



**WeavTel**  
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**weavtel@westgatecomm.com**

July 30, 2007

Ms. Carole J. Washburn, Executive Secretary  
Washington Utilities and Transportation Commission  
1300 South Evergreen Park Drive SW  
Olympia, WA 98504-7250

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

RECEIVED  
RECORDS MANAGEMENT  
07 JUL 31 AM 11:58  
STATE OF WASH  
UTIL. AND TRANSP.  
COMM. SERV.

Dear Ms. Washburn:

Pursuant to WAC 480-123-060, Westgate Communication s LLC, d/b/a WeavTel ("Company") hereby requests that the Washington Utilities and Transportation Commission certify that the Company has met the requirements of 47 C.F.R. §54.314 for eligibility for continued receipt of federal high-cost funds. The Company certifies that it will use federal high-cost universal service fund support only for the provision, maintenance, and upgrading of the facilities and services for which support is intended.

The certifications and reports that are specified in WAC 480-123-060, WAC 480-123-070 and WAC 480-123-080 are enclosed.

Sincerely,

Richard J. Weaver  
Manager of Operations

Enclosures

**AFFIDAVIT CONTAINING CERTIFICATIONS  
PURSUANT TO WAC 480-123-060 AND WAC 480-123-070**

I, Richard J. Weaver, being of lawful age, state that I am Manager of Operations of Westgate Communications LLC d/b/a WeavTel ("Company"), that I am authorized to execute this Affidavit on behalf of the Company, and that the facts set forth in this Affidavit are true to the best of my knowledge, information and belief. On this basis, I hereby certify to the Washington Utilities and Transportation Commission ("Commission") for use by the Commission in providing the certification to the Federal Communications Commission and Universal Service Administrative Company required by 47 C.F.R. §54.314, as follows:

- (1) That the Company will use federal high-cost universal service fund support only for the provision, maintenance and upgrading of the facilities and services for which the support is intended;
- (2) That during the 2006 calendar year, the Company met substantially the applicable service quality standard found in WAC 480-123-030(1)(h);
- (3) That during the 2006 calendar year, the Company maintained the ability to function in emergency situations under the standard found in WAC 480-123-030(1)(g), as such standard relates to functionality of wireline carriers in emergency situations; and
- (4) That during the 2006 calendar year, the Company publicized the availability of its applicable telephone assistance programs in a manner reasonably designed to reach those likely to qualify for service and in a manner which, in the Company's judgment, included advertisements likely to reach those who are not current customers of the Company within the Company's designated service area.

I certify under penalty of perjury under the laws of the State of Washington that the foregoing is true and correct.

Dated this 30th day of July, 2007

Company: Westgate Communications LLC d/b/a WeavTel

By: 

Its: Manager of Operations

RECEIVED  
RECORDS MANAGEMENT  
07 JUL 31 AM 11:58  
STATE OF WASH  
UTILITY AND TRANSPORTATION  
COMMIS

**REPORTS AS REQUIRED IN WAC 480-123-070  
AND WAC 480-123-080**

Westgate Communications LLC d/b/a WeavTel (the "Company") hereby submits the following reports in accordance with WAC 480-123-070 and WAC 480-123-080.<sup>1</sup>

Report 1: WAC 480-123-070(1)(a): The Company was not an active NECA company during 2006.

Report 2: WAC 480-123-070(1)(b): The Company was not an active NECA company during 2006.

Report 3: WAC 480-123-070(2)(a): The Company reports that telephone service was disabled on December 18, 2006 at approximately 3:00pm, and this outage continued until March 14, 2007.

Report 4: WAC 480-123-070(2)(b): The Company reports that the outage was due to the Company's decision to turn off the local switch. The local switch is housed in a temporary central office location. Reports of heavy flooding in the Stehekin River prompted Company personnel to conduct an inspection of the premises. At that time it was determined that there was potential risk to flooding and the decision was made to turn the switch off.

Report 5: WAC 480-123-070(2)(c): A public safety answering point is in place at the National Park Service site in Stehekin, thereby no interruption in emergency service reporting was effected.

Report 6: WAC 480-123-070(2)(d): The Company reports that the geographical area affected was Stehekin , Washington in North Central Washington.

Report 7: WAC 480-123-070(2)(e): The Company reports that the permanent central office location is located outside the flood plain.

Report 8: WAC 480-123-070(2)(f): The Stehekin Exchange went live on August 14, 2006 and currently has four customers. The Company reports that during the time the switch was turned off, the interruption in service had no adverse affect on its customers. Two lines are the Company's business telephone lines and the other two lines are a resort that closes during the winter months. The Company reports that although there was no service, there was no great impact on service.

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<sup>1</sup> It is the Company's understanding that it is not required to submit the reports described in WAC 480-123-070(3).

Report 9: WAC 480-123-070(4): The Company reports that during the calendar year 2006, the Company did not receive from the Federal Communications Commission or the Consumer Protection Division of the Office of the Attorney General of the State of Washington any complaints against the company made by the company's customers.

Report 10: WAC 480-123-080(1)(b): The Company reports as follows:

Attached is the pro forma which was used for the revenue objective computation for the Company. The Company's revenue objective was adjusted and approved by the WUTC at its May 2, 2007 hearing. The Company has invested in switch and outside plant facilities to serve the Stehekin exchange. This is the basis the Company expects to use to request federal high-cost support.

Report 11: WAC 480-123-080(2): The Company reports as follows:

As they are known to the Company at the date of this Report, the planned investment and expenses related to Washington state for the period January 1, 2008, through December 31, 2008, that the Company expects to use as a basis to request federal high-cost support are expected to be relatively similar to those investments and expenses the Company has set forth in its information filed under Report 10, above, taking into account normal fluctuations in investment and expense levels. The Company expects that levels of expenses will remain relatively the same as those it experienced in calendar year 2006, subject to the effects of inflation and other commonly experienced changes in cost of labor and materials. The Company does not anticipate major adjustments in staffing levels for the relevant period. The Company's investment plans directly affecting federal high-cost supported services offered by it in its designated ETC service area do not include a major construction project at the present time. The Company expects that it will have relatively the same level of investment related to maintenance, replacement and minor upgrades of equipment and plant as occurred in calendar year 2006. The Company has not completed its budgeting process and does not have final numbers prepared for investment and expense levels for 2008. The Company expects that the receipt of federal high-cost support will allow the Company to continue to provide the supported services at rates that are comparable to the rates for such services in urban areas. All customers in the Company's designated ETC service area will benefit from the expected level of support by continuing to have available to them services that are comparable to the telecommunications services offered in urban areas at rates that are comparable to the rates for such services in urban areas.

**WEAVTEL  
ESTIMATED NET INCOME FOR THE  
PROFORMA ESTIMATE FOR 2007 & 2008**

*used for 2007  
Expenses*

	2005 ACTUAL	OPERATIONS THROUGH 10/31/2006	ESTIMATED TWO MONTHS	OPERATIONS THROUGH 12/31/2006
<b>OPERATING REVENUES</b>				
LOCAL NETWORK SERVICES	12,775	7,058	1,568	8,626
NETWORK ACCESS SERVICES	0	17,925	3,983	21,908
MISCELLANEOUS REVENUES	1,398		0	0
UNCOLLECTIBLE REVENUES		165	37	202
<b>TOTAL OPERATING REVENUES</b>	<b>14,173</b>	<b>25,148</b>	<b>5,588</b>	<b>30,736</b>
<b>OPERATING EXPENSES</b>				
PLANT SPECIFIC OPERATIONS	32,932	65,087	46,747	111,834
PLANT NONSPECIFIC OPERATIONS	17,125	22,640	5,549	28,190
DEPRECIATION EXPENSE	12,271		9,155	91,997
CUSTOMER OPERATIONS	159	466	(22,908)	9,622
CORPORATE OPERATIONS	157,930	313,335	(6,377)	290,428
OPERATING TAXES	274	7,052	32,167	675
<b>TOTAL OPERATING EXPENSES</b>	<b>220,691</b>	<b>408,581</b>	<b>32,167</b>	<b>532,746</b>
<b>NET OPERATING INCOME</b>	<b>(206,518)</b>	<b>(383,434)</b>	<b>(26,579)</b>	<b>(502,010)</b>
<b>NONOPERATING INCOME</b>				
INTEREST INCOME	240		0	0
OTHER NONOPERATING INCOME		0	0	0
<b>TOTAL NONOPERATING INCOME</b>	<b>240</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>NONOPERATING DEDUCTIONS</b>				
INTEREST ON FUNDED DEBT	82,553	114,181	25,374	139,555
AFUDC		(17,584)		(17,584)
OTHER INCOME DEDUCTIONS				0
CLEARING ACCOUNTS				0
<b>TOTAL NONOPERATING DEDUCTIONS</b>	<b>82,553</b>	<b>96,597</b>	<b>25,374</b>	<b>121,971</b>
<b>NET INCOME</b>	<b>(288,831)</b>	<b>(480,031)</b>	<b>(51,952)</b>	<b>(623,980)</b>

WEAVTEL  
 PLANT SPECIFIC OPERATIONS  
 YEAR ENDED DECEMBER 31, 2006

used for 2007  
 Expenses

DESCRIPTION	ACCOUNT NUMBER	AMOUNTS THROUGH 10/31/2006	ESTIMATED TWO MONTHS	OPERATIONS THROUGH 12/31/2006
MOTOR VEHICLE EXPENSE	6112	4,789	1,064	5,853
MOTOR VEHICLE EXP - NONCLEARING	6113		0	0
GARAGE WORK EQUIP EXP	6115		0	0
OTHER WORK EQUIP EXP	6116		0	0
TOTAL NETWORK SUPPORT		4,789	1,064	5,853
BUILDING MAINTENANCE EXPENSE	6121		0	0
GENERAL SUPPORT EXPENSE	6120.30	326	0	326
LAND & BUILDING EXPENSE	6121	12,732	2,829	15,561
OFFICE EQUIPMENT EXP	6123		0	0
COMPUTER EXPENSE	6124	198	0	198
TOTAL GENERAL SUPPORT		13,256	2,829	16,086
QUERY CHARGES	6210		0	0
C.O. SWITCHING EXP	6211		0	0
C.O. ANI EXPENSE	6212		0	0
TOTAL COE SWITCHING		0	0	0
MICROWAVE REPAIR AND EXPENSE	6231		0	0
MOBILE RADIO SYSTEM EXPENSE	6231.1		0	0
TRUNK EQUIPMENT REPAIR EXPENSE	6232		0	0
SUBSCRIBER CARRIER EXPENSE	6232.10		0	0
C.O. TRANSMISSION EXP	6230	47,041	10,454	57,495
POWER EXPENSE - SUBSCRIBER CARRIER	6233.10		0	0
TOTAL COE TRANSMISSION		47,041	10,454	57,495
PUBLIC TELEPHONE EXPENSE	6351		0	0
BURIED CABLE EXPENSE	6423		32,400	32,400
FIBER OPTIC CABLE EXPENSE	6424		0	0
TOTAL CWF		0	32,400	32,400
TOTAL PLANT SPECIFIC OPERATIONS		65,087	46,747	111,834

**WEAVTEL  
PLANT NONSPECIFIC OPERATIONS  
YEAR ENDED DECEMBER 31, 2006**

*used for 2007  
Expenses*

DESCRIPTION	ACCOUNT NUMBER	AMOUNTS THROUGH 10/31/2006	ESTIMATED TWO MONTHS	OPERATIONS THROUGH 12/31/2006
PROVISIONING EXPENSE	6512	0	0	0
TOTAL OTHER PROPERTY, PLANT		0	0	0
PLANT ADMIN EXP	6530	180	0	180
NETWORK OPERATIONS	6530.25	20,563	5,294	25,857
NETWORK OPERATIONS - TOLL	6530.30	751	0	751
NETWORK OPERATIONS - LD	6530.35	1,147	255	1,402
TOTAL NETWORK OPERATIONS		22,640	5,549	28,190
TOTAL PLANT NONSPECIFIC		22,640	5,549	28,190

**WEAVTEL  
CUSTOMER OPERATIONS  
YEAR ENDED DECEMBER 31, 2006**

*used for 2007*

*Expenses*

DESCRIPTION	ACCOUNT NUMBER	AMOUNTS THROUGH 10/31/2006	ESTIMATED TWO MONTHS	OPERATIONS THROUGH 12/31/2006
SALES EXPENSE	6612	0	0	0
PRODUCT ADVERTISING EXPENSE	6613	0		0
TOTAL MARKETING		0	0	0
OTHER TRAFFIC EXPENSE			0	0
LOCAL COMMERCIAL OPERATIONS EXP	6621		2,000	2,000
DIRECTORY EXPENSE	6620	466	155	622
CUSTOMER SERVICES	6623		2,000	2,000
PAY TELEPHONE COLLECTION EXPENSES	6623.10		0	0
EQUAL ACCESS EXPENSE	6624		0	0
ACCT. CARRIER BILLING EXP	6625		3,000	3,000
ACCT. END USER BILLING EXP	6626		2,000	2,000
TOTAL SERVICES		466	9,155	9,622
TOTAL CUSTOMER SERVICES		466	9,155	9,622



**WEAVTEL  
CORPORATE OPERATIONS  
YEAR ENDED DECEMBER 31, 2006**

*used for 2007  
Expenses*

DESCRIPTION	ACCOUNT NUMBER	AMOUNTS THROUGH 10/31/06	ESTIMATED TWO MONTHS	OPERATIONS THROUGH 12/31/2006
MANAGER'S SEMINAR & TRAVEL EXPENSE	6710.10		0	0
WTAP EXPENSE	6710.30		0	0
TRS (TDD) EXPENSE	6710.40		0	0
EXECUTIVE EXPENSE	6710	63,500	14,111	77,611
TOTAL EXECUTIVE & PLANNING		<u>63,500</u>	<u>14,111</u>	<u>77,611</u>
GENERAL OFFICE EXPENSE	6720.00	2,758	613	3,371
GENERAL ACCT. EXPENSE - Carol	6720.05	5,269	2,000	7,269
ACCT SERVICES EXPENSE	6720.10	42,369	-22,369	20,000
ATTORNEY FEES	6720.20	40,131	8,918	49,050
CONSULTING SERVICES	6720.25	70,473	-45,473	25,000
POSTAGE & DELIVERY	6720.30	471	105	575
BANK SERVICE CHRGS	6720.35	12,978	2,884	15,862
GENERAL LABOR EXPENSE	6720.40	51,896	11,532	63,429
BENEFITS EXPENSE	6720.45	15,808	3,513	19,321
PAYROLL TAXES	7230.00	2,648	588	3,236
MEALS & ENTERTAINMENT	6720.50	1,824	405	2,229
INSURANCE EXPENSE	6720.60	2,020	0	2,020
ADVERTISING EXPENSE - NON CORPORATE	6720.80	19	4	23
MISCELLANEOUS EXPENSE	6720.9	1,172	260	1,432
TOTAL GENERAL & ADMINISTRATIVE		<u>249,835</u>	<u>-37,019</u>	<u>212,817</u>
TOTAL CORPORATE OPERATIONS		<u>313,335</u>	<u>-22,908</u>	<u>290,428</u>

**WEAVTEL  
OPERATING TAXES  
YEAR ENDED DECEMBER 31, 2006**

*used for 2007*

*Expenses*

DESCRIPTION	ACCOUNT NUMBER	AMOUNTS THROUGH 10/31/2006	ESTIMATED TWO MONTHS	OPERATIONS THROUGH 12/31/2006
REAL & PERSONAL PROPERTY TAXES	7200.41		0	0
TRS EXPENSE	7200.3		0	0
STATE EXCISE TAX	7200.30	506	169	675
GROSS REV. TAX - FORM M	7200.47		0	0
REGULATORY FEE	7200.48		0	0
<b>TOTAL OTHER OPERATING TAXES</b>		<b>506</b>	<b>169</b>	<b>675</b>
FEDERAL INCOME TAX - REGULATED	7200.10	6,546	(6,546)	0
FEDERAL INCOME TAX - NONREGULATED				
PROVISION FOR DEFERRED INC. TAX	7200.50		0	0
DEFERRED FIT - INVESTMENTS	7200.51		0	0
NON REG DEFERRED FIT EXPENSE	7200.53		0	0
EXCESS DEFERRED FIT	7200.60		0	0
<b>TOTAL FEDERAL INCOME TAXES</b>		<b>6,546</b>	<b>(6,546)</b>	<b>0</b>
<b>TOTAL OPERATING TAXES</b>		<b>7,052</b>	<b>(6,377)</b>	<b>675</b>