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State of Utah
Department of Commerce
Division of Public Utilities

CHRIS PARKER
Interim Executive Director

CHRIS PARKER
Director, Division of Public Utilities

Memorandum

To: Public Service Commission of Utah
From: Utah Division of Public Utilities
Chris Parker, Director
Artie Powell, Manager
Brenda Salter, Utility Technical Consultant Supervisor
Shauna Benvegna-Springer, Utility Technical Consultant
Date: February 6, 2020
Re: Docket No. 19-999-08
Subject: Lifeline Reimbursement for TracFone Wireless, Inc.

Recommendation (Approval)

The Division recommends that the Public Service Commission of Utah disburse from the Universal Service Fund the amount equal to discounts granted of **\$38,944.50** to:

TRACFONE WIRELESS, INC.
P O BOX 3103
Carol Stream, IL 60132-3103

The Division of Public Utilities (Division) has reviewed and conducted a desk audit of the semi-annual report for TracFone Wireless, Inc. (Company), pursuant to Rule R746-8-403 2)(a), for the period of July 1, 2019 to December 31, 2019. The desk audit included a review of the amount 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).

Conclusion

The Division finds that the amounts claimed by the Company to be reasonable and justified. The Company is in compliance with the FCC federal requirements and the Commission's requirements for the Lifeline program.

cc: J Rosado, Senior Officer, Alternative Business Channels; jrosado@tracfone.com
Janet Morejon, Director, Lifeline Compliance & Accounting; janetmorejon@tracfone.com

Confidential Attachment (1)