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Governor
SPENCER J. COX
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
Shauna Benvegna-Springer, Utility Technical Consultant

DATE: July 30, 2019

SUBJECT: Lifeline Reimbursement for FRONTIER NAVAJO COMMUNICATIONS COMPANY.

RE: Docket 19-999-08

The Division of Public Utilities (Division) has reviewed and conducted a desk audit of the semi-annual report of FRONTIER NAVAJO COMMUNICATIONS COMPANY (Company), pursuant to Rule R746-8-403 (2)(a), for the period of January 1, 2019 through June 30, 2019. 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 **\$136.50** to:

FRONTIER NAVAJO COMMUNICATIONS COMPANY
100 CTE Drive
Dallas, PA 18612

cc: Jessica Matushek, Director, Accounting, jessica.matushek@ftr.com
Patrick Cawley, Senior Regulatory Analyst, patrick.cawley@ftr.com

Confidential Attachment (1)