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State of Utah
Department of Commerce
Division of Public Utilities

FRANCINE GIANI
Executive Director

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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 Benvegna-Springer, Utility Analyst

DATE: February 10, 2017

SUBJECT: Lifeline Reimbursement for All West Communications, Inc

RE: Docket 16-999-05

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 R746-341-8, for the period of July 1, 2016 to December 31, 2016. 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 Workforces 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. A detailed report of outreach efforts was not submitted due to the agreement with DWS, 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 **\$416.50 to All West Communications, Inc.**

cc: Anna Middleton, All West Communications, Inc.

Attachment (1)