August 15, 2012

301461

Network Billing Systems, LLC Attn: Ken Belhumer 155 Willowbrook Blvd Wayne, NJ 07470 Action Required by September 5, 2012

ANNUAL REPORT

AMENDED REVENUE

The Office of the Ohio Consumers' Counsel (OCC) hereby requests verification of your company's Ohio intrastate Gross Earnings (Revenues). The figure shown below was taken from your company's 2011 Annual Report to the Public Utilities Commission of Ohio (PUCO), and will be used to calculate your company's assessment for the FY 2014 operation of the OCC.

If the amount recorded by our office is accurate, please sign and date below. If the amount is inaccurate, please provide the correct figure and explain any variance in the intrastate gross revenues of your company. This verification must be returned to our office by **September 5, 2012** via mail, e-mail or fax. An invoice, based on the figure you provide, will be mailed to your company on or about **September 24, 2012**, with payment due by **October 24, 2012**.

If you have any questions regarding this request, please contact me at (614) 466-9495.

Lindsey Lewis
Operations Department
lewis@occ.state.oh.us
Fax: 614.466.9475

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Intrastate Gross Earnings (Revenue) Total

Verification Signature

Date

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