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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

-=-= **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: July 31, 2014

SUBJECT: Lifeline Reimbursement for Central Utah Telephone

RE: Docket 14-999-05

The Division has reviewed and conducted a desk audit of the Semi-annual Lifeline Report and Request for Reimbursement of Central Utah Telephone pursuant to Rule R746-341-7(A), for the period of January 1, 2014 through June 30, 2014. 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 involved and a review of information from the Department of Workforce Services (DWS).

The company requests reimbursement for administrative, advertising, voucher and other program expenses of \$360.00 for the period. The company did not request reimbursement for interest lost on the foregone revenue. No outreach efforts were reported due to the agreement with the DWS, Utah Public Service Commission (Commission) and the Division of Public Utilities.

The Division, therefore, recommends the Commission disburse from the Utah Universal Service Fund the amount equal to discounts of \$3,296.50 to:

Central Utah Telephone P O Box 7 Fairview, UT 84629

cc: Monte Christensen, Central Utah Telephone

Attachment (1)

