

460 JAMES ROBERTSON PARKWAY NASHVILLE, TENNESSEE 37243-0505

KEITH BISSELL, CHAIRMAN STEVE HEWLETT, COMMISSIONER SARA KYLE, COMMISSIONER



PAUL ALLEN, EXECUTIVE DIRECTOR

Company ID: 00115527 Matrix Telecom, Inc. 9003 Airport Freeway, Ste. 340 Fort Worth, TX 76180

BEFORE THE TENNESSEE PUBLIC SERVICE COMMISSION Nashville, Tennessee October 13, 1995

IN RE: CASE NUMBER: 95-03215

Application for Authority for Operator Services and/or Resell Interexcharge (Long Distance) Telecommunications Service and/or Telecommunications Operator Services in Tennessee Pursuant to Rule 1220-4-2-.57.
---ORDER---

This matter is before the Tennessee Public Service Commission upon the application of the above-mentioned company for certification as a long distance/interexchange reseller or telecommunication operator service provider in Tennessee. The Commission considered this application at its regularly scheduled Commission Conference held on October 11, 1995 and concluded that the applicant has met all the requirements for certification and should be authorized to provide the resell of interexchange telecommunications service and/or an operator service on an intrastate basis.

#### IT IS THEREFORE ORDERED:

- l. That the above-mentioned company is issued a Certificate of Convenience and Necessity as an interexchange telecommuications reseller and/or an operator service provider for state-wide service in Tennessee as specified in its application on file with the Commission.
- 2. That said company shall complly with all applicable Commission rules and regulations.
- 3. That this order shall be retained as proof of certification with this Commission, and may be used to obtain appropriately tariffed access service and billing arrangements from Commission authorized telecommuications service providers.
- 4. That any party aggrieved with the Commission's decision in this matter may file a Petition for Reconsideration with the Commission within ten (10) days from and after the date of this Order.

5. That any Party aggrieved with the Commission's decision in this matter has the right of judicial review by filing a petition with the Tennessee Court of Appeals, Middle Section within sixty (60) days from and after the date of this Order.

dimissioner

Commission

Executive Director

## TEN CSSEE PUBLIC SERVICE COMMISSION

460 JAMES ROBERTSON PARKWAY NASHVILLE, TENNESSEE 37243-0505

KEITH BISSELL, CHAIRMAN STEVE HEWLETT, COMMISSIONER SARA KYLE, COMMISSIONER







# APPLICATION FOR CERTIFICATE TO PROVIDE OPERATOR SERVICES AND/OR RESELL INTEREXCHANGE TELECOMMUNICATION SERVICES IN TENNESSEE [RULE 1220-4-2-.57]

CECTION A

	State TX	-		581 9380	
		ers, or Corporate Office			
Pa	NAME aragraph II	ADDRESS 9003 Airport Frwy	CITY Fort Worth	STATE	<b>ZIP CODE</b> 76180
	endix VI	Suite 340			
		telephone number that t refunds or adjustmen			•
		e of telecommunication rexchange long distant		n to provide	in Tennessee.
	Operator S				

Mail the completed application and a check for \$50.00 to: Tennessee Public Service Commission, P.O. Box 3412, Nashville, TN 37219-0412. Should you have any questions, call (615)741-3939.

 $S_{i,j}^{(k)} = S_{i,j}^{(k)} = 0$ 

H.	List any states that you have been denied authority to provide service.  None
I.	Areas in Tennessee to be served. All areas in Tennessee
J.	What type of customers will the company serve?  a. Businessx b. ResidentialX c. Aggregators (e.g. Hotels, Payphones) d. Other (specify)
K.	Do you allow a property imposed fee (PIF) to be added to the price of intrastate telephone calls over your network? If yes, specify amount. $N_{\rm O}$
L.	Are your prices for intrastate services plus any PIF equal to or less than the dominant carriers price for similar services? Yes X No
М.	Describe the type of services and price that the applicant will be offering in Tennessee on the Informational Tariff Form found in Appendix II <sup>1</sup> .
N.	What is the applicant's 10XXX or 800 access code?
Ο.	Does the applicant now have or plan to have any telecommunication's facilities (e.g. switches, fiber lines) in Tennessee?No
Ρ.	What facility-based network will the applicant be reselling?U.S. Sprint
Q.	Will the applicant be utilizing the local telephone company's billing system or billing customers direct <sup>2</sup> ? Utilize local telephone company's billing system
R.	Describe briefly how the applicant plans to market their services in Tennessee? If an independent telemarketer is going to be used, state company name and address.  See Exhibit H, Appendix VI
S.	Describe the procedures the applicant will use to switch a consumer's preferred interexchange service.  See Exhibit I, Appendix VI
	· · · · · · · · · · · · · · · · · · ·

<sup>&</sup>lt;sup>1</sup>Applicant is required to fill out an Informational Tariff form. Failure to fill out this form will cause the applicant's request to be rejected.

<sup>2</sup>A copy of a bill is required if the applicant is going to bill the customer direct.

Т.	Applicant has the ability and agrees to honor the form of call blocking that the consumer has subscribed to with their local telephone company. The X No				
U.	Applicant gives permission to the local telephone company to provide the Commission a periodic sample of the reseller's intrastate toll calls. The purpose of this analysis is to audit the reseller's rates to assure they are at or below the dominant carrier's tariffed rates. Yes _x_ No				
<u>P</u> a	rt II: Organization Structure				
A.	Type of Organization				
	Individualx_Corporation				
	PartnershipOther (Explain on separate sheet)				
В.	<ul> <li>If partnership and/or Non-resident</li> <li>(1) Attach a copy of Articles of Incorporation and current by-laws.</li> <li>(2) Attach a copy of Certification of Authority issued by Tennessee Secretary of State showing corporation's authority to engage in business in Tennessee.</li> <li>See Exhibits B, C, D, and G, Appendix VI</li> </ul>				
<u>Pa</u>	rt III: Financial Information				
Α.	Attach a current financial statement showing in detail the applicant's financial condition, including balance sheet and income statement, or a copy of IRS form 1120 or 1065 filed by your business for the previous year. Attach, if available, a copy of your company's 10K and/or stockholder reports.  See Exhibits F and G, Appendix VI				
<u>Pa</u>	rt IV: Display Card				

Attach a copy of the display card to be placed on the aggregators telephone which shows what operator services are to be provided. The card must contain all required information listed in the attached Rule (1220-4-2-.57, B)<sup>3</sup>, which includes a toll-free number consumers can call for service problems and refunds.

Not Applicable

ा क्षेत्र ५५

<sup>&</sup>lt;sup>3</sup>It is the responsibility of the reseller or operator service provider to assure that the appropriate display card is affixed to the aggregates telephones.

### Part V: Rule Compliance Adment

- A. The Interexchange Reseller or Operator Service Provider applicant, hereby, affirms the following:
- Has received, read, and understands the Tennessee Public Service Commission's (TPSC)
   Interexchange Reseller Rules and Regulations, (Appendix III)
- Understands the penalties for non-compliance, and all associated fees to provide such service.
- Will comply with the TPSC Interexchange Reseller Rules and all other applicable Commission Rules and state laws, including T.C.A. Section 65-5-206 (Appendix IV),
- That all information provided in the attached registration document is true to the best of my knowledge.

Matrix Telecom, Inc. 8-30-95
Company Name Date

Company Official Title

Subscribed and swom before me this 30 day

Notary Public

ERNEST GILLESPIE
MY COMMISSION EXPIRES
SORIgust 14, 1999



CERTIFICATE OF INCORPORATION

OF

MIGA, INC. CHARTER NUMBER 01156915

THE UNDERSIGNED. AS SECRETARY OF STATE OF THE STATE OF TEXAS, HEREBY CERTIFIES THAT ARTICLES OF INCORPORATION FOR THE ABOVE CORPORATION. DULY SIGNED HAVE BEEN RECEIVED IN THIS OFFICE AND ARE FOUND TO CONFORM TO LAW.

ACCORDINGLY THE UNDERSIGNED, AS SUCH SECRETARY OF STATE, AND BY VIRTUE OF THE AUTHORITY VESTED IN THE SECRETARY BY LAW, HEREBY ISSUES THIS CERTIFICATE OF INCORPORATION AND ATTACHES HERETO A COPY OF THE ARTICLES OF INCORPORATION.

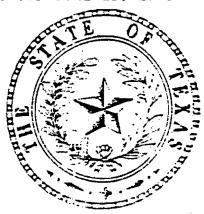
ISSUANCE OF THIS CERTIFICATE OF INCORPORATION DOES NOT AUTHORIZE

THE USE OF A CORPORATE NAME IN THIS STATE IN VIOLATION OF THE RIGHTS OF

ANOTHER UNDER THE FEDERAL TRADEMARK ACT OF 1946, THE TEXAS TRADEMARK LAW,

THE ASSUMED BUSINESS OR PROFESSIONAL NAME ACT OR THE COMMON LAW.

**DATED JUNE 13, 1990** 



Secretary of State

FILED
In the Office of the
Secretary of State of Texas

#### ARTICLES OF AMENDMENT TO ARTICLES OF INCORPORATION OF NIGA, INC.

JAN 21 1992

Corporations Section

Pursuant to the provisions of Article 4.04 of the Texas Business Corporation Act, the undersigned corporation adopts the following Article of Amendment to its Articles of Incorporation:

#### ARTICLE ONE

The name of the corporation is MIGA, INC.

#### ARTICLE TWO

The following amendment to the Articles of Incorporation was adopted by the shareholders of the corporation on January 14, 1992: the name of the corporation shall be changed to MATRIX TELECOM, INC.

#### ARTICLE THREE

The number of shares of the corporation outstanding at the time of the adoption was one hundred (100); and the number of shares entitled to vote on the amendment was one hundred (100).

#### ARTICLE FOUR

The number of shares that voted for the amendment was one hundred (100); and the number of shares that voted against the amendment was zero (0).

DATED.

Donney 16 , 1992

MATRIX TELECOM, INC.

Bv:

ENNIS MIGM. President

Secretary of State
Corporations Section

James K. Polk Building, Suite 1800

Nashville, Tennessee 37243-0306

ISSUANCE DATE: 06/15/1994
REQUEST NUMBER: 2857-06
TELEPHONE CONTACT: (615)41-6488

CHARTER/QUALIFICATION DATE: 02/18/1992
STATUS: ACTIVE
CORPORATE EXPIRATION DATE: PERPETUAL
CONTROL NUMBER: 0250103
JURISDICTION: TEXAS

TO: HANEY & MURPHY, P.C. 9001 AIRPORT, FWY NO 650 FORT WORTH, TX 76180 REQUESTED BY: HANEY & MURPHY, P.C. 9001 AIRPORT, FWY NO 650 FORT WORTH, TX 76180

#### CERTIFICATE OF AUTHORIZATION

I, RILEY C DARNELL, SECRETARY OF STATE OF THE STATE OF TENNESSEE DO HEREBY CERTIFY THAT
"MATRIX TELECOM, INC.",

A CORPORATION FORMED IN THE JURISDICTION SET FORTH ABOVE, IS AUTHORIZED TO TRANSACT BUSINESS IN THIS STATE;
THAT ALL FEES, TAXES, AND PENALTIES OWED TO THIS STATE WHICH AFFECT THE AUTHORIZATION OF THE CORPORATION HAVE BEEN PAID;
THAT THE MOST RECENT CORPORATION ANNUAL REPORT REQUIRED HAS BEEN FILED WITH THIS OFFICE; AND
THAT AN APPLICATION FOR CERTIFICATE OF WITHDRAWAL HAS NOT BEEN FILED.

FOR: REQUEST FOR CERTIFICATE

ON DATE: 06/15/94

FEES

RECEIVED:

\$10.00 \$10.00

TOTAL PAYMENT RECEIVED:

\$20.00

RECEIPT NUMBER: 00001666459 ACCOUNT NUMBER: 00197980

ACRICULTURE TO

HANEY & MURPHY, P.C. 9001 AIRPORT FWY

FORT WORTH, TX 76180-0000

FROM:

NO 650

RILEY C. DARNELL SECRETARY OF STATE

SS-4458

Some Sugar