

State of Utah

Department of Commerce Division of Public Utilities

CHRIS PARKER
Interim Executive Director

CHRIS PARKER
Director, Division of Public Utilities

GARY HERBERT Governor SPENCER J. COX Lieutenant Governor

Memorandum

To: Public Service Commission of Utah

From: Utah Division of Public Utilities

Chris Parker, Director

Artie Powell, Manager

Brenda Salter, Utility Technical Consultant Supervisor

Shauna Benvegnu-Springer, Utility Technical Consultant

Date: February 6, 2020

Re: Docket No. 19-999-08

Subject: Lifeline Reimbursement for Hanksville Telcom.

Recommendation (Approval)

The Division recommends that the Public Service Commission of Utah disburse from the Universal Service Fund the amount equal to discounts granted of \$21.00 to:

HANKSVILLE TELCOM PO Box 629 Orangeville, UT 84525

The Division of Public Utilities (Division) has reviewed and conducted a desk audit of the semi-annual report for Hanksville Telcom (Company), pursuant to Rule R746-8-403 2)(a), for the period of July 1, 2019 to December 31, 2019. The desk audit included a review of the amount 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).



DPU Memorandum Docket No. 19-999-08 February 6, 2020

Conclusion

The Division finds that the amounts claimed by the Company to be reasonable and justified. The Company is in compliance with the FCC federal requirements and the Commission's requirements for the Lifeline program.

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

Confidential Attachment (1)