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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: September 14, 2015

SUBJECT: Lifeline Reimbursement for South Central Utah Telephone Association

RE: Docket 15-999-05

The Division of Public Utilities (Division) has reviewed and conducted a desk audit of the Semi-annual Lifeline Report and Request for Reimbursement of South Central Utah Telephone Association (Company), pursuant to Rule R746-341-7(A), for the period of January 1, 2015 through June 30, 2015. The Division finds the amounts claimed are just and reasonable. 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 Workforces Services (DWS).

The Company submitted reimbursement for administrative, advertising, voucher and other program expenses based on \$39.60 per month. The Company requested reimbursement of interest revenue of the Lifeline discounts of \$6.45. No outreach efforts were reported due to the agreement with the DWS, Utah Public Service Commission (Commission) and the Division.

The Division recommends the Commission disburse from the Universal Service Fund the amount equal to program expenses, lost interest revenue and discounts granted of \$3,950.55 to:

South Central Utah Telephone Association P O Box 555 Escalante, UT 84726

Cc: Marc McLemore, South Central Utah Telephone Association

Attachment (1)

