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Lieutenant Governor

State of Utah
Department of Commerce
Division of Public Utilities

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Executive Director

THAD LEVAR
Deputy Director

THAD LEVAR
Interim Director, Division of Public Utilities

--== M E M O R A N D U M ==--

TO: PUBLIC SERVICE COMMISSION OF UTAH

FROM: DIVISION OF PUBLIC UTILITIES
Thad Levar, Interim Director
William Duncan, Manager, Telecommunications & Water Section
Shauna Benvegna-Springer, Utility Analyst

DATE: January 3, 2011

SUBJECT: Lifeline Reimbursement for UBTA-UBET Communications

RE: Docket 10-999-04

The Division has reviewed and conducted a desk audit of the Semi-annual Lifeline Report and Request for Reimbursement of UBTA-UBET Communications, 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 involved.

The administrative, advertising, voucher and other program expenses were not requested for reimbursement. Interest accrual amounts on Lifeline and Linkup funds were not requested for

reimbursement. 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 in the amounts of **\$24,902.50 to UBTA-UBET Communications.**

Attachment

cc: Carolyn Bird, UBTA-UBET Communications