



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: August 1, 2016

SUBJECT: Lifeline Reimbursement for Union Telephone Company – 1st Half 2016

RE: Docket 16-999-05

The Division of Public Utilities (Division) has reviewed and conducted a desk audit of the Semi-annual report of Union Telephone Company (Company), 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 a review of with information from the Department of Workforce Services (DWS).

The Company did not submit reimbursement for administrative, advertising, voucher and other program expenses. The Company did not request reimbursement for interest revenue on the Lifeline discounts. No outreach efforts were reported due to the agreement with the DWS, Public Service Commission (Commission) and the Division.

The Division recommends the Commission disburse from the Universal Service Fund the amount equal to discounts granted of **\$45.50** to:

**Union Telephone Company.
850 North Highway 414
P O Box 160
Mountain View, WY 82939**

cc: DeEtte Wall, Union Telephone Company

Attachment (1)