



GARY HERBERT  
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*Lieutenant Governor*

State of Utah  
Department of Commerce  
Division of Public Utilities

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*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 Benvegna-Springer, Utility Technical Consultant  
**Date:** February 6, 2020  
**Re:** Docket No. 19-999-08  
**Subject:** Lifeline Reimbursement for Citizens Telecommunications Company of Utah.

### 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 **\$1,841.00** to:

**CITIZENS TELECOMMUNICATIONS COMPANY OF UTAH**  
**100 CTE Drive**  
**Dallas, PA 18612**

The Division of Public Utilities (Division) has reviewed and conducted a desk audit of the semi-annual report for Citizens Telecommunications Company of Utah (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).

## **Conclusion**

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: Jessica Matushek, Director, Accounting, [Jessica.matushek@ftr.com](mailto:Jessica.matushek@ftr.com)  
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Confidential Attachment (1)