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Department of Commerce  
Division of Public Utilities

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*Director, Division of Public Utilities*

--= 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:** July 26, 2010

**SUBJECT:** Lifeline Reimbursement for Central Utah Telephone, Skyline Telecom & Bear Lake Communications

**RE:** Docket 10-999-04

The Division has reviewed and conducted a desk audit of the Semi-annual Lifeline Report and Request for Reimbursement of Central Utah Telephone, Skyline Telecom & Bear Lake Communications, pursuant to Rule R746-341-7(A), for the period of January 1, 2010 to June 30, 2010. 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 are based on \$60.00 per month for Central Utah Telephone & Skyline Telecom. The administrative, advertising, voucher and other program expenses are based on \$30.00 per month for Bear Lake Communications.

Interest accrual amounts on Lifeline and Linkup funds were not request to be reimbursed. 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 **\$6,576 to Central Utah Telephone, \$4,987 to Skyline Telecom and \$544 to Bear Lake Communications.**

Attachment

cc: Monte Christensen. Central Utah Telephone