



wireless, inc. 9700 NW 112th Avenue | Miami, FL 33178

2011 SEP -1 PM 2:52

August 31, 2011

VIA OVERNIGHT DELIVERY

Hon. Jaclyn A. Brillling
Secretary to the Commission
New York State Public Service Commission
Empire State Plaza
Agency Building 3
Albany, New York 12223- 1350

Re: TracFone Wireless Inc. - Annual Lifeline Certification & Verification

Dear Secretary Brillling:

In accordance with the Notice Regarding Lifeline Verification issued by the Commission on July 27, 2006, in Case 06-C-0890, TracFone Wireless, Inc. ("TracFone") files its Annual Lifeline Certification & Verification form. This form was also filed with the Universal Service Administrative Company on August 30, 2011. As indicated on the enclosed form, TracFone certifies its compliance with this Commission's verification requirements and discloses the results of its verification process.

Please contact me if you have any questions about this submission.

Sincerely,

A handwritten signature in black ink, appearing to read "Stephen Athanson".

Stephen Athanson
Regulatory Counsel

Enc.

Annual Lifeline Certification & Verification

Complete Section 1, 2, 3, or 4. Then complete the chart below.

1. ☐ Eligible Telecommunications Carrier (ETC) serving **Federal Default State** (*complete columns A through F and sign below*)

I certify that the company listed below has procedures in place to verify the continued eligibility of a statistically valid random sample of its Lifeline customers. Results are provided in the chart below. I certify that the company listed below has procedures in place to review income documentation and that, to the best of my knowledge, the company was presented with documentation of the consumer's household income. I am an officer of the company named below. I am authorized to make this certification for the Study Area(s) listed below.

OR

2. ☐ Eligible Telecommunications Carrier (ETC) serving **Non-Federal Default State** (*complete columns A through C and sign below; complete columns D and E if required by your state commission*)

I certify that the company listed below is in compliance with the Lifeline and Link Up verification procedures in place in the state(s) listed below. If any Lifeline customers of the company listed below qualify based on income, I certify that the company listed below is in compliance with state Lifeline income certification procedures and that, to the best of my knowledge, documentation of income was presented. I am an officer of the company named below. I am authorized to make this certification for the Study Area(s) listed below.

OR

3. ☒ Wireless Eligible Telecommunications Carrier (ETC) serving **Non-Federal Default State** that does **not assert jurisdiction over Wireless ETCs**, and, therefore, are following federal default certification and verification procedures (*complete columns A through F and sign below*)

I certify that the company listed below has procedures in place to verify the continued eligibility of a statistically valid random sample of its Lifeline customers. Results are provided in the chart below. I certify that the company listed below has procedures in place to review income documentation and that, to the best of my knowledge, the company was presented with documentation of the consumer's household income. I am an officer of the company named below. I am authorized to make this certification for the Study Area(s) listed below.


OR

4. ☐ I certify that my company has not claimed federal Low Income support for any Lifeline customers in _____ (insert current year).

A	B	C	D	E	F
Company Name*	SAC (6 digit number)	State	Customers Surveyed or Verified	Customers Found to be Ineligible	Non- Responding Customers
TRACFONE WIRELESS, INC.	159016	NY	244	21	71

* Companies with more than 5 SACs in any of the categories enumerated as 1-4 above may attach an Appendix with the requested information for the chart.

Signed,


(Signature of Officer)

FJ Pollak

(Printed Name of Officer)

President and CEO

(Title of Officer)

Gina Jasman

(Person Completing this Sample Letter)

(305) 715-6755

(Contact Phone Number)

TracFone Wireless, Inc.

9700 NW 112th Avenue

Medley, FL 33178

(Company Address)

August 30, 2011

(Date)

Submit to USAC using only ONE method:

Fax to: (202) 776-0080

E-mail to: LiVerifications@usac.org

Mail to: USAC - Low Income Program
2000 L Street, NW, Suite 200
Washington, DC 20036

Deadline: August 31st