



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
Artie Powell, Manager
Shauna Benvegnu-Springer, Utility Technical Consultant

DATE: July 31, 2019

SUBJECT: Lifeline Reimbursement for EMERY TELCOM.

RE: Docket 19-999-08

The Division of Public Utilities (Division) has reviewed and conducted a desk audit of the semi-annual report of EMERY TELCOM (Company), pursuant to Rule R746-8-403 (2)(a), for the period of January 1, 2019 through June 30, 2019. 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 **\$987.00** to:

EMERY TELCOM
P O Box 629
Orangeville, UT 84525

cc: Darren L Woolsey, Corporate Financial Officer, dwoolsey@emerytelcom.com
Brandon Hess, Staff Accountant, bhess@emerytelcom.com

Confidential Attachment (1)