

SPENCER J. COX Governor

DEIDRE M. HENDERSON Lieutenant Governor

Recommendation

- To: Public Service Commission of Utah
- From: Utah Division of Public Utilities

Chris Parker, Director Brenda Salter, Assistant Division Director Shauna Benvegnu-Springer, Utility Technical Consultant

- Date: January 31, 2023
- Re: Docket No. 22-999-09

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, 2022, through December 31, 2022. 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 **\$ 32,812.50**, which equals discounts granted to subscribers. Remit to:

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

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

UTAH DEPARTMENT OF COMMERCE Division of Public Utilities

MARGARET W. BUSSE Executive Director CHRIS PARKER Division Director