

UT-121279



WeavTel
P.O. Box 2937
Chelan, WA 98816
(509) 682-5556 ph
(509) 682-5558 fax
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July 20, 2012

Mr. David Danner, Executive Director and Secretary
Washington Utilities and Transportation Commission
1300 South Evergreen Park Drive SW
Olympia, WA 98504-7250

RECEIVED
GENERAL MANAGEMENT
2012 JUL 30 PM 3:21
OFFICE OF WASH.
UTIL. AND TRANSP.
COMMISSION

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 Manager 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 all federal high-cost support provided to the Company within the State of Washington has been used in the preceding calendar year and will be used in the coming calendar year only for the provision, maintenance and upgrading of facilities and services for which the support is intended.

(2) That during the 2011 calendar year, the Company met substantially the applicable service quality standard found in WAC 480-123-030(1)(h);

(3) That during the 2011 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 2011 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 30 day of July, 2012, at Chelan, Washington.

Company: Westgate Communications, LLC, dba WeavTel

By: _____

Richard J. Weaver

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 480-123-080.¹

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.² 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, 2012, through December 31, 2012, 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 2011 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 2011, subject to the effects of inflation and other commonly experienced changes in

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

² 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 2011.

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, 2013, through December 31, 2013, 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 2011 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 2011. The Company has not completed its budgeting process and does not have final numbers prepared for investment and expense levels for 2013. 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 ERROR REPORT

Applies to Period:	Year End 12/2011	Reg: 6	WESTERN	Subset 3
Contact Name:	Richard J. Weaver	MSM: 020007494	Melody Crane	
Contact Phone:	(509)-682-5556 Ext:	OO: *****		
Release Status:	Special Released	Co: 000005800	Westgate Communications LLC dba WeavTel	
Soft Edit Status:	Passed Edit	SAR: 520580	WESTGATE dba WEAVTEL	

Description	Pending View	Message
060 Total Loops	32	
070 Cat. 1.3 Loops	32	
160 Account 2001	1,956,439	
170 Account 1220	0	
190 Account 3100	885,632	
195 Account 3400	0	
210 Account 4340	0	
220 Net Plant Investment	1,070,807	
230 Account 2210	425,067	
235 Account 2220	0	
240 Account 2230	774,699	
245 Total Central Office	1,199,766	
250 Ckt Equip Cat 4.13	647,176	
255 Account 2410	191,933	
260 Account 3100 (2210)	231,923	
265 Account 3100 (2220)	0	
270 Account 3100 (2230)	457,348	
275 Account 3100 (2210-2230)	689,271	
280 Account 3100 (2410)	61,377	
310 Account 4340 (2210)	0	
315 Account 4340 (2220)	0	
320 Account 4340 (2230)	0	
325 Account 4340 (2210-2230)	0	
330 Account 4340 (2410)	0	
335 Account 6110 Total	9,002	
340 Account 6110 Benefits	39	
345 Account 6110 Rents	0	
350 Account 6120 Total	40,504	
355 Account 6120 Benefits	674	
360 Account 6120 Rents	12,806	
365 Account 6210 Total	12,216	
370 Account 6210 Benefits	582	
375 Account 6210 Rents	0	
380 Account 6220 Total	0	
385 Account 6220 Benefits	0	
390 Account 6220 Rents	0	
395 Account 6230 Total	145,368	
400 Account 6230 Benefits	845	
405 Account 6230 Rents	75,461	
410 Account 6210-6230	157,584	
430 Account 6410 Total	27,137	
435 Account 6410 Benefits	278	
440 Account 6410 Rents	0	
445 Total Plant Specific	234,227	
450 Account 6530 Total	4,745	
455 Account 6530 Benefits	497	
510 Account 6560 (2210)	38,034	
515 Account 6560 (2220)	0	
520 Account 6560 (2230)	86,484	



USF1010 ERROR REPORT

Applies to Period:	Year End 12/2011	Reg: 6	WESTERN	Subset 3
Contact Name:	Richard J. Weaver	MSM: 020007494	Melody Crane	
Contact Phone:	(509)-682-5556 Ext:	OO: *****		
Release Status:	Special Released	Co: 000005800	Westgate Communications LLC dba WeavTel	
Soft Edit Status:	Passed Edit	SAR: 520580	WESTGATE dba WEAVTEL	

Description	Pending View	Message
525 Account 6560 (2210-2230)	124,518	
530 Account 6560 (2410)	11,487	
535 Account 6710 Total	16,279	
540 Account 6710 Benefits	834	
550 Account 6720 Total	117,512	
555 Account 6720 Benefits	16,069	
565 Sum of Lines 535 + 550	133,791	
600 Ben. Por. of all Op. Exp.	24,831	
610 Rent Por. of all Op. Exp.	88,267	
650 Account 7200 Other Taxes	4,752	
700 2410 (C S Total CWF - AV)	191,443	
710 2410 (C S CWF - Cat.1)	191,443	
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	
Control Total:	10,359,211	

Comments:



USF2030 ACCOUNT VARIANCE REPORT
FOR DASH REFERENCE 2012-1 AS OF 201204

7/27/2012
4:33:12 pm
Page 1 of 2

Applies to Period:	Year End 12/2011	Reg: 6	WESTERN	Subset 3
Contact Name:	Richard J. Weaver	MSM: 020007494	Melody Crane	
Contact Phone:	(509)-682-5556 Ext:	OO: *****		
Release Status:	Special Released	Co: 000005800	Westgate Communications LLC dba WeavTel	
Soft Edit Status:	Passed Edit	SAR: 520580	WESTGATE dba WEAVTEL	

Description	Year End 12/2011 Pending	Year End 12/2010 Latest	Dollar Difference	Percentage Variance
060 Total Loops	32	20	12	60
070 Cat. 1.3 Loops	32	20	12	60
160 Account 2001	1,956,439	1,946,173	10,266	1
170 Account 1220	0	0	0	0
190 Account 3100	885,632	733,227	152,405	21
195 Account 3400	0	0	0	0
210 Account 4340	0	50,605	-50,605	-100
220 Net Plant Investment	1,070,807	1,162,341	-91,534	-8
230 Account 2210	425,067	423,551	1,516	0
235 Account 2220	0	0	0	0
240 Account 2230	774,699	769,449	5,250	1
245 Total Central Office	1,199,766	1,193,000	6,766	1
250 Ckt Equip Cat 4.13	647,176	643,275	3,901	1
255 Account 2410	191,933	190,953	980	1
260 Account 3100 (2210)	231,923	195,461	36,462	19
265 Account 3100 (2220)	0	0	0	0
270 Account 3100 (2230)	457,348	369,292	88,056	24
275 Account 3100 (2210-2230)	689,271	564,753	124,518	22
280 Account 3100 (2410)	61,377	49,890	11,487	23
310 Account 4340 (2210)	0	20,452	-20,452	-100
315 Account 4340 (2220)	0	0	0	0
320 Account 4340 (2230)	0	32,295	-32,295	-100
325 Account 4340 (2210-2230)	0	52,747	-52,747	-100
330 Account 4340 (2410)	0	1,904	-1,904	-100
335 Account 6110 Total	9,002	5,459	3,543	65
340 Account 6110 Benefits	39	47	-8	-17
345 Account 6110 Rents	0	0	0	0
350 Account 6120 Total	40,504	40,351	153	0
355 Account 6120 Benefits	674	74	600	811
360 Account 6120 Rents	12,806	14,432	-1,626	-11
365 Account 6210 Total	12,216	10,806	1,410	13
370 Account 6210 Benefits	582	764	-182	-24
375 Account 6210 Rents	0	0	0	0
380 Account 6220 Total	0	0	0	0
385 Account 6220 Benefits	0	0	0	0
390 Account 6220 Rents	0	0	0	0
395 Account 6230 Total	145,368	150,465	-5,097	-3
400 Account 6230 Benefits	845	1,520	-675	-44
405 Account 6230 Rents	75,461	73,417	2,044	3
410 Account 6210-6230	157,584	161,271	-3,687	-2
430 Account 6410 Total	27,137	12,551	14,586	116
435 Account 6410 Benefits	278	31	247	797
440 Account 6410 Rents	0	0	0	0
445 Total Plant Specific	234,227	219,632	14,595	7
450 Account 6530 Total	4,745	12,049	-7,304	-61

* = Soft Edit Failure



USF2030 ACCOUNT VARIANCE REPORT
FOR DASH REFERENCE 2012-1 AS OF 201204

7/27/2012
4:33:12 pm
Page 2 of 2

Applies to Period:	Year End 12/2011	Reg: 6	WESTERN	Subset 3
Contact Name:	Richard J. Weaver	MSM: 020007494	Melody Crane	
Contact Phone:	(509)-682-5556 Ext:	OO: *****		
Release Status:	Special Released	Co: 000005800	Westgate Communications LLC dba WeavTel	
Soft Edit Status:	Passed Edit	SAR: 520580	WESTGATE dba WEAVTEL	

Description	Year End 12/2011 Pending	Year End 12/2010 Latest	Dollar Difference	Percentage Variance
455 Account 6530 Benefits	497	789	-292	-37
510 Account 6560 (2210)	38,034	38,120	-86	0
515 Account 6560 (2220)	0	0	0	0
520 Account 6560 (2230)	86,484	84,511	1,973	2
525 Account 6560 (2210-2230)	124,518	122,631	1,887	2
530 Account 6560 (2410)	11,487	11,384	103	1
535 Account 6710 Total	16,279	11,709	4,570	39
540 Account 6710 Benefits	834	1,326	-492	-37
550 Account 6720 Total	117,512	184,788	-67,276	-36
555 Account 6720 Benefits	16,069	20,783	-4,714	-23
565 Sum of Lines 535 + 550	133,791	196,497	-62,706	-32
600 Ben. Por. of all Op. Exp.	24,831	30,086	-5,255	-17
610 Rent Por. of all Op. Exp.	88,267	87,850	417	0
650 Account 7200 Other Taxes	4,752	-20,703	25,455	-123
700 2410 (C S Total CWF - AV)	191,443	187,032	4,411	2
710 2410 (C S CWF - Cat.1)	191,443	187,032	4,411	2
800 Account 2680 Total	0	0	0	0
805 Account 2680 (2230)	0	0	0	0
810 Account 2680 (Cat. 4.13)	0	0	0	0
815 Acc 2680 (2410) Total CWF	0	0	0	0
820 Acc 2680 (2410)CWF-Cat1	0	0	0	0
830 Account 6560 (2680)	0	0	0	0

* = Soft Edit Failure



SUMMARY

Applies to Period:	Year End 12/2011	Reg: 6	WESTERN	Subset: 3
Contact Name:	Richard J. Weaver	MSM: 020007494	Melody Crane	
Contact Phone:	(509) 682-5556	OO: *****		
Soft Edit:	N	Co: 000005800	Westgate Communications LLC dba WeavTel	
		SAR: 520580	WESTGATE dba WEAATEL	

	Current Year End 12/2011	Prior Year End 12/2010	% Chg	Amount Change	See Note
General Impact Tests					
1. SA Cost Per Loop	9,770.12	16,069.43	-39.20	-6,299.31	C
A. Growth From Loops				-5,862.07	C1A
B. Growth From Costs				-437.24	
2. Estimated Expense Adj	219,951	231,959	-5.18	-12,008	
A. Growth From Loops				-5,450	
B. Growth From Costs				-6,558	
3. Impact on NACPL	473.10	473.10	0.00	-0.000467	
A. Growth From Loops				-0.000184	
B. Growth From Costs				-0.000283	
General Information					
4. Unseparated RRQ	312,643	321,388	-2.72	-8,745	
5. USF Loops	32	20	60.00	12	
6. Total Loops	32	20	60.00	12	
			% Impact on C/L	\$ Impact on C/L	
7. Cat 1 Factor	1.000000	1.000000	0.00	0.00	
8. Cat 4.13 Factor	0.539419	0.539208	0.02	1.46	
9. Cat 1 To 2001 Factor	0.098103	0.098117	0.00	-0.22	
10. Cat 4.13 To 2001 Factor	0.330793	0.330533	0.06	4.08	

Note: Line 2 (Current and Prior Year) uses an Official View NACPL of \$ 505.97



USF2010 IMPACT ANALYSIS REPORT

COST PER LOOP ANALYSIS

Applies to Period:	Year End	12/2011	Reg:	6	WESTERN	Subset:	3
Contact Name:	Richard J. Weaver		MSM:	020007494	Melody Crane		
Contact Phone:	(509) 682-5556		OO:	*****			
Soft Edit:	N		Co:	000005800	Westgate Communications LLC dba WeavTel		
			SAR:	520580	WESTGATE dba WEAVTEL		

	Cost Per Loop Current Year End 12/2011	Cost Per Loop Prior Year End 12/2010	% Impact on Growth From Cost	\$ Impact on Growth From Cost	See Note
Detail Impact Tests					
11C. CWF - Net Plant	458.99	782.77	11.07	-48.39	
12C. COE - Net Plant	968.10	1,745.52	44.95	-196.56	
13C. CWF - Plant	674.76	1,074.11	-1.26	5.51	
14C. COE - Plant	2,275.23	3,618.42	-5.02	21.94	
15C. CWF - Accum Depre	-215.78	-280.63	14.78	-64.61	
16C. COE - Accum Depre	-1,307.13	-1,712.92	86.56	-378.49	
17C. CWF Net Non Oper Tax	0.00	-10.71	-2.45	10.71	
18C. COE Net Non Oper Tax	0.00	-159.98	-36.59	159.98	
19C. CWF Accum Amort/Inv	0.00	0.00	0.00	0.00	
20C. COE Accum Amort/Inv	0.00	0.00	0.00	0.00	
21C. CWF - Facil. Exp	839.34	626.00	-163.97	716.95	
22C. COE- Maint. SW	196.11	270.74	-9.84	43.04	
23C. COE- Maint-Op System	0.00	0.00	0.00	0.00	
24C. COE- Maint. - Trans.	1,164.17	2,036.27	39.70	-173.60	
25C. CWF- Network Support	27.48	26.55	-3.98	17.41	
26C. COE- Network Support	92.65	89.44	-13.45	58.80	
27C. CWF General Support	82.85	126.79	-1.32	5.77	
28C. COE General Support	279.35	427.13	-4.54	19.84	
29C. CWF Network Oper	13.02	55.24	7.87	-34.40	
30C. COE Network Oper	43.91	186.09	26.49	-115.83	
31C. CWF Depr. and Amort.	358.97	569.20	-1.18	5.15	
32C. COE Depr. and Amort.	2,098.98	3,306.18	-11.94	52.19	
33C. CWF Exec & Planning	47.35	50.94	-5.68	24.82	
34C. COE Exec & Planning	159.66	171.60	-19.18	83.86	
35C. CWF General Admin.	311.00	804.58	70.21	-306.99	
36C. COE General Admin.	1,048.64	2,710.45	236.17	-1,032.62	C36
37C. CWF Operating Taxes	14.57	-101.57	-28.56	124.88	
38C. COE Operating Taxes	49.12	-342.15	-96.23	420.75	
39C. CWF Ben Ttl Oper Exp	76.12	147.60	5.90	-25.80	
40C. COE Ben Ttl Oper Exp	256.69	497.22	19.79	-86.52	
41C. CWF Rents-Ttl Op Exp	270.60	430.98	-0.45	1.98	
42C. COE Rents-Ttl Op Exp	912.44	1,451.87	-1.84	8.04	



USF2010 IMPACT ANALYSIS REPORT

EXPENSE ADJUSTMENT ANALYSIS

Applies to Period:	Year End 12/2011	Reg: 6	WESTERN	Subset: 3
Contact Name:	Richard J. Weaver	MSM: 020007494	Melody Crane	
Contact Phone:	(509) 682-5556	OO: *****		
Soft Edit:	N	Co: 000005800	Westgate Communications LLC dba WeavTel	
		SAR: 520580	WESTGATE dba WEAVTEL	

	Cost Current Year End 12/2011	Cost Prior Year End 12/2010	% Impact on Growth From Cost	\$ Impact on Growth From Cost	See Note
Detail Impact Tests					
11E. CWF - Net Plant	14,688	15,655	11.06	-725	
12E. COE - Net Plant	30,979	34,910	44.95	-2,948	
13E. CWF - Plant	21,592	21,482	-1.25	82	
14E. COE - Plant	72,807	72,368	-5.02	329	
15E. CWF - Accum Depre	-6,905	-5,613	14.78	-969	
16E. COE - Accum Depre	-41,828	-34,258	86.58	-5,678	
17E. CWF Net Non Oper Tax	0	-214	-2.44	160	
18E. COE Net Non Oper Tax	0	-3,200	-36.60	2,400	
19E. CWF Accum Amort/Inv	0	0	0.00	0	
20E. COE Accum Amort/Inv	0	0	0.00	0	
21E. CWF - Facil. Exp	26,859	12,520	-163.98	10,754	
22E. COE- Maint. SW	6,276	5,415	-9.85	646	
23E. COE- Maint-Op System	0	0	0.00	0	
24E. COE- Maint. - Trans.	37,253	40,725	39.71	-2,604	
25E. CWF- Network Support	879	531	-3.98	261	
26E. COE- Network Support	2,965	1,789	-13.45	882	
27E. CWF General Support	2,651	2,536	-1.31	86	
28E. COE General Support	8,939	8,543	-4.53	297	
29E. CWF Network Oper	417	1,105	7.87	-516	
30E. COE Network Oper	1,405	3,722	26.50	-1,738	
31E. CWF Depr. and Amort.	11,487	11,384	-1.17	77	
32E. COE Depr. and Amort.	67,167	66,124	-11.92	782	
33E. CWF Exec & Planning	1,515	1,019	-5.67	372	
34E. COE Exec & Planning	5,109	3,432	-19.18	1,258	
35E. CWF General Admin.	9,952	16,092	70.22	-4,605	
36E. COE General Admin.	33,557	54,209	236.18	-15,489	
37E. CWF Operating Taxes	466	-2,031	-28.56	1,873	
38E. COE Operating Taxes	1,572	-6,843	-96.23	6,311	
39E. CWF Ben Ttl Oper Exp	2,436	2,952	5.90	-387	
40E. COE Ben Ttl Oper Exp	8,214	9,944	19.79	-1,298	
41E. CWF Rents-Ttl Op Exp	8,659	8,620	-0.44	29	
42E. COE Rents-Ttl Op Exp	29,198	29,037	-1.85	121	



EXCEPTION REPORT

Applies to Period:	Year End 12/2011	Reg: 6	WESTERN	Subset: 3
Contact Name:	Richard J. Weaver	MSM: 020007494	Melody Crane	
Contact Phone:	(509) 682-5556	OO: *****		
Soft Edit:	N	Co: 000005800	Westgate Communications LLC dba WeavTel	
		SAR: 520580	WESTGATE dba WEAVTEL	

Note No.	Data Line	Current Year End 12/2011	Prior Year End 12/2010	% Chg	Amount Change
1A	Growth From Loops				
	060 Total Loops	32	20	60.00	12
	070 USF Loops	32	20	60.00	12
36	COE General Admin.				
	A Cost Per Loop	1,048.64	2,710.45	-61.31	-1,661.81
	B Cost	33,557	54,209	-38.10	-20,652
	060 Total Loops	32	20	60.00	12
	550 6720 Total	117,512	184,788	-36.40	-67,276
	555 6720 Benef.	16,069	20,783	-22.68	-4,714
	Cat 4.13 - 2001"D"	0.330793	0.330533	0.08	0.000260
	160 Account 2001	1,956,439	1,946,173	0.52	10,266
	250 Ckt Equip.4.13	647,176	643,275	0.60	3,901
	810 2680 (4.13)	0	0	0.00	0



USF2010 IMPACT ANALYSIS REPORT

7/27/2012
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Page 5 of 5

COMMENTS

Applies to Period:	Year End	12/2011	Reg:	6	WESTERN	Subset:	3
Contact Name:	Richard J. Weaver		MSM:	020007494	Melody Crane		
Contact Phone:	(509) 682-5556		OO:	*****			
Soft Edit:	N		Co:	000005800	Westgate Communications LLC dba WeavTel		
			SAR:	520580	WESTGATE dba WEAVTEL		

Dash Reference Year End

Note: Please provide an explanation for any data lines contributing to the overall change in the report lines.