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State of Utah
Department of Commerce
Division of Public Utilities

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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 Benvegna-Springer, Utility Analyst

DATE: January 2, 2015

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 July 1, 2014 to December 31, 2014. 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 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 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 **\$2,393.43 to Emery Telcom.**

cc: Brandon Hess, Emery Telcom

Attachment (1)