

GARY HERBERT.
Governor
GREG BELL
Lieutenant Governor

## State of Utah Department of Commerce Division of Public Utilities

FRANCINE GIANI Executive Director THAD LEVAR
Deputy Director

CHRIS PARKER

Director, Division of Public Utilities

-=-= **MEMORANDUM** =-=-

TO: PUBLIC SERVICE COMMISSION OF UTAH

FROM: DIVISION OF PUBLIC UTILITIES

Chris Parker, Director

William Duncan, Manager, Telecommunications & Water Section

Shauna Benvegnu-Springer, Utility Analyst

**DATE:** February 3, 2011

**SUBJECT**: Lifeline Reimbursement for Union Telephone Company

**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 Union Telephone Company, pursuant to Rule R746-341-7(A), for the period of July 1, 2010 to December 31, 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 not requested for reimbursement. 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 \$206.50 to Union Telephone Company.

Attachment

cc: Cory Hadley, Union Telephone Company

