

**UTAH UNIVERSAL SERVICE SUPPORT FUND
SURCHARGE REMITTAL STATEMENT
for Toll Resellers and Wireless Companies**

**Mail or Deliver Hard Copy to:
Secretary, Public Service Commission
Heber M. Wells Building
160 E 300 S Suite 400
Salt Lake City, Utah 84111**

Company or Carrier Name: _____

Reporting Person: _____

Telephone Number: _____

Statement Remittal Date: _____

Report Period From: _____ **To:** _____

Calculations: Include Local, Toll, and All Other Intrastate Revenues

A. Retail Intrastate Revenues	\$
B. Surcharges Billed @ 0.0045 X Retail Intrastate Revenues (as of 10/01/2008)	\$
C. Adjusted Rates (Note)	\$
D. Adjusted Surcharges (Note)	\$
E. Net Surcharges (Surcharges Billed less Adjusted Surcharges)	\$
<u>Total Surcharges Remitted this Period</u>	\$
<u>Attach check for this amount.</u>	

Note: Adjustments for uncollectibles, service adjustments, rebills , etc.
Surcharge subject to adjustments by future Commission orders.

The following guidelines have been recommended by the Division of Public Utilities:

1. Surcharges should be remitted monthly from entities that average \$10 or more per month in surcharges collections. The remittal is due 45 days after the end of the period for which it was billed.
2. Surcharges should be remitted semi-annually from entities that average less than \$10 per month in surcharge collections.
3. For surcharge remittance at any intervals other than listed above, the entity must notify the division and receive authorization for different remittance arrangements.