



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: September 15, 2016

SUBJECT: Lifeline Reimbursement for Navajo Communications Company, Inc.

RE: Docket 15-999-05

The Division of Public Utilities (Division) has reviewed and conducted a desk audit of the Semi-annual Lifeline Report and Request for Reimbursement of Navajo Communications Company (Company), pursuant to Rule R746-341-7(A), for the period of January 1, 2015 through June 30, 2015. The Division finds the amounts claimed are just and reasonable. The desk audit included a review of the amounts and numbers submitted on the invoice, a comparison to previous reports and information for the Department of Workforce Services (DWS).

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 Utah Public Service Commission (Commission), DWS and the Division.

The Division recommends the Commission disburse from the Utah Universal Service Fund the amount equal to program expenses and discounts granted of **\$1,233.86 to:**

Navajo Communications Company, Inc.
100 CTE Drive
Dallas, PA 18612

cc: Sarah Knorr, Navajo Communications Company, Inc.

Attachment (1)