



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: October 24, 2012

SUBJECT: Lifeline Reimbursement for Navajo Communications Company, Inc.

RE: Docket 12-999-04

The Division has reviewed and conducted a desk audit of the Semi-annual Lifeline Report and Request for Reimbursement of Navajo Communications Company, pursuant to Rule R746-341-7(A), for the period of January 1, 2012 through June 30, 2012. 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 company involved.

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 Division of Community & Culture and the Division of Public Utilities.

The Division, therefore, recommends that the Utah Public Service Commission disburse from the Utah Universal Service Fund the amount of **\$4,249.02 to Navajo Communications Company, Inc.** for program expenses and discounts granted during 1st half of calendar year 2012.

cc: Jessica Matushek, Navajo Communications Company, Inc.

Attachment (1)