

1616 Directors Row

Fort Wayne, IN 46818

February 28, 2023

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

Re: 2022 Annual Reports

Communications Venture Corporation d/b/a INdigital "INdigital" hereby submits its IVoIP Annual Report due April 15, 2023, pursuant to 20 CSR 4240-28.012. INdigital has designated certain information as confidential and is seeking treatment under seal. As required, INdigital has enclosed the accompanying Affidavit with the Confidential and Public versions of its Annual Report.

For any questions regarding this filing or the information that we are requesting to file under seal, feel free to contact me at ccole@indigital.net or at 740-262-0306.

Sincerely,

## /s/ Cassandra Cole

Cassandra Cole

Manager

Regulatory & Public Affairs

enclosures

## Communications Venture Corporation d/b/a INdigital

### **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, 2022 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) X Interexchange or Local Non-Switched Telecommunications Company (IXC) Х X 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 A company's annual report must be filed for each certificate or registration held by the company. We anticipate the annual reports will be identical; however please verify: The various annual reports filed in EFIS are identical. The various annual reports filed in EFIS are different. Not applicable (Company only has one authorization)

Please choose <u>one</u> of the following filing options to indicate the security level of the filing:

X PublicConfidential (See instructions for how to file an annual report under seal)

**PUBLIC** 

for the calendar year of January 1 - Dec	ember 31, 2022
Provide the following company information:	
1616 DIRECTORS ROW	260-469-2010
Company Street	Telephone Number
Company Mailing Address (if different from street address)	Company Website Address (if no website insert "non
FORT WAYNE, IN 46808	
City State Zip	등 말하면 하는 한 화학을 받는
The company's contact information in EFIS has been review	
	wed and updated as applicable.
Yes □ No	
Provide the following information for the person completing	of this annual reports
Name: CASSANDRA COLE	말한 이번 1일 경기 그 맛은 그들이 가를 가고 있다는 것이
- CONTROLL	Street Address:
Email Address: <u>CCOLE@INDIGITAL.NET</u>	1616 DIRECTORS ROW
<b>Telephone:</b> 740-262-0306	FORT WAYNE, IN 46808
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 P No
Identify the company's ton three principal officers	하는 그 이 회사는 이 회사에는 일찍 하고 있다.
Identify the company's top three principal officers at the er Title	
PRESIDENT	Name
EXECUTIVE VICE PRESIDENT	MARK GRADY
	ERIC HARTMAN
CHIEF FINANCIAL OFFICER	JEFFREY HUMBARGER
CHIEF FINANCIAL OFFICER	JEFFREY HUMBARGER
CHIEF FINANCIAL OFFICER  ILECs, CLECs and IVoIP companies are required to provide the	JEFFREY HUMBARGER following Relay Missouri assessment information:
CHIEF FINANCIAL OFFICER  ILECs, CLECs and IVoIP companies are required to provide the  Amount remitted to the Relay Missouri for	JEFFREY HUMBARGER  following Relay Missouri assessment information:  und for 2022 calendar year 1
CHIEF FINANCIAL OFFICER  ILECs, CLECs and IVoIP companies are required to provide the  Amount remitted to the Relay Missouri fi Revenue Collected From Relay Missouri Surcharge	JEFFREY HUMBARGER  following Relay Missouri assessment information: und for 2022 calendar year 1. \$0.00
CHIEF FINANCIAL OFFICER  ILECs, CLECs and IVoIP companies are required to provide the  Amount remitted to the Relay Missouri fi Revenue Collected From Relay Missouri Surcharge  Amount Retained for Billing and Collecting the Surcharge	JEFFREY HUMBARGER  following Relay Missouri assessment information:  und for 2022 calendar year 1  \$0.00  \$0.00
CHIEF FINANCIAL OFFICER  ILECs, CLECs and IVoIP companies are required to provide the  Amount remitted to the Relay Missouri fi Revenue Collected From Relay Missouri Surcharge  Amount Retained for Billing and Collecting the Surcharge  Relay Missouri Revenue Remitted to Relay Missouri Fund	JEFFREY HUMBARGER  following Relay Missouri assessment information:  und for 2022 calendar year  \$0.00 \$0.00 \$0.00
CHIEF FINANCIAL OFFICER  ILECs, CLECs and IVoIP companies are required to provide the  Amount remitted to the Relay Missouri from Revenue Collected From Relay Missouri Surcharge  Amount Retained for Billing and Collecting the Surcharge  Relay Missouri Revenue Remitted to Relay Missouri Fund  Per line value of Relay Missouri Surcharge applied in Decembe	JEFFREY HUMBARGER  following Relay Missouri assessment information:  und for 2022 calendar year 1  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00
CHIEF FINANCIAL OFFICER  ILECs, CLECs and IVoIP companies are required to provide the  Amount remitted to the Relay Missouri from Revenue Collected From Relay Missouri Surcharge  Amount Retained for Billing and Collecting the Surcharge  Relay Missouri Revenue Remitted to Relay Missouri Fund  Per line value of Relay Missouri Surcharge applied in Decembe	JEFFREY HUMBARGER  following Relay Missouri assessment information:  und for 2022 calendar year 1  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00
CHIEF FINANCIAL OFFICER  ILECs, CLECs and IVoIP companies are required to provide the  Amount remitted to the Relay Missouri fi Revenue Collected From Relay Missouri Surcharge  Amount Retained for Billing and Collecting the Surcharge  Relay Missouri Revenue Remitted to Relay Missouri Fund	JEFFREY HUMBARGER  following Relay Missouri assessment information:  und for 2022 calendar year 1  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00  Illowing Missouri USF assessment information:

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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

<sup>&</sup>lt;sup>2</sup> For information about the Missouri USF assessment see <u>www.missouriusf.com.</u>

for the calendar year of January 1 - December 31, 2022

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, IVoIP service including revenue with other features associated with these services. Includes any bundled service whereby these services are bundled with other non-regulated services. (5)	\$0.00	\$0.00	\$0.00
2.	Interexchange Service (Message toll services, 800 services, interexchange operator services).	\$0.00	\$0.00	\$0.00
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 IVoIP 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.)	\$0.00	\$0.00	\$0.00
	WHOLESALE AND UNIVERSAL SERVICE FUND REVENUES			
6.	Wholesale Revenue <sup>7</sup>	\$0.00	\$0.00	\$0.00
	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		\$0.00
10. Ji	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.	\$0.00	\$0.00	\$0.00

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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.

<sup>&</sup>lt;sup>5</sup> 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 based on the unbundled rate for telecommunications or IVoIP service; or Method 2: Report all bundled revenue in Column A.

<sup>&</sup>lt;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>&</sup>lt;sup>7</sup> 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 4ዓዊ-ስተዋዘፍ ሊያር CA settlements should be reported in Column B.

for the calendar year of January 1 - December 31, 2022

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

	Line Quantities (	as of Dec	cember 31, 2022)*
Exchange	** Residential	** **	Business ++
0		** **	
		and the second	
		al-	
100			
Totals:			

<sup>\*</sup> Line quantities can be provided for a date other than December 31, 2022 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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### **VERIFICATION**

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

en unique.	Affiant Information
lame	JEFFREY HUMBARGER
itle	CHIEF FINANCIAL OFFICER
ity, State	FORT WAYNE, INDIANA
ffiant is <u>not</u> the Pres	y knowledge and belief.  dent, Treasurer, General Manager or Receiver of the company then explae accuracy of the information presented:
ffiant is <u>not</u> the Pres	dent, Treasurer, General Manager or Receiver of the company then expla
fiant is <u>not</u> the Pres	dent, Treasurer, General Manager or Receiver of the company then expla
fiant is <u>not</u> the Pres	dent, Treasurer, General Manager or Receiver of the company then expla

Missouri Revised Statutes §392.210, §393.140 and §509.030

## STATE OF MISSOURI PUBLIC SERVICE COMMISSION

Affidavit of Jeffrey Humbarger on Behalf of Communications Venture Corporation d/b/a INdigital

My name is Jeffrey Humbarger. I am employed by Communications Venture Corporation d/b/a INdigital "INdigital" as the Chief Financial Officer. My address is 1616 Directors Row, Fort Wayne, IN 46808. My email is <a href="mailto:jhumberger@indigital.net">jhumberger@indigital.net</a>. I am responsible for the information provided in our Annual Reports.

- I hereby state that disclosure of certain information requested in the Annual Report on page 3 would require
  INdigital to reveal competitively sensitive financial and commercial information, which INdigital considers
  proprietary and does not disclose publicly in the normal course of business. INdigital seeks to protect such
  information from disclosure to the public and competitors in the marketplace pursuant to 20 CSR 4240-2.135.
- 2. Such information, if released, would be detrimental to INdigital's ability to compete in the Missouri marketplace as its disclosure allows competitors to ascertain the extent of INdigital's business operations, facilities, expenses, revenues, and/or other highly competitive information. Such information falls within the scope of "marketing analysis or other market-specific information relating to services offered in competition with others" as defined in 20 CSR 4240-2.135(2)(A)(3).
- INdigital has used its best efforts to keep such information in confidence. To the best of my knowledge, such
  information has not been disclosed or released to the public. Disclosure of such information would be
  competitively damaging to INdigital.
- 4. The information that INdigital is seeking protection for is the type of information for which the Commission has previously granted protection.
- 5. Although INdigital is filing this information with the Commission under seal, the information is still available to the Commission and its Staff.

Under penalty of perjury, I declare that the foregoing is true and correct to the best of my knowledge and belief.

/s/ Jeffrey Humbarger

Jeffrey Humbarger

Chief Financial Officer