April 4, 2013

**Webfile**

Utilities and Transportation Commission (Webfile)

Washington Utilities and Transportation Commission

RE: Budget PrePay, Inc. d/b/a Budget Mobile

 WA Annual Consumer Complaint Report Filing

 For the quarter of October 1, 2012 to December 31, 2012

Dear Jing Lui:

Please accept this letter as the WA Annual Consumer Complaint Report Filing for the year 2012, filed on behalf of Budget PrePay, Inc. d/b/a Budget Mobile.

For the 2012 calendar year, Budget Prepay, Inc. d/b/a Budget Mobile had zero consumer complaints.

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

SERVICE REQUEST FOR COMPLIANCE REPORTING

Due Date: January 10, 2013

Today’s Date: January 4, 2013

Process By: January 7, 2013

Client Name: Budget PrePay, Inc. d/b/a Budget Phone

Acct#: 7465

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| **BILL BACK:** |

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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Shipping: | Y |  | N |  | US Mail $ |  | (per pkg) x |  | (# sent) = $ |  | **(total billback)** |
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| Page Count: | Y |  | N |  |  |  | (TOTAL pgs) x $ |  | / page = $ |  | **(total billback)** |
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| TOTAL TO BE BILLED $ |  |

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| --- |
| **SHIPPING NAME/ADDRESS:** |

Ship TML and Report to:

Mr. Reece McAlister

Georgia Public Service Commission

244 Washington Street S.W.

Atlanta, GA 30334-9052

|  |
| --- |
| **REPORT INFORMATION:** |

GA Docket 9108-U - Prepaid LEC Quarterly Information Request - for the quarter of October 1, 2012 to December 31, 2012

No check is enclosed as there are no remittance fees due.

Please enclose the original and two copies of this report.

**Do NOT include Date-Stamped copy.**

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| **SHIPPING METHOD:** |

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| **ORIGINAL:** | UPS: Next Day |  | FED: AM |  | US Mail |  | Other: |  | Bill Back # |  |
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| **COPIES:** | UPS: Next Day |  | FED: AM |  | US Mail |  | Other: |  | Bill Back # |  |