

PNG Telecommunications Inc. d/b/a Powernet Global Communications

**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, 2024**

**FILED**  
**APR 1 2025**  
Missouri Public  
Service Commission

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)
- ☐ Interconnected Voice over Internet Protocol Service Provider (IVoIP)

If unsure of the company's authorization, see list of companies at: [https://psc.mo.gov/Forms/Telecommunications\\_Forms](https://psc.mo.gov/Forms/Telecommunications_Forms)

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

- ☒ **Public**
- ☐ **Confidential** (See instructions for how to file an annual report under seal)

Excel Issue Date: 02-04-25



For use when filing under seal.

Annual Report of PNG Telecommunications Inc. d/b/a Powernet Global Communications

for the calendar year of January 1 - December 31, 2024

1. Provide the following company information:

8805 Governor's Hill Dr., Ste 163  
Company Street

513-942-7900  
Telephone Number

Company Mailing Address  
(if different from street address)

[www.powernetco.com](http://www.powernetco.com)  
Company Website Address (if no website insert "none")

Cincinnati, OH 45249  
City State Zip

2. The company's contact information in EFIS has been reviewed and updated as applicable.

☒ Yes ☐ No

3. Provide the following information for the person completing this annual report:

Name: Brian McDermott  
Email Address: [regfilings@stratlg.com](mailto:regfilings@stratlg.com)  
Telephone: 571-730-4970

Street Address:  
1002 Parker St.  
Falls Church, VA 22046

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.

Title	Name
President	Bernard Stevens
CEO	Allison Stevens
	Robertla Stevens

5. ILECs, CLECs and VoIP companies are required to provide the following Relay Missouri assessment information:

Relay Missouri: 2024 calendar year <sup>1</sup>			
Relay Missouri Surcharge applied per line in December 2024		\$0.00	
Revenue Collected From Relay Missouri Surcharge		\$0.00	
Amount Retained for Billing and Collecting the Surcharge		\$0.00	
Relay Missouri Revenue Remitted to Relay Missouri Fund		\$0.00	

6. All companies are required to provide the following Missouri USF assessment information:

Amount remitted to the Missouri USF fund for 2024 calendar year <sup>2</sup>		\$0.00	
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The amounts for Item Nos. 5 and 6 should reflect the time period associated with the payment and not dependent on when a payment is made. For example this amount can include a payment made in 2025 for a time period within 2024.

For use when filing under seal.

<sup>1</sup> For information about the Relay Missouri assessment see <https://psc.mo.gov/Telecommunications/Assessments and Filing Requirements>

<sup>2</sup> For information about the Missouri USF assessment see [www.missouri-usf.com](http://www.missouri-usf.com)

for the calendar year of January 1 - December 31, 2024

## 7. Please provide the following revenue information:

If no revenue was collected for any box insert \$0.

Row	RETAIL END USER REVENUES	Missouri Intrastate (Column A)	Missouri Interstate & International (Column B)	Missouri Total Company <sup>3</sup> (Column C)
1.	Voice Local Service (Basic local telecommunications service, IVolP service <sup>4</sup> including revenue with other features associated with these services. Includes any bundled service whereby these services are bundled with other non-regulated services. <sup>5</sup> )	\$111,947.91	\$496,726.62	\$608,674.53
2.	Interexchange Service (Message toll services, 800 services, interexchange operator services).	\$31,463.01	\$6,540.34	\$38,003.35
3.	Non-Switched Services <sup>6</sup> (Dedicated non-switched private line services typically used by business customers. Do not include special access or private line services provided to other telecommunications or IVolP service providers which are reported in Row 6).	\$0.00	\$0.00	\$0.00
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.)	\$143,410.92	\$503,266.96	\$646,677.88
WHOLESALE AND UNIVERSAL SERVICE FUND REVENUES				
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	\$14,904.97	\$14,904.97
9.	State USF Revenue	\$0.00		\$0.00
10.	TOTAL REVENUES (Row 5+6+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.	\$143,410.92	\$518,171.93	\$661,582.85

 For use when filling under seal.
<sup>3</sup> Total Company Revenue (Column C) = Column A revenue + Column B revenue.<sup>4</sup> IVolP 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.<sup>5</sup> Bundled Service Revenue: If telecommunications or IVolP 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 based on the unbundled rate for telecommunications or IVolP service; or Method 2: Report all bundled revenue in Column A.<sup>6</sup> Retail 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.<sup>7</sup> Wholesale Revenue: Revenue from telecommunications or IVolP 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.



## for the calendar year of January 1 - December 31, 2024

Exchange	Line Quantities (as of December 31, 2024)*					
	**	Residential	**	**	Business	**
		0			3	
Totals:		0			3	

**Clarifications about reporting line quantities:**

- \_\_\_\_\_

## VERIFICATION

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

Company Name: PNG Telecommunications Inc. d/b/a Powernet Global Communications

Annual Report for calendar year 2024

Affiant Information	
Name	Allison Stevens
Title	CEO
City, State	Cincinnati, OH
County	Hamilton

Under penalty of perjury, I declare the information contained in this annual report is true and correct to the best of my knowledge and belief.

\* If Affiant is not the President, Treasurer, General Manager or Receiver of the company then explain Affiant's ability to verify the accuracy of the information presented:

3/24/2025  
Date

[Signature]  
Signature of Affiant  
(If electronic signatures are used, you must use "/s/" before the name.)

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

this 24 day of March, 2025  
My Commission expires 08/14/2028

KAREN NAGIN  
Notary Public, State of New Jersey  
My Commission Expires Aug 14, 2028

[Signature]  
Signature of Notary Public  
(If electronic signatures are used, you must use "/s/" before the name.)  
  
Notary Commission Number

Missouri Revised Statutes §392.210, §393.140 and §509.030

# GL Account By State - FULL YEAR 2024

MRC = 50/50 SPLIT

State	GL Account Number	GL Cd Desc	stance Ty	Tax Amount	INTER	INTRA	
MO	3570-00000-09-00--000-0	MS - Contact Center	0	785.00	392.50	392.50	Local
MO	4090-00000-01-00--000-0	Adjustments	0	21.99	11.00	11.00	Local
MO	4090-00000-02-00--000-0	Adjustments	0	-3.50	-1.75	-1.75	Local
MO	4090-00000-09-00--000-0	Adjustments	0	-409.50	-204.75	-204.75	Local
MO	4090-00000-11-00--000-0	Adjustments	0	51.52	25.76	25.76	Local
MO	4149-00000-11-00--000-0	Admin Recovery Fee	0	2.00	2.00		Local
MO	4150-00000-02-00--000-0	PICC Line Fees	0	413.76	206.88	206.88	Local
MO	4153-00000-02-00--000-0	Courtesy Credits	0	-0.08	-0.04	-0.04	Local
MO	4153-00000-11-00--000-0	Courtesy Credits	0	-0.43	-0.22	-0.22	Local
MO	4154-00000-01-00--000-0	Service Charges	0	2,589.57	1,294.79	1,294.79	Local
MO	4154-00000-02-00--000-0	Service Charges	0	3,575.91	1,787.96	1,787.96	Local
MO	4154-00000-09-00--000-0	Service Charges	0	2,109.00	1,054.50	1,054.50	Local
MO	4154-00000-11-00--000-0	Service Charges	0	179.40	89.70	89.70	Local
MO	4166-00000-01-00--000-0	Service Chg-NonUSF	0	7,520.87	7,520.87		Local
MO	4166-00000-02-00--000-0	Service Chg-NonUSF	0	4,530.34	4,530.34		Local
MO	4166-00000-05-00--000-0	Service Chg-NonUSF	0	341.16	341.16		Local
MO	4166-00000-09-00--000-0	Service Chg-NonUSF	0	333.16	333.16		Local
MO	4166-00000-11-00--000-0	Service Chg-NonUSF	0	12,543.02	12,543.02		Local
MO	4252-00000-02-00--000-0	Dedicated Loops - Voice	0	7,889.32	3,944.66	3,944.66	Local
MO	4255-00000-02-00--000-0	Dedicated Service Charge	0	117.16	58.58	58.58	Local
MO	4353-00000-09-00--000-0	Genesys Software	0	320,672.10	320,672.10		Local
MO	4359-00000-09-00--000-0	Misc Equip Fee	0	1,800.00	900.00	900.00	Local
MO	4360-00000-02-00--000-0	SIP	0	699.00	349.50	349.50	Local
MO	4360-00000-05-00--000-0	SIP	0	3,888.00	1,944.00	1,944.00	Local
MO	4370-00000-02-00--000-0	VoIP	0	27.40	17.78	9.62	Local
MO	4370-00000-05-00--000-0	VoIP	0	164.40	106.70	57.70	Local
MO	4450-00000-01-00--000-0	Internet Fees	0	359.40	179.70	179.70	Local
MO	4672-00000-09-00--000-0	Shipping	0	446.48	223.24	223.24	Local
MO	4704-00000-09-00--000-0	Miscellaneous	0	15,037.45	7,518.73	7,518.73	Local
MO	4803-00000-09-00--000-0	Cabling	0	122,061.02	61,030.51	61,030.51	Local
MO	4807-00000-09-00--000-0	PS-3rd Party Cabling	0	44,700.00	22,350.00	22,350.00	Local
MO	4815-00000-09-00--000-0	Hardware Equipment	0	-189.76	-94.88	-94.88	Local
MO	4822-00000-09-00--000-0	PS - CCTV	0	4,300.00	2,150.00	2,150.00	Local
MO	4850-00000-01-00--000-0	NAC	0	161.82	161.82		Local

MO	4850-00000-02-00-000-0	NAC	0	70.28	70.28	Local
MO	4850-00000-05-00-000-0	NAC	0	8.55	8.55	Local
MO	4853-00000-02-00-000-0	CRAF	0	112.27	112.27	Local
MO	4854-00000-01-00-000-0	FCC Common Carrier Fee	0	9.40	9.40	Local
MO	4854-00000-02-00-000-0	FCC Common Carrier Fee	0	25.93	25.93	Local
MO	4854-00000-05-00-000-0	FCC Common Carrier Fee	0	15.78	15.78	Local
MO	4854-00000-09-00-000-0	FCC Common Carrier Fee	0	156.41	156.41	Local
MO	4854-00000-11-00-000-0	FCC Common Carrier Fee	0	1.88	1.88	Local
MO	4857-00000-01-00-000-0	Finance Charges	0	90.65	45.33	Local
MO	4857-00000-02-00-000-0	Finance Charges	0	63.82	31.91	Local
MO	4857-00000-11-00-000-0	Finance Charges	0	105.32	52.66	Local
MO	4001-00000-01-00-000-7	Toll Free Usage	7	19.58	19.58	IXC
MO	4001-00000-01-00-000-8	Toll Free Usage	8	68.40	68.40	IXC
MO	4001-00000-02-00-000-7	Toll Free Usage	7	62.17	62.17	IXC
MO	4001-00000-02-00-000-8	Toll Free Usage	8	181.22	181.22	IXC
MO	4004-00000-01-00-000-7	Long Distance Usage	7	658.59	658.59	IXC
MO	4004-00000-01-00-000-8	Long Distance Usage	8	779.62	779.62	IXC
MO	4004-00000-01-00-000-9	Long Distance Usage	9	333.76	333.76	IXC
MO	4004-00000-02-00-000-7	Long Distance Usage	7	136.68	136.68	IXC
MO	4004-00000-02-00-000-8	Long Distance Usage	8	22.92	22.92	IXC
MO	4004-00000-02-00-000-9	Long Distance Usage	9	4.07	4.07	IXC
MO	4004-00000-11-00-000-7	Long Distance Usage	7	2,818.40	2,818.40	IXC
MO	4004-00000-11-00-000-8	Long Distance Usage	8	274.14	274.14	IXC
MO	4004-00000-11-00-000-9	Long Distance Usage	9	17.38	17.38	IXC
MO	4007-00000-01-00-000-9	Phoenix Usage	9	5.21	5.21	IXC
MO	4201-00000-02-00-000-7	Inbound Dedicated Usage	7	192.75	192.75	IXC
MO	4201-00000-02-00-000-8	Inbound Dedicated Usage	8	858.37	858.37	IXC
MO	4202-00000-02-00-000-7	Outbound Dedicated Usage	7	80.45	80.45	IXC
MO	4202-00000-02-00-000-8	Outbound Dedicated Usage	8	916.62	916.62	IXC
MO	4302-00000-05-00-000-7	VoIP Usage	7	256.99	256.99	IXC
MO	4302-00000-05-00-000-8	VoIP Usage	8	107.61	107.61	IXC
MO	4305-00000-09-00-000-7	DID Usage	7	83.25	83.25	IXC
MO	4305-00000-09-00-000-8	DID Usage	8	877.33	877.33	IXC
MO	4309-00000-09-00-000-7	Toll-Free SIP Orig Usage	7	870.50	870.50	IXC
MO	4309-00000-09-00-000-8	Toll-Free SIP Orig Usage	8	25,405.80	25,405.80	IXC
MO	4702-00000-09-00-000-7	Carrier Termination Usage	7	1,360.98	1,360.98	IXC
MO	4702-00000-09-00-000-8	Carrier Termination Usage	8	1,609.80	1,609.80	IXC
MO	4702-00000-09-00-000-9	Carrier Termination Usage	9	0.76	0.76	IXC
MO	4852-00000-01-00-000-0	USF	0	611.20	611.20	IXC

MO	4852-00000-02-00--000-0	USF	0	1,652.54	1,652.54
MO	4852-00000-05-00--000-0	USF	0	1,003.75	1,003.75
MO	4852-00000-09-00--000-0	USF	0	9,893.64	9,893.64
MO	4852-00000-11-00--000-0	USF	0	132.78	132.78
				608,674.53	496,726.62
					111,947.91

Total 2024 Revenue	24,168,540.70	14,390,386.18	9,118,182.73
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t Avenue  
NJ 08078

**Retail**



65102

**RDC 99**

U.S. POSTAGE PAID  
FCM LG ENV  
MONMOUTH JUNCTION  
NJ 08852  
MAR 25, 2025

**\$1.77**

S2324P505408-04

Missouri Public Service Commission  
Attention: Data Center  
PO Box 360  
Jefferson City, MO 65102-0360

**RECEIVED**

APR 01 2025

MO PUBLIC SERVICE COMMISSION  
MAIL ROOM