



GARY HERBERT  
Governor  
SPENCER J. COX  
Lieutenant Governor

State of Utah  
Department of Commerce  
Division of Public Utilities

FRANCINE GIANI  
Executive Director

CHRIS PARKER  
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 Technical Consultant

**DATE:** July 31, 2018

**SUBJECT:** Lifeline Reimbursement for FRONTIER NAVAJO COMMUNICATIONS COMPANY.

**RE:** Docket 18-999-09

The Division of Public Utilities (Division) has reviewed and conducted a desk audit of the semi-annual report of FRONTIER NAVAJO COMMUNICATIONS COMPANY (Company), pursuant to Rule R746-8-403 (2)(a), for the period of January 1, 2018 through June 30, 2018. 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 Request for Utah Lifeline Discount Reimbursement form, a comparison to previous reports, and a review of information received from the Department of Workforce Services (DWS) and the Universal Service Administrative Company (USAC).

The Division recommends that the Commission disburse from the Universal Service Fund the amount equal to discounts granted of **\$161.00** to:

**FRONTIER NAVAJO COMMUNICATIONS COMPANY**  
**100 CTE Drive**  
**Dallas, PA 18612**

cc: Jessica Matushek, Director, Accounting, [jessica.matushek@ftr.com](mailto:jessica.matushek@ftr.com)  
Patrick Cawley, Senior Regulatory Analyst, [patrick.cawley@ftr.com](mailto:patrick.cawley@ftr.com)

Confidential Attachment (1)