

GARY HERBERT
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

William Duncan, Manager, Telecommunications & Water Section

Shauna Benvegnu-Springer, Utility Technical Consultant

DATE: March 15, 2019

SUBJECT: Lifeline Reimbursement for STRATA NETWORKS

RE: Docket 18-999-09

The Division of Public Utilities (Division) has reviewed and conducted a desk audit of the semi-annual report of STRATA NETWORKS (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 \$3,055.50 to:

STRATA NETWORKS P O BOX 398 Roosevelt, UT 84066

cc: Jason McKee, CFO, STRATA NETWORKS Carolyn Bird, STRATA NETWORKS

Confidential Attachment (1)

