

GARY HERBERT Governor SPENCER J. COX Lieutenant Governor

State of Utah

Department of Commerce Division of Public Utilities

CHRIS PARKER Interim Executive Director CHRIS PARKER Director, Division of Public Utilities

Memorandum

To:	Public Service Commission of Utah
From:	Utah Division of Public Utilities
	Chris Parker, Director
	Artie Powell, Manager
	Brenda Salter, Utility Technical Consultant Supervisor
	Shauna Benvegnu-Springer, Utility Technical Consultant
Date:	February 5, 2020
Re:	Docket No. 19-999-08

Subject: Lifeline Reimbursement for Central Utah Telephone, Inc.

Recommendation (Approval)

The Division recommends that the Public Service Commission of Utah disburse from the Universal Service Fund the amount equal to discounts granted of **\$840.00** to:

CENTRAL UTAH TELEPHONE, INC. P O BOX 7 Fairview, UT 84629

The Division of Public Utilities (Division) has reviewed and conducted a desk audit of the semiannual report for Central Utah Telephone, Inc. (Company), pursuant to Rule R746-8-403 2)(a), for the period of July 1, 2019 to December 31, 2019. The desk audit included a review of the amount 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).

160 East 300 South, Box 146751, Salt Lake City, UT 84114-6751



DPU Memorandum Docket No. 19-999-08 February 5, 2020

Conclusion SC

The Division finds that the amounts claimed by the Company to be reasonable and justified. The Company is in compliance with the FCC federal requirements and the Commission's requirements for the Lifeline program.

cc: Brad Welch, Assistant General Manager, <u>bradw@centracom.com</u> Monte Christensen, Accountant, <u>m.christensen@centracom.com</u>

Confidential Attachment (1)