



GARY HERBERT
Governor

SPENCER J. COX
Lieutenant Governor

State of Utah

Department of Commerce Division of Public Utilities

CHRIS PARKER
Executive Director

ARTIE POWELL
Director, Division of Public Utilities

Memorandum

To: Public Service Commission of Utah

From: Utah Division of Public Utilities

Artie Powell, Director

Brenda Salter, Utility Technical Consultant Supervisor

Shauna Benvegnu-Springer, Utility Technical Consultant

Date: July 21, 2020

Re: **Docket No. 20-999-09**

Lifeline Request for Reimbursement for Citizens Telecommunications Company of Utah

Recommendation (Approval)

The Division of Public Utilities (Division) has reviewed and conducted a desk audit of the Request for Utah Lifeline Discount Reimbursement of Citizens Telecommunications Company of Utah (Company), pursuant to Rule R746-8-403 (2)(a), for the period of January 1, 2020 through June 30, 2020. The Division finds that the amounts claimed are reasonable and justified. The desk audit included a review of the information from the Company and the Universal Service Administrative Company (USAC). The Division recommends that the Public Service Commission of Utah disburse from the Utah Universal Service Fund the amount equal to discounts granted subscribers of **\$1,309.00** 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)