

DATE DEPOSIT

FILED AUG 17, 2016  
DOCUMENT NO. 06784-16  
FPSC - COMMISSION CLERK

AUG 17 2016 6 8 7

August 12, 2016  
Via Overnight Delivery



151 Southhall Lane  
Suite 450  
Maitland, FL 32751  
P.O. Drawer 200  
Winter Park, FL  
32790-0200  
Tel: 407-740-8575  
Fax: 407-659-8749  
www.tminc.com

Fiscal Services  
Florida Public Service Commission  
2540 Shumard Oak Boulevard  
Tallahassee, FL 32399-0850

RECEIVED-FPSC  
2016 AUG 17 AM 9:41  
COMMISSION  
CLERK

RE: Budget PrePay, Inc. d/b/a Budget Phone  
FL Local Service Regulatory Assessment Fee – Final RAF  
Payment  
For the calendar year ending December 31, 2016  
Utility Number: TX307

Dear Sir or Madam:

Enclosed please find the FL Local Service Regulatory Assessment Fee – Final RAF Payment for the calendar year ending December 31, 2016, filed on behalf of Budget PrePay, Inc. d/b/a Budget Phone. A check in the amount of \$600.00 is enclosed to cover the remittance fees due. If it is possible, the company is requesting CONFIDENTIAL treatment of this report.

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 Phone

file: Budget PrePay, Inc. d/b/a Budget Phone - Reporting - Florida

CN/ca

CK# 148893  
\$ 600.00  
8-15-16  
RN