

GARY HERBERT Governor SPENCER J. COX Lieutenant Governor

State of Utah Department of Commerce **Division of Public Utilities**

FRANCINE GIANI Executive Director

CHRIS PARKER Director, Division of Public Utilities

-=-= MEMORANDUM =-=-

TO: PUBLIC SERVICE COMMISSION OF UTAH

- **DIVISION OF PUBLIC UTILITIES** FROM: Chris Parker, Division Director Shauna Benvegnu-Springer, Utility Technical Consultant
- DATE: July 30, 2019
- Lifeline Reimbursement for UINTAH BASIN TELEPHONE. **SUBJECT:**
- RE: Docket 19-999-08

The Division of Public Utilities (Division) has reviewed and conducted a desk audit of the semiannual report of UINTAH BASIN TELEPHONE (Company), pursuant to Rule R746-8-403 (2)(a), for the period of January 1, 2019 through June 30, 2019. 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 Request for Utah Lifeline Discount Reimbursement form, a comparison to previous reports, and a review of information received from the Universal Service Administrative Company (USAC).

The Division recommends that the Commission disburse from the Universal Service Fund the amount equal to discounts granted of \$2,989.00 to:

UINTAH BASIN TELEPHONE P O Box 398 Roosevelt, UT 84066

Karl Searle, Corporate Financial Officer, ksearle@stratanetworks.com cc: Carolyn Bird, Accountant, cbird@stratanetworks.com

Confidential Attachment (1)

