# Exhibit G

Compliance with Missouri PSC Regulations

# <u>Compliance with Missouri PSC Regulations for Eligible Telecommunications Carriers</u>

1. 4 CSR 240-2.060(1)(K): The identity of any pending action or final unsatisfied judgments or decisions against the company 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 the application.

There are no pending actions or final unsatisfied judgments or decisions against Wisper ISP, Inc.

2. 4 CSR 240-31.130(1)(B)11: A statement committing to remit required, collected 911 revenues to local authorities.

Wisper ISP, Inc. ("Wisper") shall collect and remit all necessary 911 revenues to the appropriate 911 authorities.

3. 4 CSR 240-31.130(1)(B)13: A description of how, if at all, the applicant will provide access to directory assistance services, operator services, and interexchange services.

Wisper already provides access to directory assistance services, operator services, and interexchange services through its VoIP platform provider Netsapiens (www.netsapiens.com).

4. 4 CSR 240-31.130(1)(C)1: The identity any individual or entity having a ten percent (10%) or more ownership interest in the applicant, and all managers, officers, and directors, or any person exerting managerial control over the applicant's day-to-day operations, policies, service offerings, and rates. If no individual or entity has a 10% or more ownership interest in the applicant then provide a statement to that effect.

Nathan Stooke, Wisper's founder and Chief Executive Officer, is currently the sole shareholder of the company owning 100% of its outstanding stock.

5. 4 CSR 240-31.130(1)(C)2: The identity of any companies sharing common ownership or management with the applicant. For any identified company, indicate whether the company has ever received funds from the Federal Universal Service Fund (FUSF) or any state universal service fund. If no company shares common ownership or management with the applicant then provide a statement to that effect.

Wisper maintains a complex corporate structure, largely due to acquisitions over its sixteenyear existence. Please see below for a full corporate structure. None of these entities have received funds from the Federal Universal Service Fund (FUSF) or any state universal service fund.



### Nathan Stooke

Nathan Stooke owns multiple companies. This is for many reasons, from asset protection to segmentation of seller financing.

## Wisper ISP Inc

Type: IL S Corp Owner: Nathan Stooke FEIN: 32-0093643 Year Started: 2003 Main Wisper Company. Has customers and contracts for the St Louis area

#### Stookeware Inc

Owner: Nathan Stooke FEIN: 90-0088624 Year Started: 2002 Old computer company I had in college. Brother still does a little work out of it.

Type: IL S Corp

### 3J Properties #1

Type: IL LLC Owner: Nathan Stooke FEIN: 81-5030758 Year Started: 2017 Owns building Wisper ISP rents in Mascoutah IL

#### 3J Properties #2

Type: IL LLC Owner: Nathan Stooke FEIN: 81-5055864 Year Started: 2017 Owns building Wisper SW rents in Joplin MO

# Stooke Land LLC

Type: IL LLC Owner: Nathan Stooke FEIN: Year Started: 2012 Owns land in IL

### Wisper OPs

Type: IL S Corp Owner: Wisper ISP FEIN: 26-0411131 Year Started: 2007 All Employees work for Wisper OPs

## Wisper Towers

Type: IL S Corp Owner: Wisper ISP FEIN: 36-4535999 Year Started: 2003 All Tower Employees work for Wisper Towers when on towers.

#### Wisper Tower Holdings

Type: IL S Corp Owner: Wisper ISP FEIN: 46-2246404 Year Started: 2013 Owens some towers that Wisper ISP uses.

### Wisper MO No 2

Type: MO LLC Owner: Wisper ISP FEIN: 82-4072585 Year Started: 2018 Owens our operations in central MO.

#### Wisper Southwest MO No 1, LLC

Type: MO LLC Owner: Wisper ISP FEIN: 81-0871556 Year Started: 2015 Owens our operations in Joplin, MO

#### YHTI, INC

Type: MO Close Corporation Owner: Wisper MO No 2 FEIN: 43-1909436 Acquired: June 2018 Recently purchase company in MO. Will be moving asset and contracts then closing company.

# Aurora Communications Inc. Type: MO Close Corporation

Owner: YHTI, Inc
FEIN: 20-5829231
Acquired: June 2018
CLEC
Recently purchase company in
MO. Will be moving asset and

6. 4 CSR 240-31.130(1)(C)3: The details of any matter brought in the last ten years by any state or federal regulatory or law enforcement agency against the applicant, any person or entity that has a 10% ownership interest in the applicant or any affiliated company that involves any aspect of state or federal USF funds and programs involving fraud, deceit, perjury, stealing or other issues of wrongdoing.

There have been no matters matter brought in the last ten years by any state or federal regulatory or law enforcement agency against Wisper, Nathan Stooke, or any affiliated company that involves any aspect of state or federal USF funds and programs involving fraud, deceit, perjury, stealing or other issues of wrongdoing.

7. 4 CSR 240-31.130(1)(D)2: Commit to solely conduct business under name granted for ETC status. This commitment should include a statement the company will not use additional service or brand names.

Wisper ISP, Inc. will solely conduct business under the name granted for ETC status and will not use additional service or brand names.

8. 4 CSR 240-31.130(1)(D)4: Commit to comply with all MoPSC Lifeline program requirements whether funded solely through the FUSF or through the FUSF and the Missouri Universal Service Fund (MoUSF).

Wisper will comply with all MoPSC Lifeline program requirements whether funded solely through the FUSF or through the FUSF and the Missouri Universal Service Fund (MoUSF).

9. 4 CSR 240-31.130(1)(D)5: A statement indicating whether the applicant intends to seek support from the MoUSF.

Wisper does not intend to seek any support from the MoUSF. ETC status is requested for purposes of CAF II funding from FUSF.

10. 4 CSR 240-31.130(1)(D)7: Copy of Disabled program enrollment form, if will be participating in that program.

Wisper will not be participating in the MoUSF Disabled program.

11. 4 CSR 240-31.130(1)(D)11: Indicate whether agents or independent contractors will be used to enroll subscribers.

Wisper has not and will not use any agents or independent contractors to qualify customers or market its services in Missouri.

12. 4 CSR 240-31.130(1)(E)1: A statement committing to notify the MoPSC of any company contact changes.

Wisper will notify the MoPSC of any company contact changes.

13. 4 CSR 240-31.130(1)(E)3: A statement that the applicant is compliant with contribution obligations to the Federal USF.

Wisper is compliant with contribution obligations to the Federal USF. Copies of Wisper's 499-A filings can be provided on request.