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Arizona Corporation Commission
1200 West Washington Street
Phoenix, Arizona 85007

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**Re: Compliance Notice for Dancris Telecom, L.L.C.
Docket No.: T-03296A-96-0590, Decision No.: 63540**

Dear Sir/Madam:

Tel: 407-740-8575
Fax: 407-740-0613
tmi@tminc.com

Pursuant to Decision No. 63540, Dancris Telecom, L.L.C., is providing an original and ten (10) copies of the attached Income Statement and Summary of Assets for the Period Ending December 31, 1997. These financial statements provide the necessary information for the Fair Value Rate Base compliance request.

An additional copy has been sent to the Compliance Section of the Arizona Corporation Commission.

Please acknowledge the receipt of this filing by date stamping the extra copy of this cover letter and returning it to me in the enclosed self-addressed, stamped envelope which has been provided for this purpose.

If you have any questions regarding the enclosed material, please do not hesitate to contact me at (407) 740-8575. Thank you for your assistance in this matter.

Sincerely,

Shari Dawson
Consultant to Dancris Telecom, L.L.C.

Arizona Corporation Commission
DOCKETED

APR 27 2001

DOCKETED BY

cc: Jack Kelley - Dancris Telecom, L.L.C.
Compliance Section - Arizona Corporation Commission
1200 West Washington Street, Phoenix, Arizona 85007

to file: Dancris Telecom, L.L.C. - AZ
tms: AZi0102

DANCRIS TELECOM LLC
INCOME STATEMENT
For the Period Ended December 31, 1997

REVENUES		
SALES		1,715,874
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TOTAL REVENUES		1,715,874
COST OF GOOD SOLD		
CARRIER CHARGES		833,234
DIRECT LABOR		225,579
OTHER DIRECT COST		62,529
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TOTAL COST OF GOODS SOLD		1,121,342
GROSS PROFIT		594,532
OPERATING EXPENSES		
ADVERTISING & MARKETING EXPENSE		36,787
ADVERTISING-LD		18,356
AUTO EXPENSE		5,654
BAD DEBT EXPENSE-LONG DISTANCE		14,263
BANK SERVICE CHARGES		13,313
CELLULAR PHONES		4,450
COMMISSIONS EXPENSE		73,042
CONSULTING-LD		31,000
CONTRIBUTIONS		11
CREDIT INQUIRY EXPENSE		6,390
DEPRECIATION EXPENSE		103,398
EMPLOYEE BENEFITS		446
EQUIPMENT EXPENSE		652
EQUIPMENT RENTAL		15,035
HEALTH INSURANCE		17,051
INSURANCE - GENERAL		11,802
INSURANCE - WORKER'S COMP.		1,245
INTEREST - LEASE USE TAX		368
LICENSES AND PERMITS-AZ		1,919
MEMBERSHIP & REGISTRATION FEE		4,266
MISCELLANEOUS		85
OFFICE EXPENSE		5,752
OFFICE SUPPLIES		15,820
OUTSIDE SERVICES		8,089
PAGERS		1,511
PAYROLL TAXES		15,039
PENALTIES & INTEREST		163
POSTAGE		12,915
PREPAID CARD EXPENSE-MATERIALS		5,247
PRINTING		3,348
PROFESSIONAL SERVICES		31,717
PROPERTY TAXES		2,377
RENT		41,105
REPAIRS AND MAINTENANCE		5,870
SALARIES & WAGES		143,795
TELEPHONE EXPENSE-AZ		29,870
TRAINING CLASSES & RESOURCES		9,922
TRAVEL & ENTERTAINMENT		9,214
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TOTAL GENERAL AND ADMINISTRATION		701,284
NET INCOME FROM OPERATIONS		(106,752)
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OTHER INCOME & EXPENSE		(1,524.56)
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NET INCOME (LOSS)		(105,228)
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DANCRIS TELECOM LLC**ASSETS****AS OF DECEMBER 31, 1997****CURRENT ASSETS**

CASH	97,127
ACCOUNT RECEIVABLE	213,438
PREPAID MAINTENANCE	1,159
TOTAL CURRENT ASSETS	311,724

FIXED ASSETS

CELLULAR TELEPHONE EQUIPMENT	1,407
COMPUTER EQUIPMENT	73,889
COMPUTER SOFTWARE	10,036
INTERNET EQUIPMENT	155,614
LEASEHOLD IMPROVEMENTS	8,977
OFFICE FURNITURE & EQUIPMENT	22,147
SWITCHING EQUIPMENT	257,505
VOICE MAIL & PHONE EQUIPMENT	1,367
ACCUMULATED DEPRECIATION	(218,997)
TOTAL FIXED ASSETS	311,945

OTHER ASSETS

SECURITY DEPOSITS	10,000
TOTAL OTHER ASSETS	10,000

TOTAL ASSETS	633,669
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