



August 3, 2010

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

Re: TRA Docket No. 10-00140
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 2011

Dear Chairman Kyle:

Enclosed please find:

1. Certification letters signed by Gregg C. Sayre.
2. Statements of 2009 federal Universal Service receipts subject to certification and the 2009 expenditures for provision, maintenance and upgrading of facilities and services supported by federal Universal Service funding.
3. 13 copies of each filing.

If there are any questions, please feel free to contact me at 585-777-5823.

Sincerely,

Deborah Fasciano
Regulatory Compliance

Enclosure

August 3, 2010

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

Re: TRA Docket No. 10-00140
Section 254(e) Certification of Citizens Telecommunications Company of Tennessee LLC
to Receive USF Disbursements in Calendar Year 2011

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 all federal high-cost support, including 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, will be used only for the provision, maintenance, and upgrading of facilities and services for which the support is intended, consistent with 47 U.S.C. § 254(e) of the Telecommunications Act of 1996.

Sincerely yours,


Gregg C. Sayre
Assistant Secretary

Citizens Telecommunications Company of Tennessee

Year 2009 Federal Universal Service Receipts Subject To Certification.

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

Year 2009 Expenditures For Provision, Maintenance, and Upgrading Of Facilities and Services Supported By Federal Universal Service Funding

Plant Specific Operations Expenses	Actual 2009	Maintenance	
4 Network support (Accts. 6110-16)	\$76		\$24,935,005
5 General support (Accts. 6120-24)	\$2,426,870	Provision	\$4,104,058
6 Central office (Accts. 6210-6215)	\$1,356,685	Upgrade	\$4,575,811
7 Cable and wire facilities (Accts. 6410-6441)	\$4,104,058	Total	\$33,614,874
8 Network operations (Accts. 6530-35)	\$3,354,876		\$33,614,874
9 Depreciation & amortization (Accts. 6560-65)	\$11,522,883		
10 Customer Operations Expenses			
11 Customer services (Accts. 6620-23)	\$2,602,716		
Corporate Operations Expenses			
12 Executive and planning (Accts. 6710-12)	\$586,160		
13 General and administrative (Accts. 6720-28)	\$3,084,739		
14 Total Year 2009 Supported Expenses, Before Return on Investment	\$29,039,063		
Additions			
15 Total central office switching (Acct. 2210)	\$485,522		
16 Total cable and wire (Acct. 2410)	\$4,090,289		
17 TOTAL	\$4,575,811		
18 Total Year 2009 Supported Expenditures Before Return On Investment	\$33,614,874		

August 3, 2010

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

Re: TRA Docket No. 10-00140
Section 254(e) Certification of Citizens Telecommunications Company of the Volunteer
State LLC to Receive USF Disbursements in Calendar Year 2011

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 all federal high-cost support, including 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, will be used only for the provision, maintenance, and upgrading of facilities and services for which the support is intended, consistent with 47 U.S.C. § 254(e) of the Telecommunications Act of 1996.

Sincerely yours,



Gregg C. Sayre
Assistant Secretary

Citizens Telecommunications Company of the Volunteer State

Year 2009 Federal Universal Service Receipts Subject To Certification.

1 High cost loop support	\$0
2 Local switching support	\$231,279
3 TOTAL	\$231,279

Year 2009 Expenditures For Provision, Maintenance, and Upgrading Of Facilities and Services Supported By Federal Universal Service Funding

Plant Specific Operations Expenses	Actual 2009		
4 Network support (Accts. 6110-16)	\$21		
5 General support (Accts. 6120-24)	\$647,776		
6 Central office (Accts. 6210-6215)	\$264,891		
7 Cable and wire facilities (Accts. 6410-6441)	\$865,862		
8 Network operations (Accts. 6530-35)	\$866,684		
9 Depreciation & amortization (Accts. 6560-65)	\$3,186,592		
10 Customer Operations Expenses			
11 Customer services (Accts. 6620-23)	\$799,677		
Corporate Operations Expenses			
12 Executive and planning (Accts. 6710-12)	\$153,921		
13 General and administrative (Accts. 6720-28)	\$692,617		
14 Total Year 2009 Supported Expenses, Before Return on Investment	\$7,478,041		
Additions			
15 Total central office switching (Acct. 2210)	\$64,965		
16 Total cable and wire (Acct. 2410)	\$1,070,034		
17 TOTAL	\$1,134,999		
18 Total Year 2009 Supported Expenditures Before Return On Investment	\$8,613,040		
		Maintenance Provision	\$6,612,179
		Upgrade	\$865,862
		Total	\$1,134,999
			76.8%
			10.1%
			13.2%
			100.0%