



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

Recommendation

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 Benvegnu-Springer, Utility Technical Consultant

Date: February 8, 2022

Re: Docket No. 21-999-10

Lifeline Request for Reimbursement for TracFone Wireless, Inc.

Recommendation (Approval)

The Division of Public Utilities (Division) has conducted a desk audit of the Request for Utah Lifeline Discount Reimbursement submitted by TracFone Wireless, Inc. (Company), under Rule R746-8-403 (2)(a), for the period of July 1, 2021, through December 31, 2021. The desk audit included a review of the information provided by the Company and the Universal Service Administrative Company (USAC). The Division finds that the amounts claimed are reasonable and justified. The Division recommends that the Public Service Commission of Utah disburse from the Utah Universal Service Fund \$ **14,423.50** which equals discounts granted to subscribers. Remit 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)