

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

The Division of Public Utilities (Division) has reviewed and conducted a desk audit of the semiannual report of 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 **\$1,074.50** to:

## EMERY TELCOM P O BOX 629 Orangeville, UT 84525

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

Confidential Attachment (1)

