



State of Utah
Department of Commerce
Division of Public Utilities

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--== M E M O R A N D U M ==--

TO: PUBLIC SERVICE COMMISSION OF UTAH

FROM: DIVISION OF PUBLIC UTILITIES
Chris Parker, Division Director
William Duncan, Manager, Telecommunications & Water Section
Shauna Benvegna-Springer, Utility Analyst

DATE: October 24, 2012

SUBJECT: Lifeline Reimbursement for UBTA-UBET Communications dba Strata Networks

RE: Docket 12-999-04

The Division has reviewed and conducted a desk audit of the Semi-annual Lifeline Report and Request for Reimbursement of UBTA-UBET dba Strata Networks, pursuant to Rule R746-341-7(A), for the period of January 1, 2012 through June 30, 2012. 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 Utah Public Service Commission disburse from the Utah Universal Service Fund the amount of **\$22,543.50 to UBTA-UBET Communications dba Strata Networks** for discounts granted during 1st half of calendar year 2012.

cc: Carolyn Bird, UBTA-UBET dba Strata Networks

Attachment (1)