

Consumer Cellular
7204 SW Durham Rd
Portland, OR 97224

2012 MAY 25 AM 11 52

May 21, 2012

Utah Division of Public Utilities
Attn: Paul Anderson
160 E 300 S, 4th Floor
Salt Lake City, UT 84114

RE: USF Filings 07/01/2008 through 03/30/2012

Mr. Anderson:

It has come to our attention that since July 1, 2008 we have been double reporting and paying the Utah USF. We use outside preparers for both regulatory filings and tax return filings. Since 2001 our tax return preparer has been filing the Utah USF on a quarterly basis for us. Somehow in 2008 our regulatory filer began filing the Utah USF on a bi-annual basis for us. This has caused an over reporting and overpayment on our USF account.

Attached is a spreadsheet showing the two filings and the totals reported and paid with those filings. The first section (reported bi-annually) reflects the incorrect filings that were started in error. Due to this double filing, we have an over reported revenue of \$1,321,260.01 and an overpayment of \$6,336.37 in USF surcharge remittances.

We would like to request a refund for the \$6,336.37 overpayments of the USF remittances. We have corrected the issue causing the over reporting. If you have any questions please feel free to contact us.

Thank you,



Jill Leonetti
Treasurer
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Consumer Cellular, Inc.

Utah USF Filings 07/01/2008 - 03/30/2012

Reported Bi-Annually & caused over reporting				Reported Quarterly			
Period Covered	Revenue	\$ Paid	Rate	Period Covered	Revenue	\$ Paid	Rate
07/01/2008 - 12/31/2008	75052.26	337.74	0.0045	07/01/2008 - 09/30/2008	49034.44	245.17	0.005
				10/01/2008 - 12/31/2008	50517.29	227.33	0.0045
01/01/2009 - 06/30/2009	96382.55	433.72	0.0045	01/01/2009 - 03/30/2009	55909.71	251.59	0.0045
				04/01/2009 - 06/30/2009	70831.11	318.74	0.0045
07/01/2009 - 12/31/2009	139164.63	347.91	0.0025	07/01/2009 - 09/30/2009	88282.89	397.27	0.0045
				10/01/2009 - 12/31/2009	146693.96	366.73	0.0025
01/01/2010 - 06/30/2010	173512.16	433.78	0.0025	01/01/2010 - 03/30/2010	111777.80	279.44	0.0025
				04/01/2010 - 06/30/2010	118596.64	296.49	0.0025
07/01/2010 - 12/31/2010	208349.13	520.87	0.0025	07/01/2010 - 09/30/2010	132210.60	330.53	0.0025
				10/01/2010 - 12/31/2010	145104.56	362.76	0.0025
01/01/2011 - 06/30/2011	270086.15	675.22	0.0025	01/01/2011 - 03/30/2011	165870.44	414.68	0.0025
				04/01/2011 - 06/30/2011	192072.84	480.18	0.0025
07/01/2011 - 12/31/2011	358713.13	3587.13	0.01	07/01/2011 - 09/30/2011	107095.97	1070.96	0.01
				10/01/2011 - 12/31/2011	244731.18	2447.31	0.01
				01/01/2012 - 03/30/2012	277405.53	2774.06	0.01
Totals:	Revenue	Payments					
	1321260.01	6336.37			1956134.96	10263.24	
				Total of Two Reports:	3277394.97	16599.61	