

August 1, 2021

VIA E-FILING

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

Re: 2021 ETC Certification - Request for Certification
Pursuant to WAC 480-123-060 and 47C.F.R.
§54.314 Docket UT-210469

Dear Mr. Johnson:

Pursuant to the reports previously filed under Docket UT-210534, 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

Received
Records Management
08/03/21 14:41
State Of WASH.
UTIL. AND TRANSP.
COMMISSION





USF1010 PENDING VIEW REPORT

Applies to Period:	Year End 12/2020	Reg: 6	WESTERN	Subset 3
Contact Name:	Danielle Clausen	MSM: 000032940	Mark Novy	
Contact Phone:	(360)-832-4130 Ext:	OO: *****		
Release Status:	Released	Co: 000002431	Mashell Telecom, Inc.	
Soft Edit Status:	Failed Edit	SAR: 522431	MASHELL TELECOM INC	

Description	Pending View	Source
060 Total Loops	943	RG
070 Cat. 1.3 Loops	937	RG
090 CBO Loops	1,957	RG
160 Account 2001	29,321,724	RG
170 Account 1220	232,191	RG
190 Account 3100	19,424,907	RG
195 Account 3400	10,274	RG
210 Account 4340	-38,981	RG
220 Net Plant Investment	10,157,715	RG
230 Account 2210	144,100	RG
235 Account 2220	0	RG
240 Account 2230	6,953,999	RG
245 Total Central Office	7,098,099	RG
250 Ckt Equip Cat 4.13	2,782,589	RG
255 Account 2410	19,145,515	RG
260 Account 3100 (2210)	144,100	RG
265 Account 3100 (2220)	0	RG
270 Account 3100 (2230)	6,488,326	RG
275 Account 3100 (2210-2230)	6,632,426	RG
280 Account 3100 (2410)	10,484,462	RG
310 Account 4340 (2210)	-11,010	RG
315 Account 4340 (2220)	0	RG
320 Account 4340 (2230)	-32,110	RG
325 Account 4340 (2210-2230)	-43,120	RG
330 Account 4340 (2410)	94,103	RG
335 Account 6110 Total	13,400	RG
340 Account 6110 Benefits	390	RG
345 Account 6110 Rents	0	RG
350 Account 6120 Total	302,769	RG
355 Account 6120 Benefits	10,968	RG
360 Account 6120 Rents	0	RG
365 Account 6210 Total	49,154	RG
370 Account 6210 Benefits	840	RG
375 Account 6210 Rents	0	RG
380 Account 6220 Total	0	RG
385 Account 6220 Benefits	0	RG
390 Account 6220 Rents	0	RG
395 Account 6230 Total	434,214	RG
400 Account 6230 Benefits	14,358	RG
405 Account 6230 Rents	0	RG
410 Account 6210-6230	483,368	RG
430 Account 6410 Total	750,273	RG
435 Account 6410 Benefits	33,812	RG
440 Account 6410 Rents	78,878	RG
445 Total Plant Specific	1,549,810	RG
450 Account 6530 Total	584,299	RG
455 Account 6530 Benefits	20,460	RG
510 Account 6560 (2210)	5,564	RG
515 Account 6560 (2220)	0	RG



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Description	Pending View	Source
520 Account 6560 (2230)	643,202	RG
525 Account 6560 (2210-2230)	648,766	RG
530 Account 6560 (2410)	736,854	RG
535 Account 6710 Total	359,567	RG
540 Account 6710 Benefits	6,820	RG
550 Account 6720 Total	626,698	RG
555 Account 6720 Benefits	18,087	RG
565 Sum of Lines 535 + 550	986,265	RG
600 Ben. Por. of all Op. Exp.	184,900	RG
610 Rent Por. of all Op. Exp.	78,878	RG
650 Account 7200 Other Taxes	279,078	RG
700 Account 2410 (CWF)	19,145,515	RG
710 Account 2410 (CWF-Cat.1)	6,141,061	RG
800 Account 2680 Total	0	RG
805 Account 2680 (2230)	0	RG
810 Account 2680 (Cat. 4.13)	0	RG
815 Acc 2680 (2410) Total CWF	0	RG
820 Acc 2680 (2410)CWF-Cat1	0	RG
830 Account 6560 (2680)	0	RG
850 Account 6310	0	RG
860 Account 6510	-463	RG
870 Account 6610	79,266	RG
880 Account 6620	307,515	RG

Comments: