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Arizona Corporation Commission

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OF COUNSEL

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(1926 - 1992)

DOCKETED BY

JM

May 31, 2000

Arizona Corporation Commission
Docket Control Center
1200 West Washington Street
Phoenix, AZ 85007-2996

RE: MAIN STREET TELEPHONE COMPANY
Docket No. T-03613A-98-0456

Dear Sir:

In accordance with Marta Kalleberg's request, please find an original and ten (10) copies of the following:

1. Attached as Exhibit A, please find the above captioned corporation's most recent financial statements.
2. Also included in Exhibit A, please find on page two the Statement of Operations & Retained Earnings of the above captioned corporation.
3. Applicant will not require advances, prepayment, or deposits by the customer for services. Applicant does not offer prepaid calling cards.
4. The rates submitted to the Commission on August 12, 1998, are actual rates that the Company proposes to charge for its services.

Should you have any questions, please contact me.

Very truly yours,

EARLY, LENNON, PETERS & CROCKER, P.L.C.

Patrick D. Crocker

PDC/tlb

EXHIBIT A

Main Street Telephone Company

Balance Sheets

December 31, 1998

Unaudited

1998

ASSETS

Cash and Cash Equivalents	\$29,470
Prepaid Expenses and Other Assets	3,435
Current Assets	<u>32,905</u>
Start Up Costs	88,064
Total Assets	<u><u>\$120,969</u></u>

LIABILITIES AND STOCKHOLDER'S EQUITY

Related Party Payables	\$132,077
Current Liabilities	<u>132,077</u>
Retained Earnings (Deficit)	(11,108)
Total Stockholder's Equity	<u>(11,108)</u>
Total Liabilities & Stockholder's Equity	<u><u>\$120,969</u></u>

Main Street Telephone Company
Statement of Operations & Retained Earnings
For the Twelve Months Ending December 31, 1998

Unaudited

1998

Regulation, Filing Fees & Other Taxes	\$11,108
Net Income Before Income Taxes	<u>(11,108)</u>
Provision for Income Taxes	0
Net Income Before Income Taxes	<u><u>(11,108)</u></u>
Retained Earnings at Beginning of Year	0
Retained Earnings at End of Year	<u><u>(\$11,108)</u></u>