

Received
Records Management

07/01/21 10:05

State Of WASH.
UTIL. AND TRANSP.
COMMISSION



PO Box 609
Mount Vernon, OR 97865-0609
1-888-383-4132

July 1, 2021

Mr. Mark L. Johnson, Executive Director and Secretary
Washington Utilities and Transportation Commission
621 Woodland Square Loop SE
Lacey, WA 98503

RE: NECA Report for ETC certification

Dear Mr. Johnson:

Enclosed is the NECA USF report for the 2021 ETC Certification. This report was not available at the time of the original filing.

Please contact me if you should require any further information.

Sincerely,

Delinda Kluser
Vice-Pres, Manager
deedeek@otconnections.net
541-932-4411



USF1010 ERROR REPORT

Applies to Period: Year End 12/2020
Contact Name: Garrin Bott
Contact Phone: (541)-932-4411 Ext:
Release Status: Released
Soft Edit Status: Passed Edit

Reg: 6 WESTERN
MSM: 000052439 Dan Hintz
OO: *****
Co: 000005801 Skyline Telecom Company
SAR: 520581 SKYLINE TELECOM CO.

Subset 3

Description	Pending View	Message
060 Total Loops	114	
070 Cat. 1.3 Loops	114	
090 CBO Loops	0	
160 Account 2001	2,953,495	
170 Account 1220	1,266	
190 Account 3100	2,497,025	
195 Account 3400	0	
210 Account 4340	61,591	
220 Net Plant Investment	396,145	
230 Account 2210	356,353	
235 Account 2220	0	
240 Account 2230	275,728	
245 Total Central Office	632,081	
250 Ckt Equip Cat 4.13	234,712	
255 Account 2410	2,132,148	
260 Account 3100 (2210)	326,584	
265 Account 3100 (2220)	0	
270 Account 3100 (2230)	251,689	
275 Account 3100 (2210-2230)	578,273	
280 Account 3100 (2410)	1,821,304	
310 Account 4340 (2210)	6,217	
315 Account 4340 (2220)	0	
320 Account 4340 (2230)	4,810	
325 Account 4340 (2210-2230)	11,027	
330 Account 4340 (2410)	48,227	
335 Account 6110 Total	0	
340 Account 6110 Benefits	0	
345 Account 6110 Rents	0	
350 Account 6120 Total	6,128	
355 Account 6120 Benefits	0	
360 Account 6120 Rents	0	
365 Account 6210 Total	71,556	
370 Account 6210 Benefits	6,491	
375 Account 6210 Rents	0	
380 Account 6220 Total	0	
385 Account 6220 Benefits	0	
390 Account 6220 Rents	0	
395 Account 6230 Total	6,026	
400 Account 6230 Benefits	649	
405 Account 6230 Rents	0	
410 Account 6210-6230	77,582	
430 Account 6410 Total	86,036	
435 Account 6410 Benefits	8,700	
440 Account 6410 Rents	0	
445 Total Plant Specific	169,746	
450 Account 6530 Total	9,456	
455 Account 6530 Benefits	1,629	
510 Account 6560 (2210)	31,453	
515 Account 6560 (2220)	0	



USF1010 ERROR REPORT

Applies to Period:	Year End 12/2020	Reg: 6	WESTERN	Subset 3
Contact Name:	Garrin Bott	MSM: 000052439	Dan Hintz	
Contact Phone:	(541)-932-4411 Ext:	OO: *****		
Release Status:	Released	Co: 000005801	Skyline Telecom Company	
Soft Edit Status:	Passed Edit	SAR: 520581	SKYLINE TELECOM CO.	

Description	Pending View	Message
520 Account 6560 (2230)	0	
525 Account 6560 (2210-2230)	31,453	
530 Account 6560 (2410)	122,577	
535 Account 6710 Total	0	
540 Account 6710 Benefits	0	
550 Account 6720 Total	170,411	
555 Account 6720 Benefits	24,754	
565 Sum of Lines 535 + 550	170,411	
600 Ben. Por. of all Op. Exp.	43,729	
610 Rent Por. of all Op. Exp.	0	
650 Account 7200 Other Taxes	37,072	
700 Account 2410 (CWF)	2,132,148	
710 Account 2410 (CWF-Cat.1)	1,701,696	
800 Account 2680 Total	0	
805 Account 2680 (2230)	0	
810 Account 2680 (Cat. 4.13)	0	
815 Acc 2680 (2410) Total CWF	0	
820 Acc 2680 (2410)CWF-Cat1	0	
830 Account 6560 (2680)	0	
850 Account 6310	0	
860 Account 6510	0	
870 Account 6610	0	
880 Account 6620	48,059	
Control Total:	17,546,665	

Comments: