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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, 2014

**SUBJECT:** Lifeline Reimbursement for South Central Utah Telephone Association

**RE:** Docket 14-999-05

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, 2014 through June 30, 2014. The Division finds the amounts claimed are just and reasonable. 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 Department of Workforces Services (DWS).

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 of \$8.81. No outreach efforts were reported due to the agreement with the DWS, Utah Public Service Commission (Commission) and the Division.

The Division recommends the Commission disburse from the Universal Service Fund the amount equal to program expenses, lost interest revenue and discounts granted of **\$5,226.91** to:

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

Cc: Marc McLemore, South Central Utah Telephone Association

Attachment (1)