

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

July 20, 2011

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

Dear Ms. Washburn:

Pursuant to WAC 480-123-060, Westgate Communications, LLC, dba 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 certifications and reports that are specified in WAC 480-123-060, WAC 480-123-070 and WAC 480-123-080 are enclosed.

For the Commission's information, in addition to the Lifeline advertisement covered in the enclosed certification, Westgate Communications, LLC, dba WeavTel posts the Lifeline/WTAP information in the business office, has pamphlets available for such services in the business office, lists the Lifeline/WTAP services available in the Company's phone book and provides the Lifeline/WTAP information to all new customers at the time the customer subscribes for telephone service.

Sincerely,

Richard J. Weaver General Manager

**Enclosures** 

# AFFIDAVIT CONTAINING CERTIFICATION PURSUANT TO WAC 480-123-060 AND WAC 480-123-070

- I, Richard J. Weaver, being of lawful age, state that I am General Manger of Westgate Communications, LLC dba 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 untended;
- (2) That during the 2010 calendar year, the Company met substantially the applicable service quality standard found in WAC 480-123-030(1)(h);
- (3) That during the 2010 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 2010 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 it true and correct.

Dated this <u>27</u> day of July, 2011, at Chelan, Washington.

Company: Westgate Communications, LLC, dba WeavTel

Richard I Weave

Its: General Manager

# REPORTS AS REFERENCED IN WAC 480-123-070 AND WAC 480-123-080

Westgate Communication, LLC, dba WeavTel (the "Company") hereby submits the following reports in accordance with WAC 480-123-070 and WAC 480-123-080.

Report 1: WAC 480-123-070(1)(a): Attached is a copy of the Company's NECA-1 Reports for the calendar year 2010, that, as of the date of the reports, the Company has reported as the basis for support from the federal high-cost fund.

Report 2: WAC 480-123-070(1)(b): The Company reports that the investments and expenses reported under Report 1, above, benefited customers as follows:

Through the expenditure of these funds, the Company was able to continue to provide services at a level that the Company believes meets the intent set forth in 47 U.S.C. §254 of providing high quality telecommunications services to customers in the service area for which the Company is designated as an ETC. The Company has made investments over the past several years which allow it to provide quality telecommunications services to its customers in its designated ETC service area. Those expenditures and investments, including those reflected in Report 1, above; generally benefit all customers receiving the federal high-cost fund supported services from the Company within its designated ETC service area. The Company offers services that are comparable to services offered in urban areas at rates that are comparable to rates for such services in urban areas.

Report 3: WAC 480-123-070(4): The Company reports that during the calendar year 2010, the Company did not receive from either 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 4: WAC 480-123-080(1)(b): 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, 2011, through December 31, 2011, 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 calendar year 2010 Report 1, 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 2010, subject to the effects of inflation and other commonly experienced changes in

<sup>&</sup>lt;sup>1</sup> It is the Company's understanding that it is not required to submit the reports described in WAC 480-123-070(2) and (3).

<sup>&</sup>lt;sup>2</sup> The term "ETC" is used in the same sense as the term is used in Chapter 480-123 WAC.

cost of labor and materials. The Company does not anticipate major adjustments in staffing levels for the relevant period. The Company expects that it will have a similar level of investment related to maintenance, replacement and minor upgrades of equipment and plant as occurred in calendar year 2010.

# Report 5: 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, 2011, through December 31, 2011, 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 calendar year 2010 Report 1, above, taking into account normal fluctuations in investments and expense levels. The Company expects that levels of expenses will remain relatively the same as those experienced in calendar year 2010, 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 a similar level of investment related to maintenance, replacement and minor upgrades of equipment and plant as occurred in calendar year 2010. The Company has not completed its budgeting process and does not have final numbers prepared for investment and expense levels for 2012. The Company expects that the continued receipt of federal high-cost support will allow the Company to continue to provide the supported service 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.

#### **USF1010 PENDING VIEW REPORT**



Account 6560 (2220)

Account 6560 (2230)

520

Applies to Period: Subset 3 Year End 12/2010 Reg: 6 WESTERN Contact Name: Richard J. Weaver MSM: 020007494 Melody Crane Contact Phone: (509)-682-5556 Ext: 00: \*\*\*\*\*\* Release Status: Special Released Co: 000005800 Westgate Communications LLC dba WeavTel Soft Edit Status: Failed Edit SAR: 520580 WESTGATE dba WEAVTEL Description Pending View Source 060 **Total Loops** 20 RG 070 Cat. 1.3 Loops 20 RG 160 Account 2001 RG 1,946,173 170 Account 1220 RG 190 Account 3100 733,227 RG 195 Account 3400 RG 210 Account 4340 50,605 RG 220 Net Plant Investment 1,162,341 RG 230 Account 2210 423,551 RG 235 Account 2220 RG 240 Account 2230 769,449 RG 245 **Total Central Office** 1,193,000 RG 250 Ckt Equip Cat 4.13 643,275 RG 255 Account 2410 190,953 RG 260 Account 3100 (2210) 195,461 RG 265 Account 3100 (2220) RG 0 270 Account 3100 (2230) 369,292 RG 275 Account 3100 (2210-2230) 564,753 RG 280 Account 3100 (2410) 49,890 RG 310 Account 4340 (2210) 20,452 RG 315 Account 4340 (2220) RG 0 320 Account 4340 (2230) 32.295 RG 325 Account 4340 (2210-2230) 52,747 RG 330 Account 4340 (2410) 1,904 RG 335 Account 6110 Total 5,459 RG 340 Account 6110 Benefits 47 RG 345 Account 6110 Rents 0 RG 350 Account 6120 Total 40,351 RG 355 Account 6120 Benefits 74 RG 360 Account 6120 Rents 14,432 RG 365 Account 6210 Total 10,806 RG 370 Account 6210 Benefits 764 RG 375 Account 6210 Rents 0 RG 380 Account 6220 Total 0 RG 385 Account 6220 Benefits 0 RG 390 Account 6220 Rents 0 RG 395 Account 6230 Total 150,465 RG 400 Account 6230 Benefits 1,520 RG 405 Account 6230 Rents 73,417 RG 410 Account 6210-6230 161,271 RG 430 Account 6410 Total 12,551 RG Account 6410 Benefits 435 31 RG 440 Account 6410 Rents 0 RG **Total Plant Specific** 445 219,632 RG 450 Account 6530 Total 12,049 RG 455 Account 6530 Benefits 789 RG 510 Account 6560 (2210) 38,120 RG 515

0

84,511

RG

RG

#### **USF1010 PENDING VIEW REPORT**



Subset 3 Applies to Period: Year End 12/2010 Reg: 6 WESTERN Contact Name: Richard J. Weaver MSM: 020007494 Melody Crane Contact Phone: (509)-682-5556 Ext: 00: \*\*\*\*\* Release Status: Special Released Co: 000005800 Westgate Communications LLC dba WeavTel Soft Edit Status: Failed Edit SAR: WESTGATE dba WEAVTEL 520580 Description Pending View Source 525 Account 6560 (2210-2230) 122,631 RG 530 Account 6560 (2410) 11,384 RG 535 Account 6710 Total RG 11,709 540 Account 6710 Benefits 1,326 RG 550 Account 6720 Total 184,788 RG 555 Account 6720 Benefits 20,783 RG 565 Sum of Lines 535 + 550 196,497 RG 600 Ben. Por. of all Op. Exp. RG 30,086 610 Rent Por. of all Op. Exp. 87,850 RG 650 Account 7200 Other Taxes -20,703 RG

187,032

187,032

0

0

0

0

0

0

RG

RG

RG

RG

RG

RG

RG

RG

Comments:

700

710

800

805

810

815

820

830

2410 (C S Total CWF - AV)

2410 (C S CWF - Cat.1)

Account 2680 (Cat. 4.13)

Acc 2680 (2410) Total CWF

Acc 2680 (2410)CWF-Cat1

Account 2680 Total

Account 2680 (2230)

Account 6560 (2680)



520

Account 6560 (2230)

### **USF1010 LATEST VIEW REPORT**

7/28/2011 12:34:49 pm Page 1 of 2

3

Subset

Applies to Period: Year End 12/2009 Reg: WESTERN 6 Contact Name: MSM: 020007494 Richard J. Weaver Melody Crane \*\*\*\*\* Contact Phone: 00: (509)-682-5556 Ext: Co: Release Status: Released 000005800 Westgate Communications LLC dba WeavTel Soft Edit Status: Passed Edit SAR: 520580 WESTGATE dba WEAVTEL Description Latest View 060 **Total Loops** 21 Cat. 1.3 Loops 070 19 160 Account 2001 1,857,609 170 Account 1220 580.412 190 Account 3100 195 Account 3400 0 210 80,796 Account 4340 220 Net Plant Investment 1,196,401 230 Account 2210 423,655 235 Account 2220 0 240 Account 2230 727,828 245 **Total Central Office** 1,151,483 250 Ckt Equip Cat 4.13 340,386 255 Account 2410 183,110 260 Account 3100 (2210) 157,380 265 Account 3100 (2220) 270 Account 3100 (2230) 284.679 275 Account 3100 (2210-2230) 442,059 280 Account 3100 (2410) 38,494 310 Account 4340 (2210) 34,086 315 Account 4340 (2220) 0 320 Account 4340 (2230) 50,409 325 Account 4340 (2210-2230) 84,495 330 Account 4340 (2410) 2,428 335 Account 6110 Total 8.995 340 Account 6110 Benefits 0 345 Account 6110 Rents 0 350 Account 6120 Total 31.480 355 Account 6120 Benefits 52 360 Account 6120 Rents 15,128 365 Account 6210 Total 2,163 370 Account 6210 Benefits 26 375 Account 6210 Rents 0 380 Account 6220 Total 0 385 Account 6220 Benefits 0 390 Account 6220 Rents 0 395 Account 6230 Total 138,499 400 Account 6230 Benefits 0 405 Account 6230 Rents 69,056 410 Account 6210-6230 140.662 430 Account 6410 Total 1,146 435 Account 6410 Benefits 0 440 0 Account 6410 Rents 445 **Total Plant Specific** 182,283 450 Account 6530 Total 27,511 455 Account 6530 Benefits 753 510 Account 6560 (2210) 37,152 515 Account 6560 (2220) 0

83.036



#### **USF1010 LATEST VIEW REPORT**



Applies to Period: Year End 12/2009 Reg: 6 WESTERN Subset 3

Contact Name: Richard J. Weaver MSM: 020007494 Melody Crane Contact Phone: (509)-682-5556 Ext: OO: \*\*\*\*\*\*\*\*\*

Release Status: Released Co: 000005800 Westgate Communications LLC dba WeavTel

Soft Edit Status: Passed Edit SAR: 520580 WESTGATE dba WEAVTEL

Description		Latest View
525	Account 6560 (2210-2230)	120,188
530	Account 6560 (2410)	11,117
535	Account 6710 Total	12,897
540	Account 6710 Benefits	976
550	Account 6720 Total	120,920
555	Account 6720 Benefits	11,602
565	Sum of Lines 535 + 550	133,817
600	Ben. Por. of all Op. Exp.	17,148
610	Rent Por. of all Op. Exp.	84,185
650	Account 7200 Other Taxes	6,843
700	2410 (C S Total CWF - AV)	182,809
710	2410 (C S CWF - Cat.1)	182,809
800	Account 2680 Total	0
805	Account 2680 (2230)	0
810	Account 2680 (Cat. 4.13)	0
815	Acc 2680 (2410) Total CWF	0
820	Acc 2680 (2410)CWF-Cat1	0
830	Account 6560 (2680)	0
0	-1	

### Comments:

Date: 1/12/2011 Adjustment Type: NECA Initiated

1. 1-12-11/Per USF reconciliation, revised DL's 210,310,320,325,330,and 650.