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Print Form

MAR 10 2009

Universal Telecom, Inc. Missouri Public
Company Name Service Commission

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

**COMPETITIVE TELECOMMUNICATIONS CARRIER
OR VOIP PROVIDER**

**ANNUAL REPORT
TO THE
MISSOURI PUBLIC SERVICE COMMISSION**

For the Calendar Year of
January 1 - December 31, 2008

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

- ☐ Competitively Classified Incumbent Local Exchange Telecommunications Carrier (ILEC)
- ☒ Competitive Local Exchange Telecommunications Carrier (CLEC)
- ☐ Competitive Interexchange Telecommunications Carrier (IXC)
- ☐ Interconnected Voice over Internet Protocol Service Provider (VoIP)*

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 filing)**
(For this filing to be considered highly confidential or proprietary, additional submission of materials is required pursuant to Commission rule 4 CSR 240-3.540 and Section 392.210, RSMo, as found in the instructions inside this form.)

*VoIP Providers are required to submit a Proprietary and Public Version regarding customer line counts pursuant to H.B. 1779 and Section 392.550 RSMo. See Instructions Page 1 for details

1. State in full the company's information below:

<u>208 Parker St Suite 1C</u> Company Street Address	<u>502-222-4503</u> Telephone Number
<u>PO Box 679</u> Company Mailing Address	<u>866-252-7038</u> Fax Number
<u>LaGrange</u> <u>KY</u> <u>40031</u> City State Zip	<u>shannong@universaltelecom.com</u> E-Mail Address

2. Missouri Commission Authorization

(A.) Identify the most recent case number(s) and the effective date(s) of any Commission orders authorizing the company to provide telecommunications and/or VoIP services. Include cases in which the Missouri Public Service Commission approved a company name change. Explanation should explain Commission action (e.g., "Granted certificate to provide basic local telecommunications services" or "Approved name change from Company A to Company B").

Case Number	Effective Date	Explanation
TA-2002-183	3/21/2002	Approval of Interconnection Agreement

(B.) If the company is an incumbent local telecommunications company with status as a competitive company, identify the case number and effective date of the Commission Order granting competitive classification:

Case No.: _____ Date: _____

3. This company is currently a (check appropriate box):

☒ Corporation ☐ Sole Proprietorship ☐ LP
☐ Partnership ☐ LLC ☐ Other - Explain

4. Annual Report Contact Information: State in full the name, address, telephone number, and e-mail address of the company personnel or third-party preparer completing this Annual Report:

<u>Universal Telecom, Inc</u> Name	<u>502-222-4503</u> Telephone Number
<u>208 Parker Dr Suite 1C</u> Street Address	<u>866-252-7038</u> Fax Number
<u>PO Box 679</u> Mailing Address	<u>shannong@universaltelecom.com</u> E-mail Address
<u>LaGrange</u> <u>KY</u> <u>40031</u> City State Zip	

5. Consumer Complaint Contact Information: Please provide company contact information in the event a complaint is received from a company subscriber.

Name: Shannon Gray
Telephone Number: (502) 222-4503
E-mail Address: shannong@universaltelecom.com

(See Instructions Pages 6 - 7 for more information to complete this page.)

Annual Report of Universal Telecom, Inc.
for the calendar year of January 1 - December 31, 2008

6. Please provide the current name, address, telephone number and e-mail address for the regulatory contact person in the company. This information should be the same as shown in the Electronic Filing and Information System (EFIS), required by 4 CSR 240-3.545 (22) for telecommunications companies.

Name	<u>Shannon Gray</u>	Telephone Number	<u>(502) 222-4503</u>
Street Address	<u>208 Parker Dr Suite 1C</u>	Fax Number	<u>(866) 252-7038</u>
Mailing Address	<u>PO Box 679</u>	E-mail Address	<u>shannong@universaltelecom.com</u>
City	<u>LaGrange</u>	State	<u>KY</u>
		Zip	<u>40031</u>

7. Identify the principal or general officers of the company at the end of the year. Please include an additional sheet, if enough space is not provided on this page, to completely provide the requested information.

<u>Title of General Officer</u>	<u>Name of Person Holding Office</u>
<u>President</u>	<u>Robert S Freeland</u>
<u></u>	<u></u>
<u></u>	<u></u>
<u></u>	<u></u>

8. Please provide a list of all mergers, consolidations, and reorganizations involving the registered or certificated company and completed during the last year.

(See Instructions Page 7 for more information to complete this page.)

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

Row	Revenues:	MO Jurisdictional	Total Company ¹
1.	Local Service Revenues includes 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 VoIP service.	\$147,748.27	\$1,254,564.26
2.	Interexchange Revenues includes revenues attributed to interexchange telecommunications services such as toll services, 800 services, interexchange operator services and interexchange VoIP services.	\$0.00	\$0.00
3.	Non-Switched Telecommunications Service Revenues includes revenues attributed to retail local and interexchange private line services (but not special access or private line services provided to other telecommunications carriers).	\$0.00	\$0.00
4.	Bundled or Packaged Revenues includes 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.	\$0.00	\$0.00
5.	Retail Uncollectible Revenues from telecommunications revenues. (This amount is generally a negative number.)	\$0.00	\$0.00
6.	RETAIL SUBTOTAL (This amount should equal the total of Rows 1 - 5 above.)	\$147,748.27	\$1,254,564.26
7.	Wholesale Revenues includes intrastate switched, private line, and special access service revenues, carrier billing and collection revenues, and any other revenues derived from other telecommunications carriers.	\$0.00	\$0.00
8.	Miscellaneous Revenues includes directory revenues, rent revenues, corporate operations revenues, special billing arrangements, customer operations, plant operations, other incidental regulated revenues, and other revenue settlements.	\$0.00	\$0.00
9.	Other Uncollectible Revenues from other revenues. (This amount is generally a negative number.)	\$0.00	\$0.00
10.	High-Cost Federal USF Revenues includes all revenues received as support from the Universal Service Fund for the High-Cost program.	N/A	\$0.00
11.	Other Federal USF Revenues includes all revenues received as support from the Universal Service Fund for the following programs: Low Income, Schools and Libraries, and Rural Health.	N/A	\$0.00
12.	State USF Revenues includes all revenues received as support from the Universal Service Fund.	\$0.00	\$0.00
13.	TOTAL (This amount should equal the total of Rows 6 - 12 above.)	\$147,748.27	\$1,254,564.26

Total MO Jurisdictional Revenues should match revenues reported for PSC assessment purposes as reported by the company in its Statement of Revenue form.

	MO Jurisdictional
14. Net Jurisdictional Revenues used for MoUSF assessment purposes. (This amount should equal the Retail Subtotal (Row 6) above.)	\$147,748.27

For additional definitions see:

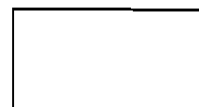
"Telecommunications Service" as defined by Missouri Revised Statutes Section 386.020(54).

"Interconnected voice over internet protocol service" as defined by Section 386.020(23) RSMo.

FCC Part 32-Uniform System of Accounts for Telecommunications Companies.

¹ List total regulated (including interconnected VoIP revenue) and, if applicable, non-regulated revenue for company name as listed at the top of this page. Do not include revenues for any company NOT listed at the top of the page.

(See Instructions Page 7 for more information to complete this page.)



10. Low Income and Disabled Universal Service Fund Subscriber Quantities

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

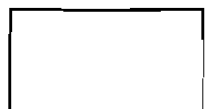
☐ Yes

☒ 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.)

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

(See Instructions Page 7 for more information to complete this page.)



for the calendar year of January 1 - December 31, 2008

11.

Exchange Access Lines Provided to RESIDENTIAL Customers

Exchange	Section A: Local Voice Service & IVolP Service			Section B: Other
	Full Facility	Partial Facility	Resale	IVolP Provided to Other Entities
See Attached				
Exhibit "A"				
Totals:				

Completion of Page 5(a) **required only** for companies providing local voice services as listed under 392.245.5(3) RSMo. or IVoIP service as listed under 386.020 RSMo.

VoIP providers must submit this page as proprietary (P); see Instructions Page 1 for submission requirements.

(See Instructions Pages 7 -9 for more information to complete this page.)

for the calendar year of January 1 - December 31, 2008

12.

Exchange Access Lines Provided to BUSINESS Customers

Exchange	Section A: Local Voice Service & Interconnected VoIP Service			Section B: Other	Section C: ISP
	Full Facility	Partial Facility	Resale	I/VoIP to Non-Certificated Carriers	Internet Service Provider
N/A					
Totals:					

Completion of Page 5(b) required only for companies providing local voice services as listed under 392.245.5(3) RSMo. or IVoIP service as listed under 386.020 RSMo.

VoIP providers must submit this page as proprietary (P); see Instructions Page 1 for submission requirements.

(See Instructions Pages 7 -9 for more information to complete this page.)

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Relay Missouri Annual Billing, Collections and Retention

13. 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	Relay Missouri Retention Amount	Relay Missouri Revenue Remitted to Commission
January			
February			
March			
April			
May			
June			
July			
August			
September			
October			
November			
December			
Total			

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

\$ 0.00

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

Annual Report of

Universal Telecom, Inc.

for the calendar year of January 1 - December 31, 2008

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 Kentucky }
County Of Oldham } ss:

Robert S Freeland makes oath and says that
Name of Affiant (Company Official/Representative)

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

of Universal Telecom, Inc.
Exact Legal Title or Name of the Respondent (Certificated Company Name)

and is located at 208 Parker Dr Suite 1C Lagrange, KY 40031 (502) 222-4503
Address and Telephone Number of the Affiant (Company Official/Representative)

that s/he has examined the foregoing report; that 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.

from January 1, 2008, to and including December 31, 2008
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 5 day of March, 2009.

My Commission expires

May 4, 2011

[Signature]
Signature of Notary Public

Missouri Revised Statutes § 392.210 or §393.140

ALDRICH		Residential	Resale
AURORA	1	Residential	Resale
BENTON		Residential	Resale
BIRCH TREE	1	Residential	Resale
BISMARCK		Residential	Resale
BLACKBURN		Residential	Resale
BLUE SPG		Residential	Resale
BOLIVAR	2	Residential	Resale
BONNETERRE		Residential	Resale
BRANSON	1	Residential	Resale
BRAYMER		Residential	Resale
BRAZITO		Residential	Resale
BUFFALO	3	Residential	Resale
CALEDONIA		Residential	Resale
CALIFORNIA		Residential	Resale
CAMDENTON	4	Residential	Resale
CAMERON		Residential	Resale
CAPE FAIR		Residential	Resale
CAPEGIRARD	2	Residential	Resale
CAULFIELD		Residential	Resale
CENTERTOWN		Residential	Resale
CHAFFEE		Residential	Resale
CLIMAX SPG		Residential	Resale
CLINTON	2	Residential	Resale
COLUMBIA	14	Residential	Resale
CONWAY	2	Residential	Resale
CROCKER		Residential	Resale
DE SOTO	1	Residential	Resale
DIXON	1	Residential	Resale
DONIPHAN		Residential	Resale
EASTON		Residential	Resale
ELDORDOSPG	8	Residential	Resale
ELDRIDGE		Residential	Resale
EUGENE	1	Residential	Resale
EXETER		Residential	Resale
FAIR PLAY		Residential	Resale
FARMINGTON	3	Residential	Resale
FLAT RIVER	1	Residential	Resale
FORISTELL	1	Residential	Resale
GALLATIN		Residential	Resale
GOWER	1	Residential	Resale
GRAVOIS ML		Residential	Resale
HALLSVILLE		Residential	Resale
HAMILTON		Residential	Resale
HANNIBAL		Residential	Resale
HARRISONVL		Residential	Resale
HAYTI		Residential	Resale
HERMITAGE		Residential	Resale
HOLDEN	1	Residential	Resale
HORNERSVL		Residential	Resale
HOUSTON		Residential	Resale
HUMANSVL	1	Residential	Resale

IRONTON	2	Residential	Resale
JACKSON		Residential	Resale
JEFFERSNCY	49	Residential	Resale
JONESBURG		Residential	Resale
JOPLIN		Residential	Resale
KANSASCITY	1	Residential	Resale
KENNETT	2	Residential	Resale
KIRKSVILLE	1	Residential	Resale
KNOBNOSTER		Residential	Resale
LA PLATA	2	Residential	Resale
LEBANON	24	Residential	Resale
LEESSUMMIT		Residential	Resale
LILBOURN		Residential	Resale
LOUISBURG	1	Residential	Resale
LOWRY CITY		Residential	Resale
MACKSCREEK		Residential	Resale
MALDEN		Residential	Resale
MANO		Residential	Resale
MARSHALL		Residential	Resale
MARSHFIELD		Residential	Resale
MEXICO	1	Residential	Resale
MOBERLY		Residential	Resale
MONTGORYCY		Residential	Resale
MONTROSE		Residential	Resale
NEBO	1	Residential	Resale
NEELYVILLE	1	Residential	Resale
NEOSHO		Residential	Resale
NEVADA		Residential	Resale
NEW MADRID	1	Residential	Resale
NEWBLOMFLD		Residential	Resale
NEWBURG	1	Residential	Resale
OSCEOLA	1	Residential	Resale
PARIS		Residential	Resale
PERRYVILLE		Residential	Resale
POLK		Residential	Resale
POTOSI		Residential	Resale
REEDS SPG	1	Residential	Resale
RICHLAND	1	Residential	Resale
ROCHEPORT		Residential	Resale
ROLLA	2	Residential	Resale
RUSSELLVL		Residential	Resale
SALEM	2	Residential	Resale
SCOTT CITY		Residential	Resale
SEDALIA		Residential	Resale
SELIGMAN		Residential	Resale
SIKESTON	5	Residential	Resale
SPRINGFLD		Residential	Resale
ST JAMES		Residential	Resale
ST JOSEPH		Residential	Resale
ST ROBERT		Residential	Resale
STEGNVIEVE		Residential	Resale
STEWARTSVL		Residential	Resale

STRAFFORD		Residential	Resale
SUMMERSVL	1	Residential	Resale
SWEET SPG	3	Residential	Resale
TAOS		Residential	Resale
THOMASVL		Residential	Resale
TIPTON		Residential	Resale
TROY		Residential	Resale
VANDALIA	1	Residential	Resale
WARRENSBG	6	Residential	Resale
WARRENTON	1	Residential	Resale
WASHBURN	1	Residential	Resale
WAYNESVL		Residential	Resale
WENTZVILLE		Residential	Resale
WESTPLAINS	7	Residential	Resale
WILLARD		Residential	Resale
WILLOW SPG		Residential	Resale
WINDSOR		Residential	Resale
WINFIELD	1	Residential	Resale
WRIGHTCITY		Residential	Resale