



WeavTel
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July 24, 2013

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

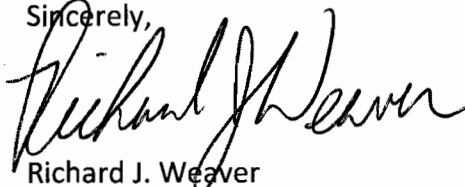
RE: Request for Certification Pursuant to WAC 480-123-60 and
47 C.F.R. §54.314

Dear Mr. King:

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 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 2012 calendar year, the Company met substantially the applicable service quality standard found in WAC 480-123-030(1)(h);

(3) That during the 2012 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 2012 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, 2013, 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 2012, 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 2012, 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, 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 2012 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 2012, 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 2012.

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, 2014, through December 31, 2014, 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 2012 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 2012, 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 2012. The Company has not completed its budgeting process and does not have final numbers prepared for investment and expense levels for 2014. The Company expects that the continued receipt of federal high-cost support will aide the Company's efforts to continue to provide the supported service at rates that are comparable to the rates for such services in urban areas. However, the Company projects that with the reductions in intercarrier compensation and associated federal support, those efforts will need to be supplemented by support from the state universal fund for the Company to be able to continue to maintain reasonably comparable rates. All customers in the Company's designated ETC service area will benefit from the expected level of support and other factors, such as support from the state fund, continuing to aide efforts to have available to the customer 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 12/2012	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:	Failed Edit	SAR: 520580	WESTGATE dba WEAVTEL	

Description	Pending View	Message
060 Total Loops	33	
070 Cat. 1.3 Loops	33	
160 Account 2001	2,048,915	
170 Account 1220	0	
190 Account 3100	1,043,343	
195 Account 3400	0	
210 Account 4340	74,023	
220 Net Plant Investment	931,549	
230 Account 2210	431,407	
235 Account 2220	0	
240 Account 2230	853,165	
245 Total Central Office	1,284,572	
250 Ckt Equip Cat 4.13	723,370	
255 Account 2410	195,983	
260 Account 3100 (2210)	252,000	
265 Account 3100 (2220)	0	
270 Account 3100 (2230)	566,410	
275 Account 3100 (2210-2230)	818,410	
280 Account 3100 (2410)	73,015	
310 Account 4340 (2210)	40,370	
315 Account 4340 (2220)	0	
320 Account 4340 (2230)	37,624	
325 Account 4340 (2210-2230)	77,994	
330 Account 4340 (2410)	4,266	
335 Account 6110 Total	7,321	
340 Account 6110 Benefits	169	
345 Account 6110 Rents	0	
350 Account 6120 Total	36,822	
355 Account 6120 Benefits	1,416	
360 Account 6120 Rents	14,515	
365 Account 6210 Total	4,323	
370 Account 6210 Benefits	1,051	
375 Account 6210 Rents	0	
380 Account 6220 Total	0	
385 Account 6220 Benefits	0	
390 Account 6220 Rents	0	
395 Account 6230 Total	116,973	
400 Account 6230 Benefits	199	
405 Account 6230 Rents	111,567	
410 Account 6210-6230	121,296	
430 Account 6410 Total	26,797	
435 Account 6410 Benefits	3,137	
440 Account 6410 Rents	0	
445 Total Plant Specific	192,236	
450 Account 6530 Total	17,196	
455 Account 6530 Benefits	3,804	
510 Account 6560 (2210)	37,134	
515 Account 6560 (2220)	0	
520 Account 6560 (2230)	92,004	



USF1010 ERROR REPORT

Applies to Period:	Year End 12/2012	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:	Failed Edit	SAR: 520580	WESTGATE dba WEAVTEL	

Description	Pending View	Message
525 Account 6560 (2210-2230)	129,138	
530 Account 6560 (2410)	11,637	
535 Account 6710 Total	13,151	
540 Account 6710 Benefits	0	
550 Account 6720 Total	161,929	
555 Account 6720 Benefits	42,621	
565 Sum of Lines 535 + 550	175,080	
600 Ben. Por. of all Op. Exp.	68,559	
610 Rent Por. of all Op. Exp.	126,082	
650 Account 7200 Other Taxes	-13,284	Should not be negative
700 2410 (C S Total CWF - AV)	193,958	
710 2410 (C S CWF - Cat.1)	193,958	
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:	11,347,271	

Comments:



USF2030 ACCOUNT VARIANCE REPORT
FOR DASH REFERENCE 2013-1 AS OF 201304

7/30/2013
6:48:01 pm
Page 1 of 2

Applies to Period:	Year End 12/2012	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:	Failed Edit	SAR: 520580	WESTGATE dba WEAVTEL	

Description	Year End 12/2012 Pending	Year End 12/2011 Latest	Dollar Difference	Percentage Variance
060 Total Loops	33	32	1	3
070 Cat. 1.3 Loops	33	32	1	3
160 Account 2001	2,048,915	1,956,439	92,476	5
170 Account 1220	0	0	0	0
190 Account 3100	1,043,343	885,632	157,711	18
195 Account 3400	0	0	0	0
210 Account 4340	74,023	46,432	27,591	59
220 Net Plant Investment	931,549	1,024,375	-92,826	-9
230 Account 2210	431,407	425,067	6,340	1
235 Account 2220	0	0	0	0
240 Account 2230	853,165	774,699	78,466	10
245 Total Central Office	1,284,572	1,199,766	84,806	7
250 Ckt Equip Cat 4.13	723,370	647,176	76,194	12
255 Account 2410	195,983	191,933	4,050	2
260 Account 3100 (2210)	252,000	231,923	20,077	9
265 Account 3100 (2220)	0	0	0	0
270 Account 3100 (2230)	566,410	457,348	109,062	24
275 Account 3100 (2210-2230)	818,410	689,271	129,139	19
280 Account 3100 (2410)	73,015	61,377	11,638	19
310 Account 4340 (2210)	40,370	18,688	21,682	116
315 Account 4340 (2220)	0	0	0	0
320 Account 4340 (2230)	37,624	29,882	7,742	26
325 Account 4340 (2210-2230)	77,994	48,570	29,424	61
330 Account 4340 (2410)	4,266	2,041	2,225	109
335 Account 6110 Total	7,321	9,002	-1,681	-19
340 Account 6110 Benefits	169	39	130	333
345 Account 6110 Rents	0	0	0	0
350 Account 6120 Total	36,822	40,504	-3,682	-9
355 Account 6120 Benefits	1,416	674	742	110
360 Account 6120 Rents	14,515	12,806	1,709	13
365 Account 6210 Total	4,323	12,216	-7,893	-65
370 Account 6210 Benefits	1,051	582	469	81
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	116,973	145,368	-28,395	-20
400 Account 6230 Benefits	199	845	-646	-76
405 Account 6230 Rents	111,567	75,461	36,106	48
410 Account 6210-6230	121,296	157,584	-36,288	-23
430 Account 6410 Total	26,797	27,137	-340	-1
435 Account 6410 Benefits	3,137	278	2,859	1,028
440 Account 6410 Rents	0	0	0	0
445 Total Plant Specific	192,236	234,227	-41,991	-18
450 Account 6530 Total	17,196	4,745	12,451	262

* = Soft Edit Failure



USF2030 ACCOUNT VARIANCE REPORT
FOR DASH REFERENCE 2013-1 AS OF 201304

7/30/2013
6:48:01 pm
Page 2 of 2

Applies to Period:	Year End 12/2012	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:	Failed Edit	SAR: 520580	WESTGATE dba WEAVTEL	

Description	Year End 12/2012 Pending	Year End 12/2011 Latest	Dollar Difference	Percentage Variance
455 Account 6530 Benefits	3,804	497	3,307	665
510 Account 6560 (2210)	37,134	38,034	-900	-2
515 Account 6560 (2220)	0	0	0	0
520 Account 6560 (2230)	92,004	86,484	5,520	6
525 Account 6560 (2210-2230)	129,138	124,518	4,620	4
530 Account 6560 (2410)	11,637	11,487	150	1
535 Account 6710 Total	13,151	16,279	-3,128	-19
540 Account 6710 Benefits	0	834	-834	-100
550 Account 6720 Total	161,929	117,512	44,417	38
555 Account 6720 Benefits	42,621	16,069	26,552	165
565 Sum of Lines 535 + 550	175,080	133,791	41,289	31
600 Ben. Por. of all Op. Exp.	68,559	24,831	43,728	176
610 Rent Por. of all Op. Exp.	126,082	88,267	37,815	43
*650 Account 7200 Other Taxes	-13,284	-11,335	-1,949	17
700 2410 (C S Total CWF - AV)	193,958	191,443	2,515	1
710 2410 (C S CWF - Cat. 1)	193,958	191,443	2,515	1
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



USF2010 IMPACT ANALYSIS REPORT

SUMMARY

Applies to Period:	Year End	12/2012	Reg:	6	WESTERN	Subset:	3
Contact Name:	Richard J. Weaver		MSM:	020007494	Melody Crane		
Contact Phone:	(509) 682-5556		OO:	*****			
Soft Edit:	Y		Co:	000005800	Westgate Communications LLC dba WeavTel		
			SAR:	520580	WESTGATE dba WEAVTEL		

	Current Year End 12/2012	Prior Year End 12/2011	% Chg	Amount Change	See Note
General Impact Tests					
1. SA Cost Per Loop	9,398.14	9,455.22	-0.60	-57.08	
A. Growth From Loops				-293.70	
B. Growth From Costs				236.62	
2. Estimated Expense Adj	216,283	211,099	2.46	5,184	
A. Growth From Loops				-495	
B. Growth From Costs				5,679	
3. Impact on NACPL	829.49	829.49	0.00	0.001533	
A. Growth From Loops				-0.000188	
B. Growth From Costs				0.001721	
General Information					
4. Unseparated RRQ	310,138	302,567	2.50	7,571	
5. USF Loops	33	32	3.13	1	
6. Total Loops	33	32	3.13	1	
			% 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	0.563121	0.539419	158.58	90.52	
9. Cat 1 To 2001 Factor	0.095652	0.098103	-34.74	-19.83	
10. Cat 4.13 To 2001 Factor	0.353050	0.330793	315.47	180.07	

Note(s): Line 2 (Current and Prior Year) uses an Official View NACPL of \$ 551.06



USF2010 IMPACT ANALYSIS REPORT

COST PER LOOP ANALYSIS

Applies to Period:	Year End	12/2012	Reg:	6	WESTERN	Subset:	3
Contact Name:	Richard J. Weaver		MSM:	020007494	Melody Crane		
Contact Phone:	(509) 682-5556		OO:	*****			
Soft Edit:	Y		Co:	000005800	Westgate Communications LLC dba WeavTel		
			SAR:	520580	WESTGATE dba WEAATEL		

	Cost Per Loop Current Year End	Cost Per Loop Prior Year End	% Impact on Growth From Cost	\$ Impact on Growth From Cost	See Note
Detail Impact Tests	12/2012	12/2011			
11C. CWF - Net Plant	404.67	451.81	-14.58	-34.50	
12C. COE - Net Plant	745.18	875.99	-45.44	-107.52	
13C. CWF - Plant	668.12	674.76	6.02	14.24	
14C. COE - Plant	2,466.03	2,275.23	113.21	267.87	
15C. CWF - Accum Depre	-248.91	-215.78	-17.29	-40.91	
16C. COE - Accum Depre	-1,571.13	-1,307.13	-132.32	-313.09	
17C. CWF Net Non Oper Tax	-14.54	-7.18	-3.31	-7.82	
18C. COE Net Non Oper Tax	-149.73	-92.11	-26.33	-62.30	
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	716.97	839.34	-42.25	-99.97	
22C. COE- Maint. SW	55.83	196.11	-58.55	-138.53	
23C. COE- Maint-Op System	0.00	0.00	0.00	0.00	
24C. COE- Maint. - Trans.	88.85	1,164.17	-453.27	-1,072.54	
25C. CWF- Network Support	20.73	27.48	-2.58	-6.10	
26C. COE- Network Support	76.52	92.65	-5.81	-13.75	
27C. CWF General Support	60.55	82.85	-8.62	-20.40	
28C. COE General Support	223.50	279.35	-20.65	-48.87	
29C. CWF Network Oper	38.82	13.02	11.41	27.01	
30C. COE Network Oper	143.27	43.91	43.88	103.84	
31C. CWF Depr. and Amort.	352.64	358.97	1.98	4.69	
32C. COE Depr. and Amort.	2,203.65	2,098.98	73.34	173.53	
33C. CWF Exec & Planning	38.12	47.35	-3.40	-8.04	
34C. COE Exec & Planning	140.70	159.66	-6.16	-14.57	
35C. CWF General Admin.	345.82	311.00	19.28	45.63	
36C. COE General Admin.	1,276.41	1,048.64	113.12	267.66	
37C. CWF Operating Taxes	-38.50	-34.75	-2.10	-4.96	
38C. COE Operating Taxes	-142.12	-117.17	-12.42	-29.39	
39C. CWF Ben Ttl Oper Exp	198.72	76.12	54.44	128.81	
40C. COE Ben Ttl Oper Exp	733.48	256.69	211.19	499.71	
41C. CWF Rents-Ttl Op Exp	365.45	270.60	44.91	106.27	
42C. COE Rents-Ttl Op Exp	1,348.89	912.44	202.26	478.60	



USF2010 IMPACT ANALYSIS REPORT

EXPENSE ADJUSTMENT ANALYSIS

Applies to Period:	Year End	12/2012	Reg:	6	WESTERN	Subset:	3
Contact Name:	Richard J. Weaver		MSM:	020007494	Melody Crane		
Contact Phone:	(509) 682-5556		OO:	*****			
Soft Edit:	Y		Co:	000005800	Westgate Communications LLC dba WeavTel		
			SAR:	520580	WESTGATE dba WEAVTEL		

	Cost Current Year End	Cost Prior Year End	% Impact on Growth From Cost	\$ Impact on Growth From Cost	See Note
Detail Impact Tests	12/2012	12/2011			
11E. CWF - Net Plant	13,354	14,458	-14.58	-828	
12E. COE - Net Plant	24,591	28,032	-45.45	-2,581	
13E. CWF - Plant	22,048	21,592	6.02	342	
14E. COE - Plant	81,379	72,807	113.21	6,429	
15E. CWF - Accum Depre	-8,214	-6,905	-17.29	-982	
16E. COE - Accum Depre	-51,847	-41,828	-132.31	-7,514	
17E. CWF Net Non Oper Tax	-480	-230	-3.31	-188	
18E. COE Net Non Oper Tax	-4,941	-2,947	-26.34	-1,496	
19E. CWF Accum Amort/Inv	0	0	0.00	0	
20E. COE Accum Amort/Inv	0	0	0.00	0	
21E. CWF - Facil. Exp	23,660	26,859	-42.24	-2,399	
22E. COE- Maint. SW	1,843	6,276	-58.55	-3,325	
23E. COE- Maint-Op System	0	0	0.00	0	
24E. COE- Maint. - Trans.	2,932	37,253	-453.27	-25,741	
25E. CWF- Network Support	684	879	-2.57	-146	
26E. COE- Network Support	2,525	2,965	-5.81	-330	
27E. CWF General Support	1,998	2,651	-8.63	-490	
28E. COE General Support	7,376	8,939	-20.64	-1,172	
29E. CWF Network Oper	1,281	417	11.41	648	
30E. COE Network Oper	4,728	1,405	43.88	2,492	
31E. CWF Depr. and Amort.	11,637	11,487	1.97	112	
32E. COE Depr. and Amort.	72,720	67,167	73.34	4,165	
33E. CWF Exec & Planning	1,258	1,515	-3.40	-193	
34E. COE Exec & Planning	4,643	5,109	-6.16	-350	
35E. CWF General Admin.	11,412	9,952	19.28	1,095	
36E. COE General Admin.	42,122	33,557	113.12	6,424	
37E. CWF Operating Taxes	-1,271	-1,112	-2.10	-119	
38E. COE Operating Taxes	-4,690	-3,750	-12.41	-705	
39E. CWF Ben Ttl Oper Exp	6,558	2,436	54.43	3,091	
40E. COE Ben Ttl Oper Exp	24,205	8,214	211.18	11,993	
41E. CWF Rents-Ttl Op Exp	12,060	8,659	44.92	2,551	
42E. COE Rents-Ttl Op Exp	44,513	29,198	202.25	11,486	