



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, Division Director
William Duncan, Manager, Telecommunications & Water Section
Shauna Benvegna-Springer, Utility Analyst

DATE: December 19, 2011

SUBJECT: Corrected Lifeline Reimbursement for Direct Communications Cedar Valley

RE: Docket 11-999-04

The Division has re-reviewed and conducted a desk audit of the Semi-annual Lifeline Report of Direct Communications Cedar Valley (Company), pursuant to Administrative Rule R746-341-7(A), for the period of January 1, 2011 to June 30, 2011. The Division and the Company finds that the amounts claimed and submitted on August 18, 2011 were submitted for the wrong period of time in error. The invoice submitted was for the period January through June 2008, with the year crossed off and noted as "2011". The corrected invoice is attached. The Division reviewed the information and finds the corrected invoice to be just and reasonable.

Direct Communications Cedar Valley submitted claims for administrative, advertising, voucher or other program expenses of \$546.60 for the period. They have requested reimbursement of forgone revenue of \$3.50 per Lifeline customer. Outreach efforts are included in the administrative charges for \$65.60 to reach 120 customers with shut off notices.

We recommend that the Commission disburse from the Universal Service Fund the amount of **\$220.60 to Direct Communications Cedar Valley**. This represents the difference of the corrected invoice of \$1,796.10 less the amount the Commission paid from the invoice in error of \$1,575.50.

cc: Kristy Ellers, Direct Communications Cedar Valley

Attachment (2)