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**REDACTED FILING**  
**VIA ELECTRONIC FILING SYSTEM**

August 29, 2017

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

RE: Docket No. UT-170867; Petition of Westgate Communications LLC dba WeavTel to receive support from the Universal Service Communications Program

Dear Mr. King:

Pursuant to WAC 480-123-110, Westgate Communications LLC (dba WeavTel or "Company") respectfully submits replacement pages to the Washington Utilities and Transportation Commission (WUTC or "Commission") related to its August 1, 2017, petition to receive program support from the state's Universal Service Communications Program for the fiscal year ending June 30, 2018. The enclosed replacement pages are being filed in Docket No. UT-170867 based after review and discussion with WUTC staff.

WeavTel, by its authorized representative, respectfully submits confidential information in compliance with WAC 480-07-160. WeavTel requests confidential treatment of certain information submitted with its annual reporting requirements as a privately-held rate of return carrier. The confidential information is required by WAC 480-123-110 and includes detailed financial information that is competitively sensitive. Disclosure of this confidential information would have a substantial negative impact on WeavTel. Such information would not normally be made available to the public for inspection because of the financial information and should be afforded confidential treatment under WAC 480-07-160.

As specified in WAC 480-07-140, copies of the redacted confidential information are being filed simultaneously with non-redacted confidential information. The redacted information for this filing and each page of the file where confidential information has been omitted is marked "REDACTED – FOR PUBLIC INSPECTION" and the confidential information is marked "CONFIDENTIAL PER WAC 480-07-160".

Please contact me should you have any questions.

Sincerely,

A handwritten signature in blue ink, appearing to read 'Tym Rutkowski'.

Tym Rutkowski, Senior Manager  
Authorized Representative for Westgate Communications LLC d/b/a WeavTel

Copy to Mr. Richard J. Weaver, Westgate Communications LLC d/b/a WeavTel

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6 **BEFORE THE WASHINGTON**  
7 **UTILITIES AND TRANSPORTATION COMMISSION**

8 IN RE

9  
10 PETITION OF WESTGATE  
11 COMMUNICATIONS LLC [D/B/A  
12 WEAVTEL], TO RECEIVE SUPPORT  
13 FROM THE STATE UNIVERSAL  
COMMUNICATIONS SERVICES  
PROGRAM

DOCKET NO. UT-170867

PETITION FOR SUPPORT

14 COMES NOW Westgate Communications LLC [d/b/a WeavTel] (the "Company"), and,  
15 pursuant to Chapter 480-123 of the Washington Administrative Code ("WAC") including, but not  
16 limited to, WAC 480-123-110, hereby petitions the Washington Utilities and Transportation  
17 Commission (the "Commission") to receive support from the State Universal Communications  
18 Services Program established in RCW 80.36.650 (the "Program") for the fiscal year ending June 30,  
19 2018.  
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21  
22 **I. Demonstration of Eligibility under WAC 480-123-100**

- 23 1. WAC 480-123-100(1)(a): The Company is a local exchange company as defined in WAC  
24 480-120-021 that serves less than forty thousand access lines within the state.  
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PETITION OF WESTGATE COMMUNICATIONS LLC [D/B/A WEAVTEL]  
TO RECEIVE SUPPORT  
FROM THE STATE UNIVERSAL  
COMMUNICATIONS SERVICES PROGRAM - 1

- 1 2. WAC 480-123-100(1)(b): The Company is an incumbent local exchange carrier as defined  
2 in 47 U.S.C. Sec. 251(h).
- 3 3. WAC 480-123-100(1)(c): The Company offers basic residential and business exchange  
4 telecommunications services as set forth in WAC 480-120-021 and RCW 80.36.630.
- 5 4. WAC 480-123-100(1)(d): The Company's rates for residential local exchange service, plus  
6 mandatory extended area service charges, are no lower than the local urban rate floor  
7 established by the Commission as the benchmark rate based on the Federal Communications  
8 Commission's national local urban rate floor pursuant to 47 C.F.R. Sec. 54.318 in effect on  
9 the date of this Petition.
- 10 11 5. WAC 480-123-100(1)(e): The Company has been designated by the Commission as an  
12 eligible telecommunications carrier for purposes of receiving federal universal services  
13 support pursuant to 47 C.F.R. Part 54 Subpart D - Universal Service Support for High Cost  
14 Areas with respect to the service area for which the Company is seeking Program support.  
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## 16 **II. Demonstration of Eligibility under WAC 480-123-110**

- 17 18 1. WAC 480-123-110(1)(a): The name of the legal entity that provides communications  
19 services and is seeking Program support is as follows: Westgate Communications LLC  
20 [d/b/a WeavTel].
- 21 22 2. WAC 480-123-110(1)(b): A corporate organization chart showing the relationship between  
23 the Company and all affiliates as defined in RCW 80.16.010 is attached hereto as Exhibit 1.  
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1 A detailed description of any transactions between the Company and the affiliates named in  
2 Exhibit 1 recorded in the Company's operating accounts is attached hereto as Exhibit 2.

3 3. WAC 480-123-110(1)(c): A service area map for the Company can be found at Sheet No.  
4 63 Revision No. 1 of the Company's Tariff WN U2.

5 4. WAC 480-123-110(1)(d): A demonstration that the Company's customers are at risk of rate  
6 instability or service interruption or cessation in the absence of support from the Program is  
7 attached as Exhibit 3.

8 5. WAC 480-123-110(1)(e)(i): On the Commission's prescribed form, attached as Exhibit 4,  
9 are copies of the Company's balance sheet as of December 31, 2016, and December 31,  
10 2015, and copies of the Company's statements of income and retained earnings or margin for  
11 the years ended December 31, 2016 and December 31, 2015.

12 6. WAC 480-123-110(1)(e)(ii): A copy of the Company's consolidated annual financial  
13 statements for the years ended December 31, 2016 and December 31, 2015, are attached as  
14 Exhibit 5.

15 7. WAC 480-123-110(1)(e)(iii): Information demonstrating the Company's earned rate of  
16 return on a total Washington unseparated regulated operations basis for each of the two prior  
17 years, calculated in the manner prescribed by the Commission, is provided in Exhibit 4.

18 8. WAC 480-123-110(1)(e)(iv): Information demonstrating the Company's earned return on  
19 equity on a total company (regulated and non-regulated) Washington basis for each of the  
20 two prior years, calculated in the manner prescribed by the Commission, is provided in  
21 Exhibit 5.  
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1 9. WAC 480-123-110(1)(e)(v): Information detailing all of the Company's revenues from the  
2 statements of income and retained earnings or margin in the same format and detail as is  
3 required to complete RUS Form 479 for the prior two years is presented on Exhibit 6.

4 10. WAC 480-123-110(1)(e)(vi): A statement under penalty of perjury from a Company officer  
5 with personal knowledge and responsibility certifying that no corporate operations  
6 adjustment to existing high-cost loop and interstate common line support mechanisms  
7 required by the Federal Communications Commission applied to the Company for the two  
8 prior years is attached hereto as Exhibit 7.

9 11. WAC 480-123-110(1)(e)(vii): Exhibit 4 contains additional supporting information  
10 requested by the Commission.

11 12. WAC 480-123-110(1)(e)(viii): A statement under penalty of perjury from a Company  
12 officer with personal knowledge and responsibility certifying that the Company complies  
13 with state and federal accounting, cost allocation, and cost adjustment rules pertaining to  
14 incumbent local exchange companies is attached as Exhibit 8.

15 13. WAC 480-123-110(1)(f): A complete copy of the FCC Form 481 filed by the Company or  
16 on its behalf with the Federal Communications Commission for the calendar year preceding  
17 the current year has already been filed with the Commission. See the Company's filing in  
18 Docket No. UT-170011 filed on or about July 3, 2017.

19 14. WAC 480-123-110(1)(g): The number of residential local exchange access lines served by  
20 the Company as of December 31, 2016, was 31 all of which were within the geographic area  
21 for which the Company is seeking support. The number of residential local exchange access  
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1 lines served by the Company as of December 31, 2015, was 22, all of which were within the  
2 geographic area for which the Company is seeking support.

3 The number of business local exchange access lines served by the Company as of December  
4 31, 2016, was 22 all of which were within the geographic area for which the Company is  
5 seeking support. The number of business local exchange access lines served by the  
6 Company as of December 31, 2015, was 44, all of which were within the geographic area  
7 for which the Company is seeking support.  
8

9 The monthly recurring rate charged by the Company for residential local exchange access  
10 service on December 31, 2016, was \$25.00. The monthly recurring rate charged by the  
11 Company for residential local exchange access service on December 31, 2015, was \$25.00.

12 The rate charged by the Company for single line business local exchange access service on  
13 December 31, 2016, was \$35.00. The rate charged by the Company for single line business  
14 local exchange access service on December 31, 2015, was \$35.00. (The Company has other  
15 business local exchange service rates, but the Company understands that WAC 480-123-  
16 110(1)(g) is requesting the single line business local exchange access service rate.)  
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18 15. WAC 480-123-110(1)(h): The requested statement is attached as Exhibit 9.


19 16. The amount on Line 4, labeled 2011 ROR Carrier Base Period Revenue, of the CAF ICC  
20 Data collection Report for the period 7/1/2017 - 6/30/2018 is \$314,249 and has not changed  
21 from the last filing.

22 17. All exhibits attached hereto are incorporated in this Petition as though fully set forth.  
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1 Respectfully submitted this 28th day of August, 2017.

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7 CERTIFICATION

8 I Richard J. Weaver, an officer of the Company that is responsible for the Company's  
9 business and financial operations, hereby certify under penalty of perjury that the information and  
10 representations set forth in the Petition, above, are accurate and the Company has not knowingly  
11 withheld any information required to be provided to the Commission pursuant to the rules  
12 governing the Program.

13   
14 By: Richard J. Weaver  
15 Title: General Manager

### **EXHIBIT 3**

#### **DEMONSTRATION OF RISK OF RATE INSTABILITY OR SERVICE INTERRUPTION OR CESSATION**

The operating environment in which the Company finds itself has created a climate of great financial uncertainty. The Company has been working over the past several years to address growing competition. The Company has taken steps to increase the availability and attributes of advanced services offered by the Company, including broadband. This has resulted in the Company making additional investments in regulated plant of approximately \$341,580 during the period January 1, 2011 through December 31, 2016. It should also be noted that the Company had a balance of \$66,862 in Account 2003, Telecommunications Plant Under Construction, at December 31, 2016 for construction projects that will continue to expand its voice and broadband network and provide support infrastructure in the Stehekin exchange. Westgate Communications LLC (dba WeavTel) invested in telecommunications plant in earlier years with monies that it borrowed from the Rural Utilities Service (RUS). WeavTel had planned to use monies from high cost support to pay back the majority of its RUS debt. Because some of this support is no longer available or been significantly reduced, WeavTel needs additional revenue sources to meet its substantial debt obligations to cover the investments that have been made.

The overall financial condition of the Company is detailed on other Exhibits to this Petition. What this information demonstrates is that, when adjusted to eliminate the support from the state Universal Communications Services Program that the Company received or accrued in 2016, the Company's total regulated revenue has increased by 15.95 percent from 2011 through 2016. However, WeavTel had actually projected higher regulated revenues to meet its RUS debt obligations and continue its plant build out to cover the entire Stehekin exchange. In addition, the Company has looked for ways to lower expenses. However, much of the Company's operating expenses are fixed obligations, such as RUS debt-related payments.

WeavTel has increased its access line counts every year since its inception. But again, due to less than projected high cost support, particularly from interstate sources, the planned plant build out has been significantly slowed. Since 2011, the Company has lost no net access lines. (In 2016, WeavTel did experience a temporary reduction in access lines but those lines were replaced by customer additions by August 2017.) Regardless, a loss of customers equates to a loss of revenue without a corresponding reduction in expenses or corresponding increase in rates. This trend of access line loss, which has not impacted WeavTel, is exacerbated by the Federal Communications Commission's requirement that the Company increase its rates to remain eligible for full federal USF support. Since 2012, the Company has increased its local exchange service rates, as necessary, in order to be in compliance with the national urban rate floor prescribed by the Federal Communications Commission. However, those increases have been insufficient to fully replace the revenues that have been lost because of regulatory changes to federal universal support mechanisms that have occurred since 2011.



As another example, some of the financial uncertainty that the Company faces stems from the USF/ICC Transformation Order issued by the Federal Communications Commission.<sup>1</sup> The USF/ICC Transformation Order has built in an automatic decline in the Company's intrastate and interstate access revenues. The intercarrier compensation portion of the USF/ICC Transformation Order introduces a concept of a base line year for calculating terminating access and reciprocal compensation revenues and provides support from the Connect America Fund ("CAF") based on the base line year. However, the base line year revenues (from which the level of CAF support is derived) are reduced iteratively by five percent each year. The CAF support reduction began in July 2012. Projecting through the year ending June 30, 2018, including reductions that will occur July 1, 2017, the Company has seen a reduction in support from the base line revenue of approximately \$83,247.

On top of all this, during the six-year period ended December 31, 2016, the Company has seen its total federal high cost support undergo a significant reduction, declining from \$294,060 in 2011 to \$179,966 in 2016.

These factors, among others, have led to the strained financial condition of the Company as reflected in the financial reports that are part of the Petition.

The combination of factors noted above creates a situation in which, without support from the state universal communications services program, the Company may be faced with a choice of increasing rates further or reducing service in order to be able to match expenses to revenues. Neither choice presents a viable path for providing continued high-quality service to customers. The dilemma presented by these choices reflects the risk of rate instability or service interruption or cessation to which the Company is subject.

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<sup>1</sup> *In the Matter of Connect America Fund, A National Broadband Plan for Our Future, Establishing Just and Reasonable Rates for Local Exchange Carriers, High-Cost Universal Service Support, Developing an Unified Intercarrier Compensation Regime, Federal-State Joint Board on Universal Service, Lifeline and Link-Up, Universal Service Reform - Mobility Fun*, WC Docket No. 10-90, GN Docket No. 09-51, WC Docket No. 07-135, WC Docket No. 05-337, CC Docket No. 01-92, CC Docket No. 96-45, WC Docket No. 03-109, WT Docket No. 10-208, Report and Order and Further Notice of Proposed Rulemaking, FCC 11-161 (rel. Nov. 18, 2011)(*USF/ICC Transformation Order*).

STATE USF FILING  
FINANCIAL TEMPLATE  
"S CORP" COMPANIES

EXHIBIT 4

State USF Petition Filing Requirement -WAC 480-123-110 (1)(e)  
Prior Year Balance Sheet

Company Name: (Below)  
Westgate Communications, dba WeavTel

ASSETS	Balance End of Year 2015 (A)	Part 64 Adj to NonReg 2015 (B)	Adj. Balance End of Year 2015 (C)	LIABILITIES AND STOCKHOLDERS' EQUITY	Balance End of Year 2015 (A)	Part 64 Adj to NonReg 2015 (B)	Adj. Balance End of Year 2015 (C)
<b>CURRENT ASSETS</b>				<b>CURRENT LIABILITIES</b>			
1. Cash and Equivalents	56,848		56,848	25. Accounts Payable	490,578		490,578
2. Cash-RUS Construction Fund			0	26. Notes Payable	63,598		63,598
3. Affiliates:				27. Advance Billings and Payments			0
a. Telecom, Accounts Receivable	11,490		11,490	28. Customer Deposits			0
b. Other Accounts Receivable			0	29. Current Mat. L/T Debt	530,123		530,123
c. Notes Receivable			0	30. Current Mat. L/T Debt Rur. Dev.			0
4. Non-Affiliates:				31. Current Mat. - Capital Leases			0
a. Telecom, Accounts Receivable	17,010		17,010	32. Income Taxes Accrued			0
b. Other Accounts Receivable			0	33. Other Taxes Accrued	10,600		10,600
c. Notes Receivable			0	34. Other Current Liabilities	619,002		619,002
5. Interest and Dividends Receivable			0	35. Total Current Liabilities (25 thru 34)	1,713,901	0	1,713,901
6. Material-Regulated			0	<b>LONG-TERM DEBT</b>			
7. Material-Nonregulated			0	36. Funded Debt-RUS Notes	810,273		810,273
8. Prepayments			0	37. Funded Debt-RTB Notes			0
9. Other Current Assets			0	38. Funded Debt-FFB Notes			0
10. Total Current Assets (1 Thru 9)	85,348	0	85,348	39. Funded Debt-Other	340,363		340,363
<b>NONCURRENT ASSETS</b>				40. Funded Debt-Rural Develop. Loan			0
11. Investment in Affiliated Companies				41. Premium (Discount) on L/T Debt			0
a. Rural Development			0	42. Reacquired Debt			0
b. Nonrural Development			0	43. Obligations Under Capital Lease			0
12. Other Investments				44. Adv. From Affiliated Companies			0
a. Rural Development			0	45. Other Long-Term Debt			0
b. Nonrural Development			0	46. Total Long-Term Debt (36 thru 45)	1,150,636	0	1,150,636
13. Nonregulated Investments (B1)	19,324	18,401	37,725	<b>OTHER LIAB. &amp; DEF. CREDITS</b>			
14. Other Noncurrent Assets	4,000		4,000	47. Other Long-Term Liabilities			0
15. Deferred Charges			0	48. Deferred Income Taxes			0
16. Jurisdictional Differences			0	49. Other Deferred Credits (D)			0
17. Total noncurrent Assets (11 thru 16)	23,324	18,401	41,725	50. Other Jurisdictional Differences			0
<b>PLANT, PROPERTY AND EQUIPMENT</b>				51. Total Other Liab. & Def. Credits (47 thru 50)	0	0	0
18. Telecom Plant-In-Service	2,299,206	(29,470)	2,269,736	<b>EQUITY</b>			
19. Property Held for Future Use			0	52. Cap. Stock Outstanding & Subscribed			0
20. Plant Under Construction	6,636		6,636	53. Additional Paid-in-Capital			0
21. Plant Adj., Nonop Plant & Goodwill			0	54. Treasury Stock			0
22. Accumulated Depreciation (CR.)	(1,532,216)	11,069	(1,521,147)	55. Membership and cap. Certificates			0
23. Net Plant (18 thru 21 less 22)	773,626	(18,401)	755,225	56. Other Capital			0
<b>24. TOTAL ASSETS (10+17+23)</b>	<b>882,298</b>	<b>0</b>	<b>882,298</b>	57. Patronage Capital Credits			0
				58. Retained Earnings or Margins (B2)	(1,982,239)	0	(1,982,239)
				59. Total Equity (51 thru 58)	(1,982,239)	-	(1,982,239)
				<b>60. TOTAL LIABILITIES AND EQUITY (35+46+51+59)</b>	<b>882,298</b>	<b>0</b>	<b>882,298</b>

Footnotes:

- (A) - As reported on RUS Form 479
- (B) - Part 64 adjustments from regulated to nonregulated.
- (C) - Adjusted Balance after Part 64

Footnotes:

- (B1) - Part 64 offset to nonreg investment
- (B2) - Part 64 offset to retained earnings
- (D) - Excludes deferred taxes

EXHIBIT 4

State USF Petition Filing Requirement -WAC 480-123-110 (1)(e)  
Current Year Balance Sheet

Company Name: (Below)  
Westgate Communications, dba WeavTel

ASSETS	Balance End of Year 2016 (A)	Part 64 Adj to NonReg 2016 (B)	Adj. Balance End of Year 2016 (C)	LIABILITIES AND STOCKHOLDERS' EQUITY	Balance End of Year 2016 (A)	Part 64 Adj to NonReg 2016 (B)	Adj. Balance End of Year 2016 (C)
<b>CURRENT ASSETS</b>				<b>CURRENT LIABILITIES</b>			
1. Cash and Equivalents	50,869		50,869	25. Accounts Payable	441,677		441,677
2. Cash-RUS Construction Fund			0	26. Notes Payable	63,599		63,599
3. Affiliates:				27. Advance Billings and Payments	35,545		35,545
a. Telecom, Accounts Receivable	8		8	28. Customer Deposits			0
b. Other Accounts Receivable	36,493		36,493	29. Current Mat. L/T Debt	1,389,583		1,389,583
c. Notes Receivable			0	30. Current Mat. L/T Debt Rur. Dev.			0
4. Non-Affiliates:				31. Current Mat. - Capital Leases			0
a. Telecom, Accounts Receivable			0	32. Income Taxes Accrued			0
b. Other Accounts Receivable			0	33. Other Taxes Accrued	6,351		6,351
c. Notes Receivable			0	34. Other Current Liabilities	634,798		634,798
5. Interest and Dividends Receivable			0	35. Total Current Liabilities (25 thru 34)	2,571,553	0	2,571,553
6. Material-Regulated			0	<b>LONG-TERM DEBT</b>			
7. Material-Nonregulated			0	36. Funded Debt-RUS Notes	60,117		60,117
8. Prepayments	2,367		2,367	37. Funded Debt-RTB Notes			0
9. Other Current Assets			0	38. Funded Debt-FFB Notes			0
10. Total Current Assets (1 Thru 9)	89,737	0	89,737	39. Funded Debt-Other	155,726		155,726
<b>NONCURRENT ASSETS</b>				40. Funded Debt-Rural Develop. Loan			0
11. Investment in Affiliated Companies				41. Premium (Discount) on L/T Debt			0
a. Rural Development			0	42. Reacquired Debt			0
b. Nonrural Development			0	43. Obligations Under Capital Lease			0
12. Other Investments				44. Adv. From Affiliated Companies			0
a. Rural Development	2,500		2,500	45. Other Long-Term Debt	1,768		1,768
b. Nonrural Development			0	46. Total Long-Term Debt (36 thru 45)	217,611	0	217,611
13. Nonregulated Investments (B1)	1,150	46,222	47,372	<b>OTHER LIAB. &amp; DEF. CREDITS</b>			
14. Other Noncurrent Assets			0	47. Other Long-Term Liabilities			0
15. Deferred Charges			0	48. Deferred Income Taxes			0
16. Jurisdictional Differences			0	49. Other Deferred Credits (D)			0
17. Total noncurrent Assets (11 thru 16)	3,650	46,222	49,872	50. Other Jurisdictional Differences			0
<b>PLANT, PROPERTY AND EQUIPMENT</b>				51. Total Other Liab. & Def. Credits (47 thru 50)	0	0	0
18. Telecom Plant-In-Service	2,322,450	(61,336)	2,261,114	<b>EQUITY</b>			
19. Property Held for Future Use			0	52. Cap. Stock Outstanding & Subscribed			0
20. Plant Under Construction	66,862		66,862	53. Additional Paid-in-Capital			0
21. Plant Adj., Nonop Plant & Goodwill			0	54. Treasury Stock			0
22. Accumulated Depreciation (CR.)	(1,659,324)	15,114	(1,644,210)	55. Membership and cap. Certificates			0
23. Net Plant (18 thru 21 less 22)	729,988	(46,222)	683,766	56. Other Capital			0
				57. Patronage Capital Credits			0
<b>24. TOTAL ASSETS (10+17+23)</b>	<b>823,375</b>	<b>0</b>	<b>823,375</b>	58. Retained Earnings or Margins (B2)	(1,953,202)	0	(1,953,202)
				59. Total Equity (52 thru 58)	(1,953,202)	-	(1,953,202)
				<b>60. TOTAL LIABILITIES AND EQUITY (35+46+51+59)</b>	<b>835,962</b>	<b>0</b>	<b>835,962</b>

Footnotes:

- (A) - As reported on RUS Form 279
- (B) - Part 64 adjustments from regulated to nonregulated.
- (C) - Adjusted Balance after Part 64

Footnotes:

- (B1) - Part 64 offset to nonreg investment
- (B2) - Part 64 offset to retained earnings
- (D) - Excludes deferred taxes

EXHIBIT 4

State USF Petition Filing Requirement -WAC 480-123-110 (1)(e)  
Prior and Current Year Balance Sheet

Company Name: (Below)  
Westgate Communications, dba WeavTel

ASSETS	Adjusted Prior Year Balance 2015	Adjusted Current Year Balance 2016	LIABILITIES AND STOCKHOLDERS' EQUITY	Adjusted Prior Year Balance 2015	Adjusted Current Year Balance 2016
<b>CURRENT ASSETS</b>			<b>CURRENT LIABILITIES</b>		
1. Cash and Equivalents	56,848	50,869	25. Accounts Payable	490,578	441,677
2. Cash-RUS Construction Fund	0	0	26. Notes Payable	63,598	63,599
3. Affiliates:			27. Advance Billings and Payments	0	35,545
a. Telecom, Accounts Receivable	11,490	8	28. Customer Deposits	0	0
b. Other Accounts Receivable	0	36,493	29. Current Mat. L/T Debt	530,123	1,389,583
c. Notes Receivable	0	0	30. Current Mat. L/T Debt Rur. Dev.	0	0
4. Non-Affiliates:			31. Current Mat. - Capital Leases	0	0
a. Telecom, Accounts Receivable	17,010	0	32. Income Taxes Accrued	0	0
b. Other Accounts Receivable	0	0	33. Other Taxes Accrued	10,600	6,351
c. Notes Receivable	0	0	34. Other Current Liabilities	619,002	634,798
5. Interest and Dividends Receivable	0	0	35. Total Current Liabilities (25 - 34)	1,713,901	2,571,553
6. Material-Regulated	0	0	<b>LONG-TERM DEBT</b>		
7. Material-Nonregulated	0	0	36. Funded Debt-RUS Notes	810,273	60,117
8. Prepayments	0	2,367	37. Funded Debt-RTB Notes	0	0
9. Other Current Assets	0	0	38. Funded Debt-FFB Notes	0	0
10. Total Current Assets (1 Thru 9)	85,348	89,737	39. Funded Debt-Other	340,363	155,726
<b>NONCURRENT ASSETS</b>			40. Funded Debt-Rural Develop. Loan	0	0
11. Investment in Affiliated Companies			41. Premium (Discount) on L/T Debt	0	0
a. Rural Development	0	0	42. Reacquired Debt	0	0
b. Nonrural Development	0	0	43. Obligations Under Capital Lease	0	0
12. Other Investments			44. Adv. From Affiliated Companies	0	0
a. Rural Development	0	2,500	45. Other Long-Term Debt	0	1,768
b. Nonrural Development	0	0	46. Total Long-Term Debt (36-45)	1,150,636	217,611
13. Nonregulated Investments	37,725	47,372	<b>OTHER LIAB. &amp; DEF. CREDITS</b>		
14. Other Noncurrent Assets	4,000	0	47. Other Long-Term Liabilities	0	0
15. Deferred Charges	0	0	48. Deferred Income Taxes	0	0
16. Jurisdictional Differences	0	0	49. Other Deferred Credits	0	0
17. Total noncurrent Assets (11 thru 16)	41,725	49,872	50. Other Jurisdictional Differences	0	0
<b>PLANT, PROPERTY AND EQUIPMENT</b>			51. Total Other Liab. & Def. Credits (47 thru 50)	0	0
18. Telecom Plant-in-Service	2,269,736	2,261,114	<b>EQUITY</b>		
19. Property Held for Future Use	0	0	52. Cap. Stock Outstanding & Subscribed	0	0
20. Plant Under Construction	6,636	66,862	53. Additional Paid-in-Capital	0	0
21. Plant Adj., Nonop Plant & Goodwill	0	0	54. Treasury Stock	0	0
22. Accumulated Depreciation (CR.)	(1,521,147)	(1,644,210)	55. Membership and cap. Certificates	0	0
23. Net Plant (18 thru 21 less 22)	755,225	683,766	56. Other Capital	0	0
<b>24. TOTAL ASSETS (10+17+23)</b>	<b>882,298</b>	<b>823,375</b>	57. Patronage Capital Credits	0	0
			58. Retained Earnings or Margins	(1,982,239)	(1,953,202)
			59. Total Equity (51 thru 57)	(1,982,239)	(1,953,202)
			<b>60. TOTAL LIABILITIES AND EQUITY (35+46+51+59)</b>	<b>882,298</b>	<b>835,962</b>

Footnote:  
Adjusted Balances represents balances  
after Part 64 adjustments

EXHIBIT 4

State USF Petition Filing Requirement -WAC 480-123-110 (1)(e)  
 Prior and Current Year Rate Base

Company Name: (Below)

Westgate Communications, dba WeavTel

Line #	Description	B/S Line #	Adj. Balance End of Year 2015	Adj. Balance End of Year 2016	Average Adj End of Year Balance
<b>Average Rate Base:</b>					
1	Total Regulated Adjusted Telecom Plant-In-service	18	2,269,736	2,261,114	2,265,425
2	Total Property Held for Future Use	19	0	0	0
3	Total Regulated Adjusted Accumulated Depreciation (CR)	22	(1,521,147)	(1,644,210)	(1,582,679)
4	Total Regulated Materials & Supplies	6	0	0	0
5	Deferred Income Taxes (CR)		(17,642)	(13,199)	(15,421)
6	<b>Total Regulated Rate Base</b>		<b>730,947</b>	<b>603,705</b>	<b>667,326</b>

Footnotes:

1. Adjusted balance includes Part 64 adjustments
2. Normal balance of deferred income taxes and accumulated depreciation is a credit.
3. For "S Corp" companies, manual input required for Deferred Income Taxes, Line 5.

EXHIBIT 4

State USF Petition Filing Requirement -WAC 480-123-110 (1)(e)  
 Prior and Current Year Access Lines

Company Name: (Below)

Westgate Communications, dba WeavTel

Line #	Description	Prior Year End of Yr. Balance - 2015	Current Year End of Yr. Balance - 2016	Difference	% Change
	<b>Access Lines:</b>				
1	Residential	22	31	9	40.9%
2	Business	44	22	(22)	-50.0%
3	<b>Total</b>	<b>66</b>	<b>53</b>	<b>(13)</b>	<b>-19.7%</b>

Note: If 2015 does not equal last year's petition and template, explain.

Explanation: In 2015 nine Single Line Business access lines were inadvertently included with residential access lines. The revised 2015 residential total removes the nine SLB customers (31 less nine equals 22) and includes them with the business access line total (35 plus nine equals 44).

EXHIBIT 4

State USF Petition Filing Requirement -WAC 480-123-110 (1)(e)  
 Prior Year Income Statement

Company Name: (Below)  
Westgate Communications, dba WeavTel

Line #	Description	Prior Year 2015 (A)	Part 64 Adj. to NonReg (B)	Prior Year Adjusted 2015 (C)
1	Local Network Services Revenues	21,521	(99)	21,422
2	Network Access Services Revenues	517,119	15,830	532,949
3	Long Distance Network Services Revenues	3,553		3,553
4	Carrier Billing and Collection Revenues			0
5	Miscellaneous Revenues	23,837	(16,872)	6,965
6	Uncollectible Revenues (Normal Balance is debit or in brackets)			0
7	<b>Net Operating Revenues (1 thru 6)</b>	<b>566,030</b>	<b>(1,141)</b>	<b>564,889</b>
8	Plant Specific Operations Expense	270,247	(3,402)	266,845
9	Plant Nonspecific Operations Expense (excluding Depreciation & Amort.)	24,706	(6,956)	17,750
10	Depreciation Expense	143,408	(838)	142,570
11	Amortization Expense	0		0
12	Customer Operations Expense	20,833	669	21,502
13	Corporate Operations	107,371	216	107,587
14	<b>Total Operations Expenses (8 thru 13)</b>	<b>566,565</b>	<b>(10,311)</b>	<b>556,254</b>
15	Operating Income or Margins (7 less 14)	(535)	9,170	8,635
16	Other Operating Income and Expenses ( )			0
17	State and Local Taxes			0
18	Federal Income Taxes (A1) - (LINE IS ZERO IF COMPANY IS S CORP)		0	0
19	Other Taxes	8,199	(4,769)	3,430
20	<b>Total Operating Taxes (17+18+19)</b>	<b>8,199</b>	<b>(4,769)</b>	<b>3,430</b>
21	<b>Net Operating Income or Margins (15+16-20)</b>	<b>(8,734)</b>	<b>13,939</b>	<b>5,205</b>
22	Interest on Funded Debt	74,203	(4,117)	70,086
23	Interest Expense - Capital Leases			0
24	Other Interest Expense	2,751		2,751
25	Allowance for Funds Used During Construction (CR)			0
26	<b>Total Fixed Charges (22+23+24-25)</b>	<b>76,954</b>	<b>(4,117)</b>	<b>72,837</b>
27	Nonoperating Net Income			0
28	Extraordinary Items			0
29	Jurisdictional Differences			0
30	Nonregulated Net Income (B1)	5,286	(18,056)	(12,770)
31	<b>Total Net Income or Margins (21+27+28+29+30-26)</b>	<b>(80,402)</b>	<b>0</b>	<b>(80,402)</b>
32	Total Taxes Based on Income			
33	Retained Earning or Margins Beginning-of-Year	(1,930,919)		(1,930,919)
34	Miscellaneous Credits Year-to-Date	29,082		29,082
35	Dividends Declared (Common)			0
36	Dividends Declared (Preferred)			0
37	Other Debits Year-to-Date			0
38	Transfers to Patronage Capital			0
39	<b>Retained Earnings End-of-Period ((31+33+34)-(35+36+37+38))(A2)</b>	<b>(1,982,239)</b>	<b>0</b>	<b>(1,982,239)</b>
40	Patronage Capital Beginning-of-Year			0
41	Transfers to Patronage Capital			0
42	Patronage Capital Credits Retired			0
43	<b>Patronage Capital End-of-Year (40+41-42)</b>	<b>0</b>	<b>0</b>	<b>0</b>
44	Annual Debt Service Payments	16,200		16,200
45	Cash Ratio ((14+20-10-11)/7)	0.7621	12.4820	0.7384
46	Operating Accrual Ratio ((14+20+26)/7)	1.1514	16.8247	1.1197
47	TIER ((31+26)/26)	(0.0448)	1.0000	(0.1039)
48	DSCR ((31+26+10+11)/44)	8.6395	#DIV/0!	8.3336

Footnotes:

- (A) As reported on RUS Form 479
- (A1) S Corps provide effective tax rate from Cost study on Page 9 Inc. Stmt Summary Schedule Footnote
- (A2) Column A, Line 39 must equal Column A, Line 58 of Page 2, Balance Sheet
- (B) Part 64 adjustment from regulated to nonregulated
- (B1) Column B, automatic offset to Nonregulated Net Income (No Impact to retained earnings)



EXHIBIT 4

State USF Petition Filing Requirement -WAC 480-123-110 (1)(e)  
Current Year income Statement

Company Name: (Below)  
Westgate Communications, dba WeavTel

Line #	Description	Current Year 2016 (A)	Part 64 Adj. to NonReg (B)	Current Year Adjusted 2016 (C)
1	Local Network Services Revenues	23,473		23,473
2	Network Access Services Revenues	545,118	6,783	551,901
3	Long Distance Network Services Revenues	3,937		3,937
4	Carrier Billing and Collection Revenues			0
5	Miscellaneous Revenues	18,557	(8,156)	10,401
6	Uncollectible Revenues (Normal Balance is debit or in brackets)	(920)		(920)
7	<b>Net Operating Revenues (1 thru 6)</b>	<b>590,165</b>	<b>(1,373)</b>	<b>588,792</b>
8	Plant Specific Operations Expense	235,076	(2,818)	232,258
9	Plant Nonspecific Operations Expense (excluding Depreciation & Amort.)	12,620	(5,284)	7,336
10	Depreciation Expense	146,718	(4,645)	142,073
11	Amortization Expense	750	(750)	0
12	Customer Operations Expense	18,545	(122)	18,423
13	Corporate Operations	117,577	(3,070)	114,507
14	<b>Total Operations Expenses (8 thru 13)</b>	<b>531,286</b>	<b>(16,689)</b>	<b>514,597</b>
15	Operating Income or Margins (7 less 14)	58,879	15,316	74,195
16	Other Operating Income and Expenses ( )			0
17	State and Local Taxes		2,787	2,787
18	Federal Income Taxes (A1) - (LINE IS ZERO IF COMPANY IS S CORP)		0	0
19	Other Taxes	2,666	607	3,273
20	<b>Total Operating Taxes (17+18+19)</b>	<b>2,666</b>	<b>3,394</b>	<b>6,060</b>
21	<b>Net Operating Income or Margins (15+16-20)</b>	<b>56,213</b>	<b>11,922</b>	<b>68,135</b>
22	Interest on Funded Debt	58,019	(6,044)	51,975
23	Interest Expense - Capital Leases			0
24	Other Interest Expense	1,511	731	2,242
25	Allowance for Funds Used During Construction (CR)			0
26	<b>Total Fixed Charges (22+23+24-25)</b>	<b>59,530</b>	<b>(5,313)</b>	<b>54,217</b>
27	Nonoperating Net Income	2,167		2,167
28	Extraordinary Items			0
29	Jurisdictional Differences			0
30	Nonregulated Net Income (B1)	22,200	(17,235)	4,965
31	<b>Total Net Income or Margins (21+27+28+29+30-26)</b>	<b>21,050</b>	<b>0</b>	<b>21,050</b>
32	Total Taxes Based on Income			
33	Retained Earning or Margins Beginning-of-Year	(1,982,239)		(1,982,239)
34	Miscellaneous Credits Year-to-Date	7,987		7,987
35	Dividends Declared (Common)			0
36	Dividends Declared (Preferred)			0
37	Other Debits Year-to-Date			0
38	Transfers to Patronage Capital			0
39	<b>Retained Earnings End-of-Period ((31+33+34)-(35+36+37+38))(A2)</b>	<b>(1,953,202)</b>	<b>0</b>	<b>(1,953,202)</b>
40	Patronage Capital Beginning-of-Year			0
41	Transfers to Patronage Capital			0
42	Patronage Capital Credits Retired			0
43	<b>Patronage Capital End-of-Year (40+41-42)</b>	<b>0</b>	<b>0</b>	<b>0</b>
44	Annual Debt Service Payments			0
45	Cash Ratio ((14+20-10-11)/7)	0.6549	5.7538	0.6430
46	Operating Accrual Ratio ((14+20+26)/7)	1.0056	13.5528	0.9764
47	TIER ((31+26)/26)	1.3536	1.0000	1.3883
48	DSCR ((31+26+10+11)/44)	#DIV/0!	#DIV/0!	#DIV/0!

Footnotes:

- (A) As reported on RUS Form 479
- (A1) S Corps provide effective tax rate from Cost study on Page 9, Inc. Stmt Summary Schedule Footnote
- (A2) Column A, Line 39 must equal Column A, Line 58 of Page 3, Balance Sheet
- (B) Part 64 adjustment from regulated to nonregulated
- (B1) Column B, automatic offset to Nonregulated Net Income (No Impact to retained earnings)

EXHIBIT 4

State USF Petition Filing Requirement -WAC 480-123-110 (1)(e)  
Prior and Current Year Income Statement

Company Name: (Below)  
Westgate Communications, dba WeavTel

Line #	Description	Adjusted Prior Year 2015	Adjusted Current Year 2016
1	Local Network Services Revenues	21,422	23,473
2	Network Access Services Revenues	532,949	551,901
3	Long Distance Network Services Revenues	3,553	3,937
4	Carrier Billing and Collection Revenues	0	0
5	Miscellaneous Revenues	6,965	10,401
6	Uncollectible Revenues (Normal Balance is debit or in brackets)	0	(920)
7	<b>Net Operating Revenues (1 thru 6)</b>	<b>564,889</b>	<b>588,792</b>
8	Plant Specific Operations Expense	266,845	232,258
9	Plant Nonspecific Operations Expense (excluding Depreciation & Amort.)	17,750	7,336
10	Depreciation Expense	142,570	142,073
11	Amortization Expense	0	0
12	Customer Operations Expense	21,502	18,423
13	Corporate Operations	107,587	114,507
14	<b>Total Operations Expenses (8 thru 13)</b>	<b>556,254</b>	<b>514,597</b>
15	Operating Income or Margins (7 less 14)	8,635	74,195
16	Other Operating Income and Expenses ( )	0	0
17	State and Local Taxes	0	2,787
18	Federal Income Taxes (A1) - (LINE IS ZERO IF COMPANY IS S CORP)	0	0
19	Other Taxes	3,430	3,273
20	<b>Total Operating Taxes (17+18+19)</b>	<b>3,430</b>	<b>6,060</b>
21	<b>Net Operating Income or Margins (15+16-20)</b>	<b>5,205</b>	<b>68,135</b>
22	Interest on Funded Debt	70,086	51,975
23	Interest Expense - Capital Leases	0	0
24	Other Interest Expense	2,751	2,242
25	Allowance for Funds Used During Construction	0	0
26	<b>Total Fixed Charges (22+23+24-25)</b>	<b>72,837</b>	<b>54,217</b>
27	Nonoperating Net Income	0	2,167
28	Extraordinary Items	0	0
29	Jurisdictional Differences	0	0
30	Nonregulated Net Income	(12,770)	4,965
31	<b>Total Net Income or Margins (21+27+28+29+30-26)</b>	<b>(80,402)</b>	<b>21,050</b>
32	Total Taxes Based on Income		
33	Retained Earning or Margins Beginning-of-Year	(1,930,919)	(1,982,239)
34	Miscellaneous Credits Year-to-Date	29,082	7,987
35	Dividends Declared (Common)	0	0
36	Dividends Declared (Preferred)	0	0
37	Other Debits Year-to-Date	0	0
38	Transfers to Patronage Capital	0	0
39	<b>Retained Earnings or Margins End-of-Period ((31+33+34)-(35+36+37+38))</b>	<b>(1,982,239)</b>	<b>(1,953,202)</b>
40	Patronage Capital Beginning-of-Year	0	0
41	Transfers to Patronage Capital	0	0
42	Patronage Capital Credits Retired	0	0
43	<b>Patronage Capital End-of-Year (40+41-42)</b>	<b>0</b>	<b>0</b>
44	Annual Debt Service Payments	16,200	0
45	Cash Ratio ((14+20-10-11)/7)	0.7384	0.6430
46	Operating Accrual Ratio ((14+20+26)/7)	1.1197	0.9764
47	TIER ((31+26)/26)	(0.1039)	1.3883
48	DSCR ((31+26+10+11)/44)	8.33	#DIV/0!

Footnote	2015	2016
(A1) S Corporation Effective Tax Rate (2 decimal places):	11.69%	12.34%

Note:  
Adjusted Income Statement reflects Part 64 Adjustments (Regulated to Nonregulated).

EXHIBIT 4

State USF Petition Filing Requirement -WAC 480-123-110 (1)(e)  
 Prior and Current Year Access Revenue Detail

Company Name: (Below)  
Westgate Communications, dba WeavTel

Line #	Description	Part 32 Account	Prior Year 2015	Current Year 2016
1	End User Revenue (SLC, ARC, etc.)	5081	5,828	7,639
2	Switched Access (excluding USF):	5082		
2a	Intrastate		22,787	23,612
2b	Interstate (includes CAF)		43,980	46,220
3	Special Access:	5083		
3a	Intrastate			
3b	Interstate			
4	Federal USF (ICLS/HCL/SN)	Varies	408,798	409,740
5	State USF		51,556	64,690
6	Other*			
7	Total (must equal line 2 of Income Stmt.)		532,949	551,901
8	Line 2 of Income Stmt.		532,949	551,901
9	Difference		0	0

Footnote:

\* - if > than 5% of Access revenue total, provide description below.

EXHIBIT 4

State USF Petition Filing Requirement -WAC 480-123-110 (1)(e)  
 Out-of-Period and Pro Forma Adjustments

Company Name: (Below)

Westgate Communications, dba WeavTel

Description of Out-of-Period - 2016 (As Recorded) OR Pro Forma (PF) Adjustments for Current Year or Reversing from Prior Year	Year	OOP or PDF?	Part 32 Account	
			Debit	Credit
Adjustment #1:				
Adjustment #2:				
Adjustment #3:				
Adjustment #4				
Adjustment #5				

EXHIBIT 4

State USF Petition Filing Requirement -WAC 480-123-110 (1)(e)  
Rate of Return and Consolidated Return on Equity

Company Name:  
Westgate Communications, dba WeavTel

Line #	Source(A)	Net Operating Income Inputted FIT Calculation	2016	
1	Page 9, Line 21 (CY)	Adjusted Net Operating Income	68,135	
2		Out-of-Period or Pro Forma Adjustments		
3	Page 9, Line 26 (CY)	Total Fixed Charges	54,217	(A)
4	Sum	Adj. Taxable Operating Income (Line 1 + Line 2 - Line 3)	13,918	
5		Inputted S Corp. Tax Rate(B)	12.34%	
6	Calculated	inputted FIT (Line 4* Line 5)	1,717	
7	Sum	Adj. Net Operating income after FIT (Line 4 - Line 6)	12,201	(B)
<b>NonOperating Income Inputted FIT Calculation</b>				
8	Page 9, Line 27 (CY)	Nonoperating net income	2,167	
9	Page 9, Line 30 (CY)	Nonregulated net income	4,965	
10	Sum	Sub-Total (Line 27+Line 30)	7,132	
11		Inputted S Corp. Tax Rate(B)	12.34%	
12	Calculated	FIT (Line 10 * Line 11)	880	
13	Sum	Nonop/Nonreg income after FIT (Line 10 - Line 12)	6,252	(C)
14	Sum	<b>Adjusted Net Income w/inputted FIT</b>	<b>18,452</b>	(B)+(C)
<b>Sanity Check:</b>				
15	Page 9, Line 31 (CY)	Line 31 as reported	21,050	
16		Out-of-Period or Pro Forma Adjustments	-	
17		Total	21,050	
18		Inverse of effective tax rate (100%-Line 10 percent)	87.66%	
19	Calculated	Adjusted Net Income (Line 17*Line 18) = Line 14	18,452	(D)
<b>Regulated Rate of Return</b>				
20	Page 5, Total (PY)	Regulated rate base Year End 2015	730,947	
21	Page 5, Total (CY)	Regulated rate base Year End 2016	603,705	
22	Sum	Total	1,334,652	
23	Calculated	Simple Avg.	667,326	(E)
24	Line 7 (above)	Adj Operating Income after inputted FIT	12,201	
27	Calculated	Regulated rate of return	1.8%	(B)/(E)

**WASHINGTON 547 WESTGATE  
WESTGATE COMMUNICATIONS, LLC  
d/b/a WEAATEL**

Audited Financial Statements

December 31, 2016

**WASHINGTON 547 WESTGATE  
WESTGATE COMMUNICATIONS, LLC  
d/b/a WEAVTEL**

Audited Financial Statements

December 31, 2016

**INDEPENDENT AUDITOR'S REPORT ..... 1-2**

**AUDITED FINANCIAL STATEMENTS**

Balance Sheet.....3-4

Statement of Income ..... 5

Statement of Changes in Members' Deficit ..... 6

Statement of Cash Flows ..... 7-8

Notes to Financial Statements.....9-19



JOHNSON  
STONE &  
PAGANO, P.S.  
CERTIFIED PUBLIC ACCOUNTANTS



To the Members  
Westgate Communications, LLC, d/b/a WeavTel

Page 2

AUDITED FINANCIAL STATEMENTS

**WASHINGTON 547 WESTGATE  
WESTGATE COMMUNICATIONS, LLC  
d/b/a WEAATEL**

**BALANCE SHEET**

**WASHINGTON 547 WESTGATE  
WESTGATE COMMUNICATIONS, LLC  
d/b/a WEAATEL**

BALANCE SHEET (Continued)

December 31, 2016

**WASHINGTON 547 WESTGATE  
WESTGATE COMMUNICATIONS, LLC  
d/b/a WEAVTEL**

**STATEMENT OF INCOME**

**Year Ended December 31, 2016**

**WASHINGTON 547 WESTGATE  
WESTGATE COMMUNICATIONS, LLC  
d/b/a WEAVTEL**

**STATEMENT OF CHANGES IN MEMBERS' DEFICIT**

Year Ended December 31, 2016

**WASHINGTON 547 WESTGATE  
WESTGATE COMMUNICATIONS, LLC  
d/b/a WEAVTEL**

**STATEMENT OF CASH FLOWS**

Year Ended December 31, 2016

**WASHINGTON 547 WESTGATE  
WESTGATE COMMUNICATIONS, LLC  
d/b/a WEAVTEL**

**STATEMENT OF CASH FLOWS (Continued)**

**Year Ended December 31, 2016**



**WASHINGTON 547 WESTGATE  
WESTGATE COMMUNICATIONS, LLC  
d/b/a WEAVTEL**

**NOTES TO FINANCIAL STATEMENTS**

December 31, 2016

**WASHINGTON 547 WESTGATE  
WESTGATE COMMUNICATIONS, LLC  
d/b/a WEAATEL**

**NOTES TO FINANCIAL STATEMENTS**

December 31, 2016

**WASHINGTON 547 WESTGATE  
WESTGATE COMMUNICATIONS, LLC  
d/b/a WEAVTEL**

**NOTES TO FINANCIAL STATEMENTS**

December 31, 2016

**WASHINGTON 547 WESTGATE  
WESTGATE COMMUNICATIONS, LLC  
d/b/a WEAVTEL**

**NOTES TO FINANCIAL STATEMENTS**

December 31, 2016

**WASHINGTON 547 WESTGATE  
WESTGATE COMMUNICATIONS, LLC  
d/b/a WEAVTEL**

**NOTES TO FINANCIAL STATEMENTS**

December 31, 2016

**WASHINGTON 547 WESTGATE  
WESTGATE COMMUNICATIONS, LLC  
d/b/a WEAATEL**

**NOTES TO FINANCIAL STATEMENTS**

December 31, 2016

**WASHINGTON 547 WESTGATE  
WESTGATE COMMUNICATIONS, LLC  
d/b/a WEAVTEL**

**NOTES TO FINANCIAL STATEMENTS**

December 31, 2016

**WASHINGTON 547 WESTGATE  
WESTGATE COMMUNICATIONS, LLC  
d/b/a WEAATEL**

**NOTES TO FINANCIAL STATEMENTS**

December 31, 2016



**WASHINGTON 547 WESTGATE  
WESTGATE COMMUNICATIONS, LLC  
d/b/a WEAATEL**

**NOTES TO FINANCIAL STATEMENTS**

December 31, 2016

**WASHINGTON 547 WESTGATE  
WESTGATE COMMUNICATIONS, LLC  
d/b/a WEAVTEL**

**NOTES TO FINANCIAL STATEMENTS**

December 31, 2016

**WASHINGTON 547 WESTGATE  
WESTGATE COMMUNICATIONS, LLC  
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**NOTES TO FINANCIAL STATEMENTS**

December 31, 2016