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February 13, 2004

**VIA FEDERAL EXPRESS**

Mr. Dale H. Roberts  
Executive Secretary  
Missouri Public Service Commission  
200 Madison Street, Suite 100  
P.O. Box 360  
Jefferson City, Missouri 65102-0360

**FILED<sup>3</sup>**

**FEB 17 2004**

**Missouri Public  
Service Commission**

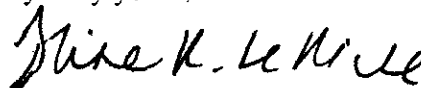
RE: Joint Application of Matrix Telecom, Inc. and International Exchange  
Communications, Inc. for Approval of the Transfer of Certain Assets and Related  
Transactions and a Waiver of Applicable Anti-Slamming Regulations  
Case No. XM-2003-0274

Dear Mr. Roberts:

Please find enclosed the original and eight copies of the Third Status Report Pursuant to  
Order Approving Transfer of Assets, and Granting a Waiver of 4 CSR § 240-33.150.

Please return one "filed" copy of the Status Report to me in the enclosed return envelope.

Very truly yours,



Trina R. LeRiche

TRL/lsc  
Enclosures  
cc: Marc Poston  
Office of Public Counsel  
General Counsel

BEFORE THE PUBLIC SERVICE COMMISSION  
STATE OF MISSOURI

FILED<sup>3</sup>

FEB 17 2004

Missouri Public  
Service Commission

Joint Application of )  
Matrix Telecom, Inc. and International )  
Exchange Communications, Inc. )  
for Approval of the Transfer of Certain ) Case No. XM-2003-0274  
Assets and Related Transactions and )  
a Waiver of Applicable Anti-Slamming )  
Regulations. )

**THIRD STATUS REPORT PURSUANT TO ORDER APPROVING  
TRANSFER OF ASSETS, AND GRANTING A WAIVER OF 4 CSR § 240-33.150**

On February 5, 2003, the Joint Application of Matrix Telecom, Inc. ("Matrix") and International Exchange Communications, Inc. for Approval of the Transfer of Certain Assets and Related Transactions and a Waiver of Applicable Anti-Slamming Regulations was filed. On May 29, 2003, the Commission issued an Order Approving Transfer of Assets, and Granting a Waiver of 4 CSR 240-33.150 ("Order"). In that Order, the Commission ordered as follows:

1. That the joint application of International Exchange Communications, Inc., to Matrix Telecom, Inc., for approval of a sale of assets is granted.
2. That International Exchange Communications, Inc., and Matrix Telecom, Inc., are authorized to take any and all lawful actions necessary to carry out the proposed sale of assets presented to the Commission.
3. That before Matrix Telecom, Inc., may operate in the state of Missouri as Matrix Telecom, Inc., d/b/a International Exchange Communications, Inc., it must receive authorization from the Missouri Secretary of State to use the fictitious name Matrix Telecom, Inc., d/b/a International Exchange Communications, Inc., and that Matrix shall file a copy of that authorization with the Commission.

4. That before Matrix Telecom, Inc., may operate in the state of Missouri as Matrix Telecom, Inc., d/b/a International Exchange Communications, Inc., it must be granted a certificate of service authority as Matrix Telecom, Inc., d/b/a International Exchange Communications, Inc.

5. That before Matrix Telecom, Inc., may operate in the state of Missouri as Matrix Telecom, Inc., d/b/a International Exchange Communications, Inc., it shall adopt International Exchange Communications, Inc.'s tariff.

6. That a waiver of Commission rule 4 CSR 240-33.150, Verification of Orders for Changing Telecommunications Service Provider, is granted.

7. That Matrix Telecom, Inc. d/b/a International Exchange Communications, Inc., shall notify its customers that it has assumed the provision of the telecommunications services in the next regular billing cycle of its customers after the transactions are complete.

8. That Matrix Telecom, Inc., shall file a report in this case stating the status of the transactions and conditions set out in the ordered paragraphs above no later than August 27, 2003, and continuing every 90 days until it has notified the Commission that all the conditions and transactions have been completed.

9. That this order shall become effective on June 8, 2003.

Matrix filed its Status Report Pursuant to Order Approving Transfer of Assets and Granting a Waiver of 4 CSR § 240-33.150 on August 27, 2003. On June 3, 2003, Matrix received authorization from the Missouri Secretary of State to use the fictitious name IE Com. Matrix filed a copy of that authorization with the Commission on August 21, 2003.

On November 24, 2003, Matrix filed its Second Status Report Pursuant to Order Approving Transfer of Assets and Granting a Waiver of 4 CSR § 240-33.150. Subsequently, on November 25, 2003, Matrix Telecom, Inc. d/b/a IE Com filed an Application for a Certificate of


Service Authority and Competitive Classification, and filed the documents adopting International Exchange Communication, Inc.'s Tariff on December 19, 2003.

On January 6, 2004, the Commission issued Order Approving Interexchange Certificate of Service Authority and Order Approving Tariff ("Order Granting Certificate of Service Authority"). See Order Granting Certificate of Service Authority attached as Exhibit A. The Order Granting Certificate of Service Authority also indicated that the adoption of International Exchange Communications, Inc.'s Tariff is effective January 18, 2004.

Matrix further reports that it has not yet notified its customers that it has assumed the provision of telecommunication services. Matrix is awaiting Federal Communications Commission approval before issuing the requisite notices. As such, Matrix reports that all transactions and conditions required in the Order Granting Certificate of Service Authority, except for the notification of customers, have been satisfied.

Respectfully Submitted,

SONNENSCHN NATH & ROSENTHAL



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ATTORNEYS FOR MATRIX TELECOM, INC.  
AND INTERNATIONAL EXCHANGE  
COMMUNICATIONS, INC. d/b/a IECOM

**CERTIFICATE OF SERVICE**

The undersigned hereby certifies that on this 13<sup>th</sup> day of February, 2004, a true and correct copy of the above and foregoing was mailed, postage prepaid, to:

Office of Public Counsel  
P.O. Box 7800  
200 Madison Street, Suite 600  
Jefferson City, MO 65102

Office of General Counsel  
Missouri Public Service Commission  
200 Madison Street, Suite 800  
P.O. Box 360  
Jefferson City, MO 65102

  
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ATTORNEYS FOR APPLICANTS

**BEFORE THE PUBLIC SERVICE COMMISSION**  
**OF THE STATE OF MISSOURI**

In the Matter of the Application of Matrix Telecom, Inc., d/b/a IE Com for a Certificate of Service Authority to Provide Interexchange Telecommunications Services and for Competitive Classification in the State of Missouri. )  
)  
)  
)  
)  
)

**Case NO. XA-2004-0238**  
Tariff File No. YX-2004-0791

**ORDER APPROVING INTEREXCHANGE CERTIFICATE OF SERVICE**  
**AUTHORITY AND ORDER APPROVING TARIFF**

This order grants Matrix Telecom, Inc., d/b/a IE Com a certificate of service authority to provide interexchange telecommunications services and approves the company's Adoption Notice.

Matrix Telecom, Inc., d/b/a IE Com applied to the Missouri Public Service Commission on November 25, 2003, for a certificate of service authority to provide intrastate interexchange telecommunications services in Missouri under Section 392.440, RSMo 2000.<sup>1</sup> IE Com asked the Commission to classify it as a competitive company and waive certain statutes and rules as authorized by Sections 392.361 and 392.420. IE Com is a Texas corporation with its principal office located at 300 N. Meridian, Oklahoma City, Oklahoma 73120.

The Commission issued a Notice of Applications for Intrastate Certificates of Service Authority and Opportunity to Intervene on December 9, 2003, directing parties wishing to

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<sup>1</sup> All statutory references are to the Revised Statutes of Missouri (RSMo), revision of 2000, unless otherwise indicated.

intervene to file their requests by December 24, 2003. No requests for intervention were filed.

On December 19, 2003, IE Com filed a proposed Title Sheet and Adoption Notice in conjunction with its application with an effective date of January 18, 2004. The tariff describes the rates, rules, and regulations it intends to use, identifies IE Com as a competitive company, and lists the waivers requested. IE Com intends to provide interexchange telecommunications services, including direct dial "1+" long-distance message telecommunications service ("MTS") and prepaid and postpaid calling card service to business and residential customers.

In its Memorandum filed on December 30, 2003, the Staff of the Commission recommended that the Commission grant IE Com a certificate of service authority, competitive status, and waiver of the statutes and rules listed in the Notice. Staff recommended that the Commission approve the proposed tariff to become effective on January 18, 2004.

The Commission finds that competition in the intrastate interexchange telecommunications market is in the public interest and IE Com should be granted a certificate of service authority. The Commission finds that the services IE Com proposes to offer are competitive and IE Com should be classified as a competitive company. The Commission finds that waiving the statutes and Commission rules set out in the ordered paragraph below is reasonable and not detrimental to the public interest.

The Commission finds that IE Com's proposed tariff details the services, equipment, and pricing it proposes to offer, and is similar to tariffs approved for other Missouri

certificated interexchange carriers. The Commission finds that the tariff filed on December 19, 2003, should be approved to become effective on January 18, 2004.

**IT IS THEREFORE ORDERED:**

1. That Matrix Telecom, Inc., d/b/a IE Com is granted a certificate of service authority to provide intrastate interexchange telecommunications services in the state of Missouri, subject to all applicable statutes and Commission rules except as specified in this order.

2. That Matrix Telecom, Inc., d/b/a IE Com is classified as a competitive telecommunications company. Application of the following statutes and regulatory rules shall be waived:

**Statutes**

- 392.210.2 - uniform system of accounts
- 392.240.1 - rates-rentals-service & physical connections
- 392.270 - valuation of property (ratemaking)
- 392.280 - depreciation accounts
- 392.290 - issuance of securities
- 392.300.2 - acquisition of stock
- 392.310 - stock and debt issuance
- 392.320 - stock dividend payment
- 392.330 - issuance of securities, debts and notes
- 392.340 - reorganization(s)

**Commission Rules**

- 4 CSR 240-3.545(2)(C) - posting of tariffs
- 4 CSR 240-10.020 - depreciation fund income
- 4 CSR 240-30.040 - uniform system of accounts
- 4 CSR 240-33.030 - minimum charges

3. That the tariff filed by Matrix Telecom, Inc., d/b/a IE Com on December 19, 2003, under tariff number YX-2004-0791, is approved to become effective on January 18, 2004.



4. That this order shall become effective on January 18, 2004.
5. That this case may be closed on January 19, 2004.

**BY THE COMMISSION**



**Dale Hardy Roberts  
Secretary/Chief Regulatory Law Judge**

(SEAL)

Kennard L. Jones, Regulatory Law Judge,  
by delegation of authority pursuant  
to Section 386.240, RSMo 2000.

Dated at Jefferson City, Missouri,  
on this 6th day of January, 2004.

**STATE OF MISSOURI**

**OFFICE OF THE PUBLIC SERVICE COMMISSION**

**I have compared the preceding copy with the original on file in this office and  
I do hereby certify the same to be a true copy therefrom and the whole thereof.**

**WITNESS my hand and seal of the Public Service Commission, at Jefferson City,  
Missouri, this 6<sup>th</sup> day of January 2004.**



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**Dale Hardy Roberts**  
**Secretary/Chief Regulatory Law Judge**

**MISSOURI PUBLIC SERVICE COMMISSION**

**January 06, 2004**

**Case No. XA-2004-0238**

Dana K Joyce  
P.O. Box 360  
200 Madison Street, Suite 800  
Jefferson City, MO 65102

John B Coffman  
P.O. Box 7800  
200 Madison Street, Suite 640  
Jefferson City, MO 65102

✓IE Com

Trina LeRiche  
4520 Main Street, Ste. 1100  
Kansas City, MO 64111

**Enclosed find a certified copy of an ORDER in the above-numbered case(s).**

Sincerely,



**Dale Hardy Roberts  
Secretary/Chief Regulatory Law Judge**