



GARY HEBERT
Governor
GREG BELL
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 Benvegna-Springer, Utility Analyst

DATE: July 31, 2013

SUBJECT: Lifeline Reimbursement for UBTA-UBET Communications dba StrataNetworks

RE: Docket 13-999-04

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, 2013 through June 30, 2013. 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 a review of with information from the Division of Housing and Community Development (DHCD).

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 DHCD, Public Service Commission (Commission) and the Division.

The Division recommends that the Commission disburse from the Universal Service Fund the amount equal to discounts granted of **\$13,219.50** to:

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

cc: Carolyn Bird, UBTA-UBET Communications dba StrataNetworks

Attachment (1)