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# UTAH DEPARTMENT OF COMMERCE

## Division of Public Utilities

MARGARET W. BUSSE  
*Executive Director*

CHRIS PARKER  
*Division Director*

## Memorandum

**To:** Public Service Commission of Utah  
**From:** Utah Division of Public Utilities  
Chris Parker, Director  
Brenda Salter, Assistant Director  
Shauna Benvegnu-Springer, Utility Technical Consultant  
**Date:** July 28, 2023  
**Re:** **Docket No. 21-999-10**, Lifeline Request for Reimbursement for Tracfone Wireless Inc. for the period of November 1, through December 31, 2021.

## 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 November 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 **\$ 8,407.00**, which equals discounts granted to subscribers. Remit to:

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

The delayed claim is explained in their attached statement.

cc: Alex Pis-dudot, Executive Director – Accounting, Tracfone Wireless, Inc.  
Janet Morejon, Sr. Manager Accounting, Tracfone Wireless, Inc.

Confidential Attachment (2)