



State of Utah  
Department of Commerce  
Division of Public Utilities

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--== 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 Benvegna-Springer, Utility Analyst

**DATE:** July 29, 2016

**SUBJECT:** Lifeline Reimbursement for Gunnison Telephone Company

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

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, 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 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 **\$869.00** to:

**Gunnison Telephone Company  
P O Box 850  
Gunnison, UT 84634**

cc: Natalie Gleave, Gunnison Telephone Company

Attachment (1)