

State of Utah

Department of Commerce Division of Public Utilities

CHRIS PARKER Executive Director ARTIE POWELL Director, Division of Public Utilities

GARY HERBERT Governor SPENCER J. COX Lieutenant Governor

Memorandum

To: Public Service Commission of Utah

Utah Division of Public Utilities From:

Artie Powell, Director

Brenda Salter, Utility Technical Consultant Supervisor

Shauna Benvegnu-Springer, Utility Technical Consultant

July 21, 2020 Date:

Re: Docket No. 20-999-09

Lifeline Request for Reimbursement for Navajo Communications Company, Inc.

Recommendation (Approval)

The Division of Public Utilities (Division) has reviewed and conducted a desk audit of the Request for Utah Lifeline Discount Reimbursement of Navajo Communications Company, Inc. (Company), pursuant to Rule R746-8-403 (2)(a), for the period of January 1, 2020 through June 30, 2020. The Division finds that the amounts claimed are reasonable and justified. The desk audit included a review of the information from the Company and the Universal Service Administrative Company (USAC). The Division recommends that the Public Service Commission of Utah disburse from the Utah Universal Service Fund the amount equal to discounts granted subscribers of \$42.00 to:

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



cc: Jessica Matushek, Director Accounting, Navajo Communications Company, Inc. Patrick Cawley, Senior Regulatory Analyst, Navajo Communications Company, Inc.

Confidential Attachment (1)