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July 28, 2011

Dr. Eddie Roberson, Chairman Tennessee Regulatory Authority 460 James Robertson Parkway Nashville, TN 37243-0505

Re:

TRA Docket No. 11-00101
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 2012

### Dear Chairman Roberson:

### Enclosed please find:

1. Certification letters signed by Kenneth Mason.

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- Statements of 2010 federal Universal Service receipts subject to certification and the 2010 expenditures for provision, maintenance and upgrading of facilities and services supported by federal Universal Service funding.
- 3. Original letter and a date "stamp and return" copy (and accompanying postage prepaid, self-addressed envelope) that I ask you to please use for this purpose. In addition, I am submitting thirteen copies of each filing, pursuant to TRA Rule 1220-1-1-03.

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

Sincerely,

Deborah Fasciano Regulatory Compliance

**Enclosures** 



www.FrontierCorp.com

July 28, 2011

Dr. Eddie Roberson, Chairman Tennessee Regulatory Authority 460 James Robertson Parkway Nashville, TN 37243-0505

Re:

TRA Docket No. 11-00101

Section 254(e) Certification of Citizens Telecommunications Company of Tennessee LLC to Receive USF Disbursements in Calendar Year 2012

### Dear Chairman Roberson:

I, Kenneth Mason, Vice President, Regulatory 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 Vice President, Regulatory 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,

Kenneth Mason

Vice President, Regulatory

### Citizens Telecommunications Company of Tennessee

Year 2010 Federal Universal Service Receipts Subject To Certification.

\$11,136		\$11,136
1 High cost loop support	2 Local switching support	3 TOTAL

Year 2010 Expenditures For Provision, Maintenance, and Upgrading Of Facilities and Services Supported By Federal Universal Service Funding

Actual 2010

Plant Specific Operations Expenses

4 Network support (Accts. 6110-16)	\$63,743	Maintenance	\$24,749,352	77.9%
5 General support (Accts. 6120-24)	\$2,310,317	Provision	\$3,837,792	12.1%
6 Central office (Accts. 6210-6215)	\$1,345,580	Upgrade	\$3,193,381	10.0%
7 Cable and wire facilities (Accts. 6410-6441)	\$3,837,792	Total	\$31,780,525	100.0%
8 Network operations (Accts. 6530-35)	\$3,404,851		\$31,780,525	
9 Depreciation & amortization (Accts. 6560-65)	\$8,392,139			
10 Customer Operations Expenses				
11 Customer services (Accts. 6620-23)	\$3,293,112			
Corporate Operations Expenses				
12 Executive and planning (Accts. 6710-12) 13 General and administrative (Accts. 6720-28)	\$1,033,704 \$4,905,906			
14 Total Year 2010 Supported Expenses, Before Return on Investment	\$28.587.144			
Additions				
15 Total central office switching (Acct. 2210)	\$138,707			
16 Total cable and wire (Acct. 2410)	\$3,054,674			
17 TOTAL	\$3,193,381			
18 Total Year 2010 Supported Expenditures Before Return On Investment	\$31,780,525			



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July 28, 2011

Dr. Eddie Roberson, Chairman Tennessee Regulatory Authority 460 James Robertson Parkway Nashville, TN 37243-0505

Re: TRA Docket No. 11-00101

Section 254(e) Certification of Citizens Telecommunications Company of the Volunteer State LLC to Receive USF Disbursements in Calendar Year 2012

### Dear Chairman Roberson:

I, Kenneth Mason, Vice President, Regulatory 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 Vice President, Regulatory 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,

Kenneth Mason

Vice President, Regulatory

# Citizens Telecommunications Company of the Volunteer State

## Year 2010 Federal Universal Service Receipts Subject To Certification.

\$0	\$421,680	\$421,680
1 High cost loop support	2 Local switching support	3 TOTAL

### Year 2010 Expenditures For Provision, Maintenance, and Upgrading Of Facilities and Services Supported By Federal Universal Service Funding

Actual 2010

Plant Specific Operations Expenses

79.4% 10.2% 10.4% 100.0%

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\$7,328,214 \$941,131 \$960,096 \$9,229,441 \$9,229,441				
Maintenance Provision Upgrade Total				
\$18,515 \$634,430 \$305,968 \$941,131 \$898,950 \$2,963,063	\$1,006,717	\$281,972 \$1,218,599	\$8,269,345	\$28,775 \$931,321 \$960,096 \$9,229,441
4 Network support (Accts. 6110-16) 5 General support (Accts. 6120-24) 6 Central office (Accts. 6210-6215) 7 Cable and wire facilities (Accts. 6410-6441) 8 Network operations (Accts. 6530-35) 9 Depreciation & amortization (Accts. 6560-65)	10 Customer Operations Expenses 11 Customer services (Accts. 6620-23)	Corporate Operations Expenses  12 Executive and planning (Accts. 6710-12)  13 General and administrative (Accts. 6720-28)  14 Total Year 2010 Supported Expenses.	Before Return on Investment Additions	15 Total central office switching (Acct. 2210) 16 Total cable and wire (Acct. 2410) 17 TOTAL 18 <b>Total Year 2010 Supported Expenditures</b> Before Return On Investment