



State of Utah
Department of Commerce
Division of Public Utilities

MARGARET BUSSE
Executive Director

CHRIS PARKER
Director, Division of Public Utilities

SPENCER J. COX
Governor

DEIDRE HENDERSON
Lieutenant Governor

Memorandum

To: Public Service Commission of Utah

From: Utah Division of Public Utilities

Chris Parker, Division Director

Artie Powell, Manager

Brenda Salter, Utility Technical Consultant Supervisor

Shauna Benvegna-Springer, Utility Technical Consultant

Date: July 20, 2021

Re: **Docket No. 21-999-10**

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, 2021 through June 30, 2021. 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 **\$68,740.00** to:

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

cc: Javier Rosado, Sr. Officer, Tracfone
Janet Morejon, Director Lifeline Compliance & Accounting, Tracfone

Confidential Attachment (1)