

2010 SEP -1 PM 12:19

Debra McGuire Mercer  
Tel 202.331.3194  
Fax 202.261.0194  
mercercdm@gtlaw.com

August 31, 2010

**OVERNIGHT DELIVERY**

Hon. Jaclyn A. Brilling  
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 Brilling:

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 31, 2010. 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,



Debra McGuire Mercer

*Counsel for TracFone Wireless, Inc.*

Enclosure

# Annual Lifeline Certification & Verification

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

1. ☐ Eligible Telecommunications Carrier (ETC) serving **Federal Default State** (*complete columns A through E 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

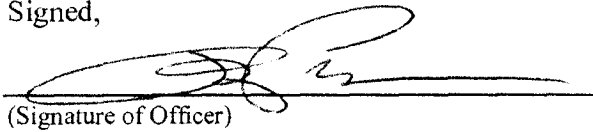
3. ☐ I certify that my company has not claimed federal Low Income support for any Lifeline customers in \_\_\_\_\_ (insert current year).

A	B	C	D	E
Company Name	SAC (6 digit number)	State	Customers Surveyed or Verified	Customers Found to be Ineligible*
TracFone Wireless, Inc.	159016	NY	244	114

\* Include customers who did not respond to the survey in the ineligible column.

Signed,

(Printed Name of Officer)

A handwritten signature in black ink, appearing to be 'FJ Pollak', written over a horizontal line.

(Signature of Officer)

FJ Pollak – President & CEO

(Title of Officer)

July 2008 Edition

(Person Completing this Sample Letter)  
Gina Jasman  
(305) 715 - 6755

(Date) 08/31/10

Submit to USAC using only ONE method:

(Contact Phone Number)  
TracFone Wireless, Inc.  
9700 NW 112<sup>th</sup> Avenue  
Medley, FL 33178  
(Company Address)

Fax to: (202) 776-0080  
E-mail to: [LiVerifications@usac.org](mailto:LiVerifications@usac.org)  
Mail to: Low Income Program  
2000 L Street, NW, Suite 200  
Washington, DC 20036

## ***Deadline: August 31st***

NOTICE: To implement Section 254 of the Communications Act of 1934, as amended, the Federal Communications Commission has adopted changes to the federal low-income programs. The Commission has expanded the availability of these programs and the level of funding for discounts to low-income customers.

The following worksheet provides a means by which eligible telecommunications carriers may provide their annual Lifeline verification survey results and annual low-income certifications to the Universal Service Administrative Company.

We have estimated that each response to this collection of information will take, on average, four (4) hours for each respondent. Our estimate includes the time to read this data request, review existing records, gather and maintain required data, and complete and review the response. If you have any comments on this estimate, or on how we can improve the collection and reduce the burden it causes you, please write the Federal Communications Commission, AMD-PERM, Washington, D.C. 20554, Paperwork Reduction Project (3060-0819). We will also accept your comments on the burden estimate via the internet if you send them to [PRA@fcc.gov](mailto:PRA@fcc.gov). Please DO NOT SEND the data requested to this e-mail address.

Remember – You are not required to respond to a collection of information sponsored by the Federal government, and the government may not conduct or sponsor this collection, unless it has been approved by the Office of Management and Budget (OMB) and displays a currently valid OMB Control Number. This collection has been assigned OMB Control Number: 3060-0819.

The FCC is authorized under the Communications Act of 1934, as amended, to collect the information we request in this form.

The foregoing Notice is required by the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. Section 3501, *et seq.*