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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 29, 2016

**SUBJECT:** Lifeline Reimbursement for Bear Lake Communications

**RE:** Docket 16-999-05

The Division has reviewed and conducted a desk audit of the Semi-annual Lifeline Report and Request for Reimbursement of Bear Lake Communications, Inc. pursuant to Rule R746-341-7(A), for the period of January 1, 2016 through June 30, 2016. 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 \$180.00 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.

The Division, therefore, recommends the Commission disburse from the Utah Universal Service Fund the amount equal to discounts granted of \$239.50 to:

Bear Lake Communications P O Box 7 Fairview, Utah 84629

cc: Monte Christensen, Bear Lake Communications

Attachment (1)

