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State of Utah
Department of Commerce
Division of Public Utilities

FRANCINE GIANI
Executive Director

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Deputy Director

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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: July 31, 2014

SUBJECT: Lifeline Reimbursement for Citizens Telecommunications Company of Utah, Inc.

RE: Docket 14-999-05

The Division of Public Utilities (Division) has reviewed and conducted a desk audit of the Semi-annual Lifeline Report and Request for Reimbursement of Citizens Telecommunications Company of Utah, pursuant to Rule R746-341-7(A), for the period of January 1, 2014 through June 30, 2014. The Division finds 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 discussions with the company involved.

The company requests reimbursement for administrative, advertising, voucher and other program expenses of \$225.30 for the period. The company did not request reimbursement for interest lost on the foregone revenue. No outreach efforts were reported due to the agreement with the Department of Workforce Services (DWS), Division and the Utah Public Service Commission (Commission).

The Division recommends the Commission disburse from the Utah Universal Service Fund the amount equal to the program expenses and discounts granted of **\$9,083.80 to:**

**Citizens Telecommunications Company of Utah
100 CTE Drive
Dallas, PA 18612**

cc: Sarah Knorr, Citizens Telecommunications Company of Utah, Inc.

Attachment (1)