



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:** July 31, 2013

**SUBJECT:** Lifeline Reimbursement for Citizens Telecommunications Company of Utah

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

The Division of Public Utilities (Division) has reviewed and conducted a desk audit of the Semi-annual report of Citizens Telecommunications Company of Utah (Company), pursuant to Rule R746-341-7(A), for the period of July 1, 2012 through December 31, 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 a review of information received from the Division of Housing and Community Development (DHCD).

The Company requested reimbursement in the amount of \$37.55 per month for administrative, advertising, voucher and other program expenses. The Company did not request reimbursement for interest lost on the foregone revenue. No outreach efforts were reported due to the agreement with DHCD, Public Service Commission of Utah (Commission) and the Division.

The Division recommends that the Commission disburse from the Universal Service Fund the amount equal to discounts granted for **\$20,256.88** to:

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

cc: Sarah Knorr, Citizens Telecommunications Company of Utah

Attachment (1)