



State of Utah
Department of Commerce
Division of Public Utilities

CHRIS PARKER
Executive Director

ARTIE POWELL
Director, Division of Public Utilities

GARY HERBERT
Governor

SPENCER J. COX
Lieutenant Governor

Memorandum

To: Public Service Commission of Utah

From: Utah Division of Public Utilities

Artie Powell, Director

Brenda Salter, Utility Technical Consultant Supervisor

Shauna Benvegna-Springer, Utility Technical Consultant

Date: July 21, 2020

Re: **Docket No. 20-999-09**

Lifeline Request for Reimbursement for TracFone Wireless, Inc.

Recommendation (Approval)

The Division of Public Utilities (Division) has reviewed and conducted a desk audit of the Request for Utah Lifeline Discount Reimbursement of TracFone Wireless, Inc. (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 **\$65,702.00** to:

TracFone Wireless, Inc.
P O Box 3103
Carol Stream, IL 60132-3103

cc: Javier Rosado, Sr. Officer Alternative Business Channels, TracFone Wireless, Inc.
Janet Morejon, Director Lifeline Compliance & Accounting, TracFone Wireless, Inc.

Confidential Attachment (1)