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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:** September 14, 2015

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

**RE:** Docket 15-999-05

The Division has reviewed and conducted a desk audit of the Semi-annual Lifeline Report and Request for Reimbursement of Central Utah Telephone pursuant to Rule R746-341-7(A), for the period of January 1, 2015 through June 30, 2015. 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 \$360.00 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 of Public Utilities.

The Division, therefore, recommends the Commission disburse from the Utah Universal Service Fund the amount equal to discounts of **\$2,663.00 to:**

**Central Utah Telephone  
P O Box 7  
Fairview, UT 84629**

cc: Monte Christensen, Central Utah Telephone

Attachment (1)