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June 13, 2000

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Patrick K. Wiggins
Wiggins & Villacorta, P.A.
2145 Delta Boulevard, Ste 200
Post Office Drawer 1657
Tallahassee, FL 32302

JUL 28 2000

DOCKETED BY	
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RE: Buehner-Fry, Inc. d/b/a Resort Operator Services
Docket No. T-02764A-94-0140

Dear Mr. Wiggins:

On May 5, 1994, Buehner-Fry, Inc. d/b/a Resort Operator Services filed an application for a CC&N to provide resold long distance telecommunications in the State of Arizona. I am reviewing this application as well as the application for a CC&N of Buehner-Fry, Inc. d/b/a DirectDial USA. The financial statements that have been submitted for both are very similar. Please clarify if both are supported by the same parent company (named Buehner-Fry, Inc.).

Additionally, upon review of the application, staff has determined that the applicant lacks sufficient financial resources. Therefore, the applicant must do one of the following:

1. Pursuant to R14-2-1105(D), the Applicant must maintain for a minimum of one year, an escrow account and/or surety bond equal to the total amount of any prepayments, advances, and deposits that the Applicant may collect from its customers as a condition of certification. If after one year, the Applicant desires to close the escrow account and/or surety bond, it must file information with the Commission that demonstrates the Applicant's financial viability. Staff will review the information and the Commission will make a determination concerning the Applicant's financial viability.

OR

2. The Applicant must file a letter stating that it does not currently, and will not in the future, charge its customers for any prepayments, advances, or deposits. If the Applicant is currently collecting prepayments, advances, or deposits, the Applicant must refund those charges to customers to avoid maintaining the above mentioned escrow account. If in the future, the Applicant desires to charge prepayments, advances, or deposits, it must file information with the Commission that demonstrates the Applicant's financial viability. Staff will review the

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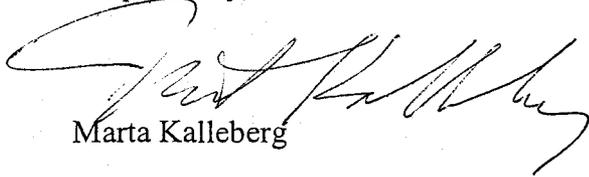
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information and the Commission will make a determination concerning the Applicant's financial viability.

This information must be received by Docket Control within 30 days of the date of this letter. Please mail an original plus 10 copies to: Docket Control, Arizona Corporation Commission, 1200 W Washington Street, Phoenix, AZ 85007-2927. If no response is received within 60 days of the date of this letter, Staff will recommend that the application be terminated. If the application is terminated, the Applicant cannot provide resold intrastate toll telecommunications in Arizona, until such time as a new application is filed with and approved by the Commission.

Remember that information submitted for a CC&N must be made public record (including financial statements). If you have any questions, please contact me at (602) 542-0742. Thank you for your prompt response to this request.

Respectively,

A handwritten signature in cursive script, appearing to read 'Marta Kalleberg', is written over the typed name.

Marta Kalleberg