

April 15, 2024

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

Re: 2023 PUBLIC Annual Report – Communications Venture Corporation d/b/a INdigital

Communications Venture Corporation d/b/a INdigital "INdigital" hereby submits its CLEC, IXC, and IVoIP Annual Report 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** 

1616 Directors Row • Fort Wayne, Indiana • 46808 voice or text 877-469-2010 • fax 260-469-4329 • e-Mail: info@indigital.net • www.indigital.net

### **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	is required pursuant to Commission Rule 20 CSR 4240-28.012 and Section 392.210 RSMo.	
Please se	elect how the company is certificated and/or registered with the Commission (check	
	Incumbent Local Telecommunications Company (ILEC)	
x	Competitive Local Exchange Telecommunications Company (CLEC)	
x	Interexchange or Local Non-Switched Telecommunications Company (IXC)	
. <b>x</b>	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> For	<u>m</u>
Please ch	hoose <u>one</u> of the following filing options to indicate the security level of the filing:	
	Confidential (See instructions for how to file an annual report under seal)	
	PUBLIC	
Fycel Issue [	Pate: 03-07-24	

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	
Provide the following information for the person completing  Name: CASSANDRA COLE	ng this annual report: Street Address:
Email Address: CCOLE@INDIGITAL.NET	1616 DIRECTORS ROW
Telephone: 740-262-0306	FORT WAYNE, IN 46808
I am (check as appropriate):   An employee of the company	A third-party preparer □ Yes □ No
I am (check as appropriate):  An employee of the company I am listed in EFIS as the company's annual report contact:  Identify the company's top three principal officers at the e	A third-party preparer  Yes • No  end of the year.
I am (check as appropriate):   An employee of the company  I am listed in EFIS as the company's annual report contact:  Identify the company's top three principal officers at the e	A third-party preparer  Yes No end of the year.  Name
I am (check as appropriate):  An employee of the company I am listed in EFIS as the company's annual report contact:  Identify the company's top three principal officers at the e  Title  PRESIDENT	A third-party preparer  Yes No  Prod of the year.  Name  MARK GRADY
I am (check as appropriate):  I am employee of the company I am listed in EFIS as the company's annual report contact:  Identify the company's top three principal officers at the eTitle  PRESIDENT  EXECUTIVE VICE PRESIDENT	A third-party preparer  Yes No  Ind of the year.  Name  MARK GRADY  ERIC HARTMAN
I am (check as appropriate):  An employee of the company I am listed in EFIS as the company's annual report contact:  Identify the company's top three principal officers at the e  Title  PRESIDENT	A third-party preparer  Yes No  Prod of the year.  Name  MARK GRADY
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I am (check as appropriate):  An employee of the company I am listed in EFIS as the company's annual report contact:  Identify the company's top three principal officers at the e  Title  PRESIDENT  EXECUTIVE VICE PRESIDENT  CHIEF FINANCIAL OFFICER  ILECs, CLECs and IVoIP companies are required to provide the Relay Missouri: 2023 c	A third-party preparer  Yes No  Name  MARK GRADY  ERIC HARTMAN  JEFFREY HUMBARGER  he following Relay Missouri assessment information: calendar year <sup>1</sup>
I am (check as appropriate):   I am listed in EFIS as the company's annual report contact:  Identify the company's top three principal officers at the e  Title  PRESIDENT  EXECUTIVE VICE PRESIDENT  CHIEF FINANCIAL OFFICER  ILECs, CLECs and IVoIP companies are required to provide the Relay Missouri: 2023 of Relay Missouri Surcharge applied per line in December 2023	A third-party preparer  Yes No  Name  MARK GRADY  ERIC HARTMAN  JEFFREY HUMBARGER  he following Relay Missouri assessment information: calendar year <sup>1</sup> \$0.00
I am (check as appropriate):  I an employee of the company I am listed in EFIS as the company's annual report contact:  Identify the company's top three principal officers at the e  Title  PRESIDENT  EXECUTIVE VICE PRESIDENT  CHIEF FINANCIAL OFFICER  ILECs, CLECs and IVoIP companies are required to provide the Relay Missouri: 2023 of Relay Missouri Surcharge applied per line in December 2023  Revenue Collected From Relay Missouri Surcharge	A third-party preparer  Yes No  Pind of the year.  Name  MARK GRADY  ERIC HARTMAN  JEFFREY HUMBARGER  The following Relay Missouri assessment information:  calendar year 1  \$0.00  \$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 2024 for a time period within 2023.

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<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 <a href="filing">Filing</a> Requirements</a>

<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, 2023

#### 7. Please provide the following revenue information:

If no revenue was collected for any box incort \$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	\$0.0
2.	Interexchange Service (Message toll services, 800 services, interexchange operator services).	\$0.00	\$0.00	\$0.0
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	\$0.0
4.	Retail Uncollectibles. (Amount is typically a negative number.)	\$0.00	\$0.00	\$0.0
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	\$0.0
	WHOLESALE AND UNIVERSAL SERVICE FUND REVENUES			The state of the s
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
3.	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
).	State USF Revenue	\$0.00		\$0.00
	TOTAL REVENUES (Row 5+6+7+8+9) The Total Revenue in Column A should			

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<sup>&</sup>lt;sup>3</sup> Total Company Revenue (Column C) = Column A revenue + Column B revenue.

<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 499-A, Block 3. NECA settlements should be reported in Column B.

#### Annual Report of Communications Venture Corporation d/b/a INdigital

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

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

er aufbler. Die		Line Quantities	(as of De	cember 31, 2023)*
Exchange	**	Residential		Business
N/A				
Totals:	**		** '	

<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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## **VERIFICATION**

nnual Report for calen		
Name	Affiant Information  JEFFREY HUMBARGER	
Title	CHIEF FINANCIAL OFFICER	
er penalty of perjury,	FORT WAYNE, INDIANA  I declare the information contained in this annual repoknowledge and belief.	rt is true and
ect to the best of my large to the best of my large to the best of my large the best of my large to th	I declare the information contained in this annual repoknowledge and belief.  ent, Treasurer, General Manager or Receiver of the compar	
er penalty of perjury, ect to the best of my l Affiant is not the Preside	I declare the information contained in this annual repo	

Missouri Revised Statutes §392.210, §393.140 and §509.030

**/S/ JEFFREY HUMBARGER** 

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

4/15/2024

Date

# STATE OF MISSOURI PUBLIC SERVICE COMMISSION

### Affidavit of Jeffrey Humbarger on Behalf of Communications Venture Corporation

d/b/a INdigital telecom and d/b/a INdigital

My name is Jeffrey Humbarger. I am employed by Communications Venture Corporation d/b/a INdigital telecom and 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:jhumbarger@indigital.net">jhumbarger@indigital.net</a>. I am responsible for the information provided in our Annual Reports.

- 1. 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).
- 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