

ATTACHMENT A

List of deficiencies in tariffs filed by WTI Communications, Inc. in A.04-10-015 to be corrected in its tariff compliance filing.

1. Sheet 39: Include a flat rate of \$5.34 in the tariff for ULTS.
2. Sheet 58: Revise surcharges, fee, and language to be consistent with Resolution T-16901, December 2, 2004.
3. Prior to filing its initial tariff for Commission acceptance, Applicant shall bring its operations and tariffs into full compliance with General Order 168, Rules Governing Telecommunications Consumer Protection, and submit the Certification Letter included with this attachment in its advice letter filing.

CERTIFICATION LETTER

**Decision (D.) 04-05-057, Interim Decision Issuing General Order 168, Rules
Governing Telecommunications Consumer Protection**

**To: The California Public Utilities Commission (CPUC)
Telecommunications Division
505 Van Ness Avenue; 3rd Floor
San Francisco, CA 94102
Attn: BOR Team**

I, _____ of _____
(Print Name of Officer/Owner and Title) (Name of Company and U Number)
have reviewed D.04-05-057 and General Order (G.O.) 168 - Rules Governing Telecommunications
Consumer Protection and declare that _____
(Name of Company)

has implemented and is in full compliance with all applicable requirements of this Decision and General
Order, with the exception of Rules/ Subparts 3(m), 5(c), 5(d), 6(j) and 7(d) for which CPUC adopted an
extended compliance date of July 31, 2005 and the following Rules/ Subparts _____
(Specify Rules/Subparts)
for which the CPUC's Executive Director has granted a Rule 48(b) extension.

I declare under the penalty of perjury and in accordance with the requirements of the CPUC's Rules of
Practice and Procedure, Rule 2.4 that the foregoing is true and correct.

Signature

Date

Title

Telephone number

Name of Company

Utility (U#) Number

(END OF ATTACHMENT A)