



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 Benvegnu-Springer, Utility Analyst

**DATE:** September 15, 2016

**SUBJECT:** Lifeline Reimbursement for Citizens Telecommunications Company of Utah, Inc.

**RE:** Docket 15-999-05

The Division of Public Utilities (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 January 1, 2015 through June 30, 2015. The Division finds 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 \$225.30 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 Department of Workforce Services (DWS), Division and the Utah Public Service Commission (Commission).

The Division recommends the Commission disburse from the Utah Universal Service Fund the amount equal to the program expenses and discounts granted of **\$5,385.46** to:

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

cc: Sarah Knorr, Citizens Telecommunications Company of Utah, Inc.

Attachment (1)