and
4. The Company will utilize its USF disbursements for high cost support (including any high cost loop support, local switching support, high cost support received pursuant to the purchase of exchanges, high cost model support, and hold harmless support) received in 2006 only for the provision, maintenance, and upgrading of facilities and services for which the support is intended, consistent with Section 254(e) of the Communications Act of 1934, as amended.

Sincerely yours,


Gregg C. Sayre
Assistant Secretary

Citizens Telecommunications Company of the Volunteer State

Year 2005 Federal Universal Service Receipts Subject To Certification.

1 High cost loop support	\$0
2 Local switching support	<u>\$393,085</u>
3 TOTAL	\$393,085

Year 2005 Expenditures For Provision, Maintenance, and Upgrading Of Facilities and Services Supported By Federal Universal Service Funding

Plant Specific Operations Expenses	Actual 2005
4 Network support (Accts. 6110-16)	\$326
5 General support (Accts. 6120-24)	\$811,367
6 Central office (Accts. 6210-6215)	\$447,269
7 Cable and wire facilities (Accts. 6410-6441)	\$645,689
8 Network operations (Accts. 6530-35)	\$800,140
9 Depreciation & amortization (Accts. 6560-65)	\$4,167,426
10 Customer Operations Expenses	
11 Customer services (Accts. 6620-23)	\$707,566
Corporate Operations Expenses	
12 Executive and planning (Accts. 6710-12)	\$164,003
13 General and administrative (Accts. 6720-28)	\$688,701
14 Total Year 2005 Supported Expenses, Before Return on Investment	\$8,432,487
Additions	
15 Total central office switching (Acct. 2210)	\$129,529
16 Total cable and wire (Acct. 2410)	\$1,038,450
17 TOTAL	\$1,167,979
18 Total Year 2005 Supported Expenditures Before Return On Investment	\$9,600,466