



April 4, 2013  
**Webfile**

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Maitland, FL 32751  
P.O. Drawer 200  
Winter Park, FL  
32790-0200  
Tel: 407-740-8575  
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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:

|                       |                            |                            |            |                         |                     |                        |
|-----------------------|----------------------------|----------------------------|------------|-------------------------|---------------------|------------------------|
| Shipping:             | <input type="checkbox"/> Y | <input type="checkbox"/> N | US Mail \$ | _____ (per pkg) x       | _____ (# sent) = \$ | _____ (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

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### 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:

|           |  |                                  |                                  |                                       |                   |
|-----------|--|----------------------------------|----------------------------------|---------------------------------------|-------------------|
| ORIGINAL: | <input type="checkbox"/> UPS: Next Day | <input type="checkbox"/> FED: AM | <input type="checkbox"/> US Mail | <input type="checkbox"/> Other: _____ | Bill Back # _____ |
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