



State of Utah
Department of Commerce
Division of Public Utilities

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--= MEMORANDUM =--

TO: PUBLIC SERVICE COMMISSION OF UTAH

FROM: DIVISION OF PUBLIC UTILITIES
Philip J. Powlick, Director
William Duncan, Manager, Telecommunications & Water Section
Casey J. Coleman, Technical Consultant

DATE: March 2, 2010

SUBJECT: Lifeline Reimbursement for Manti Telephone Company Docket 10-999-04

The Division has reviewed and conducted a desk audit of the Semi-annual Lifeline Report and Request for Reimbursement of Manti Telephone Company, pursuant to Rule R746-341-7(A), for the period of July 1, 2009 to December 31, 2009. 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 discussions with the companies involved.

The administrative, advertising, voucher and other program expenses were based upon a fixed amount of \$100.00 per month. Interest accrual amounts on Lifeline and Linkup funds were not requested for reimbursement. No outreach efforts were reported due to the agreement with the Division of Community & Culture and the Division of Public Utilities.

The Division, therefore, recommends that the Commission disburse from the Universal Service Fund the amount equal to program expenses and discounts granted in the amounts of **\$8,051.50 to Manti Telephone Company.**

Attachment

cc: Andrew Adamson, Manti Telephone Company