# Asian American Association Telecom Services

## **Company Name**

(Provide the full name of the company as certificated or registered with the Missouri Public Service Commission, including any Commission approved d/b/a, if applicable. Please do not abbreviate.)

# TELECOMMUNICATIONS/IVoIP ANNUAL REPORT TO THE

# MISSOURI PUBLIC SERVICE COMMISSION

For the Calendar Year of January 1 - December 31, 2023

| This filing is required pursuant to Commission Rule 20 CSR 4240-28.012 and Section 392.210 RSMo.  |  |  |  |  |  |  |
|---|--|--|--|--|--|--|
| Please select how the company is certificated and/or registered with the Commission (check all that apply):   |  |  |  |  |  |  |
| Incumbent Local Telecommunications Company (ILEC)   |  |  |  |  |  |  |
| Competitive Local Exchange Telecommunications Company (CLEC)  |  |  |  |  |  |  |
| Interexchange or Local Non-Switched Telecommunications Company (IXC)  |  |  |  |  |  |  |
| x Interconnected Voice over Internet Protocol Service Provider (IVoIP)  |  |  |  |  |  |  |
| If unsure of the company's authorization, see list of companies at: <a href="https://psc.mo.gov/Forms/Telecommunications">https://psc.mo.gov/Forms/Telecommunications</a> Forms       |  |  |  |  |  |  |
| Please choose one of the following filing options to indicate the security level of the filing:  X Public Confidential (See instructions for how to file an annual report under seal) |  |  |  |  |  |  |
|   |  |  |  |  |  |  |
|   |  |  |  |  |  |  |

Excel Issue Date: 03-07-24

For use when filing under seal.

|    | Annual Report of Asian American Association Tele   |                                     |  |  |  |
|----|--|-------------------------------------|--|--|--|
|    | for the calendar year of January 1 -   | December                            | 31, 2023   |  |  |
| 1. | Provide the following company information:   |                                     |  |  |  |
|    | 1031 South Glendora Ave  |                                     | 800-777-8003 x-3590  |  |  |
|    | Company Street   | <u> </u>                            | Telephone Number   |  |  |
|    | Company Mailing Address (if different from street address)   | Comp                                | any Website Address (if no website insert "none")                |  |  |
|    | West Covina, CA 91790  |                                     |  |  |  |
|    | City State Zip   |                                     |  |  |  |
| 2. | The company's contact information in EFIS has been re-   | viewed and                          | updated as applicable.   |  |  |
|    | ✓ Yes  |                                     |  |  |  |
| 3. | Provide the following information for the person comple  | eting this an                       | nual report:   |  |  |
|    | Name: Thomas J Haluskey  |                                     | Street Address:  |  |  |
|    | Email Address: regulatory@ecntel.com   | _                                   | 1031 South Glendora Ave  |  |  |
|    | Telephone: 8007778003 x-3590   | _                                   | West Covina, CA 91790  |  |  |
|    | I am (check as appropriate): 🔽 An employee of the company  | ☐ A third-                          | party preparer   |  |  |
|    | I am listed in EFIS as the company's annual report contact:  | ✓ Yes                               | □No  |  |  |
| 4. | Identify the company's top three principal officers at the   | end of the                          | year.<br>Name  |  |  |
|    | President  |                                     | Helen Shih   |  |  |
|    |  |                                     |  |  |  |
|    |  |                                     |  |  |  |
| 5. | ILECs, CLECs and IVoIP companies are required to provide   | e the followin                      | ng Relay Missouri assessment information:                        |  |  |
|    | Relay Missouri; 202  |                                     |  |  |  |
|    | Relay Missouri Surcharge applied per line in December 2020   | 3                                   | \$0.10   |  |  |
|    | Revenue Collected From Relay Missouri Surcharge  |                                     | \$17.80  |  |  |
|    | Amount Retained for Billing and Collecting the Surcharge   |                                     | \$0.00   |  |  |
|    | Relay Missouri Revenue Remitted to Relay Missouri Fund   |                                     | \$0.00   |  |  |
| 6. | ILECs, CLECs and IVoIP companies are required to provide the   | e following I                       | Missouri USF assessment information:                             |  |  |
|    | Amount remitted to the Missouri USF fund for 2023 calendar y   | ear <sup>2</sup>                    | \$0.00   |  |  |
|    | The amounts for item Nos. 5 and 6 should reflect the time period associated and the same of the same o | ciated with the<br>or a time period | payment and not dependent on when a payment is<br>d within 2023. |  |  |
|    |  |                                     |  |  |  |
|    |  |                                     |  |  |  |
|    |  |                                     | For use when filing under seal.                                  |  |  |

<sup>&</sup>lt;sup>1</sup> For information about the Relay Missouri assessment see <a href="https://psc.mo.gov/Telecommunications/Assessments">https://psc.mo.gov/Telecommunications/Assessments</a> and Filing Requirements

For information about the Missouri USF assessment see <u>www.missouriusf.com.</u>

for the calendar year of January 1 - December 31, 2023

7. Please provide the following revenue information:

|     | If no revenue was collected for any box insert \$0.   |    |                                      |      |    |  |       |            |  |    |
|-----|---|----|--------------------------------------|------|----|--|-------|------------|--|----|
| Row | RETAIL END USER REVENUES  | ** | Missouri<br>Intrastate<br>(Column A) |      |    | Missouri Interstate<br>& International<br>(Column B) | **    | <b>t</b> * | Missouri<br>Total Company <sup>3</sup><br>(Column C) | ** |
| 1,  | Voice Local Service (Basic local telecommunications service, IVoIP service<br>including revenue with other features associated with these services. Includes<br>any bundled service whereby these services are bundled with other non-<br>regulated services. 5)                    |    | \$4,437.00                           |      |    | \$10,167.00  |       |            | \$14,673.00  |    |
|     | Interexchange Service (Message toll services, 800 services, interexchange operator services).   |    | \$182.00                             | :    |    | \$14.00  |       |            | \$196.00   |    |
| 2   | Non-Switched Services <sup>6</sup> (Dedicated non-switched private line services typically used by business customers. <i>Do not include special access or private line services provided to other telecommunications or IVoIP service providers which are reported in Row 6</i> ). |    | \$150.00                             | -11: | 35 | \$78.00  | 7     |            | \$228.00   |    |
| 4.  | Retail Uncollectibles. (Amount is typically a negative number.)   |    | \$0.00                               |      |    | \$0.00   | "     |            | \$0.00   |    |
| 5.  | RETAIL END-USER TOTAL (Row 1+2+3+4) Revenue in Column A will be provided to Missouri USF Administrator for assessment purposes.)  |    | \$4,769.00                           |      |    | \$10,259.00  |       |            | \$15,097.00  |    |
|     | WHOLESALE AND UNIVERSAL SERVICE FUND REVENUES   |    |                                      |      | 1  |  | 1.43  |            |  |    |
| 6.  | Wholesale Revenue <sup>7</sup>  |    | \$0.00                               |      |    | \$0.00   |       |            | \$0.00   | )  |
| 7.  | Wholesale Uncollectibles. (Amount is typically a negative number.)  |    | \$0.00                               |      |    | \$0.00   |       |            | \$0.00   | )  |
| 8.  | Federal USF Revenue (This revenue will be usually listed in Column B; however, list in column A any Connect America Fund Intercarrier Compensation funding used to replace revenue caused by mandatory intrastate switched access rate reductions.)                                 |    | \$0.00                               |      |    | \$0.00   |       |            | \$0.00   | )  |
| 9.  | State USF Revenue   |    | \$0.00                               | -4.5 |    |  |       |            | \$0.00   | )  |
| 10. | TOTAL REVENUES (Row 5+8+7+8+9) The Total Revenue in Column A should match the Total Gross Intrastate Operating Revenue reported on the Missouri PSC's Statement of Revenue form.  |    | \$4,769.00                           |      |    | \$10,259.00  | )<br> |            | \$15,097.00  |    |

|  | For use when filing under seal. |
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<sup>&</sup>lt;sup>3</sup> Total Company Revenue (Column C) = Column A revenue + Column B revenue.

<sup>&</sup>lt;sup>4</sup> IVoIP Revenue: If unable to distinguish Missouri Jurisdictional revenue in Column A then a safe harbor percentage can be applied to total revenue that corresponds to the FCC's safe harbor percentage of 35.1% intrastate and 64.9% interstate or as otherwise adjusted by the FCC.

Bundled Service Revenue: If telecommunications or IVoIP service is bundled with non-regulated services then a company may apply either of two methods in reporting bundled revenue in Column A. Method 1: Report bundled revenue in Column A. Method 1: Report bundled revenue in Column A.

Betail Non-Switched Private Line Service Revenue: If 10% of more of the customer's private line network traffic is considered interstate traffic then 100% of the customer's non-switched private line service revenue can be classified as interstate traffic.

Wholesale Revenue: Revenue from telecommunications or IVoIP services sold to other service providers including revenue associated with switched access service, special access service, billing and collection and any remaining carrier's carrier revenue provided in FCC Form 499-A, Block 3. NECA settlements should be reported in Column B.

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#### 8. Line Quantities for Basic Local Telecommunications &/or IVoIP Services

| 17. |  |                   | Line Quantities (as of December 31, 2023)* |   |              |                                       |  |  |  |  |
|-----|--|-------------------|--|---|--------------|---------------------------------------|--|--|--|--|
|     | Exchange                               |                   | Residential                                | ** - **                                 | Business     | · · · · · · · · · · · · · · · · · · · |  |  |  |  |
|     |  | **                |  | **                                      |              | **                                    |  |  |  |  |
|     |  | 5.7               |  |   |              |                                       |  |  |  |  |
|     |  |                   |  |   |              | - 2                                   |  |  |  |  |
|     |  | <u> </u>          |  |   |              | 17.5                                  |  |  |  |  |
|     | ······                                 | 1.7               |  | 27                                      |              | E                                     |  |  |  |  |
|     |  | 19-25             |  |   | ***          |                                       |  |  |  |  |
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|     |  |                   |  | - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 |              |                                       |  |  |  |  |
|     | Totals:                                | **                |  | ** **                                   | <u>.</u>     | **                                    |  |  |  |  |

<sup>\*</sup> Line quantities can be provided for a date other than December 31, 2023 if the date is within the month of December.

#### Clarifications about reporting line quantities:

- 1. Report line quantities for basic local telecommunications service and/or IVoIP service as those terms are defined in Section 386.020(4) and (23), RSMo.
- 2. Lines include analog and digital. For DS-1 or higher band-width facilities a voice grade equivalency must be used. For channelized service report the number of channels subscribed to by the customer. For non-channelized facilities, filers are instructed to use a good-faith estimate of the number of voice grade equivalent lines used for voice service.
- 3. Exchange refers to areas as listed in ILEC tariffs.
- 4. IVoIP line quantities must be filed on a confidential basis per Section 392.550(7)(c) RSMo. See instructions for how to file on a confidential basis.

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## Annual Report of Asian American Association Telecom Services

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### 8. Line Quantities for Basic Local Telecommunications &/or IVolP Services

|          | Line Quantities (as of December 31, 2023)* |             |       |             |  |
|----------|--|-------------|-------|-------------|--|
| Exchange | ·, **                                      | Residential | ** ** | Business ** |  |

For use when filing under seal.

## **VERIFICATION**

Note: Prefer Affiant to be President, Treasurer, General Manager or Receiver of Company \*

| Company Name:                 | Asian American Association Telecom Services   |
|-------------------------------|---|
| Annual Report                 | for calendar year 2023  |
|                               | Affiant Information   |
| Name                          | Helen Shih  |
| Title                         | President   |
| City, State                   | El monte, CA  |
| * If Affiant is <u>not</u> th | st of my knowledge and belief.  The President, Treasurer, General Manager or Receiver of the company then explain werify the accuracy of the information presented: |
| 3/20<br>Di                    | Signature of Affiant (If electronic signatures are used, you must use "/s" before the name.)  |

Missouri Revised Statutes §392.210, §393.140 and §509.030