

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

Abdinasir Abdulle, Utility Technical Consultant Supervisor Shauna Benvegnu-Springer, Utility Technical Consultant

Date: February 15, 2024

Re: Docket No. 23-999-06, 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 June 1, 2023, through June 30, 2023. The desk audit included reviewing 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 \$6,415.50, which equals discounts granted to subscribers. Remit to:

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

cc: Alex Pis-Dudot, AVP - Accounting, Verizon
Janet Morejon, Director of Accounting, Verizon