

GARY HERBERT

Governor

SPENCER J. COX

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 Benvegnu-Springer, Utility Analyst

**DATE:** July 31, 2014

**SUBJECT:** Lifeline Reimbursement for All West Communications, Inc

**RE:** Docket 14-999-05

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 January 1, 2014 through June 30, 2014. 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 Department of Workforce Services (DWS).

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 DWS, Utah 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 for \$609.00 to:

All West Communications, Inc. 50 West 100 North P O Box 588 Kamas, UT 84035

cc: Anna Middleton, All West Communications, Inc.

Attachment (1)

