



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:** July 26, 2010

**SUBJECT:** Lifeline Reimbursement for Gunnison Telephone Company Docket 10-999-04

The Division has reviewed and conducted a desk audit of the Semi-annual report of Gunnison Telephone Company pursuant to Rule R746-341-7(A), for the period of January 1, 2010 to June 30, 2010. 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 discussions with the company.

The administrative, advertising, voucher and other program expenses are based on a fixed amount of \$20.00 per month. Interest accrual amounts on Lifeline and Linkup funds were not requested to be reimbursed. No outreach efforts were reported due to the agreement with the Division of Community & Culture and the Division of Public Utilities

The Division, therefore, recommends that the Commission disburse from the Universal Service Fund the amount equal to program expenses and discounts granted for **\$2,584.00 to Gunnison Telephone Company.**

Attachment

cc: Natalie Gleave, Gunnison Telephone Company