



State of Utah
Department of Commerce
Division of Public Utilities

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--= 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 Analyst

DATE: March 10, 2012

SUBJECT: Lifeline Reimbursement for Navajo Communications Company, Inc.

RE: Docket 11-999-04

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 July 1, 2011 to December 31, 2011. 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 for reimbursement. No outreach efforts were reported due to the agreement with the Division of Community & Culture and the Division of Public Utilities.

The Division recommends that the Commission disburse from the Universal Service Fund the amount equal to program expenses and discounts granted for **\$4,268.63 to Navajo Communications Company, Inc.**

cc: Riann DeCesaris, Navajo Communications Company, Inc.

Attachment (1)