



GARY HERBERT
Governor
SPENCER J. COX
Lieutenant Governor

State of Utah
Department of Commerce
Division of Public Utilities

FRANCINE GIANI
Executive Director

THOMAS BRADY
Deputy Director

CHRIS PARKER
Director, Division of Public Utilities

--= 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: March 10, 2014

SUBJECT: Lifeline Reimbursement for Direct Communications Cedar Valley

RE: Docket 13-999-05

The Division of Public Utilities (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, 2013 to December 31, 2013. 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 with information from the Department of Workforces Services (DWS).

Direct Communications Cedar Valley submitted claims for administrative, advertising, voucher or other program expenses of \$709.36 for the period. The Company did not request reimbursement of interest revenue on Lifeline funds. No outreach efforts were reported due to the agreement with the DWS, Public Service Commission (Commission) and the Division.

The Division recommends that the Commission disburse from the Universal Service Fund the amount equal to the program expenses and discounts granted for **\$1,157.36 to Direct Communications Cedar Valley.**

cc: Kristy Ellers, Direct Communications Cedar Valley

Attachment (1)