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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. 22-999-09**, Lifeline Request for Reimbursement for Tracfone Wireless Inc.

Recommendation (No Action)

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 January 1, 2022, through June 30, 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 **\$33,691.00**, 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.

Confidential Attachment (2)