

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, Division Director
William Duncan, Manager, Telecommunications & Water Section
Shauna Benvegnu-Springer, Utility Analyst

DATE: March 10, 2012

SUBJECT: Lifeline Reimbursement for Manti Telephone Company

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 Manti Telephone Company, 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 were based upon a fixed amount of \$100.00 per month. The Company is 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 in the amounts of **\$8,023.50 to Manti Telephone Company.**

cc: Andrew Adamson, Manti Telephone Company

Attachment (1)

