FCC Form 481 - Carrier Annual Reporting

REDACTED FOR PUBLIC INSPECTION

FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819

	Data Collection Form	July 2013	
<010>	Study Area Code	361123	
		CITIZENS-FRONTIER-MN	
<015>	Study Area Name	CIIIZENS-FRONIIER-PIN	
<020>	Program Year	2015	
<030>	Contact Name: Person USAC should contact with questions about this data	Cassandra Guinness	
<035>	Contact Telephone Number: Number of the person identified in data line <030>	5857774557 ext.	
<039>	Contact Email Address: Email of the person identified in data line <030>	cassandra.guinness@ftr.com	
			54.313 54.422
ANNUA	L REPORTING FOR ALL CARRIERS		Completion Completion Required Required
400			(check box when complete) ✓
	Service Quality Improvement Reporting	(complete attached worksheet)	
	Outage Reporting (voice)	(complete attached worksheet)	✓ ✓
<210>		outages to report	✓
<300>	Unfulfilled Service Requests (voice)		
<310>	Detail on Attempts (voice)		
		(attach descriptive o	document)
			,
	_		✓ (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)
<320>	Unfulfilled Service Requests (broadband)		
	361123MN330.pdf		
<330>	Detail on Attempts (broadband)		
		(attach descriptive	document)
4400b	Number of Complete and 1 000 purtous and / visco		
<400>	Number of Complaints per 1,000 customers (voice)		
<410>	Fixed 0.06 Mobile		✓ ✓
<420> <430>	Number of Complaints per 1,000 customers (broads	and)	
<440>	Fixed 0.01	and)	
<450>	Mobile 0.0		
<500>	Service Quality Standards & Consumer Protection R	lles Compliance (check to indicate certification)	✓ ✓
	361123MN510.pdf		
ر - 10			
<510>		(attached descriptive document)	✓
<600>	Functionality in Emergency Situations 361123MN610.pdf	(check to indicate certification)	✓
	SUIIZSMNOTO.pui		
		(attached descriptive document)	✓
<610>			
			/
	Company Price Offerings (voice)	(complete attached worksheet)	<u> </u>
<710>	Company Price Offerings (broadband)	(complete attached worksheet)	<u> </u>
<800>	Operating Companies and Affiliates	(complete attached worksheet)	
	Tribal Land Offerings (Y/N)?	(if yes, complete attached worksheet)	
<1000>	Voice Services Rate Comparability	(check to indicate certification)	
<1010>		(attach descriptive document)	
10102			
<1100>	• Terrestrial Backhaul (Y/N)?	(if not, check to indicate certification)	
<1110>	- -	(complete attached worksheet)	
	Terms and Condition for Lifeline Customers	(complete attached worksheet)	//////////////////////////////////////
	Price Cap Carriers, Proceed to Price Cap Additional		
<2000>	Including Rate-of-Return Carriers affiliated with Pr	ce Cap Local Exchange Carriers (check to indicate certification)	✓
<2005>		(complete attached worksheet)	
	Rate of Return Carriers, Proceed to ROR Additional		1 100 100 100 100 100
<3000>		(check to indicate certification)	
<3005>		(complete attached worksheet)	

	ervice Quality Improvement Reporting Ollection Form		FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
<010>	Study Area Code	361123	
<015>	Study Area Name	CITIZENS-FRONTIER-MN	
<020>	Program Year	2015	
<030>	Contact Name - Person USAC should contact regarding this data	Cassandra Guinness	
<035>	Contact Telephone Number - Number of person identified in data line <030>	5857774557 ext.	
<039>	Contact Email Address - Email Address of person identified in data line <030>	cassandra.guinness@ftr.c	т
<110>	Has your company received its ETC certification from the FCC?	(yes / no)	0
<111>	If your answer to Line <110> is yes, do you have an existing §54.202(a) "5 year plan" filed with the FCC?	(yes / no)	
<112>	If your answer to Line <111> is yes, then you are required to file a progress report, on line <112> delineating the status of your company's existing § 54.202(a) "5 year plan" on file with the FCC, as it relates to your provision of voice telephony service. Attach Five-Year Service Quality Improvement Plan or, in subsequent years, your annual progress report filed pursuant to 47 C.F.R. § 54.313(a)(1). If your of CETC which only receives frozen support, your progress report is only required to address voice telephony service.	company is a	
	Please check these boxes below to confirm that the attached documents(s), on li 112, contains a progress report on its five-year service quality improvement plan pursuant to § 54.202(a). The information shall be submitted at the wire center level or census block as appropriate.	ne	Name of Attached Document
<113>	Maps detailing progress towards meeting plan targets		
<114>	Report how much universal service (USF) support was received		
<115>	How (USF) was used to improve service quality		
<116>	How (USF)was used to improve service coverage		
<117>	How (USF) was used to improve service capacity		
<118>	Provide an explanation of network improvement targets not met in the prior calendar year.		

(200) Service Outage Reporting (Voice)	FCC Form 481
Data Collection Form	OMB Control No. 3060-0986/OMB Control No. 3060-0819
	July 2013

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<035>	Contact Telephone Number - Number of person identified in data line <030>	5857774557 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	cassandra.guinness@ftr.com

<220>

	<a>	<b1></b1>	<b2></b2>	<b3></b3>	<b4></b4>	<c1></c1>	<c2></c2>	<d></d>	<e></e>	<f></f>	<g></g>	<h>></h>
ſ	NORS									Did This Outage		
	Reference	Outage Start	Outage Start	Outage End	Outage End	Number of		911 Facilities	Service Outage	Affect Multiple		
	Number	Date	Time	Date	Time	Customers Affected	Total Number of	Affected	Description (Check	Study Areas	Service Outage	Preventative
Į							Customers	(Yes / No)	all that apply)	(Yes / No)	Resolution	Procedures
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ŀ						5	See attached	1				
ļ						wo	rksheet					
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(700) Price Offerings including Voice Rate Data	FCC Form 481
Data Collection Form	OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
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<010>	Study Area Code	361123
<015>	Study Area Name	CITIZENS-FRONTIER-MN
<020>	Program Year	2015
<030>	Contact Name - Person USAC should contact regarding this data	Cassandra Guinness
<035>	Contact Telephone Number - Number of person identified in data line <030>	5857774557 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	cassandra.guinness@ftr.com

<701> Residential Local Service Charge Effective Date

1/1/2014

702> Single State-wide Residential Local Service Charge

<703>

>	<a1></a1>	<a2></a2>	<a3></a3>	<b1></b1>	<b2></b2>	<b3></b3>	<b4></b4>	<b5></b5>	<c></c>
	. .	- 1 (11-0)			Residential Local			Mandatory Extended Area	
ŀ	State	Exchange (ILEC)	SAC (CETC)	Rate Type	Service Rate	State Subscriber Line Charge	State Universal Service Fee	Service Charge	Total per line Rates and Fees
ŀ									
-									
					See at	tached worksheet			
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(710) Broadband Price Offerings	FCC Form 481
Data Collection Form	OMB Control No. 3060-0986/OMB Control No. 3060-0819
	July 2013

<010>	Study Area Code	361123
<015>	Study Area Name	CITIZENS-FRONTIER-MN
<020>	Program Year	2015
<030>	Contact Name - Person USAC should contact regarding this data	Cassandra Guinness
<035>	Contact Telephone Number - Number of person identified in data line <030>	5857774557 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	cassandra.guinness@ftr.com

<711>	<a1></a1>	<a2></a2>	<b1></b1>	<b2></b2>	<c></c>	<d1></d1>	<d2></d2>	<d3></d3>	<d4></d4>
	State	Exchange (ILEC)	Residential Rate	State Regulated Fees	Total Rate and Fees	Broadband Service - Download Speed (Mbps)	Broadband Service - Upload Speed (Mbps)	Usage Allowance (GB)	Usage Allowance Action Taken When Limit Reached {select }
				- See attacl	hod.				
			,	- See anac worksheet -	HEU				
ŀ				Workshoot					
[

. , .	erating Companies lection Form			FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
				July 2013
<010>	Study Area Code		361123	
<015>	Study Area Name		CITIZENS-FRONTIER-MN	
<020>	Program Year		2015	
<030>	Contact Name - Person U	ISAC should contact regarding this data	Cassandra Guinness	
<035>	Contact Telephone Numb	per - Number of person identified in data line <030>	5857774557 ext.	
<039>	Contact Email Address - E	Email Address of person identified in data line <030>	cassandra.guinness@ftr.com	
<810>	Reporting Carrier	Citizens Telecommunications Company of Minne	sota	
<811>	Holding Company	Frontier Communications Corporation		
<812>	Operating Company	Citizens Telecommunications Company of Minne	esota	

<813>	<a1></a1>	<a2></a2>	<a3></a3>
	Affiliates	SAC	Doing Business As Company or Brand Designation
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_	See atta	ched workshe	et
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	al Lands Reporting ection Form			FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-08 July 2013	319
<010>	Study Area Code		361123		
<015>	Study Area Name		CITIZENS-FRONTIER-MN		
<020>	Program Year		2015		
<030>	Contact Name - Person USAC should contact regarding this data		Cassandra Guinness		
<035>	Contact Telephone Number - Number of person identified in data line	<030>	5857774557 ext.		
<039>	Contact Email Address - Email Address of person identified in data line	<030>	cassandra.guinness@ftr.com		
<910>	Tribal Land(s) on which ETC Serves	Bois Fo	rte Chippewa, Mille Lacs Band of Chipppφ	ewa and the Foud du lac Band of Lake Superior Chippewa.	
<920>	Tribal Government Engagement Obligation	361123	Name of Attache	ed Document	
If your c	ompany serves Tribal lands, please select (Yes,No, NA) for each these boxes				

demonstrates coordination with the Tribal government pursuant to § 54.313(a)(9) includes: Needs assessment and deployment planning with a focus on Tribal <921> community anchor institutions. <922> Feasibility and sustainability planning; <923> Marketing services in a culturally sensitive manner; Compliance with Rights of way processes <924> <925> Compliance with Land Use permitting requirements <926> Compliance with Facilities Siting rules <927> Compliance with Environmental Review processes <928> Compliance with Cultural Preservation review processes <929> Compliance with Tribal Business and Licensing requirements.

to confirm the status described on the attached document(s), on line 920,

Select

(1100) No	Terrestrial Backhaul Reporting		FCC Form 481
Data Coll	ection Form		OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
<010>	Study Area Code	361123	
<015>	Study Area Name	CITIZENS-FRONTIER-MN	
<020>	Program Year	2015	
<030>	Contact Name - Person USAC should contact regarding this data	Cassandra Guinness	
<035>	Contact Telephone Number - Number of person identified in data line <030>	5857774557 ext.	
<039>	Contact Email Address - Email Address of person identified in data line <030>	cassandra.guinness@ftr.com	
<1120>	Please check this box to confirm no terrestrial backhaul options exist within the supported area pursuant to § 54.313(G)		
<1130>	Please check this box to confirm the reporting carrier offers broadband service of at least 1 Mbps downstream and 256 kbps upstream within the supported area pursuant to § 54.313(G)		

(1200) Te	rms and Condition for Lifeline Customers		FCC Form 481
Lifeline			OMB Control No. 3060-0986/OMB Control No. 3060-0819
Data Coll	ection Form		July 2013
<010>	Study Area Code	361123	
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<020>	Program Year	2015	
<030>	Contact Name - Person USAC should contact regarding this data	Cassandra Guinness	
<035>	Contact Telephone Number - Number of person identified in data line <0	30> 5857774557 ext.	
<039>	Contact Email Address - Email Address of person identified in data line <0	30> cassandra.guinness@ftr.com	
		361123MN1210.pdf	
		361123MN1210.pd1	
<1210>	Terms & Conditions of Voice Telephony Lifeline Plans		
			Name of Attached Document
<1220>	Link to Public Website HTT	// www frontier.com/discountprogra	ms/lifelineprogram
	neck these boxes below to confirm that the attached document(s), on line 1210,		
	bsite listed, on line 1220, contains the required information pursuant to		
§ 54.422	(a)(2) annual reporting for ETCs receiving low-income support, carriers must		
annually i	report:		
		- i	
<1221>	Information describing the terms and conditions of any voice	_	
	telephony service plans offered to Lifeline subscribers,		
		_	
<1222>	Details on the number of minutes provided as part of the plan,	_	
<1223>	Additional charges for toll calls, and rates for each such plan.	7	
<1223>	Additional charges for toll calls, and rates for each such plan.	∃	

(2000) Pr	ice Cap Carrier Additional Documentation		FCC Form 481
Data Coll	ection Form		OMB Control No. 3060-0986/OMB Control No. 3060-0819
Includina	Rate-of-Return Carriers affiliated with Price Cap Local Exchange Carriers		July 2013
040			
<010>	Study Area Code	361123	
<015>	Study Area Name	CITIZENS-FRONTIER-MN	
<020>	Program Year	2015	
<030>	Contact Name - Person USAC should contact regarding this data	Cassandra Guinness	
<035> <039>	Contact Telephone Number - Number of person identified in data line <030> Contact Email Address - Email Address of person identified in data line <030>	5857774557 ext.	
<0392	Contact Email Address - Email Address of person identified in data life <050>	cassandra.guinness@ftr.com	
CHECK th	ne boxes below to note compliance as a recipient of Incremental Connect Amer	ica Phase I support, frozen High Cost support, High Cost s	upport to offset access charge reductions, and Connect America Phase II
	support as set forth in 47 CFR § 54.313(b),(c),(d),(e) the information reported on this form and in the docur	nents attached below is accurate.
	Incremental Connect America Phase I reporting		
<2010>	2nd Year Certification {47 CFR § 54.313(b)(1)}		
<2011>	3rd Year Certification {47 CFR § 54.313(b)(2)}		
	Price Cap Carrier Receiving Frozen Support Certification (47 CFR § 54.312(a))		
<2012>	2013 Frozen Support Certification	<u>—</u>	
<2013>	2014 Frozen Support Certification	<u> </u>	
<2014>	2015 Frozen Support Certification	<u> </u>	
<2015>	2016 and future Frozen Support Certification		
-2046	Price Cap Carrier Connect America ICC Support {47 CFR § 54.313(d)}		
<2016>	Certification Support Used to Build Broadband		
	Connect America Phase II Reporting (47 CFR § 54.313(e))		
<2017>	3rd year Broadband Service Certification		
<2018>	5th year Broadband Service Certification		
<2019>	Interim Progress Certification		
	Please check the box to confirm that the attached document(s), on	line 2021, contains the required information	÷
<2020>	pursuant to § 54.313 (e)(3)(ii), as a recipient of CAF Phase II support	shall provide the number, names, and	
	addresses of community anchor institutions to which began providi	ng access to broadband service in the	
	preceding calendar year.		
<2021>	Interim Progress Community Anchor Institutions		
-2021/	crim r rogress community rational institutions		
		Name of Attached	Document Listing Required Information

		REDACTED FOR PUBLIC INSI	PECTION	
(3000) Ra	ate Of Return Carrier Additional Documentation		FCC Form 481	
Data Col	ection Form		OMB Control No.	3060-0986/OMB Control No. 3060-0819
			July 2013	
- 2010	Study Area Code	261102		
<010> <015>	Study Area Name	361123 CITIZENS-FRONTIER-MN		
<020>	Program Year	2015		
<030>	Contact Name - Person USAC should contact regarding this data	Cassandra Guinness		
<035>	Contact Telephone Number - Number of person identified in data line <030>	5857774557 ext.		
<039>	Contact Email Address - Email Address of person identified in data line <030>	cassandra.guinness@ftr.com		
CHECK t	he boxes below to note compliance on its five year service quality plan (pursual	nt to 47 CFR § 54.202(a)) and, for privately held carriers, ensuring co	mpliance with the fir	nancial reporting requirements set forth in 47
	CFR § 54.313(f)(2). I further certify that the	ne information reported on this form and in the documents attached	below is accurate.	
(3010)	Progress Report on 5 Year Plan			
	Milestone Certification {47 CFR § 54.313(f)(1)(i)}			
		Name of Attached Document Listing Required Information	on	
(2011)	Please check this box to confirm that the attached document(s), on line 3			
	§ 54.313 (f)(1)(ii), the carrier shall provide the number, names, and addre- providing access to broadband service in the preceding calendar year.	esses of community anchor institutions to which began		
	providing access to broadband service in the preceding calefulal year.			
(3012)	Community Anchor Institutions {47 CFR § 54.313(f)(1)(ii)}			
		Name of Attached Document Listing Required Information	$\overline{}$	
(3013)	Is your company a Privately Held ROR Carrier {47 CFR § 54.313(f)(2)}	(Yes/No)	\bigcirc	
	If yes, does your company file the RUS annual report	(Yes/No)	\sim	
		7. contains the required information pursuant to \$ E4.313(f)(2)	oomplianee require	0.
	check these boxes to confirm that the attached document(s), on line 301	r, contains the required information pursuant to § 54.5 (5(1)(2))	compliance require	5.
(3015)	Electronic copy of their annual RUS reports (Operating Report for Telecommunications Borrowers)		Ш	
(3016)	Document(s) for Balance Sheet, Income Statement and Statement of Ca	sh Flows		
(,	· · · · · · · · · · · · · · · ·			1
(2017)	If the response is yes on line 3014, attach your company's RUS annual			
(3017)	report and all required documentation			
		Name of Attached Document Listing Required Information		_
(3018)	If the response is no on line 3014, Is your company audited?	(Yes/No)		
	If the response is yes on line 3018, please check the boxes below to			
	confirm your submission, on line 3026 pursuant to § 54.313(f)(2), contains			
(3019)	Either a copy of their audited financial statement; or (2) a financial report in a for	ormat comparable to RUS Operating Report for Telecommunications		
(3020)	Document(s) for Balance Sheet, Income Statement and Statement of C	ash Flows		
(3021)	Management letter issued by the independent certified public accountant that	регтоттней тне сотрапу в тпапстагайст.	4	
	If the response is no on line 3018, please check the boxes below to confirm your submission, on line 3026 pursuant to § 54.313(f)(2),			
	contains:			
(3022)				
(3022)	Copy of their financial statement which has been subject to review by an independent certified public accountant; or 2) a financial report in a			
	format comparable to RUS Operating Report for Telecommunications			
	Borrowers,			
(3023)	Underlying information subjected to a review by an independent certified			
(2021)	public accountant		 	
(3024) (3025)	Underlying information subjected to an officer certification. Document(s) for Balance Sheet, Income Statement and Statement of Ca	ach Flows	Ш	
(-025)	Todamonia) for balance onest, income statement and statement of Ca	2011 1040		
			ı	
(3026)	Attach the worksheet listing required information		ı	
			ı	
	-	Name of Attached Document Listing Required Information		

Certification - Reporting Carrier	FCC Form 481
Data Collection Form	OMB Control No. 3060-0986/OMB Control No. 3060-0819
	July 2013

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<030> <035>	Contact Name - Person USAC should contact regarding this data Contact Telephone Number - Number of person identified in data line <030>	Cassandra Guinness 5857774557 ext.

TO BE COMPLETED BY THE REPORTING CARRIER, IF THE REPORTING CARRIER IS FILING ANNUAL REPORTING ON ITS OWN BEHALF:

Certification of Officer as to the Accuracy of the Data Reported for the Annual Reporting for CAF or LI Recipients

I certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the annual reporting requirements for universal service support recipients; and, to the best of my knowledge, the information reported on this form and in any attachments is accurate.

Name of Reporting Carrier: CITIZENS-FRONTIER-MN

Signature of Authorized Officer: CERTIFIED ONLINE Date 06/04/2014

Printed name of Authorized Officer: Ken Mason

Title or position of Authorized Officer: VP, Business Operations

Telephone number of Authorized Officer: 5857775645 ext.

Study Area Code of Reporting Carrier: 361123 Filing Due Date for this form: 06/30/2014

Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.

	tion - Agent / Carrier Jection Form	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
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<039>	Contact Email Address - Email Address of person identified in data line <030>	cassandra.guinness@ftr.com

TO BE COMPLETED BY THE REPORTING CARRIER, IF AN AGENT IS FILING ANNUAL REPORTS ON THE CARRIER'S BEHALF:

	is authorized to submit the information reported on behalf of the reporting carrier my responsibilities include ensuring the accuracy of the annual data reporting requirements provided to the authorized and data provided to the authorized agent is accurate.
Name of Authorized Agent:	
Name of Reporting Carrier:	
Signature of Authorized Officer:	Date:
Printed name of Authorized Officer:	
Title or position of Authorized Officer:	
Telephone number of Authorized Officer:	
Study Area Code of Reporting Carrier:	Filing Due Date for this form:
Persons willfully making false statements on this	can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.

TO BE COMPLETED BY THE AUTHORIZED AGENT:

Certification of Agent Authorized to File Annual Reports for CAF or LI Recipients on Behalf of Reporting Carrier				
	thorized to submit the annual reports for universal service support e reporting carrier; and, to the best of my knowledge, the informati			
Name of Reporting Carrier:				
Name of Authorized Agent or Employee of Agent:				
ignature of Authorized Agent or Employee of Agent: Date:				
Printed name of Authorized Agent or Employee of Agent:				
Title or position of Authorized Agent or Employee of Ager	nt			
Telephone number of Authorized Agent or Employee of A	Agent:			
Study Area Code of Reporting Carrier:	Filing Due Date for this form:			
Persons willfully making false statements on this for	m can be punished by fine or forfeiture under the Communications Act of 1 18 of the United States Code, 18 U.S.C. § 1001.	1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title		