



State of Utah
Department of Commerce
Division of Public Utilities

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--== M E M O R A N D U M ==--

TO: PUBLIC SERVICE COMMISSION OF UTAH

FROM: DIVISION OF PUBLIC UTILITIES
Chris Parker, Division Director
William Duncan, Manager, Telecommunications & Water Section
Shauna Benvegna-Springer, Utility Analyst

DATE: July 31, 2013

SUBJECT: Lifeline Reimbursement for Emery Telcom

RE: Docket 13-999-04

The Division of Public Utilities (Division) has reviewed and conducted a desk audit of the Semi-annual Lifeline Report and Request for Reimbursement of Emery Telcom (Company), pursuant to Rule R746-341-7(A), for the period January 1, 2013 through June 30, 2013. 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 invoice, a comparison to previous reports and a review of information from the Division of Housing and Community Development (DHCD).

The Company requested reimbursement for administrative, advertising, voucher and other program expenses based on \$.11 per customer per month. The Company did not request interest revenue on Lifeline funds. No outreach efforts were reported due to the agreement with the DHCD, Public Service Commission (Commission) and the Division.

The Division recommends that the Commission disburse from the Universal Service Fund the amount equal to program expenses and discounts granted in the amount of **\$3,400.62** to:

**Emery Telcom
445 East SR 29
P O Box 629
Orangeville, UT 84537**

cc: Brandon Hess, Emery Telcom

Attachment (1)