

T (209) 955-6100 F (209) 955-6199

Acumen. Agility. Answers.



June 30, 2015

# **VIA ELECTRONIC FILING SYSTEM**

Washington Utilities & Transportation Commission 1300 S. Evergreen Park Drive SW Olympia, WA 98504-7250

RE: FCC Form 481 Confidential Financial Information Subject to Washington Code 480-07-160

Westgate Communications LLC dba WeaveTel, a privately-held rate of return carrier receiving high cost support, has electronically submitted FCC Form 481 to the Commission with redacted financial data and confidential information compliance with 47 C.F.R. §§ 54.313 and 54.422. WeaveTel also files its copies with the Washington Utilities & Transportation Commission and requests that this filing be treated confidentially.

Please feel free to contact me with any questions regarding this particular matter.

Sincerely,

Eric N. Votaw, Senior Manager for

in M. Vartans

Moss Adams LLP

**Enclosures** 





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# REDACTED- FOR PUBLIC INSPECTION

MOSS-ADAMS LIP

June 30, 2015

# **VIA OVERNIGHT DELIVERY**

Marlene H. Dortch, Secretary Federal Communications Commission Office of the Secretary 445 12<sup>th</sup> Street, S.W. Washington, DC 20554

RE: <u>Confidential Financial Information Subject to Protective Order in WC Docket Nos.</u>

10-90, 07-135, 05-337, 03-109, CC Docket Nos. 01-92, 96-45, GN Docket No. 09-51,

WT Docket No. 10-208, Before the Federal Communications Commission

Dear Ms. Dortch:

Westgate Communications LLC dba WeavTel ("WeavTel), a privately-held rate of return carrier receiving high cost support, has electronically submitted FCC Form 481 to the Commission with redacted financial data, in compliance with 47 C.F.R. §§ 54.313 and 54.422

As specified in the Protective Order issued on November 16, 2012 by the Commission, two copies of the redacted confidential information are being filed simultaneously with the 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"

Please feel free to contact me with any questions regarding this particular matter.

Sincerely.

Eric N. Votaw, Senior Manager for

in M. Vatans

Moss Adams LLP

**Enclosures** 

cc Mr. Charles Tyler, FCC Telecommunications Access Policy Division Westgate Communications LLC



FCC For	rm 481 - Carrier Annual Reporting Data Collection Form		FCC Form 481 OMB Control No. July 2013	3060-0986/OMB Control No. 3060-0819
<010>	Study Area Code	520580		
<015>	Study Area Name	WESTGATE COMMUNICA	TIONS LLC D/B/A WEAVTEL	
<020>	Program Year	2016		
	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>	5096825556 ext.		
<039>	Contact Email Address: Email of the person identified in data line <030>	rick@weavnet.com		
ANNUA	AL REPORTING FOR ALL CARRIERS			54.313 54.422 Completion Completion Required Required (check box when complete)
<100>	Service Quality Improvement Reporting		(complete attached worksheet)	✓ V
<200>	Outage Reporting (voice)		(complete attached worksheet)	<i>V</i>
<210> <300>	Unfulfilled Service Requests (voice)	o outages to report		
<310>	Detail on Attempts (voice)			
			(attach descript	ive document)
<320>	Unfulfilled Service Requests (broadband)			·
<330>	Detail on Attempts (broadband)		(attach descrip	otive document)
<400×	Number of Complaints par 1 000 sustamors (vaice)			
<400> <410>	Number of Complaints per 1,000 customers (voice)  Fixed  0.0			
<420>	Mobile 0.0			
<430> <440>	Number of Complaints per 1,000 customers (broadle)  Fixed  0.0	oand)		V
<450>	Mobile 0.0			
<500>	Service Quality Standards & Consumer Protection R	ules Compliance	(check to indicate certification)	V
	520580WA510.pdf			
<510>			(attached descriptive document)	_ v
<600>	Functionality in Emergency Situations		(check to indicate certification)	
1000>	520580WA610.pdf		(check to malcute certification)	
			(attached descriptive document)	V
<610>				
∠700 <b>&gt;</b>	Company Price Offerings (voice)		(consists attended and state at	
<710>			(complete attached worksheet) (complete attached worksheet)	
<800>			(complete attached worksheet)	
	Tribal Land Offerings (Y/N)?	(i)	f yes, complete attached worksheet)	
<1000>	Voice Services Rate Comparability Certification	Ц	No	
<1010>	520580WA1010.pdf		(attach descriptive document)	·
<1100>	Certify whether terrestrial backhaul options exist (	res or No)	(if not, check to indicate certification)	·
<1110>			(complete attached worksheet)	
<1200>	Price Cap Carriers, Proceed to Price Cap Additional	Documentation Work	(complete attached worksheet)	
	Including Rate-of-Return Carriers affiliated with Pr			
<2000> <2005>		LOCUI EXCHAIN	(check to indicate certification) (complete attached worksheet)	
	Rate of Return Carriers, Proceed to ROR Additional	Documentation Worl		

(check to indicate certification)

(complete attached worksheet)

<3000>

<3005>

<010> Study Area Code   S20580	l No. 3060-0819
4020> Program Year 4030> Contact Name - Person USAC should contact regarding this data 8.ichard J Weaver 5096825556 ext. 4039> Contact Telephone Number - Number of person identified in data line <030> ricksweavnet.com 4039> Contact Email Address - Email Address of person identified in data line <030> ricksweavnet.com 410> Has your company received its ETC certification from the FCC? (yes / no )	
<030> Contact Name - Person USAC should contact regarding this data <035> Contact Telephone Number - Number of person identified in data line <030> <039> Contact Telephone Number - Number of person identified in data line <030>  <	
Contact Telephone Number - Number of person identified in data line <030>	
Contact Email Address - Email Address of person identified in data line <030> rick@weavnet.com 410> Has your company received its ETC certification from the FCC? (yes / no)	
Has your company received its ETC certification from the FCC?   (yes / no )   (yes /	
If your answer to Line <110> is yes, do you have an existing §54.202(a) "5 year plan" filed with the FCC?  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.  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 only receives frozen support, your progress report is only required to address voice telephony service.  Name of Attached Document  Please select the appropriate responses below (Yes, No, Not Applicable) to confirm that the attached document(s), 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.	
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 only receives frozen support, your progress report is only required to address voice telephony service.  Name of Attached Document that the attached document(s), 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.	
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.  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 only receives frozen support, your progress report is only required to address voice telephony service.  Name of Attached Document  Please select the appropriate responses below (Yes, No, Not Applicable) to confirm that the attached document(s), 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.	
Please select the appropriate responses below (Yes, No, Not Applicable) to confirm that the attached document(s), 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  Yes	
<114> Report how much universal service (USF) support was received Yes	
<115> How much (USF) was used to improve service quality and how support was used to improve service quality Yes	
<116> How much (USF) was used to improve service coverage and how support was used to improve service coverage Yes	
<117> How much (USF) was used to improve service capacity and how support was used to improve service capacity Yes	
<118> Provide an explanation of network improvement targets not met in the prior calendar year.  Yes	

(200) Service Outage Reporting (Voice)	FCC Form 481
Data Collection Form	OMB Control No. 3060-0986/OMB Control No. 3060-0819
	July 2013

<010>	Study Area Code	520580
<015>	Study Area Name	WESTGATE COMMUNICATIONS LLC D/B/A WEAVTEL
<020>	Program Year	2016
<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>	5096825556 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	rick@weavnet.com

<220>	<a></a>	<b1></b1>	<b2></b2>	<b3></b3>	<b4></b4>	<c1></c1>	<c2></c2>	<d></d>	<e></e>	<f></f>	<g></g>	<h>&gt;</h>
	NORS									Did This Outage		
	Reference	<b>Outage Start</b>	Outage Start	Outage End	Outage End	Number of		911 Facilities	Service Outage	Affect Multiple		
	Number	Date	Time	Date	Time	<b>Customers Affected</b>	<b>Total Number of</b>	Affected	Description (Check	Study Areas	Service Outage	Preventative
							Customers	(Yes / No)	all that apply)	(Yes / No)	Resolution	Procedures
									1			

(700) Price Offerings including Voice Rate Data	FCC Form 481
Data Collection Form	OMB Control No. 3060-0986/OMB Control No. 3060-0819
	July 2013

<010>	Study Area Code	520580
<015>	Study Area Name	WESTGATE COMMUNICATIONS LLC D/B/A WEAVTEL
<020>	Program Year	2016
<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>	5096825556 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	rick@weavnet.com

 <701> Residential Local Service Charge Effective Date
 1/1/2015

 <702> Single State-wide Residential Local Service Charge
 25.0

<703>	<a1></a1>	<a2></a2>	<a3></a3>	<b1></b1>	<b2></b2>	<b3></b3>	<b4></b4>	<b5></b5>	<c></c>
	<b>a.</b> .	()	(2==2)		Residential Local			Mandatory Extended Area	
	State	Exchange (ILEC)	SAC (CETC)	Rate Type	Service Rate	State Subscriber Line Charge	State Universal Service Fee	Service Charge	Total per line Rates and Fees
					0				
					See at	tached worksheet			

(710) Broadband Price Offerings	FCC Form 481
Data Collection Form	OMB Control No. 3060-0986/OMB Control No. 3060-0819
	July 2013

<010>	Study Area Code	520580
<015>	Study Area Name	WESTGATE COMMUNICATIONS LLC D/B/A WEAVTEL
<020>	Program Year	2016
<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>	5096825556 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	rick@weavnet.com

<711>	<a1></a1>	<a2></a2>	<b1></b1>	<b2></b2>	<c></c>	<d1></d1>	<d2></d2>	<d3></d3>	<d4></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 }
				- See attacl	ned				
			,	worksheet -					
•									

(800) Operating Companies	FCC Form 481
Data Collection Form	OMB Control No. 3060-0986/OMB Control No. 3060-0819
	July 2013

<010>	Study Area Code		520580
<015>	Study Area Name		WESTGATE COMMUNICATIONS LLC D/B/A WEAVTEL
<020>	Program Year		2016
<030>	Contact Name - Person U	SAC should contact regarding this data	Richard J Weaver
<035>	Contact Telephone Numb	per - Number of person identified in data line <030>	5096825556 ext.
<039>	Contact Email Address - E	Email Address of person identified in data line <030>	rick@weavnet.com
<810>	Reporting Carrier	Westgate Communications LLC dba WeavTel	
<811>	Holding Company	Not Applicable	
<812>	Operating Company	Westgate Communications LLC dba WeavTel	

<813>	<a1></a1>	<a2></a2>	<a3></a3>
	Affiliates	SAC	Doing Business As Company or Brand Designation
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(900) Tribal Lands Reporting Data Collection Form	FCC Form 481  OMB Control No. 3060-0986/OMB Control No. 3060-0819  July 2013
<010> Study Area Code <015> Study Area Name <020> Program Year <030> Contact Name - Person USAC should contact regarding this data <035> Contact Telephone Number - Number of person identified in data line <030> <039> Contact Email Address - Email Address of person identified in data line <030>	
<910> Tribal Land(s) on which ETC Serves	
<920> Tribal Government Engagement Obligation	Name of Attached Document
§ 54.313(a)(9) includes:	Select Yes or No or Not Applicable
<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.	

•	o Terrestrial Backhaul Reporting lection Form	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013	
<010>	Study Area Code	520580	
<015>	Study Area Name	WESTGATE COMMUNICATIONS LLC D/B/A WEAVTEL	
<020>	Program Year	2016	
<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>	5096825556 ext.	
<039>	Contact Email Address - Email Address of person identified in data line <030>	rick@weavnet.com	
<1120>	Please confirm whether terrestrial backhaul options exist within the supported area pursuant to § 54.313(g) (Yes, No).	Yes	
<1130>	Please select the appropriate response (Yes, No, Not Applicable) to confirm the reporting carrier offers broadband service of at least 1 Mbps downstream and 256 upstream within the supported area pursuant to § 54.313(g).	Yes	

Lifeline	erms and Condition for Lifeline Customers lection Form	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060 July 2013	)-0819
<010>	Study Area Code	520580	
<015>	Study Area Name	WESTGATE COMMUNICATIONS LLC D/B/A WEAVTEL	
<020>	Program Year	2016	
<030>	Contact Name - Person USAC should contact regarding this data	Richard J Weaver	
<035>	Contact Telephone Number - Number of person identified in data line <0		
<039>	Contact Email Address - Email Address of person identified in data line <	30> rick@weavnet.com	
<1210>	Terms & Conditions of Voice Telephony Lifeline Plans		
		Name of Attached Document	
<1220>	Link to Public Website HTT		
or the w	check these boxes below to confirm that the attached document(s), on line 1210, ebsite listed, on line 1220, contains the required information pursuant to 2(a)(2) annual reporting for ETCs receiving low-income support, carriers must report:  Information describing the terms and conditions of any voice telephony service plans offered to Lifeline subscribers,  Details on the number of minutes provided as part of the plan,  Additional charges for toll calls, and rates for each such plan.		

(2000) Pi	rice Cap Carrier Additional Documentation			FCC Form 481
Data Collection Form				OMB Control No. 3060-0986/OMB Control No. 3060-0819
Including	Rate-of-Return Carriers affiliated with Price Cap Local Exchange Carriers			July 2013
<010>	Study Area Code	520580		
<015>	Study Area Name			
<020>	Program Year	WESTGATE COMMUNICATIONS LLC D/	B/A WEAVIEL	
<030>	Contact Name - Person USAC should contact regarding this data	2016 Richard J Weaver		
<035>	Contact Telephone Number - Number of person identified in data line <030>	5096825556 ext.		
<039>	Contact Email Address - Email Address of person identified in data line <030>	rick@weavnet.com		
		110/10/10/100/100/100/100/100/100/100/1		
Calaattle			anian Bhann Laumanant fuanan Hisb Ca	and a command a little by Contact and a second and a second about a second and a second and a second and a second a seco
	e appropriate responses below (Yes, No, Not Applicable) to note compliance as America Phase II support as set forth in 47 CFR § 54.313(b),(c),(d),(e). The inforr	•		.,
Connect	Incremental Connect America Phase I reporting	iation reported on this form and in the	documents attached below is accur-	atc.
<2010>		Γ		
<2010>		Ī		
\2U11a.	• • • • • • • • • • • • • • • • • • • •			
<2011b	> Attachment {47 CFR § 54.313(b)(1)ii}			
		Name of	Attached Document(s) Listing Required Info	
			Attached Document(s) Listing Required into	rmation
	Price Cap Carrier Receiving Frozen Support Certification {47 CFR § 54.312(a)}			
<2012>				
<2013>				
<2014>				
<2015>	> 2016 and future Frozen Support Calculation {47 CFR § 54.313(c)(4)}			
	Price Cap Carrier Connect America ICC Support {47 CFR § 54.313(d)}			
<2016>	> Certification Support Used to Build Broadband			
	Connect America Phase II Reporting {47 CFR § 54.313(e)}			
<2017>				
<2018				
<2019				
<2020>	Please check the box to confirm that the attached document(s), on lir	e 2021.contains the required inform	mation [	
	pursuant to § 54.313 (e)(3)(ii), as a recipient of CAF Phase II support s	hall provide the number, names, an	d	
	addresses of community anchor institutions to which began providing	access to broadband service in the		
	preceding calendar year.			
<2021>	Interim Progress Community Anchor Institutions			
\ZUZ12	internal Flogress Community Anchor institutions			
		<u> </u>	Name of Attached Document(s) Listing Regu	uired Information

3000) Ra	ate Of Return Carrier Additional Documentation		FCC Form 481
ata Coll	ection Form		OMB Control No. 3060-0986/OMB Control No. 3060-0819
			July 2013
<010>	Study Area Code	520580	
<015>	Study Area Name	WESTGATE COMMUNICATIONS LLC D/B/A WEAVTEL	
<020>	Program Year	2016	
<030>	Contact Name - Person USAC should contact regarding this data  Contact Telephone Number - Number of person identified in data line <030>	Richard J Weaver 5096825556 ext.	
<039>	Contact Email Address - Email Address of person identified in data line <030>	rick@weavnet.com	
CHECK t	he boxes below to note compliance on its five year service quality plan (pursu		ompliance with the financial reporting requirements set forth in
		the information reported on this form and in the documents attach	
		520580WA3010.pdf	
	Decrees Bound on E.V. on Bloom		
(3010)	Progress Report on 5 Year Plan  Milestone Certification {47 CFR § 54.313(f)(1)(i)}		
	Wilestone certification (47 Crit § 54.515(1)(1)(1))	Name of Attached Document Listing Required Informa	tion
	Please check this box to confirm that the attached document(s), on line § 54.313 (f)(1)(ii), the carrier shall provide the number, names, and add providing access to broadband service in the preceding calendar year.		
(3012)	Community Anchor Institutions {47 CFR § 54.313(f)(1)(ii)}		
		Name of Attached Document Listing Required Information	
(3013)	Is your company a Privately Held ROR Carrier {47 CFR § 54.313(f)(2)}	(Yes/No)	) <sub>(</sub> ()
(3014)	If yes, does your company file the RUS annual report	(Yes/No)	
Plassa	check these boxes to confirm that the attached document(s), on line 30	17 contains the required information pursuant to \$ 54 313(f)(2	) compliance requires:
	Electronic copy of their annual RUS reports (Operating Report for	17, contains the required information pursuant to § 54.515(f)(2	
(3013)	Telecommunications Borrowers)		
(3016)	Document(s) for Balance Sheet, Income Statement and Statement of C	Cash Flows	V
		520580WA3017.pdf	
(3017)	If the response is yes on line 3014, attach your company's RUS annual		
	report and all required documentation		
		Name of Attached Document Listing Required Information	
(2010)	If the response is no on line 2014. Is your company audited?	(Yes/No)	$\cap$
(3018)	If the response is no on line 3014, Is your company audited?	(Tes/NO)	
	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		
(3019)	Either a copy of their audited financial statement; or (2) a financial report in a	format comparable to RUS Operating Report for Telecommunication	. [
		romat comparable to not operating report for relectionnumentation	
(3020)	Document(s) for Balance Sheet, Income Statement and Statement of	Cash Flows	Щ.
(3021)	Management letter and audit opinion issued by the independent certified	public accountant that performed the company's financial audit	
	If the response is no on line 3018, please check the boxes below		<del></del>
	to confirm your submission, on line 3026 pursuant to § 54.313(f)(2),		
	contains:		
(3022)	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,		
(3023)	Underlying information subjected to a review by an independent certified		
	public accountant		
(3024) (3025)	Underlying information subjected to an officer certification.	Cook Flours	Ш
(3023)	Document(s) for Balance Sheet, Income Statement and Statement of	Cash Flows	
(3026)	Attach the worksheet listing required information		
		Name of Attached Document Listing Required Information	

LINE 3000 RATE OF RETURN DATA

REDACTED FOR PUBLIC INSPECTION

Certification - Reporting Carrier	FCC Form 481
Data Collection Form	OMB Control No. 3060-0986/OMB Control No. 3060-0819
	July 2013

<010>	Study Area Code	520580
<015>	Study Area Name	WESTGATE COMMUNICATIONS LLC D/B/A WEAVTEL
<020>	Program Year	2016
<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>	5096825556 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	rick@weavnet.com

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

# Certification of Officer as to the Accuracy of the Data Reported for the Annual Reporting for CAF or LI Recipients 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: Signature of Authorized Officer: Date Printed name of Authorized Officer: Telephone number of Authorized Officer: Filing Due Date for this form:

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 - Agent / Carrier Data Collection Form	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819
Sature Concession Form	July 2013
<010> Study Area Code	520580
<015> Study Area Name	WESTGATE COMMUNICATIONS LLC D/B/A WEAVTEL
<020> Program Year	2016

5096825556 ext.

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

I certify that (Name of Agent) Richard Weaver	Agent to File Annual Reports for CAF or LI Recipients on Behalf of Reporting Carrier  is authorized to submit the information reported on behalf of the reporting carrier. I sibilities include ensuring the accuracy of the annual data reporting requirements provided to the authorized vided to the authorized agent is accurate.
Name of Authorized Agent: Richard Weaver	
Name of Reporting Carrier: WESTGATE COMMUNICATIONS LLC	D/B/A WEAVTEL
Signature of Authorized Officer:	Date:
Printed name of Authorized Officer: Richard Weaver	
Title or position of Authorized Officer: General Manager	
Telephone number of Authorized Officer: 5096825556 ext.	
Study Area Code of Reporting Carrier: 520580	Filing Due Date for this form: 07/01/2015
, ,	ned by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment Title 18 of the United States Code, 18 U.S.C. § 1001.

# TO BE COMPLETED BY THE AUTHORIZED AGENT:

<030> Contact Name - Person USAC should contact regarding this data

<035> Contact Telephone Number - Number of person identified in data line <030>

<039> Contact Email Address - Email Address of person identified in data line <030> rick@weavnet.com

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 the data reported herein based on data provided by the reporting carrier; and, to the best of my knowledge, the information reported I					
Name of Reporting Carrier: WESTGATE COMMUNICATIONS LLC D/B/A WEAVTEL					
Name of Authorized Agent or Employee of Agent: Carol Ihlanfeldt					
Signature of Authorized Agent or Employee of Agent:	Date:	06/30/2015			
Printed name of Authorized Agent or Employee of Agent: Carol Ihlanfeldt					
Title or position of Authorized Agent or Employee of Agent Bookkeeper					
Telephone number of Authorized Agent or Employee of Agent: 5096825556 ext.					
Study Area Code of Reporting Carrier: 520580 Filing Due Date for this form: 07/01/2015					
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. 18 of the United States Code, 18 U.S.C. § 1001.	§§ 502, 503(b), or	fine or imprisonment under Title			



# LINE 100 INITIAL FIVE-YEAR SERVICE QUALITY IMPROVEMENT PLAN

REDACTED FOR PUBLIC INSPECTION

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

# **Voice Network**

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 ("WeavTel") is in compliance with appropriate FCC Service Quality Standards and Consumer Protection Rules. WeavTel provides CPNI training to all of its new employees and in addition trains all of its existing employees on an annual basis. WeavTel also conducts subscriber outreach regarding CPNI by placing CPNI explanation onto its website at <a href="https://www.weavnet.com">www.weavnet.com</a> which informs subscribers about CPNI rules and other applicable customer rights and obligations. In addition WeavTel 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.

WeavTel also outlines its rates, terms, and conditions under which WeavTel 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. WeavTel keeps its tariffs available for public inspection at its business offices.

# **Broadband Network**

Pursuant to 47 C.F.R. § 54.313(a)(5) and or 47 C.F.R. § 54.422(b)(3) WeavTel is in compliance with applicable FCC Service Quality Standards and Consumer Protection Rules. WeavTel trains staff on applicable rules for broadband services issues on an annual basis. In addition WeavTel has placed on its website at <a href="https://www.weavnet.com">www.weavnet.com</a> its network practices and policies regarding FCC's Net Neutrality Rules.

WeavTel also outlines its rates, terms, and conditions under which WeavTel offers Broadband service in NECA Tariff #5 to Internet Service Providers ("ISP"). 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. Public inspection of NECA Tariff #5 can be found on NECA's website. Retail DSL rates, terms, and conditions for retail services are provided by the ISP.

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

# **Functionality in Emergency Situations:**

# **Voice Network**

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 ("WeavTel") meets the requirements to remain functional in emergency situations and has the following capabilities: Back-up power is provided to Mansom 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. WeavTel has connectivity with the neighboring telephone exchange of Manson as well as the LATA tandem in Wenatchee which further provides diverse options to reroute traffic should an emergency arise. WeavTel has developed and trained its staff on network preparedness plans in case of emergency situations. WeavTel is prepared and capable of managing traffic spikes resulting from emergency situations and has sufficient switching capabilities to handle such situations.

## **Broadband Network**

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 ("WeavTel") meets the requirements to remain functional in emergency situations and has the following capabilities: Back-up power is provided to Mansom 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. WeavTel has connectivity with the neighboring telephone exchange of Manson as well as the LATA tandem in Wenatchee which further provides diverse options to reroute traffic should an emergency arise. WeavTel has developed and trained its staff on network preparedness plans in case of emergency situations.

(700) Price Offerings including Voice Rate Data	FCC Form 481		
Data Collection Form	OMB Control No. 3060-0986/OMB Control No. 3060-0819		
	July 2013		

<010>	Study Area Code	520580				
<015>	Study Area Name	WESTGATE COMMUNICATIONS LLC D/B/A WEAVTEL				
<020>	Program Year	2016				
<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>	5096825556 ext.				
<039>	Contact Email Address - Email Address of person identified in data line <030>	rick@weavnet.com				
<701>	Residential Local Service Charge Effective Date 1/1/2015					

25.0

<703>

<702> Single State-wide Residential Local Service Charge

<a1></a1>	<a2></a2>	<a3></a3>	<b1></b1>	<b2></b2>	<b3></b3>	<b4></b4>	<b5></b5>	<c></c>
				Residential Local			Mandatory Extended Area	
State	Exchange (ILEC)	SAC (CETC)	Rate Type	Service Rate	State Subscriber Line Charge		Service Charge	Total per line Rates and Fees
WA	Stehekin		FR	25.0	0.0	0.0	0.0	25.0
				1				

(710) Broadband Price Offerin	g
Data Collection Form	

FCC Form 481

OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013

<010>	Study Area Code	520580
<015>	Study Area Name	WESTGATE COMMUNICATIONS LLC D/B/A WEAVTEL
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<030>	Contact Name - Person USAC should contact regarding this data	Richard J Weaver
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<711>	<a1></a1>	<a2></a2>	<b1></b1>	<b2></b2>	<c> <d1></d1></c>	<d2> <d3></d3></d2>			<d4></d4>
			Residential Rate	State Regulated Fees	Total Rates	Broadband Service -	Broadband Service U:	Usage Allowance	Usage Allowance
	State	Exchange (ILEC)			and Fees	Download Speed	-Upload Speed (Mbps)	(GB)	Action Taken
						(Mbps)			When Limit Reached (select)
	WA	Stehekin	40.0	0.0	40.0	1.2	360.0	999999.0	Other, Unlimited
							l		

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 \$47.48 as specified in Public Notice DA 15-470 issued on April 16, 2015. WeavTel's current total local end-user rate  $^1$  of \$25 (which includes a local fee of \$25.00, 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.  $^2$ 

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

<sup>&</sup>lt;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."

Response to Line3010 Westgate Communications LLC d/b/a WeavTel Study Area 520580

# Milestone Certification

Pursuant to 47 C.F.R. § 54.202(a) Westgate Communications LLC d/b/a WeavTel ("WeavTel") provides this certification that it is taking reasonable steps to provide upon reasonable request broadband speeds of at least 4 Mbps downstream/1 Mbps upstream, with latency suitable for real-time applications, including Voice over Internet Protocol, and usage capacity that is reasonably comparable to offerings in urban areas as determined in an annual survey as specified in Public Notice DA 15-470, and that requests for such service are met within a reasonable amount of time. Details for how WeavTel is meeting its obligations for broadband goals and required obligations are specified within the FCC Form 481 annual filing.

LINE 3005 RATE OF RETURN DATA

REDACTED FOR PUBLIC INSPECTION