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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 Manti Telephone Company

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

The Division of Public Utilities (Division) has reviewed and conducted a desk audit of the Semiannual Lifeline Report and Request for Reimbursement of Manti Telephone Company (Company), pursuant to Rule R746-341-7(A), for the period January 1, 2016 through June 30, 2016. 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 of information from the Department of Workforce Services (DWS).

The Company submitted reimbursement for administrative, advertising, voucher and other program expenses based on \$ 100.00 per month. The Company did not request reimbursement for 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 \$3,291.50 to:

Manti Telephone Company. 40 W Union St Manti, UT 84642

cc: Tami Hansen, Manti Telephone Company

Attachment (1)

