



GARY HERBERT  
Governor  
SPENCER J. COX  
Lieutenant Governor

State of Utah  
Department of Commerce  
Division of Public Utilities

FRANCINE GIANI  
Executive Director

THOMAS BRADY  
Deputy Director

CHRIS PARKER  
Director, Division of Public Utilities

--== 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:** June 23, 2014

**SUBJECT:** Lifeline Reimbursement for Navajo Communications Company, Inc.

**RE:** Docket 14-999-09

The Division has reviewed and conducted a desk audit of the Semi-annual Lifeline Report and Request for Reimbursement of Navajo Communications Company, pursuant to Rule R746-341-7(A), for the period of 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 discussions with the company involved.

The company requests reimbursement for administrative, advertising, voucher and other program expenses of \$225.30 for the period. The company did not request reimbursement for interest lost on the foregone revenue. No outreach efforts were reported due to the agreement with the Department of Workforce Services and the Division of Public Utilities.

The Division, therefore, recommends that the Utah Public Service Commission disburse from the Utah Universal Service Fund the amount of **\$3,014.80 to Navajo Communications Company, Inc.** for program expenses and discounts granted during 1<sup>st</sup> half of calendar year 2013.

cc: Sarah Knorr, Navajo Communications Company, Inc.

Attachment (1)