

GARY HERBERT

Governor

SPENCER J. COX

Lieutenant Governor

## State of Utah Department of Commerce Division of Public Utilities

FRANCINE GIANI Executive Director

Director, Division of Public Utilities

--- **MEMORANDUM** ----

TO: PUBLIC SERVICE COMMISSION OF UTAH

FROM: DIVISION OF PUBLIC UTILITIES

Chris Parker, Division Director

Shauna Benvegnu-Springer, Utility Technical Consultant

**DATE:** July 30, 2019

**SUBJECT:** Lifeline Reimbursement for I-WIRELESS, LLC, LLC

**RE:** Docket 19-999-08

The Division of Public Utilities (Division) has reviewed and conducted a desk audit of the semi-annual report of I-WIRELESS, LLC, LLC (Company), pursuant to Rule R746-8-403 (2)(a), for the period of April 1, 2019 through June 30, 2019. The Division finds that the amounts claimed are reasonable and justified. The desk audit included a review of the amounts and numbers submitted on the Request for Utah Lifeline Discount Reimbursement form, a comparison to previous reports, and a review of information received from the Universal Service Administrative Company (USAC).

The Division recommends that the Commission disburse from the Universal Service Fund the amount equal to discounts granted of \$2,460.50 to:

I-WIRELESS, LLC, LLC 1 Levee Way, Suite 3116 Newport, KY 41071

cc: John Willis, COO, I-WIRELESS, LLC, LLC; john.willis@iwirelesshome.com Caitlyn Lumpkin, Operations Manager, CGM, INC; caitlyn.lumpkin@cgminc.com

Confidential Attachment (1)

