

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

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GREG BELL

Lieutenant Governor

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

TO: PUBLIC SERVICE COMMISSION OF UTAH

FROM: DIVISION OF PUBLIC UTILITIES

Chris Parker, Division Director

William Duncan, Manager, Telecommunications & Water Section

Shauna Benvegnu-Springer, Utility Analyst

**DATE:** March 10, 2012

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

Lake Communications

**RE:** Docket 11-999-04

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 July 1, 2011 to December 31, 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 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. The Company did not request for reimbursement of interest lost of the foregone revenue discounts on Lifeline and Linkup funds. 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 as follows:

Central Utah Telephone \$ 5,932.00 Skyline Telecom \$ 4,889.00 Bear Lake Communications \$603.50

Cc: Monte Christensen, Central Utah Telephone

Attachment (1)

