



State of Utah
Department of Commerce
Division of Public Utilities

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Executive Director

THOMAS BRADY
Deputy Director

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Director, Division of Public Utilities

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--= MEMORANDUM =--

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: July 31, 2013

SUBJECT: Lifeline Reimbursement for All West Communications, Inc

RE: Docket 13-999-04

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 January 1, 2013 through June 30, 2013. 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 **\$773.50** 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)