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April 8, 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**² APR 0 9 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 Fourth 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,

Juna M. Le Nice

Trina R. LeRiche

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

BEFORE THE PUBLIC SERVICE COMMISSION STATE OF MISSOURI

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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

FOURTH 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

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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"). <u>See</u> 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 was effective January 18, 2004.

On February 13, 2004, Matrix filed its Third Status Report. Matrix reports that subsequent to the filing of its Third Status Report, it has notified its customers that it has assumed the provision of telecommunication services. As such, Matrix reports that all transactions and conditions required in the Order Granting Certificate of Service Authority have been satisfied.

Respectfully Submitted,

SONNENSCHEIN NATH & ROSENTHAL

re K. Lekicle

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

<u>CERTIFICATE OF SERVICE</u>

The undersigned hereby certifies that on this 8th day of April, 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

Jire N. Le Ride TORNEYS FOR APPLICANTS

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