

GARY HERBERT. Governor GREG BELL

Lieutenant Governor

State of Utah Department of Commerce Division of Public Utilities

FRANCINE GIANI Executive Director THAD LEVAR
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 Benvegnu-Springer, Utility Analyst

DATE: March 10, 2012

SUBJECT: Lifeline Reimbursement for All West Communications, Inc

RE: Docket 11-999-04

The Division has reviewed and conducted a desk audit of the Semi-annual report of All West Communications, Inc., pursuant to Rule R746-341-7(A), for the period of July 1, 2011 to December 31, 2011. 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 companies involved.

The company did not request reimbursement for administrative, advertising, voucher and other program expenses. The company did not request reimbursement for interest lost on the foregone revenue. No outreach efforts were reported due to the agreement with the Division of Community & Culture and the Division of Public Utilities.

The Division recommends that the Commission disburse from the Universal Service Fund the amount equal to discounts granted for \$2,541.00 to All West Communications, Inc.

cc: Anna Middleton, All West Communications, Inc.

Attachment (1)

