



State of Utah  
Department of Commerce  
Division of Public Utilities

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--= MEMORANDUM =--

**TO:** PUBLIC SERVICE COMMISSION OF UTAH

**FROM:** DIVISION OF PUBLIC UTILITIES  
Chris Parker, Director  
William Duncan, Manager, Telecommunications & Water Section  
Shauna Benvegna-Springer, Utility Analyst

**DATE:** February 3, 2011

**SUBJECT:** Lifeline Reimbursement for Direct Communications Cedar Valley

**RE:** Docket 10-999-04

The Division has reviewed and conducted a desk audit of the Semi-annual Lifeline Report of Direct Communications Cedar Valley, pursuant to Administrative Rule R746-341-7(A), for the period of July 1, 2010 through December 31, 2010. 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 invoice, a comparison to previous reports and a discussion with Direct Communications Cedar Valley.

Direct Communications Cedar Valley submitted claims for administrative, advertising, voucher or other program expenses at \$55.00 per month. Interest accrual amounts on Lifeline and Linkup funds were not requested to be reimbursed. No outreach efforts were reported due to the agreement with the Division of Community & Culture and the Division of Public Utilities.

We recommend that the Commission disburse from the Universal Service Fund the amount equal to the program expenses and discounts granted for **\$1,541.00 to Direct Communications Cedar Valley.**

cc: Kristy Ellers, Direct Communications Cedar Valley