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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: February 10, 2017

SUBJECT: Lifeline Reimbursement for UBTA-UBET Communications dba StrataNetworks

RE: Docket 16-999-05

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 R746-341-8, for the period of July 1, 2016 to December 31, 2016. 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 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, 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 **\$4,011.00 to UBTA-UBET Communications dba StrataNetworks.**

cc: Carolyn Bird, UBTA-UBET Communications dba StrataNetworks

Attachment (1)

