

State of Utah Department of Commerce Division of Public Utilities

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Director, 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 Benvegnu-Springer, Utility Analyst

DATE: March 16, 2012

SUBJECT: Lifeline Reimbursement for Carbon Emery, Telcom 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 Carbon Emery Telcom, Emery Telcom, and Hanksville Telcom, pursuant to Rule R746-341-7(A), for the period July 1, 2011 to December 31, 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. Interest accrual amounts on Lifeline and Linkup funds were not requested. No outreach efforts were reported due to the agreement with the Division of Community & Culture and the Division of Public Utilities.

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 :

Carbon Emery Telcom \$17,050.03 Emery Telcom \$6,425.80 Hanksville Telcom \$509.01

cc: Brandon Hess, Carbon Emery Telcom

Attachment (1)

