COMPETITIVE TELECOMMUNICATIONS SERVICE PROVIDERS

For the provision of (check all that apply):

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

ANNUAL REPORT

90-9103

Navigator Telecommunications, LLC
Tracye Graves
Accountant
P.O.BOX 13860
North Little Rock, AR 72113-0860

Address ---, ------, ----- Zip Code

Phone: (Area Code) Number

(Address of principal business office at end of year)

TO THE

PUBLIC UTILITIES COMMISSION OF OHIO

RECEIVED-DOCKETING DIV
2005 MAY 10 PM 1:24
PUCO

RECEIVED
MAY 10 2005
PUCO FISCAL

FOR THE

YEAR ENDED DECEMBER 31, 2004

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

Annual Report of Navigator Telecommunications, LLC Year Ended December 31, 20 04

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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.

Annual Report of Navigator Telecommunications LLC, Year Ended December 31, 20 04

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.

   NA

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

   NA

4. If incorporated specify:
   a. Date of filing of articles of incorporation. September 9, 1997
   b. State in which incorporated. Arkansas

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

   00-0021-TP-ACE 6/20/02

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

   Services began on 7/9/02

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

   See attached statement 1

8. List the types of services provided by the respondent, e.g., residential voice, business voice, business data, other (specify types of other services provided).

   Residential voice, business voice, & coin

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.

   See attached Statement 1

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

    SBC-Ohio

Annual Report of Navigator Telecommunications, LLC Year Ended December 31, 2004

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).

   NA

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

   NA

Annual Report of Navigator Telecommunications, LLC Year Ended December 31, 2004

SCHEDULE: 1

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	See attached		
2	Statement 2		
3			
4			
5			
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 - Dennis Ferra

17 Name of Secretary of Board NA

18 President Louis F. Mc Alister

19 ~~Vice President~~ Chief Executive Officer - Dennis Ferra

20 Secretary

21 ~~Treasurer~~ Chief Financial Officer - David E. Stotelmyer

22 Controller Susan Sanders, CPA

Annual Report of Navigator Telecommunications, LLC Year Ended December 31, 2004

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)		
		Amount
Line No.	Item	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.)	72
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)**	72
4	Earnings or receipts from sales to other public utilities for resale	( )
5	**TOTAL** **(3) + (4)**	72

Annual Report of Navigator Telecommunications, LLC Year Ended December 31, 2004

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

Amanda Hightower — Staff Accountant
Name — Title

P.O. Box 13860, N. Little Rock, AR 72113-0860
Address

501-954-4000
Phone Number (Including Area Code)

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

Amanda Hightower — Staff Accountant
Name — Title

See above
Address

Phone Number (Including Area Code)

Name and Address of the President

Louis F. McAlister — President
Name

P.O. Box 13860, N. Little Rock, AR 72113-0860
Address

Annual Report of Navigator Telecommunications, LLC Year Ended December 31, 2004

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 Arkansas
County of Pulaski

David Stotelmyer makes oath and says that
(Insert here the name of the affiant.)

he is Chief Financial Officer
(Insert here the official title of deponent)

of Navigator Telecommunications, 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 January 1, 2004, to and including December 31, 2004.

CASSANDREA J. NELLUM NOTARY PUBLIC PULASKI COUNTY, AR 11/1/2010

David Stotelmyer, CFO
(Signature of affiant.)

Cassandrea J Nellum

Statement 1, pg 1

NAVIGATOR TELECOMMUNICATIONS LLC
COUNTY LISTING
31-Dec-04

BusOrRes	Provisioned	CountyName
Business	UNE	Athens County
Coin	Resale	Athens County
Business	UNE	Belmont County
Coin	Resale	Belmont County
Business	UNE	Butler County
Coin	Resale	Butler County
Business	UNE	Clark County
Business	Resale	Clark County
Coin	Resale	Clark County
Business	Resale	Columbiana County
Coin	Resale	Columbiana County
Business	UNE	Coshocton County
Business	Resale	Coshocton County
Coin	Resale	Coshocton County
Business	UNE	Cuyahoga County
Business	Resale	Cuyahoga County
Coin	Resale	Cuyahoga County
Coin	Resale	Delaware County
Business	UNE	Erie County
Coin	Resale	Erie County
Business	UNE	Fairfield County
Coin	Resale	Fairfield County
Business	UNE	Fayette County
Coin	Resale	Fayette County
Business	UNE	Franklin County
Business	Resale	Franklin County
Coin	Resale	Franklin County
Business	Resale	Gallia County
Coin	Resale	Gallia County
Business	UNE	Greene County
Coin	Resale	Greene County
Business	Resale	Hancock County
Coin	Resale	Hancock County
Business	Resale	Highland County
Coin	Resale	Highland County
Coin	Resale	Jackson County
Business	UNE	Jefferson County
Coin	Resale	Jefferson County
Business	UNE	Lake County
Business	Resale	Lake County
Coin	Resale	Lake County
Business	UNE	Lawrence County
Coin	Resale	Lawrence County
Coin	Resale	Licking County
Business	UNE	Lucas County
Coin	Resale	Lucas County
Business	Resale	Madison County
Coin	Resale	Madison County

Statement 1, pg 2

NAVIGATOR TELECOMMUNICATIONS, LLC
COUNTY LISTINGS
31-Dec-04

BusOrRes	Provisioned	CountyName
Business	Resale	Mahoning County
Coin	Resale	Mahoning County
Coin	Resale	Miami County
Business	UNE	Monroe County
Business	UNE	Montgomery County
Business	Resale	Montgomery County
Coin	Resale	Montgomery County
Business	Resale	Muskingum County
Coin	Resale	Muskingum County
Coin	Resale	Perry County
Coin	Resale	Portage County
Business	UNE	Sandusky County
Business	Resale	Sandusky County
Coin	Resale	Sandusky County
Business	UNE	Seneca County
Business	Resale	Seneca County
Coin	Resale	Seneca County
Business	Resale	Stark County
Coin	Resale	Stark County
Business	Resale	Summit County
Business	UNE	Summit County
Coin	Resale	Summit County
Coin	Resale	Trumbull County
Coin	Resale	Tuscarawas County
Business	UNE	Warren County
Coin	Resale	Warren County
Business	Resale	Washington County
Coin	Resale	Washington County
Coin	Resale	Wood County
Business	UNE	Wyandot County
Business	Resale	Wyandot County
Coin	Resale	Wyandot County

Statement 2

NAVIGATOR TELECOMMUNICATIONS, LLC
MANAGEMENT COMMITTEE
31-Dec-04

Hilliard Crews
P.O. Box 13860
North Little Rock, AR 72113-0860

Alfred J. Fisher
P.O. Box 13860
North Little Rock, AR 72113-0860

F. William Hackmeyer, Jr.
P.O. Box 13860
North Little Rock, AR 72113-0860

Dennis J. Ferra
P.O. Box 13860
North Little Rock, AR 72113-0860

Louis F. McAlister, Jr.
P.O. Box 13860
North Little Rock, AR 72113-0860

James W. McDowell
P.O. Box 13860
North Little Rock, AR 72113-0860

Ballard Castleman
P.O. Box 13860
North Little Rock, AR 72113-0860

Larry Wallace
P.O. Box 13860
North Little Rock, AR 72113-0860

PREFERRED CARRIER SERVICES, INC.

May 6, 2005

alex.valencia@phonesforall.com

Public Utilities Commission of Ohio
Fiscal Division
180 East Broad Street
Columbus, Ohio 43266-0573

Re: 2004 Annual Report – Competitive Telecommunications Service Providers

Dear Sir or Madam:

Please find attached the completed 2004 Annual Report for Preferred Carrier Services, Inc. as required by the Commission. I would like to apologize for the delay in providing the Commission with this report.

Should you have any questions or require additional information, please contact me at (972) 503-3388. Thank you for your attention to this matter.

Sincerely,

PREFERRED CARRIER SERVICES, INC.

Alex Valencia
Vice President of Regulatory Affairs

Enc.

cc: Ohio Consumer's Counsel

14681 MIDWAY ROAD, SUITE 105
ADDISON, TEXAS 75001

TEL: (972) 503-3388
FAX: (972) 503-3385