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State of Washington Utilities and Transportation Commission P. O. Box 47250 Olympia, WA 98504-7250

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m MOSS ext{-}ADAMS}_{\scriptscriptstyle 
m LLP}$ 

Certified Public Accountants | Business Consultants

RE: WC Docket No. 10-90: Administration of Connect America Fund Intercarrier Compensation Replacement §54.304(d)(1), Annual Reporting Requirements §54.313(h)(i), Transition of Carrier Access Charges §51.909, and Eligible Revenue Recovery § 57.917(d)(vii)

Moss Adams LLP respectfully files on behalf of Westgate Communications LLC dba WeavTel with the Washington Utilities and Transportation Commission this Request for Confidential Treatment of Information (the "Request"). The Request seeks confidential treatment of certain financial and subscriber information contained in its filings that include the projected eligibility for CAF ICC funding for July 1, 2017 through June 30, 2018, Tariff Review Plan (TRP) data governing the local switched access rates and Local Rate Floor Data. This request is made pursuant to WAC 480-07-160.

Pursuant to 47 C.F.R. §54.304(d)(1) of the Federal Communications Commission's rules, enclosed please find the projected eligibility for CAF ICC funding for July 1, 2017 through June 30, 2018 for Westgate Communications LLC dba WeavTel, Study Area Code 520580. This projection includes any true-ups associated with earlier filing periods. This projection has also been filed as confidential with the Federal Communications Commission and the Universal Service Administrative Company, as the administrator of the Federal Universal Service Fund.

In addition Westgate Communications LLC dba WeavTel includes its Local Rate Floor Data certifications and associated reporting as required in 47 C.F.R. §54.313 (h)(i). As previously filed in accordance with 47 C.F.R. §51.909 governing Carrier Access Charges; Westgate Communications LLC dba WeavTel provides supplemental TRP data. Lastly copies of annual certifications regarding CAF ICC Data reported to the Federal Communications Commission specifically required for Double Recovery as specified in 47 C.F.R. §57.917 (d)(vii) are included with this filing.

Following this filing will be an original printed on yellow-colored paper stamped "Confidential per WAC 480-07-160," which has been placed in a sealed envelope, along with one redacted copy. This information, submitted in a sealed envelope, stamped confidential can be reviewed by the Commission staff. Native files are not available for this compliance filing.



State of Washington Utilities and Transportation Commission June 16, 2017 Page 2

Public disclosure of such information would likely cause substantial harm to the financial position of the Company.

Should you have any questions regarding this filing, please contact me at 509.777.0137 or <a href="mailto:tym.rutkowski@mossadams.com">tym.rutkowski@mossadams.com</a>.

Sincerely,

Tym Rutkowski, Regulatory Consulting Manager for

Moss Adams LLP

**Enclosures** 

cc: Ms. Carol Ihlanfeldt

Mr. Rick Weaver



### 2017 CAF ICC Data Collection

NECA Home NECA Data Collections Contact Us CAF ICC - Instructions & Documents Paper Certification Tracking Logout Logged in User: Jaye Rishard

Study Area: WESTGATE dba WEAVTEL (ID: 520580)

Intrastate Revenues (FCC TRP exhibit)

Option 1: View TRP Output in Excel Option 2: Download TRP Data in Excel

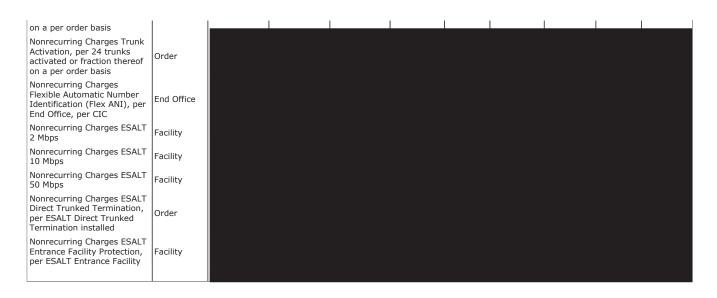
### **Intrastate Revenues**

Test Year 2017-2018 Expected Maximum Intrastate Revenue:

Col D	Col E	Col F	Col G	Col H	Coll	Col J	Col K	Col L	Col M	Col N
						 H*I			[(L/K)^	H*L
Rate Element Description	Unit of Demand	7/1/2017 Interstate Rate	Test Year 2016-2017 Current Intrastate Rate	7/1/2017 Proposed Intrastate Rate	FY 2011 Intrastate Units: Terminating for Non- Dedicated or Originating and Terminating for Dedicated Elements	Intrastate Price-out with 7/1/2017 proposed intrastate rate and FY2011 Demand	FY 2016 Intrastate Units: Terminating for Non- Dedicated and total for Dedicated Elements	Test Year 2017-2018 Forecasted Intrastate Units	(12/21)-1] *100 Intrastate Units Growth Rate %	TY 2017-18 Forecasted Intrastate Revenue
Terminating End Office										
Access Service Terminating End Office, Premium, per access minute	MOU									
Terminating End Office Access Service Terminating End Office, Non-Premium, per access minute	MOU									
Entrance Facility, Per Termination Voice Grade Two Wire	Termination									
Entrance Facility, Per Termination Voice Grade Four Wire	Termination									
Entrance Facility, Per Termination High Capacity DS1	Termination									
Entrance Facility, Per Termination High Capacity DS3	Termination									
Entrance Facility, Per Termination Synchronous Optical Channel OC3	Termination									
Entrance Facility, Per Termination Synchronous Optical Channel OC12	Termination									
Entrance Facility, Per Termination ESALT 2 Mbps	Circuit									
Entrance Facility, Per Termination ESALT 10 Mbps	Circuit									
Entrance Facility, Per Termination ESALT 50 Mbps	Circuit									
Direct Trunked Transport Facility/ Mile Voice Grade - Two Wire & Four Wire	Mile									
Direct Trunked Transport Facility/ Mile High Capacity DS1	Mile									
Direct Trunked Transport Facility/ Mile High Capacity DS3	Mile									
Direct Trunked Transport Facility/ Mile Synchronous Optical Channel OC3	Mile									
Direct Trunked Transport Facility/ Mile Synchronous Optical Channel OC12	Mile									
Direct Trunked Transport Facility/ Mile ESALT 2 Mbps	Circuit Miles									







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### 2017 CAF ICC Data Collection

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Study Area: WESTGATE dba WEAVTEL (ID: 520580)

**Study Area USAC Reports** 

[View Printer-friendly report]

2017 USAC Data Report (Test Period 2017-2018)

### **CONNECT AMERICA FUND**

Data to be provided to USAC/FCC in June 2017 for CAF ICC Purposes

	Test Period 7/1/17-6/30/18 Post True-up (Filing) View
	Rate-of-Return (ROR) Carrier Revenue Requirement
1	2011 Interstate Switched Access Revenue Requirement
2	FY 2011 Intrastate Terminating Switched Access Revenues
3	FY 2011 Net Reciprocal Compensation Revenues
4	2011 ROR Carrier Base Period Revenue (Line 1 + Line 2 + Line 3)
5	ROR Carrier Baseline Adjustment Factor (0.95 ^ 6)
6	ROR Carrier Revenue Requirement (Line 4 x Line 5)
7	Pool Administration Expenses
8	Total ROR Carrier Revenue Requirement (Line 6 + Line 7)
	Revenues from Reformed Intercarrier Compensation (ICC) Rates
9	Interstate Switched Access Revenues
10	Interstate Allocated Switched Access Revenues#
11	Transitional Intrastate Access Service Revenues
12	Net Transitional Reciprocal Compensation Revenues
13	Total ICC Revenue (Line 10 + Line 11 + Line 12)
	Eligible Recovery
14	TRS Increment
15	Regulatory Fees Increment
16	NANPA Increment
17	Interstate Local Switching Support for Price Cap Affiliates
18	Adjustment for Double Recovery or Corrections
19	Test Period 15/16 Trueup - Net Impact on Total Eligible Recovery
20	Eligible Recovery (Line 8 - Line 13) + (Line 14 + Line 15 + Line 16 + Line 18 + Line 19) - (Line 17)
	Revenues from Access Recovery Charges (ARC)
21	Residential ARC Revenues
22	Single Line Business ARC Revenues
23	Multi-Line Business ARC Revenues
24	Total ARC Revenues (Line 21 + Line 22 + Line 23)
	Connect America Fund (CAF) ICC Support**
25	Connect America Fund (CAF) ICC Support (Line 20 - Line 24)
	Revised CAF ICC Support with Imputed ARC Revenues for Broadband-Only Loops
26	ARC Revenue Adjustment
27	Adjusted Test Period 2017-2018 CAFICC Support (Line 25 - Line 26)

NOTES:
#Per FCC Designation Order, calculated as (Sum of Line 9 for all TS pool participants) \* (Line 1/ Sum of Line 1 for all TS pool participants)
\*\*NECA estimate provided for informational purposes only - actual to be calculated by USAC.

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### 2017 CAF ICC Data Collection

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Logged in User: Jaye Rishard

Study Area: WESTGATE dba WEAVTEL (ID: 520580)

**Access Recovery Charges** 

Recalculate ARC Rates & CAF Support revenues

Test Period 2017-18 Pre-True-up View Test Period 2017-18 Post-True-Up (Filing) View

		Test Po	eriod 2017-2	018 Post	True-Up	(Filing) Vi	ew			
Exchange/Zone Name	Residential Lines excluding Lifelines	Residential ARC	Residential ARC Revenue	SLB Lines	SLB ARC	SLB ARC Revenue	MLB Lines	MLB ARC	MLB ARC Revenue	Total ARC Revenue
Stehekin Study Area Summary										

### **REDACTED**

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### TO BE COMPLETED BY THE REPORTING CARRIER.

Certification of Officer as to the Accuracy of the CAF ICC Data Reported I certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the actual data reported; and, to the best of my knowledge, the information reported on this form is accurate.	ation of Officer as to the my responsibilities include eported on this form is acc	Certification of Officer as to the Accuracy of the CAF ICC Data Reported grarrier; my responsibilities include ensuring the accuracy of the actual data reported on this form is accurate.	orted ta reported;		
Name of Reporting Carrier: WESTGATE	WESTGATE dba WEAVTEL				
Richard Weaver Signature of Authorized Officer:	Weaver	Digitally signed by Richard Weaver DN:cn=Richard Weaver,email=rick@weavnet.com,O=westgate dba weavtel,I=Chelan WA 98816, Date:5/22/2017	eaver DN:cn=Richard .com,O=westgate dba Date:5/22/2017	Date:	5/22/2017
Printed name of Authorized Officer:	Richard Weaver				
Title or position of Authorized Officer:	General Manager				
Telephone number of Authorized Officer: 5	509-682-5556				
Study Area Code of Reporting Carrier	520580	Filing Due Date for this form (mm/dd/yyyy)	6/16/2017		
Persons willfully making false state 47 U.S.C. §§ 502, 503(b	ements on this form can b b), or fine or imprisonment	Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.	e Communications Act of 193. 9, 18 U.S.C. § 1001.	4,	

# TO BE COMPLETED BY THE REPORTING CARRIER, IF AN AGENT IS FILING DATA ON THE CARRIER'S BEHALF:

Certific	ation of Off	icer to Authoriz	e an Agent	Certification of Officer to Authorize an Agent to File Data Reported on Behalf of Reporting Carrier	Reporting Carrier		
I certify that (Name of Agent) behalf of the reporting carrier. I also accuracy of the data provided to the	National certify that I	Exchange Carram an officer of the Ngent; and, to the	riers Assoc ne reporting best of my k	I certify that (Name of Agent)    Carriers Association, Inc.   Inc.	ormation reported on suring the the Authorized		
Agent is accurate.  Name of Authorized Agent:	National	National Exchange Carriers Association, Inc.	riers Assoc	ciation, Inc.			
Name of Reporting Carrier:	WESTG/	ESTGATE dba WEAVTEL	/TEL				
Signature of Authorized Officer:	Richard	Richard Weaver		Digitally signed by Richard Weaver DN:on=Richard Weaver, email=rick@weavnet.com,O=westgate dba weavtel,I=Chelan WA 98816, Date:5/22/2017	sr DN:cn=Richard n,O=westgate dba s:5/22/2017	Date:	5/22/2017
Printed name of Authorized Officer:		Н	Richard Weaver	eaver			
Title or position of Authorized Officer:	er:		General Manager	Manager			
Telephone number of authorized officer:	fficer:		509-682-5556	5556			
Study Area Code of Reporting Carrier	rier	520580		Filing Due Date for this form (mm/dd/yyyy)	6/16/2017		
Persons willfully m 47 U.S	aking false st .C. §§ 502, 50	atements on this 3(b), or fine or im	form can be prisonment	Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.	e Communications Act of 193. 9, 18 U.S.C. § 1001.	4,	

## TO BE COMPLETED BY AN OFFICER OF THE REPORTING CARRIER

Certification of (	officer for Rate-of-Re	Certification of Officer for Rate-of-Return Carrier Eligibility for CAF/ICC Recovery	Recovery		
I certify that I am an officer of the reporting carrier and that, to the best of my knowledge, the reporting carrier on this form certifies that it has complied with Eligible Recovery §51.917(d) and Access Recovery Charge §51.917(e) and is eligible to re CAF ICC support requested pursuant to §51.917(f).	hat, to the best of my l .917(d) and Access Re	rting carrier and that, to the best of my knowledge, the reporting carrier on this form ble Recovery §51.917(d) and Access Recovery Charge §51.917(e) and is eligible to receive the o §51.917(f).	form to receive the		
Name of Reporting Carrier: WESTGATE dba WEAVTEL	ba WEAVTEL				
Signature of Authorized Officer or employee:	Richard Weaver	Digitally signed by Richard Weaver DN:on=Richard Weaver, email=rick@weavnet.com, O=westgate dba weavtel, I=Chelan WA 98816, Date: 5/22/2017	rr DN:cn=Richard ,,O=westgate dba e:5/22/2017	Date:	5/22/2017
Printed name of Authorized Officer or employee:	Richard Weaver	eaver			
Title or position of Authorized Officer or employee:	General	General Manager			
Telephone number of Authorized Officer or employee:	509-682-5556	5556			
Study Area Code of Reporting Carrier 53	520580	Filing Due Date for this form (mm/dd/yyyy)	6/16/2017		
Persons willfully making false stateme 47 U.S.C. §§ 502, 503(b), o	nts on this form can be fine or imprisonment	Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.	e Communications Act of 19 , 18 U.S.C. § 1001.	33 <b>4</b> ,	

## TO BE COMPLETED BY AN OFFICER OF THE REPORTING CARRIER

Certificatio	on of Officer for Rate-	of-Return Carrie	Certification of Officer for Rate-of-Return Carrier Not Seeking Duplicative Recovery	Recovery		
I certify that I am an officer of the reporting carrier and that, to the best of my knowledge, the reporting carrier is not seeking duplicative recovery in the state jurisdiction for any Eligible Recovery subject to the recovery mechanism as per §51.917(d)(vii).	ier and that, to the best c any Eligible Recovery sı	of my knowledge, abject to the reco	the reporting carrier is not s wery mechanism as per §51.9	eeking 117(d)(vii).		
Name of Reporting Carrier: WESTG	WESTGATE dba WEAVTEL					
Signature of Authorized Officer or employee:	Richard Weaver	er	Digitaliy signed by Richard Weaver DN:cn=Richard Weaver,email=rick@weavnet.com,O=westgate dba weavtel,I=Chelan WA 98816, Date:5/22/2017	r DN:cn=Richard ,O=westgate dba ::5/22/2017	Date:	5/22/2017
Printed name of Authorized Officer or employee:		Richard Weaver				
Title or position of Authorized Officer or employee:		General Manager				
Telephone number of Authorized Officer or employee:		509-682-5556				
Study Area Code of Reporting Carrier	520580	Filing Du form (mi	Filing Due Date for this form (mm/dd/yyyy)	6/16/2017		
Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.	statements on this form 03(b), or fine or imprisor	can be punished ıment under Title	ing false statements on this form can be punished by fine or forfeiture under the Communications §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.	e Communications Act of 19 7, 18 U.S.C. § 1001.	934,	

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COLLECTION -
DATA
FLOOR

Block 1 - Contact Information

				-			
ROW #	DATA ELEMENT	EMENT	FORMAT OF REQUESTED	OF TED		RESPONSE	
			DATA	_			
_	Carrier Study Area Code		6 numeric digits	ts 520580	80		
2	Carrier Study Area Name		alpha characters		TGATE COMMUNICA	WESTGATE COMMUNICATIONS LLC dba WEAVTEL	
3	Service Provider Identification Number	ition Number	9 numeric digits		143022926		
4	Residential Local Service Charge Effective Date	e Charge Effective Date	mm/dd/yy	06/01/17	1/17		
2	Contact Name		alpha characters		Weaver, Richard Jude		
9	Contact Telephone Number (include area code)	er (include area code)	9 numeric digits		509-682-5556		
7	Sheet Number		numeric digit(s)	(9			
8	Total Number of Sheets		numeric digit(s)	(3			
			Block 2- Residential Local Service Rates, Fees, and Line Counts	ocal Service Rates, F	ees, and Line Count	60	
	Column 1	Column 2	Column 3	Column 4	Column 5	Column 6	Column 7
	Residential Local	State Subscriber	State Universal	Manditory	Loops	Exchange Name/	Class Of Service
	Service Charge	Line Charge	Service Fee	Extended Area Service Charge		Zone Name	
6							

Certification	n of Officer as to the	Accuracy of the Data Reported	for the Rate Flo	oor Data
		responsibilities include ensuring the ation reported on this form is accura		ctual rate floor data
	()			
1	Communications	LIC		6/12/17
Signature of authorized officer	way th	eur Life		Date 6/12/17
Signature of authorized officer Printed name of authorized officer Rich	Communications  Manager  Department of the communication of the communic	eur_		Date 6/12/17
Title or position of authorized officer Ge	nard J. Weaver	eur_		Date 6/12/17