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Lieutenant Governor

State of Utah  
Department of Commerce  
Division of Public Utilities

FRANCINE GIANI  
Executive Director

CHRIS PARKER  
Director, Division of Public Utilities

--= MEMORANDUM =--

**TO:** PUBLIC SERVICE COMMISSION OF UTAH

**FROM:** DIVISION OF PUBLIC UTILITIES  
Chris Parker, Division Director  
William Duncan, Manager, Telecommunications & Water Section  
Shauna Benvegnu-Springer, Utility Technical Consultant

**DATE:** March 15, 2019

**SUBJECT:** Lifeline Reimbursement for NAVAJO COMMUNICATIONS COMPANY, INC.

**RE:** Docket 18-999-09

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 R746-8-403 (2)(a), for the period of July 1, 2018 to December 31, 2018. 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 Request for Utah Lifeline Discount Reimbursement form, a comparison to previous reports, and a review of information received from the Universal Service Administrative Company (USAC).

The Division recommends that the Commission disburse from the Universal Service Fund the amount equal to discounts granted of **\$168.00** to:

**NAVAJO COMMUNICATIONS COMPANY, INC.**  
**100 CTE Drive**  
**Dallas, PA 18612**

cc: Jessica Matushek, Director - Accounting, NAVAJO COMMUNICATIONS COMPANY, INC.  
Patrick Cawley, Senior Regulatory Analyst, NAVAJO COMMUNICATIONS COMPANY, INC.

Confidential Attachment (1)