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State of Utah

Department of Commerce

Division of Public Utilities

CHRIS PARKER
Executive Director

CHRIS PARKER
Director, Division of Public Utilities

May 19, 2020

Docket No. 20-053-01

Bruce H. Todd
CEO/General Manager, UBTA-UBET Communications, Inc.
211 East 200 North
Roosevelt, UT 84066

Mr. Todd,

As part of its effort to comply with recent changes to statutory duties, the Utah Division of Public utilities (Division) is instituting a program of regular audits of companies receiving support from the Utah Universal Service Fund (UUSF). These audits should help ensure that any annual adjustments occur smoothly.

This letter is to notify you that the Division will presently begin a review of UBTA-UBET Communications Inc. dba Strata Networks (Strata) Docket No. 20-053-01. This audit will help familiarize the Division with Strata's operations and accounting practices.

During the review, the Division may request certain information, reports or other data from Strata Networks. Subject to COVID19 restrictions and concerns, the Division may also request access to inspect and copy records, inspect properties and other tangible things, and engage in other methods of discovery. The Division has statutory authority for these requests under Utah Code 54-4a-1(1) (e). Your assistance in providing the requested information promptly will help in this review.

The Division looks forward to working with Strata Networks over the upcoming months. Please contact us if you have any questions.

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Utah Public Service Commission