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Missouri Public Service Commission

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Records Public Service Commission

Telecom Resources Inc., dba TRINetwork, INC

(Full Company Name)

Sm

INTEREXCHANGE TELECOMMUNICATIONS CARRIER

ANNUAL REPORT

TO THE

MISSOURI PUBLIC SERVICE COMMISSION

For Period Ending December 31, 2003

| Telecom Teleco | 05/15/1998 certificated in Mi eriods involved sin | Commission a | ervice Com Case No: ny other na | titious name, if mission and $+A-98-4$ me(s)? If yes, | f applicable.) | |
|--|--|---|---|--|--|---|
| e.g. 00/00/0000): as the company mes and time p | ertification by the mber: 05/15/1998 certificated in Mieriods involved sin | MO Public So | Case No:_ny other na | TA - 98 - 4 me(s)? If yes, | | e all |
| e.g. 00/00/0000): as the companymes and time p | mber: 05/15/1998 certificated in Mieriods involved sin | issouri under a | Case No:_ny other na | TA - 98 - 4 me(s)? If yes, | | e all |
| as the company mes and time p | certificated in Mi eriods involved si | issouri under a | ny other na | me(s)? If yes, | | e all |
| mes and time p | eriods involved si | | - | • • | please provide | e all |
| • | N4 - 4 3 | | | | | |
| | tie, street address, eting/verifying this | s Annual Repo | rt: | • | | |
| 2050 | altimore Ave | enve | | | | |
| | 10-3352 | 8 | | | | |
| | lectronic sending | of the Annual | Report for | n next year. | | |
| tate the name, | itle, street address | s, telephone nu | | | mail address o | of the |
| Barbara | Fillinger Sv. | Mar. Ria | ulatoru | Zou blience | e bfilling | er@birch. |
| 2020 80 | timore Avenue | , J , J | 1 | | | |
| | | 8 | | | | |
| 816-3 | 0-3290 | - | | | | |
| turing the last y | ear. Ionex T | elecomr | nunica | tions, Inc | · · | ı |
| | | | | | The mera | <u>yed</u> |
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| | | | | | | |
| | Parent a | Ompany's regulatory contact pers Barbara Fillinger Sv 2020 Raitimore Avenue Kansas C. M. Mo 6410 816-300-3290 Please provide a listing of all mergluring the last year. lonex The Parent company Marge | Ompany's regulatory contact person(s): Barbara Fillinger, Gr. Mar., Real 2020 Baltimore Avenue Kansas C. & Mo 64108 816-300-3290 Please provide a listing of all mergers, consolidationing the last year. Porent company, merged with Bird | Ompany's regulatory contact person(s): Barbara Fillinger, Sv. Mar., Regulatory (2020 Baltimore Avenue Kansas C. V. Mo 64108 816-300-3290 Please provide a listing of all mergers, consolidations, and returning the last year. lonex Telecommunical Porent company, merged with Birch Telecommunical | ompany's regulatory contact person(s): Barbara Fillinger, Sv. Mar. Regulatory Compliance 2020 Baltimore Avenue Kansas C. & Mo 64108 816-300-3290 Please provide a listing of all mergers, consolidations, and reorganizations during the last year. lonex Telecommunications, Inc. | Barbara Fillinger Sv. Mgr., Regulatory Compliance, Afilling 2020 Baltimore Avenue Kansas C. & Mo 64108 816-300-3290 Please provide a listing of all mergers, consolidations, and reorganizations, completed turing the last year. lonex Telecommunications, Inc. Porent company merged with Birch Telecom, Inc. The Merce |

| AC | Annual Report of Telecom Nesseries Pro. | | | |
|----|--|-------------------|----------------|--------------|
| | | for the year ende | d December 31, | 2003 |
| 7. | Please Provide the following information concerning Total Cogross intrastate operating revenues (i.e., Missouri Specific) Re | - | lendar Year | 2002 |
| | Revenues: | Total Company | MO Specific | |
| 4 | Operating Revenues* from Telecommunication Services | Ø | Ø | |
| * | MO Specific should match Statement of Revenue (FY-2005 Mo.PSC Assessment) | | | |
| 8. | Type of Missouri tax return filed (i.e. MO-1065, MO-1120A, MO-1120S, MO-NRP, MO-NRS etc.): | mo-1/20 |) | - |
| 9 | Missouri Taxnaver ID: umknyan i GCIN ia | 15-16142 | ΔI | |

- * Missouri Revised Statutes §386.020(53)
- (53) "Telecommunications service", the transmission of information by wire, radio, optical cable, electronic impulses, or other similar means. As used in this definition, "information" means knowledge or intelligence represented by any form of writing, signs, signals, pictures, sounds, or any other symbols. Telecommunications service does not include:
- (a) The rent, sale, lease, or exchange for other value received of customer premises equipment except for customer premises equipment owned by a telephone company certificated or otherwise authorized to provide telephone service prior to September 28, 1987, and provided under tariff or in inventory on January 1, 1983, which must be detariffed no later than December 31, 1987, and thereafter the provision of which shall not be a telecommunications service, and except for customer premises equipment owned or provided by a telecommunications company and used for answering 911 or emergency calls;
- (b) Answering services and paging services;
- (c) The offering of radio communication services and facilities when such services and facilities are provided under a license granted by the Federal Communications Commission under the commercial mobile radio services rules and regulations;
- (d) Services provided by a hospital, hotel, motel, or other similar business whose principal service is the provision of temporary lodging through the owning or operating of message switching or billing equipment solely for the purpose of providing at a charge telecommunications services to its temporary patients or guests;
- (e) Services provided by a private telecommunications system;
- (f) Cable television service:
- (g) The installation and maintenance of inside wire within a customer's premises;
- (h) Electronic publishing services; or
- (i) Services provided pursuant to a broadcast radio or television license issued by the Federal Communications Commission;

| • | for the year ended December 31, 2003 | |
|---|--|---------|
| and address information | our Electronic Filing & Information system (EFIS) with current company in please provide the following information. Either verify the informational in space provided or complete each sub-type and the Data Center Staff | ı |
| a. Official Representativ | ve of the Company: Information contained in EFIS is current: | |
| = | Barbara Fillinger | initals |
| Street/PO Box: | 2020 Baltimore Avenue | |
| City, State, Zip: | Kancas Cita MD 104108 | |
| Telephone number: | 816-300-3290 | |
| Fax number: | 816-300-3350 | |
| E-mail address: | bfillinger@ birch.com | |
| • | e contrigue de la contribution d | |
| b. Consumer Services: | Information contained in EFIS is current: | · |
| Name: | Jackie Cowan | initals |
| Street/ PO Box: | Some as above | |
| City, State, Zip: | Spring as acpose | |
| Telephone number: | 816-300-3222 | |
| Fax number: | 816-300-3350 | |
| E-mail address: | icowana birch. com | |
| <u>.</u> — —————————————————————————————————— | JOSEPH DITEST. CONT | |
| c. Individual to receive | statement of revenue (assessment): Information contained in EFIS is current: | |
| Name: | Barbara Fillinger | initals |
| Street/ PO Box: | 2020 Baltimore Avence | |
| City, State, Zip: | Kansas c: 4 Ma 64108 | |
| Telephone number: | 816 300 3290 | |
| Fax number: | 816 300 3350 | |
| E-mail address (*): | bfillinger@birchirom | |
| | | |
| (*) To facilitate elect | ronic sending of the statement of revenue next year. | |
| following pages. In | specific contacts for areas (d. through m.) if applicable on the lieu of additional contacts being provided, designate if a, b, or c, ntified as the contact. | |
| d. Tariff: | Information contained in EFIS is current: | |
| Name: | Ann Thompson Tayiff Manager | înitals |
| Street/PO Box: | | • |
| City, State, Zip: | same as a bove | • |
| Telephone number: | 611 3 20 3 6 6 1 | - |
| Fax number: | 816-300-3661 | - |
| E-mail address: | 816-300-3350, attanta con a laurel cara | - |
| L-inan augress. | athompson@burch.com | - |

IXC Annual Report of Telecom Resources Inc.

| IXC Annual Report of | Telecom Resources, Inc. | |
|-----------------------|---|---------|
| | for the year ended December 31, 2003 | |
| 10. continued | | |
| e. CFO/Comptroller: | Information contained in EFIS is current: | |
| Name: | nla | initals |
| Street/PO Box: | | |
| City, State, Zip: | | |
| Telephone number: | | |
| Fax number: | | |
| E-mail address: | | |
| | | |
| f. Technical: | Information contained in EFIS is current: | |
| Name: | n a | initals |
| Street/ PO Box: | | |
| City, State, Zip: | | |
| Telephone number: | <u> </u> | |
| Fax number: | | |
| E-mail address: | | |
| _ man == vso: | | |
| g. Surveillance: | Information contained in EFIS is current: | |
| Name: | 10/0 | initals |
| Street/ PO Box: | rija | |
| City, State, Zip: | | |
| Telephone number: | | |
| Fax number: | | |
| E-mail address: | | |
| Z AMMI WOM OUT. | | |
| h. In-House Attorney: | Information contained in EFIS is current: | |
| Name: | Christo pher Bunce | initals |
| Street/PO Box: | Same as above | |
| City, State, Zip: | JUNITE II - IMUN-IU | |
| Telephone number: | 816-300-3322 | |
| Fax number: | 810-300-3350 | |
| E-mail address: | chuncia birch.com | |
| | | |
| i. Attorney; | Information contained in EFIS is current: | |
| Name: | nla | initals |
| Street/PO Box: | | |
| City, State, Zip: | | |
| Telephone number: | | - |
| Fax number: | | • |
| E-mail address: | | • |

| IXC Annual Report of | Telecom | Resources | Inc. | |
|-------------------------|-------------|---------------------------------------|--------------------------------|---------|
| · | | • | e year ended December 31, 2003 | |
| 10. continued | | • | | |
| | | | Information contained in EFIS | |
| j. Consultant: | | | is current: | |
| Name: | n la_ | | | initals |
| Street/PO Box: | <u> </u> | | | |
| City, State, Zip: | | | | |
| Telephone number: | | | | |
| Fax number: | | | | |
| E-mail address: | · | | | |
| | | | Information contained in EFIS | |
| k. Other: | | | is current: | |
| Name: | <u>n/a</u> | | | initals |
| Street/PO Box: | | | | |
| City, State, Zip: | | | | |
| Telephone number: | | | | |
| Fax number: | | | | |
| E-mail address: | | | | _ |
| | | | Information contained in EFIS | |
| l. Area Contact Entry | : | | is current: | |
| Name: | <u>nla</u> | | | initals |
| Street/PO Box: | | | | _ |
| City, State, Zip: | | | | |
| Telephone number: | | | | _ |
| Fax number: | | · · · · · · · · · · · · · · · · · · · | | - |
| E-mail address: | | | | |
| | | | Information contained in EFIS | - |
| m. Carrier Billing Rela | utions: | | is current | |
| Name: | nla | | | initals |
| Street/PO Box: | | | | - |
| City, State, Zip: | | | | - |
| Telephone number: | | | | - |
| Fax number: | | | | - |
| F-mail address: | | | | - |

| D | KC Annual Report of Telecom Resources, Inc. |
|---|--|
| | for the year ended December 31, 2003 |
| | VERIFICATION |
| | The foregoing report must be verified by the oath of the President, Treasurer, General Manager or Receiver of the |
| | company. The oath required may be taken before any person authorized to administer an oath by the laws of the State in which the same is taken. |
| | OATH |
| | State Of Missouri |
| | County Of Jackson } ss: |
| | David E. Scott makes oath and says that |
| | (Insert here the name of the affiant) |
| | sheis President and CEO |
| | (Insert here the official title of the affiant) |
| | of Telecom Resources Inc. |
| ١ | (Insert here the exact legal title or name of the respondent) |
| | that s/he has examined the foregoing report; that to the best of his or her knowledge, information, and belief, all statements of fact contained in the said report are true and the said report is a correct statement of the business and affairs of the above-named respondent. |
| | Danuary 1, 2003, to and including December 31, 2003 |
| | (Signature of affiant) |
| | Subscribed and sworn before me, a Notary Dublic in and for the |
| | State and county above named, this 14th day of April , 2004 |
| Ì | My Commission expires June, 6 ,2004 |
| | BARBARA P. FILLINGER Notary Public-Notary Seal State Of Missouri Commissioned In Jackson County My Commission Expires: June 6, 2004 Signature of officer authorized to administer oaths) |

Original must be mailed to:
Manager of the Data Center
MoPSC, 200 Madison Street, Suite 100
P.O. Box 360, Jefferson City, MO 65102-0360

Missouri Revised Statutes § 392.210