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State of Utah
Department of Commerce
Division of Public Utilities

FRANCINE GIANI
Executive Director

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Deputy Director

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Director, Division of Public Utilities

--= MEMORANDUM =--

TO: PUBLIC SERVICE COMMISSION OF UTAH

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

DATE: March 10, 2014

SUBJECT: Lifeline Reimbursement for Carbon Emery Telcom

RE: Docket 13-999-05

The Division of Public Utilities (Division) has reviewed and conducted a desk audit of the Semi-annual Lifeline Report and Request for Reimbursement of Carbon Emery Telcom (Company), pursuant to Rule R746-341-7(A), for the period July 1, 2013 to December 31, 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 Department of Workforce Services (DWS).

The Company requested administrative, advertising, voucher and other program expenses based on \$.11 per customer per month. The Company did not request reimbursement of interest revenue lost on Lifeline and Linkup funds. No outreach efforts were reported due to the agreement with the DWS, 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 **\$7,902.29 to Carbon Emery Telcom.**

cc: Brandon Hess, Carbon Emery Telcom

Attachment (1)