

HARBOR CONSULTING GROUP INC.

REGULATORY CONSULTANTS

4312 92ND AVENUE NORTHWEST  
GIG HARBOR WASHINGTON 98335

TELEPHONE: 253.265.3910  
FACSIMILE: 253.265.3912  
E-MAIL: hcg@netlink.com

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NOV 2 1997

FPSC - Records/Reporting

DEPOSIT

DATE

D 6 6 2

NOV 25 1997

91557-TI

Via Overnight Delivery

November 24, 1997

Florida Public Service Commission  
Division of Records and Reporting  
2540 Shumard Oak Boulevard  
Tallahassee, FL 32399-0872

RE: W.T. Communications Services, Inc. Application for Certificate

Enclosed are an original and six (6) copies of W.T. Communications Services, Inc.'s Application for Authority to provide interexchange telecommunications services within the State of Florida, filed in accordance with the Rules of the Florida Public Service Commission, Chapter 25-24, Telephone Companies, Section 25-24.471. Also enclosed is a check in the amount of \$250.00, the Application filing fee.

Please acknowledge receipt of this filing by file stamping and returning the additional copy of the first page of the Application in the self-addressed, stamped envelope provided for this purpose.

Questions concerning this Application may be addressed to me at (253) 924-0651.

Sincerely,

for HARBOR CONSULTING GROUP INC.

*Gina M. Guiley*  
Gina M. Guiley

Enclosures

cc: W.T. Communications Services, Inc.

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FEDERAL BUREAU OF INVESTIGATION  
DIVISION OF RECORDS

DOCUMENT NUMBER-DATE  
12145 NOV 25 97  
FPSC-RECORDS/REPORTING

BEFORE THE PUBLIC SERVICE COMMISSION  
OF THE STATE OF FLORIDA

In the Matter of the Application of )  
W.T. Communications Services, Inc. for )  
an Application for Authority to Provide )  
Interexchange Telecommunications )  
Services Within the State of Florida. )

No. 971557-TI

APPLICATION

W.T. Communications Services, Inc. ("Applicant"), hereby files an Application for Authority to Provide Interexchange Telecommunications Services within the State of Florida ("Application"), with the Florida Public Service Commission, pursuant to Chapter 25-24, Section 25-24.471, Application for Certificate, Rules of the Florida Public Service Commission. In support of its Application, Applicant provides the following information in accordance with Florida Public Service Commission Form PSC/CMU 31:

(1) Applicant requests authority to operate as a switch-based, non-facilities-based reseller of interexchange telecommunications services proposing to offer discretionary, switched access, prepaid calling card services within the State of Florida.

(2) This is an Application for original authority.

(3) Applicant's legal name is W.T. Communications Services, Inc.

(4) Applicant will be doing business as W.T. Communications Services, Inc.

(5) Applicant's national address is:

2421 West 205th Street, Suite D-207  
Torrance, California 90501

(6) Applicant will have no Florida office. All Company operations will be directed from Applicant's national office.

DOCUMENT NUMBER-DATE

12145 NOV 25 5

FTSC RECORDS/REPORTING

**(7) Applicant is a privately-held corporation organized under the laws of the State of California on September 19, 1996.**

**(8) Not applicable.**

**(9)(a) A copy of Applicant's Certificate of Authority to transact business as a foreign corporation in Florida is attached as Exhibit A.**

**(9)(b) The name and address of Applicant's Florida registered agent are:**

**NRAI Services, Inc.  
526 East Park Avenue  
Tallahassee, FL 32301**

**(9)(c) 1) None of Applicant's officers, directors or shareholders have been adjudged bankrupt, mentally incompetent, or found guilty of a felony or of any crime. No proceedings are pending against any officers, directors or shareholders that may result in such a finding; 2) No officers, directors, or shareholders are or have previously been affiliated in any way with any other Florida certificated telephone company.**

**(10)(a) and (c) Correspondence and communications concerning this Application and Tariff should be directed to:**

**Gina M. Guiley  
Regulatory Consultant  
Harbor Consulting Group Inc.  
P.O. Box 2461  
Gig Harbor, Washington 98335  
Telephone: (253) 265-3910**

**(10)(b) Official Point of Contact for the ongoing operations of the Applicant is:**

**Mr. Tim Prukop  
Director of Sales  
2421 West 205th Street, Suite D-207  
Torrance, California 90501  
Telephone: (310) 533-4015**

**(10)(d) Customer complaints/inquiries should be directed to Applicant's customer service department at (800) 474-1127.**

**(11)(a) through (f) Applicant is currently authorized to operate in the State of Texas. Applicant has applications for certification pending in California, New York, Illinois, Arizona, and Nevada. In no instance has Applicant been denied authority to operate, had regulatory penalties imposed or been involved in civil court proceedings with any telecommunications entity.**

**(12) Applicant does not offer services to other certificated telephone companies.**

**(13) Applicant markets its services through a network of independent sales agents and in-house sales staff. Applicant provides ongoing training to its independent agents and in-house sales staff, and is solely responsible for development of all marketing material provided to prospective subscribers. It does not engage in multilevel marketing.**

**(14) and (15) Applicant's sales force is currently comprised of a network of independent sales agents who represent Applicant's services for a standard commission. Applicant also employs its own sales force which receives standard compensation.**

**(16) Applicant proposes to offer prepaid calling card services and does not render bills, accordingly.**

**(17) Not applicable.**

**(18)(a) Applicant possesses the financial capability to provide its services throughout the State of Florida as demonstrated by its most recent income statement and balance sheet attached as Exhibit B.**

**(18)(b) and (c) Applicant possesses the managerial and technical capability necessary to provide its services throughout the State of Florida. An overview of the qualifications and experience of Applicant's senior management team is attached as Exhibit C.**

**(19) Applicant proposed tariff is attached as Exhibit D.**

**(20) Applicant proposes to offer discretionary, switched access, prepaid calling card services for the direct transmission and reception of voice and data between locations throughout the State of Florida. Applicant's services will be available to subscribers twenty-four (24) hours per day, seven (7) days per week, at rates, terms and conditions set by Applicant. Applicant does not propose to offer alternative operator services.**

**(21) Applicant's customer access Applicant's service via a toll free (800/888) telephone number.**

**(22) Commission approval of this Application will bring the following long-term benefits to the Applicant's customers:**

- (i) greater value to customers through lower-priced, better quality services;**
- (ii) innovative telecommunications services;**
- (iii) increased consumer choice in telecommunications service and alternative billing options;**
- (iv) efficient use of existing telecommunications resources as well as increased diversification and reliability in the supply of telecommunications services;**
- (v) an additional tax revenue source for the State of Florida; and**
- (vi) an ability for subscribers to have certainty over long distance charges and avoid usage of alternative operator services when calling from telephones other than those pre-subscribed to subscriber's existing long distance provider.**

(23) Applicant will comply with all the rules and regulations of the Commission and will respond to any Commission request for further information or evidence regarding Applicant's proposed services.

(24) Applicant is prepared to offer its services immediately upon Commission authorization.

WHEREFORE, W.T. Communications Services, Inc. respectfully requests that the Florida Public Service Commission grant it original authority to operate as a reseller of telecommunications services within Florida.

Respectfully submitted this 15th day of September, 1997.

W.T. Communication Services, Inc.

By:



Shigeru Irei

Vice President and Secretary  
2421 West 205th Street, Suite D-207  
Torrance, California 90501  
Telephone: (310) 533-4015

Harbor Consulting Group Inc.  
P.O. Box 2461  
Gig Harbor, Washington 98335  
Telephone: (253) 265-3910

Applicant's Regulatory Consultants

## APPLICANT ACKNOWLEDGEMENT STATEMENT

1. **REGULATORY ASSESSMENT FEE:** I understand that all telephone companies must pay a regulatory assessment fee in the amount of .15 of one percent of its gross operating revenue derived from intrastate business. Regardless of the gross operating revenue of a company, a minimum annual assessment of \$50.00 is required.
2. **GROSS RECEIPTS TAX:** I understand that all telephone companies must pay a gross receipts tax of two and one-half percent on all intra and interstate business.
3. **SALES TAX:** I understand that a seven percent sales tax must be paid on intra and interstate revenues.
4. **APPLICATION FEE:** A non-refundable application fee of \$250.00 must be submitted with the application.
5. **RECEIPT AND UNDERSTANDING OF RULES:** I acknowledge receipt and understanding of the Florida Public Service Commission's Rules and Orders relating to my provision of interexchange telephone service in Florida. I also understand that it is my responsibility to comply with all current and future Commission requirements regarding interexchange telephone service.
6. **ACCURACY OF APPLICATION:** By my signature below, I the undersigned owner or officer of the named utility in the application, attest to the accuracy of the information contained in this application and associated attachments. I have read the foregoing and declare that to the best of my knowledge and belief, the information is a true and correct statement.

Respectfully submitted this 15<sup>th</sup> day of September, 1997.

W.T. Communication Services, Inc.

By:



Shigeru Irei  
Vice President and Secretary  
2421 West 205th Street, Suite D-207  
Torrance, California 90501  
Telephone: (310) 533-4015

**BEFORE THE PUBLIC SERVICE COMMISSION  
OF THE STATE OF FLORIDA**

In the Matter of the Application of )  
W.T. Communications Services, Inc. for )  
an Application for Authority to Provide ) No. \_\_\_\_\_  
Interexchange Telecommunications )  
Services Within the State of Florida. )

**LIST OF EXHIBITS**

- |                  |  |
|------------------|--|
| <b>EXHIBIT A</b> | <b>Certificate of Authority</b>                |
| <b>EXHIBIT B</b> | <b>Financial Statements</b>                    |
| <b>EXHIBIT C</b> | <b>Senior Management Experience</b>            |
| <b>EXHIBIT D</b> | <b>Proposed Tariff</b>                         |
| <b>EXHIBIT E</b> | <b>Customer Deposits and Advanced Payments</b> |
| <b>EXHIBIT F</b> | <b>Intrastate Network</b>                      |
| <b>EXHIBIT G</b> | <b>Florida Telephone Exchanges</b>             |

**EXHIBIT A**

**CERTIFICATE OF AUTHORITY**  
**(Attached)**

# State of Florida



## Department of State

I certify the attached is a true and correct copy of the application by WT COMMUNICATION SERVICES, INC., a California corporation, authorized to transact business within the State of Florida on September 25, 1997 as shown by the records of this office.

The document number of this corporation is F97000005021.

Given under my hand and the  
Great Seal of the State of Florida  
at Tallahassee, the Capitol, this the  
Twenty-fifth day of September, 1997



CR28022 (2-96)

*Sandra B. Northam*

**Sandra B. Northam**  
Secretary of State

**TRANSMITTAL LETTER**

To: **Qualification/Tax Lien Section  
Division of Corporations**

SUBJECT: WT Communication Services, Inc.  
(Name of corporation - must include suffix)

Dear Sir or Madam:

The enclosed "Application by Foreign Corporation for Authorization to Transact Business in Florida", "Certificate of Existence", and check are submitted to register the above referenced foreign corporation to transact business in Florida.

Please return all correspondence concerning this matter to the following.

Cheryl Hemmings  
(Name of Person)  
Unisearch, Inc.  
(Firm/Company)  
101 Capitol Way North, Suite 202  
(Address)  
Olympia, WA 98501-1077  
(City/State/Zip)

COPIES TO: 2/2/85

Should you need to call someone concerning this matter, please call:

Cheryl Hemmings at (360) 956-9500  
(Name of Person) (Area Code & Daytime Telephone Number)

**COURIER ADDRESS:**

Qualification/Tax Lien Section  
Division of Corporations  
409 E. Gaines St.  
Tallahassee, FL 32399

**MAILING ADDRESS:**

Qualification/Tax Lien Section  
Division of Corporations  
P.O. Box 6327  
Tallahassee, FL 32314

**APPLICATION BY FOREIGN CORPORATION FOR AUTHORIZATION TO TRANSACT BUSINESS IN FLORIDA**

**IN COMPLIANCE WITH SECTION 607.1303, FLORIDA STATUTES, THE FOLLOWING IS SUBMITTED TO REGISTER A FOREIGN CORPORATION TO TRANSACT BUSINESS IN THE STATE OF FLORIDA.**

1. WT Communication Services, Inc.  
(Name of corporation; must include the word "INCORPORATED", "COMPANY", "CORPORATION" or words or abbreviations of like import in language as will clearly indicate that it is a corporation instead of a natural person or partnership if not so contained in the name at present )

2. California 3. 33-0724601  
(State or country under the law of which it is incorporated) (FEI number, if applicable)

4. September 16, 1996 5. Perpetual  
(Date of incorporation) (Duration: Year corp. will cease to exist or "perpetual")

6. n/a  
(Date first transacted business in Florida.) (SEE SECTIONS 607.1301, 607.1302 and 817.155, F.S.)

7. 2421 W. 205th Street, Suite D-207  
Torrance, CA 90501  
(Current mailing address)

8. Long Distance Telecommunication Services  
(Purpose(s) of corporation authorized in home state or country to be carried out in state of Florida)

9. Name and street address of Florida registered agent: (P.O. Box or Mail Drop Box NOT acceptable)  
Name: NRAI Services, Inc.  
Office Address: 526 E. Park Avenue  
Tallahassee, Florida, 32301  
(Zip code)

10. Registered agent's acceptance:  
*Having been named as registered agent and to accept service of process for the above stated corporation at the place designated in this application, I hereby accept the appointment as registered agent and agree to act in this capacity. I further agree to comply with the provisions of all statutes relative to the proper and complete performance of my duties, and I am familiar with and accept the obligations of my position as registered agent.*  
*Gene Deland*  
(Registered agent's signature)

11. Attached is a certificate of existence duly authenticated, not more than 90 days prior to delivery of this application to the Department of State, by the Secretary of State or other official having custody of corporate records in the jurisdiction under the law of which it is incorporated.

12. Names and addresses of officers and/or directors: (Street address ONLY - P.O. Box NOT acceptable)

**A. DIRECTORS (Street address only - P.O. Box NOT acceptable)**

Chairman: Shigeru Irai

Address: 2421 W. 205th Street, Suite D-207  
Torrance, CA 90501-1469

Vice Chairman: \_\_\_\_\_

Address: \_\_\_\_\_

Director: \_\_\_\_\_

Address: \_\_\_\_\_

Director: \_\_\_\_\_

Address: \_\_\_\_\_

**B. OFFICERS (Street address only - P.O. Box NOT acceptable)**

President: Tadashi Kinjo

Address: 237 Uchi, Okinawa City  
Okinawa, Japan

Vice President: Shigeru Irai

Address: 2421 W. 205th Street, Suite D-207  
Torrance, CA 90501-1469

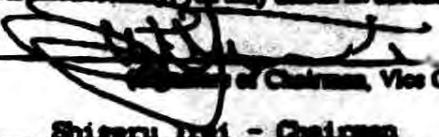
Secretary: Atsushi Oyakawa

Address: 237 Uchi, Okinawa City  
Okinawa, Japan

Treasurer: Shigeru Irai

Address: 2421 W. 205th Street, Suite D-207  
Torrance, CA 90501-1469

**NOTE:** If necessary, you may attach an addendum to the application listing additional officers and/or directors.

13.  \_\_\_\_\_  
(Signature of Chairman, Vice Chairman, or any officer listed in number 12 of the application)

14. Shigeru Irai - Chairman  
(Typed or printed name and capacity of person signing application)

**EXHIBIT B**

**FINANCIAL STATEMENTS**  
**(Attached)**

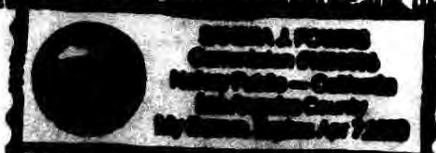
VERIFICATION OF FINANCIAL STATEMENTS

STATE OF CALIFORNIA )  
 ) ss.  
COUNTY OF LOS ANGELES )

I, Shigeru Irei, being first duly sworn and deposed, state that I am Vice President and Chief Financial Officer of W.T. Communications Services, Inc.; and, that, under penalty of perjury under the laws of the State of California, I have reviewed the attached Financial Statements and believe them to be accurate and correct to the best of my knowledge.

  
Shigeru Irei

Subscribed and sworn to before me this 14<sup>th</sup> day of November, 1997.



Notary Public in and for the State of California,  
*Sandra J. Powers* - NOTARY Public  
residing at:

3855 P.C.H.  
TORRANCE, CA 90505

11/11/87

**WT Communication Services, Inc.**  
**Profit and Loss YTD**  
 October 1987

	<u>Oct '87</u>	<u>Aug - Oct '87</u>
<b>Ordinary Income/Expense</b>		
<b>Income</b>		
0000 • Service Fees	64,994.47	68,998.31
<b>Total Income</b>	<u>64,994.47</u>	<u>68,998.31</u>
<b>Cost of Goods Sold</b>		
4000 • Cost of Service	4,219.09	6,038.39
<b>Total COGS</b>	<u>4,219.09</u>	<u>6,038.39</u>
<b>Gross Profit</b>	60,775.38	62,960.92
<b>Expense</b>		
0040 • Amortization Expense	33.45	100.25
0110 • Automobile Expense	148.25	899.89
0120 • Bank Service Charges	90.00	190.00
0128 • CARRIER FEES	90.22	4,089.22
0180 • Depreciation Expense	4,057.95	12,041.77
0188 • Insurance	1,890.40	3,328.40
0210 • Payroll	70,812.80	83,634.82
0230 • Licenses and Permits	1,326.00	2,070.00
0240 • Miscellaneous	75.00	75.00
0280 • Postage and Delivery	382.25	1,536.82
0288 • Printing and Reproduction	0.00	716.80
0270 • Professional Fees		
0280 • Legal Fees	2,840.16	15,873.81
0040 • RESEARCH	0.00	4,320.00
0050 • Accounting	0.00	1,200.00
<b>Total 0270 • Professional Fees</b>	<u>2,840.16</u>	<u>21,393.81</u>
0290 • Rent	3,175.42	6,898.26
0310 • RESEARCH	898.00	2,980.00
0340 • Telephone	1,477.38	4,803.18
0380 • Travel & Ent		
0000 • Entertainment	0.00	67.80
0370 • Meals	34.07	34.07
0380 • Travel	5,867.00	8,787.17
<b>Total 0380 • Travel &amp; Ent</b>	<u>5,901.07</u>	<u>8,849.04</u>
0390 • UTILITIES		
0400 • Gas and Electric	3,101.25	3,791.74
<b>Total 0390 • UTILITIES</b>	<u>3,101.25</u>	<u>3,791.74</u>
0600 • Office Supplies	1,320.27	3,190.07
0630 • Housing Support	0.00	308.91
0700 • Payroll Taxes		
0710 • Federal	641.32	2,190.48
0720 • State	38.80	283.80
<b>Total 0700 • Payroll Taxes</b>	<u>679.82</u>	<u>2,473.88</u>
<b>Total Expense</b>	<u>87,485.07</u>	<u>103,708.99</u>
<b>Net Ordinary Income</b>	<u>-46,699.69</u>	<u>-108,747.87</u>
<b>Net Income</b>	<u>-46,699.69</u>	<u>-108,747.87</u>

11/11/87

## WT Communication Services, Inc.

## Balance Sheet

As of October 31, 1987

Oct 31, '87

## ASSETS

<b>Current Assets</b>	
<b>Checking/Savings</b>	
1000 - Union-checking	388,418.41
1010 - Travelers Checks	1,888.88
1000 - UNION BANK - CD	100,000.00
1100 - Petty Cash	804.88
<b>Total Checking/Savings</b>	<u>491,112.17</u>
<b>Accounts Receivable</b>	
1200 - Accounts Receivable	38,308.40
<b>Total Accounts Receivable</b>	<u>38,308.40</u>
<b>Other Current Assets</b>	
1300 - Advanced Payment	8,388.21
1300 - Advanced to Vendor	214,608.00
1400 - Prepaid Taxes	800.00
<b>Total Other Current Assets</b>	<u>223,896.21</u>
<b>Total Current Assets</b>	<u>722,483.47</u>
<b>Fixed Assets</b>	
<b>1000 - Automobile</b>	
1001 - Automobile	11,905.00
1002 - Accumulated Dep.-Auto.	-3,338.41
<b>Total 1000 - Automobile</b>	<u>8,571.59</u>
<b>1010 - Computer</b>	
1011 - Computer	16,031.80
1012 - Accumulated Dep.-Computer	-4,488.88
<b>Total 1010 - Computer</b>	<u>11,542.92</u>
<b>1020 - Office Equipment</b>	
1021 - Office Equipment	10,018.16
1022 - Accumulated Dep.-Office Equip.	-2,598.80
<b>Total 1020 - Office Equipment</b>	<u>7,419.36</u>
<b>1030 - Office Furniture</b>	
1031 - Office Furniture	1,910.21
1032 - Accumulated Dep.-Office Furn.	-388.24
<b>Total 1030 - Office Furniture</b>	<u>1,521.97</u>
<b>1080 - Equipment</b>	
1081 - Equipment	111,808.30
1082 - Accumulated Dep. - Equipment	-31,380.82
<b>Total 1080 - Equipment</b>	<u>80,427.48</u>
<b>Total Fixed Assets</b>	<u>109,473.34</u>
<b>Other Assets</b>	
1410 - Security Deposit	68,948.00
1500 - Organization Cost	
1501 - Organization Cost	2,007.20
1502 - Accum. Amort.-Organ Cost	-488.20
<b>Total 1500 - Organization Cost</b>	<u>1,519.00</u>
<b>Total Other Assets</b>	<u>68,468.80</u>

11/11/87

**WT Communication Services, Inc.**  
**Balance Sheet**  
 As of October 31, 1987

	<u>Oct 31, '87</u>
<b>TOTAL ASSETS</b>	<b><u>888,413.81</u></b>
<b>LIABILITIES &amp; EQUITY</b>	
<b>Liabilities</b>	
<b>Current Liabilities</b>	
<b>Other Current Liabilities</b>	
2100 - Payroll Liabilities	
2110 - Federal	
2111 - Federal Withholding	13,404.88
2112 - FICA	7,787.23
2113 - Medicare	<u>1,823.08</u>
<b>Total 2110 - Federal</b>	<b>23,025.67</b>
2120 - State	
2121 - SGI	443.48
2122 - State Withholding	<u>2,383.08</u>
<b>Total 2120 - State</b>	<b><u>2,826.56</u></b>
<b>Total 2100 - Payroll Liabilities</b>	<b>25,852.23</b>
2200 - Due to Officer	88,738.00
2300 - Due to Employee	<u>341.84</u>
<b>Total Other Current Liabilities</b>	<b><u>82,933.08</u></b>
<b>Total Current Liabilities</b>	<b>82,933.08</b>
<b>Long Term Liabilities</b>	
2500 - Due to Parent	<u>878,042.00</u>
<b>Total Long Term Liabilities</b>	<b><u>878,042.00</u></b>
<b>Total Liabilities</b>	<b>960,975.18</b>
<b>Equity</b>	
3000 - Capital	
3001 - Common Stock	<u>280,000.00</u>
<b>Total 3000 - Capital</b>	<b>280,000.00</b>
3100 - Retained Earnings	-210,814.80
Net Income	<u>-69,747.07</u>
<b>Total Equity</b>	<b><u>-60,861.87</u></b>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b><u>888,413.81</u></b>

10/30/87

**WT Communication Services, Inc.**  
**Profit and Loss YTD**  
 September 1987

	<u>Sep '87</u>	<u>Aug - Sep '87</u>
<b>Ordinary Income/Expense</b>		
<b>Income</b>		
0000 • Service Fees	3,003.84	4,003.84
<b>Total Income</b>	<u>3,003.84</u>	<u>4,003.84</u>
<b>Gross Profit</b>	3,003.84	4,003.84
<b>Expense</b>		
0040 • Amortization Expense	33.45	66.90
0110 • Automobile Expense	395.22	460.66
0120 • Bank Service Charges	80.00	80.00
0130 • CONSULTING	3,000.00	4,000.00
0180 • Depreciation Expense	4,002.11	8,004.22
0180 • Insurance	-405.00	1,778.09
0210 • Payroll	5,822.83	11,883.79
0230 • Licenses and Permits	745.00	745.00
0280 • Postage and Delivery	832.25	1,183.37
0300 • Printing and Reproduction	0.00	718.80
0270 • Professional Fees		
0200 • Legal Fees	13,033.45	13,033.45
0040 • RESEARCH	4,320.00	4,320.00
0000 • Accounting	600.00	1,200.00
0270 • Professional Fees - Other	2,095.00	2,095.00
<b>Total 0270 • Professional Fees</b>	<u>20,038.45</u>	<u>20,638.45</u>
0290 • Rent		
0290 • Late fees	35.00	35.00
0290 • Rent - Other	1,705.42	3,410.84
<b>Total 0290 • Rent</b>	<u>1,740.42</u>	<u>3,445.84</u>
0340 • Telephone	2,882.91	3,574.82
0300 • Travel & Ent		
0300 • Entertainment	0.00	57.80
0300 • Travel	1,888.17	4,200.17
<b>Total 0300 • Travel &amp; Ent</b>	<u>1,888.17</u>	<u>4,257.77</u>
0300 • Utilities		
0400 • Gas and Electric	388.98	680.48
<b>Total 0300 • UTILITIES</b>	<u>388.98</u>	<u>680.48</u>
0500 • Office Supplies	2,038.38	2,808.00
0630 • Housing Support	1,410.00	3,084.81
0700 • Payroll Taxes		
0710 • Federal	448.37	1,348.18
0720 • State	0.00	245.00
<b>Total 0700 • Payroll Taxes</b>	<u>448.37</u>	<u>1,594.18</u>
<b>Total Expense</b>	<u>44,633.80</u>	<u>69,091.89</u>
<b>Net Ordinary Income</b>	<u>-41,629.96</u>	<u>-65,088.15</u>
<b>Net Income</b>	<u>-41,629.96</u>	<u>-65,088.15</u>

10/08/87

## WT Communication Services, Inc.

## Balance Sheet

As of September 30, 1987

Sep 30, '87

<b>ASSETS</b>		<u>          </u>
<b>Current Assets</b>		
<b>Checking/Savings</b>		
1000 - Union-checking		66,880.67
1010 - Travelers Checks		1,880.88
1000 - UNION BANK - CD		100,000.00
1100 - Petty Cash		4.88
<b>Total Checking/Savings</b>		<u>168,766.33</u>
<b>Other Current Assets</b>		
1300 - Advanced Payment		22,088.30
1300 - Advanced to Vendor		214,808.00
1400 - Prepaid Taxes		600.00
<b>Total Other Current Assets</b>		<u>237,500.30</u>
<b>Total Current Assets</b>		<u>406,266.63</u>
<b>Fixed Assets</b>		
<b>1000 - Automobile</b>		
1001 - Automobile		11,805.00
1002 - Accumulated Dep.-Auto.		-3,015.94
<b>Total 1000 - Automobile</b>		<u>8,789.06</u>
<b>1010 - Computer</b>		
1011 - Computer		16,031.80
1012 - Accumulated Dep.-Computer		-4,091.34
<b>Total 1010 - Computer</b>		<u>11,940.46</u>
<b>1020 - Office Equipment</b>		
1021 - Office Equipment		10,016.16
1022 - Accumulated Dep.-Office Equip.		-2,290.37
<b>Total 1020 - Office Equipment</b>		<u>7,725.79</u>
<b>1030 - Office Furniture</b>		
1031 - Office Furniture		1,880.00
1032 - Accumulated Dep.-Office Furn.		-388.24
<b>Total 1030 - Office Furniture</b>		<u>1,491.76</u>
<b>1000 - Equipment</b>		
1001 - Equipment		111,808.30
1002 - Accumulated Dep. - Equipment		-28,274.37
<b>Total 1000 - Equipment</b>		<u>83,533.93</u>
<b>Total Fixed Assets</b>		<u>113,510.78</u>
<b>Other Assets</b>		
1410 - Security Deposit		64,127.00
<b>1000 - Organization Cost</b>		
1001 - Organization Cost		2,007.20
1002 - Accum. Amort.-Organ Cost		-434.85
<b>Total 1000 - Organization Cost</b>		<u>1,572.35</u>
<b>Total Other Assets</b>		<u>65,659.35</u>
<b>TOTAL ASSETS</b>		<u>574,722.98</u>
<b>LIABILITIES &amp; EQUITY</b>		
<b>Liabilities</b>		

16/09/87

**WT Communication Services, Inc.****Balance Sheet**

As of September 30, 1987

	<u>Sep 30, '87</u>
<b>Current Liabilities</b>	
<b>Other Current Liabilities</b>	
<b>2100 - Payroll Liabilities</b>	
<b>2110 - Federal</b>	
2111 - Federal Withholding	311.84
2112 - FICA	391.02
2113 - Medicare	84.43
<b>Total 2110 - Federal</b>	<u>787.09</u>
<b>2120 - State</b>	
2121 - SEN	29.11
2122 - State Withholding	26.29
<b>Total 2120 - State</b>	<u>55.40</u>
<b>Total 2100 - Payroll Liabilities</b>	842.49
<b>2200 - Due to Officer</b>	66,300.00
<b>2300 - Due to Employee</b>	471.74
<b>Total Other Current Liabilities</b>	<u>67,614.22</u>
<b>Total Current Liabilities</b>	<b>67,614.22</b>
<b>Long Term Liabilities</b>	
<b>2900 - Due to Parent</b>	451,027.00
<b>Total Long Term Liabilities</b>	<u>451,027.00</u>
<b>Total Liabilities</b>	<b>508,611.31</b>
<b>Equity</b>	
<b>3000 - Capital</b>	
3001 - Common Stock	10,000.00
3002 - Additional Paid-in Capital	390,000.00
<b>Total 3000 - Capital</b>	<u>390,000.00</u>
<b>3100 - Retained Earnings</b>	-229,789.90
<b>Net Income</b>	-65,099.15
<b>Total Equity</b>	<u>68,112.35</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b><u>574,723.66</u></b>

## Balance Sheet

As of July 31, 1987

Jul 31, '87

**ASSETS****Current Assets****Checking/Savings**

1000 - Union-checking

68,440.80

1010 - Travelers Checks

1,580.88

1100 - Petty Cash

4.88

**Total Checking/Savings**

70,026.56

**Other Current Assets**

1300 - Advanced Payment

8,231.20

1400 - Prepaid Taxes

800.00

1400 - Prepaid Expenses

148.00

**Total Other Current Assets**

9,179.20

**Total Current Assets**

79,215.45

**Fixed Assets****1000 - Automobile**

1001 - Automobile

11,805.00

1002 - Accumulated Dep.-Auto.

-2,381.04

1000 - Automobile - Other

72.92

**Total 1000 - Automobile**

9,496.88

**1010 - Computer**

1011 - Computer

22,827.83

1012 - Accumulated Dep.-Computer

-4,825.85

**Total 1010 - Computer**

18,102.08

**1020 - Office Equipment**

1021 - Office Equipment

11,878.73

1022 - Accumulated Dep.-Office Equip.

-1,808.20

**Total 1020 - Office Equipment**

9,870.53

**1030 - Office Furniture**

1031 - Office Furniture

1,880.00

1032 - Accumulated Dep.-Office Furn.

-278.88

**Total 1030 - Office Furniture**

1,671.32

**1000 - Equipment**

1001 - Equipment

102,376.47

1002 - Accumulated Dep. - Equipment

-20,476.10

**Total 1000 - Equipment**

81,900.37

**Total Fixed Assets**

121,141.18

**Other Assets**

1410 - Security Deposit

64,127.00

1000 - Organization Cost

1001 - Organization Cost

2,007.30

1002 - Accum. Amort-Urgan Cost

-334.90

**Total 1000 - Organization Cost**

1,672.70

**Total Other Assets**

65,795.70

**T Communication Services, Inc.**  
**Balance Sheet**  
 As of July 31, 1997

	<u>Jul 31, '97</u>
<b>TOTAL ASSETS</b>	<b><u>209,189.33</u></b>
<b>LIABILITIES &amp; EQUITY</b>	
<b>Liabilities</b>	
<b>Current Liabilities</b>	
<b>Accounts Payable</b>	
2000 - Accounts Payable	739.02
<b>Total Accounts Payable</b>	<u>739.02</u>
<b>Other Current Liabilities</b>	
2100 - Payroll Liabilities	
2110 - Federal	
2111 - Federal Withholding	804.44
2112 - FICA	770.18
2113 - Medicare	<u>200.48</u>
<b>Total 2110 - Federal</b>	1,875.11
2120 - State	
2121 - GST	63.44
2122 - State Withholding	<u>63.89</u>
<b>Total 2120 - State</b>	<u>147.33</u>
<b>Total 2100 - Payroll Liabilities</b>	2,022.13
2200 - Due to Officer	88,480.00
2300 - Due to Employee	<u>4.00</u>
<b>Total Other Current Liabilities</b>	<u>91,476.13</u>
<b>Total Current Liabilities</b>	<u>92,208.16</u>
<b>Long Term Liabilities</b>	
2000 - Due to Parent	<u>71,027.00</u>
<b>Total Long Term Liabilities</b>	<u>71,027.00</u>
<b>Total Liabilities</b>	<u>163,235.24</u>
<b>Equity</b>	
2000 - Capital	
2001 - Common Stock	10,000.00
2002 - Other Capital	<u>290,000.00</u>
<b>Total 2000 - Capital</b>	300,000.00
<b>Net Income</b>	<u>-227,079.91</u>
<b>Total Equity</b>	<u>132,920.09</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b><u>209,189.33</u></b>

**VT Communication Services, Inc.**  
**Profit and Loss YTD**  
**July 1987**

	<u>Jul '87</u>	<u>Aug '86 - Jul '87</u>
<b>Ordinary Income/Expense</b>		
<b>Income</b>		
0000 - Service Fees	<u>1,000.00</u>	<u>1,000.00</u>
<b>Total Income</b>	<u>1,000.00</u>	<u>1,000.00</u>
<b>Cost of Goods Sold</b>		
4000 - Cost of Service	<u>716.00</u>	<u>716.00</u>
<b>Total COGS</b>	<u>716.00</u>	<u>716.00</u>
<b>Gross Profit</b>	<u>283.90</u>	<u>283.90</u>
<b>Expense</b>		
0000 - Advertising	0.00	1,782.88
0040 - Amortization Expense	33.46	334.80
0110 - Automobile Expense	0.00	4,081.86
0120 - Bank Service Charges	16.00	331.00
0130 - CONSULTING	210.00	210.00
0180 - Depreciation Expense	4,984.79	29,488.67
0190 - Insurance	489.38	4,278.81
0210 - Payroll	14,898.63	27,208.06
0220 - Licenses and Permits	0.00	233.00
0240 - Miscellaneous	0.00	1,108.42
0250 - Postage and Delivery	7.80	4,886.01
0270 - Professional Fees		
0300 - Legal Fees	2,608.36	12,920.80
0340 - RESEARCH	75.00	75.00
0380 - Accounting	<u>600.00</u>	<u>4,800.00</u>
<b>Total 0270 - Professional Fees</b>	<u>3,283.36</u>	<u>17,796.80</u>
0300 - Rent	1,706.42	20,280.84
0320 - Repairs		
0320 - Computer Repairs	0.00	2,248.00
0330 - Equipment Repairs	0.00	2,023.00
0380 - Repairs - Other	<u>71.13</u>	<u>148.13</u>
<b>Total 0320 - Repairs</b>	<u>71.13</u>	<u>4,418.13</u>
0340 - Telephone	7,748.86	37,488.38
0360 - Travel & Ent		
0360 - Entertainment	60.36	110.30
0370 - Meals	0.00	1,709.24
0380 - Travel	<u>3,645.00</u>	<u>26,321.53</u>
<b>Total 0360 - Travel &amp; Ent</b>	<u>3,705.36</u>	<u>27,136.07</u>
0390 - UTILITIES		
0400 - Gas and Electric	<u>754.27</u>	<u>2,257.10</u>
<b>Total 0390 - UTILITIES</b>	<u>754.27</u>	<u>2,257.10</u>
0500 - Office Supplies	211.88	7,822.76
0550 - Technician Fee	0.00	11,482.80
0600 - Housing Support	8,532.48	23,576.84
0700 - Payroll Taxes		
0710 - Federal	97.83	1,013.70
0720 - State	<u>0.00</u>	<u>245.00</u>

08/18/87

**Communication Services, Inc.**  
**Profit and Loss YTD**  
July 1987

	<u>Jul '87</u>	<u>Aug '88 - Jul '87</u>
<b>Total 6700 - Payroll Taxes</b>	67.93	1,298.70
<b>6820 - Taxes</b>		
<b>6820 - Property</b>	<u>0.00</u>	<u>682.48</u>
<b>Total 6820 - Taxes</b>	<u>0.00</u>	<u>682.48</u>
<b>Total Expense</b>	<u>44,138.90</u>	<u>227,383.41</u>
<b>Net Ordinary Income</b>	<u>-43,885.40</u>	<u>-227,878.91</u>
<b>Net Income</b>	<u>-43,885.40</u>	<u>-227,878.91</u>

**EXHIBIT C**

**SENIOR MANAGEMENT EXPERIENCE**  
**(Attached)**

**Allen W. Stallings**  
**Customer Service Manager**  
**WT Communication Services, Inc.**

**I have a total of twenty-one years of computer and communication experience; I worked as a Communication Chief while serving in the United States Marine Corps. During my tour in the service I have used many forms of communication such as HF, UHF, VHF and SHF. Some of the radio equipment I have also worked with are Ground Mobil Satellite equipment known as the TS-85 van or the smaller version TS-93 van. I've also worked with tactical digital telephone switches known as TC-42 van and the older analog version TC-38 telephone switch and the patching center TSQ-84 van. This equipment can be used to restore a telephone network or add to an existing commercial platform for a small city on a temporary bases. Using some of the equipment mentioned above, I've also linked (LAN) Local Area Network and a (WAN) Wide Area Network systems together in a secured and non-secured environment.**

**Makoto Johnson**  
**System Engineer**  
**WT Communication Services, Inc.**

My experience has been limited to network systems in general; (LAN's), (WAN's) and intranet's that sought of thing. I have personally set up two Wide Area Networks in the last six month. I have also worked with network data switches for two years. Some of my other related experience are PC Base i.e. DOS operating systems. Such programs as Rhone, Net-phone and Cyber-phone. These programs are all communication type programs to be used in a PC-Base DOS configuration or multifunctional operating system.

**Shigeru Irei**  
**vice-president**  
**WT Communication Services, Inc.**

**I have five years of (LAN) Local Area Network and three years of EPOS experience; I've worked with word processing and accounting programs such as WORD from Microsoft and QUICKBOOK from Microsoft. I have worked a little with PC Base i.e. DOS operating systems. Such programs as Rhone, Netphone and Cyberphone. These programs are all communication type programs to be used in a PC-Base DOS configuration or multifunctional operating system.**

**EXHIBIT D**

**PROPOSED TARIFF**  
**(Attached)**

**FLORIDA TELECOMMUNICATIONS TARIFF**

**OF**

**W.T. Communications Services, Inc.**

2421 West 205th Street, Suite D-207, Torrance, California 90501

**RESALE INTEREXCHANGE TELECOMMUNICATIONS SERVICE**

This tariff contains the descriptions, regulations, and rates applicable to the furnishing of telecommunications services provided by W.T. Communications Services, Inc. within the State of Florida. This tariff is on file with the Florida Public Service Commission ("Commission"). Copies may be inspected during normal business hours at the Company's principal place of business; 2421 West 205th Street, Suite D-207, Torrance, California 90501.

W.T. Communications Services, Inc. is a provider of interexchange telecommunications services on a twenty-four (24) hour basis. Service is provided for the direct transmission and reception of voice and data communications between points within the State of Florida as an adjunct to W.T. Communications Services, Inc.'s interstate service.

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Issued: November 24, 1997

Effective Date

Issued By:

Shigeru Irei, Vice President  
W.T. Communications Services, Inc  
2421 West 205th Street, Suite D-207  
Torrance, California 90501  
(310) 533-4015

**CHECK SHEET**

Sheets 1 through 21 inclusive of this tariff are effective as of the date shown at the bottom of the respective sheet(s).

<u>SHEET</u>	<u>REVISION</u>
Title	Original
1	Original
2	Original
3	Original
4	Original
5	Original
6	Original
7	Original
8	Original
9	Original
10	Original
11	Original
12	Original
13	Original
14	Original
15	Original
16	Original
17	Original
18	Original
19	Original
20	Original
21	Original

Issued: November 24, 1997

Effective Date

Issued By:

Shigeru Irei, Vice President  
W.T. Communications Services, Inc.  
2421 West 205th Street, Suite D-207  
Torrance, California 90501  
(310) 533-4015

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Issued: November 24, 1997

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2421 West 205th Street, Suite D-207  
Torrance, California 90501  
(310) 533-4015

**CONCURRING CARRIERS**

None

**CONNECTING CARRIERS**

None

**OTHER PARTICIPATING CARRIERS**

None

**EXPLANATION OF SYMBOLS**

- (D) To signify ~~deleted~~ or ~~discontinued~~ rate, regulation or condition.
- (I) To signify a change resulting in an **increase** to a Customer's bill.
- (M) To signify that material has been moved from another tariff location.
- (N) To signify a **new** rate, regulation condition or sheet.
- (R) To signify a change resulting in a **reduction** to a Customer's bill.
- (T) To signify a change in text but no change to rate or charge.

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Issued: November 24, 1997

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(310) 533-4015

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**TARIFF FORMAT**

- A. **Sheet Numbering** - Sheet numbers appear in the upper right corner of the sheet. Sheets are numbered sequentially. However, occasionally, when a new sheet is added between sheets already in effect, a decimal is added. For example, a new sheet added between sheets 14 and 15 would be 14.1.
- B. **Sheet Revision Numbers** - Revision numbers also appear in the upper right corner of each sheet. These numbers are used to determine the most current sheet version on file with the Commission. For example, the 4th revised Sheet 14 cancels the 3rd Revised Sheet 14. Because of various suspension periods, deferrals, etc. the Commission follows in their tariff approval process, the most current sheet number on file with the Commission is not always the sheet in effect. Consult the Check Sheet for the sheet currently in effect.
- C. **Paragraph Numbering Sequence** - There are four levels of paragraph coding. Each level of code is subservient to its next higher level:
- 2.
  - 2.1.
  - 2.1.1.
  - 2.1.1.1.
- D. **Check Sheets** - When a tariff filing is made with the Commission, an updated Check Sheet accompanies the tariff filing. The Check Sheet lists the sheets contained in the tariff with a cross reference to the current revision number. When new sheets are added, the Check Sheet is changed to reflect the revision. All revisions made in a given filing are designated by an asterisk (\*). There will be no other symbols used on this sheet if these are the only changes made to it (i.e., the format, etc., remains the same, just revised revision levels on some sheets). The tariff user should refer to the latest Check Sheet to find if a particular sheet is the most current on file with the Commission.

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Issued: November 24, 1997

Effective Date:

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Shigeru Irei, Vice President  
W.T. Communications Services, Inc.  
2421 West 205th Street, Suite D-207  
Torrance, California 90501  
(310) 533-4015

### APPLICATION OF TARIFF

This tariff contains the rates applicable to the provision of specialized intrastate resale common carrier telecommunications services by W.T. Communications Services, Inc. between various locations within the State of Florida. All services are interstate offerings. Intrastate service is an add on service available only if the Customer subscribes to the Company's interstate offerings.

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Issued: November 24, 1997

Effective Date

Issued By:

Sh.geru Irei, Vice President  
W.T. Communications Services, Inc.  
2421 West 205th Street, Suite D-207  
Torrance, California 90501  
(310) 533-4015

**SECTION 1 - TECHNICAL TERMS AND ABBREVIATIONS**

**Account Code:**

A numerical code, one or more of which are available to a Customer to enable identification of individual users or groups of users on an account and to allocate costs of service accordingly.

**Called Station:**

The terminating point of a call (i.e., the called number).

**Company:**

W.T. Communications Services, Inc. ("W.T. Communications")

**Commission:**

The Florida Public Service Commission

**Customer:**

The person, firm, corporation or other entity which orders or uses service and is responsible for payment of charges and compliance with tariff regulation.

**Disconnect or Disconnection:**

The termination of a circuit connection between the originating station and the called station or the Company's operator.

**Point of Presence:**

The point of physical interconnection between the local exchange company's local network and the interexchange carrier's network ("POP").

**Subscriber:**

See "Customer" definition.

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Issued: November 24, 1997

Effective Date

Issued By:

Shigeru Irei, Vice President  
W.T. Communications Services, Inc.  
2421 West 205th Street, Suite D-207  
Torrance, California 90501  
(310) 533-4015

## SECTION 2 - RULES AND REGULATIONS

### 2.1. UNDERTAKING OF COMPANY

- 2.1.1. Company's services are furnished for telecommunications originating and/or terminating in any area within the State of Florida.
- 2.1.2. Company is a provider of resold, interexchange telecommunications to Customers for direct transmission and reception of voice, data, and other types of communications.
- 2.1.3. Company resells access, transport and termination services provided by other interexchange carriers.
- 2.1.4. Customer's monthly charges for Company's service are based on the total time Customer actually uses the service.
- 2.1.5. Subject to availability, the Customer may use authorization codes to identify the users or user groups on an account. The numerical composition of the codes shall be set by Company to assure compatibility with the Company's accounting and billing systems and to avoid the duplication of codes.
- 2.1.6. The Company's services are provided on a monthly basis and are available twenty-four (24) hours per day, seven (7) days per week.

### 2.2. LIMITATIONS

- 2.2.1. Service is offered subject to availability of the necessary facilities and/or equipment and subject to the provisions of this tariff.
- 2.2.2. Company reserves the right to immediately disconnect service without incurring liability when necessitated by conditions beyond the Company's control or when the Customer is using the service in violation of either the provisions of this tariff or the Commission rules.

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Issued: November 24, 1997

Effective Date

Issued By:

Shigeru Irei, Vice President  
W.T. Communications Services, Inc.  
2421 West 205th Street, Suite D-207  
Torrance, California 90501  
(310) 533-4015

**SECTION 2 - RULES AND REGULATIONS, Continued**

**2.2. LIMITATIONS, Continued**

- 2.2.3. The Company does not undertake to transmit messages, but offers the use of its facilities when available.
- 2.2.4. Title to all facilities provided by Company under these regulations remains in Company's name.
- 2.2.5. Prior written permission from the Company is required before any assignment or transfer. All regulations and conditions contained in this tariff shall apply to all such permitted assignees or transferees, as well as all conditions of service.

**2.3. USE**

- 2.3.1. Service may be used for the transmission of communications by the Customer.
- 2.3.2. Service may not be used for any unlawful purpose or for any purpose for which any payment or other compensation is received by the Customer, except when the Customer is a duly authorized and regulated common carrier. This provision does not prohibit an arrangement between the Customer, authorized user or joint user to share the cost of service.
- 2.3.3. The Company strictly prohibits use of the Company's services without payment or an avoidance of payment by the Customer by fraudulent means or devices including providing falsified calling card numbers or invalid calling card numbers to the Company, providing falsified or invalid credit card numbers to the Company or in any way misrepresenting the identity of the Customer.

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Issued: November 24, 1997

Effective Date

Issued By:

Shigeru Irei, Vice President  
W.T. Communications Services, Inc.  
2421 West 205th Street, Suite D-207  
Torrance, California 90501  
(310) 533-4015

**SECTION 2 - RULES AND REGULATIONS, Continued**

**2.4. LIABILITIES OF THE COMPANY**

2.4.1. The liability of the Company for damages arising out of mistakes, omissions, interruptions, delays, errors or defects in transmission occurring in the course of furnishing service or other facilities and not caused by the negligence of the Customer, commences upon activation of service and in no event exceeds an amount equivalent to the proportionate charge to the Customer for the period of service during which such mistakes, omissions, interruptions, delays, errors, or defects in transmission occur. In no event will the Company be responsible for consequential damages for lost profits suffered by a Customer or end user as the result of interrupted or unsatisfactory service. For the purpose of computing such amount a month is considered to have thirty (30) days.

2.4.2. Company shall be indemnified and held harmless by the Customer against:

- A. Claims for libel, slander, infringement of copyright or unauthorized use of any trademark, trade name or service mark arising out of the material, data, information or other content transmitted over company's facilities; and
- B. Claims for patent infringement arising from combining or connecting company's facilities with apparatus and systems of the Customer; and
- C. All other claims arising out of any act or omission of the Customer in connection with any service provided by Company.

2.4.3. The Company is not liable for any defacement of, or damage to, the equipment or premises of a Customer resulting from the furnishing of services when such defacement or damage is not the result of the Company's negligence.

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Issued: November 24, 1997

Effective Date

Issued By:

Shigeru Irei, Vice President  
W.T. Communications Services, Inc.  
2421 West 205th Street, Suite D-207  
Torrance, California 90501  
(310) 533-4015

**SECTION 2 - RULES AND REGULATIONS, Continued**

**2.4. LIABILITIES OF THE COMPANY, Continued**

- 2.4.4. Company shall not be liable for and the Customer indemnifies and holds harmless from any and all loss claims, demands, suits, or other actions or liabilities whatsoever, whether suffered, made, instituted or asserted by the Customer or by any other party or person, for any personal injury to, death of any person or persons, and for any loss, damage, defacement or destruction of the premises of the Customer or any other property, whether owned by the Customer or by others, caused or claimed to have been caused directly or indirectly by the installation, operation, failure to operate, maintenance, removal, presence, condition, location or use of equipment or wiring provided by company where such installation, operation, failure to operate, maintenance, condition, location or use is not the direct result of the Company's negligence.
- 2.4.5. The Company is not liable for any failure of performance hereunder due to causes beyond its control, including, but not limited to, unavoidable interruption in the working of its circuits or those of another common carrier; acts of God, storms, fire, floods, or other catastrophes; any law, order, regulation, direction, action, or request of the United States Government, or any other governmental entity having jurisdiction over the company or of any department, agency, commission, bureau, corporation, or other instrumentality or any one or more of such instrumentality or any one or more of such governmental entities, or of any civil or military authority; national emergencies, insurrections, riots, rebellions, wars, strikes, lockouts, work stoppages, or other labor difficulties; or notwithstanding anything in this tariff to the contrary, the unlawful acts of the Company's agents and employees, if committed beyond the scope of their employment.

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Issued: November 24, 1997

Issued By:

Shiger Irei, Vice President  
W.T. Communications Services, Inc.  
2421 West 205th Street, Suite D-207  
Torrance, California 90501  
(310) 533-4015

Effective Date:

**SECTION 2 - RULES AND REGULATIONS, Continued**

**2.4. LIABILITIES OF THE COMPANY, Continued**

- 2.4.6. The Company shall not be liable for damages or adjustments, refunds, or cancellation of charges unless the Customer has notified the Company, in writing, of any dispute concerning charges, or the basis of any claim for damages, after the invoice is rendered by the company for the call giving rise to such dispute or claim, unless ordered by the Commission pursuant to Florida law. Any such notice must set forth sufficient facts to provide the Company with a reasonable basis upon which to evaluate the Customer's claims or demands.
- 2.4.7. The Company shall not be liable for any damages, including usage charges, that the Customer may incur as a result of the unauthorized use of its communications equipment. The unauthorized use of the Customer's communications equipment includes, but is not limited to, the placement of calls from the Customer's premises and the placement of calls through Customer-controlled or Customer-provisioned equipment that are transmitted or carried over the Company's network services without the authorization of the Customer. The Customer shall be fully liable for all such charges.

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**SECTION 2 - RULES AND REGULATIONS, Continued**

**2.5. PREPAID SUBSCRIBER RESPONSIBILITIES**

- 2.5.1. The Customer is responsible for the payment of all charges for services furnished to the Customer. Charges are based on actual usage.
- 2.5.2. The Customer is responsible for compliance with applicable regulations set forth in this tariff.
- 2.5.3. The Customer is responsible for establishing identity as often as necessary during the course of the call or when seeking credits from the Company.

**2.6. INTERRUPTION OF SERVICE**

- 2.6.1. Credit allowance for interruptions of service which are not due to Company's testing or adjusting, negligence of the Customer, or failure of equipment provided by the Customer, are subject to the general liability provisions set forth in Section 2.4, herein. It shall be the obligation of the Customer to notify Company immediately of any interruption of service for which a credit allowance is desired. Before giving such notice, the Customer shall ascertain that the trouble is not being caused by any equipment furnished by the Customer and connected to the Company's facilities. No refund or credit will be made for the time that the Company stands ready to repair the service and the Customer does not provide access to the Company for such restoration work.
- 2.6.2. No credit allowances will be allowed for an interruption of services for continuous duration of less than twenty-four (24) hours after the Customer notifies the Company.
- 2.6.3. The Customer shall be credited for an interruption of twenty-four (24) hours or more as follows:

Credit Formula:       $Credit = A/B \times C$

"A" - outage time in hours

"B" - 720 hours

"C" - total monthly charge for affected facility

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**SECTION 2 - RULES AND REGULATIONS, Continued**

**2.6. INTERRUPTION OF SERVICE, Continued**

2.6.4. Credits for interruptions of service for which charges are specified on the basis on per minute of use, or on the usage of a fraction of a minute, shall in no event exceed an amount equal to the initial period charge provide for under this tariff.

**2.7. RESTORATION OF SERVICE**

The use and restoration of service in emergencies shall be in accordance with part 64, Subpart D of the Federal Communications Commission's Rules and Regulations which specifies the priority system for such activities.

**2.8. MINIMUM SERVICE PERIOD**

The minimum service period is one month (30 days).

**2.9. MINIMUM CALL COMPLETION RATE**

Customers may expect a call completion rate of not less than 90% during peak use periods for all Feature Group D services ("1 plus dialing"). The call completion rate is calculated as the number of calls completed (including calls completed to a busy line or to a line which remains unanswered by the called party) divided by the number of calls attempted.

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**SECTION 2 - RULES AND REGULATIONS, Continued**

**2.10. PAYMENTS AND BILLING FOR POSTPAID SERVICES**

- 2.10.1. Charges for service are applied on a recurring and nonrecurring basis. Service is provided and billed on a monthly (30 day) basis. The billing date is dependent on the billing cycle assigned to the subscriber. Service continues to be provided until canceled by the Customer with no less than thirty (30) days notice.
- 2.10.2. The Customer is responsible for the payment of all charges for services furnished to the Customer. Charges are based on actual usage and are billed monthly in arrears.
- 2.10.3. Billing will be payable upon receipt and deemed past due thirty (30) days after issuance and posting of invoice. Bills not paid within thirty (31) days after the date of posting are subject to a 1.5% late payment charge for the unpaid balance, or the maximum allowable under state law.
- 2.10.4. The name(s) of the Customer(s) desiring to use the service must be set forth in the application for service.

**2.11. BILLING DISPUTES**

- 2.11.1. Billing disputes should be addressed to Company's customer service organization. Customer service representatives are available twenty-four (24) hours per day, seven (7) days per week.
- 2.11.2. In the case of a dispute between the Customer and the Company for service furnished to the Customer, which cannot be settled with mutual satisfaction, the Customer can take the following course of action:
  - 2.11.2.1. First, the Customer may request the Company perform an in-depth review of the disputed amount. (The undisputed portion and subsequent bills must be paid on a timely basis or the service may be subject to disconnection).

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**SECTION 2 - RULES AND REGULATIONS, Continued**

**2.11. BILLING DISPUTES, Continued**

- 2.11.2.2. Second, if there is still a disagreement about the disputed amount after the investigation and review by a manager of the Company, the Customer may appeal to the Commission for its investigation and decision. The address of the Commission is:

Florida Public Service Commission  
2540 Shumard Oak Blvd.  
Tallahassee, FL 32399-0872

**2.12. CANCELLATION BY CUSTOMER FOR POSTPAID SERVICES**

- 2.12.1. Customer may cancel service by providing written notice to Company thirty (30) days prior to cancellation.
- 2.12.2. Customer is responsible for usage charges while still connected to the Company's service and the payment of associated local exchange company charges, if any, for service charges.
- 2.12.3. Any non-recoverable cost of company expenditures shall be borne by the Customer if:
- A. The Customer orders service requiring special facilities dedicated to the Customer's use and then cancels the order before such service begins, before completion of the minimum period or before completion of some period mutually agreed with the Customer for the non-recoverable portions of expenditures; or
  - B. Liabilities are incurred expressly on behalf of the Customer by Company and not fully reimbursed by installation and monthly charges; and
  - C. Based on an order for service and construction has either begun or has been completed, but no service provided.

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**SECTION 2 - RULES AND REGULATIONS, Continued**

**2.13. CANCELLATION BY COMPANY**

2.13.1. Company reserves the right to immediately discontinue furnishing the service to Customers without incurring liability:

- A. In the event of a condition determined to be hazardous to the Customer, to other Customers of the utility, to the utilities equipment, to the public or to employees of the utility; or
- B. By reason of any order or decision of a court or any other governmental authority which prohibits the Company from furnishing such service; or
- C. If the Company deems such refusal necessary to protect itself or third parties against fraud or to otherwise protect its personnel, agents, facilities or services without notice; or
- D. For unlawful use of the service or use of the service for unlawful purposes; or
- E. If the Customer provides false information to the Company regarding the Customer's identity, address, credit-worthiness, past, current or planned use of Company's services.

2.13.2. Company may discontinue service according to the following conditions upon ten (10) days written notice:

- A. For violation of Company's filed tariff.
- B. For the non-payment of any proper charge as provided by Company's tariff.
- C. For Customer's breach of the contract for service between the utility and Customer.
- D. When necessary for the Company to comply with any order or request of any governmental authority having jurisdiction.

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**SECTION 2 - RULES AND REGULATIONS, Continued**

**2.13. CANCELLATION BY COMPANY, Continued**

- 2.13.3. The discontinuance of service(s) by the Company pursuant to this section does not relieve the Customer of any obligations to pay the Company for charges due and owing for service(s) furnished up to the time of discontinuance. The remedies set forth herein shall not be exclusive and the company shall at all times be entitled to all the rights available to it under law or equity.
- 2.13.4. The Company may refuse to permit collect calling, calling card, third number billing which it determines to be fraudulent and/or may limit the use of these billing options or services.

**2.14. INTERCONNECTION**

- 2.14.1. Service furnished by Company may be interconnected with services or facilities of other authorized communications common carriers and with private systems, subject to the technical limitations established by Company. Any special interface of facilities necessary to achieve compatibility between the facilities of Company and other participating carriers shall be provided at the Customer's expense.
- 2.14.2. Interconnection between the facilities or services of other carriers shall be under the applicable terms and conditions of the other carriers' tariffs. The Customer is responsible for taking all necessary legal steps for interconnecting Customer provided terminal equipment or communications equipment with Company's facilities. The Customer shall secure all licenses, permits, rights-of-way, and other such arrangements necessary for interconnection.

**2.15. DEPOSITS**

The Company does not collect deposits from Customers.

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**SECTION 2 - RULES AND REGULATIONS, Continued**

**2.16. ADVANCE PAYMENTS**

For Customers whom the Company feels an advance payment is necessary, the Company reserves the right to collect an amount not to exceed one (1) month's estimate charges as an advance payment for service. This will be applied against the next month's charge and, if necessary, a new advance payment will be collected for the next month.

**2.17. TAXES**

All state and local taxes (i.e. gross receipts tax, sales tax, etc.) are listed as separate line items on monthly bills and are not included in the tariffed rates.

**2.18. UNCERTIFICATED RESALE PROHIBITED**

Resale of any tariffed service appearing herein by uncertificated resellers is strictly prohibited. Applicable services may be resold only by Companies authorized by the Florida Public Service Commission to provide intrastate telecommunications services, in accordance with the Commission's rules. The Company requires proof of certification in the form of a Telephone Certificate of Public Convenience and Necessity, or a copy thereof, prior to providing services for resale.

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### **SECTION 3 - DESCRIPTION OF SERVICE**

#### **3.1. TIMING OF CALLS**

- 3.1.1. The Customer's long distance usage charge is based on the actual usage of the Company's network. Usage begins when the called party picks up the receiver, (i.e. when any two-way communication, often referred to as "conversation time" is possible). When the called party picks up is determined by hardware supervision in which the local telephone company sends a signal to the carrier's switch or the software utilizing audio tone detection. When software answer supervision is employed, up to sixty (60) seconds of ringing is allowed before it is billed as usage of the network. A call is terminated when either the called or calling party hangs up.
- 3.1.2. Unless otherwise specified in this tariff, the minimum call duration for billing purposes is one (1) minute for a connected call and calls beyond one (1) minute are billed in one (1) minute increments.
- 3.1.3. Billing will be rounded up to the nearest penny for each call.
- 3.1.4. There shall be no charges for uncompleted calls.

#### **3.2. WT COMMUNICATIONS TELECOMMUNICATIONS SERVICES**

- 3.2.1. **WT Communications Prepaid Calling Card Service** is a discretionary, switched access service available to subscribers via a toll free number from any dual tone multifrequency telephone in the United States. The user's account is credited for the amount of calling purchased and is debited as the subscriber places calls, pursuant to the Company's tariffed rates, until the account balance is depleted. Subscribers may immediately replenish the account at any time by contacting the Company's customer service department and charging the desired amount to a valid credit card or by mailing a check to the Company. If the account is not replenished, access to the Company's underlying carrier network is blocked. The Prepaid Calling Card Services are designed for subscribers who frequently travel or must call from locations other than their presubscribed call locations.

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**SECTION 4 - RATES AND CHARGES****4.1. SERVICE CHARGES****4.1.1. WT Communications Prepaid Calling Card Service**

<u>Purchase Amount</u>	<u>Rate Per Minute</u>
\$5.00	\$0.2800
\$10.00	\$0.2500
\$20.00	\$0.2400
\$50.00	\$0.2300
\$100.00	\$0.2100
\$120.00	\$0.2000
\$200.00	\$0.1960
\$240.00	\$0.1960

**4.1.2. Special Rates For The Handicapped**

- 4.1.2.1. Telecommunications Relay Service - For intrastate toll calls received from the relay service, the Company will, when billing relay calls, discount relay service calls by fifty percent (50%) off of the otherwise applicable rate for a voice nonrelay call except where either the calling or called party indicates that either party is both hearing and visually impaired, the call shall be discounted sixty percent (60%) off of the otherwise applicable rate for a voice nonrelay call. The above discounts apply only to time-sensitive elements of a charge for the call and shall not apply to per call charges such as a credit card surcharge.
- 4.1.2.2. Directory Assistance - There shall be no charge for Directory Assistance for lines or trunks serving individuals with disabilities.
- 4.1.2.3. Hearing and Speech Impaired Persons - Intrastate toll message rates for TDD users shall be evening rates for daytime calls and night rates for evening and night calls.

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**EXHIBIT E**

**CUSTOMER DEPOSITS AND ADVANCED PAYMENTS**

The Applicant will not collect deposits.

The Applicant will file with the Commission and maintain a surety bond in an amount equal to the current balance of advance payments.

W.T. Communications Services, Inc.

By:



Shigeru Imai  
Vice President and Secretary

Sep. 15, 1997

**EXHIBIT F**

**INTRASTATE NETWORK**

1. - 3.

Applicant owns a switch located at Torrance, California. Applicant owns no network transmission facilities. Technical services are provided by Applicant's underlying carrier.

**4. ORINATION SERVICE**

Applicant's subscribers may originate calls from any dual tone, multifrequency telephone in the State of Florida.

**5. TRAFFIC RESTRICTIONS**

Applicant does not hold itself out to provide intraEAEA service. Applicant offers resold MTS service. Any incidental intraEAEA call would, therefore, be provided over Applicant's underlying carrier's resold MTS facilities, authorized under 25-24.471, Application for Certificate (4)(a) of the Florida Public Service Commission Rules. IntraEAEA calls should, however, be routed via the Local Exchange Carrier.

**6. CURRENT FLORIDA INTRASTATE SERVICES**

Applicant has not previously provided intrastate telecommunications in Florida.

W.T. Communications Services, Inc.

By:



Shigeru Ired  
Vice President and Secretary

Sep 15, 1997

**EXHIBIT G**

**FLORIDA TELEPHONE EXCHANGES**

Applicant will provide service from any dual tone, multifrequency telephone in the State of Florida (please see response to Exhibit F, above).

W.T. Communications Services, Inc.

By:



Shigeru Irei  
Vice President and Secretary

Sep. 15, 1997

# HARBOR CONSULTING GROUP INC.

REGULATORY CONSULTANTS

4312 92ND AVENUE NORTHWEST  
GIG HARBOR WASHINGTON 98335

TELEPHONE 253 265 3910  
FACSIMILE 253 265 3912  
E-MAIL hcg1@wrlab.com

DEPOSIT

D 6 6 2 \*

DATE

NOV 25 1997

Via Overnight Delivery

November 24, 1997

Florida Public Service Commission  
Division of Records and Reporting  
2540 Shumard Oak Boulevard  
Tallahassee, FL 32399-0872

RE: W.T. Communications Services, Inc. Application for Certificate

Enclosed are an original and six (6) copies of W.T. Communications Services, Inc.'s Application for Authority to provide interexchange telecommunications services within the State of Florida, filed in accordance with the Rules of the Florida Public Service Commission, Chapter 25-24, Telephone Companies, Section 25-24.471. Also enclosed is a check in the amount of \$250.00, the Application filing fee.

Please acknowledge receipt of this filing by file stamping and returning the additional copy of the first page of the Application in the self-addressed, stamped envelope provided for this purpose.

Questions concerning this Application may be addressed to me at (253) 924-0651.

Sincerely,

97

WT COMMUNICATION SERVICES, INC.

8421 W. 80TH ST., STE. D-207  
TORRANCE, CA 90501

1385

PAY TO THE ORDER OF

FLORIDA PUBLIC SERVICE COMMISSION

DATE Oct 14 1997

\$ 250.00

Two hundred fifty only

DOLLARS

UNION BANK OF CALIFORNIA

15000 South Western Avenue, Oakland, CA 94627  
608 230 4488

FOR Filing Fee