



State of Utah  
Department of Commerce  
Division of Public Utilities

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

**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:** October 24, 2012

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

**RE:** Docket 12-999-04

The Division has reviewed and conducted a desk audit of the Semi-annual Lifeline Report and Request for Reimbursement of Direct Communications Cedar Valley pursuant to Rule R746-341-7(A), for the period of January 1, 2012 through June 30, 2012. 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 company involved.

The company requests reimbursement for administrative, advertising, voucher and other program expenses of \$351.30 for the period. The company did not request reimbursement for interest lost on the foregone revenue. 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 Utah Public Service Commission disburse from the Utah Universal Service Fund the amount of **\$1,348.80 to Direct Communications Cedar Valley** for program expenses and discounts granted during 1<sup>st</sup> half of calendar year 2012.

cc: Kristy Ellers, Direct Communications Cedar Valley

Attachment (1)