



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

October 29, 2015
Via Email
Records@utc.wa.gov

Records Division (Email)
Washington Utilities & Transportation Comm.
Records@utc.wa.gov,

RE: Budget PrePay, Inc. d/b/a Budget Mobile
WA ETC Quarterly Lifeline Information Report
For the quarter ending September 30, 2015
Docket No: UT-111570

Dear Sir or Madam:

Enclosed please find the WA 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.

This report has been emailed to Records@utc.wa.gov in PDF and Word format.

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 - Washington

CN/ab

Washington State Lifeline Quarterly Customer Report

Company: 0
Docket: UT-111570

	Prior Ending Qtr	July	August	September	Total	Notes
1. Total customers at end of period:						
Plan 1 - Description	250 Plan	9027	8822	8653	8,653	Category Line 1, Month 3 Column = Total (End of Qtr) column (A) Plan descriptions -- Provide all lifeline plans and differentiate between tribal vs. non-tribal plans. Add lines for additional plans if necessary.
Plan 2 - Description					-	
Plan 3 - Description					-	
Total Washington customers:	-	9,027	8,822	8,653	8,653	
2. Total new customers enrolled:						
Plan 1 - Description		760	545	721	2,026	Category Line 2, Sum of Months 1+2+3 = Total (B) Activity in Category Lines 2, 3, 4 and 5 MAY NOT EQUAL end of customer count in Category 1 since it MAY not include customers retained month to month, trueups and adjustments
Plan 2 - Description					-	
Plan 3 - Description					-	
3. Total customers de-enrolled due to 60 day inactivity:						
Plan 1 - Description		999	871	1628	3,498	Category Line 3, Sum of Months 1+2+3 = Total
Plan 2 - Description					-	
Plan 3 - Description					-	
4. Total customers de-enrolled due to failed annual verification:						
Plan 1 - Description					-	Category Line 4, Sum of Months 1+2+3 = Total
Plan 2 - Description					-	
Plan 3 - Description					-	
5. Total customers who de-enrolled voluntarily:						
Plan 1 - Description		85	64	67	216	Category Line 5, Sum of Months 1+2+3 = Total
Plan 2 - Description					-	
Plan 3 - Description					-	