

GARY HERBERT. Governor GREG BELL Lieutenant Governor

State of Utah Department of Commerce Division of Public Utilities

FRANCINE GIANI Executive Director THAD LEVAR Deputy 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 Analyst
- **DATE:** August 18, 2011
- SUBJECT: Lifeline Reimbursement for Strata Networks
- **RE:** Docket 11-999-04

The Division has reviewed and conducted a desk audit of the Semi-annual Lifeline Report and Request for Reimbursement of Strata Networks, pursuant to Rule R746-341-7(A), for the period of January 1, 2011 through June 30, 2011. 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 administrative, advertising, voucher and other program expenses were not requested for reimbursement. Interest accrual amounts on Lifeline and Linkup funds were not requested for reimbursement. 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 Commission disburse from the Universal Service Fund the amount equal to program expenses and discounts granted in the amounts of **\$24,048.50 to Strata Networks.**

cc: Carolyn Bird, Strata Networks

Attachment (1)

