



State of Utah
Department of Commerce
Division of Public Utilities

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--= 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 Emery Telcom, Carbon/Emery Telcom, and Hanksville Telcom

RE: Docket 10-999-04

The Division has reviewed and conducted a desk audit of the Semi-annual Lifeline Report and Request for Reimbursement of Emery Telcom, Carbon/Emery Telcom, and Hanksville Telcom, pursuant to Rule R746-341-7(A), for the period July 1, 2010 to December 31, 2010. 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 companies involved.

The administrative, advertising, voucher and other program expenses are \$.06 per customer per month. Outreach efforts included a flyer in the unemployment and welfare offices in the area, an annual advertisement in the local papers, information added to the website and a direct mailing to all area residents.

The Division, therefore, recommends that the Commission disburse from the Universal Service Fund the amount equal to program expenses and discounts granted in the amounts as follows:

Carbon Emery Telcom	\$16,824.56
Hanksville Telcom	\$284.80
Emery Telcom	\$6,212.20

Attachment

cc: Darren Woolsey, Emery Telcom