



State of Utah
Department of Commerce
Division of Public Utilities

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

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: July 31, 2013

SUBJECT: Lifeline Reimbursement for South Central Utah Telephone Association

RE: Docket 13-999-04

The Division of Public Utilities (Division) has reviewed and conducted a desk audit of the Semi-annual Lifeline Report and Request for Reimbursement of South Central Utah Telephone Association (Company), pursuant to Rule R746-341-7(A), for the period of January 1, 2013 through June 30, 2013. 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 review with information from the Division of Housing and Community Development (DHCD).

The Company submitted reimbursement for administrative, advertising, voucher and other program expenses based on \$39.60 per month. The Company requested reimbursement of interest revenue of the Lifeline discounts for \$16.38. No outreach efforts were reported due to the agreement with the DHCD, Public Service Commission (Commission) and the Division.

The Division recommends that the Commission disburse from the Universal Service Fund the amount equal to program expenses and discounts granted of **\$8,545.48** to:

**South Central Utah Telephone Association
P O Box 555
Escalante, UT 84726**

Cc: Marc McLemore, South Central Utah Telephone Association

Attachment (1)