



GARY HERBERT
Governor
SPENCER J. COX
Lieutenant Governor

State of Utah
Department of Commerce
Division of Public Utilities

FRANCINE GIANI
Executive Director

THOMAS BRADY
Deputy Director

CHRIS PARKER
Director, Division of Public Utilities

--== 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: June 23, 2014

SUBJECT: Lifeline Reimbursement for Navajo Communications Company, Inc.

RE: Docket 13-999-05

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 July 1, 2013 through December 31, 2013. 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 Department of Workforce Services 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 **\$2,269.30 to Navajo Communications Company, Inc.** for program expenses and discounts granted during 2nd half of calendar year 2013.

cc: Sarah Knorr, Navajo Communications Company, Inc.

Attachment (1)