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October 21, 2022

VIA EMAIL

Stephen Athanson
Senior Attorney – Regulatory
9700 NW 112th Avenue
Miami, FL 33178
sathanson@tracfone.com

RE: Application of TracFone Wireless, Inc. for Designation as an Eligible Telecommunications Carrier in the State of Georgia for the Limited Purpose of Offering Lifeline Service to Qualifying Households; Docket No. 26282

Dear Mr. Athanson:

On May 19, 2008, in the above-styled docket, the Georgia Public Service Commission ("Commission") granted the Application of TracFone Wireless, Inc. for Designation as an Eligible Telecommunications Carrier ("ETC"). Pursuant to paragraphs 5 and 6 of Ga. Comp. R. & Regs. 515-12-1-.35. Eligible Telecommunications Carriers, TracFone is required to file quarterly non-usage reports and semi-annual reports of subscribers broken down by eligibility criterion.

The Commission docket indicates that TracFone has not filed the following non-usage reports:

- Q3 2022
- Q3 2021
- Q1 2021
- Q2 2020
- Q1 2020
- Q4 2019 (Arizona report was filed instead of Georgia)

The Commission docket indicates that TracFone has not filed the following semi-annual subscriber reports:

- December 31, 2021

- December 31, 2020

Based on the Commission docket, it appears that TracFone is in violation of Ga. Comp. R. & Regs. 515-12-1-.35(5) and (6). A person subject to the Commission's jurisdiction that "willfully violates . . . . any duly promulgated regulation . . . shall be liable to a penalty not to exceed $15,000.00 for such violation and an additional penalty not to exceed $10,000.00 for each day during which such violation continues." O.C.G.A. § 46-2-91(a).

The Commission Staff requests that by November 3, 2022, TracFone either file each missing report with the Commission or provide the Staff with evidence that it has already filed the reports that Staff has identified as missing. In the event that Staff does not receive an adequate response by that date, it will request that the matter be placed on the Commission's Telecommunications Committee agenda for Commission consideration.

If you have any questions, you may contact me at the phone number or email address above.

Sincerely,

/s/*Daniel Walsh*
Daniel Walsh
Senior Assistant Attorney General

cc: Sallie Tanner, PSC Executive Secretary