

GARY HERBERT. Governor GREGORY S. BELL Lieutenant Governor

State of Utah Department of Commerce Division of Public Utilities

FRANCINE GIANI Executive Director THAD LEVAR Deputy Director

PHILIP J. POWLICK
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 27, 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 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 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 \$8,451.50 to Manti Telephone Company.

Attachment

cc: Andrew Adamson, Manti Telephone Company