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July 31, 2006

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:

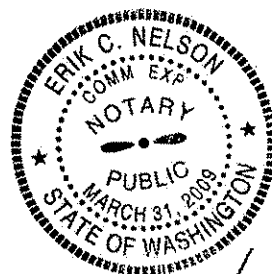
Pursuant to WAC 480-123-060, Westgate Communications LLC, d/b/a WeavTel ("Company") hereby requests that the Washington Utilities and Transportation Commission certify that the Company has met the requirements of 47 C.F.R. §54.314 for eligibility for continued receipt of federal high-cost funds.

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

Sincerely,

Richard Weaver

Enclosures



**REPORTS AS REQUIRED BY 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 480-123-080.¹

Report 1: WAC 480-123-070(1)(a): The Company was not in operation during 2005.

Report 2: WAC 480-123-070(1)(b): The Company was not in operation during 2005.

Report 3: WAC 480-123-070(4): The Company was not in operation during 2005.

Report 4: WAC 480-123-080(1)(b): Attached is the pro forma which was used for the revenue objective computation for the Company. The Company's revenue objective was not accepted by the WUTC and determination of the revenue objective was set for hearing by the Commission at its July 26, 2006 open meeting. The Company has invested in switch and outside plant facilities in order to serve the Stehekin exchange. This is the basis the Company expects to use to request federal high-cost support.

Report 5 WAC 480-123-080(2): The Company has installed switching and outside plant facilities which allows it to provide service for the very first time to the Stehekin area. If additional funds are necessary to provide services these will be invested in 2007.

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).

Company: WeavTel

Plant, Depreciation Reserve, Depreciation Expense
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04-May

PLANT IN SERVICE - 2006

ACCT No.	DESCRIPTION	(A) BEGINNING BALANCE	(B) PLANT ADDITIONS	(C) PLANT RETRMNTS	(D) ENDING BALANCE (A+B-C)	(E) AVERAGE BALANCE ((A+D)/2)	(F) DEPRECTN RATE (%)	(G) DEPRECTN ACCURAL (E*F)	(H) DEPRECTN ADJUST.	(I) DEPRECTN BUDGET (G+H)
2110.1	Land	136,660			136,660	136,660				
2110.2	Buildings	370,000			370,000	370,000	4.00%	14,800	0	14,800
2110.3	Furniture	0			0	0	0.00%	0	0	0
2110.3	Office Equipment	0			0	0	0.00%	0	0	0
2110.4	Vehicles	48,632			48,632	48,632	16.00%	7,781	0	7,781
2110.4	Work Equipment	0			0	0	0.00%	0	0	0
2110.5	Other Communication Equip.	0			0	0	0.00%	0	0	0
2110.5	General Purpose Computers	23,603			23,603	23,603	25.00%	5,901	0	5,901
2110.6	TOTAL GENERAL SUPPORT	578,895	0	0	578,895	578,895		28,482	0	28,482
2210.0	COE Switching	430,820			430,820	430,820	9.00%	38,774	0	38,774
2210.0	COE Switching-Software	0			0	0	0.00%	0	0	0
2230.0	Circuit	238,115			238,115	238,115	11.19%	26,645	0	26,645
	TOTAL CENTRAL OFFICE	668,935	0	0	668,935	668,935		65,419	0	65,419
2410.1	Poles	0			0	0	0.00%	0	0	0
2410.2	Aerial Cable-Met	0			0	0	0.00%	0	0	0
2410.2	Aerial Cable-nonMet	0			0	0	0.00%	0	0	0
2410.3	Underground Cable-Met	0			0	0	0.00%	0	0	0
2410.3	Underground Cable-nonMet	0			0	0	0.00%	0	0	0
2410.4	Buried Cable-Met	0			0	0	0.00%	0	0	0
2410.4	Buried Cable-nonMet	0			0	0	0.00%	0	0	0
2410.5	Aerial Wire	597,025			597,025	597,025	5.00%	29,851	0	29,851
2410.6	Conduit	0			0	0	0.00%	0	0	0
2410.7		0			0	0	0.00%	0	0	0
	TOTAL CABLE & WIRE FACILITIES	597,025	0	0	597,025	597,025		29,851	0	29,851
2680.0	Capital Leases	0			0	0	0.00%	0	0	0
2690.0	Other	0			0	0	0.00%	0	0	0
	TOTAL PLANT IN SERVICE	1,844,855	0	0	1,844,855	1,844,855		123,752	0	123,752

Company: **WeavTel**

04-May-06

2006
0

6110.0	Network Support	15,000
6120.0	General Support	15,000
6210.0	Central Office: Switching	40,000
6220.0	Central Office: Operator	0
6230.0	Central Office: Transmission	80,000
	Total COE Expense	120,000
6410.0	Repairs: Cable & Wire Facilities	75,000
	TOTAL PLANT SPECIFIC	225,000
6510.1	Other Property/Plant Equipment	1,000
6530.0	Network Operations	15,000
6540.0	USF Contribution Expense - Federal	0
	USF Contribution Expense - State	0
6560	Depreciation & Amortization	
	General Support Facilities	28,482
	COE - Switching	38,774
	COE - Operators	0
	COE - Transmission	26,645
	Cable & Wire Facilities	29,851
	Amortization	0
	Total Depreciation & Amortization	123,752
	TOTAL PLANT NON-SPECIFIC	139,752
6610	Marketing	4,000
6620.1	Operator Services-Tops	2,000
6620.2	Directory	4,000
6620.3	Business Office	24,000
6620.5	Revenue Accounting-Toll Billing	6,000
6620.6	Revenue Accounting-End User	3,000
6620.6	Revenue Accounting-OB&C	6,000
6620.7	Revenue Accounting-CABS	12,000
6620.8	All Other Customer Serv.	0
	TOTAL CUSTOMER OPERATIONS	61,000
6710	Executive & Planning	0
6720.1	Accounting & Finance	525,000
6720.4	Other-Equal Access	0
	TOTAL CORPORATE EXPENSES	525,000
7220.4	Operating Taxes-Property	9,000
7220.4	Operating Taxes-Other (gr rec)	0
	TOTAL OPERATING TAXES(excl.ITC)	9,000
	TOTAL OPERATING EXP. & TAXES	959,752
7220.1	ITC Amortization	0
7500	Fixed Charges	0