

GARY HERBERT Governor SPENCER J. COX Lieutenant Governor

State of Utah

Department of Commerce Division of Public Utilities

CHRIS PARKER Executive Director ARTIE POWELL Director, Division of Public Utilities

Memorandum

- To: Public Service Commission of Utah
- From: Utah Division of Public Utilities
 - Artie Powell, Director

Brenda Salter, Utility Technical Consultant Supervisor

Shauna Benvegnu-Springer, Utility Technical Consultant

- **Date:** July 21, 2020
- Re: Docket No. 20-999-09

Lifeline Request for Reimbursement for Virgin Mobile dba Assurance Wireless USA, LP

Recommendation (Approval)

The Division of Public Utilities (Division) has reviewed and conducted a desk audit of the Request for Utah Lifeline Discount Reimbursement of Virgin Mobile dba Assurance Wireless USA, LP (Company), pursuant to Rule R746-8-403 (2)(a), for the period of January 1, 2020 through June 30, 2020. The Division finds that the amounts claimed are reasonable and justified. The desk audit included a review of the information from the Company and the Universal Service Administrative Company (USAC). The Division recommends that the Public Service Commission of Utah disburse from the Utah Universal Service Fund the amount equal to discounts granted subscribers of **\$44,663.50** to:

> Virgin Mobile dba Assurance Wireless USA, LP 6220 Sprint Parkway, Mailstop KSOPHT0101-Z1400 Overland Park, KS 66251



DPU Memorandum Docket No. 20-999-09 July 21, 2020

cc: Larry Weians, VP Tax, Virgin Mobile dba Assurance Wireless USA, LP Andrew M. Lancaster, Manager, Virgin Mobile dba Assurance Wireless USA, LP Susan Lucky, Accountant II, Virgin Mobile dba Assurance Wireless USA, LP

Confidential Attachment (1)