



# ST. JOHN TELEPHONE COMPANY

Service Since 1914

P. O. Box 268  
St. John, Washington 99171  
(509) 648-3322  
FAX 648-9900

To: WUTC  
The previous report was in response  
to this email.

2010 AUG 25 PM 4:25

----- Original Message -----

**From:** Liu, Jing (UTC)  
**To:** gmorasch@stjohncable.com  
**Cc:** Russell, Kristen (UTC) ; Zawislak, Tim (UTC)  
**Sent:** Friday, August 13, 2010 5:30 PM  
**Subject:** UT-101284 St. John ETC Filing - 2009 NECA-1 Form

Mr. Morasch,

When I was reviewing your company's ETC filing this year, I found that you only provided NECA-1 Form for year end 2008. Could you send in the 2009 NECA-1 ASAP? Please use Docket No. UT-101284 when you send the document via UTC web portal.

Besides, each year, we meet a few selected companies to go over the ETC filings and High Cost Fund-related issues. This year, Commissioner Jones and staff here would like to meet you (or other appropriate St. John representatives). His assistant will contact you soon to schedule the meeting. The proposed meeting date is likely to be Sept 1 or Sept 2. We look forward to meeting you in person.

Please contact me if you have questions. Thanks.

Jing

Jing Liu  
Regulatory Analyst  
Telecommunications Section  
Washington Utilities and Transportation Commission  
Tel: 360-664-1292  
Fax: 360-753-2629

**OFFICERS**

Patrick Gordon • *President*  
Mac W. Mills • *Vice President*  
Paul Heglar • *Secretary*

**DIRECTORS**

Jerry Schauble  
Gary Bailey

Donna Loomis  
St John Telephone





USF1010 PENDING VIEW REPORT

Applies to Period: Year End 12/2009  
Contact Name: Gregory W. Morasch  
Contact Phone: (509)-648-3322 Ext:  
Release Status: Special Released  
Soft Edit Status: Passed Edit

Reg: 6 WESTERN  
MSM: 020007494 Melody Crane  
OO: \*\*\*\*\*  
Co: 000002442 St. John Tel. Co.  
SAR: 522442 ST JOHN TEL CO

Subset 3

Description	Pending View	Source
060 Total Loops	621	EC
070 Cat. 1.3 Loops	601	EC
160 Account 2001	13,575,248	EC
170 Account 1220	59,993	EC
190 Account 3100	3,251,277	EC
195 Account 3400	0	EC
210 Account 4340	600,604	EC
220 Net Plant Investment	9,783,360	EC
230 Account 2210	907,008	EC
235 Account 2220	0	EC
240 Account 2230	1,672,861	EC
245 Total Central Office	2,579,869	EC
250 Ckt Equip Cat 4.13	1,244,361	EC
255 Account 2410	9,896,549	EC
260 Account 3100 (2210)	520,538	EC
265 Account 3100 (2220)	0	EC
270 Account 3100 (2230)	1,400,996	EC
275 Account 3100 (2210-2230)	1,921,534	EC
280 Account 3100 (2410)	743,138	EC
310 Account 4340 (2210)	40,206	EC
315 Account 4340 (2220)	0	EC
320 Account 4340 (2230)	72,516	EC
325 Account 4340 (2210-2230)	112,722	EC
330 Account 4340 (2410)	442,338	EC
335 Account 6110 Total	4,995	EC
340 Account 6110 Benefits	0	EC
345 Account 6110 Rents	0	EC
350 Account 6120 Total	31,677	EC
355 Account 6120 Benefits	291	EC
360 Account 6120 Rents	0	EC
365 Account 6210 Total	45,806	EC
370 Account 6210 Benefits	7,469	EC
375 Account 6210 Rents	12,218	EC
380 Account 6220 Total	0	EC
385 Account 6220 Benefits	0	EC
390 Account 6220 Rents	0	EC
395 Account 6230 Total	84,481	EC
400 Account 6230 Benefits	13,776	EC
405 Account 6230 Rents	0	EC
410 Account 6210-6230	130,287	EC
430 Account 6410 Total	123,879	EC
435 Account 6410 Benefits	28,136	EC
440 Account 6410 Rents	17,769	EC
445 Total Plant Specific	290,838	EC
450 Account 6530 Total	13,480	EC
455 Account 6530 Benefits	79	EC
510 Account 6560 (2210)	72,604	EC
515 Account 6560 (2220)	0	EC
520 Account 6560 (2230)	57,674	EC



USF1010 PENDING VIEW REPORT

7/28/2010  
11:49:59 am  
Page 2 of 2

Applies to Period:	Year End 12/2009	Reg: 6	WESTERN	Subset 3
Contact Name:	Gregory W. Morasch	MSM: 020007494	Melody Crane	
Contact Phone:	(509)-648-3322 Ext:	OO: *****		
Release Status:	Special Released	Co: 000002442	St. John Tel. Co.	
Soft Edit Status:	Passed Edit	SAR: 522442	ST JOHN TEL CO	

Description	Pending View	Source
525 Account 6560 (2210-2230)	130,278	EC
530 Account 6560 (2410)	364,020	EC
535 Account 6710 Total	69,095	EC
540 Account 6710 Benefits	13,805	EC
550 Account 6720 Total	156,547	EC
555 Account 6720 Benefits	5,843	EC
565 Sum of Lines 535 + 550	225,642	EC
600 Ben. Por. of all Op. Exp.	90,891	EC
610 Rent Por. of all Op. Exp.	29,987	EC
650 Account 7200 Other Taxes	162,399	EC
700 2410 (C S Total CWF - AV)	9,509,712	EC
710 2410 (C S CWF - Cat.1)	9,420,841	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:

Date: 7/27/2010

- Increases in plant investment accounts is due to St John Telephone implementing the final Phase III of their Fiber to the Home project in current year. Increases in depreciation, accumulated depreciation and deferred federal income taxes is due to the completion of all phases of the Fiber to Home project over the past three years (2007-2009).