



June 26, 2012

Marlene H. Dortch, Secretary  
Federal Communications Commission  
445 12<sup>th</sup> Street, S.W. – TW-A325  
Washington, D.C. 20554

Attention: Wireline Competition Bureau

Re: 2012 Access Tariff Filing – Verification of 2011 Intrastate Access Revenues

Dear Ms. Dortch:

Per the Commission's request, The Chillicothe Telephone Company is certifying that in accordance with Section 51.917(c), the Company used FY2011 intrastate access revenues that were billed for services provided during FY2011 and collected by March 31, 2012.

The Company uses a report generated from its Carrier Access Billing System (CABS) to identify any "uncollected" revenues. This report, The Open Balance Report, identifies aging of accounts receivable by 30 days, 60 days, 90 days, and 180 days or greater, by carrier, and by date. As of March 31, 2012 there were no balances due in the 180 day plus column. In addition, the year-end 2010 and year-end 2011 general ledger balance for Account 5301.10, Bad Debt CABS & Other, had a balance of \$0 for CABS revenue.

Sincerely,

Jeff Blevins  
Access/Compensation Analyst