



SPENCER J. COX  
*Governor*

DEIDRE HENDERSON  
*Lieutenant Governor*

State of Utah  
Department of Commerce  
Division of Public Utilities

MARGARET BUSSE  
*Executive Director*

CHRIS PARKER  
*Director, Division of Public Utilities*

## Memorandum

**To:** Public Service Commission of Utah

**From:** Utah Division of Public Utilities

Chris Parker, Division Director

Artie Powell, Manager

Brenda Salter, Utility Technical Consultant Supervisor

Shauna Benvegnu-Springer, Utility Technical Consultant

**Date:** July 20, 2021

**Re:** **Docket No. 21-999-10**

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, 2021 through June 30, 2021. 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 **\$1,351.00** to:

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

cc: Jessica Matushek, Director Accounting, Citizens Telecommunications  
Sarah Knorr, Supervisor, Accounting, Citizens Telecommunications

Confidential Attachment (1)