

90-9017

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

OF

XO Communications Services, Inc. (formerly XO Ohio, Inc., as of 10/13/04)
(Exact legal name of respondent)

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

www.xo.com
Website URL

1111 Sunset Hills Rd	Reston	Fairfax	VA	20190
Address	City	County	State	Zip Code

(703) 527-2000
Phone: (Area Code) Number

Same as Above
(Address of principal business office at end of year)

TO THE
PUBLIC UTILITIES COMMISSION OF OHIO



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. Jennifer Martin, Lead Regulatory Analyst, 11111 Sunset Hills Rd, Reston, VA 20190, 703 547-2615, jennifer.martin@xo.com

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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). 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. See Cover Letter - Certificate No. 90-9017
3. Identify any other names (other than shown on title page) under which respondent conducted any part of its business during the year. XO Ohio, Inc.
4. If incorporated specify:
 - a. Date of filing of articles of incorporation. - August 12, 2004
 - b. State in which incorporated. - Delaware
5. Identify PUCO Case Number (and date issued) granting operating authority and identify certificate number(s) issued. - 04-1409-TP-ATC. Certificate No. 90-9017
6. State whether respondent is operational in Ohio (actually providing service and the date operations began), or available (but not currently providing service). XO is operational in Ohio. It provides both Local Exchange and Long Distance Service. Operations began in 1997.
7. If operational, identify Ohio counties where respondent is providing service.

See Attachment A
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). XO provides voice, data, local and long distance services to business customers in Ohio
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. N/A - XO provides facilities-based services in Ohio
10. Identify local exchange companies that respondent has interconnection agreements with to provide service in Ohio. SBC/Ameritech Ohio, Inc., CBT/Cincinnati Bell, GTE/Verizon, Sprint, ALLTEL Ohio, Inc/ Western Reserve Telephone Co., and ICG.

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). N/A
2. Other important changes: Give brief particulars of each other important change which is not disclosed elsewhere in this report. See Cover Letter

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 partners, 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 2 3 4 5 6 7 8 9 10 11 12 13 14 15	See ATTACHMENT B		
(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
17	Name of Secretary of Board	22	Controller
18	President		
19	Wice-President		
20	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 EARNINGS (REVENUE)		
Line No.	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.)	30,200,182
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)	
4	Earnings or receipts from sales to other public utilities for resale	(5,954,400)
5	TOTAL (3) + (4)	30,311,782

PROPRIETARY & CONFIDENTIAL

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**

Jennifer Martin Lead Regulatory Analyst
Name Title

1111 Sunset Hills Rd, Reston, VA 20190
Address

(703) 547-2615
Phone Number (Including Area Code)

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

G. Martin Pfister Regulatory Tax Manager
Name Title

1111 Sunset Hills Rd, Reston, VA 20190
Address

703 547-2866
Phone Number (Including Area Code)

Name and Address of the President

Carl Grivner President
Name President

1111 Sunset Hills Rd, Reston, VA 20190

Annual Report of _____ Year Ended December 31, 20____

Address _____

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

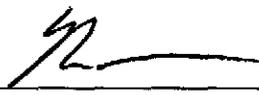
State of Virginia
County of Fairfax

Michael O'Day _____ makes oath and says that
(Insert here the name of the affiant.)

he is Chief of Tax _____
(Insert here the official title of deponent)

of XO Communications Services, Inc. _____
(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 Jan 1, 2004, to and including December 31, 2004.



(Signature of affiant.)

County/City of Fairfax
Commonwealth/State of Virginia
The foregoing instrument was acknowledged
before me this 27 day of April
2006, by
Mike O'DAY
(name of person seeking acknowledgment)

Notary Public _____ My Commission Expires December 31, 2009
My commission expires: _____

ATTACHMENT A

Akron
Alton
Bedford
Berea
Brecksville
Canal Winchester
Canton
Chagrin Falls
Cleveland
Columbus
Dublin
Gahanna
Gates Mills
Greensburg
Grove City
Grove Port
Hartville
Hillcrest
Hilliard

Independence
Lockbourne
Mentor
Montrose (CUY)
Montrose (SUM)
New Albany
North Canton
North Royalton
Olmstead Falls
Reynoldsburg
Strongsville
Terrace
Trinity
Uniontown
Victory
Wickliffe
Willoughby
Worthington

ATTACHMENT B

XO COMMUNICATIONS SERVICES, INC.

As of December 31, 2004

DIRECTORS

Carl J. Grivner
Wayne M. Rehberger

President and Chief Executive Officer
Executive Vice President & Chief Operations Officer

OFFICERS

Carl J. Grivner
Wayne M. Rehberger
William Garrahan
Lee Weiner
Ron Scott
Kathy Isaac
Michael O'Day
Kristi Jung
Benjamin R. Preston

President and Chief Executive Officer
Executive Vice President & Chief Operations Officer
Acting CFO & SVP of Corp. Development and Strategic Planning
Senior Vice President, General Counsel and Secretary
Vice President, Real Estate Access
Vice President, Controller
Chief Tax Officer
Treasurer
Corporate Counsel, Director of Legal Affairs and Asst. Secretary

XO Communications



11111 Sunset Hills Road
Reston, VA 20190
USA

April 27, 2005

VIA OVERNIGHT MAIL

2003 Company Annual Report Filing
Public Utilities Commission of Ohio
180 E. Broad Street
Columbus, OH 43215-3793

Re: **XO Communications Services, Inc – 90-9017**
Annual Telecommunications Report 2004

To Whom It May Concern:

XO Communications Services, Inc. hereby provides the following information regarding the above-referenced subject.

As the Commission is aware, at the end of 2004, XO Communications, Inc. undertook reorganization (“Reorganization”) of its operating subsidiaries. As a result, most of XO’s operating subsidiaries were merged into a new, nationally licensed communications carrier, XO Communications Services, Inc (“XOCSI”).

Furthermore, on October 13, 2004, the Commission granted approval of an internal corporate reorganization whereby XO Ohio, Inc. and Allegiance Telecom of Ohio, Inc. would be merged into XOCSI¹. To that end, XOCSI has filed a combined annual report for year end 2004, which includes revenue and data from these former companies.

XOCSI asks that the information contained in the enclosed correspondence be treated as confidential. XOCSI deems this information to be confidential because it contains market-sensitive information that competitors could use to their economic advantage. Accordingly, XOCSI treats this information as confidential and proprietary within the Company and does not share it in any public forum.

Please date-stamp and return the enclosed extra copy of this cover letter in the self-addressed, postage paid envelope provided. Should you have any questions regarding this correspondence, please do not hesitate to contact the undersigned at (703) 547-2615 or <mailto:jennifer.martin@xo.com>.

Sincerely,

Jennifer Martin
Lead Regulatory Analyst

Cc: Office of Consumers’ Counsel (OCC)
2003 Company Annual Report Filing
10 West Broad Street, Ste. 1800
Columbus, OH 43215-3485

¹ See Case No. 04-1409-TP-ATC

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2005 APR 29 PM 3:15
PUCO