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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 Bear Lake Communications

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

The Division has reviewed and conducted a desk audit of the Semi-annual Lifeline Report and Request for Reimbursement of Bear Lake Communications, Inc. pursuant to Rule R746-341-7(A), for the period of January 1, 2014 through June 30, 2014. 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, and a review of information from the Department of Workforce Services (DWS).

The company requests reimbursement for administrative, advertising, voucher and other program expenses of \$180.00 for the period. The company did not request reimbursement for interest lost on the foregone revenue. No outreach efforts were reported due to the agreement with the DWS, Utah Public Service Commission (Commission) and the Division.

The Division, therefore, recommends the Commission disburse from the Utah Universal Service Fund the amount equal to discounts granted of **\$264.00 to:**

**Bear Lake Communications  
P O Box 7  
Fairview, Utah 84629**

cc: Monte Christensen, Bear Lake Communications

Attachment (1)