

**Aiosa, Peter**

**From:** Mahaney, Lisa [lisa.mahaney@psc.mo.gov]  
**Date:** Thursday, April 28, 2011 3:17 PM  
**To:** Aiosa, Peter  
**Subject:** RE: Annual Report Deficiency for US Cable Telecom of Missouri, LLC (BMAR-2011-1433)

On page 7, please put "N" in the boxes A thru E and choose No. 1 for F, G and H. Please send to:  
 The completed 2010 Annual Report form can be submitted:

- Through EFIS (accessible from the Commission's Web page <http://www.psc.mo.gov/>). A **registered company representative** is authorized to utilize this option, (pursuant to Sections 432.200 and 432.295). After submitting the Annual Report through EFIS, you will receive a BMAR (confirmation) number. Indicate that BMAR number on the original and retain for your records.
- Or, send the completed report to:

Data Center  
 Missouri Public Service Commission  
 P.O. Box 360  
 Jefferson City, MO 65102-0360

**FILED<sup>3</sup>**

MAY 4 2011

Missouri Public  
Service Commission

**From:** Aiosa, Peter [mailto:aiosap@uscable.com]  
**Sent:** Thursday, April 28, 2011 1:29 PM  
**To:** Mahaney, Lisa  
**Cc:** Holsman, Laura  
**Subject:** RE: Annual Report Deficiency for US Cable Telecom of Missouri, LLC (BMAR-2011-1433)

Lisa:  
 I just left you a voice mail. Item 12 on page 7 for both 2009 and 2010 are filed identically.  
 We have NO revenue, NO employees, NO customers which I hand-wrote on the bottom of the form.  
 I do not know what needs to be filled out.  
 Please advise.

Thanks,

*Peter L. Aiosa*



**Peter L. Aiosa - Accounting Manager** 28 West Grand Avenue - Suite #10 Montvale, NJ 07645  
 ☎ (201) 930-9000 ext 330 (201) 930-9241 [aiosap@uscable.com](mailto:aiosap@uscable.com)

**"US Cable delivers access to a complex world in one simple connection. We are dedicated to providing dynamic communication and entertainment choices that enrich our neighbor's evolving life styles. Our pledge is to provide uncompromised customer service with integrity and professionalism"**

The information contained in this e-mail message may be privileged and confidential information and is intended only for the use of the individual and/or entity identified in the alias address of this message. If the reader of this message is not the intended recipient, or an employee or agent responsible to deliver it to the intended recipient, you are hereby requested not to distribute or copy this communication. If you have received this communication in error, please notify us immediately by telephone or return e-mail and delete the original message from your system.

**From:** Mahaney, Lisa [mailto:lisa.mahaney@psc.mo.gov]  
**Sent:** Wednesday, April 27, 2011 3:01 PM  
**To:** Aiosa, Peter

4/28/2011

**Cc:** Holsman, Laura

**Subject:** Annual Report Deficiency for US Cable Telecom of Missouri, LLC (BMAR-2011-1433)

This email is a deficiency notice for your annual report. Your annual report is considered deficient until the following item(s) are addressed:

Item No. 12 on page 7 of your company's annual report fails to properly address all requirements contained on the CPNI compliance page. Alternatively, your company may submit a copy of the company's CPNI filing submitted to the FCC; however, if such an approach is used, you still need to respond to Item H on the CPNI form.

Please resubmit your revised annual report in its entirety if your annual report needs to be revised to correct the deficiency. Any revised annual report/response must be filed within the Missouri Commission's Electronic Filing and Information System (EFIS) using the identification number previously supplied upon your initial annual report submission to the Commission.

Please be aware that per Commission rule 4 CSR 240-3.540(4) a company is required to respond within 20 days of being notified of a deficiency in a company's annual report. Failure to respond within 20 days may subject the company to a penalty of \$100 per day that it is late in filing a response to the deficiency.

Thanks,

Lisa Mahaney  
Rate and Tariff Examiner  
Missouri Public Service Commission  
573-751-4729

Internal Use: 12

**Aiosa, Peter**

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**From:** Mahaney, Lisa [lisa.mahaney@psc.mo.gov]  
**Date:** Wednesday, April 27, 2011 3:01 PM  
**To:** Aiosa, Peter  
**Cc:** Holsman, Laura  
**Subject:** Annual Report Deficiency for US Cable Telecom of Missouri, LLC (BMAR-2011-1433)

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Thanks,

Lisa Mahaney  
Rate and Tariff Examiner  
Missouri Public Service Commission  
573-751-4729

Internal Use: 12

4/28/2011

Copy

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 US Cable Telecom of Missouri, LLC
 

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## Company Name

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

**TELECOMMUNICATIONS COMPANY OR IVoIP PROVIDER  
ANNUAL REPORT  
TO THE  
MISSOURI PUBLIC SERVICE COMMISSION**

For the Calendar Year of  
January 1 - December 31, 2010

Please select how the company is certificated or registered with the Commission under the Company Name as shown above (check all that apply):

- Incumbent Local Telecommunications Company (not competitively classified ILEC)
- Incumbent Local Exchange Telecommunications Company (competitively classified ILEC)
- Competitive Local Exchange Telecommunications Company (CLEC)
- Interexchange Telecommunications Company (IXC)
- Local Non-switched Telecommunications Provider (classified in EFIS as IXC)
- Interconnected Voice over Internet Protocol Service Provider (VoIP)

If more than one certificate or registration is held by the company then keep in mind that you must file an annual report in the Commission's Electronic Filing and Information System (EFIS) based on each certificate or registration. In such situations, we anticipate the annual reports to be identical; however please verify the following:

- The various annual reports filed in EFIS are identical.
- The various annual reports filed in EFIS are different.
- Not applicable (Company only has one certificate or registration; therefore only one annual report was filed in EFIS.)

Please choose one of the following filing options to indicate the security level of the filing:

- Public submission** (NOT Proprietary or Highly Confidential)
- Non-Public submission** (Highly Confidential or Proprietary)  
(See instructions for special requirements.)

Please review the instructions document before proceeding by using the link below:

[Instructions - 2010 Annual Report Telco and VoIP](#)



For use when filing under seal.



6. Please provide the following information concerning the company's revenues for this calendar year:

Row	Revenues:	MO Jurisdictional (Column A)	Total Company <sup>1</sup> (Column B)
<b>I. RETAIL</b>			
1.	<b>Local Service Revenues</b> include tariffed revenues attributed to local telecommunications services, extended area service, secondary features such as call forwarding, caller ID, local operator services, directory-related services, etc. and for IVoIP services.	\$ 0.00	\$0.00
2.	<b>Interexchange Revenues</b> include revenues attributed to interexchange telecommunications services such as toll services, 800 services, interexchange operator services and interexchange IVoIP services.		
3.	<b>Non-Switched Telecommunications Service Revenues</b> include revenues attributed to retail local and interexchange private line services (but not special access or private line services provided to other telecommunications carriers).		
4.	<b>Bundled or Packaged Revenues</b> include any revenues whereby the company is providing voice services in combination with multiple services whereby revenue can not be easily attributed to local, interexchange or non-switched categories. If such bundles includes Internet, video or some non-regulated service then the company's revenue shall be based on the company's rate offer for solely voice services. The excess revenue associated with the bundled service which is over the amount related to revenue associated with voice only service shall be recorded in the Total Company column. If voice service is only offered as part of a bundled service, the company shall identify all revenue associated with the bundle of services in the Missouri Jurisdictional column.		
5.	<b>Retail Uncollectible Revenues</b> from telecommunications revenues. (This amount is generally a negative number.)		
6.	<b>RETAIL TOTAL</b> (This amount should equal the total of Rows 1 - 5 above and should also match your Missouri Universal Service Fund Net Jurisdictional Revenue Report amount)	\$ 0.00	\$0.00
<b>II. OTHER</b>			
7.	<b>Wholesale Revenues</b> include intrastate switched, special access service revenues, carrier billing and collection revenues, and any other revenues derived from other telecommunications carriers.		
8.	<b>Miscellaneous Revenues<sup>2</sup> associated with non-retail services</b> , such as, advertising revenues, rent revenues, corporate operations revenues, special billing arrangements, customer operations, plant operations, other incidental regulated revenues, and other revenue settlements. <b>NOTE FOR ILEC ONLY:</b> refer to FCC account #s: 5230, 5240, 5250, 5261, 5262, 5263, 5264, 5269, and 5270.)		
9.	<b>Other Uncollectible Revenues</b> from other revenues. (This amount is generally a negative number.)		
10.	<b>High-Cost Federal USF Revenues</b> include all revenues received as support from the Universal Service Fund for the High-Cost program.	N/A	
11.	<b>Other Federal USF Revenues</b> include all revenues received as support from the Universal Service Fund for the following programs: Low Income, Schools and Libraries, and Rural Health.	N/A	
12.	<b>State USF Revenues</b> include all revenues received as support from the Universal Service Fund.		
13.	<b>TOTAL REVENUES</b> (This amount should equal the total of Rows 6 - 12 above.) Total MO Jurisdictional Revenue (Column A) should match Total Gross Intrastate Operating Revenue on the Statement of Revenue.	\$ 0.00	\$0.00

<sup>1</sup> "Telecommunications Service" as defined by Missouri Revised Statutes Section 386.020(54).

<sup>2</sup> "Interconnected Voice over Internet Protocol service" as defined by Section 386.020(23) RSMo.

<sup>1</sup> List total regulated revenue and IVoIP revenue provided by a registered company and, if applicable, non-regulated revenue for company name as listed at the top of this page. (This form may be submitted by an affiliate, but a separate form must be completed by each certificated or registered entity. Do not include revenues for any company NOT listed at the top of the page.

<sup>2</sup> If you have miscellaneous revenue related to retail telecommunications services, then enter it in Row 1.

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Low Income and Disabled Universal Service Fund Subscriber Quantities

7. Do you offer basic local telecommunications service or IVoIP service as listed under 386.020 RSMo.?

Yes

No

If yes, please quantify the number of low income and disabled subscribers as reported to USAC (federal support, Form 497) and to the Missouri Universal Service Fund administrator for the past calendar year. (Insert "0"s if you do not have such subscribers.)

	Number of Missouri Low Income Subscribers	Number of Missouri Disabled Subscribers	
January	0	0	
February	0	0	
March	0	0	
April	0	0	
May	0	0	
June	0	0	
July	0	0	
August	0	0	
September	0	0	
October	0	0	
November	0	0	
December	0	0	
TOTAL:	0	0	

For use when filing under seal.

8. **Line Quantities for Local Voice Service & IVoIP Service<sup>1</sup>**

Exchange <sup>2</sup>	Retail										Wholesale to Non-Registered Nomadic IVoIP Providers <sup>5</sup>				
	Residential					Business									
	**	Facility-based <sup>3</sup>	**	**	Resale/UNE <sup>4</sup>	**	**	Facility-based <sup>3</sup>	**	**		Resale/UNE <sup>4</sup>	**	**	
NA		0			0			0			0			0	
<b>Totals:</b>		0			0			0			0			0	

<sup>1</sup> See instructions for additional clarification about filling out this page.  
<sup>2</sup> Exchange refers to areas as listed in ILEC tariffs. (Exchanges are not always the same as rate centers, wire centers and central offices.)  
<sup>3</sup> Facility-based refers to lines served whereby your company or an affiliate owns the switch and/or local loop.  
<sup>4</sup> Resale/UNE refers to lines served whereby your company leases all switch and loop facilities from a non-affiliated carrier either through an agreement or a discounted tariffed rate.  
<sup>5</sup> Wholesale to Non-registered Nomadic IVoIP Providers refers to arrangements where your company is providing wholesale services for a nomadic IVoIP provider who is not registered with the Missouri PSC. (Do not use this column for retail line quantities or if your company sets the end user's rates.)

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For use when filing under seal.

Relay Missouri Annual Billing, Collections and Retention

9. Do you offer basic local telecommunications service or IVoIP service as listed under 386.020 RSMo.?

Yes

No

If yes, complete the following:

Month	Relay Missouri Revenue Collected (collected or received, according to your record-keeping methods)		Relay Missouri Retention Amount (of the amount collected)		Relay Missouri Revenue Remitted to Commission (of the amount collected)	
	**	**	**	**	**	**
January		\$ 0.00		\$ 0.00		\$ 0.00
February		\$ 0.00		\$ 0.00		\$ 0.00
March		\$ 0.00		\$ 0.00		\$ 0.00
April		\$ 0.00		\$ 0.00		\$ 0.00
May		\$ 0.00		\$ 0.00		\$ 0.00
June		\$ 0.00		\$ 0.00		\$ 0.00
July		\$ 0.00		\$ 0.00		\$ 0.00
August		\$ 0.00		\$ 0.00		\$ 0.00
September		\$ 0.00		\$ 0.00		\$ 0.00
October		\$ 0.00		\$ 0.00		\$ 0.00
November		\$ 0.00		\$ 0.00		\$ 0.00
December		\$ 0.00	0	\$ 0.00		\$ 0.00
Total		\$ 0.00		\$ 0.00		\$ 0.00

10. Please indicate the per line value of the Relay Missouri Surcharge you charge your customers each month.

\$ 0.00

11. If your firm did not impose the Relay Missouri Surcharge, please explain:

NA

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For use when filing under seal.

## Annual Customer Proprietary Network Information (CPNI) Compliance Certificate

(A copy of a company's FCC CPNI filing will suffice for the required descriptions for all items, unless H.2 is chosen, then an additional description must be attached.)

12. The company affirms having established operating procedures that are adequate to ensure compliance with the Missouri Public Service Commission's CPNI rules of 4 CSR 240-32.160(7).

Indicate which of the following apply with Y (Yes) or N (No).

No

A. The company has implemented a system by which the status of a customer's CPNI approval can be clearly established prior to the use of CPNI. Attached is a brief description of the company's system.

No

B. The company has implemented personnel training as to when personnel are or are not authorized to use CPNI including an express disciplinary process. Attached is a brief description of the company's training and disciplinary process.

No

C. The company maintains records for at least one year of sales and marketing campaigns of its own, its agents, affiliates, joint venture partners and any independent contractors, that use its customers' CPNI. Such records include a description of each campaign, the specific CPNI that was used in the campaign and what products and services were offered as a part of the campaign. Attached is a brief description of the company's record maintenance system.

No

D. The company has a supervisory review process for outbound marketing situations. Attached is a brief description of the company's review process.

No

E. The company has procedures in place whereby the company will provide the Missouri Commission written notice within five business days of any instance where the opt-out mechanisms do not work properly, to such a degree that customers' inability to opt-out is more than an anomaly. Attached is a brief description of the company's procedures.

F. **Actions Taken** - Select one of the options below:

1. The company has not taken any actions against any individual or entity that unlawfully obtains, uses, discloses or sells CPNI.

2. The company has taken actions against an individual or entity that unlawfully obtains, uses, discloses or sells CPNI, a description of which is attached.

G. **Complaints Received** - Select one of the options below:

1. The company has not received any customer complaints in the past year concerning the unauthorized release of CPNI.

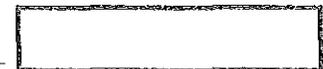
2. The company has received customer complaints in the past year concerning the unauthorized release of CPNI, a summary of which is attached.

H. **Sharing CPNI Information** - Select one of the options from below:

1. The company does not share CPNI with joint venture partners or independent contractors (except for billing and collection services)

2. The company obtains OPT-IN approval from customers before disclosing a customer's CPNI to its joint venture partners or independent contractors (except for billing and collection services). The company enters into confidentiality agreements that comply with 4 CSR 240-33.160(3)(A)3 if the company shares CPNI with agents, affiliates, joint venture partners, or independent contractors. Attached is a description of how the agreements comply with MoPSC rules for sharing information with such entities.

Note: No Customers / No Revenue



For use when filing under seal.

Annual Report of US Cable Telecom of Missouri, LLC

for the calendar year of January 1 - December 31, 2010

VERIFICATION

The foregoing report must be verified by the oath of the President, Treasurer, General Manager or Receiver of the company. The oath required may be taken before any person authorized to administer an oath (Notary Public) by the laws of the State in which the same is taken.

OATH

State Of New Jersey }  
County Of Bergen } ss:

James D. Pearson makes oath and says that  
Name of Affiant (Company Official/Representative)

s/he is President  
Official Title of the Affiant (Company Official/Representative)

of US Cable Telecom of Missouri, LLC  
Exact Legal Title or Name of the Respondent (Certificated Company Name)

and is located at 28 West Grand Ave - Suite # 10 Montvale, NJ 07645  
Address and Telephone Number of the Affiant (Company Official/Representative)

that s/he has 1) examined the foregoing report; to the best of his or her knowledge, information, and belief, all statements of fact contained in the said report are true and the said report is a correct statement of the business and affairs of the above-named respondent, 2) examined (and updated as applicable) the company's contact information in EFIS; to the best of his or her knowledge, information, and belief, all listed contacts are correct, and 3) read the CPNI Certification, chosen the applicable alternatives and attached all required documentation, which is a true and correct description of the company's CPNI safeguards.

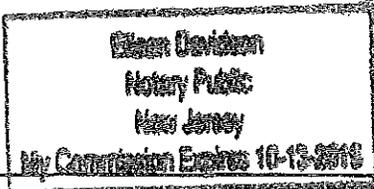
from January 1, 2010, to and including December 31, 2010  
Month/Day Year Month/Day Year

[Signature]  
Signature of Affiant (Company Official/Representative)

Subscribed and sworn to before me, a Notary Public, in and for the State and County above named,

this 8th day of April, 2011.

My Commission expires October-13, 2015



[Signature]  
Signature of Notary Public

neopost<sup>SM</sup>

04/28/2011

US POSTAGE

FIRST-CLASS MAIL

\$01.28<sup>0</sup>



ZIP 07645  
041L11212346



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Data Center  
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PO Box 360  
Jefferson City MO  
65102-0360