

GARY HERBERT
Governor
SPENCER J. COX
Lieutenant Governor

State of Utah Department of Commerce Division of Public Utilities

FRANCINE GIANI Executive 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 Technical Consultant

DATE: July 31, 2018

SUBJECT: Lifeline Reimbursement for DIRECT COMMUNICATIONS.

RE: Docket 18-999-09

The Division of Public Utilities (Division) has reviewed and conducted a desk audit of the semi-annual report of DIRECT COMMUNICATIONS (Company), pursuant to Rule R746-8-403 (2)(a), for the period of January 1, 2018 through June 30, 2018. 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 Request for Utah Lifeline Discount Reimbursement form, a comparison to previous reports, and a review of information received from the Department of Workforce Services (DWS) and the Universal Service Administrative Company (USAC).

The Division recommends that the Commission disburse from the Universal Service Fund the amount equal to discounts granted of \$182.00 to:

DIRECT COMMUNICATIONS P O Box 324 Rockland, ID 83271

cc: Diane Bradshaw, Office Manager, diane@directcom.com Heather Hall, Account Specialist, heatherh@directcom.com

Confidential Attachment (1)

