



WeavTel  
P.O. Box 2937  
Chelan, WA 98816  
(509) 682-5556 ph  
(509) 682-5558 fax  
rick@weavnet.com

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June 30, 2014

Mr. Steven V. King  
Executive Director & Secretary  
Washington Utilities and Transportation Commission  
1300 South Evergreen Park Drive SW  
Olympia, WA 98504-7250

RE: WC Docket No. 10-90 , UT-143013

Pursuant to the requirements of 47 C.F.R. § 54.313, WC Docket No. 10-90, Westgate Communications LLC dba WeavTel respectfully submits FCC Form 481.

Sincerely,

Richard J. Weaver  
General Manager

Enclosures

<b>FCC Form 481 - Carrier Annual Reporting</b>	FCC Form 481
<b>Data Collection Form</b>	OMB 3060-0986
	OMB 3060-0819
	Avg. Burden Estimate per Respondent: 20 Hours

<010> Study Area Code	520580
<015> Study Area Name	WESTGATE COMMUNICATIONS LLC D/B/A WEAVETEL
<020> Program Year	2015
<030> Contact Name: Person USAC should contact with questions about this data	Richard J. Weaver
<035> Contact Telephone Number: Number of the person identified in data line <030>	509-682-5556
<039> Contact Email: Email of the person identified in data line <030>	rick@weavnet.com

ANNUAL REPORTING FOR ALL CARRIERS			54.313 Completion Required	54.422 Completion Required
<i>(check box when complete)</i>				
<b>&lt;100&gt; Service Quality Improvement Reporting</b>	<i>(complete attached worksheet)</i>		X	
<b>&lt;200&gt; Outage Reporting (voice)</b>	<i>(complete attached worksheet)</i>		X	X
<b>&lt;210&gt;</b>	<input checked="" type="checkbox"/> <-- check box if no outages to report			
<b>&lt;300&gt; Unfulfilled Service Requests (voice)</b>	\$0		X	
<b>&lt;310&gt; Detail on Attempts (voice)</b>		<i>(attach descriptive document)</i>		
<b>&lt;320&gt; Unfulfilled Service Requests (broadband)</b>	\$0		X	
<b>&lt;330&gt; Detail on Attempts (broadband)</b>		<i>(attach descriptive document)</i>		
<b>&lt;400&gt; Number of Complaints per 1,000 customers (voice)</b>			X	X
<b>&lt;410&gt; Fixed</b>	0			
<b>&lt;420&gt; Mobile</b>	0			
<b>&lt;440&gt; Number of Complaints per 1,000 customers (broadband)</b>			X	
<b>&lt;450&gt; Fixed</b>	0			
<b>&lt;450&gt; Mobile</b>	0			
<b>&lt;500&gt; Service Quality Standards &amp; Consumer Protection Rules Compliance</b>	<i>(check to indicate certification)</i>		X	X
<b>&lt;510&gt;</b>	<i>(attach descriptive document)</i>		X	X
<b>&lt;600&gt; Functionality in Emergency Situations</b>	<i>(check to indicate certification)</i>		X	X
<b>&lt;610&gt;</b>	<i>(attach descriptive document)</i>		X	X
<b>&lt;700&gt; Company Price Offerings (voice)</b>	<i>(complete attached worksheet)</i>		X	
<b>&lt;710&gt; Company Price Offerings (broadband)</b>	<i>(complete attached worksheet)</i>		X	
<b>&lt;800&gt; Operating Companies and Affiliates</b>	<i>(complete attached worksheet)</i>		X	X
<b>&lt;900&gt; Tribal Land Offerings (Y/N)?</b>	<i>(if yes, complete attached worksheet)</i>		X	
<b>&lt;1000&gt; Voice Services Rate Comparability</b>	<i>(check to indicate certification)</i>		X	
<b>&lt;1010&gt;</b>	<i>(attach descriptive document)</i>		XX	
<b>&lt;1100&gt; Terrestrial Backhaul (Y/N)?</b>	<i>(if not, check to indicate certification)</i>		X	
<b>&lt;1110&gt;</b>	<i>(complete attached worksheet)</i>		X	
<b>&lt;1200&gt; Terms and Condition for Lifeline Customers</b>	<i>(complete attached worksheet)</i>			X

**Price Cap Carriers, Proceed to Price Cap Additional Documentation Worksheet**  
*Including Rate-of-Return Carriers affiliated with Price Cap Local Exchange Carriers*

<2000>	<i>(check to indicate certification)</i>	
<2005>	<i>(complete attached worksheet)</i>	

**Rate of Return Carriers, Proceed to ROR Additional Documentation Worksheet**

<3000>	<i>(check to indicate certification)</i>	
<3005>	<i>(complete attached worksheet)</i>	

**(100) Service Quality Improvement Reporting  
Data Collection Form**

FCC Form 481  
OMB Control No. 3060-0986  
OMB Control No. 3060-0819  
April 2014

<010> Study Area Code 520580  
 <015> Study Area Name WESTGATE COMMUNICATIONS LLC D/B/A/ WEAVTEL  
 <020> Program Year 2015  
 <030> Contact Name - Person USAC should contact regarding this data Richard J. Weaver  
 <035> Contact Telephone Number - Number of person identified in data line <030> 509-982-5556  
 <039> Contact Email Address - Email Address of person identified in data line <030> rick@weavenet.com

<110> Has your company received its ETC certification from the FCC? (yes / no ) No  
 If your answer to Line <110> is yes, do you have an existing §54.202(a) "5  
 <111> year plan" filed with the FCC? (yes / no )

If your answer to Line <111> is yes, then you are required to file a progress report, on line <112> delineating the status of your company's existing § 54.202(a) "5 year plan" on file with the FCC, as it relates to your provision of voice telephony service.

<112> Attach Five-Year Service Quality Improvement Plan or, in subsequent years, your annual progress report filed pursuant to 47 C.F.R. § 54.313(a)(1). If your company is a CETC which receives only frozen support, your progress report is only required to address voice telephony service

520580WA112.pdf

Name of Attached Document (.pdf)

Please check these boxes below to confirm that the attached PDF, on line 112, contains a progress report on its five-year service quality improvement plan pursuant to § 54.202(a). The information shall be submitted at the wire center level or census block as appropriate.


<113> Maps detailing progress towards meeting plan targets  
 <114> Report how much universal service (USF) support was received  
 <115> How (USF) was used to improve service quality  
 <116> How (USF) was used to improve service coverage  
 <117> How (USF) was used to improve service capacity  
 <118> Provide an explanation of network improvement targets not met in the prior calendar year.

**(200) Service Outage Reporting (Voice)  
Data Collection Form**

FCC Form 481  
OMB Control No. 3060-0986  
OMB Control No. 3060-0819  
April 2014

<010> Study Area Code 520580  
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 <020> Program Year 2015  
 <030> Contact Name - Person USAC should contact regarding this data Richard J. Weaver  
 <035> Contact Telephone Number - Number of person identified in data line <030> 509-982-5556  
 <039> Contact Email Address - Email Address of person identified in data line <030> rick@weavnet.com

<220>	<a>	<b1>	<b2>	<b3>	<b4>	<ci>	<c2>	<d>	<e>	<f>	<g>	<h>
	NORS Reference Number	Outage Start Date	Outage Start Time	Outage End Date	Outage End Time	Number of Customers Affected	Total Number of Customers	911 Facilities Affected (Yes / No)	Service Outage Description (Check all that apply)	Did This Outage Affect Multiple Study Areas (Yes / No)	Service Outage Resolution	Preventative Procedures

(700) Price Offerings including Voice Rate Data  
Data Collection Form

FCC Form 481  
OMB Control No. 3060-0986  
OMB Control No. 3060-0819  
April 2014

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<015> Study Area Name WESTGATE COMMUNICATIONS LLC D/B/A/ WEAVTEL  
<020> Program Year 2015  
<030> Contact Name - Person USAC should contact regarding this data Richard J. Weaver  
<035> Contact Telephone Number - Number of person identified in data line <030> 509-982-5556  
<039> Contact Email Address - Email Address of person identified in data line <030> rjick@weavnet.com

<01/01/yyyy>

<701> Residential Local Service Charge Effective Date  
<702> Single State-wide Residential Local Service Charge

<a1>	<a2>	<a3>	<b1>	<b2>	<b3>	<b4>	<b5>	<c>
State	Exchange (ILEC)	SAC (CETC)	Rate Type	Residential Local Service Rate	State Subscriber Line Charge	State Universal Service Fee	Mandatory Extended Area Service Charge	Total per line Rates and Fees
WA	Stehekin		FR	25	0	0	0	25

(710) Broadband Price Offerings  
Data Collection Form

FCC Form 481  
OMB Control No. 3060-0986  
OMB Control No. 3060-0819  
April 2014

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 <015> Study Area Name WESTGATE COMMUNICATIONS LLC D/B/A/ WEAVTEL  
 <020> Program Year 2015  
 <030> Contact Name - Person USAC should contact regarding this data Richard J. Weaver  
 <035> Contact Telephone Number - Number of person identified in data line <030> 509-982-5556  
 <039> Contact Email Address - Email Address of person identified in data line <030> rick@weavenet.com

<e1>	<a2>	<b1>	<b2>	<c>	<d1>	<d2>	<d3>	<d4>
State	Exchange (ILEC)	Residential Rate	State Regulated Fees	Total Rate and Fees	Broadband Service - Download Speed (Mbps)	Broadband Service - Upload Speed (Mbps)	Usage Allowance (GB)	Usage Allowance Action Taken When Limit Reached (select)
WA	Stehekin	40	0	0	1.2	360	0	Unlimited

(800) Operating Companies and Affiliates  
Data Collection Form

FCC Form 481  
OMB Control No. 3060-0986  
OMB Control No. 3060-0819  
April 2014

<010>	Study Area Code	520580			
<015>	Study Area Name	WESTGATE COMMUNICATIONS LLC D/B/A/ WEAVTEL			
<020>	Program Year	2015			
<030>	Contact Name - Person USAC should contact regarding this data	Richard J. Weaver			
<035>	Contact Telephone Number - Number of person identified in data line <030>	509-982-5556			
<039>	Contact Email Address - Email Address of person identified in data line <030>	<a href="mailto:rjck@weavenet.com">rjck@weavenet.com</a>			
<810>	Reporting Carrier	WESTGATE COMMUNICATIONS LLC D/B/A/ WEAVTEL			
<811>	Holding Company				
<812>	Operating Company	WESTGATE COMMUNICATIONS LLC D/B/A/ WEAVTEL			
<813>	Affiliates	<81>	<82>	<83>	Doing Business As Company or Brand Designation

**(900) Tribal Lands Reporting  
Data Collection Form**

FCC Form 481  
OMB Control No. 3060-0986  
OMB Control No. 3060-0819  
April 2014

<010>	Study Area Code	520580
<015>	Study Area Name	WESTGATE COMMUNICATIONS LLC D/B/A/ WEAVTEL
<020>	Program Year	2015
<030>	Contact Name - Person USAC should contact regarding this data	Richard J. Weaver
<035>	Contact Telephone Number - Number of person identified in data line <030>	509-982-5556
<039>	Contact Email Address - Email Address of person identified in data line <030>	rick@weavenet.com
<910>	Tribal Land(s) on which ETC Serves	
<920>	Tribal Government Engagement Obligation	Name of Attached Document (.pdf)

If your company serves Tribal lands, please select (Yes, No, NA) for each of these boxes to confirm the status described on the attached PDF, on line 920, demonstrates coordination with the Tribal government pursuant to § 54.313(a)(9) includes:

Select (Yes, No, NA)	
	<921> Needs assessment and deployment planning with a focus on Tribal community anchor institutions;
	<922> Feasibility and sustainability planning;
	<923> Marketing services in a culturally sensitive manner;
	<924> Compliance with Rights of way processes
	<925> Compliance with Land Use permitting requirements
	<926> Compliance with Facilities Siting rules
	<927> Compliance with Environmental Review processes
	<928> Compliance with Cultural Preservation review processes
	<929> Compliance with Tribal Business and Licensing requirements.



**(1110) No Terrestrial Backhaul Reporting Data Collection Form**

FCC Form 481  
 OMB Control No. 3060-0986  
 OMB Control No. 3060-0819  
 April 2014

<010> Study Area Code 520580  
 <015> Study Area Name WESTGATE COMMUNICATIONS LLC D/B/A/ WEAVTEL  
 <020> Program Year 2015  
 <030> Contact Name - Person USAC should contact regarding this data Richard J. Weaver  
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 <039> Contact Email Address - Email Address of person identified in data line <030> rick@weavenet.com

Please check this box to confirm no terrestrial backhaul options exist within the supported area pursuant to § 54.313(G)

Please check this box to confirm the reporting carrier offers broadband service of at least 1 Mbps downstream and 256 kbps upstream within the supported area pursuant to § 54.313(G)

**(1200) Terms and Condition for Lifeline Customers**  
**Data Collection Form**

FCC Form 481  
 OMB Control No. 3060-0986  
 OMB Control No. 3060-0819  
 April 2014

<010> Study Area Code 520580  
 <015> Study Area Name WESTGATE COMMUNICATIONS LLC D/B/A/ WEAVTEL  
 <020> Program Year 2015  
 <030> Contact Name - Person USAC should contact regarding this data Richard J. Weaver  
 <035> Contact Telephone Number - Number of person identified in data line <030> 509-982-5556  
 <039> Contact Email Address - Email Address of person identified in data line <030> rick@weavenet.com

<1210> Terms & Conditions of Voice Telephony Lifeline Plans  
 Name of attached document (.pdf)

<1220> Link to Public Website HTTP <https://weavtel-public.sharepoint.com/lifeline>

Please check these boxes below to confirm that the attached PDF, on line 1210, or the website listed, on line 1220, contains the required information pursuant to § 54.422(a)(2) annual reporting for ETCs receiving low-income support, carriers must annually report:

<1221> Information describing the terms and conditions of any voice telephony service plans offered to Lifeline subscribers,

<1222> Details on the number of minutes provided as part of the plan,

<1223> Additional charges for toll calls, and rates for each such plan.

**(3005) Rate Of Return Carrier Additional Documentation**  
**Data Collection Form**

FCC Form 481  
 DMB Control No. 3060-0986  
 DMB Control No. 3060-0879  
 April 2014

<010> Study Area Code: 520580  
 <015> Study Area Name: WESTGATE COMMUNICATIONS LLC D/B/A/ WEA/VTEL  
 <020> Program Year: 2015  
 <030> Contact Name - Person USAC should contact regarding this data: Richard J. Weaver  
 <035> Contact Telephone Number - Number of person identified in data line <030>: 509-982-5556  
 <039> Contact Email Address - Email Address of person identified in data line <030>: rick@weavernet.com

**CHECK the boxes below to note compliance on its five year service quality plan (pursuant to 47 CFR § 54.202(a)) and, for privately held carriers, ensuring compliance with the financial reporting requirements set forth in 47 CFR § 54.313(f)(2). I further certify that the information reported on this form and in the documents attached below is accurate.**

**Progress Report on 5 Year Plan**

	Name of Attached Document Listing Required Information	(Yes/No)
(3010) Milestone Certification (47 CFR § 54.313(f)(1)(i))		<input type="checkbox"/>
(3011) Please check this box to confirm that the attached PDF, on line 3012, contains the required information pursuant to § 54.313 (f)(1)(i), any rate of return carrier shall provide the number, names, and addresses of community anchor institutions to which began providing access to broadband service in the preceding calendar year.		<input type="checkbox"/>
(3012) Community Anchor Institutions (47 CFR § 54.313(f)(1)(ii))		<input type="checkbox"/>
(3013) Is your company a Privately Held ROR Carrier (47 CFR § 54.313(f)(2))		<input type="checkbox"/>
(3014) If yes, does your company file the RUS annual report		<input type="checkbox"/>
(3017) Please check these boxes to confirm that the attached PDF, on line 3017, contains the required information pursuant to § 54.313(f)(2) compliance requires:		<input type="checkbox"/>
(3015) Electronic copy of their annual RUS reports (Operating Report for Telecommunications Borrowers)		<input checked="" type="checkbox"/>
(3016) PDF of Balance Sheet, Income Statement and Statement of Cash Flows		<input checked="" type="checkbox"/>
(3017) If the response is yes on line 3014, attach your company's RUS annual report and all required documentation		<input type="checkbox"/>
(3018) If the response is no on line 3014, is your company audited?		<input type="checkbox"/>
(3019) If the response is yes on line 3018, please check the boxes below to confirm your submission, on line 3026 pursuant to § 54.313(f)(2), contains:		<input type="checkbox"/>
(3020) Either a copy of their audited financial statement; or (2) a financial report in a format comparable to RUS Operating Report for Telecommunications PDF of Balance Sheet, Income Statement and Statement of Cash Flows		<input type="checkbox"/>
(3021) Management letter issued by the independent certified public accountant that performed the company's financial audit.		<input type="checkbox"/>
(3022) If the response is no on line 3018, please check the boxes below to confirm your submission, on line 3026 pursuant to § 54.313(f)(2), contains:		<input type="checkbox"/>
(3023) Copy of their financial statement which has been subject to review by an independent certified public accountant; or (2) a financial report in a format comparable to RUS Operating Report for Telecommunications Borrowers;		<input type="checkbox"/>
(3024) Underlying information subjected to a review by an independent certified public accountant		<input type="checkbox"/>
(3025) Underlying information subjected to an officer certification.		<input type="checkbox"/>
(3026) PDF of Balance Sheet, Income Statement and Statement of Cash Flows		<input type="checkbox"/>
(3026) Attach the worksheet listing required information		<input type="checkbox"/>

Certification - Agent/Carrier Data Collection Form		FCC Form 481 OMB Control No. 3060-0986 OMB Control No. 3060-0819 April 2014
<010> Study Area Code	520580	
<015> Study Area Name	WESTGATE COMMUNICATIONS LLC D/B/A/ WEAVTEL	
<020> Program Year	2015	
<030> Contact Name - Person USAC should contact regarding this data	Richard J. Weaver	
<035> Contact Telephone Number - Number of person identified in data line <030>	509-982-5556	
<039> Contact Email Address - Email Address of person identified in data line <030>	rick@weavenet.com	

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

Certification of Officer to Authorize an Agent to File Annual Reports for CAF or LI Recipients on Behalf of Reporting Carrier			
I certify that (Name of Agent) <b>Moss Adams, LLP</b> is authorized to submit the information reported on behalf of the reporting carrier. I also certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the annual data reporting requirements provided to the authorized agent; and, to the best of my knowledge, the reports and data provided to the authorized agent is accurate.			
Name of Authorized Agent: Moss Adams, LLP			
Name of Reporting Carrier: WESTGATE COMMUNICATIONS LLC D/B/A WEAVTEL			
Signature of Authorized Officer: <i>Richard J. Weaver</i>			Date: 6/30/14
Printed name of Authorized Officer: Richard J. Weaver			
Title or position of Authorized Officer: General Manager			
Telephone number of Authorized Officer: 509-682-5556			
Study Area Code of Reporting Carrier:	520580	Filing Due Date for this form:	7/1/2014
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.			

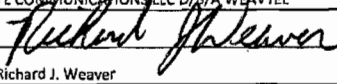
TO BE COMPLETED BY THE AUTHORIZED AGENT:

Certification of Agent Authorized to File Annual Reports for CAF or LI Recipients on Behalf of Reporting Carrier			
I, as agent for the reporting carrier, certify that I am authorized to submit the annual reports for universal service support recipients on behalf of the reporting carrier; I have provided the data reported herein based on data provided by the reporting carrier; and, to the best of my knowledge, the information reported herein is accurate.			
Name of Reporting Carrier: WESTGATE COMMUNICATIONS LLC D/B/A WEAVTEL			
Name of Authorized Agent or Employee of Agent: Moss Adams, LLP			
Signature of Authorized Agent or Employee of Agent: <i>Eric N. Votaw</i>			Date: 6/30/14
Printed name of Authorized Agent or Employee of Agent: Eric N. Votaw			
Title or position of Authorized Agent or Employee of Agent: Senior Manager			
Telephone number of Authorized Agent or Employee of Agent: 209-955-6116			
Study Area Code of Reporting Carrier:	520580	Filing Due Date for this form:	7/1/2014
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.			

Certification - Reporting Carrier Data Collection Form	FCC Form 481 OMB Control No. 3060-0986 OMB Control No. 3060-0819 April 2014
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<010> Study Area Code	520580
<015> Study Area Name	WESTGATE COMMUNICATIONS LLC D/B/A WEAVTEL
<020> Program Year	2015
<030> Contact Name - Person USAC should contact regarding this data	Richard J. Weaver
<035> Contact Telephone Number - Number of person identified in data line <030>	509-982-5556
<039> Contact Email Address - Email Address of person identified in data line <030>	rick@weavenet.com

**TO BE COMPLETED BY THE REPORTING CARRIER, IF THE REPORTING CARRIER IS FILING ANNUAL REPORTING ON ITS OWN BEHALF:**

I certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the annual reporting requirements for universal service support recipients; and, to the best of my knowledge, the information reported on this form and in any attachments is accurate.	
Name of Reporting Carrier: WESTGATE COMMUNICATIONS LLC D/B/A WEAVTEL	
Signature of Authorized Officer: 	Date 6/30/2014
Printed name of Authorized Officer: Richard J. Weaver	
Title or position of Authorized Officer: General Manager	
Telephone number of Authorized Officer: 509-682-5556	
Study Area Code of Reporting Carrier: 520580	Filing Due Date for this form: 7/1/2014
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.	

Westgate Communications LLC d/b/a WeavTel's five year service quality plan.

Westgate Communications LLC dba WeavTel ("WeavTel") submits initial five-year build-out Service Quality Improvement plan pursuant to C.F.R. §54.202(a)(1)(ii) that specifies specificity proposed improvements or upgrades to the WeavTel's network throughout its service area. In addition, WeavTel is providing information that includes an estimate of the population that will be serviced as a result of these improvements. The receipt of USF support, combined with other funding sources will allow WeavTel to continue to meet its broadband obligations within its service area, complete service request within a reasonable amount of time.

2015: 1<sup>st</sup> year

WeavTel will continue its build out, increasing its service area and broadband capabilities. This will include applying for and receiving Right of Way permits to build two 100 foot communications towers for the Stehekin exchange/wirecenter. The planned site for the first fixed wireless tower (that is included in the cost study for USF purposes) tower will be behind the current central office/earth station in Stehekin, off of Stehekin Valley road adjacent to the Stehekin Waste Water treatment site. The second tower is planned to be built behind the National Parks Services Shops off of Company Creek Road approximately five miles up from the mouth of the Stehekin River. In combination the two towers will cover approximately 15 square miles. These two towers will have the potential to increase telephone lines in the area by over 30 lines and 30 broadband subscribers. This is a 30% increase in telephone line count and 300 percent increase in broadband services. The projected capital expenditures for this year are \$30,000.00.

2016: 2<sup>nd</sup> year

Upon completion of the two towers, WeavTel will then be able to move to procure right of way permits to place radio repeater at Grouse Mountain or Junior Point located at 48 degrees 1 minutes 58.17 seconds north 120 degrees 22 minutes 12.07 seconds West, as well as obtaining colocation contract to place radio repeater on Chelan butte at coordinates 47° 48' 25.69" North 120° 2' 2.23" West. Construction of the two repeater sites will be initialized as seasonal access to the region allows. The two radio repeater sites will permit terrestrial connectivity/backhaul from the Stehekin Exchange back to its tandem, improving service by enabling WeavTel to provide exponentially greater bandwidth to customers. The projected capital expenditures for this year are \$25,000.00 in engineering and permitting process. These expenditures will allow the next year build out.

2017: 3<sup>rd</sup> year

Construction of the two radio repeater sites at the two sites will conclude, after which terrestrial backhaul connectivity to the Stehekin Exchange will be setup and implemented. Upon completion, internet bandwidth in the exchange will be increased upwards of 500%. Other improvements to service include Sun outages will not be able to affect telephone service. Additionally, WeavTel will be able to provide high speed internet to all customers at a

reasonable price. With this build out, the Stehekin exchange will no longer be disconnected from the contiguous lower forty eight states. The projected capital expenditures will be \$40,000.00.

2018: 4<sup>th</sup> year

WeavTel's fourth year plan includes placing and installing additional small communications tower(s) around the Stehekin Valley to cover any non-serviced (Dead spaces) that cannot be reached by the main two towers. This will improve service by providing connectivity availability fully to the Stehekin area. This will increase telephone lines by 15 lines and 10 broadband subscribers. The projected capital expenditures for this year are \$18,000.00.

2019: 5<sup>th</sup> year

Subsequent to the supplementation of service to dead spaces within the Stehekin Valley, WeavTel will initiate expansion of service provision along the lakeside between the communities of Lucerne and Stehekin through the installation of additional small communications tower(s) as needed. This will improve service by providing connectivity availability along the Lucerne/Stehekin lakeside. This will increase telephone lines by 10 and broadband subscribers by 15. The projected capital expenditures will be \$23,000.00

Response Line 510  
Westgate Communications LLC d/b/a WeavTel  
Study Area 520580

Pursuant to 47 C.F.R. § 54.313(a)(5) and or 47 C.F.R. § 54.422(b)(3) Westgate Communications LLC d/b/a WeavTel (“COMPANY”) is in compliance with appropriate FCC Service Quality Standards and Consumer Protection Rules. COMPANY provides CPNI training to all of its new employees and in addition trains all of its existing employees on an annual basis. COMPANY also conducts subscriber outreach regarding CPNI by periodically placing CPNI explanation messages onto its website informing subscribers on CPNI rules and regulations. In addition COMPANY trains staff on Red Flag issues on an annual basis. All company employees are required to sign and acknowledge that they have completed CPNI and Red Flag training and understand obligations to adherence of applicable rules.

COMPANY also outlines its rates, terms, and conditions under which COMPANY offers service in its Local Exchange Tariff. The tariff explains customer rights and obligations, customer service, dispute resolution, deposits, billing and payment options, disconnection of service as well as cancellation of service options. COMPANY keeps its tariffs available for public inspection at its business offices.



Response Line 610  
Westgate Communications LLC d/b/a WeavTel  
Study Area 520580

Functionality in Emergency Situations:

Pursuant to 47 C.F.R. § 54.313(a) (6) and 47 C.F.R § 54.22(b) (4) as set forth in 47 C.F.R. § 54.202(a) (2) Westgate Communications LLC d/b/a WeavTel ("NAME") meets the requirements to remain functional in emergency situations and has the following capabilities: Back-up power is provided to Manson Tandem/Earth Station by use of a fixed generator and batteries that provide it with 72 hours of emergency power. In addition, Stehekin Central Office/Earth Station has at least 72 hours of back-up power by use of mobile generators and fixed batteries. Westgate has connectivity to the neighboring exchange of Manson EXCHANGE and has connectivity to the LATA Tandem in Wenatchee which further provides capabilities of handling traffic. Lastly, Westgate is prepared and capable of managing traffic spikes resulting from emergency situations and has established procedures for employees to follow during emergency situations.

Response to Line 1010  
Westgate Communications LLC d/b/a WeavTel  
Study Area 520580

### Voice Services Comparability Report

Pursuant to 47 C.F.R. § 54.313 (a) (10 ) Westgate Communications LLC d/b/a Weavtel (“Weavtel”) is in compliance with the requirement that voice services is no more than two standard deviations above the national average urban rate for voice service of \$46.96 as specified in Public Notice DA 14-384 issued on March 20, 2014. Weavtel’s current total local end-user rate<sup>1</sup> of \$25.00 (which includes a local fee of \$0.00, mandated state fees of \$0.00 and mandatory extended area service charges of \$0.00) is not above the standard deviation as specified in the USF/ICC Transformation Order.<sup>2</sup>

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<sup>1</sup> Local End User Rate as defined in USF/ICC Transformation Order 26 FCC Rcd at 17751, Para. 238

<sup>2</sup> USF/ICC Transformation Order, 26 FCC Rcd at 17694, Para. 84 (footnote included) “The standard deviation is a measure of dispersion. The sample standard deviation is the square root of the sample variance. The sample variance is calculated as the sum of the squared deviations of the individual observations in the sample of data from the sample average divided by the total number of observations in the sample minus one. In a normal distribution, about 68 percent of the observations lie within one standard deviation above and below the average and about 95 percent of the observations lie within two standard deviations above and below the average.”

<b>USDA-RUS</b>  <b>OPERATING REPORT FOR TELECOMMUNICATIONS BORROWERS</b>	<i>This data will be used by RUS to review your financial situation. Your response is required by 7 U.S.C. 901 et seq. and, subject to federal laws and regulations regarding confidential information, will be treated as confidential.</i> BORROWER NAME Westgate Communications, LLC
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<i>INSTRUCTIONS-Submit report to RUS within 30 days after close of the period. For detailed instructions, see RUS Bulletin 1744-2. Report in whole dollars only.</i>	PERIOD ENDING December, 2013	BORROWER DESIGNATION WA0547
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**CERTIFICATION**

*We hereby certify that the entries in this report are in accordance with the accounts and other records of the system and reflect the status of the system to the best of our knowledge and belief.*

**ALL INSURANCE REQUIRED BY 7 CFR PART 1788, CHAPTER XVII, RUS, WAS IN FORCE DURING THE REPORTING PERIOD AND RENEWALS HAVE BEEN OBTAINED FOR ALL POLICIES.**

**DURING THE PERIOD COVERED BY THIS REPORT PURSUANT TO PART 1788 OF 7CFR CHAPTER XVII**  
(Check one of the following)

All of the obligations under the RUS loan documents have been fulfilled in all material respects.
  There has been a default in the fulfillment of the obligations under the RUS loan documents. Said default(s) is/are specifically described in the Telecom Operating Report

\_\_\_\_\_ DATE \_\_\_\_\_

PART A. BALANCE SHEET					
ASSETS	BALANCE PRIOR YEAR	BALANCE END OF PERIOD	LIABILITIES AND STOCKHOLDERS' EQUITY	BALANCE PRIOR YEAR	BALANCE END OF PERIOD
<b>CURRENT ASSETS</b>			<b>CURRENT LIABILITIES</b>		
1. Cash and Equivalents	35,725	1,622	25. Accounts Payable	604,464	528,033
2. Cash-RUS Construction Fund	0		26. Notes Payable	83,451	80,376
3. Affiliates:			27. Advance Billings and Payments		
a. Telecom, Accounts Receivable	0	5,379	28. Customer Deposits		
b. Other Accounts Receivable	32,388		29. Current Mat. LT Debt	550,059	583,700
c. Notes Receivable			30. Current Mat. LT Debt-Rur. Dev.		
4. Non-Affiliates:			31. Current Mat.-Capital Leases		
a. Telecom, Accounts Receivable	38,181	33,963	32. Income Taxes Accrued		
b. Other Accounts Receivable			33. Other Taxes Accrued	9,986	11,921
c. Notes Receivable			34. Other Current Liabilities	362,320	419,682
5. Interest and Dividends Receivable			<b>35. Total Current Liabilities (25 thru 34)</b>	<b>1,610,280</b>	<b>1,623,712</b>
6. Material-Regulated			<b>LONG-TERM DEBT</b>		
7. Material-Nonregulated			36. Funded Debt-RUS Notes	832,337	806,932
8. Prepayments			37. Funded Debt-RTB Notes		
9. Other Current Assets	88		38. Funded Debt-FFB Notes		
<b>10. Total Current Assets (1 Thru 9)</b>	<b>106,382</b>	<b>40,964</b>	39. Funded Debt-Other	342,653	333,595
<b>NONCURRENT ASSETS</b>			40. Funded Debt-Rural Develop. Loan		
11. Investment in Affiliated Companies			41. Premium (Discount) on LT Debt		
a. Rural Development			42. Reacquired Debt		
b. Nonrural Development			43. Obligations Under Capital Lease		
12. Other Investments			44. Adv. From Affiliated Companies		
a. Rural Development			45. Other Long-Term Debt		
b. Nonrural Development			<b>46. Total Long-Term Debt (36 thru 45)</b>	<b>1,174,990</b>	<b>1,140,527</b>
13. Nonregulated Investments		2,649	<b>OTHER LIAB. &amp; DEF. CREDITS</b>		
14. Other Noncurrent Assets	5,500	4,750	47. Other Long-Term Liabilities		
15. Deferred Charges			48. Other Deferred Credits		
16. Jurisdictional Differences			49. Other Jurisdictional Differences		
<b>17. Total Noncurrent Assets (11 thru 16)</b>	<b>5,500</b>	<b>7,399</b>	50. Total Other Liabilities and Deferred Credits (47 thru 49)	0	0
<b>PLANT, PROPERTY, AND EQUIPMENT</b>			<b>EQUITY</b>		
18. Telecom, Plant-in-Service	2,074,627	2,199,788	51. Cap. Stock Outstand. & Subscribed		
19. Property Held for Future Use			52. Additional Paid-in-Capital		
20. Plant Under Construction	2,153	2,475	53. Treasury Stock		
21. Plant Adj., Nonop. Plant & Goodwill			54. Membership and Cap. Certificates		
22. Less Accumulated Depreciation	1,050,347	1,224,966	55. Other Capital		
<b>23. Net Plant (18 thru 21 less 22)</b>	<b>1,026,433</b>	<b>977,297</b>	56. Patronage Capital Credits		
<b>24. TOTAL ASSETS (10+17+23)</b>			57. Retained Earnings or Margins	(1,646,955)	(1,738,579)
			<b>58. Total Equity (51 thru 57)</b>	<b>(1,646,955)</b>	<b>(1,738,579)</b>
			<b>59. TOTAL LIABILITIES AND EQUITY (35+46+50+58)</b>		
	1,138,315	1,025,660		1,138,315	1,025,660

Total Equity = 69.51% % of Total Assets

<b>USDA-RUS</b>  <b>OPERATING REPORT FOR</b> <b>TELECOMMUNICATIONS BORROWERS</b>	BORROWER DESIGNATION
	WA0547
<i>INSTRUCTIONS- See RUS Bulletin 1744-2</i>	PERIOD ENDING
	December, 2013

**PART B. STATEMENTS OF INCOME AND RETAINED EARNINGS OR MARGINS**

ITEM	PRIOR YEAR	THIS YEAR
1. Local Network Services Revenues	9,968	13,661
2. Network Access Services Revenues	495,217	492,355
3. Long Distance Network Services Revenues		
4. Carrier Billing and Collection Revenues		
5. Miscellaneous Revenues	18,197	18,877
6. Uncollectible Revenues	(34)	34
<b>7. Net Operating Revenues (1 thru 5 less 6)</b>	<b>523,416</b>	<b>524,859</b>
8. Plant Specific Operations Expense	193,084	193,857
9. Plant Nonspecific Operations Expense (Excluding Depreciation & Amortization)	21,264	34,201
10. Depreciation Expense	158,486	174,619
11. Amortization Expense	750	750
12. Customer Operations Expense	16,235	21,992
13. Corporate Operations Expense	176,088	118,304
<b>14. Total Operating Expenses (8 thru 13)</b>	<b>565,907</b>	<b>543,723</b>
15. Operating Income or Margins (7 less 14)	(42,491)	(18,864)
16. Other Operating Income and Expenses		
17. State and Local Taxes		
18. Federal Income Taxes		
19. Other Taxes	4,706	2,090
<b>20. Total Operating Taxes (17+18+19)</b>	<b>4,706</b>	<b>2,090</b>
21. Net Operating Income or Margins (15+16-20)	(47,197)	(20,954)
22. Interest on Funded Debt	67,020	67,821
23. Interest Expense - Capital Leases		
24. Other Interest Expense	2,079	7,844
25. Allowance for Funds Used During Construction		
<b>26. Total Fixed Charges (22+23+24-25)</b>	<b>69,099</b>	<b>75,665</b>
27. Nonoperating Net Income	(100)	(1,944)
28. Extraordinary Items		
29. Jurisdictional Differences		
30. Nonregulated Net Income	3,222	6,939
<b>31. Total Net Income or Margins (21+27+28+29+30-26)</b>	<b>(113,174)</b>	<b>(91,624)</b>
32. Total Taxes Based on Income		
33. Retained Earnings or Margins Beginning-of-Year	(1,533,781)	(1,738,579)
34. Miscellaneous Credits Year-to-Date		
35. Dividends Declared (Common)		
36. Dividends Declared (Preferred)		
37. Other Debits Year-to-Date		
38. Transfers to Patronage Capital		
<b>39. Retained Earnings or Margins End-of-Period [(31+33+34) - (35+36+37+38)]</b>	<b>(1,646,955)</b>	<b>(1,830,203)</b>
40. Patronage Capital Beginning-of-Year		
41. Transfers to Patronage Capital		
42. Patronage Capital Credits Retired		
<b>43. Patronage Capital End-of-Year (40+41-42)</b>	<b>0</b>	<b>0</b>
44. Annual Debt Service Payments	89,858	143,462
45. Cash Ratio [(14+20-10-11) / 7]	0.7859	0.7058
46. Operating Accrual Ratio [(14+20+26) / 7]	1.2222	1.1841
47. TIER [(31+26) / 26]	-0.6379	-0.2109
48. DSCR [(31+26+10+11) / 44]	1.2816	1.1112

USDA-RUS		BORROWER DESIGNATION WA0547	
<b>OPERATING REPORT FOR TELECOMMUNICATIONS BORROWERS</b>		PERIOD ENDED December, 2013	
INSTRUCTIONS – See help in the online application.			
<b>PART I – STATEMENT OF CASH FLOWS</b>			
<b>1. Beginning Cash (Cash and Equivalents plus RUS Construction Fund)</b>		35,725	
<b>CASH FLOWS FROM OPERATING ACTIVITIES</b>			
<b>2. Net Income</b>		(91,624)	
<i>Adjustments to Reconcile Net Income to Net Cash Provided by Operating Activities</i>			
3. Add: Depreciation		174,619	
4. Add: Amortization		750	
5. Other (Explain)			
<i>Changes in Operating Assets and Liabilities</i>			
6. Decrease/(Increase) in Accounts Receivable		31,227	
7. Decrease/(Increase) in Materials and Inventory		0	
8. Decrease/(Increase) in Prepayments and Deferred Charges		0	
9. Decrease/(Increase) in Other Current Assets		88	
10. Increase/(Decrease) in Accounts Payable		(76,431)	
11. Increase/(Decrease) in Advance Billings & Payments		0	
12. Increase/(Decrease) in Other Current Liabilities		59,297	
<b>13. Net Cash Provided/(Used) by Operations</b>		<b>97,926</b>	
<b>CASH FLOWS FROM FINANCING ACTIVITIES</b>			
14. Decrease/(Increase) in Notes Receivable		0	
15. Increase/(Decrease) in Notes Payable		(3,075)	
16. Increase/(Decrease) in Customer Deposits		0	
17. Net Increase/(Decrease) in Long Term Debt (Including Current Maturities)		(822)	
18. Increase/(Decrease) in Other Liabilities & Deferred Credits		0	
19. Increase/(Decrease) in Capital Stock, Paid-in Capital, Membership and Capital Certificates & Other Capital		0	
20. Less: Payment of Dividends		0	
21. Less: Patronage Capital Credits Retired		0	
22. Other (Explain)			
<b>23. Net Cash Provided/(Used) by Financing Activities</b>		<b>(3,897)</b>	
<b>CASH FLOWS FROM INVESTING ACTIVITIES</b>			
24. Net Capital Expenditures (Property, Plant & Equipment)		(125,483)	
25. Other Long-Term Investments		(2,649)	
26. Other Noncurrent Assets & Jurisdictional Differences		750	
27. Other (Explain) Amortization included in Line 4 above		(750)	
<b>28. Net Cash Provided/(Used) by Investing Activities</b>		<b>(128,132)</b>	
<b>29. Net Increase/(Decrease) in Cash</b>		<b>(34,103)</b>	
<b>30. Ending Cash</b>		<b>1,622</b>	