Frontier Communications Northwest Inc. ("Frontier" or the "Company") submits the following reports in accordance with WAC 480-123-070 and WAC 480-123-080.

### Report No. 1

### WAC 480-123-070(1)(a) & (b) – Report on Use of Federal Funds and Benefits to Customers:

In 2010 Frontier in Washington received only Interstate Access Support ("IAS"), in the amount of \$11,949,210. These funds, along with other revenues, enabled the Company to continue to provide services at a level that meets the intent set forth in 47 U.S.C. §254. Examples of the amount of investments made and expenses incurred by the Company in 2010 are:

- 1) Property, Plant & Equipment \*\*\* \*\*\*\*\*\*\* \*\*\*
- 2) Plant Specific Expense \*\*\* \*\*\*\*\*\* \*\*\*
- 3) Depreciation Expense \*\*\* \*\*\*\*\*\* \*\*\*

These investments and expenditures generally benefit all customers receiving the IAS supported services from the Company within its designated service area.

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### Report No. 2

### WAC 480-123-070(4) – Report on Complaints per One Thousand Lines:

Frontier reports that it is aware of 80 complaints made during 2010 to the Federal Communications Commission ("FCC") and 207 complaints to the Washington Attorney General ("AG"). This corresponds to a number of complaints per 1,000 lines of approximately 0.74.

Of the 80 FCC complaints, 46 were related to services supported by IAS. Twenty-four involved billing issues and were resolved with explanations to the customer and with billing adjustments where appropriate. Nineteen complaints involved provisioning-type issues with the majority of them caused by porting issues with other companies. Three complaints were related to the merger notification that was sent by Verizon prior to the close of the merger. The majority of the complaints were resolved with the customer satisfied.

The remaining 34 FCC complaints were not related to IAS supported services and dealt with satellite TV, FiOS Data and Video, DSL service, long distance service, wireless, and other carriers' bills. The majority of the complaints were resolved by making adjustments to the customer's account when a credit was due.

Of the 207 AG complaints, 112 were related to IAS supported services. Eighty-two of the complaints concerned billing issues. All were resolved, where appropriate, with explanations to the customers and billing adjustments. Two complaints involved property damage issues, including a sofa that was allegedly damaged during a repair call. Others were related to miscellaneous issues, such as fraud, solicitation, number porting, refunds, IVRU issues, cramming, notification of the merger and old accounts that had been sold.

The remaining 95 AG complaints were not related to services supported by IAS and dealt with DSL service, FiOS Data and Video, other carriers' bills, wireless, satellite TV, inside wire and long distance service. The majority of the complaints were resolved by making adjustments to the customer's account when a credit was due.

2

### Report No. 3

WAC 480-123-070(5) — Certification of Compliance with Applicable Service Quality Standards;

WAC 480-123-070(6) – Certification of Ability to Function in Emergency Situations:

See attached affidavit.

### Report No. 4

WAC 480-123-070(7) - Advertising Certification:

See attached affidavit.

### Report No. 5

# WAC 480-123-080(1)(a) and (2) – Annual Plan for Universal Service Support Expenditures:

From October 2010 through September 2011 the Company will receive only Interstate Access Support. The Company will use these funds and other revenues to continue to provide services at a level that meets the intent set forth in 47 U.S.C. §254. The nature and magnitude of its investments and expenditures are anticipated to be similar to those for the prior period. They are expected to benefit customers generally by helping enable the Company to continue to provide good quality supported services.

Frontier submits Universal Service Fund Data Collection Forms for High Cost Loop calculations to NECA for its Washington study areas. The Company does not receive high cost loop support in either of these study areas but both receive Interstate Access Support funding. See attached for a copy of the 2010 Universal Service Fund Data Collection Forms that were submitted on July 29, 2011. The reports are considered preliminary until an audit is completed and the reports are finalized. The final reports will be available in September and will be provided to the Commission staff.

## CERTIFICATION OF TELEPHONE ASSISTANCE PROGRAM & INDIAN RESERVATION ADVERTISING AS REQUIRED BY WAC 480-123-070 (7)

In compliance with Washington Administrative Code (WAC) 480-123-070 (7) I certify the following:

That during the 2010 calendar year, the Company publicized the availability of its applicable telephone assistance programs in a manner reasonably designed to reach those likely to qualify for service, including residents of federally recognized Indian reservations within the Company's designated ETC service area and in a manner which, in the Company's judgment, included advertisements likely to reach those who are not current customers of the Company within the Company's designated service area.

I certify under penalty of perjury under the laws of the State of Washington that the foregoing is true and correct.

| 6/30/11          | Kf M           |
|------------------|----------------|
| (Date and Place) | (Signature)    |
|                  | Kenneth Mason  |
|                  | (Printed Name) |
|                  | Vice President |
|                  | (Title)        |

# CERTIFICATION OF SERVICE QUALITY STANDARDS AND EMERGENCY FUNCTIONALITY AS REQUIRED BY WAC 480-123-070 (5) AND (6)

In compliance with Washington Administrative Code (WAC) 480-123-070 (5) and (6) I certify the following:

- 1) That during the 2010 calendar year, the Company met substantially the applicable service quality standard found in WAC 480-123-030(1)(h); and
- That during the 2010 calendar year, the Company maintained the ability to function in emergency situations under the standard found in WAC 480-123-030(1)(g), as such standard relates to functionality of wireline carriers in emergency situations.

I certify under penalty of perjury under the laws of the State of Washington that the foregoing is true and correct.

| 6/30/11          | L. Andrews     |
|------------------|----------------|
| (Date and Place) | (Signature)    |
|                  | Kenneth Mason  |
|                  | (Printed Name) |
|                  | Vice President |
|                  | (Title)        |



Applies to Period: **EASTERN** Subset 2 Year End 12/2010 Reg: Contact Name: Timothy Meehan MSM: 000021085 Robert Knoble Contact Phone: (646)-227-6167 Ext: 200000042 00: Frontier Communications Corporation Release Status: Special Released Co: 300005922 Frontier Communications Northwest Inc.

| Soft E     | Edit Status:     | Failed Edit | SAR: | 522416       | FRONTIER NW-WA | no reoranie |
|------------|------------------|-------------|------|--------------|----------------|-------------|
| Desci      | ription          |             | F    | Pending View | Source         |             |
| 060        | Total Loops      |             |      | 381,093      | EC             |             |
| 070        | Cat. 1.3 Loops   |             |      | 370,856      | EC             |             |
| 160        | Account 2001     |             | 2    | 620,326,787  | EC             |             |
| 170        | Account 1220     |             |      | 7,048,920    | EC             |             |
| 190        | Account 3100     |             | 1.   | ,950,672,919 | EC             |             |
| 195        | Account 3400     |             |      | 91,336       | EC             |             |
| 210        | Account 4340     |             | -    | 248,952,137  | EC             |             |
| 220        | Net Plant Invest | ment        |      | 925,563,589  | EC             |             |
| 230        | Account 2210     |             |      | 432,594,700  | EC             |             |
| 235        | Account 2220     |             |      | 44,546       | EC             |             |
| 240        | Account 2230     |             |      | 580,538,948  | EC             |             |
| 245        | Total Central Of | fice        | 1,   | 013,178,194  | EC             |             |
| 250        | Ckt Equip Cat 4. | .13         |      | 220,450,377  | EC             |             |
| 255        | Account 2410     |             | 1,   | 360,921,638  | EC             |             |
| 260        | Account 3100 (2  | 210)        |      | 323,443,264  | EC             |             |
| 265        | Account 3100 (2  | 220)        |      | 33,307       | EC             |             |
| 270        | Account 3100 (2  | 230)        |      | 434,058,513  | EC             |             |
| 275        | Account 3100 (2  | 210-2230)   |      | 757,535,084  | EC             |             |
| 280        | Account 3100 (2  | 2410)       | 1,   | 017,536,592  | EC             |             |
| 310        | Account 4340 (2  | 210)        |      | -41,279,033  | EC             |             |
| 315        | Account 4340 (2  | 220)        |      | -4,251       | EC             |             |
| 320        | Account 4340 (2  | 230)        |      | -55,396,163  | EC             |             |
| 325        | Account 4340 (2  | 210-2230)   |      | -96,679,447  | EC             |             |
| 330        | Account 4340 (2  | 2410)       | -    | -129,861,806 | EC             |             |
| 335        | Account 6110 To  | otal        |      | 421,237      | EC             |             |
| 340        | Account 6110 B   | enefits     |      | 9,082        | EC             |             |
| 345        | Account 6110 R   | ents        |      | -178         | EC             |             |
| 350        | Account 6120 To  | otal        |      | 16,681,992   | EC             |             |
| 355        | Account 6120 B   |             |      | 96,305       | EC             |             |
| 360        | Account 6120 R   |             |      | 1,912,173    | EC             |             |
| 365        | Account 6210 To  |             |      | 4,220,156    | EC             |             |
| 370        | Account 6210 B   |             |      | 1,143,992    | EC             |             |
| 375        | Account 6210 R   |             |      | -352,252     | EC             |             |
| 380        | Account 6220 To  |             |      | 72,745       | EC             |             |
| 385        | Account 6220 B   |             |      | 0            | EC             |             |
| 390        | Account 6220 R   |             |      | 71,466       | EC             |             |
| 395        | Account 6230 To  |             |      | 5,423,776    | EC             |             |
| 400        | Account 6230 B   |             |      | 1,745,555    | EC             |             |
| 405        | Account 6230 R   |             |      | 73,682       | EC             |             |
| 410        | Account 6210-62  |             |      | 9,716,677    | EC             |             |
| 430        | Account 6410 To  |             |      | 17,285,633   | EC             |             |
| 435        | Account 6410 B   |             |      | 2,555,249    | EC             |             |
| 440        | Account 6410 R   |             |      | 1,413,809    | EC             |             |
| 445        | Total Plant Spec |             |      | 44,105,539   | EC             |             |
| 450        | Account 6530 To  |             |      | 57,288,162   | EC             |             |
| 455<br>510 | Account 6530 B   |             |      | 22,503,764   | EC             |             |
| 510<br>515 | Account 6560 (2  | -           |      | 29,277,891   | EC             |             |
| 515<br>520 | Account 6560 (2  | -           |      | 3,015        | EC             |             |
| 520        | Account 6560 (2  | 2200)       |      | 39,290,717   | EC             |             |



Applies to Period: **EASTERN** Subset 2 Year End 12/2010 Reg: Contact Name: Timothy Meehan MSM: 000021085 Robert Knoble Contact Phone: (646)-227-6167 Ext: 00: 200000042 Frontier Communications Corporation Release Status: Special Released Co: 300005922 Frontier Communications Northwest Inc. Soft Edit Status: Failed Edit SAR: 522416 FRONTIER NW-WA

| Descri | iption                    | Pending View  | Source |
|--------|---------------------------|---------------|--------|
| 525    | Account 6560 (2210-2230)  | 68,571,623    | EC     |
| 530    | Account 6560 (2410)       | 92,106,804    | EC     |
| 535    | Account 6710 Total        | 0             | EC     |
| 540    | Account 6710 Benefits     | 0             | EC     |
| 550    | Account 6720 Total        | 47,122,541    | EC     |
| 555    | Account 6720 Benefits     | 5,468,524     | EC     |
| 565    | Sum of Lines 535 + 550    | 47,122,541    | EC     |
| 600    | Ben. Por. of all Op. Exp. | 43,586,145    | EC     |
| 610    | Rent Por. of all Op. Exp. | 3,120,564     | EC     |
| 650    | Account 7200 Other Taxes  | -7,604,247    | EC     |
| 700    | 2410 (C S Total CWF - AV) | 1,340,474,534 | EC     |
| 710    | 2410 (C S CWF - Cat.1)    | 1,157,077,511 | EC     |
| 800    | Account 2680 Total        | 303,186       | EC     |
| 805    | Account 2680 (2230)       | 0             | EC     |
| 810    | Account 2680 (Cat. 4.13)  | 0             | EC     |
| 815    | Acc 2680 (2410) Total CWF | 0             | EC     |
| 820    | Acc 2680 (2410)CWF-Cat1   | 0             | EC     |
| 830    | Account 6560 (2680)       | 53,732        | EC     |

Comments:



Applies to Period: Year End 12/2010 Reg: 1 EASTERN Subset 2

Contact Name: Timothy Meehan MSM: 000021085 Robert Knoble

Contact Phone: (646)-227-6167 Ext: OO: 200000042 Frontier Communications Corporation Release Status: Special Released Co: 300005923 Frontier Communications Northwest Inc.

Soft Edit Status: Failed Edit SAR: 522449 FRONTIER NW-WA

| Soft E     | Edit Status:                        | Failed Edit | SAR: | 522449             | FRONTIER NW-WA |
|------------|-------------------------------------|-------------|------|--------------------|----------------|
| Descr      | ription                             |             |      | Pending View       | Source         |
| 060        | Total Loops                         |             |      | 55,765             | EC             |
| 070        | Cat. 1.3 Loops                      |             |      | 54,447             | EC             |
| 160        | Account 2001                        |             |      | 310,500,368        | EC             |
| 170        | Account 1220                        |             |      | 949,771            | EC             |
| 190        | Account 3100                        |             |      | 253,888,537        | EC             |
| 195        | Account 3400                        |             |      | 0                  | EC             |
| 210        | Account 4340                        |             |      | 27,548,357         | EC             |
| 220        | Net Plant Investme                  | ent         |      | 30,013,245         | EC             |
| 230        | Account 2210                        |             |      | 61,590,648         | EC             |
| 235        | Account 2220                        |             |      | 113,888            | EC             |
| 240        | Account 2230                        |             |      | 50,546,768         | EC             |
| 245        | Total Central Office                |             |      | 112,251,304        | EC             |
| 250        | Ckt Equip Cat 4.13                  |             |      | 15,836,555         | EC             |
| 255        | Account 2410                        |             |      | 178,777,807        | EC             |
| 260        | Account 3100 (221                   | •           |      | 50,459,219         | EC             |
| 265        | Account 3100 (222                   |             |      | 93,305             | EC             |
| 270        | Account 3100 (223                   | •           |      | 41,411,327         | EC             |
| 275        | Account 3100 (221                   |             |      | 91,963,851         | EC             |
| 280        | Account 3100 (241                   |             |      | 146,466,856        | EC             |
| 310        | Account 4340 (221                   | •           |      | 5,475,113          | EC             |
| 315        | Account 4340 (222                   | •           |      | 10,124             | EC             |
| 320        | Account 4340 (223                   | •           |      | 4,493,366          | EC             |
| 325        | Account 4340 (221                   | -           |      | 9,978,603          | EC             |
| 330        | Account 4340 (241                   | •           |      | 15,892,491         | EC             |
| 335<br>340 | Account 6110 Tota                   |             |      | 55,643             | EC<br>EC       |
|            | Account 6110 Bene                   |             |      | 1,301              | EC             |
| 345<br>350 | Account 6110 Rent Account 6120 Tota |             |      | 6,560<br>2,038,105 | EC             |
| 355        | Account 6120 Bene                   |             |      | 4,920              | EC             |
| 360        | Account 6120 Rent                   |             |      | 411,966            | EC             |
| 365        | Account 6210 Tota                   |             |      | 684,382            | EC             |
| 370        | Account 6210 Bene                   |             |      | 144,273            | EC             |
| 375        | Account 6210 Rent                   |             |      | 62,855             | EC             |
| 380        | Account 6220 Tota                   |             |      | 9,951              | EC             |
| 385        | Account 6220 Bene                   |             |      | 0                  | EC             |
| 390        | Account 6220 Rent                   |             |      | 9,773              | EC             |
| 395        | Account 6230 Tota                   |             |      | -414,141           | EC             |
| 400        | Account 6230 Bene                   |             |      | 82,781             | EC             |
| 405        | Account 6230 Rent                   |             |      | 1,724              | EC             |
| 410        | Account 6210-6230                   |             |      | 280,192            | EC             |
| 430        | Account 6410 Tota                   | I           |      | 1,182,776          | EC             |
| 435        | Account 6410 Bene                   | efits       |      | 229,486            | EC             |
| 440        | Account 6410 Rent                   |             |      | 25,424             | EC             |
| 445        | Total Plant Specific                |             |      | 3,556,716          | EC             |
| 450        | Account 6530 Tota                   |             |      | 2,637,579          | EC             |
| 455        | Account 6530 Bene                   | efits       |      | 578,814            | EC             |
| 510        | Account 6560 (221                   | 0)          |      | 4,106,493          | EC             |
| 515        | Account 6560 (222                   | 0)          |      | 7,593              | EC             |
| 520        | Account 6560 (223                   | 0)          |      | 3,370,154          | EC             |
|            |                                     |             |      |                    |                |



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| Descri | iption                    | Pending View | Source |
|--------|---------------------------|--------------|--------|
| 525    | Account 6560 (2210-2230)  | 7,484,240    | EC     |
| 530    | Account 6560 (2410)       | 11,919,826   | EC     |
| 535    | Account 6710 Total        | 0            | EC     |
| 540    | Account 6710 Benefits     | 0            | EC     |
| 550    | Account 6720 Total        | 4,587,516    | EC     |
| 555    | Account 6720 Benefits     | 292,133      | EC     |
| 565    | Sum of Lines 535 + 550    | 4,587,516    | EC     |
| 600    | Ben. Por. of all Op. Exp. | 1,621,034    | EC     |
| 610    | Rent Por. of all Op. Exp. | 518,395      | EC     |
| 650    | Account 7200 Other Taxes  | 10,026,595   | EC     |
| 700    | 2410 (C S Total CWF - AV) | 178,141,980  | EC     |
| 710    | 2410 (C S CWF - Cat.1)    | 157,343,349  | EC     |
| 800    | Account 2680 Total        | 0            | EC     |
| 805    | Account 2680 (2230)       | 0            | EC     |
| 810    | Account 2680 (Cat. 4.13)  | 0            | EC     |
| 815    | Acc 2680 (2410) Total CWF | 0            | EC     |
| 820    | Acc 2680 (2410)CWF-Cat1   | 0            | EC     |
| 830    | Account 6560 (2680)       | 0            | EC     |

#### Comments: