

FILE

Revised May 21, 2014 (10)
13-DI-AU-RPT

COMPETITIVE TELECOMMUNICATIONS SERVICE PROVIDERS

For the provision of (check all that apply):

- | | |
|--|--|
| <input checked="" type="checkbox"/> INTEREXCHANGE CARRIER | <input type="checkbox"/> COMPETITIVE ACCESS |
| <input type="checkbox"/> ALTERNATIVE OPERATOR SERVICE PROVIDER | <input type="checkbox"/> COMPETITIVE LOCAL EXCHANGE CARRIERS |
| | <input type="checkbox"/> OTHER (Describe): |

ANNUAL REPORT

OF

Peerless Network of Ohio, LLC
(Exact legal name of respondent)

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

Website UFL:

<u>222 S. Riverside Plaza, Suite 2730</u>	<u>Chicago</u>	<u>IL</u>	<u>60606</u>
Address	City	State	Zip Code

312-506-0920

Phone: (Area Code) Number

<u>222 S. Riverside Plaza, Suite 2730</u>	<u>Chicago</u>	<u>IL</u>	<u>60606</u>
(Address of principal business office at end of year)			

TO THE
PUBLIC UTILITIES COMMISSION OF OHIO
FOR THE YEAR ENDED DECEMBER 31, 2012

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

Name: <u>Mark Lammert, CPA c/o Compliance Solutions, Inc.</u>	Telephone #: <u>407-260-1011</u>
Title: <u>Tax Preparer for Company</u>	Fax #: <u>407-260-1033</u>
Address: <u>740 Florida Central Parkway, Suite 2028, Longwood, FL 32750</u>	

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

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PUCO

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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 insert additional statements or schedules, the insert 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, and shall be on 8 1/2" x 11" durable paper.
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).

S Corporation

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.

The Company is not a consolidated, merged or reorganized company.

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

4. If incorporated specify:

a. Date of filing of articles of incorporation.

b. State in which incorporated.

Delaware

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

Case #: _____ Date Issued: _____

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

The Company was operational in Ohio throughout 2012.

7. If operational, identify Ohio counties where respondent is providing service.

8. Identify separately the number of residential and business customers served by respondent. Identify voice, data, or other type services provided.

	<u>Voice</u>	<u>Data</u>	<u>Other</u>
Residential	<u>0</u>	<u>0</u>	<u>0</u>
Business	<u>0</u>	<u>0</u>	<u>0</u>

9. Identify if services are provided by resale (total service resale of local exchange company service) or facilities based (through respondent's own switch or via UNE platform), and names of Ohio counties where each type of service is provided.

All services are provided via resale in the counties noted in the response to question #7.

10. Identify local exchange companies that respondent has interconnection agreements with to provide service in Ohio.

The Company does not have interconnection agreements with local exchange companies.

IMPORTANT CHANGES DURING THE YEAR

Report important changes of the types listed. Except as otherwise indicated data furnished should apply to the same period the report covers. Answers should be numbered in accordance with the inquiries and if "none" states the fact, it should be used. If information which answers an inquiry is given elsewhere in the report, identification of the other answer will be sufficient.

1. Changes in ownership or control (shareholders holding 5% or more of outstanding stock).

None

2. Other important changes: Give brief particulars of each other important change which is not disclosed elsewhere in this report.

None

DIRECTORS, PROPRIETORS, PARTNERS

1. Give the name of each director or proprietor. (For partnerships identify each partner, identify which are general or limited partner and show each partner's percent of interest.)

Line No.	Name and Address (City and State) (a)	Served Continuously From (b)	Term Expired or Current Term Will Expire (c)
1	John Barnicle 222 S. Riverside Plaza, Suite 2730, Chicago, IL 60606	Inception	Perpetual
2	Doug Lee 222 S. Riverside Plaza, Suite 2730, Chicago, IL 60606	Inception	Perpetual
3	Lynn Refer 222 S. Riverside Plaza, Suite 2730, Chicago, IL 60606	Inception	Perpetual
4	Theodore Schell 222 S. Riverside Plaza, Suite 2730, Chicago, IL 60606	Inception	Perpetual
5	Jeff Diel 222 S. Riverside Plaza, Suite 2730, Chicago, IL 60606	Inception	Perpetual
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
(For corporations, show the data requested; for other forms of business organizations, show names of individuals holding comparable positions.)			
16	Name of Chairman of the Board:		21. Treasurer: <u>Doug Lee</u>
17	Name of Secretary of Board:		22. Controller:
18	President: <u>John Barnicle</u>		
19	Vice-President:		
18	Secretary:		

Instructions:

Schedule 2 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: 2

STATEMENT OF INTRASTATE GROSS EARNINGS (REVENUE)		
Line #	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.)	\$ 3,376
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)	\$ 3,376
4	Earnings or receipts from sales to other public utilities for resale	\$ 0
5	TOTAL (3) + (4)	\$ 3,376

Annual Report of: Peerless Network of Ohio, LLC

Year Ended December 31, 2012

SCHEDULE: 3

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

**Name, Title, Address, and Phone Number of the Company's Contact Persons
to Receive Entries and Orders from the Docketing Division**

Julie Oost

Name

Title

222 S. Riverside Plaza, Suite 2730, Chicago, IL 60606

Address

312-506-0920

Phone Number (Including Area Code)

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

Mark Lammert CPA c/o Compliance Solutions, Inc.

Name

Tax Preparer for the Company

Title

740 Florida Central Parkway, Suite 2028, Longwood, FL 32750

Address

407-260-1011

Phone Number (Including Area Code)

Name and Address of the President

John Barnicle

Name

President

222 S. Riverside Plaza, Suite 2730, Chicago, IL 60606

Address



Public Utilities Commission

Affidavit for the Filing of the Annual Report of a Regulated Entity

REQUIRED VERIFICATION:

The Annual Report of a Regulated Entity to the Commission must be verified by an authorized officer of the Reporting Entity, pursuant to Ohio Revised Code Section 4905.14(A)(1).

State of:

ILLINOIS

County of:

COOK

Affiant's Name:

John Barnicle

Affiant's Title:

President

Reporting Entity:

Peerless Network of OHIO, LLC

OATH:

The undersigned, being duly sworn, states that s/he is authorized to file the foregoing Annual Report to the Public Utilities Commission of Ohio on behalf of the above-named Reporting Entity; that to the best of her/his knowledge, information, and belief, all statements of fact contained therein, including any supporting schedules, are true; and that said Annual Report is a correct statement of the business and affairs of the Reporting Entity in respect to each and every matter set forth during the reporting period identified therein.

If applicable, the employee, agent, accounting firm or other third party company indicated below is hereby authorized to electronically file said Annual Report on my behalf.

Filer's Name:

Mark Lammert, CPA

Filer's Title:

Attorney-in-Fact

Filer's Company:

Compliance Solutions, Inc.

John Barnicle
(Signature of Affiant)

Sworn and subscribed before me this 26th day of MARCH, 2014

Carmen Bye

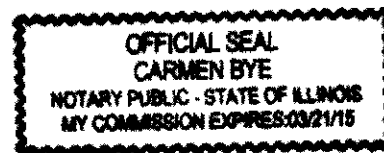
Signature of Notary

Print name of Notary:

CARMEN BYE

My commission expires on:

3/21/2015



DECLARATION OF FILER:

The above indicated Filer, if applicable, hereby verifies that the Annual Report being electronically filed with the Public Utilities Commission of Ohio on behalf of the above-named Reporting Entity accurately reflects all statements of fact as authorized by the above-named Affiant.

(Signature of Filer)