Windstream Communications, Inc. 4001 Rodney Parham Road 1170 – B1F02-12A Little Rock, AR 72212



RECEIVED October 11, 2013

OCT 15 2013

Mr. David Foster, Chief Tennessee Regulatory Authority 460 James Robertson Parkway Nashville, TN 37243-0505 TN REGULATORY AUTHORITY UTILITIES DIVISION

RE: Eligible Telecommunications Carriers Self-Certification of Eligibility to Receive Rural Universal Service funds for Fiscal Year 2014
TRA Docket No. 13-00112

Dear Mr. Foster:

Enclosed for filing in the above referenced matter is Windstream Norlight, Inc.'s (fka Norlight, Inc. d/b/a Cinergy Communications Company) self-certification regarding the use of Universal Service Funds it receives as an eligible telecommunications carrier in the state of Tennessee.

Also attached is a list of the areas (by county) where the company is providing service and a schedule of the Federal High Cost Support received by Windstream Norlight, Inc. from USAC.

Please contact me if you have any questions or need additional information.

Sincerely yours,

عنه

Lezlie Young

Consultant - Regulatory Compliance

(501)748-5150

Enclosure

## **AFFIDAVIT**

## STATE OF ARKANSAS COUNTY OF PULASKI

BEFORE ME, the undersigned authority, appeared Tim P. Loken, who deposed and said:

- My name is Tim P. Loken. I am Director of Regulatory Reporting for Windstream Norlight, Inc. (formerly known as Norlight, Inc. dba Cinergy Communications Company), ("Norlight"). I am an officer of the Company and am authorized to give this affidavit on behalf of the Company. This affidavit is being given to support the Tennessee Regulatory Authority's certification as contemplated in 47 C.F.R. § 54.314.
- 2. I have personal knowledge of the facts stated herein. I am competent to testify to the facts, which are stated to the best of my knowledge and recollection.
- 3. Norlight was designated an eligible telecommunications carrier by the Tennessee Regulatory Authority ("TRA") in Docket Number 06-00033 by order dated March 30, 2006 and is eligible to receive universal service support pursuant to Section 254(e) of the Telecommunications Act of 1996 ("Act").
- 4. Norlight is a common carrier and provides all services and functionalities supported by the federal universal service program as set forth in Section 214(e) of the Act and 47 CFR Section 54.1(a) of the FCC's rules, throughout the service area for which it has ETC designation in Tennessee.
- 5. Norlight hereby certifies that the federal high-cost support received in the preceding calendar year was used for the provision, maintenance and upgrading of facilities and services for which support was intended pursuant to 47 U.S.C § 254 (e) of the Act. Also, Norlight will only use the federal high-cost support it receives during 2014 for the provision, maintenance and upgrading of facilities and services for which such support is intended pursuant to 47 U.S.C § 254 (e) of the Act.
- 6. Norlight's SAC number for the state of Tennessee is 299008. Norlight did not receive low income support for the fiscal year 2012.

FURTHER AFFIANT SAYETH NOT.

minimum,

Tim P. Loken

Director - Regulatory Reporting

STATE OF ARKANSAS COUNTY OF PULASKI

Acknowledged before me this \_\_\_\_\_\_ day of October, 2013, by Tim P. Loken, as Director of Regulatory Reporting for Windstream Norlight, Inc. who is personally known to me or produced identification and who did take an oath.

NOTARY PUBLIC

My commission

## Windstream Norlight, Inc.

TRA Docket No. 13-00112

TN Counties being served by Windstream Norlight, Inc.

Benton

Bradley

Carroll

Cheatham

Cocke

Coffee

Dickson

Dyer

**Fayette** 

Franklin

Gibson

Hamblen

Hamilton

Haywood

Henderson

Henry

Hickman

Humphreys

Knox

Lake

Lauderdale

Madison

Montgomery

Moore

Obion

**Putnam** 

Roane

Robertson

Rutherford

Shelby

Stewart

Sumner

**Tipton** 

Weakley

Wilson

The switching of these lines is being performed by our Genband C3/8000 and our Metaswitch located in Nashville, TN.



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## **FUNDING DISBURSEMENT SEARCH RESULTS**

SPIN=Service Provider ID Number; HCL=High Cost Loop; HCM=High Cost Model; IAS=Interstate Access Support; ICLS=Interstate Common Line Support; LSS=Local Switching Support; LTS=Long Term Support; SNA=Safety Net Additive Support; SVS=Safety Valve Support; FHCS=Frozen High Cost Support; IS=Incremental Support; ICC=Connect America Fund Intercarrier Compensation; Mobility I=Mobility Fund Phase One; CACM =Connect America Cost Model.

**High Cost Disbursement Data** (Spin = ALL , Sac = 299008 , San = ALL , Year = 2012 , Month = ALL , State = ALL ) This disbursement tool contains data from Jan 2003 through Jul 2013.

State	Spin	Study Area Code	Study Area Name	HCL	нсм	IAS	ICLS	LSS	LTS	SNA	svs	FHCS	IS	ICC	Mobility I	CACM	Year	Month
TN	143001175	299008	Windstream Norlight Inc	\$0	\$0	(\$9)	\$0	\$0	\$0	\$0	\$0	\$1,271	\$0	\$0	\$0.00	\$0	2012	Dec
TN	143001175	299008	Windstream Norlight Inc	so	\$0	(\$9)	\$0	\$0	\$0	so	\$0	\$1.271	\$0	\$0	\$0.00	\$0	2012	Nov
TN	143001175	299008	Windstream Norlight Inc	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$1,271	\$0	\$0	\$0.00	\$0	2012	Oct
TN	143001175	299008	Windstream Norlight Inc	\$0	\$0	\$12	\$0	\$0	\$0	\$0	\$0	\$1,271	\$0	\$0	\$0.00	\$0	2012	Sep
TN	143001175	299008	Windstream Norlight Inc	<b>s</b> 0	\$0	\$6	\$0	\$0	\$0	\$0	so	\$1.271	\$0	\$0	\$0.00	\$0	2012	Aug
TN	143001175	299008	Windstream Norlight	\$0	\$0	56	\$0	<b>\$</b> 0	\$0	\$0	\$0	\$1,271	\$0	\$0	\$0.00	\$0	2012	Jul
TN	143001175	299008	Windstream Norlight Inc	\$0	\$0	(\$17)	\$0	\$0	\$0	\$0	\$0	\$1,589	\$0	\$0	\$0.00	\$0	2012	Jun
TN	143001175	299008	Windstream Norlight Inc	\$0	\$0	(\$19)	\$0	\$0	\$0	\$0	\$0	\$1.589	\$0	\$0	\$0.00	\$0	2012	May
TN	143001175	299008	Windstream Norlight Inc	\$0	\$0	(\$81)	\$0	\$0	\$0	\$0	\$0	\$1,589	<b>\$</b> 0	\$0	\$0.00	\$0	2012	Apr
TN	143001175	299008	Windstream Norlight Inc	\$0	\$0	(\$27)	\$0	\$0	\$0	\$0	\$0	\$1,589	\$0	\$0	\$0.00	\$0	2012	Mar
TN	143001175	299008	Windstream Norlight Inc	\$0	\$0	(\$21)	\$0	\$0	\$0	\$0	\$0	\$1,589	\$0	\$0	\$0.00	\$0	2012	Feb
TN	143001175	299008	Windstream Norlight Inc	\$0	\$0	(\$96)	\$0	\$0	\$0	\$0	\$0	\$1,589	\$0	\$0	\$0.00	\$0	2012	Jan

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