

GARY HERBERT Governor SPENCER J. COX Lieutenant Governor

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

FRANCINE GIANI Executive Director

THOMAS BRADY Deputy Director

CHRIS PARKER Director, Division of Public Utilities

## -=-= M E M O R A N D U M =-=-

## 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, 2014
- SUBJECT: Lifeline Reimbursement for Central Utah Telephone
- RE: Docket 13-999-05

The Division of Public Utilities (Division) has reviewed and conducted a desk audit of the Semiannual Lifeline Report and Request for Reimbursement of Central Utah Telephone (Company), pursuant to Rule R746-341-7(A), for the period of July 1, 2013 to December 31, 2013. 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 a review with information from the Department of Workforce Services (DWS).

The Company requested reimbursement for administrative, advertising, voucher and other program expenses are based on \$60.00 per month. The Company did not request reimbursement of interest revenue for the foregone Lifeline revenue discounts. No outreach efforts were reported due to the agreement with the DWS, Public Service Commission (Commission) and the Division.

The Division recommends that the Commission disburse from the Universal Service Fund the amount equal to program expenses and discounts granted of \$3,139.00 to:

> **Central Utah Telephone** POBox7 Fairview, UT 84629

Cc: Monte Christensen, Central Utah Telephone Attachment (1)

