

GARY HERBERT Governor SPENCER J. COX Lieutenant Governor

## State of Utah Department of Commerce Division of Public Utilities

FRANCINE GIANI Executive Director CHRIS PARKER
Director, Division of Public Utilities

## -=-= **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 Technical Consultant

**DATE:** March 15, 2019

**SUBJECT:** Lifeline Reimbursement for CARBON EMERY TELCOM

**RE:** Docket 18-999-09

The Division of Public Utilities (Division) has reviewed and conducted a desk audit of the semi-annual report of CARBON EMERY TELCOM (Company), pursuant to Rule R746-8-403 (2)(a), for the period of July 1, 2018 to December 31, 2018. 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 Request for Utah Lifeline Discount Reimbursement form, a comparison to previous reports, and a review of information received from the Universal Service Administrative Company (USAC).

The Division recommends that the Commission disburse from the Universal Service Fund the amount equal to discounts granted of \$3,171.00 to:

CARBON EMERY TELCOM P O BOX 629 Orangeville, UT 84525

cc: Darren Woolsey, CFO, CARBON EMERY TELCOM
Brandon Hess, Staff Accountant, CARBON EMERY TELCOM

Confidential Attachment (1)

