

Washington – Broadband Reimbursement Request UT-090842

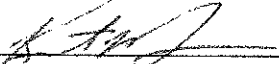
CERTIFICATION AS TO PETITION FOR QUARTERLY BROADBAND REIMBURSEMENT REQUEST UT-090842

I am an officer of or attorney for Frontier Communications Northwest Inc. (the "Company") and hereby certify (or declare) under penalty of perjury under the laws of the State of Washington that as of the date of execution of this document, the Company's Petition For Approval Of Release Of Funds From Broadband Escrow Account Through December 31, 2011 including all documentation filed in support of the Petition is accurate to the best of my knowledge.

The foregoing is true and correct:

Name: Kenneth Mason

Title: Vice President-Government and Regulatory Affairs

Signature: 

Date: 4/24/2012

FRONTIER NORTHWEST INC. - BROADBAND PLAN

REIMBURSEMENT REQUEST OCTOBER 2011 TO DECEMBER 2011

Attachment B

SPEND REQUIREMENT: \$40M in Broadband Deployment

Project	Wire Center CLLI	Wire Center Name	No.	Frontier Job Number	Job Number	Total Actuals Oct-Dec 2011	Completion Date	Total Household Availability To Date	\$ Amount In Previous Requests	\$ Amount In Current Request	Final Request
BEGIN HIGHLY CONFIDENTIAL DATA			8								
			10								
			19								
			20								
			30								
			38								
			45								
			50								
			54								
			64								
			74								
			75								
			76								
			78								
	REDACTED VERSION		107			REDACTED VERSION					
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			199								
			200								

Project	Wire Center CLLI	Wire Center Name	No.	Frontier Job Number	Job Number	Total Actuals Oct-Dec 2011	Completion Date	Total Household Availability To Date	\$ Amount In Previous Requests	\$ Amount In Current Request	Final Request
			201								
			202								
			203								
			204								
			207								
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			219								
			220								
			222								
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	REDACTED VERSION		242			REDACTED VERSION					
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			281								
			282								
			283								

Project	Wire Center CLLI	Wire Center Name	No.	Frontier Job Number	Job Number	Total Actuals Oct-Dec 2011	Completion Date	Total Household Availability To Date	\$ Amount in Previous Requests	\$ Amount in Current Request	Final Request
			284								
			285								
			286								
			287								
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	REDACTED VERSION		300			REDACTED VERSION					
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			326								
			327								
END HIGHLY CONFIDENTIAL DATA						***END HIGHLY CONFIDENTIAL DATA***					

Date of Report: Oct 2011 to Dec 2011

\$0
\$28,907,469

0

\$0

HIGHLY CONFIDENTIAL PER PROTECTIVE ORDER IN DOCKET No. UT-090842

Specific Projects Requested with additional Financial Detail
 From Reimbursement Request October 2011 to December 2011 (Request #4)
 Attachment C

No.	Frontier Job Number	Job Number	Year	Rev Mth (Per Rpt GA)	Labor	Material	Contractor	Motor Vehicle	Other Tool and Work Eq	AFUDC	Total
	BEGIN HIGHLY CONFIDENTIAL DATA										
64				2011	November December						
64 Total											
201				2011	December						
201 Total											
202				2011	December						
202 Total											
272				2011	July August September						
272 Total											
273				2011	September November December						
273 Total											
278				2011	September October November December						
278 Total											
298				2011	August September November December						
298 Total											
303				2011	August September November December						
303 Total											
306				2011	June July August September November December						
306 Total											
314				2011	June August						
314 Total											
321				2011	October						
321 Total											
326				2011	January February March April May June August September						
326 Total											
327				2011	January February March April May June August						
327 Total											
Grand Total											
END HIGHLY CONFIDENTIAL DATA											

DOCKET No. UT-090842

4th Petition for Approval of Release of Funds from Broadband Escrow

REDACTED VERSION

Attachment D, Item 64

THIS ENTIRE DOCUMENT CONTAINS HIGHLY CONFIDENTIAL INFORMATION PROTECTED UNDER
PROTECTIVE ORDER IN DOCKET NO. UT-090842

DOCKET No. UT-090842

4th Petition for Approval of Release of Funds from Broadband Escrow

REDACTED VERSION

Attachment E, Item 201

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DOCKET No. UT-090842

4th Petition for Approval of Release of Funds from Broadband Escrow

REDACTED VERSION

Attachment F, Item 202

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DOCKET No. UT-090842

4th Petition for Approval of Release of Funds from Broadband Escrow

REDACTED VERSION

Attachment G, Item 272

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DOCKET No. UT-090842

4th Petition for Approval of Release of Funds from Broadband Escrow

REDACTED VERSION

Attachment H, Item 273

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DOCKET No. UT-090842

4th Petition for Approval of Release of Funds from Broadband Escrow

REDACTED VERSION

Attachment I, Item 278

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DOCKET No. UT-090842

4th Petition for Approval of Release of Funds from Broadband Escrow

REDACTED VERSION

Attachment J, Item 298

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DOCKET No. UT-090842

4th Petition for Approval of Release of Funds from Broadband Escrow

REDACTED VERSION

Attachment K, Item 303

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DOCKET No. UT-090842

4th Petition for Approval of Release of Funds from Broadband Escrow

REDACTED VERSION

Attachment L, Item 306

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DOCKET No. UT-090842

4th Petition for Approval of Release of Funds from Broadband Escrow

REDACTED VERSION

Attachment N, Item 321

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DOCKET No. UT-090842

4th Petition for Approval of Release of Funds from Broadband Escrow

REDACTED VERSION

Attachment O, Item 326

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DOCKET No. UT-090842

4th Petition for Approval of Release of Funds from Broadband Escrow

REDACTED VERSION

Attachment P, Item 327

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