

FILE

11-05-TP-RPT



# Network Billing Systems, L.L.C.

155 WILLOWBROOK BLVD.  
WAYNE, NJ 07470  
TELE: 973-638-2112 FAX: 973-638-2189

RECEIVED-DOCKETING DIV

2011 JUL -5 AM 8:56

PUCO

June 29, 2011

Public Utility Commission of Ohio  
180 East Broad St.  
Columbus, OH 43215-3793

7

RE: 2010 Annual Report for Network Billing Systems, LLC

Dear Sir/Madam,

Please find enclosed a hard copy of the 2010 annual report for the above-mentioned company. I realize that for 2010, these reports needed to be filed electronically. However, we did not take the steps the necessary steps to register for e-filing back in the spring when the filing was due. I mailed in the Electronic Filing Participation Agreement today as well in a separate mailing.

In lieu of receiving the necessary password from the PUCO in order to e-file, I have sent in a hard copy of the report. When I receive the required information, I will e-file the return as well.

If you have any questions regarding this matter, please contact me 973-638-2112 or e-mail me at [KenB@nbsvoice.com](mailto:KenB@nbsvoice.com).

Thank you.

Sincerely,

Ken Belhumer  
Accounting Manager

This is to certify that the images appearing are an accurate and complete reproduction of a case file document delivered in the regular course of business.  
Technician     Kc     Date Processed 7/5/2011

# COMPETITIVE TELECOMMUNICATIONS SERVICE PROVIDERS

For the provision of (check all that apply):

- INTEREXCHANGE CARRIER                       COMPETITIVE ACCESS  
 ALTERNATIVE OPERATOR SERVICE PROVIDER     COMPETITIVE LOCAL  
EXCHANGE CARRIERS  
 OTHER (Describe):

## ANNUAL REPORT

OF

NETWORK BILLING SYSTEMS, LLC

(Exact legal name of respondent)

If name was changed during year, show also the  
previous name and date of change.

NBSVOICE.COM

Website URL

155 WILLOWBROOK BLVD. WAYNE PASSAIC NJ 07470  
Address                      City                      County                      State                      Zip Code

973-638-2100

Phone: (Area Code) Number

155 WILLOWBROOK BLVD. WAYNE, NJ 07470

(Address of principal business office at end of year)

TO THE  
PUBLIC UTILITIES COMMISSION OF OHIO



FOR THE  
YEAR ENDED DECEMBER 31, 2010

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PUCO

Name, title, address, e-mail address and telephone number (including area code) of the person to be contacted concerning this report.

KEN BELHUMER, ACCOUNTING MANAGER, KENB@NBSVOICE.COM  
973-638-2112, SAME ADDRESS AS ABOVE

## GENERAL INSTRUCTIONS, DEFINITIONS, ETC.

Please read the general instructions carefully before filling out this form:

1. The word "Respondent" in the following inquiries means the person, firm, association, or company in whose behalf the report is made.
2. The schedules and questions contained in this report were developed to be generally applicable to all competitive telecommunication service providers. All instructions shall be followed and each question answered as fully and accurately as possible. Sufficient answers shall appear to show that no schedule, question, or line item has been overlooked.
3. If answers to an inquiry are given elsewhere in the report, incorporation of the information by reference is sufficient.
4. Customary abbreviations may be used except that the exact name of the respondent shall be shown in full on the "Title Page" and in the "Verification" page.
5. Where the space provided is insufficient for the required data or it is necessary or desirable to attach additional statements or schedules, the attached pages shall show the number and title of the schedule to which it pertains, as well as the name of the respondent and the year covered.
6. The information required with respect to any statement furnished is the minimum requirement. The respondent may add such further material information as is necessary to ensure that the required statements are not misleading.
7. All copies filed with the Commission must be legible and permanent. All entries shall be made in permanent ink or by a typewriter. Items of a reverse or contrary character shall be enclosed in parentheses, or indicated by a minus sign followed by the amount.
8. The annual report shall be signed by a duly elected officer of the respondent and it shall be notarized.
9. "Operating" as used in this report refers to regulated operations while "Nonoperating" refers to nonregulated operations.

IDENTITY OF RESPONDENT

1. Identify respondent's form of business organization: sole proprietorship, partnership, corporation, or other (explain).

LIMITED LIABILITY COMPANY

2. If a consolidated, merged, or reorganized company, briefly provide particulars of such transactions, the date of the transactions, and PUCO authority. If a reorganized company, give name of original company.

N/A

3. Identify any other names (other than shown on title page) under which respondent conducted any part of its business during the year.

N/A

4. If incorporated specify:
  - a. Date of filing of articles of incorporation.
  - b. State in which incorporated.

N/A

5. Identify PUCO Case Number (and date issued) granting operating authority and identify certificate number(s) issued.

# 1028507, CERT # 90-9386-TP-TAF

6. State whether respondent is operational in Ohio (actually providing service and the date operations began), or available (but not currently providing service).

OPERATIONAL IN OHIO

Instructions:

Schedule 1 is used for PUCO annual assessment purposes pursuant to Section 4905.10, RC. The reporting company shall maintain supporting and/or subsidiary records to separately record revenues derived from total operations and from its Ohio intrastate operations. Information presented herein is subject to audit by the PUCO.

The jurisdictional separation of revenues reported in this schedule should conform, to the extent applicable, to the procedures and instructions of CFR 47 Parts 32 and 36.

For interexchange carriers, intrastate refers to messages originating and terminating in Ohio.

For cellular, competitive access, and paging providers, intrastate refers to amounts billed to an Ohio account.

SCHEDULE: 1

STATEMENT OF INTRASTATE GROSS EARNINGS (REVENUE)		
Line No.	Item	Amount Ohio Intrastate
1	Operating and Miscellaneous Revenue - Wholesale Cellular Communications, Radio Common Carrier, Directory Revenue, Rent Revenue, Special Billings (revenue from work performed for others, rent revenue-nonoperating, return on regulated investment used to provide nonregulated products and services, etc.)	13,500
2	Other Revenue, Dividend and Interest Income, Gains From Disposition of Property -- Operating and Nonoperating, Other Operating or Nonoperating Gains (foreign currency exchange or transfer, extinguishment of debt, company's share of earnings of affiliated company accounted for on equity method, income from sinking and other funds, etc.)	
3	SUBTOTAL (1) + (2)	13,500
4	Earnings or receipts from sales to other public utilities for resale	( )
5	TOTAL (3) + (4)	13,500

IN ORDER TO ENSURE THAT PUCO CORRESPONDENCE/INVOICES IS/ARE DIRECTED TO THE APPROPRIATE PERSON AT THE CORRECT ADDRESS, PLEASE COMPLETE THE FOLLOWING.

Name, Title, E-mail, Address, and Phone Number of the Company's Contact Persons

KEN BELHUMER ACCOUNTING MANAGER

Name Title

KENB@NBSUICE.COM

E-mail

155 WILLOWBROOK BLVD. WAYNE, NJ 07470

Address

973-638-2112

Phone Number (Including Area Code)

Name, Title, E-mail, Address, and Phone Number of Person to whom Invoice should be Directed

SAME AS ABOVE

Name Title

E-mail

Address

Phone Number (Including Area Code)

Name and Address of the President

JONATHAN KAUFMAN President

Name President

155 WILLOWBROOK BLVD. WAYNE, NJ 07470

Address

**VERIFICATION**

The foregoing report must be verified by the President or Chief Officer of the company. The oath required may be taken before any person authorized to administer an oath by the laws of the State in which the same is taken.

**OATH**

State of NEW JERSEY  
County of PASSAIC

KEN BELHUMER makes oath and says that  
(Insert here the name of the affiant.)

he is ACCOUNTING MANAGER  
(Insert here the official title of deponent)

of NETWORK BILLING SYSTEMS, LLC  
(Insert here the exact legal title or name of the respondent.)

that he has examined the foregoing report; that to the best of his 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 in respect to each and every matter set forth therein during the period from and including JAN. 1, 2010 to and including DEC. 31, 2010.

  
(Signature of affiant.)