

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:** January 23, 2015
- **SUBJECT:** Lifeline Reimbursement for Union Telephone Company
- RE: Docket 14-999-05

The Division of Public Utilities (Division) has reviewed and conducted a desk audit of the Semiannual report of Union Telephone Company (Company), pursuant to Rule R746-341-7(A), for the period of July 1, 2014 to December 31, 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 a review of with information from the Department of Workforce Services (DWS).

The Company did not submit reimbursement for administrative, advertising, voucher and other program expenses. The Company did not request reimbursement for interest revenue on the Lifeline 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 discounts granted of \$77.00 to Union Telephone Company.

cc: DeEtta D. Wall, Union Telephone Company

Attachment (1)



