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State of Utah
Department of Commerce
Division of Public Utilities

FRANCINE GIANI
Executive Director

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Deputy Director

CHRIS PARKER
Director, Division of Public Utilities

--= MEMORANDUM =--

TO: PUBLIC SERVICE COMMISSION OF UTAH

FROM: DIVISION OF PUBLIC UTILITIES
Chris Parker, Division Director
William Duncan, Manager, Telecommunications & Water Section
Shauna Benvegna-Springer, Utility Analyst

DATE: August 18, 2011

SUBJECT: Lifeline Reimbursement for Gunnison Telephone

RE: Docket 11-999-04

The Division has reviewed and conducted a desk audit of the Semi-annual report of Gunnison Telephone Company pursuant to Rule R746-341-7(A), for the period of January 1, 2011 to June 30, 2011. 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 company.

The administrative, advertising, voucher and other program expenses are based on a fixed amount of \$20.00 per month. The Company did not request interest revenue lost on Lifeline and Linkup funds 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 recommends that the Commission disburse from the Universal Service Fund the amount equal to program expenses and discounts granted for **\$2,570.00 to Gunnison Telephone Company.**

cc: Natalie Gleave, Gunnison Telephone Company

Attachment (1)