

Kira M. Slawson (7081)
BLACKBURN & STOLL, L.C.
Attorneys for Carbon/Emery Telcom, Inc.
257 East 200 South, Suite 800
Salt Lake City, Utah 84111
Telephone: (801) 521-7900

BEFORE THE PUBLIC SERVICE COMMISSION OF UTAH

IN THE MATTER OF
CARBON/EMERY TELCOM INC.'S
APPLICATION FOR RECOVERY OF
UUSF APPLICATION COSTS

AFFIDAVIT OF CONSULTANT'S FEES

DOCKET NO. 18-2302-01

STATE OF UTAH)
 : ss.
DAVIS COUNTY)

Douglas Meredith, being first duly sworn on his oath, deposes and states:

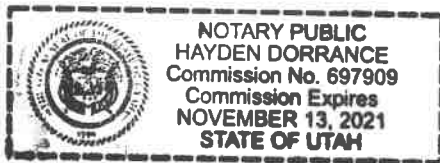
1. I am a regulatory financial consultant, employed with John Staurulakis, Inc. ("JSI"). I am familiar with the fees customarily charged by consultants for utility regulatory work in Utah.
2. I have been employed by the Applicant as its regulatory consultant. I assisted the Applicant with the prosecution of its Application for Increase in Utah Universal Service Support. Pursuant to customary practices and procedures of the Utah Public Service Commission ("Commission"), the Applicant is entitled to the recovery of its costs associated with the prosecution of its Application.
3. Copies of my invoices associated with the prosecution of the Application are


attached hereto as Exhibit 1. As the Commission is aware, considerable work was required in this case including, without limitation: preparation of the application; preparation and filing of rebuttal, surrebuttal, and sur-surrebuttal testimony; review and analysis of the testimony filed by the Division of Public Utilities' and the Office of Consumer Services' Witnesses; analysis provided in support of motions for summary judgment; preparation of responses and to eight separate sets of data requests; review and analysis of data request responses; hearing preparation; two days of hearing; and assistance with post hearing briefing and motion for reconsideration (including reply).

4. The total consultant fees expended in this matter are \$43,091.00. I spent 146.50 hours through May 2016. My hourly rate is \$275.00 plus 6% administrative costs. I believe this is a reasonable amount. Other consultants in my firm have spent another 2 hours on this matter at the rate of \$135 per hour plus 6% administrative costs, which I believe is also reasonable. The total of the attached invoices (for fees and costs) is \$43,091.00, as set forth on the summary attached to the Request for Agency Action as Exhibit 1.


Douglas Meredith

Subscribed and sworn to before me on this 12 day of January, 2018.




Notary Public
Residing at: S N MAIN
BOUNTIFUL UT.

My Commission Expires:

11-13-2021

CERTIFICATE OF MAILING

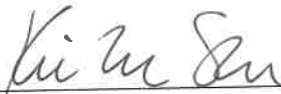
I hereby certify that a true and correct copy of the Affidavit of Consultant's Fees in Support of Request for Agency Action, Docket No. 18-2302-01 was sent to the following individuals by email and/or mailing a copy thereof via first-class mail, postage prepaid (as indicated), this 23rd day of January, 2018:

Justin Jetter
Assistant Attorney General
Division of Public Utilities
Jjetter@utah.gov

William Duncan
Division of Public Utilities
wduncan@utah.gov

Robert Moore
Assistant Attorney General
Office of Consumer Services
rmoore@utah.gov

Michele Beck
Office of Consumer Services
mbeck@utah.gov



Kira M. Slawson

Carbon/Emery Telcom, Inc.
Docket 18-2302-01
Exhibit 1
Invoices of JSI, Inc.

<u>Services</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Regulatory Services - Local Rate Case			
Meredith, D	34.50	\$275.00	\$ 9,487.50
Nesenson, P	2.00	\$135.00	\$ 270.00
Travel Expenses			\$20.65
6.00% of Hourly Fees			\$ 585.45
			Total:
			\$ 10,363.60
Total All Services:			\$ 10,363.60

<u>Services</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Regulatory Services - Local Rate Case			
Meredith, D	17.00	\$275.00	\$ 4,675.00
6.00% of Hourly Fees			\$ 280.50
			<hr/>
			Total: \$ 4,955.50
			<hr/>
Total All Services:			\$ 4,955.50
			<hr/> <hr/>

<u>Services</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Regulatory Services - Local Rate Case			
Meredith, D	9.00	\$275.00	\$ 2,475.00
6.00% of Hourly Fees			\$ 148.50
			<hr/>
			Total: \$ 2,623.50
			<hr/>
Total All Services:			\$ 2,623.50
			<hr/> <hr/>



Your business
is our business.

7852 Walker Drive, Suite 200
Greenbelt, Maryland 20770
phone: 301-459-7590, fax: 301-577-5575
internet: www.jsitel.com, e-mail: js@jsitel.com

Invoice Date
February 16, 2016

Invoice Number
61073

Attn Accounts Payable
Carbon/Emery Telcom, Inc.
455 East Highway 29
P.O. Box 629
Orangeville UT 84537

Billing Period: December 20, 2015 **To:** January 31, 2016

Bill for professional services rendered as detailed in the attached summary:

Amount Due This Invoice: \$ 22,670.65

Thank you for the opportunity to be of service.

John Staurulakis, Inc.

Terms: Due upon receipt. Any billing questions should be forwarded to billing@jsitel.com

Total All Open Invoices				
<u>Date</u>	<u>Inv Num</u>	<u>Bill Amt</u>	<u>Paid</u>	<u>Balance</u>
2/16/2016	61073	\$22,670.65	\$0.00	\$ 22,670.65
			Client Balance:	<u><u>\$ 22,670.65</u></u>

Echelon Building II, Suite 200
9430 Research Blvd., Austin, Texas 78759
phone: 512-338-0473, fax: 512-346-0822

Egandale Corporate Center, Suite 310
1380 Corporate Center Curve, Eagan, Minnesota 55121
phone: 651-452-2860, fax: 651-452-1909

6848 Peachtree Dunwoody Road
Building B-3, Suite 200, Atlanta, Georgia 30328
phone: 770-589-2105, fax: 770-410-1608

547 South Oakview Lane
Bountiful, Utah 84010
phone: 801-294-4576, fax: 801-294-5124

<u>Services</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Regulatory Services - Local Rate Case			
Meredith, D	77.50	\$275.00	\$ 21,312.50
Travel Expenses			\$79.40
6.00% of Hourly Fees			\$ 1,278.75
			Total:
			\$ 22,670.65
Total All Services:			\$ 22,670.65

<u>Services</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Regulatory Services - Local Rate Case			
Meredith, D	8.50	\$275.00	\$ 2,337.50
6.00% of Hourly Fees			\$ 140.25
			<hr/>
			Total: \$ 2,477.75
			<hr/>
Total All Services:			\$ 2,477.75
			<hr/> <hr/>