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Arizona Corporation Commission

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June 23, 2000

FEDERAL EXPRESS

Docket Control Center  
Arizona Corporation Commission  
1200 W. Washington Street  
Phoenix, Arizona 85007

DOCKETED BY	<i>JK</i>
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Re: Certificate of Convenience and Necessity Application for Buehner-Fry, Inc. d/b/a DirectDial USA ("BFI"), Docket No. T-03299A-96-0618

Dear Docket Control Center:

Enclosed for filing in Docket No. T-03299A-96-0618 are the original and ten (10) copies of BFI's Balance Sheet.

This letter will also serve to clarify that the enclosed balance sheet and the balance sheet submitted in Docket No. T-002764A-94-0140 are supported by the parent company Buehner-Fry, Inc.

Please acknowledge receipt of this transmittal by returning a date-stamped copy of the enclosed cover letter duplicate in the return envelope provided for that purpose.

Please contact me if you have any questions. Thank you for your assistance in this matter.

Sincerely,

*Patrick K. Wiggins*  
Patrick K. Wiggins

PKW:plk  
Enclosures (10 copies/S.A.S.E.)  
cc: Ms. Marta Kalleberg

BUEHNER-FRY, INC.  
Balance Sheet  
May 31, 1999

**Assets**

Current Assets	\$1,192,471
Telephones, equipment and leasehold improvements	\$ 749,063
Other Assets	<u>\$ 423,816</u>
Total Current Assets	\$2,365,350

**Liabilities**

Total Current Liabilities	\$1,460,678
Long-term liabilities	\$ 825,251

**Stockholders' equity:**

Common stock \$.01 par value: 2,000,000 shares authorized; 522,400 shares issued and outstanding	\$ 5,224
Additional paid-in capital	\$ 368,827
Treasury stock	\$ (590,625)
Paid in Capital	<u>\$ (216,574)</u>
Total Stockholder's Equity	\$ 79,421
<b>Retained Earnings</b>	<b>\$ 295,995</b>