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State of Utah
Department of Commerce
Division of Public Utilities

FRANCINE GIANI
Executive Director

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Deputy Director

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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: February 10, 2017

SUBJECT: Lifeline Reimbursement for Direct Communications Cedar Valley

RE: Docket 16-999-05

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 R746-341-8, for the period of July 1, 2016 to December 31, 2016. 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 \$458.76 for the period. The Company did not request reimbursement of interest revenue on Lifeline funds

The Division recommends that the Commission disburse from the Universal Service Fund the amount equal to the program expenses and discounts granted for **\$696.76 to Direct Communications Cedar Valley.**

cc: Kristy Ellers, Direct Communications Cedar Valley

Attachment (1)