



20180315134112  
Filed Date: 03/15/2018  
State Corporation Commission  
151 Southhall Lane, Ste 450 Kansas  
Maitland, FL 32751  
P.O. Drawer 200  
Winter Park, FL 32790-0200  
www.inteserra.com

March 15, 2018  
Via Web Filing

Ms. Amy Green, Secretary  
Kansas Corporation Commission  
1500 SW. Arrowhead Road  
Topeka, KS 66604-4027

**RE: Triton Networks LLC**  
**Application for Certificate of Authority to Serve as a Telecommunications Services Provider in Kansas**

Dear Ms. Green:

Enclosed for filing please find the original of this Application for Certificate of Authority to Serve as a Telecommunications Services Provider within the State of Kansas submitted on behalf of Triton Networks LLC. Due to the confidential nature, the Company is submitting the financial statements separately marked "Confidential". Please handle these documents in accordance with Commission established policy for handling confidential material.

Any questions you may have regarding this filing should be directed to my attention at 407-740-3031 or via email to [Sthomas@inteserra.com](mailto:Sthomas@inteserra.com). Thank you for your assistance in this matter.

Sincerely,

/s/Sharon Thomas

Sharon Thomas  
Consultant

tms: KSI1801

ST/kf/im

**BEFORE THE STATE CORPORATION COMMISSION  
OF THE STATE OF KANSAS**

In the Matter of the Application of	)		
<b>Triton Networks LLC</b>	)		
for a Certificate of Convenience and Authority to Provide	)		
Local Exchange and Interexchange Service	)	Docket No.	<u>18-TTNT-407-COC</u>
Within the State of Kansas.	)		

**APPLICATION FOR CERTIFICATE OF AUTHORITY  
To Serve as a Telecommunications Services Provider in Kansas**

K. S. A. 66-2005(w) sets out the requirements for certification as follows: An applicant "must receive a certificate of convenience based upon a demonstration of technical, managerial and financial viability and the ability to meet quality of service standards established by the commission. Any telecommunications carrier or other entity seeking such certificate shall file a statement, which shall be subject to the commission's approval, specifying with particularity the areas in which it will offer service, the manner in which it will provide service in such areas and whether it will serve both business and residential customers in such areas."

Comes now Triton Networks LLC, ("Triton Networks" or "the Company" or "Applicant") a limited liability company representing its intention to engage in the business of a Competitive Local Service and Interexchange Service Provider in the State of Kansas under the business name of Triton Networks LLC in the territory described specifically below and making claim that public convenience will be thereby promoted. Applicant, for purposes of verification and in evidence of fitness to operate, offers the following information in support of this application:

1. **Full, correct name (including d/b/a) of company, firm, association or corporation making this filing:**

Triton Networks LLC

2. **Federal Identification Number:** 20-4824953

3. **Type of Certification requested by applicant:**

(Please provide a separate application for each type of certification. The requisite \$250.00 filing fee per service must accompany each application.)

- X Competitive Local Exchange Service
- X Interexchange (long distance or toll) Service
- ☐ Operator Services and Interexchange (toll) Service
  - ☐ Resale
  - ☐ Facilities-based
  - ☐ Combined Resale and Facilities-based

- 4. Address (if the mailing address is a P. O. Box number, also provide the actual street address) and telephone number(s) for the principal office of the company and its local office (if any), including 800 customer service number:**

Physical Address: 12160 Abrams Road, Suite 200, Dallas TX 75243

Mailing Address: P.O. Box 741044, Dallas TX 75374

Phone: (214) 570-0555

- 5. If individually owned, name of individual doing business under above name:**

Robert House is the sole member of Triton Networks LLC.

- 6. Requested serving territory (statewide for toll service; local service may be limited to specific exchange areas due to rural exemption guidelines; and operator services may be limited to specific institutions):**

The Applicant is requesting to provide service within Kansas territories served by incumbent local exchange companies that do not meet the definition of a rural telephone company, including, but not limited to AT&T Kansas and CenturyLink.

- 7. Name, title, address telephone number and email address (if available) of person preparing this application.**

Sharon Thomas  
Consultant  
Inteserra Consulting Group, Inc.  
151 Southhall Lane, Suite 450  
Maitland, FL 32751  
(407) 740-3031  
stthomas@inteserra.com

- 8. Name, title, address, telephone number and email address (if available) of Commission/Industry Relations contact (if different from 5 above):**

David Hughes  
Senior Executive  
Triton Networks LLC  
12160 Abrams Road, Suite 200  
Dallas TX 75243  
(214) 570-0555  
dhughes@tritonnet.com

**9. Organizational Information**

In the table below, give name and address of each officer (when an individual holds more than one office, list name for each office held):

**OFFICERS**

Line No.	Title (a)	Name (b)	Address (c)
1	CEO	Robert House	12160 Abrams Road, Suite 200, Dallas TX 75243
2	President	Teresa House	12160 Abrams Road, Suite 200, Dallas TX 75243
(etc.)			

If incorporated, list information concerning company directors:

**LIST OF DIRECTORS:** N/A

**10. Description of Applicant's operations (provide as Exhibits):**

- A. Applicant's short run and long run growth plans for providing intrastate telecommunication service in Kansas (i.e. What services will be provided and how quickly? Will service be offered statewide to residential, business or residential and business? Are specific local exchanges, localities or the service area(s) of specific companies included in these plans? If local service, how many exchanges will be served and which of those will be served first? What are the general characteristics of those exchanges?).**

Triton Networks intends to initially provide local exchange services, including exchange access service, throughout Kansas (other than in areas served by rural ILECs) via resale of services provided from other carriers and/or by leasing facilities from other facilities-based carriers. Service will be offered to business customers only. It will also offer resold interexchange services using facilities and services from underlying wholesale carriers. The Company does not have specific plans regarding the specific exchange or numbers of exchanges it anticipates serving, which will depend on the demand for its services.

- B. Estimated number of company service personnel assigned to telephone service who will be located in Kansas during the time periods mentioned above?**

The Company does not expect to locate any employees in Kansas.

- C. What telecommunications equipment will be deployed in the state and where will it be deployed over the period of time mentioned above?**

The Company does not expect to deploy telecommunications equipment in Kansas, but will rely on the facilities and services of its underlying carriers.

- D. Has any state or federal entity denied certification to your company or taken any enforcement action against your company's service operations (such as a fine or a Cease and Desist action)? If so, please explain.**

No.

- E. Provide a list of enforcement proceedings or criminal charges involving applicant or its principals in connection with the provision of telecommunications services within the last five (5) years anywhere in the United States including, but not limited to:**

injunctions  
cease and desist orders  
civil lawsuits  
consent decrees  
assurances of voluntary compliance  
civil investigative demands (CID's)  
subpoenas

Identify the office or administrative agency that instituted each action, the date it was instituted, and the outcome thereof. Provide a copy of the final order or judgment. (This does not include actions for the collection of debts or domestic matters.)

N/A.

**11. Applicant's Managerial Qualifications (provide as Exhibits):**

- A. Description of applicant's actual experience in the telecommunications business, specifically that represented in this application.**

Applicant has the technical and managerial qualifications necessary to provide the proposed services. **Exhibit A** contains biographies for the Applicant's key management and technical personnel, reflecting that the Applicant possesses the necessary experience and expertise for operating as a telecommunications provider, consistent with the KCC requirements.

- B. Managerial qualification of your company's key personnel (copies of resumes are appropriate).**

See Exhibit A.

**12. Applicant's Technical Qualification:**

- A. Will the company follow the Quality of Service Standards and reporting requirements as ordered by the Commission in Docket No. 191,206-U?**

Yes, the Company will follow the rules established by the Commission in Docket No. 191,206-U.

- B. Does your company anticipate any problems meeting or reporting on the Commission's Quality of Service Standards? In the company's opinion, does it have the management expertise to deploy the necessary resources to meet the quality of service standards as established by the Commission?**

No. The company anticipates no problems with this issue. The Company has the management expertise to deploy the necessary resources to meet the quality of service standards established by the Commission.

- C. Will the Company follow the Commission's Billing Practice Standards as ordered in Docket No. 120,408-U?**

Yes.

- D. Does your company anticipate any problems meeting the Commission's Billing Practices Standards? In the company's opinion, does it have the management**

**expertise to deploy the necessary resources to meet the Billing Practices Standards as established by the Commission?**

No. The company anticipates no problems with this issue. The Company has the resources necessary to meet the Billing Practices Standards established by the Commission.

- E. Is your company currently providing telecommunications service in any other state? If so, in an Exhibit, please name the state(s), provide a description of your company's operations therein and list the approximate number of customers in each state.**

Yes. See **Exhibit B**.

13. Financial Information:

- A. Stock**

N/A.

- B. List information concerning the stockholders holding the highest number of shares of stock. If no one stockholder holds more than 5% of the total shares outstanding, so indicate by placing an "X" in this blank, and omit the information called for in the schedule below.**

**LIST OF PRINCIPAL STOCKHOLDERS**

N/A.

- C. Sole proprietorships and/or partnerships or any other business organization including, but not limited to limited liability companies, limited partnerships, and LLPs must add an Exhibit to show the organizational structure and share interests in assets, liabilities and profits.**

See **Exhibit C**.

- 14. Applicant's Financial Qualifications (provide as Exhibits):**
- A. Comparative Income Statements for the immediately preceding three (3) year period (audited positive statements preferred).**
  - B. Balance Sheets for the immediately preceding three (3) year period (audited positive statements preferred).**
  - C. A forward-looking management narrative discussing any significant activity that may impact either the Income Statement or Balance Sheet provided.**

See Exhibit D.

- 15. As an attachment, please provide state of incorporation and proof of incorporation in that state.**

See Exhibit E.

- 16. As an attachment, please provide proof of registration with the Kansas Secretary of State (must maintain registry and remain in good standing).**

See Exhibit F.

- 17. As an attachment, please provide a sample copy or exhibit of the customer bill (unless all bills will be issued by the Incumbent Local Exchange Carrier).**

See Exhibit G.

- 18. Name and telephone number of the contact person for customer service.**

David Hughes  
(214)-570-0555 x. 411

- 19. Competitive Local Exchange applicants need provide an interconnection or resale agreement with the incumbent local exchange carrier(s) for the service territory designated above, if consummated. Please indicate the docket number(s) and Commission approval date(s) for each. (Local operations may not begin until such agreements have been approved by the KCC.)**

Triton Networks will request negotiation of an interconnection agreement with AT&T Kansas and/or CenturyLink upon approval of this Application and will not begin operations until the agreement is approved.

- 20. As an attachment, please provide a copy of the Company's proposed tariff. (Operations may not begin until a tariff has been filed with and approved by the KCC.)**

N/A. Local exchange tariffs are no longer required in Kansas.

- 21. Complete, sign and attach the KCC Telecommunications Carrier Code of Conduct form as part of this application.**

**Notice:** Kansas Supreme Court Rule 116 requires attorneys who are not admitted to practice in Kansas to associate with an attorney "who is a resident of Kansas, regularly engaged in the practice of law in Kansas, and who is in good standing under all of the applicable rules of the Supreme Court of Kansas." The Kansas attorney must "sign all pleadings, documents, and briefs, and shall be present throughout all court or administrative appearances." Attorneys licensed in Kansas, but not residents of Kansas may appear without local counsel. Any party may appear personally on his or her own behalf.

A signed copy of the KCC Telecommunications Carrier Code of Conduct form is attached as **Exhibit H.**



OATH

State of: Texas

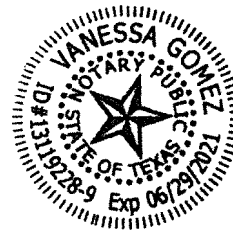
County of: Dallas

Robert House, being duly sworn, deposes and says that he is the Chief Executive Officer of Triton Networks LLC, and that the facts set forth in the foregoing application have been prepared under his direction, from the original books, papers and records of said company, that he examined same, and declares same to be true and correct to the best of his knowledge and belief. Further, that applicant has full knowledge of the Kansas Corporation Commission's jurisdiction affecting local service providers and will comply with the applicable requirements of this Commission.

Subscribed and sworn to before me this 14<sup>th</sup> day of March, 2018.

Vanessa Gomez  
Notary Public  
6/29/21

My commission expires:



# **Triton Networks LLC**

## Exhibit A

### Management Resumes

# **Robert W House**

**Phone: 214.616.6112**  
**717 Smirl RD, Heath, TX 75032**  
**rhouse@tritonnet.com**

## **SENIOR SALES & MANAGEMENT EXECUTIVE**

**Sales & Marketing** □ **Business Development**  
**Financial Management** □ **Operations Management** □ **Administrative Management**  
**Telecommunications Industry**

Results-driven Management Executive with over sixteen years' experience leading successful start-up and high-growth business units in a fast-moving, competitive, volatile industry. Accomplished in identifying and capitalizing upon market opportunities to drive revenue and profit. Builds strong sales and management teams, develops key client relationships, provides superior customer service, and develops in-depth product knowledge. Combines strong administrative and sales/operations management qualifications with expertise in P&L and financial management. Proven track record in developing and implementing strategies that drive productivity, increase operational efficiency and minimize costs.

### **PROFESSIONAL EXPERIENCE:**

#### **Triton Networks, LLC**

**CEO/Founder** 2006-Present

Management Executive and Founder of telecom company responsible for day to day operations, overall strategy, personnel, and company P & L. Duties include indirect and direct sales recruitment, training, day-day sales management, enterprise account management and development.

#### **Call One**

**General Manager, Southwest Markets** - Dallas, Texas 2003-2006

Management Executive responsible for all aspects of sales (Direct and Indirect) and operations within a four state CLEC markets. Developed and managed relationships of all vendors and customers. Negotiated all contracts for end-users and providers.

#### **Innosync**

**COO** - Dallas, Texas 2001-2003

Executive responsible for raising capital and managing all aspects Telecom software company. Was instrumental in developing and implementing overall strategy. Managed all aspects of company and personnel. Instrumental in spearheading national telecom software initiative across key markets. Managed the Alternate Channel group for US selling the total suite of business and in-region consumer products.

#### **Premisnet**

**VP of Sales/Marketing** - Dallas, Texas 1996-2003

Managed all aspects of the sales and marketing efforts for emerging telephony and networking product. Exceeded sales plan by 2500% and responsible for product feature set, packaging, and overall marketing strategy. Responsibilities also included: sales management, recruiting, training, P&L management.

#### **Call One**

**Sales Manager, Southwest Region** -Dallas, Texas 1989 to 1996

Managed day-to-day indirect sales channel and operations for Southwest Region including recruiting at all levels and disciplines, program implementation, financial and operational reporting, facilities, compensation and recognition programs. Trained and supervised of 40 Partners Directors with over 100+ sales and administrative associates in 5 offices. Streamline operational procedures to substantially lower costs, reduce errors, improve customer satisfaction and retention. Develop and monitor a budget including capital expenditures, facility management, personnel salaries and commissions, and recognition programs while maximizing P&L contribution.

**SWLD** 1987 to 1989

**VP of Sales** – Dallas

Development of overall strategy marketing Long Distance to small – medium size businesses. Responsible distribution channel, marketing plan, product placement, training, and vendor relationships. Management of complete marketing team.

**EDUCATION/CERTIFICATION/HIGHLIGHTS:**

**North Texas University** Denton, TX

**Social Science**

**Eastfield Jr College** Mesquite, TX

**General Business**

# David E. Hughes

7665 Querida, Dallas, TX 75248

Phone: 972-991-5347

davidehughes@att.net

<b>Experience</b>	<p>2006 - Present Triton Networks, LLC Dallas, TX <b>Director of Operations, Senior Executive</b></p> <ul style="list-style-type: none"><li>□ <u>Billing</u> – guided the implementation of billing software on behalf of the company; oversaw monthly billing procedure; work with internal auditors to reconcile billing vs. vendor payments or invoices.</li><li>□ <u>Operations</u> – first escalation for provisioning issues; first escalation for complex orders in jeopardy; coordinated technical field personnel for installations, service cutovers and problem resolution. .</li><li>□ <u>Project Management</u> – Provided support and coordination for installations and activations for certain carriers and carrier end users. The projects could be large make ready installs, or may be turnup and activations where a tech is needed for wiring or training.</li><li>□ <u>Sales Support/Customer Relations</u> – Prepared multi-product or multi-location bids for service for complex prospective customers; reviewed and approved documentation on closed complex sales; oversaw the provisioning of complex customers or projects that required multiple vendors and timelines.</li></ul> <p>1993 - 2006 United Communications / CallOne Dallas, TX <b>CFO, Vice President, Director of Operations</b></p> <ul style="list-style-type: none"><li>□ <u>Billing</u> – guided the implementation of billing software on behalf of the company; oversaw monthly billing procedure for TX billings; interfaced with designers for new vendor relationships and improved tax reporting.</li><li>□ <u>Operations</u> – first escalation for provisioning issues; first escalation for complex orders in jeopardy; coordinated technical field personnel for installations, service cutovers and problem resolution</li><li>□ <u>Vendor Relations</u> – Coordinated day to day relationships with company's various vendors and sales distributors; helped negotiate key company service agreements; reviewed and approved for payment certain vendor invoices and coordinated disputes of overcharges or errant charges.</li><li>□ <u>Sales Support/Customer Relations</u> – Prepared multi-product or multi-location bids for service for complex prospective customers; reviewed and approved documentation on closed complex sales; oversaw the provisioning of complex customers or projects that required multiple vendors and timelines.</li></ul>
	<p>1990 – 1993 International Communications Dallas, TX <b>Vice President</b></p> <ul style="list-style-type: none"><li>□ Oversaw the formation and capitalization of the company; helped negotiate secondary capitalization</li><li>□ Coordinated sales support and commission compensation for over 100 sales distributors in 5 states.</li><li>□ Oversaw key carrier/vendor relationships and approved certain invoices for payment.</li></ul>

	1989 – 1990 Access Video Dallas, TX <b>Part Owner</b> <ul style="list-style-type: none"> <li>□ Revived dormant business and tripled sales volumes.</li> <li>□ Oversaw effort to recapitalize and expand operations.</li> <li>□ Implemented collections activity that shrunk outstanding A/R by 60%.</li> </ul>	
	1985–1989 EquiSource Dallas, TX <b>Account Executive</b> <ul style="list-style-type: none"> <li>□ Structured and promoted investment partnerships in real estate and banking.</li> <li>□ Worked with key investor groups and high income investors to analyze potential investment opportunities.</li> <li>□ Negotiated the sale and trade of mortgage or other promissory note packages.</li> </ul>	
	1977 – 1985 James R. Grant & Assoc Dallas, TX <b>Account Executive</b> <ul style="list-style-type: none"> <li>□ Financial Consulting and investment advice for high income individuals</li> <li>□ Investment analysis and structuring of limited partnerships.</li> <li>□ “Troubled” company turnarounds.</li> </ul>	
	<b>Education</b>	BBA, Baylor University, Waco, TX May, 1976 MBA, Baylor University, Waco, TX August, 1977
	<b>Interests</b> Other	Traveling, hiking, camping Married with 2 grown boys Religious Affiliation: United Methodist Involved in Boy Scouts for 10+ years

# NIBIA ROJAS

Phone (469) 231-8752  
nibia.rojas@gmail.com

## SUMMARY OF QUALIFICATIONS

Telecommunications professional with over fifteen years progressive experience in Order Processing, Billing Analysis, Customer Care and Repair.

## ACCOMPLISHMENTS

Travel to Customer location, for Face to Face meet and greet before projects begin.  
Process Weekly and Monthly Billing reports to multi location Key Customer.  
Travel to convert business and residential ISP accounts to Valor systems, perform data validation, bill verification and product mapping, working from start to finish in all billing aspects  
In a period of two months, while being the only Provisioner with Valor Business Solutions, I successfully trained two new Provisioners and maintained the provisioning interval.

## SKILLS

ToolBar /LEX Frontier QuickBase  
Windows 10 Microsoft Excel, Word, Access Bill Analysis  
Order Processing Alltel Systems: CCS/CAMS TBS/ASAP  
UDP-COMET Ucommand/Global Crossings Bilingual

## SUMMARY OF QUALIFICATIONS

Triton Networks LLC, Dallas Texas.

### ***Service Delivery Manager: October 2014 – Present***

Manage a team of 3 Service Delivery Coordinators.  
Prepared New and Change orders, review Customer and Carrier paperwork for accuracy, before issuing order to Coordinator for processing.  
Help Team Escalate when orders are not meeting SLA's  
Manage Multi Location projects along side with Service Delivery Coordinator, set up weekly update calls with both Customer and Carrier.  
Help Develop New tools to help Improve order process, Welcome letters, User Guide's for SIP Feature Numbers  
Continue work with Key customer on Pass-Thru Bill accounts, review bills for accurate billing and contract status.  
Work with offsite Repair call center on customer Trouble Tickets, maintain a daily, weekly and monthly report of tickets worked by call center.  
Communicate with Repair Afterhours when assistance is needed.  
Review and Issue Billing Dispute with Vendors on incorrect charges.  
Created Service Delivery Wanted Add for new Hires  
Help improve and issue Performance reviews for Service Delivery Team.

### ***Service Delivery Coordinator: October 2006 – September 2014***

Provision New, Move, Add or Change order via ToolBar and WISE Analog services  
Process Complex order DSL, T1 Circuits, PRI via AT&T and McLeod  
Process SIP orders via AccessLine Comminutions.  
Coordinate with Voice and Data Customer Vendors along with Carrier Technicians for service activations.  
Manage Multi Location Projects from start to completion for 5 to 10 service locations.  
Pass-Thru Bill Analysis for Key customer, review of monthly invoices, update contract dates, kept tracked service charges and dispute over charges.  
Created training Materials for new Coordinators  
As a sole Provisioner took care of Customer Care and Repair Calls on daily basis  
Carrier Company Cell Phone for afterhours repair calls.  
Develop After Hours Repair Notebook.

Issue Billing disputes with all vendors to correct pricing, update contract status and simple billing address changes.

## Valor Telecom /Windstream, Irving Texas.

### ***Billing Specialist III – Accounting: April 2001 – September 2006***

Research and monitor Complaint Database. Responsible for reviewing adjustment request and back up for accuracy before submitting for approval signatures.

Research and approve accounting reports of customer's accounts with credit balances prior to release of customer refunds.

Research and analyze Tax-Exempt customers to provide necessary credits as identified by the Tax Department.

Research 2000 to 6000 entered adjustments weekly for repetitive adjusted customers or issues to identify process gaps. Determine if the adjustment policies and procedures are being followed. Help to determine if system enhancements are needed.

Perform complex billing account reconciliation, analysis, root cause and preventative actions to resolve customer billing issues in multiple billing systems. Responsible for identifying and documenting bill variances over/under 10% for the company's top 100 premier accounts.

Validate that all circuit business accounts billing in CAMS have the correct identification ASOC and circuit ID.

Work daily with other departments to insure customer information is billing accurately in CAMS and the correct service and products are entered in ASAP.

### ***Local Service Provisioner: April 2001- July 2002***

Processed customer new installs, moves, adds, changes, and disconnects by utilizing MS Access, Southwestern Bell's ToolBar site of applications, and Alltel's CCs Billing systems.

Provisioned and billed new activations, conversions of Toll free services, account codes, long distance, and calling cards through WorldCom's EDE systems.

Assisted the repair and maintenance and customer care department in handling highest priority outages and service orders to ensure customer satisfaction.

Negotiated completion of problematic orders with Southwestern Bell Local Service Center.

Frequently requested by name to handle sensitive, urgent, and high priority customer orders.

Develop training materials and job aides for new Provisioners,

Successful conversion of CLEC to CLEC orders.

Successfully converted the first resale ISDN lines for Valor Business Solutions.

Identified as a key player to assist in transitioning the customer base from Valor Business Solutions to NTS Communications. As well as solely handling customer care issues and collecting approximately \$10,000 in outstanding revenue.

## **EDUCATION**

1993- 1997 Irving High School Irving TX.

## **HONORS**

Awarded Valor Telecom Outstanding Service Provider 3<sup>rd</sup> Quarter in 2005

Received 13 Valor Telecom Shinning Star peer recognition in 2005

Awarded Valor Telecom Rock Star Award for ISP Conversion Team 2005

Awarded Valor Telecom Rock Star Award for Kerrville Conversion 2005



## **Teresa House**

415 Senic Dr  
Heath, TX 75032  
Phone (214)264-2620  
Home Phone (972)771-2107  
Email tjreid3@yahoo.com

### **June 1-06-Present Accounting, Billing Director, HR**

#### **Triton Networks LLC (214-570-0555)**

All customer monthly billing, accounts receivables and payables. Collections of past due accounts, bank deposits, bank reconciliation, filing, Financial Reports, correction of accounts. All customer monthly billing. Retendering monthly customer bills. Interacting with customers billing questions and collections.

### **2003-May 2006 Administrative**

#### **Assistant/Customer Service, UCS/Call One (972) 669-8300 (no longer in business)**

Front line service rep, interacting with customers and vendors to resolve any/all telecom problems. Also, served as the initial provisioning administrator, responsible for conversation of all telecom services for new customers and adds moves and changes for existing customers. Responsible for billing entry and rendering customer bills each month.

### **1999-2003 Administrative Assistant,**

#### **Midessa Telephone Systems, Inc. (432) 563-0266**

My duties include customer service, managing the multi-line phone system, and data entry. Additional duties include conducting and responsibility for daily work orders, assigning PO's, creating invoicing, matching invoice with PO, maintained QISV updated on Web, equipment and services quote. Along with equipment ordering, setting up new customer's, typing all new sales contracts, creating sales packets, support for 4 field tech's and 3 salespeople, and support to bookkeeper, vice president, and president. Recent duties are ordering and provisioning of customers telephone service.

### **1996-1999 Administrative Assistant to VP to Retail Sales, Big Tex Trailers**

#### **(432) 563-0300**

Supported Vice President of Operations with traditional duties along with computer, reports, travel arrangements, regional corporate party arrangements. Also, supervised the front receptionist. Moved to the Retail Sales Division in 1999, selling utility, horse and motorcycle trailers, submitting customer loan application, inventory. Received salesperson of the month after only the second month.

### **1997-1998 Office Manager, Midessa Communications (no longer in business)**

Handled customer service, submitted work orders, and dispatched tech's to customer site. Initiated all customer contracts as well as writing them. Competent with PC, 10-key, and multi-line phone system.

### **1991-1996 Leasing Agent, Hall Financial (Polo Park and Wildflower Apartments)**

Responsibilities were leasing properties, interaction with new and existing residents and weekly occupancy reports. Additional duties included public relations, phones, computer, 10-key, and rent roll.

### **EDUCATION**

Diploma, Cooper High, 1981

Management Seminar 1993

Financial Seminar (Leasing) 1995

# **Triton Networks LLC**

## **Exhibit B**

States Where Offering Telecommunications Services

State	Certificate	Issue Date	Approximate # Customers
Texas	SPCOA 60875	1/13/2011	166
Florida	8909	11/17/17	4
Illinois	17-0389	11/21/17	4
New Jersey	Docket TE17101115	12//19/17	3

# **Triton Networks LLC**

## **Exhibit C**

### **Organizational Structure**

Triton Networks, LLC is a member managed LLC, with Robert House as the sole member.  
Triton has no affiliates.

# **Triton Networks LLC**

## **Exhibit D**

### **Financial Statements**

*Due to the confidential nature of Financial Statements, the Company will submit these separately with a request for confidential treatment.*

**Triton Networks LLC**

Exhibit E

Articles of Organization

Corporations Section  
P.O.Box 13697  
Austin, Texas 78711-3697



**Roger Williams**  
Secretary of State

**Office of the Secretary of State**

**CERTIFICATE OF FILING  
OF**

**Triton Networks LLC  
800650398**

The undersigned, as Secretary of State of Texas, hereby certifies that a Certificate of Amendment for the above named entity has been received in this office and has been found to conform to the applicable provisions of law.

ACCORDINGLY, the undersigned, as Secretary of State, and by virtue of the authority vested in the secretary by law, hereby issues this certificate evidencing filing effective on the date shown below.

Dated: 05/29/2007

Effective: 05/29/2007



A handwritten signature of Roger Williams in black ink.

Roger Williams  
Secretary of State

Form 424  
(Revised 01/06)

Return in duplicate to:  
Secretary of State  
P.O. Box 13697  
Austin, TX 78711-3697  
512 463-5555  
FAX: 512/463-5709  
Filing Fees See instructions



### Certificate of Amendment

This space reserved for notes

**FILED**  
In the Office of the  
Secretary of State of Texas

MAY 29 2007

Corporations Section



The name of the filing entity is:

Triton Networks LLC

State the name of the entity as currently shown in the records of the secretary of state. If the amendment changes the name of the entity, state the old name and not the new name.

The filing entity is a: (Select the appropriate entity type below.)

- |   |   |
|---|---|
| <input type="checkbox"/> For-profit Corporation               | <input type="checkbox"/> Professional Corporation               |
| <input type="checkbox"/> Nonprofit Corporation                | <input type="checkbox"/> Professional Limited Liability Company |
| <input type="checkbox"/> Cooperative Association              | <input type="checkbox"/> Professional Association               |
| <input checked="" type="checkbox"/> Limited Liability Company | <input type="checkbox"/> Limited Partnership                    |

The file number issued to the filing entity by the secretary of state is: 800650398

The date of formation of the entity is: May 4, 2006



#### 1. Amended Name

(If the purpose of the certificate of amendment is to change the name of the entity, use the following statement)

The amendment changes the certificate of formation to change the article or provision that names the filing entity. The article or provision is amended to read as follows:

The name of the filing entity is: (state the new name of the entity below)

The name of the entity must contain an organizational designation or accepted abbreviation of such term, as applicable.

#### 2. Amended Registered Agent/Registered Office

The amendment changes the certificate of formation to change the article or provision stating the name of the registered agent and the registered office address of the filing entity. The article or provision is amended to read as follows:



**Registered Agent**  
(Complete either A or B, but not both. Also complete C.)

☐ A. The registered agent is an organization (cannot be entity named above) by the name of:

OR

☒ B. The registered agent is an individual resident of the state whose name is:

<u>Robert</u>		<u>House</u>	
<small>First Name</small>	<small>M.I.</small>	<small>Last Name</small>	<small>Suffix</small>

C. The business address of the registered agent and the registered office address is:

<u>12160 Abrams Road, Suite 408</u>	<u>Dallas</u>	<u>TX</u>	<u>75243</u>
<small>Street Address (No P.O. Box)</small>	<small>City</small>	<small>State</small>	<small>Zip Code</small>

### 3. Other Added, Altered, or Deleted Provisions

Other changes or additions to the certificate of formation may be made in the space provided below. If the space provided is insufficient, incorporate the additional text by providing an attachment to this form. Please read the instructions to this form for further information on format.

Text Area (The attached addendum, if any, is incorporated herein by reference.)

☐ Add each of the following provisions to the certificate of formation. The identification or reference of the added provision and the full text are as follows:

☒ Alter each of the following provisions of the certificate of formation. The identification or reference of the altered provision and the full text of the provision as amended are as follows:

**Article 3 - Governing Authority**

B. The limited liability company will not have managers. Management of the company is reserved to the members. The names and addresses of the governing persons are set forth below:

Managing Member 1: Robert House Title: Managing Member

Address: 12160 Abrams Road, Suite 408 Dallas, TX, USA 75243

☐ Delete each of the provisions identified below from the certificate of formation.

### Statement of Approval

The amendments to the certificate of formation have been approved in the manner required by the Texas Business Organizations Code and by the governing documents of the entity.

**Effectiveness of Filing**

- A. ☒ This document becomes effective when the document is filed by the secretary of state.
- B. ☐ This document becomes effective at a later date, which is not more than ninety (90) days from the date of signing. The delayed effective date is: \_\_\_\_\_
- C. ☐ This document takes effect upon the occurrence of a future event or fact, other than the passage of time. The 90<sup>th</sup> day after the date of signing is: \_\_\_\_\_
- The following event or fact will cause the document to take effect in the manner described below:
- \_\_\_\_\_
- \_\_\_\_\_

**Attestation**

The undersigned signs this document subject to the penalties imposed by law for the submission of a materially false or fraudulent instrument.

Date:

5/4/2007

Robert Hense  
President

Signature and title of authorized person(s) (see instructions)

**Form 424—General Information  
(Certificate of Amendment)**

**The attached form is drafted to meet minimal statutory filing requirements pursuant to the relevant code provisions. This form and the information provided are not substitutes for the advice and services of an attorney and tax specialist.**

**Commentary**

Sections 3.051 to 3.056 of the Texas Business Organizations Code (BOC) govern amendments to the certificate of formation of a Texas filing entity. A filing entity may amend its certificate of formation at any time and in as many respects as may be desired, as long as the certificate as amended contains only such provisions as could have been included in the original certificate of formation. Amendments may be adopted to change the language of an existing provision, to add a new provision, or to delete an existing provision. If extensive amendments are proposed, the entity should consider filing a restated certificate of formation pursuant to section 3.059 of the BOC (Form 414).

**Procedural Information by Entity Type**

**For-profit or Professional Corporation**

Sections 21.052 to 21.055 of the BOC set forth the procedures for amending the certificate of formation for a for-profit corporation or professional corporation. The board of directors adopts a resolution setting forth the proposed amendment and directing that it be submitted to a vote at a meeting of the shareholders. Written or printed notice setting forth the proposed amendment is given to each shareholder of record entitled to vote not later than the 10<sup>th</sup> day and not earlier than the 60<sup>th</sup> day before the date of the meeting, either personally, by electronic transmission, or by mail (BOC § 21.353). (Please refer to chapters 6 and 21 of the BOC for further information.)

Pursuant to section 21.364 of the BOC, the proposed amendment is adopted on receiving the affirmative vote of two-thirds of the outstanding shares entitled to vote. If any class or series of shares is entitled to vote as a class, the amendment must also receive the affirmative vote of two-thirds of the shares within each class or series that is entitled to vote as a class. Any number of amendments may be submitted to the shareholders and voted on at one meeting. Alternatively, amendments may be adopted by unanimous written consent of the shareholders.

If no shares have been issued, the amendment is adopted by a resolution of the board of directors and the provisions for adoption by shareholders do not apply.

An officer must sign the certificate of amendment. If no shares have been issued and the amendment was adopted by the board of directors, a majority of the directors may sign the certificate of amendment.

**Professional Association**

The provisions of chapters 20 and 21 of the BOC apply to a professional association, unless there is a conflict with a specific provision in title 7. A professional association may amend its certificate of formation by following the procedures set forth in its certificate of formation. If the certificate of formation does not provide a procedure for amending the certificate, the certificate of formation is amended by a two-thirds vote of its members.

An officer must sign the certificate of amendment.

**Nonprofit Corporation**

Sections 22.105 to 22.108 of the BOC set forth the procedures for amending the certificate of formation for a nonprofit corporation. If the corporation has members with voting rights, the board of directors adopts a resolution setting forth the proposed amendment and directing that it be submitted to a vote at a meeting of the members, which may be either an annual or special meeting. The proposed amendment is adopted on receiving two-thirds of the votes that members present, in person or by proxy, were entitled to cast (BOC § 22.164). Any number of amendments may be submitted to the members and voted on at one meeting. Alternatively, the amendment may be adopted without a meeting if a written consent, setting forth the action to be taken, is signed by all the members entitled to vote. (Please refer to chapters 6 and 22 of the BOC for further information.)

If the corporation has no members or no members with voting rights, the amendment is adopted by a majority vote of the board of directors.

An officer of the nonprofit corporation must sign the certificate of amendment.

**Cooperative Association**

Section 251.052 of the BOC sets forth the procedure for amending the certificate of formation of a cooperative association. The board of directors may propose an amendment to the certificate of formation by a two-thirds vote of the board members. Notice of the meeting to consider the proposed amendment must be provided to the members no later than the 31<sup>st</sup> day before the date of the meeting. To be approved, the amendment must be adopted by the affirmative vote of two-thirds of the members voting on the amendment. The cooperative association must file the certificate of amendment with the secretary of state within thirty (30) days after its adoption by the members.

An officer of the cooperative association must sign the certificate of amendment.

**Limited Liability Company or Professional Limited Liability Company**

Chapter 101 of the BOC governs limited liability companies. Pursuant to section 101.356(d), an amendment to the certificate of formation must be approved by the affirmative vote of all of the company's members. If the company has managers, but has yet to admit its initial member, the amendment would be approved by the affirmative vote of the majority of all the company's managers as permitted by section 101.356(e).

If the limited liability company has managers, an authorized manager must sign the certificate of amendment. If the company does not have managers and is managed by its members, an authorized managing-member must sign the certificate of amendment.

**Limited Partnership**

Chapter 153 of the BOC governs limited partnerships. A certificate of limited partnership may be amended at any time for any proper purpose determined by the general partners. However, section 153.051 requires a certificate of amendment when there is:—

- (1) a change of name of the partnership;
- (2) an admission of a new general partner; or
- (3) a withdrawal of a general partner.

Section 153.051 of the BOC also requires that a limited partnership amend its certificate of formation when there is a change of address for the registered office or a change of name or address of the registered agent of the partnership. However, rather than filing an amendment, the partnership may file

a statement of change pursuant to section 5.202 of the BOC to effect a change to its registered agent or registered office.

Pursuant to section 153.553, at least one general partner must sign the certificate of amendment. In addition, each general partner designated as a new general partner also must sign the certificate of amendment. A withdrawing general partner need not sign the certificate of amendment. The execution of a certificate by a general partner is an oath or affirmation, under a penalty of perjury, that to the best of the executing party's knowledge and belief, the facts contained in the certificate are true and correct (BOC §153.553(c)).

### Instructions for Form

- **Entity Information:** The certificate of amendment must contain the legal name of the entity and identify the type of filing entity. *If the amendment changes the name of the entity, the name as it currently appears on the records of the secretary of state should be stated.* It is recommended that the date of formation and file number assigned by the secretary of state be provided to facilitate processing of the document.
- **Amendments:** 1. **Amended Name.** This form is designed to provide a standardized amendment form to effect a change of name for the filing entity. If the legal name of the entity is to be changed, state the new name of the entity in section 1. Please note that the legal name of the entity must include an appropriate organizational designation for the entity type.

The new entity name will be checked for availability on submission of the certificate of amendment. Under section 5.053 of the BOC, if the new name of the entity is the same as, deceptively similar to, or similar to the name of an existing domestic or foreign filing entity, or any name reservation or name registration filed with the secretary of state, the document cannot be filed. The administrative rules adopted for determining entity name availability (Texas Administrative Code, title 1, part 4, chapter 79, subchapter C) may be viewed at [www.sos.state.tx.us/tac/index.html](http://www.sos.state.tx.us/tac/index.html). If you wish the secretary of state to provide a preliminary determination on name availability, you may call (512) 463-5555, dial 7-1-1 for relay services, or e-mail your name inquiry to [corpinfo@sos.state.tx.us](mailto:corpinfo@sos.state.tx.us). A final determination cannot be made until the document is received and processed by the secretary of state. Do not make financial expenditures or execute documents based on a preliminary clearance. Also note that the preclearance of a name or the issuance of a certificate under a name does not authorize the use of a name in violation of another person's rights to the name.

- **Amendments:** 2. **Changes to Registered Agent and/or Registered Office.** It is not necessary to file a certificate of amendment if the entity seeks only to change its registered agent or its registered office. A filing entity may file a statement of change of registered agent/registered office pursuant to section 5.202 of the BOC.

However, if the entity is changing its name or making other changes to its certificate of formation, any changes to the registered agent or registered office may be included in a certificate of amendment. Section 2 can be completed to effect a change to the registered agent or registered office address. The registered agent can be either (option A) a domestic entity or a foreign entity that is registered to do business in Texas or (option B) an individual resident of the state. The filing entity cannot act as its own registered agent.

The registered office must be located at a street address where service of process may be personally served on the entity's registered agent during normal business hours. Although the registered office

address is not required to be the entity's principal place of business, the registered office may not be solely a mailbox service or a telephone answering service (BOC § 5.201).

- **Amendments:** 3. **Other Provisions to be Added, Altered, or Deleted.** Section 3 of this form contains three text areas that may be used to make alterations or changes to other provisions in the certificate of formation or to identify those provisions to be deleted. If the space provided in a text area is insufficient, include the provisions as an attachment to this form.
  - **Add:** If the amendment is an addition to the certificate of formation, check the "Add" statement and provide an identification or reference for the added provision and the full text of each provision added in the text area.
  - **Alter:** If the amendment alters or changes an existing article or provision in the certificate of formation, check the "Alter" statement and provide an identification of the article number or description of the altered provision and the text of the article or provision as it is amended to read in the text area.
  - **Delete:** If the amendment deletes an existing article or provision in its entirety, check the "Delete" statement and provide a reference to the article number or provision being deleted in the text area.
- **Statement of Approval:** As required by section 3.053 of the BOC, the form includes a statement regarding the approval of the amendment. In general, amendments are adopted and approved in the manner set forth in the title of the BOC governing the entity. General procedural information relevant to each filing entity that may use this form precedes the instructions for completing the form.
- **Effectiveness of Filing:** A certificate of amendment becomes effective when filed by the secretary of state (option A). However, pursuant to sections 4.052 and 4.053 of the BOC the effectiveness of the instrument may be delayed to a date not more than ninety (90) days from the date the instrument is signed (option B). The effectiveness of the instrument also may be delayed on the occurrence of a future event or fact, other than the passage of time (option C). If option C is selected, you must state the manner in which the event or fact will cause the instrument to take effect and the date of the 90<sup>th</sup> day after the date the instrument is signed. In order for the certificate to take effect under option C, the entity must, within ninety (90) days of the filing of the certificate, file a statement with the secretary of state regarding the event or fact pursuant to section 4.055 of the BOC.

On the filing of a document with a delayed effective date or condition, the computer records of the secretary of state will be changed to show the filing of the document, the date of the filing, and the future date on which the document will be effective or evidence that the effectiveness was conditioned on the occurrence of a future event or fact.

- **Execution:** Pursuant to section 4.001 of the BOC, the certificate of amendment must be signed by a person authorized by the BOC to act on behalf of the entity in regard to the filing instrument. Please refer to the procedural information relating to the specific entity type for further information on execution requirements. Generally, a governing person or managerial official of the entity signs a filing instrument.

The certificate of amendment need not be notarized. However, before signing, please read the statements on this form carefully. *A person commits an offense under section 4.008 of the BOC if the person signs or directs the filing of a filing instrument the person knows is materially false with the intent that the instrument be delivered to the secretary of state for filing. The offense is a Class A*

*misdemeanor unless the person's intent is to harm or defraud another, in which case the offense is a state jail felony.*

- **Payment and Delivery Instructions:** The filing fee for a certificate of amendment is \$150, unless the filing entity is a nonprofit corporation or a cooperative association. The filing fee for a certificate of amendment for a nonprofit corporation or a cooperative association is \$25. Fees may be paid by personal checks, money orders, LegalEase debit cards, or MasterCard, Visa, and Discover credit cards. Checks or money orders must be payable through a U.S. bank or financial institution and made payable to the secretary of state. Fees paid by credit card are subject to a statutorily authorized convenience fee of 2.7 percent of the total fees.

Submit the completed form in duplicate along with the filing fee. The form may be mailed to P.O. Box 13697, Austin, Texas 78711-3697; faxed to (512) 463-5709; or delivered to the James Earl Rudder Office Building, 1019 Brazos, Austin, Texas 78701. If a document is transmitted by fax, credit card information must accompany the transmission (Form 807). On filing the document, the secretary of state will return the appropriate evidence of filing to the submitter together with a file-stamped copy of the document, if a duplicate copy was provided as instructed.

Revised 01/06

**Form 424****(Revised 01/06)**

Return in duplicate to:

Secretary of State

P.O. Box 13697

Austin, TX 78711-3697

512 463-5555

FAX: 512/463-5709

Filing Fee: See instructions



This space reserved for office use.

**Certificate of Amendment****Entity Information**

The name of the filing entity is:

Triton Networks LLC

State the name of the entity as currently shown in the records of the secretary of state. If the amendment changes the name of the entity, state the old name and not the new name.

The filing entity is a: (Select the appropriate entity type below.)

☐ For-profit Corporation☐ Professional Corporation☐ Nonprofit Corporation☐ Professional Limited Liability Company☐ Cooperative Association☐ Professional Association☒ Limited Liability Company☐ Limited PartnershipThe file number issued to the filing entity by the secretary of state is: 800650398The date of formation of the entity is: May 4, 2006**Amendments****1. Amended Name**

(If the purpose of the certificate of amendment is to change the name of the entity, use the following statement)

The amendment changes the certificate of formation to change the article or provision that names the filing entity. The article or provision is amended to read as follows:

The name of the filing entity is: (state the new name of the entity below)

The name of the entity must contain an organizational designation or accepted abbreviation of such term, as applicable.

**2. Amended Registered Agent/Registered Office**

The amendment changes the certificate of formation to change the article or provision stating the name of the registered agent and the registered office address of the filing entity. The article or provision is amended to read as follows:



## Registered Agent

(Complete either A or B, but not both. Also complete C.)

- ☐ A. The registered agent is an organization (cannot be entity named above) by the name of:

OR

- ☒ B. The registered agent is an individual resident of the state whose name is:

Robert		House	
<small>First Name</small>	<small>M.I.</small>	<small>Last Name</small>	<small>Suffix</small>

- C. The business address of the registered agent and the registered office address is:

12160 Abrams Road, Suite 408	Dallas	TX	75243
<small>Street Address (No P.O. Box)</small>	<small>City</small>	<small>State</small>	<small>Zip Code</small>

## 3. Other Added, Altered, or Deleted Provisions

Other changes or additions to the certificate of formation may be made in the space provided below. If the space provided is insufficient, incorporate the additional text by providing an attachment to this form. Please read the instructions to this form for further information on format.

Text Area (The attached addendum, if any, is incorporated herein by reference.)

- ☐ Add each of the following provisions to the certificate of formation. The identification or reference of the added provision and the full text are as follows:

- ☒ Alter each of the following provisions of the certificate of formation. The identification or reference of the altered provision and the full text of the provision as amended are as follows:

## Article 3 - Governing Authority

B. The limited liability company will not have managers. Management of the company is reserved to the members. The names and addresses of the governing persons are set forth below:

Managing Member 1: Robert House Title: Managing Member  
Address: 12160 Abrams Road, Suite 408 Dallas, TX, USA 75243

- ☐ Delete each of the provisions identified below from the certificate of formation.

## Statement of Approval

The amendments to the certificate of formation have been approved in the manner required by the Texas Business Organizations Code and by the governing documents of the entity.

**Effectiveness of Filing (Select either A, B, or C.)**

- A. ☒ This document becomes effective when the document is filed by the secretary of state.
- B. ☐ This document becomes effective at a later date, which is not more than ninety (90) days from the date of signing. The delayed effective date is: \_\_\_\_\_
- C. ☐ This document takes effect upon the occurrence of a future event or fact, other than the passage of time. The 90<sup>th</sup> day after the date of signing is: \_\_\_\_\_
- The following event or fact will cause the document to take effect in the manner described below:
- \_\_\_\_\_
- \_\_\_\_\_

**Execution**

The undersigned signs this document subject to the penalties imposed by law for the submission of a materially false or fraudulent instrument.

Date:

4/11/07

Robert A. House  
President

Signature and title of authorized person(s) (see instructions)

**UNANIMOUS WRITTEN CONSENT OF THE SOLE MEMBER OF  
TRITON NETWORKS LLC  
IN LIEU OF SPECIAL MEETING**

The undersigned, being the Sole Member of Triton Networks LLC (the "Company"), in lieu of a special meeting, with waiver of written notice of said meeting, does hereby vote in favor of, consent to and adopt the following resolutions:

**RESOLVED**, that the following person(s) is/are elected as the Manager(s) and officers of the Company, to serve until the next annual meeting of Members, or until their respective successors may be elected:

<u>Name</u>	<u>Title</u>
Robert House	Class A Manager, President, Secretary and Treasurer; and,

**FURTHER RESOLVED**, that Exhibit A of Regulations of the Company shall be amended and revised, to read in its entirety, as follows:

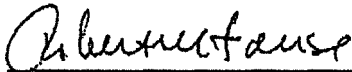
<u>Members</u>	<u>Membership Interests</u>	<u>Sharing Ratio</u>
Robert House	100%	100%"; and,

**FURTHER RESOLVED**, that the notice address of the Company, as reflected in the Regulations of the Company, shall be revised and amended to reflect such address as being 12160 N. Abrams, Suite 411, Dallas, TX 75243

**FURTHER RESOLVED**, that the proper officers of the Company are hereby authorized and empowered to file the necessary documents with the appropriate authorities, to incur the necessary expenses therefor and to take, or cause to be taken, all such further action and to execute and deliver or cause to be executed and delivered, in the name of and on behalf of the Company, all such further instruments and documents as any such officer may deem to be necessary or advisable in order to effect the purpose and intent of the foregoing resolutions and to be in the best interests of the Company (as conclusively evidenced by the taking of such action or the execution and delivery of such instruments and documents, as the case may be, by or under the direction of any such officer); and,

**FURTHER RESOLVED**, that all lawful, proper and appropriate actions heretofore taken by any officer of the Company in his or her respective capacity as an officer of the Company in the best interests of the Company (as conclusively evidenced by the taking of such action or the execution and delivery of such instruments and documents, as the case may be, by or under the direction of any such officer) shall be, and are hereby, approved, ratified and confirmed in all respects as the act(s) and deed(s) of the Company.

Dated as of January 8, 2007



Robert House  
Member



## Office of the Secretary of State

### Certificate of Fact

The undersigned, as Secretary of State of Texas, does hereby certify that the document, Certificate of Formation for Triton Networks LLC (file number 800650398), a Domestic Limited Liability Company (LLC), was filed in this office on May 04, 2006.

It is further certified that the entity status in Texas is in existence.

In testimony whereof, I have hereunto signed my name officially and caused to be impressed hereon the Seal of State at my office in Austin, Texas on October 03, 2017.



A handwritten signature in black ink, appearing to read "R. Pablos".

Rolando B. Pablos  
Secretary of State

**Triton Networks LLC**

Exhibit F

Kansas Secretary of State  
Certificate of Authority

**STATE OF KANSAS**  
**OFFICE OF**  
**SECRETARY OF STATE**  
**KRIS W. KOBACH**

I, KRIS W. KOBACH, Secretary of State of the state of Kansas, do hereby certify, that according to the records of this office.

Business Entity ID Number: 5149695

Entity Name: TRITON NETWORKS LLC

Entity Type: FOR: LTD LIABILITY COMPANY

State of Organization: TX

Resident Agent: CORPORATION SERVICE COMPANY

Registered Office: 2900 SW WANAMAKER DRIVE SUITE 204, TOPEKA, KS 66614

was filed in this office on October 19, 2017, and is in good standing, having fully complied with all requirements of this office.

No information is available from this office regarding the financial condition, business activity or practices of this entity.



In testimony whereof I execute this certificate and affix the seal of the Secretary of State of the state of Kansas on this day of March 13, 2018

**KRIS W. KOBACH**  
**SECRETARY OF STATE**

Certificate ID: 1040454 - To verify the validity of this certificate please visit <https://www.kansas.gov/bess/flow/validate> and enter the certificate ID number.

# **Triton Networks LLC**

## **Exhibit G**

### **Sample Customer Bill**



# Triton Networks LLC

12160 Abrams Road, Suite 200, Dallas TX 75243  
V: 214-570-0555 Fax: 214-570-0310

John Doe  
Account No: XXXXX  
Telephone Number: XXX-XXX-XXXX  
Invoice Number: XXXXXXXX  
Invoice Date: XX/XX/XXXX  
Page 1 of X

---

**Account Summary:**

Previous Charges:	\$xx.xx
Payments Received:	\$xx.xx
Balance from Prior Bill:	\$xx.xx
Current Charges:	\$xx.xx
<b>Total Amount Due by XX/XX/XX:</b>	<b>\$xx.xx</b>

---

**Current Charges:****Your Calling Plan**

Local Exchange Service (XXX-XXX-XXXX)	\$xx.xx
Ohio Long Distance Calls	\$xx.xx
State-to-State Long Distance Calls	\$xx.xx
Directory Assistance Charges	\$xx.xx
Surcharges:	\$xx.xx
Taxes	\$xx.xx
<b>Total Current Charges:</b>	<b>\$xx.xx</b>

---

For questions about your bill, please call Triton Network's at (877) 892-2452 or write to us at 12160 Abrams Road, Suite 200, Dallas, TX 75243.

---

*Cut along dotted line and return bottom portion with your payment*

Triton Networks LLC

**Payment Coupon**

Account No: XXXXX  
Invoice Number: XXXXXXXX

Total Charges	Due Date
\$xx.xx	xx/xx/xxxx

John Doe  
Address 1  
Address 2  
City, KS ZIP

Total Amount Paid: \_\_\_\_\_

Please make checks payable to Triton Networks LLC

**REMIT PAYMENT TO:**

Triton Networks LLC  
12160 Abrams Road, Suite 200  
Dallas, TX 75243

# Triton Networks LLC

12160 Abrams Road, Suite 200, Dallas TX 75243  
V: 214-570-0555 Fax: 214-570-0310

John Doe  
Account No: XXXXX  
Telephone Number: XXX-XXX-XXXX  
Invoice Number:XXXXXXXX  
Invoice Date: XX/XX/XXXX  
Page 2 of X

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## Surcharges

Subscriber Line Charge	\$xx.xx
Local Number Portability Surcharge	\$xx.xx
Federal USF	\$xx.xx
Total Surcharges:	\$xx.xx

---

## Taxes

E911 Tax	\$xx.xx
Federal Excise Tax	\$xx.xx
Total Taxes:	\$xx.xx

---

## Call Detail

### Kansas Long Distance Calls:

Date	Time	Number	City	State	Minutes	Charges
xx/xx	11:15a	XXX-XXX-XXXX	Kanas City	KS	2.0	\$X.XX

### State-to-State Long Distance Calls:

Date	Time	Number	City	State	Minutes	Charges
xx/xx	11:15a	XXX-XXX-XXXX	Akron	OH	2.0	\$X.XX

### Directory Assistance Calls:

Date	No. of Calls	Charges
xx/xx	x	\$xxxx

# **Triton Networks LLC**

## Exhibit H

### Telecommunications Code of Conduct

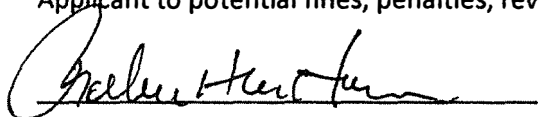
**Telecommunications Carrier Code of Conduct**  
**Kansas Corporation Commission**

As a provider of telecommunications services in the state of Kansas, Applicant, by and through its undersigned officer, commits to comply with the following:


- If applying for certification to provide local telecommunications service, provide:
  - Access to 911 and E911 services;
  - White page directory listings;
  - Access to telephone relay services;
  - Access to directory assistance;
  - Access to operator services;
  - Kansas Lifeline service discounts;
  - Equal access to interLATA long distance carriers;
  - Free blocking of 900- and 700-type services
  - Interconnection on a nondiscriminatory basis with other local exchange carriers
- Follow all applicable Commission rules and regulations, including but not limited to, billing practice standards as set out in KCC May 22, 1986 order in Docket No. 120,408-U and subsequent billing practice standards approved by the Commission.
- Local exchange and competitive local exchange carriers will follow quality of service standards as set out in an order dated January 8, 1999 in Docket No. 191,206-U and subsequent billing standards approved by the Commission.
- Maintain required registration with the Office of the Kansas Secretary of State. To contact the Kansas Secretary of State: Memorial Hall, First Floor, 120 SW 10 Ave., Topeka, KS 66612-1594 (785) 296-4564 or [www.kssos.org](http://www.kssos.org)
- File annual reports with the Commission in accordance with K.S.A. 66-123.
- File reports and pay assessments to the Kansas Universal Service Fund (KUSF) as set forth in K.S.A. 66-2008(a) and the Commission's December 27, 1996 Order in Docket No. 94-GIMT-478-GIT. KUSF instructions and remittance forms may be obtained online at [www.neca.org](http://www.neca.org)
- A competitive local exchange carrier wishing to discontinue service shall notify customers and the Commission in accordance with Order No. 5 in the Commission's Docket No. 01-GIMT-649-GIT. An inter-exchange carrier providing service in Kansas wishing to discontinue service shall notify customers in accordance with FCC regulations.
- Treat each customer equally to all other similarly situated customers, free of prejudice or disadvantage.
- Respect customers' right to select different telecommunications services and vendors.
- Administer procedures to prevent deceptive and unfair marketing practices aimed at potential or existing customers.
- Protect customers' right to privacy, by safeguarding records and personal information against unauthorized use.
- Respond to consumer complaints or inquiries submitted by Commission Staff thoroughly and quickly.

## Verification

I, Robert House, of lawful age, and being first duly sworn, now state: As an officer of the Applicant, I am authorized to and do hereby make the above commitment. Further, I acknowledge that failure to comply with the above commitments or other lawful requirements of the Commission will subject Applicant to potential fines, penalties, revocation of certification, or other sanctions and remedies.



Subscribed and sworn to before me on this 7th day of March, 2018.

  
Notary Public