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Rochester, NY 14646

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T.R.A. DOCKET ROOM

23

September 23, 2013

James M. Allison, Chairman
Tennessee Regulatory Authority
460 James Robertson Parkway
Nashville, TN 37243-0505

Re: TRA Docket No. 13-00112
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 2014

Dear Chairman Allison:

Enclosed please find:

1. Certification letters signed by Kenneth Mason.
2. Statements of 2012 federal Universal Service receipts subject to certification and the 2012 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.

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

Sincerely,

A handwritten signature in cursive script that reads "Deborah Fasciano".

Deborah Fasciano
Regulatory Compliance
Frontier Communications

Enclosures



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September 23, 2013

James M. Allison, Chairman
Tennessee Regulatory Authority
460 James Robertson Parkway
Nashville, TN 37243-0505

Re: TRA Docket No. 13-00112
Section 254(e) Certification of Citizens Telecommunications Company of Tennessee LLC
to Receive USF Disbursements in Calendar Year 2014

Dear Chairman Allison:

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, 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 "Kenneth Mason".

Kenneth Mason
Vice President, Regulatory

Citizens Telecommunications Company of Tennessee

Year 2012 Federal Universal Service Receipts Subject To Certification.

1 Frozen High Cost Support (FHCS)	\$268,116
2 Connect America Fund Inter-carrier Compensation (ICC)	<u>\$48,246</u>
3 TOTAL	\$316,362

Year 2012 Expenditures For Provision, Maintenance, and Upgrading Of Facilities and Services Supported By Federal Universal Service Funding

Plant Specific Operations Expenses	Actual 2012			
4 Network support (Accts. 6110-16)	(\$9,263)	Maintenance	\$24,445,366	76.2%
5 General support (Accts. 6120-24)	\$1,968,082	Provision	\$3,920,410	12.2%
6 Central office (Accts. 6210-6215)	\$1,547,903	Upgrade	\$3,695,476	11.5%
7 Cable and wire facilities (Accts. 6410-6441)	\$3,920,410	Total	\$32,061,252	100.0%
8 Network operations (Accts. 6530-35)	\$3,314,009		\$32,061,252	
9 Depreciation & amortization (Accts. 6560-65)	\$11,253,096			
10 Customer Operations Expenses				
11 Customer services (Accts. 6620-23)	\$3,292,089			
Corporate Operations Expenses				
12 Executive and planning (Accts. 6710-12)	\$411,517			
13 General and administrative (Accts. 6720-28)	\$2,667,933			
14 Total Year 2012 Supported Expenses, Before Return on Investment	\$28,365,776			
Additions				
15 Total central office switching (Acct. 2210)	\$14,665			
16 Total cable and wire (Acct. 2410)	\$3,680,811			
17 TOTAL	\$3,695,476			
18 Total Year 2012 Supported Expenditures Before Return On Investment	\$32,061,252			



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James M. Allison, Chairman
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Nashville, TN 37243-0505

Re: TRA Docket No. 13-00112
Section 254(e) Certification of Citizens Telecommunications Company of the Volunteer State LLC to Receive USF Disbursements in Calendar Year 2014

Dear Chairman Allison:

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, 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 "Kenneth Mason".

Kenneth Mason
Vice President, Regulatory

Citizens Telecommunications Company of the Volunteer State

Year 2012 Federal Universal Service Receipts Subject To Certification.

1 Frozen High Cost Support (FHCS)	\$736,680
2 Connect America Fund Inter-carrier Compensation (ICC)	<u>\$20,568</u>
3 TOTAL	\$757,248

Year 2012 Expenditures For Provision, Maintenance, and Upgrading Of Facilities and Services Supported By Federal Universal Service Funding

Plant Specific Operations Expenses	Actual 2012			
4 Network support (Accts. 6110-16)	(\$5,481)	Maintenance	\$6,730,643	77.1%
5 General support (Accts. 6120-24)	\$532,109	Provision	\$1,070,234	12.3%
6 Central office (Accts. 6210-6215)	\$423,626	Upgrade	\$923,532	10.6%
7 Cable and wire facilities (Accts. 6410-6441)	\$1,070,234	Total	\$8,724,409	100.0%
8 Network operations (Accts. 6530-35)	\$714,609			
9 Depreciation & amortization (Accts. 6560-65)	\$3,434,674			
10 Customer Operations Expenses				
11 Customer services (Accts. 6620-23)	\$887,720			
Corporate Operations Expenses				
12 Executive and planning (Accts. 6710-12)	\$110,071			
13 General and administrative (Accts. 6720-28)	\$633,315			
14 Total Year 2012 Supported Expenses, Before Return on Investment	\$7,800,877			
Additions				
15 Total central office switching (Acct. 2210)	\$1,982			
16 Total cable and wire (Acct. 2410)	\$921,550			
17 TOTAL	\$923,532			
18 Total Year 2012 Supported Expenditures Before Return On Investment	\$8,724,409			