



State of Utah
Department of Commerce
Division of Public Utilities

FRANCINE GIANI
Executive Director

THAD LEVAR
Deputy Director

CHRIS PARKER
Director, Division of Public Utilities

GARY HERBERT.
Governor
GREG BELL
Lieutenant Governor

--= MEMORANDUM =--

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 18, 2011

SUBJECT: Lifeline Reimbursement for South Central Utah Telephone Association

RE: Docket 11-999-04

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 January 1, 2011 to June 30, 2011. 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 49 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 **\$15,132.70 to South Central Utah Telephone Association.**

cc: Marc McLemore, South Central Utah Telephone Association

Attachment (1)