



State of Utah

Department of Commerce Division of Public Utilities

MARGARET BUSSE
Executive Director

CHRIS PARKER
Director, Division of Public Utilities

SPENCER J. COX
Governor

DEIDRE HENDERSON
Lieutenant Governor

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: January 29, 2021

Re: **Docket No. 20-999-09**, Lifeline Request for Reimbursement for Citizens
Telecommunications Company of Utah.

Recommendation (Approval)

The Division of Public Utilities (Division) has reviewed and conducted a desk audit of the Request for Utah Lifeline Discount Reimbursement of Citizens Telecommunications Company of Utah (Company), pursuant to Rule R746-8-403 (2)(a), for the period of July 1, 2020 through December 31, 2020. The Division finds that the amounts claimed are reasonable and justified. The desk audit included a review of the information from the Company and the Universal Service Administrative Company (USAC). The Division recommends that the Public Service Commission of Utah disburse from the Utah Universal Service Fund the amount equal to discounts granted subscribers of **\$1,340.50** to:

Citizens Telecommunications Company of Utah
100 CTE Drive
Dallas, PA 18612

Cc: Jessica Matushek, Director Accounting, Citizens Telecommunications Company of Utah
Patrick Cawley, Senior Regulatory Analyst, Citizens Telecommunications Company of Utah
Sarah Knorr, Supervisor, Accounting

Confidential Attachment (1)