

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

-=-= **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 Gunnison Telephone Company

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 Gunnison Telephone Company (Company), pursuant to Rule R746-341-7(A), for the period January 1, 2015 through June 30, 2015. 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 information from the Department of Workforce Service (DWS).

The Company submitted reimbursement for administrative, advertising, voucher and other program expenses based on \$20.00 per month. The Company did not request reimbursement of interest revenue on Lifeline funds. 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 and discounts granted of \$1,002.00 to:

Gunnison Telephone Company P O Box 850 Gunnison, UT 84634

cc: Natalie Gleave, Gunnison Telephone Company

Attachment (1)

