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Rochester, NY 14646

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July 27, 2012

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

Re: TRA Docket No. 12-00074
Section 254(e) Certification of Citizens Telecommunications Company of Tennessee LLC
to Receive USF Disbursements in Calendar Year 2013

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,

A handwritten signature in black ink, appearing to read "K. Mason", written over a horizontal line.

Kenneth Mason
Vice President, Regulatory

Citizens Telecommunications Company of Tennessee

Year 2011 Federal Universal Service Receipts Subject To Certification.

1 High cost loop support	\$12,720
2 Local switching support	\$0
3 TOTAL	\$12,720

Year 2011 Expenditures For Provision, Maintenance, and Upgrading Of Facilities and Services Supported By Federal Universal Service Funding

Plant Specific Operations Expenses	Actual 2011	Maintenance Provision Upgrade Total	80.9% 12.0% 7.1% 100.0%
4 Network support (Accts. 6110-16)	\$498	\$26,791,048	
5 General support (Accts. 6120-24)	\$2,466,489	\$3,972,202	
6 Central office (Accts. 6210-6215)	\$1,504,642	\$2,356,629	
7 Cable and wire facilities (Accts. 6410-6441)	\$3,972,202	\$33,119,879	
8 Network operations (Accts. 6530-35)	\$2,716,340	\$33,119,879	
9 Depreciation & amortization (Accts. 6560-65)	\$11,356,299		
10 Customer Operations Expenses			
11 Customer services (Accts. 6620-23)	\$3,981,117		
Corporate Operations Expenses			
12 Executive and planning (Accts. 6710-12)	\$586,263		
13 General and administrative (Accts. 6720-28)	\$4,179,399		
14 Total Year 2011 Supported Expenses, Before Return on Investment	\$30,763,250		
Additions			
15 Total central office switching (Acct. 2210)	\$1,124		
16 Total cable and wire (Acct. 2410)	\$2,355,506		
17 TOTAL	\$2,356,629		
18 Total Year 2011 Supported Expenditures Before Return On Investment	\$33,119,879		