



ORIGINAL



0000160453

RECEIVED

March 2, 2015

2015 MAR -4 A 10:20

VIA OVERNIGHT DELIVERY

AZ CORP COMMISSION  
DOCKET CONTROL

**Docket Control Center**  
Arizona Corporation Commission  
1200 West Washington Street  
Phoenix, Arizona 85007-2927

Re: **Decision No. 71786**  
**Docket Nos. T-20423A-10-0153, T-03228A-10-0153, T-03517A-10-0153**  
Compliance Filing  
Matrix Telecom, Inc.

Dear Sir or Madam:

Transmitted herewith on behalf of Matrix Telecom, Inc. ("Matrix") are an original and thirteen (13) copies of this compliance filing being made pursuant to Decision No. 71786. Matrix apologizes for the delay in submitting this response.

Enclosed, please find the Company's notarized attestation from an Officer of Matrix stating that all Arizona customer deposits, advances, and prepayments are excluded from encumbrance. Matrix respectfully requests that the Commission accept this filing as the Company's complete response to the annual compliance item originally due July 13, 2012.

Thank you for your time and attention to this matter. Please contact Leslie Ellis at (972) 910-1411, [regulatory.affairs@impacttelecom.com](mailto:regulatory.affairs@impacttelecom.com) or at the Company's principal address, if you have any questions regarding this filing.

Respectfully submitted,

Leslie Ellis  
Manager, Regulatory Affairs

cc: Compliance Section  
Arizona Corporation Commission

Alex Valencia  
Senior Director, Government Affairs and Compliance

Arizona Corporation Commission  
**DOCKETED**

MAR 04 2015

DOCKETED BY	BTU
-------------	-----

Decision No. 71786

Docket Nos. T-20423A-10-0153, T-03228A-10-0153, T-03517A-10-0153

Matrix Telecom, Inc.

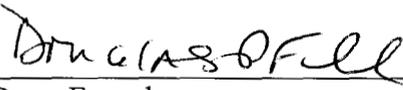
STATE OF TEXAS                    )  
  )  
COUNTY OF DALLAS                )

ATTESTATION

Doug Funsch being duly sworn, states as follows:

1. That I am the Chief Financial Officer of Matrix Telecom, Inc. ("Matrix"), 433 E. Las Colinas Blvd., Suite 500, Irving, Texas 75039, and am authorized to make this attestation on the Company's behalf.
2. That I hereby attest that, to the best of my knowledge, information and belief, Matrix does not collect customer deposits, advances, and prepayments in the State of Arizona and therefore excluded from encumbrance.

Further the affiant sayeth not.

  
 \_\_\_\_\_  
 Doug Funsch  
 Chief Financial Officer

Subscribed and sworn before me this 25<sup>th</sup> day of February, 2015.

  
 \_\_\_\_\_  
 Notary Public

My Commission Expires: 9-24-2017

