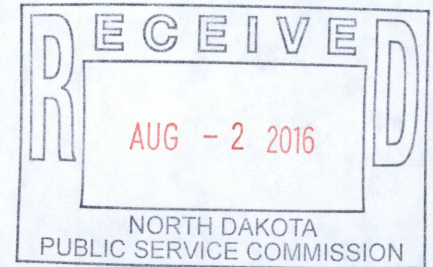




151 Southhall Lane  
Suite 450  
Maitland, FL 32751  
P.O. Drawer 200  
Winter Park, FL  
32790-0200  
Tel: 407-740-8575  
Fax: 407-659-8749  
www.tminc.com

August 1, 2016  
Via Overnight Delivery

Mr. Darrell Nitschke  
North Dakota Public Service Commission  
600 East Boulevard Avenue  
Department 408  
Bismarck, ND 58505-0480



RE: Budget PrePay, Inc. d/b/a Budget Mobile  
ND ETC Annual Report  
For the year ending December 31, 2015  
Docket No. PU-12-707

Dear Mr. Nitschke:

Enclosed please find the ND ETC Annual Report for the year ending December 31, 2015, filed on behalf of Budget PrePay, Inc. d/b/a Budget Mobile. No check is enclosed as there are no remittance fees due.

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 - North  
Dakota

CN/ca

**Affidavit Containing Certifications  
Pursuant to NDAC § 69-09-05-12.1**

I, Robin Enkey, do hereby certify that I am the  
Director of Compliance of Budget PrePay, Inc. d/b/a Budget Mobile ("Company")

that I am authorized to execute these Certifications on behalf of the Company, and the facts set forth in these Certifications are true to the best of my knowledge, information and belief. On this basis, I hereby certify to the North Dakota Public Service Commission ("Commission") for use by the Commission is providing the certification to the Federal Communications Commission and the Universal Service Administrative Company required by 47 C.F.R. § 54.314, as follows:

- (1) The Company is complying with applicable service quality standards and consumer protection rules.
- (2) The Company is able to function in emergency situations.
- (3) The Company is offering a local usage plan comparable to that offered by the incumbent LEC in the relevant designated service area.
- (4) The Company acknowledges that the commission may require it to provide equal access to long-distance carriers in the event that no other eligible telecommunications carrier is providing equal access within the designated service area. The Company also acknowledges that the Federal Communications Commission may require it to provide equal access to long-distance carriers in the event no other eligible telecommunications carrier is providing equal access within the designated service area.

I certify under penalty of perjury under the laws of the State of North Dakota that the foregoing is true and correct.

Signature

  
Robin Enkey  
Director of Compliance



|  |                           |
|--|---------------------------|
| <010> Study Area Code  | 389016                    |
| <015> Study Area Name  | Budget PrePay Inc.        |
| <020> Program Year   | 2017                      |
| <030> Contact Name: Person USAC should contact with questions about this data      | Lakisha Taylor            |
| <035> Contact Telephone Number: Number of the person identified in data line <030> | 3186715000 ext.           |
| <039> Contact Email Address: Email of the person identified in data line <030>     | lakishat@budgetprepay.com |
| Form Type  | 54.422                    |

|   |   |
|---|---|
| <b>(100) Service Quality Improvement Reporting<br/>Data Collection Form</b> | <b>FCC Form 481</b><br>OMB Control No. 3060-0986/OMB Control No. 3060-0819<br>July 2013 |
|---|---|

|                    |  |                           |
|--------------------|--|---------------------------|
| <b>&lt;010&gt;</b> | <b>Study Area Code</b>   | 389016                    |
| <b>&lt;015&gt;</b> | <b>Study Area Name</b>   | Budget PrePay Inc.        |
| <b>&lt;020&gt;</b> | <b>Program Year</b>  | 2017                      |
| <b>&lt;030&gt;</b> | <b>Contact Name - Person USAC should contact regarding this data</b>                       | Lakisha Taylor            |
| <b>&lt;035&gt;</b> | <b>Contact Telephone Number - Number of person identified in data line &lt;030&gt;</b>     | 3186715000 ext.           |
| <b>&lt;039&gt;</b> | <b>Contact Email Address - Email Address of person identified in data line &lt;030&gt;</b> | lakishat@budgetprepay.com |

|                    |   |  |
|--------------------|---|--|
| <b>&lt;110&gt;</b> | <b>Has your company received its ETC certification from the FCC?</b>  | (yes / no) <input type="radio"/> <input type="radio"/> |
| <b>&lt;111&gt;</b> | <b>If your answer to Line &lt;110&gt; is yes, do you have an existing § 54.202(a) "5 year plan" filed with the FCC?</b> | (yes / no) <input type="radio"/> <input type="radio"/> |

If your answer to Line <111> is yes, please file a progress report, on line <112> delineating the status of your company's existing § 54.202(a) "5 year plan" on file with the FCC, as it relates to your provision of voice telephony service.

**<112>** Attach Five-Year Service Quality Improvement Plan or, in subsequent years, your annual progress report filed pursuant to 47 C.F.R. § 54.313(a)(1). If your company is a CETC which only receives frozen support, your progress report is only required to address voice telephony service.

Name of Attached Document

Please select the appropriate responses below (Yes, No, Not Applicable) to confirm that the attached document(s), on line 112, contains a progress report on its five-year service quality improvement plan pursuant to § 54.202(a). The information shall be submitted at the wire center level or census block as appropriate.

|   |  |
|---|--|
| <b>&lt;113&gt;</b> Maps detailing progress towards meeting plan targets   |  |
| <b>&lt;114&gt;</b> Report how much universal service (USF) support was received   |  |
| <b>&lt;115&gt;</b> How much (USF) was used to improve service quality and how support was used to improve service quality   |  |
| <b>&lt;116&gt;</b> How much (USF) was used to improve service coverage and how support was used to improve service coverage |  |
| <b>&lt;117&gt;</b> How much (USF) was used to improve service capacity and how support was used to improve service capacity |  |
| <b>&lt;118&gt;</b> Provide an explanation of network improvement targets not met in the prior calendar year.                |  |



**(300) Unfulfilled Service Request**  
Data Collection Form

FCC Form 481  
OMB Control No. 3060-0986/OMB Control No. 3060-0819  
July 2013

|   |                           |
|---|---------------------------|
| <010> Study Area Code   | 389016                    |
| <015> Study Area Name   | Budget PrePay Inc.        |
| <020> Program Year  | 2017                      |
| <030> Contact Name - Person USAC should contact regarding this data                 | Lakisha Taylor            |
| <035> Contact Telephone Number - Number of person identified in data line <030>     | 3186715000 ext.           |
| <039> Contact Email Address - Email Address of person identified in data line <030> | lakishat@budgetprepay.com |

<300> Unfulfilled service request (voice)

<310> Detail on attempts (voice) \_\_\_\_\_  
Name of Attached Document

<320> Unfulfilled service request (broadband)

<330> Detail on attempts (broadband) \_\_\_\_\_  
Name of Attached Document

|  |   |
|--|---|
| <b>(400) Number of Complaints per 1,000 customers</b><br><b>Data Collection Form</b> | <b>FCC Form 481</b><br><b>OMB Control No. 3060-0686/OMB Control No. 3060-0819</b><br><b>July 2013</b> |
|--|---|

<010> Study Area Code 389016

<015> Study Area Name Budget PrePay Inc.

<020> Program Year 2017

<030> Contact Name - Person USAC should contact regarding this data Lakisha Taylor

<035> Contact Telephone Number - Number of person identified in data line  
<030> 3186715000 ext.

<039> Contact Email Address - Email Address of person identified in data line  
<030> lakisha@budgetprepay.com

<400> Select from the drop-down list to indicate how you would like to report voice complaints (zero or greater) for voice telephony service in the prior calendar year for each service area in which you are designated an ETC for any facilities you own, operate, lease, or otherwise utilize.

<410> Complaints per 1000 customers for fixed voice

<420> Complaints per 1000 customers for mobile voice

<430> Select from the drop-down list to indicate how you would like to report end-user customer complaints (zero or greater) for broadband service in the prior calendar year for each service area in which you are designated an ETC for any facilities you own, operate, lease, or otherwise utilize.

<440> Complaints per 1000 customers for fixed broadband

<450> Complaints per 1000 customers for mobile broadband

[500] Compliance With Service Quality Standards and Consumer Protection Rules  
Data Collection Form

FCC Form 481  
OMB Control No. 3060-0986/OMB Control No. 3060-0819  
July 2013

|  |                           |
|--|---------------------------|
| <010> Study Area Code  | 389016                    |
| <015> Study Area Name  | Budget PrePay Inc         |
| <020> Program Year   | 2017                      |
| <030> Contact Name - Person USAC should contact regarding this data                              | Lakisha Taylor            |
| <035> Contact Telephone Number - Number of person identified in data line <030>                  | 3186715000 ext.           |
| <039> Contact Email Address - Email Address of person identified in data line <030>              | lakishat@budgetprepay.com |
| <500> Certify compliance with applicable service quality standards and consumer protection rules |                           |
| <510> Descriptive document for Service Quality Standards & Consumer Protection Rules Compliance  |                           |

**(600) Functionality in Emergency Situations  
Data Collection Form**FCC Form 481  
OMB Control No. 3060-0985/OMB Control No. 3060-0819  
July 2015

|       |   |                           |
|-------|---|---------------------------|
| <010> | Study Area Code   | 389016                    |
| <015> | Study Area Name   | Budget PrePay, Inc.       |
| <020> | Program Year  | 2017                      |
| <030> | Contact Name - Person USAC should contact regarding this data                 | Lekisha Taylor            |
| <035> | Contact Telephone Number - Number of person identified in data line <030>     | 3186715000 ext.           |
| <039> | Contact Email Address - Email Address of person identified in data line <030> | lakishat@budgetprepay.com |
| <600> | Certify compliance regarding ability to function in emergency situations      |                           |
| <610> | Descriptive document for Functionality in Emergency Situations                |                           |









|   |                           |
|---|---------------------------|
| <010> Study Area Code   | 389016                    |
| <015> Study Area Name   | Budget PrePay Inc.        |
| <020> Program Year  | 2017                      |
| <030> Contact Name - Person USAC should contact regarding this data                 | Lakisha Taylor            |
| <035> Contact Telephone Number - Number of person identified in data line <030>     | 3186715000 ext.           |
| <039> Contact Email Address - Email Address of person identified in data line <030> | lakishat@budgetprepay.com |

<900> Does the filing entity offer tribal land services? (Y/N)

<910> Tribal Land(s) on which ETC Serves

<920> Tribal Government Engagement Obligation

Name of Attached Document

If your company serves Tribal lands, please select (Yes, No, NA) for each these boxes to confirm the status described on the attached document(s), on line 920, demonstrates coordination with the Tribal government pursuant to § 54.313(a)(9) includes:

- <921> Needs assessment and deployment planning with a focus on Tribal community anchor institutions.
- <922> Feasibility and sustainability planning;
- <923> Marketing services in a culturally sensitive manner;
- <924> Compliance with Rights of way processes
- <925> Compliance with Land Use permitting requirements
- <926> Compliance with Facilities Siting rules
- <927> Compliance with Environmental Review processes
- <928> Compliance with Cultural Preservation review processes
- <929> Compliance with Tribal Business and Licensing requirements.

| Select<br>Yes or No or<br>Not Applicable |
|--|
|  |
|  |
|  |
|  |
|  |
|  |
|  |
|  |
|  |
|  |



|       |   |                           |
|-------|---|---------------------------|
| <010> | Study Area Code   | 389016                    |
| <015> | Study Area Name   | Budget PrePay Inc.        |
| <020> | Program Year  | 2017                      |
| <030> | Contact Name - Person USAC should contact regarding this data                 | Lakisha Taylor            |
| <035> | Contact Telephone Number - Number of person identified in data line <030>     | 3186715000 ext.           |
| <039> | Contact Email Address - Email Address of person identified in data line <030> | lakishat@budgetprepay.com |

<1000> Voice services rate comparability certification

<1010> Attach detailed description for voice services rate comparability compliance

\_\_\_\_\_  
Name of Attached Document

<1020> Broadband comparability certification

<1030> Attach detailed description for broadband comparability compliance

\_\_\_\_\_  
Name of Attached Document



|       |   |                           |
|-------|---|---------------------------|
| <010> | Study Area Code   | 389016                    |
| <015> | Study Area Name   | Budget PrePay Inc.        |
| <020> | Program Year  | 2017                      |
| <030> | Contact Name - Person USAC should contact regarding this data                 | Lakisha Taylor            |
| <035> | Contact Telephone Number - Number of person identified in data line <030>     | 3186715000 ext.           |
| <039> | Contact Email Address - Email Address of person identified in data line <030> | lakishat@budgetprepay.com |

<1100> Certify whether terrestrial backhaul options exist (Y/N)

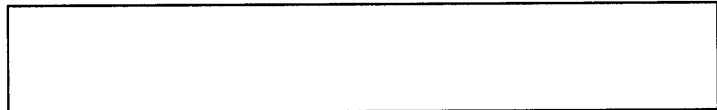
<1130> Please select the appropriate response (Yes, No, Not Applicable) to confirm the reporting carrier offers broadband service of at least 1 Mbps downstream and 256 kbps upstream within the supported area pursuant to § 54.313(g).





|       |   |                           |
|-------|---|---------------------------|
| <010> | Study Area Code   | 389016                    |
| <015> | Study Area Name   | Budget PrePay Inc.        |
| <020> | Program Year  | 2017                      |
| <030> | Contact Name - Person USAC should contact regarding this data                 | Lakisha Taylor            |
| <035> | Contact Telephone Number - Number of person identified in data line <030>     | 3186715000 ext.           |
| <039> | Contact Email Address - Email Address of person identified in data line <030> | lakishat@budgetprepay.com |

<1210> Terms & Conditions of Voice Telephony Lifeline Plans



Name of Attached Document

<1220> Link to Public Website

HTTP [www.budgetmobile.com](http://www.budgetmobile.com)

"Please check these boxes below to confirm that the attached document(s), on line 1210, or the website listed, on line 1220, contains the required information pursuant to § 54.422(a)(2) annual reporting for ETCs receiving low-income support, carriers must annually report:

- <1221> Information describing the terms and conditions of any voice telephony service plans offered to Lifeline subscribers,
- <1222> Details on the number of minutes provided as part of the plan,
- <1223> Additional charges for toll calls, and rates for each such plan.



|   |                          |
|---|--------------------------|
| <010> Study Area Code   | 389014                   |
| <015> Study Area Name   | Budget PrePay Inc.       |
| <020> Program Year  | 2017                     |
| <030> Contact Name - Person USAC should contact regarding this data                 | Lakisha Taylor           |
| <035> Contact Telephone Number - Number of person identified in data line <030>     | 3188715000 ext.          |
| <039> Contact Email Address - Email Address of person identified in data line <030> | lakihat@budgetprepay.com |

Select the appropriate responses below (Yes, No, Not Applicable) to note compliance as a recipient of Incremental High Cost support, High Cost support to offset access charge reductions, and Connect America Phase II support as set forth in 47 CFR § 54.313(b),(c),(d),(e). The information reported on this form and in the documents attached below is accurate.

**Incremental Connect America Phase I reporting**

- <2010> 2nd Year Certification 47 CFR § 54.313(b)(1)(i) - Note that for the July 1 2016 certification, this applies to Round 2 recipients of Incremental Support
- <2011> 3rd Year Certification 47 CFR § 54.313(b)(1)(ii) - Note that for the July 1 2016 certification, this applies to Round 1 recipients of Incremental Support
- <2022> Recipient certifies, representing year two after filing a notice of acceptance of funding pursuant to 54.312(c), that the locations in question are not receiving support under the Broadband Initiatives Program or the Broadband Technology Opportunities Program for projects that will provide broadband with speeds of at least 4 Mbps/1Mbps - 54.313(b)(2)(i). Round 2 recipients only.
- <2023> The attachment on line 2024 includes a statement of the total amount of capital funding expended in the previous year in meeting Connect America Phase I deployment obligations, accompanied by a list of census blocks indicating where funding was spent. This covers year two - 54.313(b)(2)(ii). Round 2 recipients only.
- <2024A> Round 2 Recipient of Incremental Support?
- <2024B> Attach list of census blocks indicating where funding was spent in year two - 54.313(b)(2)(ii). Round 2 recipients only. Name of Attached Document Listing Required Information
- <2025A> Round 1 or Round 2 Recipient of Incremental Support?
- <2025B> Attach geocoded Information for Phase I milestone reports (Round 1 for year three and Round 2 for year two) - Connect America Fund , WC Docket 10-90, Report and Order, FCC 13- Name of Attached Document Listing Required Information
- <2015> 2016 and future Frozen Support Certification 47 CFR § 54.313(c)(4)



**Price Cap Carrier Connect America ICC Support {47 CFR § 54.313(d)}**

<2016> Certification support used to build broadband

**Connect America Phase II Reporting {47 CFR § 54.313(e)}**

<2017A> Connect America Fund Phase II recipient?

<2017B> Attach information for Phase II - 54.313(e)(1) - list of geocoded locations already meeting the 54.309 public interest obligations at the end of calendar year 2015 and total amount of Phase II support, if any, the price

Name of Attached Document Listing Required Information

<2018> Attach the number, names, and addresses of community anchor institutions to which the carrier newly began providing access to broadband service in the preceding calendar year - 54.313(e)(2)(ii)

Name of Attached Document Listing Required Information

<2019> Recipient certifies that it bid on category one telecommunications and Internet access services in response to all FCC Form 470 postings seeking broadband service that meets the connectivity targets for the schools and libraries universal service support program for eligible schools and libraries located within any area in a census block where the carrier is receiving Phase II model-based support, and that such bids were at rates reasonably comparable to rates charged to eligible schools and libraries in urban areas for comparable offerings - 54.313(e)(2)(v)

<2020> Recipient certifies that it offered broadband meeting the requisite public interest obligations specified in §54.309 to 40% of its supported locations in the state on December 31, 2017 - 54.313(e)(3)

<2021> Recipient certifies that it offered broadband meeting the requisite public interest obligations specified in §54.309 to 60% of its supported locations in the state on December 31, 2018 - 54.313(e)(4)

<2026> Recipient certifies that it offered broadband meeting the requisite public interest obligations specified in §54.309 to 80% of its supported locations in the state on December 31, 2019 - 54.313(e)(5)

<2027> Recipient certifies that it offered broadband meeting the requisite public interest obligations specified in §54.309 to 100% of its supported locations in the state on December 31, 2020 - 54.313(e)(6)



|       |   |                           |
|-------|---|---------------------------|
| <010> | Study Area Code   | 389016                    |
| <015> | Study Area Name   | Budget PrePay Inc.        |
| <020> | Program Year  | 2017                      |
| <030> | Contact Name - Person USAC should contact regarding this data                 | Lakisha Taylor            |
| <035> | Contact Telephone Number - Number of person identified in data line <030>     | 3186715000 ext.           |
| <039> | Contact Email Address - Email Address of person identified in data line <030> | lakishat@budgetprepay.com |

Complete the items below to note compliance with five year service quality plan (pursuant to 47 CFR § 54.202(a)) and, for privately held carriers, ensuring compliance with the financial reporting requirements set forth in 47 CFR § 54.313(f)(2). I further certify that the information reported on this form and in the documents attached below is accurate.

(3009) Progress Report on 5 Year Plan  
Carrier certifies to 54.313(f)(1)(iii)

(3010A) Milestone Certification (47 CFR § 54.313(f)(1)(i))

(3010B) Please Provide Attachment Name of Attached Document Listing Required Information

(3012A) Community Anchor Institutions (47 CFR § 54.313(f)(1)(ii))

(3012B) Please Provide Attachment Name of Attached Document Listing Required Information

(3013) Is your company a Privately Held ROR Carrier (47 CFR § 54.313(f)(2)) (Yes/No)

(3014) If yes, does your company file the RUS annual report (Yes/No)

Please check these boxes to confirm that the attached PDF, on line 3017, contains the required information pursuant to § 54.313(f)(2) compliance requires:

(3015) Electronic copy of their annual RUS reports (Operating Report for Telecommunications Borrowers)

(3016) Document(s) with Balance Sheet, Income Statement and Statement of Cash Flows

(3017) If the response is yes on line 3014, attach your company's RUS annual report and all required documentation Name of Attached Document Listing Required Information

(3018) If the response is no on line 3014, is your company audited? (Yes/No)

If the response is yes on line 3018, please check the boxes below to confirm your submission on line 3026 pursuant to § 54.313(f)(2), contains:

(3019) Either a copy of their audited financial statement; or   
(2) a financial report in a format comparable to RUS Operating Report for Telecommunications Borrowers

(3020) Document(s) for Balance Sheet, Income Statement and Statement of Cash Flows

(3021) Management letter and/or audit opinion issued by the independent certified public accountant that performed the company's financial audit.   
If the response is no on line 3018, please check the boxes below to confirm your submission on line 3026 pursuant to § 54.313(f)(2), contains:

(3022) Copy of their financial statement which has been subject to review by an independent certified public accountant; or 2) a financial report in a format comparable to RUS Operating Report for Telecommunications Borrowers

(3023) Underlying information subjected to a review by an independent certified public accountant

(3024) Underlying information subjected to an officer certification.

(3025) Document(s) for Balance Sheet, Income Statement and Statement of Cash Flows

(3026) Attach the worksheet listing required information Name of Attached Document Listing Required Information



|   |                           |
|---|---------------------------|
| <010> Study Area Code   | 389016                    |
| <015> Study Area Name   | Budget PrePay Inc.        |
| <020> Program Year  | 2017                      |
| <030> Contact Name - Person USAC should contact regarding this data                 | Lakisha Taylor            |
| <035> Contact Telephone Number - Number of person identified in data line <030>     | 3186715000 ext.           |
| <039> Contact Email Address - Email Address of person identified in data line <030> | lakishat2budgetprepay.com |

Financial Data Summary

|   |                      |
|---|----------------------|
| (3027) Revenue                          | <input type="text"/> |
| (3028) Operating Expenses               | <input type="text"/> |
| (3029) Net Income                       | <input type="text"/> |
| (3030) Telephone Plant In Service(TPIS) | <input type="text"/> |
| (3031) Total Assets                     | <input type="text"/> |
| (3032) Total Debt                       | <input type="text"/> |
| (3033) Total Equity                     | <input type="text"/> |
| (3034) Dividends                        | <input type="text"/> |



|       |   |                           |
|-------|---|---------------------------|
| <010> | Study Area Code   | 389016                    |
| <015> | Study Area Name   | Budget PrePay Inc.        |
| <020> | Program Year  | 2017                      |
| <030> | Contact Name - Person USAC should contact regarding this data                 | Lekisha Taylor            |
| <035> | Contact Telephone Number - Number of person identified in data line <030>     | 3184715000 ext.           |
| <039> | Contact Email Address - Email Address of person identified in data line <030> | lekishat@budgetprepay.com |

**4005 Rural Broadband Experiment**

Authorized Rural Broadband Experiment (RBE) recipients must address the certification for public interest obligations, provide a list of newly served community anchor institutions, and provide a list of locations where broadband has been deployed.

**Public Interest Obligations – FCC 14-98 (paragraphs 26-29, 78)**

Please address Line 4001 regarding compliance with the Commission’s public interest obligations. All RBE participants must provide a response to Line 4001.

**4001.** Recipient certifies that it is offering broadband to the identified locations meeting the requisite public interest obligations consistent with the category for which they were selected, including broadband speed, latency, usage capacity, and rates that are reasonably comparable to rates for comparable offerings in urban areas?

**Community Anchor Institutions – FCC 14-98 (paragraph 79)**

**4003a.** RBE participants must provide the number, names, and addresses of community anchor institutions to which they newly deployed broadband service in the preceding calendar year. On this line, please respond (yes – attach new community anchors, no – no new anchors) to indicate whether this list will be provided.

If yes to 4003A, please provide a response for 4003B.

**4003b.** Provide the number, names and addresses of community anchor institutions to which the recipient newly began providing access to broadband service in the preceding calendar year. Name of Attached Document Listing Required Information \_\_\_\_\_

**Broadband Deployment Locations – FCC 14-98 (paragraph 80)**

**4004a.** Attach a list of geocoded locations to which broadband has been deployed as of the June 1st immediately preceding the July 1st filing deadline for the FCC Form 481. Name of Attached Document Listing Required Information \_\_\_\_\_

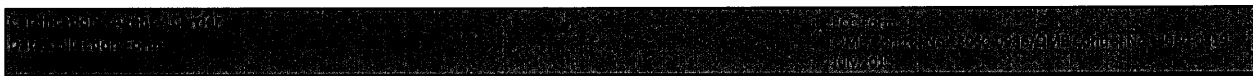
**4004b.** Attach evidence demonstrating that the recipient is meeting the relevant public service obligations for the identified locations. Materials must at least detail the pricing, offered broadband speed and data usage allowances available in the relevant geographic area. Name of Attached Document Listing Required Information \_\_\_\_\_



|   |                           |
|---|---------------------------|
| <010> Study Area Code   | 389016                    |
| <015> Study Area Name   | Budget PrePay Inc.        |
| <020> Program Year  | 2017                      |
| <030> Contact Name - Person USAC should contact regarding this data                 | Lakisha Taylor            |
| <035> Contact Telephone Number - Number of person identified in data line <030>     | 3186715000 ext.           |
| <039> Contact Email Address - Email Address of person identified in data line <030> | lakishat@budgetprepay.com |

**TO BE COMPLETED BY THE REPORTING CARRIER, IF THE REPORTING CARRIER IS FILING ANNUAL REPORTING ON ITS OWN BEHALF:**

|   |   |
|---|---|
| <b>Certification of Officer as to the Accuracy of the Data Reported for the Annual Reporting for CAF or LI Recipients</b>   |   |
| I certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the annual reporting requirements for universal service support recipients; and, to the best of my knowledge, the information reported on this form and in any attachments is accurate. |   |
| Name of Reporting Carrier:  | Budget PrePay Inc.  |
| Signature of Authorized Officer:  | CERTIFIED ONLINE <span style="float: right;">Date 06/23/2016</span>                 |
| Printed name of Authorized Officer:   | Robert Hyde III   |
| Title or position of Authorized Officer:  | CEO   |
| Telephone number of Authorized Officer:   | 3186715000 ext.   |
| Study Area Code of Reporting Carrier:   | 389016 <span style="float: right;">Filing Due Date for this form: 07/01/2016</span> |
| Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.  |   |



|   |                           |
|---|---------------------------|
| <010> Study Area Code   | 389016                    |
| <015> Study Area Name   | Budget PrePay Inc.        |
| <020> Program Year  | 2017                      |
| <030> Contact Name - Person USAC should contact regarding this data                 | Lakisha Taylor            |
| <035> Contact Telephone Number - Number of person identified in data line <030>     | 3186715000 ext.           |
| <039> Contact Email Address - Email Address of person identified in data line <030> | lakishat@budgetprepay.com |

**TO BE COMPLETED BY THE REPORTING CARRIER, IF AN AGENT IS FILING ANNUAL REPORTS ON THE CARRIER'S BEHALF:**

| Certification of Officer to Authorize an Agent to File Annual Reports for CAF or LI Recipients on Behalf of Reporting Carrier  |                                      |
|--|--------------------------------------|
| I certify that (Name of Agent) _____ is authorized to submit the information reported on behalf of the reporting carrier. I also certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the annual data reporting requirements provided to the authorized agent; and, to the best of my knowledge, the reports and data provided to the authorized agent is accurate. |                                      |
| Name of Authorized Agent: _____  |                                      |
| Name of Reporting Carrier: _____   |                                      |
| Signature of Authorized Officer: _____   | Date: _____                          |
| Printed name of Authorized Officer: _____  |                                      |
| Title or position of Authorized Officer: _____   |                                      |
| Telephone number of Authorized Officer: _____  |                                      |
| Study Area Code of Reporting Carrier: _____  | Filing Due Date for this form: _____ |
| Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.   |                                      |

**TO BE COMPLETED BY THE AUTHORIZED AGENT:**

| Certification of Agent Authorized to File Annual Reports for CAF or LI Recipients on Behalf of Reporting Carrier   |                                      |
|--|--------------------------------------|
| I, as agent for the reporting carrier, certify that I am authorized to submit the annual reports for universal service support recipients on behalf of the reporting carrier; I have provided the data reported herein based on data provided by the reporting carrier; and, to the best of my knowledge, the information reported herein is accurate. |                                      |
| Name of Reporting Carrier: _____   |                                      |
| Name of Authorized Agent Firm: _____   |                                      |
| Signature of Authorized Agent or Employee of Agent: _____  | Date: _____                          |
| Name of Authorized Agent Employee: _____   |                                      |
| Title or position of Authorized Agent or Employee of Agent: _____  |                                      |
| Telephone number of Authorized Agent or Employee of Agent: _____   |                                      |
| Study Area Code of Reporting Carrier: _____  | Filing Due Date for this form: _____ |
| Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.   |                                      |

## Attachments

**Budget PrePay, Inc.**

**Line 510 – Compliance with Service Quality Standards and Consumer Protection**

Budget PrePay, Inc. (“Budget”) hereby certifies that it has reviewed and complies with applicable service quality and consumer protection practices, and that it is in compliance with all applicable state requirements in connection with its provision of wireline (if applicable) and wireless voice services. Among other things, Budget:

- Complies with the service standards promulgated by the State of North Dakota.
- Discloses rates and terms of its voice services to customers.
- Provides current terms and conditions to customers and confirms changes in voice service.
- Separately identifies carrier charges from taxes on billing statements and purchase receipts.
- Provides ready access to customer service.
- Promptly responds to consumer inquiries and complaints received from federal and state government agencies.
- Abides by CPNI rules and other rules for the protection of consumer privacy.
- Makes available maps showing the local calling area on point of sale materials and website.
- Provides specific disclosures in advertising if applicable.
- Provides customers the right to terminate voice service

## **Line 610 – Functionality in Emergency Situations**

Section 54.202(a)(2) of the Commission's Rules requires that each eligible telecommunications carrier ("ETC") must "[d]emonstrate its ability to remain functional in emergency situations, including a demonstration that it has a reasonable amount of back-up power to ensure functionality without an external power source, is able to reroute traffic around damaged facilities, and is capable of managing traffic spikes resulting from emergency situations."<sup>1</sup> Section 54.313(a)(6) requires ETCs to certify that they are "able to function in emergency situations as set forth in §54.202(a)(2)"<sup>2</sup> in connection with their provision of voice and broadband services.

Budget PrePay, Inc. d/b/a Budget Phone and d/b/a Budget Mobile has deployed [resells the services of underlying carriers that have deployed] sufficient power generators to ensure functionality without an external power source, is able to reroute traffic around damaged facilities, and is capable of managing traffic spikes resulting from emergency situations.

Budget PrePay Inc. has geographically located its switching infrastructure. All facilities are equipped with both AC and DC battery backup as well as generators. All critical equipment is also supplied with 2 separate power sources (or primary and redundant power feeds).

Budget PrePay maintains multiple paths to reach our network. This is setup by using multiple IP transit providers for all IP connectivity and an N+1 configuration on all TDM connectivity.

Once the origination traffic reaches the Budget PrePay network all elements are setup with the same N+1 configuration. The configuration allows each element a primary and redundant path to terminate the traffic without service interruption. In the event the main element fails or that

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<sup>1</sup> 47 C.F.R. § 54.202(a).

<sup>2</sup> 47 C.F.R. § 54.313(a)(6).

element reaches maximum capacity Budget has designed the network to advance the traffic to 1 of 3 other elements in the same N+1 configuration that is listed above.

The switching infrastructure will advance to the next termination carrier in route in the event of a failure on any termination carrier's route.