

UTAH UNIVERSAL SERVICE FUND REPORT**Period 13****Contributions**

Access Lines/Connections Contributions	(26,717)
Prepaid Wireless Contributions	-
Subtotal Contributions	<u>\$ (26,717)</u>
Adjustments	-
	-
Total Contributions	<u>\$ (26,717)</u>

Distributions

ALL WEST COMMUNICATIONS	
BEEHIVE TELEPHONE COMPANY	
CARBON/EMERY TELCOM	
CENTRAL UTAH TELEPHONE, INC. dba Centracom	
CITIZENS TELECOMMUNICATIONS OF UTAH	
DIRECT COMMUNICATIONS CEDAR VALLEY	
E-FIBER MOAB LLC	
E FIBER SAN JUAN LLC	
EMERY TELCOM	
GUNNISON TELEPHONE CO	
HANKSVILLE TELCOM	
MANTI TELEPHONE COMPANY	
NAVAJO COMMUNICATIONS CO INC	
SOUTH CENTRAL UTAH TELEPHONE	
UINTAH BASIN TELEPHONE dba Strata Networks	
Subtotal for Rural ILECs	<u>\$ -</u>
Lifeline Distributions	112,158
One time Distributions	-
Adjustments	-
	-
Total Distributions	<u>\$ 112,158</u>

Expenses

Speech & Hearing Impaired	39,993
UT Interactive Transaction Fees	
Conventions Fees	(1,098)
Annual Maintenance	(1,250)
Total Speech & Expenses	<u>\$ 37,645</u>
Total Distributions & Expenses	<u>\$ 149,802</u>

Beginning Balance	9,664,063
Net Change (Contributions - Distributions & Expenses)	(176,519)
Period 13 Ending Balance	<u>\$ 9,487,544</u>