



State of Utah  
Department of Commerce  
Division of Public Utilities

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*Director, Division of Public Utilities*

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--= MEMORANDUM =--

**TO:** PUBLIC SERVICE COMMISSION OF UTAH

**FROM:** DIVISION OF PUBLIC UTILITIES  
Philip J. Powlick, Director  
William Duncan, Manager, Telecommunications & Water Section  
Casey J. Coleman, Technical Consultant

**DATE:** July 26, 2010

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

**RE:** Docket 10-999-04

The Division has reviewed and conducted a desk audit of the Semi-annual Lifeline Report and Request for Reimbursement of Navajo Communications Company, Inc., pursuant to Rule R746-341-7(A), for the period of January 1, 2010 to June 30, 2010. 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 companies involved.

The administrative, advertising, voucher and other program expenses are based on a fixed amount of \$37.55 per month. Interest accrual amounts on Lifeline and Linkup funds were not

requested to be reimbursed. No outreach efforts were reported due to the agreement with the Division of Community & Culture and the Division of Public Utilities.

The Division, therefore, recommends that the Commission disburse from the Universal Service Fund the amount equal to program expenses and discounts granted in the amounts of **\$4,164.29 to Navajo Communications Company, Inc.**

Attachment

cc: Riann DeCesaris, Navajo Communications Company, Inc.