



State of Utah
Department of Commerce
Division of Public Utilities

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Executive Director

THOMAS BRADY
Deputy Director

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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
Chris Parker, Division Director
William Duncan, Manager, Telecommunications & Water Section
Shauna Benvegna-Springer, Utility Analyst

DATE: July 31, 2013

SUBJECT: Lifeline Reimbursement for Navajo Communications Company, Inc.

RE: Docket 12-999-04

The Division of Public Utilities (Division) has reviewed and conducted a desk audit of the Semi-annual report of Navajo Communications Company, Inc. (Company), pursuant to Rule R746-341-7(A), for the period of July 1, 2012 through December 31, 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 a review of information received from the Division of Housing and Community Development (DHCD).

The Company requested reimbursement in the amount of \$37.55 per month for administrative, advertising, voucher and other program expenses. The Company did not request reimbursement for interest lost on the foregone revenue. No outreach efforts were reported due to the agreement with DHCD, Public Service Commission of Utah (Commission) and the Division.

The Division recommends that the Commission disburse from the Universal Service Fund the amount equal to discounts granted for **\$4,035.15** to:

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

cc: Sarah Knorr, Navajo Communications Company, Inc.

Attachment (1)