



GARY HERBERT  
*Governor*  
SPENCER J. COX  
*Lieutenant Governor*

State of Utah  
Department of Commerce  
Division of Public Utilities

FRANCINE GIANI  
*Executive 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 Technical Consultant

**DATE:** March 15, 2019

**SUBJECT:** Lifeline Reimbursement for CITIZENS TELECOMMUNICATIONS  
COMPANY OF UTAH

**RE:** Docket 18-999-09

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 R746-8-403 (2)(a), for the period of July 1, 2018 to December 31, 2018. 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 Request for Utah Lifeline Discount Reimbursement form, a comparison to previous reports, and a review of information received from the Universal Service Administrative Company (USAC).

The Division recommends that the Commission disburse from the Universal Service Fund the amount equal to discounts granted of **\$2,432.50** to:

**CITIZENS TELECOMMUNICATIONS COMPANY OF UTAH  
100 CTE Drive  
Dallas, PA 18612**

cc: Jessica Matushek, Director - Accounting, CITIZENS TELECOMMUNICATIONS  
COMPANY OF UTAH  
Patrick Cawley, Senior Regulatory Analyst, CITIZENS TELECOMMUNICATIONS  
COMPANY OF UTAH

Confidential Attachment (1)