

# **EXHIBIT D**



Julie Orchard, Commission Secretary  
Public Service Commission of Utah  
Division of Public Utilities  
Heber M. Wells Building 4th Floor  
160 East 300 South  
Salt Lake City, UT 84111  
[psc@utah.gov](mailto:psc@utah.gov)

RE: Application of Peerless Network of Utah, LLC for a Certificate of Convenience and Necessity to Provide facilities-based and resold local exchange and interexchange telecommunications services within the State of Utah

Dear Ms. Orchard:

On behalf of Peerless Network of Utah, LLC (“Peerless”), the Applicant in the above-referenced proceeding, this letter is submitted as an exhibit to Peerless’ application in accordance with R746–349–3(A)(10)(b).

I am the Vice President of Regulatory Affairs for Peerless and have the requisite knowledge to make the following attestation and I am authorized to do so.

I attest to the accuracy, integrity, and objectivity of the balance sheet attached as **Exhibit D** to Peerless’ application. I also attest that the balance sheet was prepared in accordance with Generally Accepted Accounting Principles (“GAAP”). I also attest to the accuracy, integrity and objectivity of the Chart of Accounts attached as **Exhibit C**, the Parent Company’s Financial Statements provided in **Exhibit D**, and the *pro forma* financial statements in **Exhibit E**.

Sincerely,

DocuSigned by:  
*Julie M. Oost*  
D864F87438A2433...

Julie Oost  
Vice President Regulatory Affairs  
Peerless Network, Inc.

	2013	2012	
<b>Assets</b>			
Current Assets			
Cash	==	==	:
	==	==	:
<b>Liabilities and Stockholders' Equity</b>			
	==	==	:
<b>Stockholders' Equity</b>			
	==	==	:
	==	==	:

NONCONFIDENTIAL  
Redacted Version

