



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 22, 2018

SUBJECT: Lifeline Reimbursement for Direct Communications Cedar Valley

RE: Docket 17-999-05

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, 2017 to December 31, 2017. 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 \$703.62 for the period, but did not provide source documents to support the claim. The Division recommends disallowing the administrative expenses. 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 discounts granted for **\$171.50 to:**

**Direct Communications Cedar Valley
3726 East Campus Drive, Suite A
Eagle Mountain, UT 84005**

cc: Sheena Norma, Direct Communications Cedar Valley
Michael Parrish, Direct Communications Cedar Valley
Attachment (1)