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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:** December 20, 2011

**SUBJECT:** Lifeline Reimbursement for Emery Telcom, Carbon/Emery Telcom and Hanksville Telcom

**RE:** Docket 11-999-04

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 January 1, 2011 to June 30, 2011. 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 based on \$.11 per customer per month. Outreach efforts and costs were reported and included in the administrative costs for this period.

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 of **\$17,201.65 to Carbon Emery Telcom, \$458.47 to Hanksville Telcom and \$6,422.19 to Emery Telcom.**

cc: Darren Woolsey, Emery Telcom

Attachment (1)