



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: May 1, 2013

SUBJECT: Lifeline Reimbursement for All West Communications, Inc

RE: Docket 12-999-04

The Division of Public Utilities (Division) has reviewed and conducted a desk audit of the Semi-annual report of All West Communications, Inc. (Company), pursuant to Rule R746-341-7(A), for the period of July 1, 2012 to December 31, 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 a review of information received from the Division of Housing and Community Development (DHCD).

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

The Division recommends that the Commission disburse from the Universal Service Fund the amount equal to discounts granted for **\$2,404.50 to All West Communications, Inc.**

cc: Anna Middleton, All West Communications, Inc.

Attachment (1)