

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

Shauna Benvegnu-Springer, Utility Technical Consultant

DATE: July 30, 2019

SUBJECT: Lifeline Reimbursement for FRONTIER CITIZENS

TELECOMMUNICATIONS, INC.

RE: Docket 19-999-08

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, 2019 through June 30, 2019. 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 Universal Service Administrative Company (USAC).

The Division recommends that the Commission disburse from the Universal Service Fund the amount equal to discounts granted of \$2,128.00 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)

