

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:** September 14, 2015

SUBJECT: Lifeline Reimbursement for UBTA-UBET Communications dba StrataNetworks

**RE:** Docket 15-999-05

The Division of Public Utilities (Division) has reviewed and conducted a desk audit of the Semiannual report of UBTA-UBET Communications dba StrataNetworks (Company), pursuant to Rule R746-341-7(A), for the period of January 1, 2015 through June 30, 2015. 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 **\$5,316.50** to:

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

cc: Carolyn Bird, UBTA-UBET Communications dba StrataNetworks

Attachment (1)

