

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

-=-= **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:** July 31, 2014

**SUBJECT:** Lifeline Reimbursement for UBTA-UBET Communications dba StrataNetworks

**RE:** Docket 14-999-05

The Division of Public Utilities (Division) has reviewed and conducted a desk audit of the Semi-annual report of UBTA-UBET Communications dba StrataNetworks (Company), pursuant to Rule R746-341-7(A), for the period of January 1, 2014 through June 30, 2014. The Division finds the amounts claimed are just and reasonable. The desk audit included a review of the amounts and numbers submitted on the invoice, a comparison to previous reports and a review of with information from the Department of Workforce Services (DWS).

The Company did not submit reimbursement for administrative, advertising, voucher and other program expenses. The Company did not request reimbursement for interest revenue on the Lifeline discounts. No outreach efforts were reported due to the agreement with the DWS, Utah Public Service Commission (Commission) and the Division.

The Division recommends the Commission disburse from the Universal Service Fund the amount equal to discounts granted of \$7,392.00 to:

UBTA-UBET Communications dba StrataNetworks. P O Box 398
Roosevelt, UT 84066

cc: Carolyn Bird, UBTA-UBET Communications dba StrataNetworks

Attachment (1)

