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APR 01 2010

Missouri Public Service Commission

NPG Digital Phone, Inc.

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, 2009

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 (IVoIP)

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)
(See instructions for special requirements.)

Please review the instructions document before proceeding by using the link below:
Instructions - 2009 Annual Report Form for Telco and IVoIP



For use
when filing
under seal

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Annual Report of NPG Digital Phone, Inc.
for the calendar year of January 1 - December 31, 2009

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

825 Edmond Street
Company Street Address
(816) 271-8645
Telephone Number
P.O. Box 47
Company Mailing Address
(816) 271-8631
Fax Number
St. Joseph Mo 64502
City State Zip
lmcneiley@npgco.com
E-Mail Address

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

- Corporation Sole Proprietorship LP
 Partnership LLC Other - Explain

3. Annual Report Contact Information:

List the contact information of the person completing the form, whether an employee or a third-party preparer. This may differ from the address in Item No. 1.

Linda McNeiley
Name
825 Edmond Street
Street Address
P.O. Box 47
Mailing Address
St. Joseph Mo 64502
City State Zip
(816) 271-8645
Telephone Number
(816) 271-8631
Fax Number
lmcneiley@npgco.com
E-mail Address

4. 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.

Title of General Officer	Name of Person Holding Office
<u>President</u>	<u>Henry H. Bradley</u>
<u>Vice President</u>	<u>David R. Bradley</u>
<u>Vice President / Secretary</u>	<u>Lyle E. Leimkuhler</u>

5. Please provide a list of all mergers, consolidations, and reorganizations involving the registered or certificated company and completed during the last year. Do not include internal company reorganizations or personnel issues.

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

Row	Revenues:	MO Jurisdictional (Column A)	Total Company ¹ (Column B)
I. RETAIL			
1.	Local Service Revenues 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 service.	0	0
2.	Interexchange Revenues include revenues attributed to interexchange telecommunications services such as toll services, 800 services, interexchange operator services and interexchange IVoIP services.	0	0
3.	Non-Switched Telecommunications Service Revenues include revenues attributed to retail local and interexchange private line services (but not special access or private line services provided to other telecommunications carriers).	0	0
4.	Bundled or Packaged Revenues 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.	2,036,360.	7,791,254
5.	Retail Uncollectible Revenues from telecommunications revenues. (This amount is generally a negative number.)	0	0
6.	RETAIL TOTAL (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)	2,036,360	7,791,254
II. OTHER			
7.	Wholesale Revenues include intrastate switched, special access service revenues, carrier billing and collection revenues, and any other revenues derived from other telecommunications carriers.	0	0
8.	Miscellaneous Revenues ² associated with non-retail services, such as, advertising revenues, rent revenues, corporate operations revenues, special billing arrangements, customer operations, plant operations, other incidental regulated revenues, and other revenue settlements. NOTE FOR ILEC ONLY: refer to FCC account #: 5230, 5240, 5250, 5261, 5262, 5263, 5264, 5269, and 5270.)	0	0
9.	Other Uncollectible Revenues from other revenues. (This amount is generally a negative number.)	0	0
10.	High-Cost Federal USF Revenues include all revenues received as support from the Universal Service Fund for the High-Cost program.	N/A	0
11.	Other Federal USF Revenues 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	0
12.	State USF Revenues include all revenues received as support from the Universal Service Fund.	0	0
13.	TOTAL REVENUES (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.	2,036,360	7,791,254

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

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



¹ 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.

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

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7. Low Income and Disabled Universal Service Fund Subscriber Quantities

Do you offer basic local telecommunications service or VoIP 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



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Relay Missouri Annual Billing, Collections and Retention

9. Do you offer basic local telecommunications service or VoIP 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	586.56	0	606.09
February	588.49	0	623.12
March	599.85	0	628.45
April	596.99	0	625.09
May	591.89	0	615.45
June	586.21	0	608.30
July	599.69	0	601.93
August	596.41	0	592.18
September	593.09	0	591.01
October	591.36	0	594.26
November	591.23	0	596.73
December	591.62	0	602.45
Total	1,996.15	0	7,285.04

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

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



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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 except H.2.)

12. Check this box if the company submitted its annual CPNI filing for this year in a separate filing to the MO Public Service Commission that is not attached to the company's annual report. If this box is not checked, please complete the requested items shown below:

13. 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 240-33.160(7).

Indicate which of the following apply with Y (Yes) or N (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.
- 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.
- 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.
- D. The company has a supervisory review process for outbound marketing situations. Attached is a brief description of the company's review process.
- 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.

Indicate which of the following apply with a check mark in the appropriate box for each item (F - H).

F. Actions Taken - Select one of the options below checking the box next to it.

- 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 checking the box next to it.

- 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 below checking the box next to it.

- 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.

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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 Missouri }
County Of Buchanan } ss:

Lyle E. Leimkuhler makes oath and says that
Name of Affiant (Company Official/Representative)

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

of NPG Digital Phone, Inc.
Exact Legal Title or Name of the Respondent (Certificated Company Name)

and is located at 825 Edmond Street, St. Joseph, MO 64502 (816) 271-8504
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, 2009, to and including December 31, 2009
Month/Day Year Month/Day Year

Lyle Leimkuhler
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 29th day of March, 2010

My Commission expires 6/23/2012
Judy B. Moreno - Notary Public
Notary Seal, State of
Missouri - Buchanan County
Commission #08544882
My Commission Expires 6/23/2012
Judy B. Moreno
Signature of Notary Public

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