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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: March 22, 2012

SUBJECT: Lifeline Reimbursement for South Central Utah Telephone Association

RE: Docket 11-999-04

The Division has reviewed and conducted a desk audit of the Semi-annual report of South Central Utah Telephone Association, 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 company requests reimbursement for administrative, advertising, voucher and other program expenses of \$237.60. The company requests reimbursement for interest lost on the foregone revenue of \$23.46. 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 discounts granted of \$13,568.06 to South Central Utah Telephone Association.

Attachment

cc: Marc McLemore, South Central Utah Telephone Association

