



State of Utah  
Department of Commerce  
Division of Public Utilities

FRANCINE GIANI  
*Executive Director*

THOMAS BRADY  
*Deputy Director*

CHRIS PARKER  
*Director, Division of Public Utilities*

GARY HEBERT  
*Governor*  
GREG BELL  
*Lieutenant Governor*

--== 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:** May 1, 2013

**SUBJECT:** Lifeline Reimbursement for Emery Telcom

**RE:** Docket 12-999-04

The Division of Public Utilities (Division) has reviewed and conducted a desk audit of the Semi-annual Lifeline Report and Request for Reimbursement of Emery Telcom (Company), pursuant to Rule R746-341-7(A), for the period July 1, 2012 to December 31, 2012. 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 a review of information from the Division of Housing and Community Development (DHCD).

The Company requested reimbursement for administrative, advertising, voucher and other program expenses based on \$.11 per customer per month. The Company did not request interest revenue on Lifeline funds. No outreach efforts were reported due to the agreement with the DHCD, Public Service Commission (Commission) and the Division.

The Division recommends that the Commission disburse from the Universal Service Fund the amount equal to program expenses and discounts granted in the amount of **\$6,433.02 to Emery Telcom.**

cc: Brandon Hess, Emery Telcom

Attachment (1)