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AZ CORP COMMISSION
DOCUMENT CONTROL

July 24, 2002

Attention: Adam W. 602-364-0235

Arizona Corporation Commission
1200 West Washington Street
Phoenix, Arizona 85007-2927

VIA FACSIMILE: 602-542-2129

RE: Docket No. T-04172A-03-0153

Per our conversation, attached is page 3 of the 2002 P&L statement. Additionally, the following is the company's physical address.

TelLogic
301 N. Market St. #400
Dallas, TX 75202

If there are any questions, please contact me at your convenience.

Sincerely,

Frank McGovern
214-746-6363

Arizona Corporation Commission
DOCKETED

JUL 25 2003

DOCKETED BY

2:26 PM
03/09/03
Cash Basis

Quality Telephone Inc.
Profit & Loss
January through December 2002

	<u>Jan - Dec 02</u>
8510 · Computer Equip. Depreciation	9,252.33
8900 · Bad Debt	5.00
9999 · Miscalaneous	0.00
Total Expense	<u>712,691.95</u>
Net Income	<u><u>-257.12</u></u>