



GARY HERBERT
Governor
SPENCER J. COX
Lieutenant Governor

State of Utah
Department of Commerce
Division of Public Utilities

FRANCINE GIANI
Executive Director

CHRIS PARKER
Director, Division of Public Utilities

== MEMORANDUM ==

TO: PUBLIC SERVICE COMMISSION OF UTAH

FROM: DIVISION OF PUBLIC UTILITIES
Chris Parker, Division Director
Shauna Benvegna-Springer, Utility Technical Consultant

DATE: July 30, 2019

SUBJECT: Lifeline Reimbursement for VIRGIN MOBILE USA, LP/ ASSURANCE WIRELESS

RE: Docket 19-999-08

The Division of Public Utilities (Division) has reviewed and conducted a desk audit of the semi-annual report of VIRGIN MOBILE USA, LP/ ASSURANCE WIRELESS (Company), pursuant to Rule R746-8-403 (2)(a), for the period of January 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 **\$44,618.00** to:

VIRGIN MOBILE USA, LP/ ASSURANCE WIRELESS
Mailstop KSOPHT0101-Z2400
6391 Sprint Parkway
Overland Park, KS 66251

cc: Jay M Franklin, Assistant Controller, VIRGIN MOBILE USA, LP/ ASSURANCE WIRELESS; jay.m.franklin@sprint.com
Andrew M Lancaster, Manager - Accounting, VIRGIN MOBILE USA, LP/ ASSURANCE WIRELESS; andy.m.lancaster@sprint.com

Confidential Attachment (1)