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AZ CORP COMMISSION
DOCKET CONTROL

February 5, 2016

VIA OVERNIGHT DELIVERY

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

Re: **Docket No. T-03228A-10-0153; Decision No. 71786**
Annual Compliance Filing *T-20423A-10-0153*
Matrix Telecom, Inc. *T-3517A-10-0153*

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, 2015.

Thank you for your time and attention to this matter. Please contact Leslie Ellis at (972) 910-1411, 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

Arizona Corporation Commission

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cc: Compliance Section
Arizona Corporation Commission

Alex Valencia
Vice President, Government Affairs and Compliance

Decision No. 71786
Docket No. T-03228A-10-0153
Matrix Telecom, Inc.

STATE OF TEXAS)
)
COUNTY OF DALLAS)

ATTESTATION

1. I, Robert Beaty, being duly sworn, states that I am the Chief Executive 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 any encumbrance.

Further the affiant sayeth not.



Robert Beaty
Chief Executive Officer

Subscribed and sworn before me this 12th day of January, 2016.



Notary Public

My Commission Expires: 5/12/2019

