



September 12, 2022

**VIA E-FILING**

Mr. Amanda Maxwell, Executive Director & Secretary  
Washington Utilities and Transportation Commission  
621 Woodland Square Loop SE  
Lacey, WA 98503

Received  
Records Management  
09/12/22 10:11:36  
State Of WASH.  
UTIL. AND TRANSP.  
COMMISSION

Re: 2022 ETC Certification - Request for Certification  
Pursuant to WAC 480-123-060 and 47C.F.R.  
§54.314 Docket UT-220467

Dear Ms. Maxwell:

Pursuant to the reports previously filed under Docket UT-220467, Mashell Telecom, Inc. is submitting the NECA-1 report as required by WAC 480-123-70(1)(a).

If there are any questions concerning the foregoing, please contact the undersigned at 360-832-4130.

Sincerely,

*Danielle Clausen*

Danielle Clausen

Enclosures





USF1010 ERROR REPORT

Applies to Period:	Year End 12/2021	Reg: 6	WESTERN	Subset 3
Contact Name:	Danielle Clausen	MSM: 000101859	Bradley Welp	
Contact Phone:	(360)-832-4130 Ext:	OO: *****		
Release Status:	Special Released	Co: 000002431	Mashell Telecom, Inc.	
Soft Edit Status:	Failed Edit	SAR: 522431	MASHELL TELECOM INC	

Description	Pending View	Message
060 Total Loops	731	
070 Cat. 1.3 Loops	725	
090 CBO Loops	2,016	
160 Account 2001	29,398,678	
170 Account 1220	244,144	
190 Account 3100	20,747,937	
195 Account 3400	10,274	
210 Account 4340	61,747	
220 Net Plant Investment	8,822,864	
230 Account 2210	126,547	
235 Account 2220	0	
240 Account 2230	6,962,869	
245 Total Central Office	7,089,416	
250 Ckt Equip Cat 4.13	2,590,677	
255 Account 2410	19,183,912	
260 Account 3100 (2210)	126,171	
265 Account 3100 (2220)	0	
270 Account 3100 (2230)	6,961,556	
275 Account 3100 (2210-2230)	7,087,727	
280 Account 3100 (2410)	11,185,628	
310 Account 4340 (2210)	8,396	
315 Account 4340 (2220)	0	
320 Account 4340 (2230)	80,616	
325 Account 4340 (2210-2230)	89,012	
330 Account 4340 (2410)	-107,026	Should not be negative
335 Account 6110 Total	12,632	
340 Account 6110 Benefits	288	
345 Account 6110 Rents	0	
350 Account 6120 Total	332,643	
355 Account 6120 Benefits	6,256	
360 Account 6120 Rents	0	
365 Account 6210 Total	47,297	
370 Account 6210 Benefits	384	
375 Account 6210 Rents	0	
380 Account 6220 Total	0	
385 Account 6220 Benefits	0	
390 Account 6220 Rents	0	
395 Account 6230 Total	559,670	
400 Account 6230 Benefits	6,656	
405 Account 6230 Rents	0	
410 Account 6210-6230	606,967	
430 Account 6410 Total	1,133,508	
435 Account 6410 Benefits	33,752	
440 Account 6410 Rents	94,946	
445 Total Plant Specific	2,085,750	
450 Account 6530 Total	627,758	
455 Account 6530 Benefits	10,307	
510 Account 6560 (2210)	1,513	
515 Account 6560 (2220)	0	



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Description	Pending View	Message
520 Account 6560 (2230)	483,648	
525 Account 6560 (2210-2230)	485,161	
530 Account 6560 (2410)	701,166	
535 Account 6710 Total	340,222	
540 Account 6710 Benefits	3,540	
550 Account 6720 Total	667,695	
555 Account 6720 Benefits	13,262	
565 Sum of Lines 535 + 550	1,007,917	
600 Ben. Por. of all Op. Exp.	120,548	
610 Rent Por. of all Op. Exp.	94,946	
650 Account 7200 Other Taxes	261,779	
700 Account 2410 (CWF)	19,183,912	
710 Account 2410 (CWF-Cat.1)	5,023,843	
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	69,244	
880 Account 6620	319,995	
Control Total:	155,011,822	

Comments: