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SPENCER J. COX

Lieutenant Governor

State of Utah Department of Commerce Division of Public Utilities

FRANCINE GIANI Executive Director THOMAS BRADY Deputy Director CHRIS PARKER

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 Benvegnu-Springer, Utility Analyst

DATE: July 31, 2014

SUBJECT: Lifeline Reimbursement for Direct Communications Cedar Valley

RE: Docket 14-999-05

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 January 1, 2014 through June 30, 2014. 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 Department of Workforce Services (DWS).

Direct Communications Cedar Valley submitted claims for administrative, advertising, voucher or other program expenses of \$600.00 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 DWS, Utah Public Service Commission (Commission) and the Division.

The Division recommends the Commission disburse from the Universal Service Fund the amount equal to the program expenses and discounts granted of \$960.50 to:

Direct Communications Cedar Valley 3726 East Campus Drive, Suite A Eagle Mountain, UT 84005

cc: Kristy Ellers, Direct Communications Cedar Valley

Attachment (1)

