



State of Utah
Department of Commerce
Division of Public Utilities

FRANCINE GIANI
Executive Director

THAD LEVAR
Deputy Director

CHRIS PARKER
Director, Division of Public Utilities

GARY HERBERT.
Governor
GREG BELL
Lieutenant Governor

--== M E M O R A N D U M ==--

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 Citizens Telecommunications Company of Utah

RE: Docket 10-999-04

The Division has reviewed and conducted a desk audit of the Semi-annual Lifeline Report and Request for Reimbursement of Citizens Telecommunications Company of Utah, pursuant to Rule R746-341-7(A), for the period of July 1, 2010 to 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 discussions with the companies involved.

The administrative, advertising, voucher and other program expenses are based on a fixed amount of \$37.55 per month. Interest accrual amounts on Lifeline and Linkup funds were not requested for reimbursement. No outreach efforts were reported due to the agreement with the Division of Community & Culture and the Division of Public Utilities.

The Division, therefore, recommends that the Commission disburse from the Universal Service Fund the amount equal to program expenses and discounts granted in the amounts of **\$22,264.80 to Citizens Telecommunications Company of Utah.**

Attachment

cc: Riann DeCesaris, Citizens Telecommunications Company of Utah