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State of Utah  
Department of Commerce  
Division of Public Utilities

FRANCINE GIANI  
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*Director, Division of Public Utilities*

--= MEMORANDUM =--

**TO:** PUBLIC SERVICE COMMISSION OF UTAH

**FROM:** DIVISION OF PUBLIC UTILITIES  
Chris Parker, Division Director  
William Duncan, Manager, Telecommunications & Water Section  
Shauna Benvegna-Springer, Utility Analyst

**DATE:** May 1, 2013

**SUBJECT:** Lifeline Reimbursement for Direct Communications Cedar Valley

**RE:** Docket 12-999-04

The Division of Public Utilities (Division) has reviewed and conducted a desk audit of the Semi-annual Lifeline Report of Direct Communications Cedar Valley, pursuant to Administrative Rule R746-341-7(A), for the period of July 1, 2012 to December 31, 2012. The Division finds that the amounts claimed are reasonable and justified. The desk audit included a review of the amounts and numbers submitted on the invoice, a comparison to previous reports and a review with information from the Division of Housing and Community Development (DHCD).

Direct Communications Cedar Valley submitted claims for administrative, advertising, voucher or other program expenses of \$366.72 for the period. The Company did not request reimbursement of interest revenue on Lifeline funds. No outreach efforts were reported due to the agreement with the DHCD, Public Service Commission (Commission) and the Division.

The Division recommends that the Commission disburse from the Universal Service Fund the amount equal to the program expenses and discounts granted for **\$1,336.22 to Direct Communications Cedar Valley.**

cc: Kristy Ellers, Direct Communications Cedar Valley

Attachment (1)