

ST JOHN TEL CO

FCC Form 481

State: WA

OMB Control #: 3060-0986 (High Cost) &

Sac: 522442

3060-0819 (Low Income), December 2020

498 ID: 143002603

Program Year: 2025

## Filing Type and Contact Info

### Filing Type

This information has been preselected based on High Cost and Lifeline program support paid out in the previous calendar year. If you think the filing type is incorrect, [please contact USAC](#).



High Cost (Section 54.313)



Lifeline (Section 54.422)

### Contact Information

Include contact information for the person best able to answer questions about this form.

#### Contact Name (030)

Joseph Dennis

#### Phone # (035)

(509)648-3322

(xxx) xxx-xxxx

#### Ext. (optional)

#### Contact Email Address (039)

joe@stjohntelco.net

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## Service Outage Reporting (Voice) (200)

### Reportable Outages

For the prior calendar year, were there any reportable voice service outages? (210)

Yes

No

### Upload Service Outage Data (220)

[Service Outage Data Template](#) 

CSV only

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## Number of Complaints per 1,000 Customers (400)

### Report Voice Complaints

How you would like to report voice complaints (zero or greater) for voice telephony service in the prior calendar year for each service area in which you are designated an ETC for any facilities you own, operate, lease, or otherwise utilize. (400)

Enter complaints per 1000 customers for fixed voice (410)

Enter complaints per 1000 customers for mobile voice (420)

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## Compliance with Service Quality Standards and Consumer Protection Rules (500)

### Certify

#### Compliance with Minimum Service Standards (515)

Does the carrier comply with applicable minimum service standards?

Yes

No

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## Functionality in Emergency Situations (600)

### Certify

#### Functionality in Emergency Situations Certification (600)

Is the carrier able to function in emergency situations?



Yes



No

#### Descriptive Document for Functionality in Emergency Situations (610)



522442wa610.pdf (69 KB)



PDF only

**Line 610**  
**Statement Demonstrating Functionality**  
**In Emergency Situations**

At line 600 of FCC Form 481, St. John Telephone, Inc. (“ St. John”) certified that it is able to function in emergency situations as set forth in 47 C.F.R § 54.202(a)(2). This means that St. John has reasonable amount of back-up power to ensure functionality without an external source, is able to reroute traffic around damaged facilities, and is capable of managing traffic spikes resulting from emergency situations. This statement will detail how St. John is prepared to ensure continued service in an emergency situation.

St. John has back-up batteries that provide service for the central office during a power outage with the capacity to function for at least twenty-four hours for voice services. In addition, there is a natural gas powered generator available which can operate as long as the natural gas supply is not interrupted that automatically starts during any power outage or spike in power which powers the central office, business office and is utilized for voice and broadband services. Further, St. John has portable generators available for remote sites.

St. John has route redundancy for long distance service, E-911 trunking and SS7 signaling trunking.

St. John's outside plant is primarily fiber that is buried and, thus, protected from most weather events. Because of the fiber, St. John has the capacity to manage traffic spikes without extraordinary additional effort.

In the case of isolated groups of customers that may suffer damage due to a fiber cut, St. John maintains sufficient staff and other resources to be able to put customers back in service in a very short amount of time. St. John's emergency service equipment is located within its exchange and requires very little time to dispatch.

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## Operating Companies (800)

### Carrier Names

Reporting Carrier (810)

St. John Telephone, Inc.

Holding Company (811)



St. John Telephone, Inc.

Validate the information listed above (811) by selecting one of the following:



Holding Company/Affiliate name listed above is correct. (811A)



Holding Company/Affiliate name listed above is NOT correct. (811B)

The correct Holding Company/Affiliate name

is (811C):



This study area does not have a Holding Company/Affiliate name. (811D)

### Operating Company

Operating Company (812)

St. John Telephone, Inc.

Upload Operating Company Data (813A, 813B, 813C) (Optional)

[Operating Company Data Template](#)

522442wa813.csv (277 BYTES)

CSV only

**Affiliates\***

St. John Telephone, Inc.

St. John Telephone, Inc.

St. John Cable Company (Internet Provider)

**SAC Doing Business As Company or Brand Designation**

522442 St. John Co-operative Telephone & Telegraph Co.

522442 St. John Telephone Company

St. John Cable Company



**ST JOHN TEL CO**

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## Tribal Lands Reporting (900)

### Tribal Land Services

Does the filing entity offer Tribal land services? (900)

Yes

No

Tribal Land(s) on which ETC Serves (910)

**Tribal Government Engagement Obligation**

(920)

PDF only

### Confirm Statuses

Select Yes, No, or NA for each of the below to confirm the status described on the attached PDF (920)

demonstrates coordination with the Tribal government pursuant to Section 54.313(a)(5) includes:

**Needs assessment and deployment planning with a focus on Tribal community anchor institutions (921)**

Yes

No

NA

**Feasibility and sustainability planning (922)**

Yes

No

NA

**Marketing services in a culturally sensitive manner (923)**

Yes

No

NA

**Compliance with Rights of way processes (924)**

Yes

No

NA

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Compliance with Land Use permitting requirements (925)

Yes       No       NA

Compliance with Facilities Siting rules (926)

Yes       No       NA

Compliance with Environmental Review processes (927)

Yes       No       NA

Compliance with Cultural Preservation review processes (928)

Yes       No       NA

Compliance with Tribal Business and Licensing requirements (929)

Yes       No       NA

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## Voice and Broadband Service Rate Comparability (1000)

### Certify Voice

#### Voice Services Rate Comparability Certification (1000)

Is the carrier's pricing of fixed voice services no more than two standard deviations above the applicable national average urban rate for voice service? If you answer No to line 1000, please provide an explanation for non-compliance.



Yes



No



Not Applicable

#### Attach Detailed Description for Voice Services Rate Comparability Compliance (1010)



522442wa1010.pdf (68 KB)

PDF, XLS, XLSX only

### Certify Broadband

#### Broadband Comparability Certification (1020)

Does the carrier's broadband services pricing meet one of the following criteria? If you answer No to line 1020, please provide an explanation for non-compliance.



Yes - Pricing is no more than the most recent applicable benchmark announced by the Wireline Competition Bureau.



Yes - Pricing is no more than the non-promotional price charged for a comparable fixed wireline service in urban areas in the states or U.S. Territories where the eligible telecommunications carrier receives support.



No - Unable to certify broadband rate comparability



Not Applicable.



Yes - CETC Alaska Plan participant certifies that one plan it offers is substantially similar to a service plan offered by at least one mobile wireless service provider in the cellular market area of Anchorage, Alaska and offered for the same or a lower rate than the matching plan in the cellular market area.

**Line 1010**  
**Voice Service Rate Comparability Compliance**

At Line 1000 of FCC Form 481, St. John Telephone, Inc. (“St. John”) certified that its fixed voice services rate is no more than two standard deviations above the applicable national average urban rate for voice services, as published annually by the Wireline Competition Bureau, as set forth in 47 CFR § 54.313(a)(2). St John's residential and business voice rate is \$18.00, well within the two standard deviation rate of \$55.13 noted on FCC Public Notice DA 23-1172 released on December 15, 2023.

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Attach Detailed Description for Broadband Rate Comparability Compliance (1030)

 522442wa1030.pdf (67 KB) 

PDF, XLS, XLSX only

**Line 1030**  
**Broadband Comparability Compliance**

At Line 1020 of FCC Form 481, St. John Telephone (“St. John”) certified that its broadband service pricing to its subscribers is no more than the most recent applicable benchmark published annually by the Wireline Competition Bureau, as set forth in 47 CFR § 54.313(a)(3). St. John provides three broadband options to its subscribers and all of the options are set below the benchmark when comparing rates with the FCC Public Notice DA 23-1207 released on December 26, 2023 and/or utilizing the FCC 2024 Broadband Benchmark Rate Calculator tool.

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## Terrestrial Backhaul Reporting (1100)

### Certify

#### Terrestrial Backhaul Certification (1100)

Do terrestrial backhaul options exist?

Yes

No

Select the appropriate response to confirm the reporting carrier offers broadband service of at least 1 Mbps downstream and 256 kbps upstream within the supported area pursuant to Section 54.313(g) (1130)

Yes

No

Not Applicable

#### Alaska Plan Satellite Backhaul Certification (1140)

Is the carrier providing service consistent with its approved performance plan in the portion(s) of its study area that relies exclusively on satellite backhaul?

Yes

No

Not Applicable



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## Lifeline Terms and Conditions (1200)

### Upload Document or Link Website

Upload a descriptive document(s) AND/OR reference a specific link to your company's website.

#### Terms & Conditions of Voice Telephony Lifeline Plans (1210)

 522442wa1210.pdf (275 KB) 

PDF only

AND/OR

#### Link to Public Website(1220)

### Confirm Information

Check these boxes below to confirm that the attached PDF, on line 1210, or the website listed, on line 1220, contains the required information pursuant to Section 54.422(a)(2) annual reporting for ETCs receiving low-income support, carriers must annually report:

Information describing the terms and conditions of any voice telephony service plans offered to Lifeline subscribers (1221)

Details on the number of minutes provided as part of the plan (1222)

Additional charges for toll calls, and rates for each such plan (1223)

**Legals**

**Legals**

**Legals**

**Legals**

**Legals**

**Legals**

**FEDERAL LIFELINE/LINK-UP PROGRAMS –**

www.lifelinesupport.org  
St. John Telco participates in the Federal Lifeline Program. Under this program, St. John Telco offers to qualifying low-income customers a discount off the monthly rate for basic residential exchange service or internet. The current discounted monthly rate for lifeline residential service or internet is up to \$9.25 per month. The Lifeline discount is available for only one telephone or broadband service per household. These services are available to all qualifying customers of St. John Telco. The costs associated with each are reflected each month on a regular telephone or internet bill along with other charges for services provided by us. Information about these and other services are available by contacting the St. John Telco business office at (509) 648-3322.  
Published March 30, 2023

**Non-Discrimination Statement**

St. John Telco is the recipient of federal financial assistance from the U.S. Department of Agriculture (USDA). USDA programs are prohibited from discriminating based on race, color, national origin, religion, sex, gender identity (including gender expression), sexual orientation, disability, age, marital status, family/parental status, income derived from a public assistance program, political beliefs, or reprisal or retaliation for prior civil rights activity, in any program or activity conducted or funded by USDA (not all bases apply to all programs). Remedies and complaint filing deadlines vary by program or incident. Persons with disabilities who require alternative means of communication for program information (e.g., Braille, large print, audiotape, American Sign Language, etc.) should contact the responsible Agency or USDA's TARGET Center at (202) 720-2500 (voice and TTY) or contact USDA through the Federal Relay Service at (800) 877-8339. Additionally, program information may be made available in languages other than English. To file a program discrimination complaint, complete the USDA Program Discrimination Complaint Form, AD-3027, found online at [How to File a Program Discrimination Complaint](http://www.fda.gov) and at any USDA office or write a letter addressed to USDA and provide in the letter all of the information requested in the form. To request a copy of the complaint form, call (866) 632-9992. Submit your completed form or letter to USDA by: (1) mail: U.S. Department of Agriculture, Office of the Assistant Secretary for Civil Rights, 1400 Independence Avenue, SW, Washington, D.C. 20250-9410; (2) fax: (202) 690-7442; or (3) email: [program.discrimination@usda.gov](mailto:program.discrimination@usda.gov). USDA is an equal opportunity provider, employer, and lender.  
Published March 30

ST. JOHN TELEPHONE, INC.  
522442

Line 1222 Details on the number of minutes provided as part of the plan.

St. John only provides its lifeline customers a flat rate local service. There is no measured local service provided, so the number of minutes provided is not necessary.

Line 1223 Additional charges for toll calls, and rates for each such plan.

St. John does provide access to toll service providers for its lifeline customers. The lifeline customer has to choose its own toll service provider, so no additional charges are noted or required by St. John.

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## Price Cap Data (2005)

### Certify

Select the appropriate responses below to note compliance as a recipient of frozen High Cost support, High Cost support to offset access charge reductions, and Connect America Phase II support as set forth in 47 CFR 54.313(c), (d),(e). The information reported on this form and in the documents attached below is accurate.

#### Price Cap Carrier Receiving Frozen Support Certification (2015)

Does the carrier certify compliance with the requirements in 47 CFR Section 54.312(a)?

Yes

No

NA

#### Price Cap Carrier Connect America ICC Support (2016)

Does the carrier certify compliance with the requirements in 47 CFR Section 54.313(d)?

Yes

No

NA

Enter total amount of Phase II support, if any, that the price cap carrier used for capital expenditures in 2022. (2017C)

\$x.xx

\$x.xx

#### Price Cap Community Anchor Institutions (2018A)

Indicate if the carrier newly deployed broadband service to community anchor institution(s) in the previous calendar year.

Yes - Attach New Community Anchors

No - No New Community Anchors

Not Applicable - No Attachment Required

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Please Provide Attachment (2018B)

Attach a document to this line to provide the number, names and addresses of community anchor institutions to which the recipient newly began providing access to broadband service in the preceding calendar year.

[Community Anchor Template](#) 

XLSM only

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### Rate of Return Data (3005)

#### Certify

Select from the drop down menus or check the boxes below to note compliance with 54.313(f)(1). Privately held carriers must ensure compliance with the financial reporting requirements set forth in 47 CFR 54.313(f)(2). I further certify that the information reported on this form and in the documents attached below is accurate.

**Does this filing retain a Cost Consultant and/or Firm, or other Third Party to prepare financial and operations data disclosures submitted to the National Exchange Carrier Association (NECA), USAC, or the Administrator? (3007)**



Yes



No

Name of Consultant (3007A)

Name of Consultant Firm/Third Party (3007B)

Jenifer Wasnock

Johnson, Stone & Pagano, P.S.

[+Another Consultant](#)

#### Certification of Public Interest Obligations (3010A)

Does the carrier certify compliance with the requirements in 47 CFR Sections 54.313(f)(1)(i)?



Yes - Attach Explanation



No - Attach Explanation



Not Applicable - No Attachment Required

#### Please Provide Attachment (3010B)

 **522442wa3010b.pdf** (309 KB) 

PDF, XLS, XLSX, DOC, DOCX only



Service Since 1913

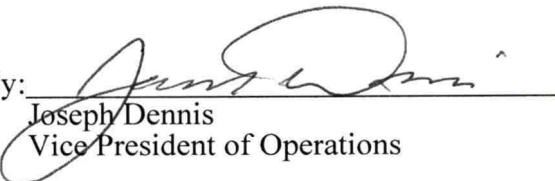
P. O. Box 268  
St. John, Washington 99171  
(509) 648-3322  
sjtelco@stjohncable.com

July 1, 2024

To: Commission Secretary, Office of Secretary  
Federal Communications Commission  
445 – 12<sup>th</sup> Street, SW  
Room TW-A325  
Washington, DC 20554

Re: FCC Form 481  
47 CFR 54.313(f)(1)(i)  
Milestone Certification  
St. John Telephone, Inc.  
St. John, Washington  
Study Area Code 522442

St. John Telephone, Inc., SAC 522442, ("Company") hereby certifies as required by 47 CFR 54.313 (f)(1)(i) for the FCC Form 481 program year 2025 that it is taking reasonable steps to provide upon reasonable request broadband service at actual speeds of at least 25 Mbps downstream/3 Mbps upstream, with latency suitable for real-time applications, including Voice over Internet Protocol, and usage capacity that is reasonably comparable to comparable offerings in urban areas as determined in an annual survey, and that requests for such services are met within a reasonable amount of time.

By:   
Joseph Dennis  
Vice President of Operations

**OFFICERS**

Gary Bailey • *President*  
Mac W. Mills • *Vice President*  
Jessiann Loomis • *Secretary*

**DIRECTORS**

Jerry Schauble  
Drew Gordon

ST JOHN TEL CO

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**Rate-of-Return Community Anchor Institutions (3012A)**

Indicate if the carrier newly deployed broadband service to community anchor institution(s) in the previous calendar year.

- Yes - Attach New Community Anchors
- No - No New Community Anchors
- Not Applicable - No Attachment Required

**Please Provide Attachment (3012B)**

Using link, download template and list the number, name and address for each community anchor institution. As required by 47 CFR Section 54.313(f)(1)(ii), attach the document which contains the community anchor institution details.

[Community Anchor Template](#) 

XLSM only

**As defined in 47 CFR Section 54.313(f)(2), is your company a Privately Held ROR Carrier? (3013)**

- Yes
- No

**Does your company file the RUS annual report? (3014)**

- Yes
- No

**Please check these boxes to confirm that the attached document(s), on line 3017, contains the required information pursuant to Section 54.313(f)(2) compliance requires:**

- Electronic copy of their annual RUS reports (Operating Report for Telecommunications Borrowers) (3015)
- Document(s) with Balance Sheet, Income Statement and Statement of Cash Flows (3016)

**Annual Report (3017)**

PDF, XLS, XLSX, DOC, DOCX only



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Is your company audited? (3018)



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:



Either a copy of their audited financial statement; or (2) a financial report in a format comparable to RUS Operating Report for Telecommunications Borrowers (3019)



Document(s) with Balance Sheet, Income Statement and Statement of Cash Flows (3020)



Management letter and/or audit opinion issued by the independent certified public accountant that performed the company's financial audit (3021)



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 (3022)



Underlying information subjected to a review by an independent certified public accountant (3023)



Underlying information subjected to an officer certification (3024)



Document(s) with Balance Sheet, Income Statement and Statement of Cash Flows (3025)

Worksheet Listing (3026)



522442wa3026.xlsx (66 KB)



PDF, XLS, XLSX, DOC, DOCX only

Financial Data Summary

Enter the specified financial data below which is located on your RUS Report (attached on Line 3017) or your reviewed/audited financial statements (attached on Line 3026).

Revenue (3027)

1677520

**(3005a) Operating Report for Privately-Held Rate of Return Carriers**  
 Balance Sheet - Data Collection Form  
 Page 1 of 3

FCC Form 481  
 OMB Control No. 3060-0986  
 July 2013

<010> Study Area Code  
 <015> Study Area Name  
 <020> Program Year  
 <030> Contact Name - Person USAC should contact regarding this data  
 <035> Contact Telephone Number - Number of person identified in data line <030>  
 <039> Contact Telephone Email Address - Email Address of person identified in data line <030>

522442  
 ST JOHN TELEPHONE COMPANY  
 2025  
 Joseph Dennis  
 509-648-3322  
[jo@stjohntelco.net](mailto:jo@stjohntelco.net)

Filed as reviewed single company  
 Filed as reviewed consolidated company  
 Filed as subsidiary of reviewed consolidated company

**CERTIFICATION**  
 I hereby certify that the entries in this report are in accordance with the accounts and other records of the system and reflect the status of the system to the best of our knowledge and belief.

Joseph Dennis  
 6/30/2024  
 Date  
 Signature

ASSETS		BALANCE PRIOR YEAR	BALANCE END OF PERIOD	LIABILITIES AND STOCKHOLDERS' EQUITY	
CURRENT ASSETS				CURRENT LIABILITIES	
1. Cash and Equivalents		942580	1260870	25. Accounts Payable	28494
2. Cash-RUS Construction Fund				26. Notes Payable	
3. Affiliates:				27. Advance Billings and Payments	
a. Telecom, Accounts Receivable				28. Customer Deposits	100
b. Other Accounts Receivable				29. Current Mat. L/T Debt	333765
c. Notes Receivable				30. Current Mat. L/T Debt-Rur. Dev.	348565
4. Non-Affiliates:				31. Current Mat.-Capital Leases	6246
a. Telecom, Accounts Receivable	-10458			32. Income Taxes Accrued	3192
b. Other Accounts Receivable	54187			33. Other Taxes Accrued	25949
c. Notes Receivable				34. Other Current Liabilities	536725
5. Interest and Dividends Receivable				35. Total Current Liabilities (25 thru 34)	448229
6. Material-Regulated	105088	83119	83119	<b>LONG-TERM DEBT</b>	
7. Material-Nonregulated	84169	81179	81179	36. Funded Debt-RUS Notes	1018405
8. Prepayments	56117	47360	47360	37. Funded Debt-RTB Notes	
9. Other Current Assets	12505			38. Funded Debt-FFB Notes	
10. Total Current Assets (1 Thru 9)	1244188	1539111	1539111	39. Funded Debt-Other	
<b>NONCURRENT ASSETS</b>				40. Funded Debt-Rural Develop. Loan	
11. Investment in Affiliated Companies				41. Premium (Discount) on L/T Debt	
a. Rural Development				42. Reacquired Debt	
b. Nonrural Development	1563258	1587623	1587623	43. Obligations Under Capital Lease	
12. Other Investments				44. Adv. From Affiliated Companies	376678
a. Rural Development	57654	57654	57654	45. Other Long-Term Debt	
b. Nonrural Development	2312914	2509792	2509792	46. Total Long-Term Debt (36 thru 45)	1395083
13. Nonregulated Investments				<b>OTHER LIAB. &amp; DEF. CREDITS</b>	
14. Other Noncurrent Assets				47. Other Long-Term Liabilities	12514
15. Deferred Charges				48. Other Deferred Credits	891237
16. Jurisdictional Differences				49. Other Jurisdictional Differences	
17. Total Noncurrent Assets (11 thru 16)	3933826	4155069	4155069	50. Total Other Liabilities and Deferred Credits (47 thru 49)	903751
<b>PLANT, PROPERTY, AND EQUIPMENT</b>				<b>EQUITY</b>	
18. Telecom, Plant-in-Service	13935451	14057207	14057207	51. Cap. Stock Outstanding & Subscribed	36860
19. Property Held for Future Use				52. Additional Paid-in-Capital	
20. Plant Under Construction	5231			53. Treasury Stock	
21. Plant Adj., Nonop. Plant & Goodwill				54. Membership and Cap. Certificates	
22. Less Accumulated Depreciation	-8788533	-9264623	-9264623	55. Other Capital	
23. Net Plant (18 thru 21, less 22)	5152149	4792584	4792584	56. Patronage Capital Credits	
				57. Retained Earnings or Margins	7546240
				58. Total Equity (51 thru 57)	7583100
<b>24. TOTAL ASSETS (10+17+23)</b>	10330163	10486764	10486764	<b>59. TOTAL LIABILITIES AND EQUITY (35+46+50+58)</b>	10330163
					10486764

<010> Study Area Code **522442**  
 <015> Study Area Name **ST JOHN TELEPHONE COMPANY**  
 <020> Program Year **2025**  
 <030> Contact Name - Person USAC should contact regarding this data **Joseph Dennis**  
 <035> Contact Telephone Number - Number of person identified in data line <030> **509-648-3322**  
 <039> Contact Telephone Email Address - Email Address of person identified in data line <030> **jo@stjohntelco.net**

PART B. STATEMENTS OF INCOME AND RETAINED EARNINGS OR MARGINS		PRIOR YEAR	THIS YEAR
ITEM			
1.	Local Network Services Revenues	98789	92870
2.	Network Access Services Revenues	1486751	1530495
3.	Long Distance Network Services Revenues	21828	20777
4.	Carrier Billing and Collection Revenues		
5.	Miscellaneous Revenues	36309	34980
6.	Uncollectible Revenues	298	1602
7.	<b>Net Operating Revenues (1 thru 5 less 6)</b>	<b>1643379</b>	<b>1677520</b>
8.	Plant Specific Operations Expense	391072	386235
9.	Plant Nonspecific Operations Expense (Excluding Depreciation & Amortization)	93057	81896
10.	Depreciation Expense	526096	510640
11.	Amortization Expense		
12.	Customer Operations Expense	101040	97805
13.	Corporate Operations Expense	461647	530033
14.	<b>Total Operating Expenses (8 thru 13)</b>	<b>1572912</b>	<b>1606609</b>
15.	Operating Income or Margins (7 less 14)	70467	70911
16.	Other Operating Income and Expenses		
17.	State and Local Taxes		
18.	Federal Income Taxes	-18697	-17534
19.	Other Taxes	104056	103804
20.	Total Operating Taxes (17+18+19)	85359	86270
21.	Net Operating Income or Margins (15+16-20)	-14892	-15359
22.	Interest on Funded Debt	60673	47270
23.	Interest Expense - Capital Leases		
24.	Other Interest Expense		
25.	Allowance for Funds Used During Construction		
26.	Total Fixed Charges (22+23+24-25)	60673	47270
27.	Nonoperating Net Income	-4428	-48688
28.	Extraordinary Items		
29.	Jurisdictional Differences		
30.	Nonregulated Net Income	272859	289444
31.	Total Net Income or margins (21+27+28+29+30-26)	192866	178127
32.	Total Taxes Based on Income		
33.	Retained Earnings or Margins Beginning-of-Year	7408745	7546240
34.	Miscellaneous Credits Year-to-Date		
35.	Dividends Declared (Common)	46475	46075
36.	Dividends Declared (Preferred)		
37.	Other Debits Year-to-Date	8896	33191
38.	Transfers to Patronage Capital		
39.	Retained Earnings or Margins end-of-Period [(31+33+34)-(35+36+37+38)]	7546240	7645101
40.	Patronage Capital Beginning-of-Year		
41.	Transfers to Patronage Capital		
42.	Patronage Capital Credits Retired	0	0
43.	Patronage Capital End-of-Year (40+41-42)	0	0
44.	Annual Debt Service Payments		
45.	Cash Ratio [(14+20-10-11)/7]	0.69	0.70
46.	Operating Accrual Ratio [(14+20+26)/7]	1.05	1.04
47.	TIER [(31+26)/26]	4.18	4.77
48.	DSCR [(31+26+10+11)/44]	0.00	0.00

<010> Study Area Code 522442  
 <015> Study Area Name ST JOHN TELEPHONE COMPANY  
 <020> Program Year 2025  
 <030> Contact Name - Person USAC should contact regarding this data Joseph Dennis  
 <035> Contact Telephone Number - Number of person identified in data line <030> 509-648-3322  
 <039> Contact Telephone Email Address - Email Address of person identified in data line <030> joe@stjohntelco.net

PART C. STATEMENTS OF CASH FLOWS		
<b>1. Beginning Cash (Cash and Equivalents plus RUS Construction Fund)</b>		942580
<b>2. Net Income</b>		178127
Adjustments to Reconcile Net Income to Net Cash Provided by Operating Activities		
3. Add: Depreciation		665420
4. Add: Amortization		8239
5. Other (Explain)	Equity earnings of subsidiaries, noncash nonoper inc, deferred FIT	-418643
Changes in Operating Assets and Liabilities		
6. Decrease/(Increase) in Accounts Receivable		-22854
7. Decrease/(Increase) in Materials and Inventory		24959
8. Decrease/(Increase) in Prepayments and Deferred Charges		8757
9. Decrease/(Increase) in Other Current Assets		12505
10. Increase/(Decrease) in Accounts Payable		301644
11. Increase/(Decrease) in Advance Billings & Payments		
12. Increase/(Decrease) in Other Current Liabilities		-1850
<b>13. Net Cash Provided/(Used) by Operations</b>		756304
<b>CASH FLOWS FROM FINANCING ACTIVITIES</b>		
14. Decrease/(Increase) in Notes Receivable		
15. Increase/(Decrease) in Notes Payable		
16. Increase/(Decrease) in Customer Deposits		
17. Net Increase/(Decrease) in Long Term Debt (Including Current Maturities)		-361856
18. Increase/(Decrease) in Other Liabilities & Deferred Credits		
19. Increase/(Decrease) in Capital Stock, Paid-in Capital, Membership and Capital Certificates & Other Capital		-34351
20. Less: Payment of Dividends		-46075
21. Less: Patronage Capital Credits Retired		
22. Other (Explain)		
<b>23. Net Cash Provided/(Used) by Financing Activities</b>		-442282
<b>CASH FLOWS FROM INVESTING ACTIVITIES</b>		
24. Net Capital Expenditures (Property, Plant & Equipment)		-497839
25. Other Long-Term Investments		
26. Other Noncurrent Assets & Jurisdictional Differences		
27. Other (Explain)	Advance from affiliated companies	502107
<b>28. Net Cash Provided/(Used) by Investing Activities</b>		4268
<b>29. Net Increase/(Decrease) in Cash</b>		318290
<b>30. Ending Cash</b>		1260870

ST JOHN TEL CO

FCC Form 481

State: WA

OMB Control #: 3060-0986 (High Cost) &

Sac: 522442

3060-0819 (Low Income), December 2020

498 ID: 143002603

Program Year: 2025

**Operating Expenses (3028)**

1606609

**Net Income (3029)**

178127

**Telephone Plant In Service (TPIS) (3030)**

14057207

**Total Assets (3031)**

10486764

**Total Debt (3032)**

1444724

**Total Equity (3033)**

7680801

**Dividends (3034)**

46075

ST JOHN TEL CO

FCC Form 481

State: WA

OMB Control #: 3060-0986 (High Cost) &

Sac: 522442

3060-0819 (Low Income), December 2020

498 ID: 143002603

Program Year: 2025

## Rural Broadband Experiment Data (4005)

### Certify

#### Public Interest Obligations (4001)

Per FCC 14-98 (paragraphs 26-29 and 78), recipient certifies that it is offering broadband meeting the requisite public interest obligations consistent with the category for which they were selected, including broadband speed, latency, usage capacity, and rates that are reasonably comparable to rates for comparable offerings in urban areas.

Yes

No

#### RBE Community Anchor Institutions (4003A)

Indicate if the carrier newly deployed broadband service to community anchor institution(s) in the previous calendar year.

Yes - Attach New Community Anchors

No - No New Community Anchors

#### Please Provide Attachment (4003B)

Using link, download template and list the number, name and address for each community anchor institution. As required by FCC 14-98 (paragraph 79), attach the document which contains the community anchor institution details.

[Community Anchor Template](#) 

XLSM only

ST JOHN TEL CO

FCC Form 481

State: WA

OMB Control #: 3060-0986 (High Cost) &

Sac: 522442

3060-0819 (Low Income), December 2020

498 ID: 143002603

Program Year: 2025

## Alaska Plan Participants (5005)

### Certify Terrestrial Backhaul

#### Newly Available Terrestrial or other Satellite Backhaul (RoR Carriers) (5011)

Indicate whether any terrestrial backhaul or other satellite backhaul became commercially available in the previous calendar year in areas previously served exclusively by performance-limiting satellite backhaul.

Yes  No

#### Newly Available Terrestrial or other Satellite Backhaul (CETC Carriers) (5012)

If the filing carrier identified in its approved performance plans that it relies exclusively on satellite backhaul for a certain portion of the population in its service area, indicate whether any terrestrial backhaul or other satellite backhaul became commercially available in the previous calendar year in areas that were previously served exclusively by satellite backhaul.

Yes  No

#### Upload Backhaul Technology Data (5013A - 5013C)

[Backhaul Data Template](#) 

CSV only

ST JOHN TEL CO

FCC Form 481

State: WA

OMB Control #: 3060-0986 (High Cost) &

Sac: 522442

3060-0819 (Low Income), December 2020

498 ID: 143002603

Program Year: 2025

## Phase II Auction Reporting (6005)

### Certify

Enter the total amount of Phase II Auction Support, if any, the carrier used for capital expenditures. (6010)

\$x.xx

#### New York Funds Certification (6011)

Certify regarding whether the recipient has available funds for all project costs that will exceed the amount of support that will be received for the next calendar year. This certification must be provided starting the first July 1 after receiving support until the recipient's penultimate year of support.

Yes  No

#### Community Anchor Institutions (6012a)

Indicate if the carrier newly deployed broadband service to community anchor institution(s) in the previous calendar year.

Yes - Attach New Community Anchor  No - No New Community Anchor

Using the template, upload a document with a number, name and address for each community anchor institution. (6012b)

[Community Anchor Template](#) 

XLSM only

#### FCC Form 470 Postings (6013)

For the filing due July 1 following full implementation of this requirement answer this certification request.



ST JOHN TEL CO

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Yes  No  Not Applicable

**Post-Final Deployment Milestone Performance Certification (6014)**

Starting the first July 1 after meeting the final service milestone, certify that the Phase II-funded network that the Phase II auction recipient operated in the prior year meets the relevant performance requirements in Section 54.309.

Yes  No  Not Applicable

ST JOHN TEL CO

FCC Form 481

State: WA

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Sac: 522442

3060-0819 (Low Income), December 2020

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Program Year: 2025

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## Phase-Down Support Reporting (7005)

### Certify

#### Price Cap Carrier and Fixed Competitive Eligible Telecommunications Carrier Transitional Support Requirement Certification. (7010)

This certification request applies to any price cap carrier or fixed competitive eligible telecommunications carrier that elects to continue receiving support pursuant to Section 54.312(d) or Section 54.307(e)(2)(iii) starting July 1, 2020, and annually thereafter on July 1 for each subsequent year they receive such support. These carriers must use this support throughout specific high-cost and extremely high-cost census blocks where they continue to have the federal high-cost ETC obligation to provide voice service pursuant to Section 54.201(d) at rates that are reasonably comparable to comparable offerings in urban areas. Per Section 54.313(m), does the carrier certify that they used all such support received in the previous year to provide voice service in compliance with the above obligation?

Yes

No

ST JOHN TEL CO

FCC Form 481

State: WA

OMB Control #: 3060-0986 (High Cost) &

Sac: 522442

3060-0819 (Low Income), December 2020

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Program Year: 2025

## Puerto Rico Fixed and Mobile Funds Certification (8005)

### Certify Fixed

#### Capital Expenditures (8010)

Enter the total amount of Uniendo a Puerto Rico Stage 2 fixed support, if any, the carrier used for capital expenditures.

\$x.xx

#### Available Funds Certification (8011)

Certify (either yes or no) regarding whether the recipient has available funds for all project costs that will exceed the amount of support that will be received for the next calendar year. This certification must be provided starting the first July 1 after receiving support until the recipient's penultimate year of support.

Yes  No

#### Community Anchor Institutions (8012A)

Indicate if the carrier newly deployed broadband service to community anchor institution(s) in the previous calendar year.

Yes - Attach New Community Anchors  No - No New Community Anchors

#### Please Provide Attachment (8012B)

Using link, download template and list the number, name and address for each community anchor institution. As required by 47 CFR Section 54.313(e)(2)(i)(A), attach the document which contains the community anchor institution details.

[Community Anchor Template](#) 

ST JOHN TEL CO

FCC Form 481

State: WA

OMB Control #: 3060-0986 (High Cost) &

Sac: 522442

3060-0819 (Low Income), December 2020

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Program Year: 2025

ALBANY

**FCC Form 470 Postings (8013)**

For the filing due July 1 following full implementation of this requirement answer yes, no, or not applicable to this certification request.

Yes  No  Not Applicable

**Post-Final Deployment Milestone Performance Certification (8014)**

Starting the first July 1 after meeting the final service milestone, certify (yes or no) that the Uniendo a Puerto Rico Stage 2-funded network that the Stage 2 recipient operated in the prior year meets the relevant performance requirements in Section 54.309.

Yes  No  Not Applicable

**Support Reimbursement Certification (8020)**

54.313(n): Recipients of Uniendo a Puerto Rico Fund Stage 2 fixed support shall certify that such support was not used for costs that are (or will be) reimbursed by other sources of support, including of federal or local government aid or insurance reimbursements; and that support was not used for other purposes, such as the retirement of company debt unrelated to eligible expenditures, or other expenses not directly related to network restoration, hardening, and expansion consistent with the framework of the Uniendo a Puerto Rico Fund.

Yes  No

**Disaster Preparedness and Response Documentation (8030)**

54.313(n): Recipients of fixed support from Stage 2 of the Uniendo a Puerto Rico Fund shall certify that they have conducted an annual review of the documentation required by section 54.1515(a)-(c) to determine the need for and to implement changes or revisions to disaster preparation and recovery documentation.

Yes  No

ST JOHN TEL CO

FCC Form 481

State: WA

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Sac: 522442

3060-0819 (Low Income), December 2020

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## Certify Mobile

### Support Reimbursement (8040)

54.313(n): Recipients of Uniendo a Puerto Rico Fund Stage 2 mobile support shall certify that such support was not used for costs that are (or will be) reimbursed by other sources of support, including of federal or local government aid or insurance reimbursements; and that support was not used for other purposes, such as the retirement of company debt unrelated to eligible expenditures, or other expenses not directly related to network restoration, hardening, and expansion consistent with the framework of the Uniendo a Puerto Rico Fund.

Yes  No

### Disaster Preparedness and Response Documentation (8050)

54.313(n): Recipients of mobile support from Stage 2 of the Uniendo a Puerto Rico Fund shall certify that they have conducted an annual review of the documentation required by section 54.1515(a)-(c) to determine the need for and to implement changes or revisions to disaster preparation and recovery documentation.

Yes  No

### Mobile Disbursements Certification (8060)

54.313(o): Recipients of Uniendo a Puerto Rico Fund Stage 2 mobile support shall certify that they are in compliance with all requirements for receipt of such support to continue receiving Stage 2 mobile disbursements.

Yes  No

ST JOHN TEL CO

FCC Form 481

State: WA

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Sac: 522442

3060-0819 (Low Income), December 2020

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**Transitional Support (8070)**

Recipients of transitional support under Section 54.1516 shall certify that such support was not used for costs that are or will be reimbursed by other sources of support, or expenses not directly related to network restoration, hardening, and expansion consistent with the framework of the Uniendo a Puerto Rico Fund. Transitional support recipients shall certify that they have conducted an annual review to determine that their disaster preparation and recovery documentation is up to date, as required by Section 54.1515(a) through (c) or Section 54.1524. Answer yes or no if carrier is compliant with 54.313(q).

Yes  No

**Spending Plans for Recipients of Legacy Frozen Phase-Down Support (8080)**

For annual reports due in 2024, 2025, and 2026, recipients of frozen high-cost support under Section 54.1504(b) shall certify that such support received after June 1, 2023 was used for resiliency and redundancy measures and to maintain their voice and broadband network footprint.

Yes  No

ST JOHN TEL CO

FCC Form 481

State: WA

OMB Control #: 3060-0986 (High Cost) &

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3060-0819 (Low Income), December 2020

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## Connect USVI Fixed and Mobile Funds Certification (9005)

### Certify Fixed

#### Capital Expenditures (9010)

Enter the total amount of Connect USVI Fund Stage 2 fixed support, if any, the carrier used for capital expenditures.

\$x.xx

#### Available Funds Certification (9011)

Certify (either yes or no) regarding whether the recipient has available funds for all project costs that will exceed the amount of support that will be received for the next calendar year. This certification must be provided starting the first July 1 after receiving support until the recipient's penultimate year of support.

Yes  No

#### Community Anchor Institutions (9012A)

Indicate if the carrier newly deployed broadband service to community anchor institution(s) in the previous calendar year.

Yes - Attach New Community Anchors  No - No New Community Anchors

#### Please Provide Attachment (9012B)

Using link, download template and list the number, name and address for each community anchor institution. As required by 47 CFR Section 54.313(e)(2)(i)(A), attach the document which contains the community anchor institution details.

[Community Anchor Template](#) 

XLSM only

ST JOHN TEL CO

FCC Form 481

State: WA

OMB Control #: 3060-0986 (High Cost) &

Sac: 522442

3060-0819 (Low Income), December 2020

498 ID: 143002603

Program Year: 2025

**FCC Form 470 Postings (9013)**

For the filing due July 1 following full implementation of this requirement answer yes, no, or not applicable to this certification request.

Yes  No  Not Applicable

**Post-Final Deployment Milestone Performance Certification (9014)**

Starting the first July 1 after meeting the final service milestone, certify (yes or no) that the Connect USVI Fund Stage 2-funded network that the Stage 2 recipient operated in the prior year meets the relevant performance requirements in Section 54.309.

Yes  No  Not Applicable

**Support Reimbursement Certification (9020)**

54.313(n): Recipients of Connect USVI Fund Stage 2 fixed support shall certify that such support was not used for costs that are (or will be) reimbursed by other sources of support, including of federal or local government aid or insurance reimbursements; and that support was not used for other purposes, such as the retirement of company debt unrelated to eligible expenditures, or other expenses not directly related to network restoration, hardening, and expansion consistent with the framework of the Connect USVI Fund.

Yes  No

**Disaster Preparedness and Response Documentation (9030)**

54.313(n): Recipients of fixed support from Stage 2 of the Connect USVI Fund shall certify that they have conducted an annual review of the documentation required by section 54.1515(a)-(c) to determine the need for and to implement changes or revisions to disaster preparation and recovery documentation.

Yes  No

**Certify Mobile**



ST JOHN TEL CO

FCC Form 481

State: WA

OMB Control #: 3060-0986 (High Cost) &

Sac: 522442

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**Support Reimbursement (9040)**

54.313(n): Recipients of Connect USVI Fund Stage 2 mobile support shall certify that such support was not used for costs that are (or will be) reimbursed by other sources of support, including of federal or local government aid or insurance reimbursements; and that support was not used for other purposes, such as the retirement of company debt unrelated to eligible expenditures, or other expenses not directly related to network restoration, hardening, and expansion consistent with the framework of the Connect USVI Fund.

Yes  No

**Disaster Preparedness and Response Documentation (9050)**

54.313(n): Recipients of mobile support from Stage 2 of the Connect USVI Fund shall certify that they have conducted an annual review of the documentation required by Section 54.1515(a)-(c) to determine the need for and to implement changes or revisions to disaster preparation and recovery documentation.

Yes  No

**Mobile Disbursements Certification (9060)**

54.313(o): Recipients of Connect USVI Fund Stage 2 mobile support shall certify that they are in compliance with all requirements for receipt of such support to continue receiving Stage 2 mobile disbursements.

Yes  No

ST JOHN TEL CO

FCC Form 481

State: WA

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3060-0819 (Low Income), December 2020

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Program Year: 2025

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**Transitional Support (9070)**

Recipients of transitional support under Section 54.1516 shall certify that such support was not used for costs that are or will be reimbursed by other sources of support, or expenses not directly related to network restoration, hardening, and expansion consistent with the framework of the Connect USVI Fund. Transitional support recipients shall certify that they have conducted an annual review to determine that their disaster preparation and recovery documentation is up to date, as required by Section 54.1515(a) through (c) or Section 54.1524. Answer yes or no if carrier is compliant with 54.313(q).

Yes  No

**Spending Plans for Recipients of Legacy Frozen Phase-Down Support (9080)**

For annual reports due in 2024, 2025, and 2026, recipients of frozen high-cost support under Section 54.1504(b) shall certify that such support received after June 1, 2023 was used for resiliency and redundancy measures and to maintain their voice and broadband network footprint.

Yes  No

ST JOHN TEL CO

FCC Form 481

State: WA

OMB Control #: 3060-0986 (High Cost) &

Sac: 522442

3060-0819 (Low Income), December 2020

498 ID: 143002603

Program Year: 2025

## Rural Digital Opportunity Fund Reporting (10005)

### Certify RDOF

#### Capital Expenditures (10010)

Starting the first July 1 after receiving support until the July 1 after the recipient's support term has ended, recipients of Rural Digital Opportunity Fund support must submit the total amount of support, if any, the recipient used for capital expenditures in the previous calendar year. This is required by 47 C.F.R. Section 54.313(e)(2)(i)(B).

\$x.xx

#### Available Funds Certification (10011)

Please provide a response (either yes or no) to this certification request for any recipient of Rural Digital Opportunity Fund support that the recipient has available funds for all project costs that will exceed the amount of support that will be received for the next calendar year. This certification must be provided starting the first July 1 after receiving support until the recipient's penultimate year of support, as required by required by 47 C.F.R. Section 54.313(e)(2)(ii).

Yes  No

#### Community Anchor Institutions (10012A)

Recipients of Rural Digital Opportunity Fund support must attach a list containing the number, names, and addresses of community anchor institutions to which the eligible telecommunications carrier newly began providing access to broadband service in the preceding calendar year. This filing is required by 47 C.F.R. Section 54.313(e)(2)(i)(A).

Yes - Attach New Community Anchors  No - No New Community Anchors

ST JOHN TEL CO

FCC Form 481

State: WA

OMB Control #: 3060-0986 (High Cost) &

Sac: 522442

3060-0819 (Low Income), December 2020

498 ID: 143002603

Program Year: 2025

**Please Provide Attachment (10012B)**

Using link, download template and list the number, name and address for each community anchor institution. As required by 47 CFR Section 54.313(e)(2)(i)(A), attach the document which contains the community anchor institution details.

[Community Anchor Template](#) 

XLSM only

**FCC Form 470 Postings (10013)**

For the filing due July 1st following full implementation of this requirement, please provide a response (either yes, no, or not applicable) to this certification request. Recipients of Rural Digital Opportunity Fund must respond affirmatively that they bid on category one telecommunications and Internet access services in response to all FCC Form 470 postings seeking broadband service that meets the connectivity targets for the schools and libraries universal service support program for eligible schools and libraries (as described in Section 54.501) located within any area in a census block where the carrier is receiving Rural Digital Opportunity Fund, and that such bids were at rates reasonable comparable to rates charged to eligible schools and libraries in urban areas for Instructions for Completing FCC Form 481 OMB Control No. 3060-0986 (High-Cost) OMB Control No. 3060-0819 (Low-Income) November 2020 Page 44 comparable offerings. This filing is required by 47 C.F.R. Section 54.313(e)(2)(i)(C). This certification will not be required until the July 1st following the E-Rate program year that this obligation has been fully implemented. Modernizing the E-Rate Program for Schools and Libraries et al., WC Docket. Nos. 13-184, 10-90, 29 FCC Rcd 15538, 15566-67, para. 72 (2014).

Yes     No     Not Applicable

ST JOHN TEL CO

State: WA

Sac: 522442

498 ID: 143002603

OMB Control #: 3060-0986 (High Cost) &  
3060-0819 (Low Income), December 2020

Program Year: 2025

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**Post-Final Deployment Milestone Performance Certification (10014)**

Starting the first July 1st after a Rural Digital Opportunity Fund recipient meets its final service milestone until the July 1st after the support recipient's support term has ended, please provide a response (either yes, no, or not applicable) that the Rural Digital Opportunity Fund-funded network that the support recipient operated in the prior year meets the relevant performance requirements in 47 C.F.R. Section 54.309. This filing is required by 47 C.F.R. Section 54.313(e)(2)(iii).

Yes     No     Not Applicable

ST JOHN TEL CO

FCC Form 481

State: WA

OMB Control #: 3060-0986 (High Cost) &

Sac: 522442

3060-0819 (Low Income), December 2020

498 ID: 143002603

Program Year: 2025

## Certifications

### Supply Chain Certifications

#### Section 54.9: Prohibition on the Use of Funds

I certify under penalty of perjury that no universal service support has been or will be used to purchase, obtain, maintain, improve, or otherwise support any equipment or services produced or provided by any company designated by the Federal Communications Commission as posing a national security threat to the integrity of communications networks or the communications supply chain since the effective date of the designations.

If **No** is selected, a waiver is required for each SAC which is not certified.

Yes  No

#### Upload Waiver Document

PDF only

#### Section 54.10: Prohibition on the Use of Certain Federal Subsidies

I certify that no federal subsidy made available through a program administered by the Commission that provides funds to be used for the capital expenditures necessary for the provision of advanced communications services has been or will be used to purchase, rent, lease, or otherwise obtain, any covered communications equipment or service, or maintain any covered communications equipment or service previously purchased, rented, leased, otherwise obtained, as required by 47 C.F.R. Section 54.10.

If **No** is selected, a waiver is required for each SAC which is not certified.

Yes  No

#### Upload Waiver Document

PDF only

ST JOHN TEL CO

FCC Form 481

State: WA

OMB Control #: 3060-0986 (High Cost) &

Sac: 522442

3060-0819 (Low Income), December 2020

498 ID: 143002603

Program Year: 2025

### Section 54.11: Requirements to Remove and Replace

Prior to answering, review section 54.11 of the Commission’s rules (47 CFR Section 54.11). Answer Yes if either (1) you comply with section 54.11(a), meaning you do not use covered communications equipment or services, or (2) section 54.11(d) applies to you, meaning you are not yet subject to section 54.11(a) because you are a Reimbursement Program recipient with an unexpired removal, replacement, and disposal term per section 1.50004(h) of the Commission’s rules (47 CFR Section 1.50004(h)). Answer No if you do not comply with section 54.11(a), meaning you do use covered communications equipment or services.

Yes  No

### Accuracy Certifications

#### Certify

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.

I understand that making willful false statements in any part of this report and/or in these certifications is punishable by fine or imprisonment pursuant to 47 U.S.C. Sections 416(c), 503(b)(1)(B), and 18 U.S.C. Section 1001.

#### Signature

Officer Name

Title

Joseph Dennis

Vice President of operations

I understand this is a digital signature, and is the same as if I signed my name with a pen.