

ORIGINAL



0000164282

via Overnight Delivery

RECEIVED
AZ CORP COMMISSION
DOCKET CONTROL

Docket Control Center 2015 OCT 15 PM 1 48
Arizona Corporation Commission
1200 West Washington Street
Phoenix, AZ 85007

Arizona Corporation Commission
DOCKETED

OCT 15 2015

DOCKETED BY 



2600 Maitland Center Pkwy.
Suite 300
Maitland, FL 32751
P.O. Drawer 200
Winter Park, FL
32790-0200
Tel: 407-740-8575
Fax: 407-740-0613
www.tminc.com

RE: Budget PrePay, Inc. d/b/a Budget Mobile
AZ ETC Quarterly Lifeline Information Report
For the quarter ending September 30, 2015
Docket #: T-04079A-11-0362
Decision #: 73577

Dear Sir or Madam:

Enclosed please find the original and thirteen (13) copies of the AZ ETC Quarterly Lifeline Information Report for the quarter ending September 30, 2015, filed on behalf of Budget PrePay, Inc. d/b/a Budget Mobile. No check is enclosed as there are no remittance fees due.

Questions regarding this filing should be directed to my attention at 407-740-8575. Thank you for your assistance in this matter.

Sincerely,

Craig Neeld
Compliance Reporting Specialist

cc: Lakisha Taylor - Budget PrePay, Inc. d/b/a Budget Mobile
file: Budget PrePay, Inc. d/b/a Budget Mobile - Reporting - Arizona

CN/ab

Arizona Lifeline ETC Carrier Quarterly Customer Information Report

Company Name: Budget PrePay, Inc. d/b/a Budget Mobile
 Docket #: T-04079A-11-0362
 Reporting Period : July - September 2015

 Contact Name: Lakisha Taylor
 Phone and Email: 318-671-5000 / lakishat@budgetprepay.com

MONTH:	<u>July</u>	<u>August</u>	<u>September</u>	<u>Total</u>
Total number of Lifeline Customers at end of period	<u>9,459</u>	<u>9,984</u>	<u>10,008</u>	<u>29,451</u>
Total number customer voluntary disconnections	<u>132</u>	<u>209</u>	<u>282</u>	<u>623</u>
Total number customer failure to recertify eligibility disconnections	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Total number customer no usage for 60- day disconnections	<u>877</u>	<u>758</u>	<u>1,260</u>	<u>2,895</u>