

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 FRONTIER CITIZENS

TELECOMMUNICATIONS, INC.

RE: Docket 18-999-09

The Division of Public Utilities (Division) has reviewed and conducted a desk audit of the semi-annual report of FRONTIER CITIZENS TELECOMMUNICATIONS, INC. (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 \$2,558.50 to:

FRONTIER CITIZENS TELECOMMUNICATIONS, INC. 100 CTE Drive Dallas, PA 18612

cc: Jessica Matushek, Director, Accounting, jessica.matushek@ftr.com Patrick Cawley, Senior Regulatory Analyst, patrick.cawley@ftr.com

Confidential Attachment (1)

