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## UTAH DEPARTMENT OF COMMERCE

### Division of Public Utilities

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*Executive Director*

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*Division Director*

## Memorandum

**To:** Public Service Commission of Utah

**From:** Utah Division of Public Utilities

Chris Parker, Director  
Artie Powell, Manager  
Brenda Salter, Utility Technical Consultant Supervisor  
Justin Christensen, Utility Analyst

**Date:** September 27, 2022

**Re:** **Docket No. 22-999-09**, July 2022 Utah Universal Service Funds Status.

### Recommendation (No Action Required)

Attached for your information is the latest status report on the Utah Universal Service Fund (UUSF). All reported amounts are proprietary.

The UUSF showed a balance of \$15,674,200 at the end of July 2022, which is a decrease of \$152,803 from the previous month. Contributions for the month were \$1,363,976. High-cost support disbursed to rural ILECs totaled \$1,507,495. Other expenses include PSC Speech & Hearing disbursements of \$8,000, Interactive Transaction Fees of \$35 and Software Maintenance expenses of \$1,250. The total distributions and expenses were \$1,516,779.

In July, 141 providers remitted UUSF payments based on connections. There were 3,675,091 connections subject to surcharge reported. Exempt connections claimed by providers totaled 3,226.

### Attachments (6 pages)

Division of Public Utilities

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**UTAH UNIVERSAL SERVICE FUND REPORT**

**July 2022**

**Contributions**

UUSF Contributions	\$	1,305,886
Prepaid Wireless Contributions	\$	58,090
Total Contributions	\$	<u>1,363,976</u>

**Distributions and Expenses**

Distributions

ALL WEST COMMUNICATIONS	\$	86,480
BEEHIVE TELEPHONE COMPANY	\$	64,091
CARBON/EMERY TELCOM	\$	186,747
CENTRAL UTAH TELEPHONE INC	\$	17,460
DIRECT COMMUNICATIONS CEDAR VALLEY	\$	133,756
EMERY TELCOM	\$	107,414
GUNNISON TELEPHONE CO	\$	27,819
HANKSVILLE TELCOM	\$	2,445
MANTI TELEPHONE COMPANY	\$	84,053
SOUTH CENTRAL UTAH TELEPHONE	\$	462,292
UINTAH BASIN TELEPHONE dba Strata Networks	\$	334,939
Subtotal for Rural ILECs	\$	<u>1,507,495</u>
Refund - (Reason)		
Total Distributions	\$	<u>1,507,495</u>

Expenses

Speech & Hearing Impaired Total	\$	8,000
Utah Interactive Transaction Fees	\$	35
Software Maintenance	\$	1,250
Total Expenses	\$	9,285

**Total Distributions and Expenses** \$ 1,516,779

**Net Increase (Decrease)** \$ (152,803)

**July Beginning Balance** \$ 15,825,622

**July Ending Balance** \$ 15,672,819

**Adjustments**

Carrier 1- Paid previous surcharge rate (Surplus)	\$	8.53
Carrier 2- Paid previous surcharge rate (Surplus)	\$	1,372.64

**July Ending Balance after Adjustments** \$ 15,674,200