#### RECEIVED-DOCKETING DIV

#### The Public Utilities Commission of Ohio **TELECOMMUNICATIONS FILING FORM**

(Effective: 01/20/2011)

2011 MAR 2 1 This form is intended to be used with most types of required filings. It provides check boxes with rule references for not replace or supersede Commission rules in any way.

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In	the Matter of the Application of Network Billing Systems, LLC
to	Provide Competitive Local Exchange Telecommunications Services in the State of Ohio

TRF Doc	ket No.	90		D	110	0	
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Name of Registrant(s) Network Billing Systems, LLC	·
DBA(s) of Registrant(s) inapplicable	
Address of Registrant(s) 155 Willowbrook Boulevard, Wayne, NJ 07470	·
Company Web Address http://www.nbsvoice.com/	
Regulatory Contact Person(s) Jonathan Kaufman Phone 973.638.21	00 Fax 973.638.2199
Regulatory Contact Person's Email Address Jon [at] nbsvoice [dot]com	· · · · · · · · · · · · · · · · · · ·
Contact Person for Annual Report Halph J. Carrafiello	Phone 973.638.2100
Address (if different from above) Same	
Consumer Contact Information Jonathan Kaulman	Phone 973.638.2100
Address (if different from above) Same	
Motion for protective order included with filing? 🔳 Yes 🗌 No	
Motion for waiver(s) filed affecting this case? 🗌 Yes 💭 No [Note: Waivers may toll any aut	tomatic timeframe.]
N	
Notes:	:
Section I and II are Pursuant to Chapter 4901:1-6 OAC	

Section III - Carrier to Carrier is Pursuant to 4901:1-7 OAC, and Wireless is Pursuant to 4901:1-6-24 OAC. Section IV - Attestation

(1) Indicate the Carrier Type and the reason for submitting this form by checking the boxes below.

(2) For requirements for various applications, see the identified section of Ohio Administrative Code Section 4901 and/or the supplemental application form noted.

(3) Information regarding the number of copies required by the Commission may be obtained from the Commission's web site at www.puco.ohio.gov under the docketing information system section, by calling the docketing division at 614-466-4095, or by visiting the docketing division at the offices of the Commission.

(4) An Incumbent Local Exchange Carrier (ILEC) offering basic local exchange service (BLES) outside its traditional service area should choose CLEC designation when proposing to offer BLES outside its traditional service area or when proposing to make changes to that service.

#### All Filings that result in a change to one or more tariff pages require, at a minimum, the following exhibits.

Exhibit	Description:
A	The tariff pages subject to the proposed change(s) as they exist before the change(s)
В	The Tariff pages subject to the proposed change(s), reflecting the change, with the change(s) marked in the right margin.
C	A short description of the nature of the change(s), the intent of the change(s), and the customers affected.
D	A copy of the notice provided to customers, along with an affidavit that the notice was provided according to the applicable rule(s).

Page 1 of 4 This is to cartify that the images appearing are an accurate and complete reproduction of a cide file iccument delivered in the regular course of busines rechnician .Date Processed 🔔

#### Section 1 - Part I - Common Filings

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Carrier Type Other (explain below)	For Profit ILEC	Not For Profit ILEC	CLEC
Change terms & conditions of existing BLES	ATA <u>1-6-14(H)</u> (Auto 30 days)	ATA <u>1-6-14(H)</u> (Auto 30 days)	ATA <u>1-6-14(H)</u> (Auto 30 days)
Introduce non-recurring charge, surcharge, or fee to BLES			ATA <u>1-6-14(H)</u> (Auto 30 days)
Introduce or Increase Late Payment	ATA <u>1-6-14(1)</u> (Auto 30 days)	ATA <u>1-6-14(1)</u> (Auto 30 days)	ATA <u>1-6-14(1)</u> (Auto 30 days)
Revisions to BLES Cap.	ZTA <u>1-6-14(F)</u> (0 day Notice)		
Introduce BLES or expand local service area (calling area)	[] ZTA <u>1-6-14(H)</u> (0 day Notice)	C ZTA <u>1-6-14(H)</u> (0 day Notice)	C ZTA <u>1-6-14(H)</u> (0 day Notice)
Notice of no obligation to construct facilities and provide BLES	[] ZTA <u>1-6-27(C)</u> (0 day Notice)	ZTA <u>1-6-27(C)</u> (0 day Notice)	
Change BLES Rates	TRF <u>1-6-14(F)</u> (0 day Notice)	TRF <u>1-6-14(F)(4)</u> (0 day Notice)	TRF <u>1-6-14(G)</u> (0 day Notice)
To obtain BLES pricing flexibility	BLS <u>1-6-14</u> ( <u>C)(1)(c)</u> (Auto 30 days)		
Change in boundary	ACB <u>1-6-32</u> (Auto 14 days)	ACB <u>1-6-32</u> (Auto 14 days)	
Expand service operation area			TRF <u>1-6-08(G)(0 day)</u>
BLES withdrawal			ZTA <u>1-6-25(B)</u> (0 day Notice)
Other* (explain)			

#### Section I - Part II - Customer Notification Offerings Pursuant to Chapter 4901:1-6-7 OAC

Type of Notice	Direct Mail	Bill Insert	Bill Notation	Electronic Mail
15-day Notice				
30-day Notice				
Date Notice Sent:				

### Section I - Part III - IOS Offerings Pursuant to Chapter 4901:1-6-22 OAC

108	Introduce New	Tariff Change	Price Change	Withdraw
		[7]		

Certification	ILEC (Out of Territory)	CLEC	Carrier's Not Offering BLES	CESTC	CETC
* See Supplemental	ACE <u>1-6-08</u>	ACE <u>1-6-08</u>	ACE <u>1-6-08</u>	ACE <u>1-6-</u> 10	UNC <u>1-6-</u> 09
form	* (Auto 30- day)	*(Auto 30 day)	*(Auto 30 day)	(Auto 30 day)	*(Non-Auto)

#### Section II - Part I - Carrier Certification - Pursuant to Chapter 4901:1-6-08. 09 & 10 OAC

\*Supplemental Certification forms can be found on the Commission Web Page.

#### Section II - Part II - Certificate Status & Procedural

Certificate Status	ILEC	CLEC	Carrier's Not Offering BLES
Abandon all Services		ABN <u>1-6-26</u> (Auto 30 days)	ABN <u>1-6-26</u> (Auto 30 days)
Change of Official Name *	ACN <u>1-6-29(B)</u>	ACN <u>1-6-29(B)</u>	CIO <u>1-6-29(C)</u>
	(Auto 30 days)	(Auto 30 days)	(0 day Notice)
Change in Ownership *	ACO <u>1-6-29(E)</u>	ACO <u>1-6-29(E)</u>	CIO <u>1-6-29(C)</u>
	(Auto 30 days)	(Auto 30 days)	(0 day Notice)
Merger *	AMT <u>1-6-29(E)</u>	AMT <u>1-6-29(E)</u>	CIO <u>1-6-29(C)</u>
	(Auto 30 days)	(Auto 30 days)	(0 day Notice)
Transfer a Certificate *	ATC <u>1-6-29(B)</u>	ATC <u>1-6-29(B)</u>	CIO <u>1-6-29(C)</u>
	(Auto 30 days)	(Auto 30 days)	(0 day Notice)
Transaction for transfer or lease of property, plant or business *	ATR <u>1-6-29(B)</u>	ATR <u>1-6-29(B)</u>	CIO <u>1-6-29(C)</u>
	(Auto 30 days)	(Auto 30 days)	(0 day Notice)

\* Other exhibits may be required under the applicable rule(s). ACN, ACO, AMT, ATC, ATR and CIO applications see <u>the 4901:1-6-29 Filing Requirements on the Commission's Web Page</u> for a complete list of exhibits.

#### Section III - Carrier to Carrier (Pursuant to 4901:1-7), and Wireless (Pursuant to 4901:1-6-24)

Carrier to Carrier	ILEC	CLEC
Interconnection agreement, or amendment to an approved agreement	□ NAG <u>1-7-07</u> (Auto 90 day)	□ NAG <u>1-7-07</u> (Auto 90 day)
Request for Arbitration	ARB <u>1-7-09</u> (Non-Auto)	ARB <u>1-7-09</u> (Non-Auto)
Introduce or change c-t-c service tariffs,	ATA <u>1-7-14</u> (Auto 30 day)	ATA <u>1-7-14</u> (Auto 30 day)
Request rural carrier exemption, rural carrier suspension or modification	UNC <u>1-7-04</u> or 05 (Non-Auto)	
Changes in rates, terms & conditions to Pole Attachment, Conduit Occupancy and Rights- of-Way.	UNC 1-7-23(B) (Non-Auto)	
Wireless Providers Sec 4901:1-6-24	Registration & [Registration & Change in Operations]	Interconnection Agreement or

#### Section IV. - Attestation

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#### Registrant hereby attests to its compliance with pertinent entries and orders issued by the Commission.

AFFIDAVIT Compliance with Commission Rules
I am an officer/agent of the applicant corporation, Network Billing Systems, LLC , and am authorized to make this statement on its behalf.
(Name)
Please Check ALL that apply:
I attest that these tariffs comply with all applicable rules for the state of Ohio. I understand that tariff notification filings do not imply Commission approval and that the Commission's rules as modified and clarified from time to time, supersede any contradictory provisions in our tariff. We will fully comply with the rules of the state of Ohio and understand that noncompliance can result in various penaltics, including the suspension of our certificate to operate within the state of Ohio.
I attest that customer notices accompanying this filing form were sent to affected customers, as specified in Section II, in accordance with Rule 4901:1-6-7, Ohio Administrative Code.
I declare under penalty of perjury that the foregoing is true and correct.
Executed on (Date) March 9, 2011 at (Location) Wayne, NJ
*(Signature and Title) Mq Mbr (Date) March 9, 2011
<ul> <li>This affidavit is required for every tariff-affecting filing. It may be signed by counsel or an officer of the applicant, or an authorized agent of the applicant.</li> </ul>
VERIFICATION
Jonathan Kaufman proceedings provided by the Commission and that all of the information submitted here, and all additional information submitted in connection with this case, is true and correct to the best of my knowledge.
, Managing Member (Data) March 9, 2011
*(Signature and Title), Managing Member *Verification is required for every filing. It may be signed by counsel or an officer of the applicant, or an authorized agent of the applicant. March 9, 2011
Send your completed Application Form, including all required attachments as well as the required number of copies, to:
Public Utilities Commission of Ohio Attention: Docketing Division 180 East Broad Street, Columbus, OH 43215-3793 Or Make such filing electronically as directed in Case No 06-900-AU-WVR

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#### The Public Utilities Commission of Ohio TELECOMMUNICATIONS SUPPLEMENTAL APPLICATION FORM for CARRIER CERTIFICATION

(Effective: 01/20/2011)

(Pursuant to Case No. 10-1010-TP-ORD) NOTE: This SUPPLEMENTAL form must be used WITH the TELECOMMUNICATIONS FILING FORM for ROUTINE PROCEEDINGS.

	he Matter of the Application of <u>Network</u> Provide Competitive Local Exchange Telecommunications Sen		) Case ) )	No. 11 - 1180 - TP - ACE
Nar	me of Registrant(s)_Network Billing Systems, LL	_C		
	A(s) of Registrant(s) Inapplicable			
	fress of Registrant(s) 155 Willowbrook Boulev	ard, Wayne, NJ 07470		n an ann an Ann an Ann an Air Ann an Air
	tion for protective order included v tion for waiver(s) filed affecting th			(s) tolls any automatic timeframe]
Lis	st of Required Exhibits			
Ta	riffs: (include all that apply)			
	Interexchange Tariff	Local Tariff		CESTC Tariff
De	scription of Services	NOTE:	승규는 그는 것은 것을 물었다.	rriers must file an Access Tariff
	Service provisioned via Resale	Service provi	sioned via Facilities	Both Resold and Facilities-based
	Description of Proposed Services	CTS services	out the provision of	Description of the general geographic area served
	Explanation of how the proposed services in the proposed market area are in the public interest.	Description of applicant inter		s (e.g., residence, business) that the
Bu	siness Requirements			
	Evidence of Registration with:	Ohio Departr	nent of Taxation	Ohio Secretary of State <sup>1</sup> & Certificate of Good Standing
Do	cumentation attesting to the applic	ant's financial vi	ability, including the	following:
		h and external fur		liquidity, and capital resources. Describe ort the applicant's operations that are the

- Copy of financial statements (actual and pro forma income statement and a balance sheet). Indicate if financial statements are based on a certain geographical area(s) or information in other jurisdictions
- Documentation to support the applicant's cash and funding sources.

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Documentation attesting to the applicant's managerial ability and corporate structure, including the following:

- Documentation attesting to the applicant's technical and managerial expertise relative to the proposed service offering(s) and proposed service area
- List of names, addresses, and phone numbers of officers and directors, or partners.
- Documentation indicating the applicant's corporate structure and ownership
- Information regarding any similar operations in other states.

If this company has been previously certified in the State of Ohio, include that certification number 90-6129

Verification that the applicant will follow federal communications commission (FCC) accounting requirements, if applicable.

<sup>&</sup>lt;sup>1</sup> Certification from Ohio Secretary of State (domestic or foreign corporation, authorized use of fictitious name, etc.), and Certificate of Good Standing is required.

Explanation as to whether rates are derived	d through (check all applicable):	
interconnection agreement	🔲 retail tariffs	🔳 resale tariffs
Explanation as to which service areas com	pany currently has an approved inte	rconnection or resale agreement.
A notarized affidavit accompanied by bona Telecommunications Act of 1996 and a p to end users.		
Documentation attesting to the applicant's	proposed interactions with Custo	mers
A sample copy of the customer bill and disc	connection notice the applicant plan	s to utilize.
Provide a copy of any customer application	n form required in order to establish i	residential service, if applicable.
For CLECs, List of Ohio ILEC Exchanges ti	ha anntiocnt isteada ta anava	
(Use spreadsheet from: http://www.puc.sta		id=357)
	ate.oh.us/puco/forms/form.cfm?doc reas, tariffs may incorporate by refe	erence. If not mirroring the entire ILE
(Use spreadsheet from: <u>http://www.puc.sta</u> If Mirroring the entire ILEC local service al	ate oh.us/puco/forms/form.cfm?doc reas, tariffs may incorporate by refe cifically define its local service areas <u>Affidavit</u>	erence. If not mirroring the entire ILE in the tariff.
(Use spreadsheet from: <u>http://www.puc.sta</u> If Mirroring the entire ILEC local service al	nte.oh.us/puco/forms/form.cfm?doc reas, tariffs may incorporate by refe cifically define its local service areas <u>Affidavit</u> corporation Jonathan Kaufma	erence. If not mirroring the entire ILE in the tariff.
(Use spreadsheet from: <u>http://www.puc.sta</u> If Mirroring the entire ILEC local service an local exchange areas, the CLEC shall spec	Affidavit Menoporation Market Market Marke	erence. If not mirroring the entire ILE in the tariff. N lecommunications Supplemental Application
<ul> <li>(Use spreadsheet from: <u>http://www.puc.sta</u>)</li> <li>If Mirroring the entire ILEC local service at local exchange areas, the CLEC shall specific and exchange areas, the CLEC shall specific and I am authorized representative of the applicant of and I am authorized to make this statement on its b Form for Carrier Certification provided by the Committee Committee Certification provided by the Cerification provided by the Certification provided by the Cerifi</li></ul>	Affidavit Menoporation Market Market Marke	erence. If not mirroring the entire ILE in the tariff. N lecommunications Supplemental Application
(Use spreadsheet from: <u>http://www.puc.sta</u> If Mirroring the entire ILEC local service and local exchange areas, the CLEC shall spece I am an authorized representative of the applicant of and I am authorized to make this statement on its b Form for Carrier Certification provided by the Comm submitted in connection with this case, is true and of Executed on March 9, 2011	Affidavit Affidavit Sorporation Donathan Kaufma (Name) Sorrect.	erence. If not mirroring the entire ILEG in the tariff.

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#### The Public Utilities Commission of Ohio TELECOMMUNICATIONS SUPPLEMENTAL APPLICATION FORM for CARRIER CERTIFICATION

#### Exhibits

#### Tariffs

Applicant's interexchange tariff, P.U.C.O. Tariff No. 1, has been filed with the Commission in Case No. 09-0177-TP-ATA. Applicant does not propose to offer Basic Local Exchange Service ("BLES") as defined pursuant to Ohio Revised Code §4927.01(A)(1). Applicant's *Telecommunications Retail Service Offering Form for Non-BLES Carriers* attached hereto is submitted in lieu of a local exchange tariff.

#### **Description of Services**

#### **Description of Proposed Services**

Applicant requests authority to provide specialized, competitive non-switched point-to-point local exchange facilities offering commercial subscribers the ability *inter alia* to initiate and receive local voice calls, in addition to the interexchange service Applicant has provided in Ohio since July 2003. Services will be provided exclusively on a non-facilities-based resold basis.

#### Description of the general geographic area served

Applicant proposes to provide local exchange services in the AT&T Ohio, CenturyLink (Formerly United), Cincinnati Bell, and Frontier local exchange service territories. Applicant will adopt the incumbents' local exchange operating territories in Ohio as its own.

#### Explanation of how the proposed services in the proposed market area are in the public interest

Applicant maintains that approval of the instant Application is in the public interest. Applicant has demonstrated and now demonstrated that it possesses the technical, financial, and managerial to serve the public in Ohio as a non-facilities-based competitive local exchange carrier. Applicant proposes to provide local services expand service options for customers in Ohio, and will increase and facilitate competition in Ohio by expanding the diversity of suppliers within the telecommunications market place without any adverse impact on the Department's goals of universal service and affordable telecommunications services for the residents of Ohio.

The Applicant's participation in the market for local exchange and interexchange telecommunications services in Ohio will promote consumer choice by expanding the ability of innovative, high quality, reliable and competitively priced telecommunications services. The granting of this Application also is likely to compel other local telecommunications providers to improve their existing services, increase the quality and efficiency of their operations, and introduce innovative new services of their own. Moreover, the addition of the Applicant to the Ohio local telecommunications market makes it likely that consumers of telecommunications services in Ohio will receive the benefits of downward pressure on prices, improved customer responsiveness and access to increasingly advanced telecommunications technology.

Applicant has successfully served Ohio's interexchange market for nearly 8 years, and is now prepared to provide the same level of exceptional service in the State's local exchange markets.

Description of the class of customers (e.g., residence, business) that the applicant intends to serve

Applicant proposes to provide service exclusively to larger commercial subscribers.

#### **Business Requirements**

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#### Evidence of Registration with: Ohio Department of Taxation

Evidence of Registration with the Ohio Department of Taxation is attached hereto at **Exhibit A**. Applicant has been remitting taxes to the Department of Taxation since the initiation of its Ohio intrastate interexchange telecommunications services in 2003.

#### Evidence of Registration with: Ohio Secretary of State & Certificate of Good Standing

Applicant's Ohio Certificate of Good Standing is hereto at Exhibit B.

#### Documentation attesting to the applicant's financial viability, including the following:

An executive Summary describing the applicant's current financial condition, liquidity, and capital resources. Describe internally generated sources of cash and external funds available to support the applicant's operations that are the subject of this certification application.

Applicant's financial statements demonstrate that Applicant is profitable, well capitalized, and has the financial ability to continue providing responsible service in the State of Ohio and to expand its operations in the provision of local services. Applicant has remained profitable in the more than ten years of its operations nationwide. Because Applicant does not plan to deploy network facilities, but rather engages in non-facilities-based resale of existing services, the addition of new local subscribers imposes limited initial incremental costs on Applicant, for which Applicant is compensated at the time Applicant initiates service to new subscribers. Applicant maintains that it possesses the financial viability to responsibly expand its operations into the local exchange market. Applicant maintains access to additional internal financing from its owner, as necessary.

Copy of financial statements (actual and pro forma income statement and a balance sheet). Indicate if financial statements are based on a certain geographical area(s) or information in other jurisdictions.

Applicant's financial statements are attached hereto at confidential **Exhibit C**. Applicant considers its financial statements to be proprietary. A separate *Motion for Protective Order* has contemporaneously been submitted with the instant Application to protect the confidentiality of Applicant's financial statements.

Documentation to support the applicant's cash and funding sources.

As noted, Applicant requires no further funding to expand its current Ohio interexchange operations. Applicant's financial statements demonstrate Applicant's capitalization.

Documentation attesting to the applicant's managerial ability and corporate structure, including the following:

Documentation attesting to the applicant's technical and managerial expertise relative to the proposed service offering(s) and proposed service area

Applicant possesses the managerial experience necessary to continue offering high-quality, competitive interexchange services, and now local exchange telecommunications service in the State of Ohio. A summary of Applicant's senior management qualifications is attached hereto at **Exhibit D**. Applicant's senior management team has successfully and responsibly provided competitive telecommunications services in the State of Ohio and throughout the U.S. for more than ten years. Applicant's long-standing managerial and telecommunications experience makes Applicant well suited to continue responsibly serving the State of Ohio with desirable telecommunications services as a facilities-based provider.

List of names, addresses, and phone numbers of officers and directors, or partners,

Applicant's sole officer is:

Jonathan Kaufman Managing Member Network Billing Systems, LLC 155 Willowbrook Boulevard Wayne, NJ 07470 Telephone: 973.638.2100

Documentation indicating the applicant's corporate structure and ownership.

Applicant's Certificate of Formation, attached hereto at Exhibit E, documents Applicant's corporate structure and ownership.

Information regarding any similar operations in other states.

Applicant is currently authorized to provide the competitive local exchange services Applicant proposes to provide in Ohio in the States of New Jersey and New York. Applicant has applications to provide competitive local exchange services in the States of California, Connecticut, Florida, Georgia, Maryland, Massachusetts, and Virginia. Applicant currently maintains intrastate interexchange operating authority in Ohio, the above states, and more than half of the U.S.

Verification that the applicant will follow federal communications commission (FCC) accounting requirements, if applicable.

FCC USOA accounting practices are inapplicable to competitive carriers. Applicant's accounting practices follow Generally Accepted Accounting Practices.

Documentation attesting to the applicant's proposed interactions with other Carriers

Explanation as to whether rates are derived through (check all applicable): interconnection agreement retail tariffs resale tariffs

Applicant's rates are derived through resale tariffs. Applicant resells dedicated access services of other competitive local exchange carriers.

Explanation as to which service areas company currently has an approved interconnection or resale agreement.

Applicant resells the local services of Verizon Business, Paetec, and One Communications in OH under region-wide commercial agreements.

<u>A notarized affidavit accompanied by bona fide letters requesting negotiation pursuant to</u> Sections 251 and 252 of the Telecommunications Act of 1996 and a proposed timeline for construction, interconnection, and offering of services to end users.

Applicant is not reselling the services of an incumbent local exchange carrier requiring a letter of negotiation pursuant to Sections 251 and 252 of the Telecommunications Act of 1996. Applicant is prepared to begin offering services immediately upon the grant of the instant Application.

Documentation attesting to the applicant's proposed interactions with Customers

A sample copy of the customer bill and disconnection notice the applicant plans to utilize.

A sample customer bill and disconnection notice is attached hereto at Exhibit F.

Provide a copy of any customer application form required in order to establish residential service, if applicable.

Applicant does not propose to provide competitive local exchange services to residential subscribers.

For CLECs, List of Ohio ILEC Exchanges the applicant intends to serve (Use spreadsheet from: http://www.puc.state.oh.us/puco/forms/form.cfm?doc\_id=357)

A listing of applicable exchanges is attached hereto at Exhibit G.

If Mirroring the entire ILEC local service areas, tariffs may incorporate by reference. If not mirroring the entire ILEC local exchange areas, the CLEC shall specifically define its local service areas in the tariff.

Applicant avers to mirror AT&T Ohio's local exchange service area.

#### **Exhibit A** Evidence of Registration with the Ohio Department of Taxation (Attached)

• Ohio Department of TAXATION	For your records of DO NOT MAIL	Universal C	ONG Rev. 10/10 hio State, County Sales Tax Return
Vendor's ilcense number TIN 99-037485 20		O Semi Annually	
an the second	en en sen en e	bove to change the reporting perio	<b>8</b>
Name Add NETWORK BILLING SYSTEM 155		chy Wayne	State ZIP NJ 07470
1. Gross sales	• • • •		
<ol> <li>2. Exempt sales (including exempt moto</li> <li>3. Net taxable sales (subtract line 2 from</li> </ol>	• Ine 1)		
<ol> <li>Sales upon which tax was paid to cler</li> <li>Reportable taxable sales (subtract line</li> </ol>	e 4 from line 3)		
<ul> <li>6. Tax liability on sales reported on line t</li> <li>* County details must be tilled out in order i</li> <li>7. Minus discount (Line 6 multiplied by 0</li> </ul>	for line 6 to populate		
8. Plus additional charge (see instruction 9. Net amount due	(8)	······	
STOP Use the follo	wing lines only if you make ac	celerated sales tax payme	intei
10. Less accelerated payment made for 11. Plus accelerated payment for next re			
12. Balance due	To Cancel Vendor's Licens	• 12.	
	Enter Last Day of Business		•••••
			1

#### Exhibit B Ohio Certificate of Good Standing (Attached)

## United States of America State of Ohio Office of the Secretary of State

I, Jon Husted, do hereby certify that I am the duly elected, qualified and present acting Secretary of State for the State of Ohio, and as such have custody of the records of Ohio and Foreign business entities; that said records show NETWORK BILLING SYSTEMS, L.L.C., a New Jersey Limited Liability Company, Registration Number 1028507, filed on August 10, 1998, is currently in FULL FORCE AND EFFECT upon the records of this office.



Witness my hand and the seal of the Secretary of State at Columbus, Ohio this 22nd day of February, A.D. 2011

**Ohio Secretary of State** 

Validation Number: V201150F7FF5D

#### Exhibit C

#### **Financial Statements**

Applicant considers its financial statements to be proprietary. A separate *Motion for Protective Order* has contemporaneously been submitted with the instant Application to protect the confidentiality of Applicant's financial statements. Applicant's financial statements are provided under seal, accordingly.

#### Exhibit D Senior Management Qualifications

#### Jonathan Kaufman, Managing Member

Jon Kaufman is currently the managing member of Network Billing Systems, LLC ("NBS") as well as CEO. of Interconnect Services Group (ISG). NBS was formed to become a national reseller providing long distance and related network services. Through prior experience, knowledge, and established contacts, Kaufman plans to build NBS into a premier respected long distance reseller.

ISG was formed in 1996 to be a back office service provider and to provide specialized platform services. Although Kaufman's initial role is ISG was to form and structure the company, he now oversees ISG's current operations. ISG provides an entire array of services including customer service, technical support, billing, provisioning, etc., to national and regional communications carriers and resellers. ISG also has divisions that market and service specialized communications products and services.

Prior to the creation of ISG and NBS, Kaufman was the founder and President of Target Telecom ("TTI"). During TTI's 13 years of operation, Kaufman developed and expanded its business from interconnect to distributing Bell Atlantic services, to becoming a large long distance reseller with a national presence. Kaufman was involved in all aspects of general management, new product development, legal, and general operations issues. TTI's customers base was sold to Worldcom, where it continues today to be serviced by Verizon Business.

Mr. Kaufman holds a BA in economics from Stony Brook University.

#### Larry Laskowski, Executive Vice President

Mr. Laskowski began his career as a classical musician. Mr. Laskowski worked as a teacher at Mannes College of Music in New York City in 1977. In 1987, Mr. Laskowski became Dean of the Mannes. In addition to traditional academic and managerial responsibilities, Mr. Laskowski designed, implemented and maintained the College's computer information systems. During Mannes' merger with The New School in 1989, Mr. Laskowski oversaw the integration of the College's enrollment tracking, registration, and accounting systems with those at The New School.

In 1992, Mr. Laskowski became Partner of the software consulting firm, Friday's Computer, whose major clients were telecommunications firms. Mr. Laskowski specialized in the development of billing and provisioning systems for telecommunications services. In 1994, Mr. Laskowski joined Target Telecom as Director of Software Development.

As NBS's Executive Vice President, Mr. Laskowski supervises NBS's IS systems and development and performs an overall management role.

#### Russell P. Markman - President

With over twenty years of telecom sales and management experience, Russell is responsible for overseeing all aspects of NBS' day to day activities. Russell came to NBS from the RCN Corporation, where he held the position of Sales Director in its commercial and wholesale markets group. The former President of National Calling Plan, Russell has a background rich in hardware and circuit technology, and often assists NBS Dealers by consulting directly with their clients.

#### Ralph J. Carrafiello, CPA, Controller

Ralph's career includes 11 years with Ernst & Young (E&Y), a multi-national New York based Accounting, Advisory & Tax firm where his work as a finance director covered a comprehensive range of organizational finance & accounting functions with the firm's controllership group. He also served as a member E&Y's assurance & advisory client serving group where he performed process & control assessments as well as compliance and other financial advisory work.

Ralph's extensive accounting and financial reporting experience & background includes monthly closing & financial statement preparation, data mining & analytics, ad-hoc reporting, financial modeling & budgeting, accounting systems implementation & integration. Prior to joining E&Y, he served in several accounting & finance management roles in the retail & consumer products sector.

Ralph is a Certified Public Accountant in the state of New Jersey and he also holds an MBA from Montclair University and a Bachelor of Science degree in Accounting from Upsala College.

#### Exhibit E Certificate of Formation (Attached)

# along the dott ÷., The State of Ohio 🕏 Certificate 🚭 Secretary of State - Bob Taft 1028507 . It is hereby certified that the Secretary of State of Ohio has ouslody of the business-records for NETWORK BILLING STSTEMS, LLC, and that said business records show the filing and recording of: Document(s) REGISTRATION OF FOREIGN LIMITED LIABILITY CO Document No.(s); 199822501298 United States of America Witness my hand and the seal of the Secretary of State at Columbus, Ohio, This 10th day of State of Ohio Office of the Secretary of State "August A.D. 1998 Bob Taft Bob Taft Secretary of State

## FILED

#### **CERTIFICATE OF FORMATION**

NAX 12 1998

LONNA R. LOOKS Secretary of State

The undersigned, in accordance with the provisions of Section 42:2B-11 of the New Jersey Limited Liability Company Act, hereby states as follows:

1. The name of the Limited Liability Company (the "Company") is:

NETWORK BILLING SYSTEMS, L.L.C.

2. The Company may engage in any activity within the purposes for which limited liability companies may be organized under the New Jersey Limited Liability Company Act, Section 42:2B-1 et seq.

3. The name and address of the Company's registered agent is:

Jonathan Kaufman with an address at 155 Willowbrook Boulevard Wayne, New Jersey 07470;

4. The Company has two or more members.

5. The term of the Company's existence shall terminate on December 31, 2047, unless terminated earlier.

6. The term of the Company shall commence upon filing of this Certificate of Formation with the Secretary of State of the State of New Jersey.

IN WITNESS WHEREOF, the undersigned acknowledges that he is authorized to sign this Certificate of Formation on behalf of the Company, and he hereby executes this Certificate of Formation on this 11th day of May, 1998.

Kenneth R. Cohen, Esq.

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EXHIBIT F Sample Customer Bill and Disconnection Notice (Attached)



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Network Billing Systems 155 Willowbrook Blvd. Wayne, NJ 07470 Customer Service: 1-898-301-1721

Address Service Requested

Amount Enclosed: Amount is due within 30 days of (	\$ <u>,</u>
Amount Due:	\$ 1.8
Invoice Number:	0094522
Invoice Date: Account Number:	05/01/200 994100XXXX
Remittance Sectio	n () (

Past due Amounts are oubject to a service charge.

CUSTOMER 1227 CUSTOMER STREET CITY NAME, OH 44318

Network Billing Systems, LL.C. P.O. Box 436 Wayne, NJ 07474-0436

994100XXXXX7 000000182 6 0059 0501031 9452269 7

Please detach and return the above portion with your payment.

Account Number: 994100X			tavoice Number: 00945 Invoice Date: 05/01/200			Network Billing Systems Customer Service: 1–888–301–172	1	
	Acc	inuo:	Strendry		112.0	New Charges		
Beginning Bala	1000		Summary of Nev	v Charges		Usage	\$	0.09
Previous Balance Credits and Adjustments	5 8	0.00	Usage Other Charges	\$ 5	0.09 1.05	Premise	\$	0.09
Payments Received	•		Тахез	\$	0.08	Data Circuita & Misc Feas	8	1.65
(through 05/01/2003 )	\$					Monthly Contracted Billing Fee	8	0.99
Beginning Balance	\$	0.00	Subiotal New Charges	\$	1.82	Long Distance Access Fee for 1 line:	\$	0.50
			Amount Du	e \$	1.82	Universal Service Fund and Carrier Recovery Fund	8	0.16
		Mess				Taxes	4	0.08
				di sakira		State & Local	*	0.08

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Outbound Long Distance

Itemized Call Detail

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Account Number: 004 Invoice Date: 06/ Invoice Number: 00 Page Number: 3

994190XXXXX 05/91/2003 03945226 3 Last Page

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Amount shown reflects applicable discount.

#### SAMPLE DISCONNECT NOTICE

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Account #\_\_\_\_\_ Amount Past Due:

Dear \_\_\_\_:

Our records indicate that your account has a delinquent balance of \$\_\_\_\_\_\_ for Ohio regulated toll services. Failure to pay the amount specified by (DATE) may result in the disconnection of your toll services between the hours of 9:00 a.m. and 5:00 p.m. Central Time on (DATE) (Note: date of disconnection must be at least 7 days after the date this notice is postmarked). Failure to pay delinquent toll charges will not result in disconnection of your local service.

You may contact us to make an inquiry, to discuss the delinquency, or to make a complaint at the following address, or you may contact our customer service department at the toll-free number listed below. Customer Service Representatives are available Monday through Friday 7:30 a.m. Central Time to 4:59 p.m. Central Time. Please mail your payment directly to the Company at the address below. The Company has no authorized payment agents in the State of Ohio.

Network Billing Systems, LLC 155 Willowbrook Boulevard Wayne, New Jersey 07470 (888) 301-1721

If your questions are not resolved after you have contacted the company, you may call the Public Utilities Commission of Ohio (PUCO), toll free at the telephone numbers listed below, from 8:00 a.m. to 5:00 p.m. weekdays, or visit the PUCO web site at <u>www.puco.ohio.gov</u>.

Telephone:	1-800-686-1570
	1-614-466-3293
TDD/TYY	1-800-686-1570
	1-614-466-8180

Residential Customers may call the Ohio Consumers' Counsel (OCC), toll free at 1-877-742-5622 from 8:30 a.m. to 5:30 p.m. weekdays, or visit the OCC web site at <u>www.ppickocc.org</u>.

An additional charge for reconnection may apply if service is disconnected.

EXHIBIT G Local Service Territories (Attached)

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AT&T Ohio Only	

Select Only AT&T Ohio

Company Name:	Network Billing Systems, LLC
dba:	
Certificate	
Number:	

Designate Proposed Market Area (PMA) by putting an "X" in appropriate boxes

<b>ILEC</b>		EXCHANGE	
AT&T Ohio	ADAMS	Winchester X	
AT&T Ohio	ATHENS	Nelsonville X	
AT&T Ohio	BELMONT	Barnesville X	
AT&T Ohio	BELMONT	Bellaire X	;
AT&T Ohio	BELMONT	Bethesda X	
		Martins Ferry-	
AT&T Ohio	BELMONT	Bridgeport X	
AT&T Ohio	BELMONT	Somerton X	
AT&T Ohio	BELMONT	St. Clairsville X	•
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AT&T Ohio	BUTLER	Monroe X	
AT&T Ohio	BUTLER	Trenton X	
AT&T Ohio	CHAMPAIGN	Christiansburg X	
AT&T Ohio	CLARK	Donnelsville X	
AT&T Ohio	CLARK	Enon X	
AT&T Ohio	CLARK	Medway X	
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AT&T Ohio	CLARK	North Hampton X	
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AT&T Ohio	CLARK	Tremont City X	
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AT&T Ohio	COLUMBIANA	East Palestine X	
AT&T Ohio	COLUMBIANA	Leetonia X	
AT&T Ohio	COLUMBIANA	Lisbon X	
AT&T Ohio	COLUMBIANA	New Waterford X	
AT&T Ohio	COLUMBIANA	Rogers X	:
AT&T Ohio	COLUMBIANA	Salem X	:
AT&T Ohio	COLUMBIANA	Salineville	
AT&T Ohio	COLUMBIANA	Wellsville X	
AT&T Ohio	COSHOCTON	Conesville X	3
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AT&T Ohio	COSHOCTON	West Lafayette X	
AT&T Ohio	CUYAHOGA	Bedford X	

AT&T Ohio	CUYAHOGA	Berea X
AT&T Ohio	CUYAHOGA	Brecksville X
AT&T Ohio	CUYAHOGA	Chagrin Falls X
AT&T Ohio	CUYAHOGA	Cleveland X
AT&T Ohio	CUYAHOGA	Gates Mills X
AT&T Ohio	CUYAHOGA	Hillcrest
AT&T Ohio	CUYAHOGA	Independence X
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AT&T Ohio	CUYAHOGA	North Royalton X
AT&T Ohio	CUYAHOGA	Olmsted Falls X
AT&T Ohio	CUYAHOGA	Strongsville X
AT&T Ohio	CUYAHOGA	Terrace X
AT&T Ohio	CUYAHOGA	Trinity X
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AT&T Ohio	ERIE	Castalia X
AT&T Ohio	ERIE	Sandusky X
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AT&T Ohio	FAIRFIELD	Sugar Grove X
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AT&T Ohio	GREENE	Bellbrook
AT&T Ohio	GREENE	Bowersville
AT&T Ohio	GREENE	Cedarville
AT&T Ohio	GREENE	Fairborn
AT&T Ohio	GREENE	Jamestown
AT&T Ohio	GREENE	Spring Valley
AT&T Ohio	GREENE	Xenia
AT&T Ohio	GREENE	Yellow Springs-Clifton
AT&T Ohio	HANCOCK	Findlay
AT&T Ohio	HIGHLAND	Belfast
AT&T Ohio	HIGHLAND	Danville [HIG]
AT&T Ohio	HIGHLAND	Hillsboro
AT&T Ohio	HIGHLAND	Marshall
AT&T Ohio	HIGHLAND	Rainsboro
AT&T Ohio	HIGHLAND	Sugar Tree Ridge
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AT&T Ohio	LAKE	Willoughby
AT&T Ohio	LAWRENCE	Arabia
AT&T Ohio	LAWRENCE	Ironton
AT&T Ohio	LUCAS	Holland
AT&T Ohio	LUCAS	Maumee
AT&T Ohio	LUCAS	Toledo
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AT&T Ohio	MONTGOMERY	W.Carrollton
AT&T Ohio	MONTGOMERY	Vandalia
AT&T Ohio	MUSKINGUM	Dresden
AT&T Ohio	MUSKINGUM	Fultonham
AT&T Ohio	MUSKINGUM	Norwich
AT&T Ohio	MUSKINGUM	Philo
AT&T Ohio	MUSKINGUM	Zanesville
AT&T Ohio	PERRY	Corning
AT&T Ohio	PERRY	Glenford
AT&T Ohio	PERRY	New Lexington
AT&T Ohio	PERRY	Roseville
AT&T Ohio	PERRY	Shawnee
AT&T Ohio	PERRY	Somerset
AT&T Ohio	PERRY	Thornville
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AT&T Ohio	STARK	Alliance
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AT&T Ohio	STARK	Louisville
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AT&T Ohio	STARK	Navarre
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AT&T Ohio	STARK	Uniontown
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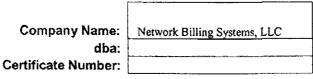
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AT&T Ohio	WAYNE	Dalton	X	
AT&T Ohio	WOOD	Perrysburg	X	
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United dba Embarg Only

Designate Proposed Market Area (PMA) by putting an "X" in appropriate boxes

ILEC	COUNTY	EXCHANGE	PMA
United Telephone dba Embarg	ALLEN	Beaverdam	X
United Telephone dba Embarg	ALLEN	Bluffton	X
United Telephone dba Embarg	ALLEN	Cairo	X
United Telephone dba Embarg	ALLEN	Delphos	Х
United Telephone dba Embarg	ALLEN	Elida	Х
United Telephone dba Embarg	ALLEN	Gomer	Х
United Telephone dba Embarg	ALLEN	Lafayette	X
United Telephone dba Embarg	ALLEN	Lima	X
United Telephone dba Embarq	ALLEN	Westminster	X
United Telephone dba Embarq	ASHTABULA	Andover	X
United Telephone dba Embarq	ASHTABULA	Jefferson	X
United Telephone dba Embarg	ASHTABULA	New Lyme	X
United Telephone dba Embarq	ATHENS	Glouster	X
United Telephone dba Embarg	AUGLAIZE	Waynesfield	X
United Telephone dba Embarg	CHAMPAIGN	North Lewisburg	: <b>X</b>
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United Telephone dba Embarq	CRAWFORD	Bucyrus	X
United Telephone dba Embarq	CRAWFORD	Chatfield	X
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United Telephone dba Embarq	DARKE	Greenville	Х
United Telephone dba Embarg	DARKE	Hollansburg	Х
United Telephone dba Embarq	DARKE	New Madison	Х
United Telephone dba Embarq	DARKE	Rossburg	Х
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Richfield Center-Berkey	X
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Berlin Center	X
Damascus	X
North Benton	X
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	Frazeysburg	X
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Venedocia	X
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South Lebanon	Х
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Bartlett	X
Apple Creek	X
Fredericksburg	X
Kidron	X
Marshaliville	X
Orrville	X
Rittman	X
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Smithville	х
Sterling	· X
Wooster	X
Stryker	X
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	Ω.
Cygnet	X
Luckey	X
Moline	.,
Portage	X
Risingsun	X
Stony Ridge	X

Company Name:	Network Billing Systems, LLC
dba:	
Certificate	
Number:	

A.

Select Only Verizon North Only North

Designate Proposed Market Area (PMA) by putting an "X" in appropriate boxes

ILEC	COUNTY	EXCHANGE	PMA
Verizon North	ADAMS	Manchester [ADA]	X
Verizon North	ADAMS	Peebles	X
Verizon North	ADAMS	Seaman	Х
Verizon North	ADAMS	West Union	X
Verizon North	ALLEN	Spencerville	X
Verizon North	ASHLAND	Ashland	Х
Verizon North	ASHLAND	Hayesville	Х
Verizon North	ASHLAND	Loudonville	Х
Verizon North	ASHLAND	Perrysville	· X
Verizon North	ASHLAND	Polk	X
Verizon North	ASHLAND	Redhaw	X
Verizon North	ASHLAND	Savannah	<b>X</b>
Verizon North	ATHENS	Albany	X
Verizon North	ATHENS	Amesville	X
Verizon North	ATHENS	Athens	X
Verizon North	ATHENS	Guysville	, <b>X</b>
Verizon North	ATHENS	New Marshfield	<u>x</u>
Verizon North	ATHENS	Shade	X
Verizon North	ATHENS	The Plains	X
Verizon North	AUGLAIZE	Minster	Х
Verizon North	AUGLAIZE	New Bremen	Х
Verizon North	AUGLAIZE	St. Marys	<b>X</b>
Verizon North	BELMONT	Flushing	Х
Verizon North	BROWN	Decatur	X
Verizon North	BROWN	Georgetown	Х
Verizon North	BROWN	Hamersville	Х
Verizon North	BROWN	Higginsport	Х
Verizon North	BROWN	Mount Orab	÷ <b>X</b>
Verizon North	BROWN	Russellville	Х
Verizon North	BROWN	Sardinia	Х
Verizon North	BUTLER	Morning Sun	Х
Verizon North	BUTLER	Oxford	Х
Verizon North	CARROLL	Carrollton	X
Verizon North	CARROLL	Dellroy	Х
Verizon North	CARROLL	Harlem Springs	Х
Verizon North	CARROLL	Malvern	X
Verizon North	CARROLL	Mechanicstown	X
Verizon North	CHAMPAIGN	Mechanicsburg	Х
Verizon North	CHAMPAIGN	Woodstock	Х
Verizon North	CLARK	Catawba	<b>X</b>

Verizon North	CLERMONT	Felicity X
Verizon North	CLINTON	Blanchester X
Verizon North	CLINTON	Clarksville X
Verizon North	CLINTON	Martinsville X
Verizon North	CLINTON	New Burlington X
Verizon North	CLINTON	New Vienna X
Verizon North	CLINTON	Port William X
Verizon North	CLINTON	Sabina X
Verizon North	CLINTON	Wilmington X
Verizon North	COLUMBIANA	East Rochester X
Verizon North	COLUMBIANA	Hanoverton X
Verizon North	COLUMBIANA	North Georgetown X
Verizon North	COLUMBIANA	Winona X
Verizon North	COSHOCTON	Cooperdale X
Verizon North	COSHOCTON	Warsaw X
Verizon North	CRAWFORD	Crestline X
Verizon North	CRAWFORD	Galion X
Verizon North	CRAWFORD	New Washington X
Verizon North	DARKE	North Star X
Verizon North	DARKE	Yorkshire
Verizon North	DEFIANCE	Hicksville
Verizon North	DEFIANCE	Ney X
Verizon North	DELAWARE	Ashley X
Verizon North	DELAWARE	Cheshire Center X
Verizon North	DELAWARE	Delaware
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Verizon North	DELAWARE	Rathbone
Verizon North	ERIE	Berlin Heights X
Verizon North	ERIE	Huron
Verizon North	ERIE	Kelleys Island X
Verizon North	ERIE	Milan
Verizon North	FAIRFIELD	Amanda X
Verizon North	FAIRFIELD	Baltimore
Verizon North	FAIRFIELD	Bremen
Verizon North	FAIRFIELD	Millersport
Verizon North	FAIRFIELD	Pleasantville
Verizon North	FULTON	Fayette
Verizon North	GUERNSEY	Byesville
Verizon North	GUERNSEY	Cambridge
Verizon North	HANCOCK	Arlington
Verizon North	HANCOCK	Jenera X
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Verizon North	HANCOCK	Rawson )
Verizon North	HANCOCK	Van Buren
Verizon North	HARDIN	Forest )

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Verizon North	HARRISON	Bowerston X
Verizon North	HARRISON	Cadiz X
Verizon North	HARRISON	Freeport X
Verizon North	HARRISON	Jewett X
Verizon North	HARRISON	Scio X
Verizon North	HIGHLAND	Greenfield X
Verizon North	HIGHLAND	Leesburg X
Verizon North	HIGHLAND	Lynchburg X
Verizon North	HIGHLAND	Mowrystown X
Verizon North	HIGHLAND	Sinking Spring X
Verizon North	HOCKING	Laurelville X
Verizon North	HOCKING	Logan X
Verizon North	HOLMES	Berlin X
Verizon North	HOLMES	Lakeville X
Verizon North	HURON	Bellevue X
Verizon North	HURON	Greenwich X
Verizon North	HURON	Monroeville X
Verizon North	HURON	New London X
Verizon North	HURON	Norwalk
Verizon North	HURON	Wakeman X
Verizon North	HURON	Willard X
Verizon North	JACKSON	Jackson X
Verizon North	JACKSON	Oak Hill X
Verizon North	JACKSON	Wellston X
Verizon North	JEFFERSON	Adena X
Verizon North	JEFFERSON	Amsterdam X
Verizon North	JEFFERSON	Bergholz X
Verizon North	JEFFERSON	Brilliant X
Verizon North	JEFFERSON	Dillonvale-Mt. Pleasant X
Verizon North	JEFFERSON	Knoxville X
Verizon North	JEFFERSON	Richmond X
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Verizon North	LUCAS	Curtice-Oregon X
Verizon North	LUCAS	Sylvania X
Verizon North	MADISON	Resaca X
Verizon North	MARION	Green Camp X
Verizon North	MARION	Larue X
Verizon North	MARION	Marion X
Verizon North	MARION	Morral
Verizon North	MARION	Prospect X
Verizon North	MARION	Waldo
Verizon North		Brunswick X

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Verizon North	MEDINA	Chatham X
Verizon North	MEDINA	Homerville X
Verizon North	MEDINA	Lodi X
Verizon North	MEDINA	Medina X
Verizon North	MEDINA	Seville X
Verizon North	MEDINA	Sharon Center X
Verizon North	MEDINA	Spencer X
Verizon North	MEDINA	Valley City X
Verizon North	MEDINA	Wadsworth X
Verizon North	MEDINA	Westfield Center X
Verizon North	MEIGS	Letart Falls X
Verizon North	MEIGS	Pomeroy X
Verizon North	MEIGS	Portland X
Verizon North	MERCER	Celina X
Verizon North	MERCER	Coldwater X
Verizon North	MERCER	Fort Recovery X
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Verizon North	MIAMI	Tipp City X
Verizon North	MIAMI	Troy X
Verizon North	MIAMI	West Milton X
Verizon North	MONTGOMERY	Brookville X
Verizon North	MONTGOMERY	Englewood X
Verizon North	MONTGOMERY	Farmersville X
Verizon North	MONTGOMERY	Liberty X
Verizon North	MONTGOMERY	New Lebanon X
Verizon North	MONTGOMERY	Phillipsburg X
Verizon North	MONTGOMERY	Trotwood X
Verizon North	MUSKINGUM	New Concord X
Verizon North	NOBLE	Caldwell X
Verizon North	NOBLE	Dexter City X
Verizon North	NOBLE	Summerfield X
Verizon North	OTTAWA	Elmore 3 X
Verizon North	OTTAWA	Genoa X
Verizon North	OTTAWA	Marbiehead X
Verizon North	OTTAWA	Oak Harbor X
Verizon North	OTTAWA	Port Clinton X
Verizon North	OTTAWA	Put-In-Bay X
Verizon North	PAULDING	Antwerp X
Verizon North	PAULDING	Payne X
Verizon North	PICKAWAY	Ashville X
Verizon North	PICKAWAY	Circleville X
Verizon North	PICKAWAY	Williamsport X
Verizon North	PIKE	Beaver X
Verizon North	PIKE	Idaho X
Verizon North	PIKE	Piketon X
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VENZOIT NOTUN	PIKE	Waverly X

Verizon North	PORTAGE	Garrettsville X
Verizon North	PREBLE	Gratis X
Verizon North	PREBLE	Lewisburg X
Verizon North	PREBLE	West Alexandria X
Verizon North	RICHLAND	Plymouth X
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Verizon North	SCIOTO	Portsmouth X
Verizon North	SENECA	Attica X
Verizon North	SENECA	Bettsville X
Verizon North	SENECA	Bloomville X
Verizon North	SENECA	Republic X
Verizon North	STARK	Beach City X
Verizon North	STARK	Brewster X
Verizon North	STARK	Minerva X
Verizon North	STARK	Paris X
Verizon North	STARK	Wilmot X
Verizon North	SUMMIT	Montrose [SUM] X
Verizon North	TUSCARAWAS	Baltic X
Verizon North	TUSCARAWAS	Bolivar
Verizon North	TUSCARAWAS	Mineral City X
Verizon North	TUSCARAWAS	New Philadelphia X
Verizon North	TUSCARAWAS	Strasburg X
Verizon North	TUSCARAWAS	Sugarcreek X
Verizon North	UNION	Plain City X
Verizon North	UNION	Richwood X
Verizon North	VAN WERT	Convoy X
Verizon North	VAN WERT	Ohio City X
Verizon North	VAN WERT	Scott X
Verizon North	VAN WERT	Willshire-Wren X
Verizon North	VINTON	McArthur X
Verizon North	VINTON	Wilkesville X
Verizon North	WASHINGTON	Barlow X
Verizon North	WASHINGTON	Beverly X
Verizon North	WASHINGTON	Lowell X
Verizon North	WASHINGTON	Lower Salem X
Verizon North	WASHINGTON	Watertown X
Verizon North	WAYNE	Burbank X
Verizon North	WAYNE	Congress X
Verizon North	WAYNE	Creston X
Verizon North	WAYNE	West Salem X
Verizon North	WILLIAMS	Bryan X
Verizon North	WILLIAMS	Edgerton X
Verizon North	WILLIAMS	Edon X
Verizon North	WILLIAMS	Evansport X
Verizon North	WILLIAMS	Montpelier X
Verizon North	WILLIAMS	Pioneer X
VEDZOR NOUT	AA IFFIMIAIO	

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Verizon North	WILLIAMS	West Unity	Х
Verizon North	WOOD	Bowling Green	X
Verizon North	WOOD	Grand Rapids	X
Verizon North	WOOD	Haskins-Tontogany	́х
Verizon North	WOOD	North Baltimore	X
Verizon North	WOOD	Pemberville	х
Verizon North	WOOD	Wayne-Bradner	X
Verizon North	WOOD	Weston	Х
Verizon North	WYANDOT	Carey	Х
Verizon North	WYANDOT	Harpster	ΞX
Verizon North	WYANDOT	Nevada	X
Verizon North	WYANDOT	Wharton	<b>X</b>

Company Name:	Network Billing Systems, LLC
dba: Certificate Number:	

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Select Only Cincinnati Bell

Cinci Bell Only

Designate Proposed Market Area (PMA) by putting an "X" in appropriate boxes

ILEC &	COUNTY	EXCHANGE		PMA
Cincinnati Bell	BUTLER	Bethany-West Chester	X	
Cincinnati Bell	BUTLER	Hamilton	Х	
Cincinnati Bell	BUTLER	Reily	X	
Cincinnati Bell	BUTLER	Seven Mile	х	
Cincinnati Bell	BUTLER	Shandon	х	
Cincinnati Bell	CLERMONT	Bethel	x	
Cincinnati Bell	CLERMONT	Clermont	Х	
Cincinnati Bell	CLERMONT	Little Miami	х	
Cincinnati Bell	CLERMONT	Newtonsville	X	
Cincinnati Bell	CLERMONT	Williamsburg	X	
Cincinnati Bell	HAMILTON	Cincinnati	X	
Cincinnati Bell	HAMILTON	Harrison	X	

#### The Public Utilities Commission of Ohio TELECOMMUNICATIONS RETAIL SERVICE OFFERING FORM For Non-BLES Carriers Per the Commission's 01/19/2011 "Implementation Order" in Case No. 10-1010-TP-ORD (Effective: 01/20/2011)

Company Name Network Billing Systems, LLC Company Address 155 Willowbrook Boulevard, Wayne, NJ 07470 http://www.nbsvoice.com/ **Company Web Address** Regulatory Contact Person Jonathan Kaufman Phone 973.638.2100 Fax 973.638.2199 Regulatory Contact Person's Email Address Jon [at] nbsvoice [dot]com Contact Person for Annual Report Ralph J. Carrafiello Phone 973.638.2100 Fax 973.638.2199 Jonathan Kaufman Phone 888.301.1721 **Consumer Contact Information** TRF Docket No. -TP-TRF I. Company Type (Check all applicable): Non-BLES CLEC Other (explain) II. Services offered (Check all applicable): Toll services (intrastate) Local Exchange Service (i.e., residential or business bundles) Other (explain) III. Tariffed Provisions/Services (To the extent offered, check all applicable and attach tariff pages):

- □ Toll Presubscription
- □ Intrastate Special and Switched Access Services to Carriers (facilities-based local carriers only)\*
- □ N-1-1 Service
- Pole Attachment and Conduit Occupancy
- Pay Telephone Access Lines
- □ Inmate Operator Service
- Telephone Relay Service

\*Access service tariffs shall be maintained separately and are subject to the Commission's carrier-to-carrier rules found in Chapter 4901:1-7, Ohio Administrative Code.

#### Part IV. - Attestation

Carrier hereby attests to its compliance with pertinent entries and orders issued by the Commission. Carrier hereby attests to its compliance with pertinent entries and orders issued by the Commission.

I am an officer/agent of the carrier/telephone company, Jonathan Kaufman, and am authorized to make statements on it behalf, (Name)

I understand that Telephone companies have certain responsibilities to its customers under the Telecommunications Rules (Ohio Adm. Code 4901:1-6). These responsibilities include: warm line service; not committing unfair or deceptive acts and practices; truth in billing requirements; and slamming and preferred carrier freeze requirements. We will comply with the rules of the state of Ohio and understand that non-compliance can result in various penalties, including the suspension of our certificate to operate within the state of Ohio.

I declare under penalty of perjury that the foregoing is true and correct.

, Managing Member ignature and Title)

March 9, 2011 (Date)