



State of Utah
Department of Commerce
Division of Public Utilities

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--== MEMORANDUM ==--

TO: PUBLIC SERVICE COMMISSION OF UTAH

FROM: DIVISION OF PUBLIC UTILITIES
Philip J. Powlick, Director
William Duncan, Manager, Telecommunications & Water Section
Casey J. Coleman, Technical Consultant

DATE: March 2, 2010

SUBJECT: Lifeline Reimbursement for South Central Utah Telephone Association
Docket 10-999-04

The Division has reviewed and conducted a desk audit of the Semi-annual Lifeline Report of South Central Utah Telephone Association, pursuant to Administrative Rule R746-341-7(A), for the period of July 1, 2009 through December 31, 2009. 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 discussion with South Central Telephone Association.

South Central Telephone Association submitted claims for administrative, advertising, voucher or other program expenses at \$39.60 per month along with a non-recurring service charge of \$15.00 for 18 connection changes. They submitted reimbursement for forgone revenue of \$3.50 per Lifeline customer. Interest on the foregone revenue was requested for reimbursement at 2% per month. Outreach efforts were not reported due to the agreement with the Division of Community & Culture and the Division of Public Utilities.

We recommend that the Commission disburse from the Universal Service Fund the amount equal to the program expenses and discounts granted for **\$13,472.13 to South Central Utah Telephone Association.**

cc: Marc McLemore, South Central Utah Telephone Association