# STEWART & KEEVIL, L.L.C.

ATTORNEYS AT LAW

CHARLES BRENT STEWART JEFFREY A. KEEVIL

1001 CHERRY STREET
SUITE 302
COLUMBIA, MISSOURI 65201-7931

ORIGINAL

TELEPHONE (573) 499-0635 FACSIMILE (573) 499-0638

December 17, 2002

Missouri Public Service Commission Attn: Secretary of the Commission 200 Madison Street, Suite 100 P.O. Box 360 Jefferson City, Missouri 65102-0360 FILED<sup>4</sup>
DEC 1 7 2002

Missouri Public Service Commission

Re:

Easton Telecom Services, L.L.C.

**CLEC Application** 

Dear Mr. Roberts:

Please find enclosed for filing an original and eight (8) copies of the Application For Certificate Of Service Authority To Provide Basic Local Telecommunications Service And For Competitive Classification filed on behalf of Easton Telecom Services, Inc.

Copies of the filing have on this date been sent to the General Counsel's Office and the Office of the Public Counsel. Thank you.

Sincerely,

CBS/bt

Enclosure

cc:

General Counsel's Office

Office of the Public Counsel

Patrick Crocker

### BEFORE THE PUBLIC SERVICE COMMISSION OF THE STATE OF MISSOURI



			Service our D.
In the Matter of the Application of	)		Service Commission
Easton Telecom Services, L.L.C.	)		"SSION
for a Certificate of Service Authority	)	Case No	
to Provide Resold and Facilities-Based	)		
Basic Local Telecommunications Service	in)		
portions of the State of Missouri	)		
and for Competitive Classification.	)		

### APPLICATION FOR A CERTIFICATE OF SERVICE AUTHORITY TO PROVIDE BASIC LOCAL TELECOMMUNICATIONS SERVICE AND FOR COMPETITIVE CLASSIFICATION

Comes now Easton Telecom Services, L.L.C. ("Applicant" or "Easton"), by its undersigned counsel, and hereby applies pursuant to Sections 392.361, 392.410, 392.420, 392.430, 392.440 and 392.450 RSMo 2000, and 4 CSR 240-2.060(1) and (6), for authority to provide resold and facilities-based basic local telecommunications service in portions of the State of Missouri and to classify said service as competitive. In support of its Verified Application, Applicant states as follows:

1. Easton is a limited liability company organized and existing under the laws of the State of Ohio and is duly authorized to conduct business in Missouri. Pursuant to the relevant provisions of 4 CSR 240-2.060(1)(A) and (E), documents from the Missouri and Ohio Secretary of States' Offices are attached hereto and incorporated herein by reference as Appendix A and Applicant's principal place of business is Easton Telecom Services, L.L.C., 3046 Brecksville Road, Summit II Unit A, Richfield, Ohio 44286, toll free telephone number 1-888-222-8122, fax number 330-659-9379, email address rmocas@etel.com.

2. All correspondence, communications, pleadings, notices, orders and decisions relating to this Application should be addressed to:

Charles Brent Stewart Stewart & Keevil, L.L.C. 1001 Cherry Street, Suite 302 Columbia, Missouri 65201 (573) 499-0635 (573) 499-0638 (FAX)

3

Patrick D. Crocker Early, Lennon, Peters & Crocker, P.C. 900 Comercia Building Kalamazoo, Michigan 49007-4752 (616) 381-8844 (616) 349-8525 (FAX)

All inquiries or communications regarding Applicant's ongoing operations should be addressed to:

Robert E. Mocas
Easton Telecom Services, L.L.C.
3046 Brecksville Road
Summit II-Unit A
Richfield, Ohio 44286
(330) 659-6700
(330) 659-9379 (Fax)

- 3. Pursuant to 4 CSR 240-2.060(1) (K), Applicant states that it has no pending action or final unsatisfied judgments or decisions against it from any state or federal agency or court which involve customer service or rates, which action, judgment or decision has occurred within three (3) years of the date of this Application.
- 4. Pursuant to 4 CSR 240-2.060(1) (L), Applicant states that no annual report or assessment fees are overdue.
- 5. Pursuant to 4 CSR 240-2.060(1) (M), the notarized verification of Robert E. Mocas, General Manager of Easton Telecom Services, L.L.C., is attached hereto and incorporated herein.

- 6. Pursuant to 4 CSR 240-2.060(1)(H), Applicant states that it is a telecommunications company which provides various forms of telecommunications services to the public in several states. By this Application, Applicant requests a Missouri certificate authority to provide competitive resold and facilities-based basic local exchange services to residential and business customers throughout all the exchanges currently served by Southwestern Bell Telephone Company ("SWBT"), Century Tel (formerly Verizon Midwest), Spectra Communications Group, L.L.C. (Spectra) and Sprint Missouri, Inc. d/b/a Sprint ("Sprint"). Pursuant to 4 CSR 240-2.060(6)(B), the specific SWBT, Century Tel, Spectra and Sprint exchanges within which Applicant proposes to offer service are listed in Appendix B, attached hereto and incorporated herein by reference. Applicant's proposed service areas will follow the respective exchange boundaries of these incumbent LECs and shall be no smaller than an exchange as required by Section 392.455(3) RSMo 2000. Applicant's request service area at this time is limited to only those exchanges served by the above-stated incumbent LECs; Applicant may seek authorization to provide service in exchanges served by other incumbent LECs in a subsequent proceeding. Applicant will offer basic local telecommunications service as a separate and distinct service in accordance with Section 392.455(4) RSMo 2000. Applicant will provide equitable access to affordable telecommunications services for all its Missouri customers within Applicant's proposed service area, regardless of where they might reside or their income, in accordance with Section 392.455(5) RSMo 2000.
- 7. Applicant proposes to provide basic local telecommunications service on a resold and facilities-based basis, using unbundled network element platform (UNE-P). Such service will include, but will not be limited to: 1) Basic Exchange Service, including local exchange flat rate,

measured rate service, pre-paid local exchange, and operator services; 2) Custom and Class Features, including call waiting, caller ID, and call forwarding; and 3) Ancillary Services such as 911, directory listing, and directory assistance.

- 8. Applicant possesses the technical and managerial expertise and experience necessary to provide the services it proposes as required by Section 392.455(1) RSMo 2000. The qualifications of Applicant's key management personnel are attached hereto and incorporated herein by reference as **Appendix C**.
- 9. Applicant possesses the necessary financial qualifications to provide the services it proposes as required by Section 392.455(1) RSMo 2000 and has the necessary capital to conduct its proposed operations in Missouri. Copies of Applicant's relevant financial statements are attached hereto and incorporated herein by reference as **Appendix D**.
- 10. Applicant seeks classification of itself and of the services it intends to offer as competitive pursuant to Section 392.361 RSMo 2000 and the accompanying reduced regulation accorded to competitive telecommunications companies pursuant to Section 392.420 RSMo 2000. The existing monopoly services of SWBT, Century Tel, Spectra and Sprint will make the basic local markets Applicant seeks to enter sufficiently competitive to make a lesser degree of regulation for Applicant and its proposed services in the public interest, consistent with the legislative policies established by the Federal Telecommunications Act of 1996 and Chapter 392 RSMo. The Commission has routinely approved numerous basic local certificate applications filed by competitive companies and has classified those new entrants and their services as competitive.
  - 11. Applicant is willing to comply with all applicable Commission rules and is willing to

meet all relevant service standards including, but not limited to, quality of service, billing, and tariff filing and maintenance. Pursuant to Section 392.420 RSMo 1994 and 4 CSR 240-2.015, and consistent with the Commission's past treatment of other certificated competitive local exchange telecommunications companies, Applicant requests that, at minimum, the Commission waive the following statutes and regulations for Applicant and its proposed basic local exchange service offerings:

<u>STATUTES</u>	REGULATIONS
392.210.2	4 CSR 240-10.020
392.240.1	4 CSR 240-30.010(2)(C)
392.270	4 CSR 240-30.040
392.280	4 CSR 240-32.030(4)(C)
392.290	4 CSR 240-33.030
392.300.2	
392.310	
392.320	
392.330	
392.340	

12. Applicant further requests a temporary waiver of 4 CSR 240-2.060(6) (C). This rule requires that an application for a certificate of service authority to provide interexchange, local exchange or basic local exchange service include a proposed tariff bearing a forty-five (45) day effective date. Applicant finds it impossible at this time to develop tariffs to fully comply with this rule since Applicant has not yet executed or received Commission approval of any resale agreement with any of the incumbent LECs. At such time as all facts necessary for the development of such tariffs are known to Applicant, it will file same bearing a forty-five day effective date with the Commission in a manner consistent with what Applicant believes to be recent Commission practice in similar cases, i.e. no later than 30 days after receiving approval of

Applicant's relevant interconnection/resale agreements with the incumbent LECs.

- 13. Applicant submits that the public interest will be served by Commission approval of this Application because Applicant's proposed services will create and enhance competition and expand customer service options, consistent with the legislative goals set forth in the Telecommunications Act of 1996 and Chapter 392 RSMo. Prompt approval of this Application also will expand the availability of innovative, high-quality and reliable telecommunications services within the State of Missouri and Missouri customers will benefit by having alternatives from which to choose and from general improvements in price, features and options that are generated by competitive market pressures.
- 14. Applicant submits, notwithstanding the provisions of Section 392.500 RSMo, as a condition of certification and competitive classification, Applicant agrees that, unless otherwise ordered by the Commission, Applicant's originating and terminating switched access rates will be no greater than the lowest Commission-approved corresponding access rates in effect for each incumbent LEC within whose service areas Applicant seeks authority to provide service. Additionally, pursuant to the Commission's Report and Order in Case No. TO-99-596, Applicant agrees that if the ILEC in whose service area Applicant is operating decreases its originating and/or terminating access service rates, Applicant shall file an appropriate tariff amendment to reduce its originating and/or terminating access rates within thirty (30) days of the ILEC's reduction of its originating and/or terminating access rates in order to maintain the cap on switched access service rates.

WHEREFORE, Applicant Easton Telecom Services, L.L.C. respectfully requests that the Commission issue its order: granting Applicant a certificate of service authority to provide resold

and facilities-based basic local telecommunications service as herein requested; classifying Applicant's proposed basic local services as competitive; and granting waivers of the aforesaid statutes and regulations.

Respectfully submitted,

Charles Brent Stewart #34885 STEWART & KEEVIL, L.L.C. 1001 Cherry Street, Suite 302 Columbia, Missouri 65201 (573) 499-0635 (573) 499-0638 (fax) Stewart499@aol.com

Patrick D. Crocker EARLY, LENNON, CROCKER & BARTOSIEWICZ, P.L.C. 900 Comerica Building Kalamazoo, Michigan 49007-4752 (269) 381-8844 (269) 381-8822 (fax)

Charles Brent Sterran

ATTORNEYS FOR APPLICANT EASTON TELECOM SERVICES, L.L.C.

### **CERTIFICATE OF SERVICE**

The undersigned hereby certifies that a copy of the foregoing Application, along with its verification and appendices, was sent to the PSC's General Counsel's Office and the Office of the Public Counsel by placing same in the United States Mail, first class postage prepaid, or by hand-delivery, this 17th day of December, 2002.

### **VERIFICATION**

Robert E. Mocas, General Manager of Easton Telecom Services, L.L.C., first being duly sworn on oath, deposes and says that he has read the foregoing Application and verifies that the statements made therein are true and correct to the best of his knowledge, information and belief.

Its General Manager

The foregoing instrument was acknowledged before me this 2/3) day of October, 2002

by Robert E. Mocas.

Notary Public
For the County of Summit

For the State of Oliv

My Commission expires november 23 2003

CONNIE E. SPROUSE, Notary Public STATE OF OHIO Resident of Summit County My Commission Expires November 23, 2003

EASTON TELECOM SERVICES, L.L.C. CLEC APPLICATION DECEMBER 17, 2002

# APPENDIX A SECRETARY OF STATE DOCUMENTS



### Matt Blunt Secretary of State

CERTIFICATE OF CORRECTION OF A FOREIGN LIMITED LIABILITY COMPANY REGISTRATION

WHEREAS, EASTON TELECOM SERVICES, L.L.C.

Formerly, WESTON TELECOMMUNICATIONS, L.L.C.

a limited liability company of OHIO has filed a correction to its Certificate of Registration as provided by law, which filing was found to conform to the Missouri Limited Liability Company Act;

NOW, THEREFORE, I, MATT BLUNT, Secretary of State of Missouri, by virtue of authority vested in me by law do hereby certify and declare that the above entity's Certificate of Registration is corrected.

IN TESTIMONY WHEREOF, I have set my hand and imprinted the GREAT SEAL of the State of Missouri, on this, the 6th day of JUNE, 2002.

\$25,00





### State of Missouri Matt Blunt, Secretary of State

Corporations Division
P.O. Box 778, Jefferson City, MO 65102

Joines C. Kirkpanick State Information Center 600 W. Main Street, Rm 322, Jefferson City, MO 65101

## Statement of Correction for Limited Liability Company (Submut in duplicate with rilling for of \$25)

1.	The name of the limited liability company is:
	WESTON TELECOMMUNICATIONS, L.L.C.
2.	The jurisdiction under whose laws it was organized is:
	<u>Chio</u>
3.	Type of document being corrected (or filed copy thereof attached):
	Application for Registration of a Foreign Limited Limbility Company
4.	The error to be corrected is:
	(1) The name of the foreign limited liability company is: EASTON TELECOM
	SERVICES, L.L.C.
5.	The reason for such correction is:
	The limited liability company is changing its name in Ohio, the State of its
	formation,
ń.	Date the original document was filed with the Missouri Secretary of State: November 20, 2001  Month/Day/Year
	Month Day, 1 car
ín aff	irmation thereof, the facts stated above are true:
v	Role + 9 Mores
A (Author	Rohert E. Mocas FILED (Date)
(dulnor	(Printed Name) JUN 0 6 2002 (Date)
Author	(Date)  SECRETARY OF STATE

DATE: 01/28/2002 DOCUMENT ID 200202801012 DESCRIPTION AMEND/ARTICLES-ORGANIZATION/DOM. LLC (LAM) FILING 50.00 EXPED

PENALTY

CERT

COPY

Receipt

This is not a bill. Please do not remit payment.

VAN DEUSEN & WAGNER, LLC 1400 RENAISSANCE CENTER 1350 EUCLID AVENUE CLEVELAND, OH 44115

## STATE OF OHIO

### Ohio Secretary of State, J. Kenneth Blackwell

1239457

It is hereby certified that the Secretary of State of Ohio has custody of the business records for

#### EASTON TELECOM SERVICES, L.L.C.

and, that said business records show the filing and recording of:

Document(s)

Document No(s):

AMEND/ARTICLES-ORGANIZATION/DOM. LLC

200202801012



United States of America State of Ohio Office of the Secretary of State Witness my hand and the seal of the Secretary of State at Columbus, Ohio this 28th day of January, A.D. 2002.

Ohio Secretary of State



### Prescribed by J. Kenneth Blackwell

Please obtain fee amount and mailing instructions from the Filing Reference Guide (using the 3 digit form # located at the bottom of this form). To obtain the Filing Reference Guide or for assistance, please call Customer Service:

Expedite is an additional fee of \$100.00

Central Ohio: (614)-466-3910 Toll Free: 1-877-SOS-FILE (1-877-767-3453)

# CERTIFICATE OF AMENDMENT TO ARTICLES OF ORGANIZATION OF A LIMITED LIABILITY COMPANY



1920/57	OUT - IT I WAS A RESULTED		(name of limited liability company)
(Registration Num		company, organized on	July 2,2001 does hereby certify that the
ndersigned is du		e, and hereby certifies that	the Articles of Organization of the above named
	Aĭ	MENDMENT	
Article(s)	First		
s/are hereby ame	nded as follows:		
• •	· • •		
	The name of said limite		ny shall be:
	Easton Telecom Services	., L.L.C.	
		ace for amendment, please attac	
N WITNESS W		ace for amendment, please attac	h a separate sheet)  January 22, 2002
N WITNESS W	(if insufficiens spo	ace for amendment, please attac	h a separate skeet)  January 22, `2002  (date)
N WITNESS W	(if insufficiens spo	ace for amendment, please attac	h a separate sheet)  January 22, 2002
N WITNESS W	(if insufficiens spo	ace for amendment, please attac	ha separate sheet)  January 22, 2002  (date)  Telecommunications, L.L.C.
N WITNESS W	(if insufficiens spo	ed this certificate on Weston	ha separate sheet)  January 22, 2002  (date)  Telecommunications, L.L.C.
	(if insufficient spe HEREOF, the undersigned has execute	ed this certificate on  Weston  By:	haseparate sheet)  January 22, 2002 (date) Telecommunications, L.L.C. (name of limited liability company)  Add Macas
[Ohio Revis	(if insufficiens spo	ed this certificate on  Weston  By:  Its: Duf	ha separate skeet)  January 22, 2002 (date)  Telecommunications, L.L.C.
[Ohio Revis	(if insufficient specific terms of the undersigned has executed the unders	ed this certificate on  Weston  By:  Its: Duf	A a separate sheet)  January 22, 2002 (date) Telecommunications, L.L.C. (name of limited liability company)  Authorized Member, Manager or Representative



### Prescribed by J. Kenneth Blackwell

Please obtain fee amount and mailing instructions from the Forms Inventory List (using the 3 digit form # located at the bottom of this form). To obtain the Forms Inventory List or for assistance, please call Customer Service:

Central Ohio: (614)-466-3910 Toll Free: 1-877-SOS-FILE (1-877-767-3453)

### CONSENT FOR USE OF SIMILAR NAME

(Where consenting entity is a corporation)

		Easton Telecom Services, Inc.		
		(Name of Corporation giving consent)		
(Charter/License Nu	mber)82-386.1			
gives its consent to Weston Telecommunications, L.L.C.				
	W. C.	(Name of individual or proposed corporation receiving consent)		
to use the name	Easton Telecom Services			
		This document is signed by any authorized corporate officer.		
		•		
	•			
Date 01/1	6/02	Signed Stack R. Aus		
•		Name: Stacy W. Dees		
		nue Assistant Secretary		
		Title: Assistant Secretary		

EASTON TELECOM SERVICES, L.L.C. CLEC APPLICATION DECEMBER 17, 2002

# APPENDIX B LISTING OF EXCHANGES

## Exchanges served by Southwestern Bell

Adrian	Deering	Homersville	New Madrid
Advance	Delta	Imperial	Nixa
Agency	Dexter	Independence	Oak Ridge
Altenburg-Frohna	Downing	Jackson	Oakville
Antonia	E. Independence	Jasper	Old Appleton
Archie	East Prairie	Joplin	Oran
Argyle	Edina	Kansas City	Osage Beach
Armstrong	Eldon	Kennett	Overland
Ash Grove	Elsberry	Kirksville	Pacific
Beaufort	Essex	Kirkwood	Parkville
Bell City	Eureka	Knob Noster	Patton
Belton	Excelsior Springs	La Monte	Paynesville
Benton	Fair Grove	Ladue	Perryville
Billings	Farley	Lake Ozark	Pierce City
Bismarck	Farmington	Lamar	Pocahontas-
Bloomfield	Fayette	Lancaster	New Wells
Bloomsdale	Fenton	Leadwood	Pond
Blue Springs	Ferguson	Lees Summit	Poplar Bluff
Bonne Terre	Festus-	Liberty	Portage de Sioux
Boonville	Crystal City	Lilbourne	Portageville
Bowling Green	Fisk	Linn	Puxico
Bridgeton	Flat River	Lockwood	Quilin
Brookfield	Florissant	Louisiana	Raytown
Camdenton	Frankford	Macks Creek	Republic
Campbell	Fredericktown	Malden	Richmond
Cape Girardeau	Freeburg	Manchester	Richwoods
Cardwell	Fulton	Marble Hill	Risco
Carl Junction	Gideon	Marceline	Riverview
Carrollton	Gladstone	Marionville	Rogersville
Carthage	Glasgow	Marshall	Rushville
Caruthersville	Grain Valley	Marston	San Antonio
Cedar Hill	Gravois Mills	Maxville	Sappington
Center	Gray Summit	Mehlville	Scott City
Chaffee	Greenwood	Meta	Sedalia
Charleston	Hannibal	Mexico	Senath
Chesterfield	Harvester	Moberly	Sikeston
Chillicothe	Hayti	Monett	Slater
Clarksville	Herculaneum-	Montgomery City	Southville
Clever	Pevely	Morehouse	South Kansas City
Climax Springs	Higbee	Nashua	Spanish Lake
Creve Couer	High Ridge	Neosho	Springfield
De Kalb	Hillsboro	Nevada	St. Charles
De Soto	Holcomb	New Franklin	St. Clair

### Exchanges served by SWB (cont.)

St. Joseph

St. Louis

St. Marys

Ste. Geneview

Stanberry

Strafford

Tiffany Springs

Trenton

Tuscumbia

Union

Valley Park

Versailles

Vienna

Walnut Grove

Wardell

Ware

Washington

Webb City

Webster Groves

Wellsville

Westphalia

Willard

Wyatt

### Exchanges served by CenturyTel (formerly Verizon)

Alton Ashland Augusta Ava Belle Bland Blue Eye Bourbon Bradleyville Branson Branson West Buffalo Cabool Cape Fair Cassville Caulfield Cedar Creek

Clark
Columbia
Conway
Crane
Cross Timbers

Centralia Chamois

Cuba
Dardenne/Lake St.

Louis

Defiance Dora

Dora Elkland

Exeter
Foley
Fordland
Foristell
Forsyth
Gainesville
Galena

Hallsville Hawk Point Hermann

Hermitage High Hill Highlandville Holstein Hurley Jamestown Jenkins Jonesburg Kimberling City Koshkonong Leasburg

Louisburg Mano Mansfield Marshfield Marthasville Morrison Moscow Mills

Mount Sterling Mtn. View New Melle Niangua O'Fallon Old Monroe

Ozark
Pittsburg
Prairie Home

Preston
Protem
Reeds Sp

Reeds Spring Rocheport

Rockaway Beach

St. James
St. Peters
Safe
Seymour
Shell Knob
Sparta
Sturgeon
Summersville
Thayer

Theodosia
Thomasville

Troy Truxton Urbana Vichy
Warrenton
Washburn
Wasola
Wentzville
West Plains
Wheatland
Willow Springs

Winfield Wooldridge Wright City

### Exchanges served by Spectra

Amazonia Annapolis Arcola Aurora Avenue City Avilla Belgrade Belleview Birch Tree **Bolckow** Boss Braymer Bronaugh-Moundville Brunswick (Triplett) Bunker Caledonia Cameron Canton Centerville Clarence Clarksdale Collins Concordia Cosby Dadeville 'Dalton Easton Edgar Springs Eldorado Springs <sup>1</sup>Ellsinore Elmer

Eminence

'Everton

Fillmore

Fremont

Gorin

'Gower

Greenfield

Grovespring

Golden City

Ewing

Hamilton Hartville Helena Houston Humansville Hunnewell Irondale Ironton Jerico Springs Kahoka Keytesville Kidder Kingston LaBelle Laddonia LaGrange La Plata Lawson Lesterville Lewistown Licking **Lowry City** Macon Manes Maysville Milo Monroe City Montauk Park

Roby Rockville Rosendale Santa Fe Sarcoxie Savannah Schell City Shelbina Shelbyville Sheldon Stewartsville Stoutsville Timber Trimble Turney Van Buren Vanzant Walker Wayland (includes customers in base rate area Alexandria) Weaubleau West Quincy Whitesville Winona

Montauk Park
Monticello
Mt. Vernon
Mtn. Grove
Nebo
Norwood
Oates
Osborn
Osceola
Palmyra
Paris
Perry
Plattsburg
Potosi
Raymondville
Revere

### Exchanges served by Sprint

Appleton City
Blackburn
Blairstown
Brazito
Buckner
Butler
Calhoun
California
Camden Point

California
Camden Point
Centertown
Centerview
Chilhowee
Clarksburg
Clinton
Coal
Cole Camp
Craig
Dearborn
Deepwater

Edgerton
Eugene
Fairfax
Ferrelview
Fort Leonard
Wood
Green Ridge
Hardin
Harrisonville
Henrietta
Holden

Holt Hopkins Houstonia Ionia Jefferson City Kearney

King City Kingsville Lake Lotawana

Lebanon Leeton Lexington Lincoln
Lone Jack
Malta Bend
Maryville
Missouri City
Montrose
Mound City
New Bloomfield

Newburg
Norborne
Oak Grove
Odessa
Orrick
Otterville
Pickering
Platte City
Pleasant Hill
Richland
Rolla
Russellville
Salem

Smithton

St. Robert

St. Thomas
Strasburg
Sweet Springs
Syracuse
Taos
Tarkio
Tipton
Urich
Warrensburg
Warsaw

Warsaw Waverly Waynesville Wellington Weston Windsor

EASTON TELECOM SERVICES, L.L.C. CLEC APPLICATION DECEMBER 17, 2002

# APPENDIX C KEY MANAGEMENT PERSONNEL

# BACKGROUND AND EXPERIENCE OF MANAGEMENT TEAM EASTON TELECOM SERVICES, L.L.C. f/k/a WESTON TELECOMMUNICATIONS, LLC

### Robert E. Mocas, President

44 years old. BA in 1979 and post-graduate studies.

Entered telecom industry in 1983 as Consultant Trainee. Became Senior Vice President in 1988. Left firm in 1992 to found Resale LD Company. Operated successfully as President for 7 years. Sold company, remained as Vice President of parent firm and operated as subsidiary profitably. Organized Weston Telecommunications, LLC, now known as Easton Telecom Services, L.L.C. to purchase assets of Easton Telecom Services, Inc.

#### James W. Butler, Director of Sales and Marketing

33 years old. 12 years experience in industry. Employed by Easton since September 1992. Previously the Manager of Support Services. Previous experience in outside sales for LDDS, Allnet and Conquest Communications.

### Denise L. Stoppenhagen, Director of Network Services

36 years old. 11 years of experience in industry. Employed by Easton since 1994. BA in 1987. Previously with Progressive Communication Technologies as Manager of Complex Local Networks Local/Data/Equipment/LD and Disaster Recovery.

### Dawn R. Kornick, Manager of Customer Support & Local Services

42 years old. 13 years of experience in industry. Employed by Easton since 1995.

Previously with BN1 Telecommunications where she held several different positions including Marketing Support Rep., Account Coordinator, Provisioning & Customer Service.

### Jean Platis, Manager of Credit and Collections

35 years old. 7 years of experience in industry. Employed by Easton since 1996. Previously with BN1 Telecommunications in the Sales and Marketing department.

#### Beth Stewart, Controller

50 years old. Employed by Easton since 1999.

Has worked in the accounting field for 30 years. Previously with the B.F. Goodrich Company for 20 years in the Accounts Payable Department where she held several positions (invoice clerk, expense auditor, secretary, and accounts payable supervisor). The last 10 years with Goodrich in the Tax department and held the position of Tax Auditor.

#### Jim Kolezynski, Director of Operations

48 years old. 27 years of experience in industry. MBA, BA in Business Administration; Associate in Accounting.

Previously with SBC/Ameritech, Ohio Bell, and A.T.&T., Operations, Programmer, and Research Analyst at Roulston & Company. Five years experience in Computer.

EASTON TELECOM SERVICES, L.L.C. CLEC APPLICATION DECEMBER 17, 2002

# APPENDIX D FINANCIAL STATEMENTS

3046 Brecksville Road Summit II Unit A Richfield, OH 44286

Minnesota State Tax

### **Balance Sheet**

### September 2002

11/13/02 1:49:50 PM

Assets	
Current Assets	
Cash	
Savings	42,135.27
Bank One Checking	4,090.29
HSBC	221,633.09
Total Current Assets	267,858.65
Accounts Receivable	2,598,799.91
Accounts Rec Wholesale	164,063.96
Accounts Rec Estimated	597,864.61
Allowance-Uncollectible A/C	(1,184,490.48)
Deposits Paid	55,000.00
Property & Equipment	,
Office Equipment	11,000.00
Accum Depre -Office Equipment	(1,830.00)
Computer Equipment	30,271.23
Acuum Dep - Computer Equip	(4,670.00)
Computer Software	646.00
Other Assets	
Deffered Certification Charges	69,467.50
SBA Fee	21,400.00
Total Assets	2,625,381.38
Liabilities	
Current Liabilities	
Accounts Payable	423,268.77
A/P Estimated	320,687.83
Sales Commissions Accrued	321,526.00
Federal Payroll Tax Due (941)	153.61
Ohio State Withholding	(1,115.02)
Richfield Payroll City Due	(336.00)
Other Deductions	483.98
Total Current Liabilities	1,064,669.17
Accrued Tax Account	(49,306.22)
Sales Taxes Due	22.22.22
Ohio Sales Taxes Due	29,824.05
Alabama State Tax	804.78
Alaska State Taxes	0.13
Arizona State Tax	(97.23)
Arkansas State Tax	114.12
California State Tax	3,958.74
Colorado State Tax	1,567.86
Connecticut State Tax Delaware State Tax	423.85
	(3.78)
District Of Columbia State Tax	(167.52)
Florid <b>a State</b> Tax Haiwii <b>State</b> Tax	5,968.19
Idaho State Tax	3.64
Illinois State Tax	3.93
Indiana State Tax	(72,948.03) 1,247.45
lowa State Tax	58.66
Kansas State Tax	(464.50)
Kentucky State Tax	4,336.71
Louisiana State Tax	(26.05)
Maine State Tax	7.97
Maryland State Tax	2,151.83
Massachusetts State Tax	381.19
Michigan State Tax	38,359.11
Minnesota State Tay	720.38

720.38

### **Balance Sheet**

### September 2002

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Mississippi State Tax	6.64
Missouril State Tax	228.28
Montana State Tax	17.04
Nebraska State Tax	35.37
Nevada State Tax	103.49
New Hampshire State Tax	25.53
New Jersey State Tax	750.92
New Mexico State Tax	635.66
New York State Tax	161.79
North Carolina State Tax	324.10
North Dakota State Tax	19.01
Oklahoma State TAX	51.57
Oregon State Tax	104.32
Pennsylvania State Tax	(929.55)
Rhode Island State Tax	448.44
South Carolina State Tax	908.82
South Dakota State Tax	(244.73)
Tennessee State Tax	548.62
Texas State Tax	775.08
Utah State Tax	102.40
Vermont Sales Tax	27.78
Virginia State Tax	837.69
Washington State Tax	(650.12)
West Virginia State Tax	221.82
Wisconsin State Tax	3,748.19
Wyoming State Tax	861.72
Federal Excise Tax	55,620.29
High Cost & Low Income USF	177,388.57
TRS Fund	(2,972.60)
Universal Service Fund	(65,759.98)
Bank One Loan	839,443.41
Deffered Revenue	126,000.00
Total Liabilities	2,170,428.00
Equity	
Owner's Investment	10,000.00
Owner's Withdrawal	(212,816.63)
Retained Earnings	31,576.03
Current Year Earnings	_626,193.98_
Total Equity	454,953.38
Total Liability & Equity	2,625,381.38

3046 Brecksville Road Summit II Unit A Richfield, OH 44286

### **Profit & Loss Statement**

### July 2002 through September 2002

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Income	
Retail Income	
Frontier	1,782,466.49
Retail Data	65,036.43
Internet Access Income	48,654.23
Local Income	487,760.85
Miscellaneous	73,813.97
EQUIPMENT	2,550.00
PIC-C Billed	166,333.09
Total Retail Income	2,626,615.06
Wholesale Income	
American Farm Bureau	241,455.23
Late Fees Collected	(2,745.63)
Total Income	2,865,324.66
Cost of Sales	
Commissions	646,997.88
Telecommunication Expenses	• 10,1-11,1-1
Local	
Ameritech Usage	420,212.76
Internet Access Expense	6,120.15
Connection Costs - DG, Print,	344.51
the state of the s	344.31
Long Distance	046 992 60
Frontier Usage	946,882.59
Switched	45,456.40 44,833.67
PIC C Fee	14,822.67
Miscellaneous - CC, MSVPP	4,502.56
Internet Access Expense	00.050.00
Broadwing	33,050.88
QWEST Usage	25,569.06
Billing Costs	118,468.84
NEC Business Solutions Inc	321.00
MCI Usage	2,239.36
AT&T	45,543.66
Dedicated - Flat Rate	36,263.45
Total Cost of Sales	2,346,795.77
Gross Profit	518,528.89
Expenses	
Advertising	14,712.50
TRS Fund - Surcharge Expense	(18,447.34)
PUC Regulatory Fees	1,741.89
Corporate	6,996.33
Travel	2,988.96
Meals & Entertainment	1,300.75
Milage Reimbursement	23. <b>5</b> 2
Conferences	261.87
Tax Compliance	18,112.46
Dues & Subscriptions	86.18
Insurance Health, ect.	13,447.53
Rent	20,808.00
Legal & Accounting	53,725.40
Electric	2,108.20
Gas	23.38
Sewage, Trash, Snow Removal	157.53
Postage	901.07
Delivery Expense(FEDEX)	387.50
Copier Expense(Lease, Main, Supp	2,139.62
Office Supplies	3,123.13

### **Profit & Loss Statement**

### July 2002 through September 2002

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Office Cleaning	1,126.23
Office Expenses	178.96
Office Printing	871.76
Answering Service	611.79
Cellular Phone Charges	847.31
Office Phone	11,539.78
Office Supplies	91.83
Certification Costs	
Annual Reports	330.00
Total Certification Costs	330.00
Other Expenses	
Bank Charges	11,371.38
Auto Expense	2,507.43
Collections	916.24
Bad Debt Expense	1,259.34
Miscellaneous Expense	(177.43)
Other Accounts	(177.40)
Insurance General	679.00
Depreciation Computer Hardware	1,401.00
Depreciation Office Equipment	549.00
Amortization - Loan Fees	1,200.00
Payroll Expenses	571.31
Annual Reports	1,703.00
Bonus	•
<del>-</del>	15,866.67
Hourly Employees Back Office Salaries	9,469.50
	176,461.30
Payroll Expenses	15,377.22
Unemployment Expenses	632.31
Total Expenses	<u>379,983.41</u>
Operating Profit	138,545.48
Other Income	
Interest Income	120.84
Investment Income	386.11
Extraordinary Usage Credit	381,560.51
Total Other Income	382,067.46
	002,007.40
Other Expenses	
Interest Expense	16,966.49
Bank Adjustment Account	0.20
Total Other Expenses	16,966.69
,	
Net Profit / (Loss)	503,646.25
• •	