

GARY HERBERT
Governor
SPENCER J. COX
Lieutenant Governor

## State of Utah Department of Commerce Division of Public Utilities

FRANCINE GIANI Executive Director

Director, Division of Public Utilities

## ---= MEMORANDUM ----

TO: PUBLIC SERVICE COMMISSION OF UTAH

FROM: DIVISION OF PUBLIC UTILITIES

Chris Parker, Division Director

Shauna Benvegnu-Springer, Utility Technical Consultant

**DATE:** July 30, 2019

**SUBJECT:** Lifeline Reimbursement for ALL WEST COMMUNICATIONS INC.

**RE:** Docket 19-999-08

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 R746-8-403 (2)(a), for the period of January 1, 2019 through June 30, 2019. 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 Request for Utah Lifeline Discount Reimbursement form, a comparison to previous reports, and a review of information received from the Universal Service Administrative Company (USAC).

The Division recommends that the Commission disburse from the Universal Service Fund the amount equal to discounts granted of \$273.00 to:

ALL WEST COMMUNICATIONS INC 50 W 100 N Kamas, UT 84036

cc: Jenny Prescott, VP/Finance & HR, jenny.prescott@allwest.com Jenny Pettingill, Controller. Jenny.pettingill@allwest.com Confidential Attachment (1)

