

COMPETITIVE TELECOMMUNICATIONS SERVICE PROVIDERS

For the provision of (check all that apply):

☐ INTEREXCHANGE CARRIER

☐ COMPETITIVE ACCESS

☐ ALTERNATIVE OPERATOR SERVICE PROVIDER

☐ COMPETITIVE LOCAL

☐ VOICE OVER INTERNET PROTOCOL (VOIP)

EXCHANGE CARRIERS

☐ OTHER (Describe):

ANNUAL REPORT OF

Northeastern ITS, LLC

(Exact legal name of respondent)

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

Website URL

800 Woodlands Parkway, Suite 118. Ridgeland, Madison Mississippi 39157

Address

City

County

State

Zip Code

601-956-0861

Phone: (Area Code) Number

800 Woodlands Parkway Suite 118 Ridgeland, MS 39157

(Address of principal business office at end of year)

TO THE PUBLIC UTILITIES COMMISSION OF OHIO



FOR THE
YEAR ENDED DECEMBER 31, 2011

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

Alan Stuckey, Director of Finance, 800 Woodlands Parkway, Suite 102, Ridgeland, MS 39157

Email: alan.stuckey@spreadnetworks.com, Phone: 601-326-9641, Fax: 601-957-8724

IDENTITY OF RESPONDENT

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

Respondent is a 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.

Affiliates of the Repondent are: Job 8, LLC (a Delaware LLC); Spread Networks, LLC (a Mississippi LLC); FiberTrack, LLC (a Delaware LLC)

4. If incorporated specify:
 - a. Date of filing articles of incorporation: December 02, 2008
 - b. State in which incorporated: Pennsylvania

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

Case Number: 09-282-TP-ACE

Issue Date: May 14, 2009

Certificate Number: 90-6391

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

The Reposdent began operations in Ohio on August 9, 2010.

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)

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.)	\$0
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.)	\$0
3	SUBTOTAL (1) + (2)	\$0
4	Earnings or receipts from sales to other public utilities for resale	\$0
5	TOTAL (3) - (4)	\$0

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

Bruce Deer
Name

Chief Administrative Officer
Title

bruce.deer@spreadnetworks.com
E-mail

800 Woodlands Parkway, Suite 102 Ridgeland, MS 39157
Address

601-326-9623
Phone Number (Including Area Code)

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

Bruce Deer
Name

Chief Administrative Officer
Title

bruce.deer@spreadnetworks.com
E-mail

800 Woodlands Parkway, Suite 102 Ridgeland, MS 39157
Address

601-326-9623
Phone Number (Including Area Code)

Name and Address of the President

Daniel E Spivey, President
Name

2489 Meadowbrook Road Jackson, MS 39211
Address

VERIFICATION

The foregoing report must be verified by the President or Chief Officer of the company.

OATH

State of Mississippi
County of Madison

Bruce Deer makes oath and says that

s/he is Chief Administrative Officer

of Northeastern ITS, LLC

that s/he has examined the foregoing report; that to the best of her/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 January 1, 2011 to and including December 31, 2011.


(Signature of affiant.)

Sworn and subscribed before me this 30th day of May, 2012 Month/Year


Signature of notary

My commission expires on February 24, 2013



This foregoing document was electronically filed with the Public Utilities

Commission of Ohio Docketing Information System on

5/30/2012 11:24:19 AM

in

Case No(s). 12-0005-TP-RPT

Summary: Annual Report 2011 Annual Report electronically filed by Mr. Alan Stuckey on behalf of Northeastern ITS, LLC