

9-1-1 FEE REMITTANCE FORM

Submittal Date:			Reporting Period:		to		
Tel	econ	nmunications Company:					
	dres						
Pho	one N	No.:		Fax No.:			
FEI	ES B	ILLED AND COLLECTED (QUARTERLY) WITHIN	UNINCORPORATED	AREAS OF JE	FFERS	ON PARISH:
1)		eline Business Customers Total number of business communication		a)			n/a
	b)	connections in service Communication connections exempt –		b)			n/a
	c)	customer is documented as exempt from taxation, incl resellers Communication connections exempt bec	ause of				n/a
	d)	statutory cap of no more than 100 assess lines per customer per location Communication connections otherwise neassessed	sed	d)			n/a
	e)	Total number of assessible communication connections (a-b-c-d)	on	e)			n/a
	f)	Total number of Wireline Business charge collected	es	f)	x \$2.07	= \$	
2)	Voll a)	P Customers Total number of VoIP communication con	nections	a)			n/a
	b)	in service Communication connections exempt – customer is documented as exempt from		b)			n/a
	c)	taxation, incl resellers Communication connections exempt becatatutory cap of no more than 100 assess		c)			n/a
	d)	lines per customer per location VoIP Communication connections otherw assessed	vise not	d)			n/a
	e)	Total number of assessible VoIP commur connections (a- b-c-d)	nication	e)			n/a
	f)	Total number of VoIP charges collected		f)	x \$1.00	= \$	
3)	Wire a)	reline Residential Customers Total number of wireline residential communication connections in service		a)			n/a
	b)	Wireline residential communication conne not assessed	ections	b)			n/a
	c)	Total number of wireline residential communication connections assessed (a	,	c)			n/a
	d)	Total Wireline Residential charges collect	ed	۵/	v ¢0 66		

	c)	Total Number of Assessible Wireless Numbers (a-b)	c)		n/a
	d)	Total Wireless charges collected	d)	x \$1.26 = \$	
Colle	ctio	ns/Remittance:			
5) -	Total	Amount Collected From Fees Billed (1f+2f+3d+4d)	\$		
6) l	_ess	Administrative Fee (1% of Total Collections):	\$		
7)	ГОТ	AL SURCHARGE REMITTANCE (Subtract line 6 fr	om 5):		
<u>Four</u>	th Q	uarter Attachment:			
pro nar owe 33:	vidin nes ed b 9126	ched to remittance forms submitted for the final repage a) the total amount of fees due from wireless su and addresses of those wireless subscribers who are yeach subscriber. See Chapter 20, Article 1, Section (H).	bscribers which went e liable for the 9-1-1 s on 20-8 of the Code o	uncollected during the cervice charge but have of Ordinances of Jefferso	calendar year at issue, b) the not paid, and c) the amounts on Parish; LA. REV. STAT. §
1)	Wire a)	eline Business Customers Total number of business communication	a)		n/a
	b)	connections in service Communication connections exempt –	b)		n/a
	c)	customer is documented as exempt from taxation, incl resellers Communication connections exempt because of			n/a
	d)	statutory cap of no more than 100 assessed lines per customer per location Communication connections otherwise not assessed	c) d)		n/a
	e)	Total number of assessible communication connections (a-b-c-d)	e)		n/a
	f)	Total number of Wireline Business charges collected	f)	x \$2.07 = \$	
2)	Voll a)	P Customers Total number of VoIP communication connections	a)		n/a
	b)	in service Communication connections exempt – customer is documented as exempt from	b)		n/a
	c)	taxation, incl resellers Communication connections exempt because of statutory cap of no more than 100 assessed	c)		n/a
	d)	lines per customer per location VoIP Communication connections otherwise not	d)		n/a
	e)	assessed Total number of assessible VoIP communication connections (a- b-c-d)	e)		n/a
	f)	Total number of VoIP charges collected	f)	x \$1.00 = \$	

a)

b)

Wireless Customers

a) Wireless telephone numbers in service

Wireless numbers exempted from assessment

n/a

n/a

Wireline Residential Customers n/a a) Total number of wireline residential communication connections in service Wireline residential communication connections n/a b) not assessed b) Total number of wireline residential communication connections assessed (a-b) c) n/a Total Wireline Residential charges collected d) x \$0.66 \$ n/a Wireless Customers a) a) Wireless telephone numbers in service n/a b) Wireless numbers exempted from assessment b) Total Number of Assessible Wireless Numbers n/a c) (a-b) d) \$ x \$1.26 d) Total Wireless charges collected

Collections/Remittance:

- 5) Total Amount Collected From Fees Billed (1f+2f+3d+4d):
- 6) Less Administrative Fee (1% of Total Collections):
- 7) TOTAL SURCHARGE REMITTANCE (Subtract line 6 from 5):

\$ \$ \$

Fourth Quarter Attachment:

8) Attached to remittance forms submitted for the final reporting period of any calendar year (October – December) shall be a report providing: a) the total amount of fees due from wireless subscribers which went uncollected during the calendar year at issue, b) the names and addresses of those wireless subscribers who are liable for the 9-1-1 service charge but have not paid, and c) the amounts owed by each subscriber. See Chapter 20, Article 1, Section 20-8 of the Code of Ordinances of Jefferson Parish; LA. REV. STAT. § 33:9126(H).

FEES BILLED AND COLLECTED (QUARTERLY) WITHIN THE CITY OF GRETNA, LA (POSTAL ZIP CODES: 70053, 70054):

- 1) Wireline Business Customers
 - a) Total number of business communication connections in service
 - b) Communication connections exempt customer is documented as exempt from taxation, incl resellers
 - c) Communication connections exempt because of statutory cap of no more than 100 assessed lines per customer per location
 - d) Communication connections otherwise not assessed
 - e) Total number of assessible communication connections (a-b-c- d)
 - Total number of Wireline Business charges collected
- 2) VoIP Customers
 - Total number of VoIP communication connections in service
 - b) Communication connections exempt -

		1		
	a)			n/a
	b)			n/a
	-)			n/a
	c)			
	d)			n/a
	e)			n/a
	f)	x \$2.07	=	\$
S	a)			n/a
	b)			n/a
	U)			

	c)	customer is documented as exempt from taxation, incl resellers Communication connections exempt because of	c)				n/a
	d)	statutory cap of no more than 100 assessed lines per customer per location VoIP Communication connections otherwise not	d)				n/a
		assessed	e)				n/a
	e)	Total number of assessible VoIP communication connections (a- b-c-d)	f)	x \$1.00	=	\$	
	f)	Total number of VoIP charges collected		_		F	
3)	Wir a)	reline Residential Customers Total number of wireline residential communication connections in service	a)				n/a
	b)	Wireline residential communication connections not assessed	b)				n/a
	C)	Total number of wireline residential communication connections assessed (a-b)	c)				n/a
	d)	Total Wireline Residential charges collected	d)	x \$0.66	=	\$	
4)		reless Customers Wireless telephone numbers in service	a)	1			n/a
	a)	·	,	1		-	n/a
	b) c)	Wireless numbers exempted from assessment Total Number of Assessible Wireless Numbers	b)	_		-	n/a
	,	(a-b)	c)	1		-	
	d)	Total Wireless charges collected	d)	x \$1.26	=	\$	
Coll	ectic	ons/Remittance:					
5)	Tota	I Amount Collected From Fees Billed (1f+2f+3d+4d,): \$				
6)	Less	Administrative Fee (1% of Total Collections):	\$				
7)	тот	AL SURCHARGE REMITTANCE (Subtract line 6 fi	rom 5): \$				
<u>Four</u>	th C	Quarter Attachment:					
pro na ow	ovidii mes red b	ached to remittance forms submitted for the final reparts a) the total amount of fees due from wireless su and addresses of those wireless subscribers who a by each subscriber. See Chapter 20, Article 1, Section 6(H).	ubscribers which went unc re liable for the 9-1-1 servi	ollected du ce charge b	ring to	he ca	alendar year at issue, b) the not paid, and c) the amounts

FEES BILLED AND COLLECTED (QUARTERLY) WITHIN THE CITY OF HARAHAN, LA (POSTAL ZIP CODE: 70123):

1)	Wireline	Business	Cust	tomers
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- a) Total number of business communication connections in service
- b) Communication connections exempt customer is documented as exempt from taxation, incl resellers
- c) Communication connections exempt because of statutory cap of no more than 100 assessed lines per customer per location
- d) Communication connections otherwise not assessed
- e) Total number of assessible communication

a)	
b)	
c)	
d)	
e)	

n/a
n/a
n/a
n/a
n/a Page 4 of 9

	f)	connections (a-b-c- d) Total number of Wireline Business charges collected	f)	x \$2.07	=	\$
2)	Vol a)	P Customers Total number of VoIP communication connections	a)			n/a
	b)	in service Communication connections exempt – customer is documented as exempt from	b)			n/a
	c)	taxation, incl resellers Communication connections exempt because of statutory cap of no more than 100 assessed	c)			n/a
	d)	lines per customer per location VoIP Communication connections otherwise not assessed	d)			n/a
	e)	Total number of assessible VoIP communication connections (a- b-c-d)	e)			n/a
	f)	Total number of VoIP charges collected	f)	x \$1.00	=	\$
3)	Wir a)	eline Residential Customers Total number of wireline residential communication connections in service	a)			n/a
	b)	Wireline residential communication connections not assessed	b)			n/a
	c)	Total number of wireline residential communication connections assessed (a-b)	c)			n/a
	d)	Total Wireline Residential charges collected	d)	x \$0.66	=	\$
4)	Wir a)	eless Customers Wireless telephone numbers in service	a)	·		n/a
	b)	Wireless numbers exempted from assessment	b)			n/a
	c)	Total Number of Assessible Wireless Numbers (a-b)	c)			n/a
	d)	Total Wireless charges collected	d)	x \$1.26	=	\$

Collections/Remittance:

5) Total Amount Collected From Fees Billed (1f+2f+3d+4d):	\$
6) Less Administrative Fee (1% of Total Collections):	\$
7) TOTAL SURCHARGE REMITTANCE (Subtract line 6 from 5):	\$

Fourth Quarter Attachment:

8) Attached to remittance forms submitted for the final reporting period of any calendar year (October – December) shall be a report providing: a) the total amount of fees due from wireless subscribers which went uncollected during the calendar year at issue, b) the names and addresses of those wireless subscribers who are liable for the 9-1-1 service charge but have not paid, and c) the amounts owed by each subscriber. See Chapter 20, Article 1, Section 20-8 of the Code of Ordinances of Jefferson Parish; LA. REV. STAT. § 33:9126(H).

FEES BILLED AND COLLECTED (QUARTERLY) WITHIN THE CITY OF KENNER, LA (POSTAL ZIP CODES: 70062, 70063, 70064, 70065):

				_			
l)	Wire a)	eline Business Customers Total number of business communication	a)				n/a
	b)	connections in service Communication connections exempt –	b)				n/a
	D)	customer is documented as exempt from	0)				
	c)	taxation, incl resellers Communication connections exempt because of	c)				n/a
		statutory cap of no more than 100 assessed lines per customer per location					
	d)	Communication connections otherwise not assessed	d)				n/a
	e)	Total number of assessible communication	e)				n/a
	f)	connections (a-b-c- d) Total number of Wireline Business charges		x \$2.07		æ	
		collected	f)	х ф2.07	=	\$	
2)	Voll a)	P Customers Total number of VoIP communication connections	a)				n/a
	,	in service	٠.,				n/a
	b)	Communication connections exempt – customer is documented as exempt from	b)				n/a
	c)	taxation, incl resellers Communication connections exempt because of					n/a
		statutory cap of no more than 100 assessed lines per customer per location	c)				
	d)	VoIP Communication connections otherwise not assessed	d)				n/a
	e)	Total number of assessible VoIP communication	e)				n/a
	_	connections (a- b-c-d)	f)	x \$1.00	=	\$	
	f)	Total number of VoIP charges collected	''	χψ1.00	_	Ψ	
3)	Wire a)	eline Residential Customers Total number of wireline residential	a)				n/a
	b)	communication connections in service Wireline residential communication connections	•				n/a
		not assessed	b)				II/A
	c)	Total number of wireline residential communication connections assessed (a-b)	c)				n/a
	d)	Total Wireline Residential charges collected	d)	x \$0.66	=	\$	
1)		eless Customers Wireless telephone numbers in service	a)	·			n/a
	a)	·					n/a
	b) c)	Wireless numbers exempted from assessment Total Number of Assessible Wireless Numbers	b)				n/a
	,	(a-b)	c)				
	d)	Total Wireless charges collected	d)	x \$1.26	=	\$	

Collections/Remittance:

5) Total Amount Collected From Fees Billed (1f+2f+3d+4d):	\$	
6) Less Administrative Fee (1% of Total Collections):	\$	
7) TOTAL SURCHARGE REMITTANCE (Subtract line 6 from 5):	\$	

Fourth Quarter Attachment:

8) Attached to remittance forms submitted for the final reporting period of any calendar year (October – December) shall be a report providing: a) the total amount of fees due from wireless subscribers which went uncollected during the calendar year at issue, b) the names and addresses of those wireless subscribers who are liable for the 9-1-1 service charge but have not paid, and c) the amounts owed by each subscriber. See Chapter 20, Article 1, Section 20-8 of the Code of Ordinances of Jefferson Parish; LA. REV. STAT. § 33:9126(H).

FEES BILLED AND COLLECTED (QUARTERLY) WITHIN LAFITTE, LA (POSTAL ZIP CODE: 70067):

				Ī			
1)	Wir a)	eline Business Customers Total number of business communication	a)				n/a
	b)	connections in service Communication connections exempt –	b)				n/a
		customer is documented as exempt from taxation, incl resellers					n/a
	c)	Communication connections exempt because of statutory cap of no more than 100 assessed	c)				
	d)	lines per customer per location Communication connections otherwise not assessed	d)				n/a
	e)	Total number of assessible communication connections (a-b-c-d)	e)				n/a
	f)	Total number of Wireline Business charges collected	f)	x \$2.07	=	\$	
2)	Vol	P Customers					n/a
-,	a)	Total number of VoIP communication connections in service	a)				1,70
	b)	Communication connections exempt – customer is documented as exempt from	b)				n/a
	۵۱	taxation, incl resellers	5)				n/a
	c)	Communication connections exempt because of statutory cap of no more than 100 assessed	c)				II/a
	d)	lines per customer per location VoIP Communication connections otherwise not assessed	d)				n/a
	e)	Total number of assessible VoIP communication connections (a- b-c-d)	e)				n/a
	f)	Total number of VoIP charges collected	f)	x \$1.00	=	\$	
3)	Wir	eline Residential Customers					n/a
	a)	Total number of wireline residential communication connections in service	a)				
	b)	Wireline residential communication connections not assessed	b)				n/a
	c)	Total number of wireline residential communication connections assessed (a-b)	c)				n/a
	d)	Total Wireline Residential charges collected	d)	x \$0.66	=	\$	
4)		eless Customers	·	χ ψο.σσ		Ψ	n/a
	a)	Wireless telephone numbers in service	a)				n/a
	b) c)	Wireless numbers exempted from assessment Total Number of Assessible Wireless Numbers	b)				n/a
	,	(a-b)	c)				
	d)	Total Wireless charges collected	d)	x \$1.26	=	\$	

Collections/Remittance:

5)	Total Amount Collected From Fees Billed (1f+2f+3d+4d):	\$
6)	Less Administrative Fee (1% of Total Collections):	\$
7)	TOTAL SURCHARGE REMITTANCE (Subtract line 6 from 5):	\$

Fourth Quarter Attachment:

8) Attached to remittance forms submitted for the final reporting period of any calendar year (October – December) shall be a report providing: a) the total amount of fees due from wireless subscribers which went uncollected during the calendar year at issue, b) the names and addresses of those wireless subscribers who are liable for the 9-1-1 service charge but have not paid, and c) the amounts owed by each subscriber. See Chapter 20, Article 1, Section 20-8 of the Code of Ordinances of Jefferson Parish; LA. REV. STAT. § 33:9126(H).

FEES BILLED AND COLLECTED (QUARTERLY) WITHIN THE CITY OF WESTWEGO, LA (POSTAL ZIP CODE: 70094):

1)	Wir a)	eline Business Customers Total number of business communication	a)			n/a
	b)	connections in service Communication connections exempt –	b)			n/a
	D)	customer is documented as exempt from	5)			11/4
	c)	taxation, incl resellers Communication connections exempt because of	- \			n/a
	-,	statutory cap of no more than 100 assessed	_ c)			
	d)	lines per customer per location Communication connections otherwise not				n/a
		assessed	d)			
	e)	Total number of assessible communication connections (a-b-c-d)	e)			n/a
	f)	Total number of Wireline Business charges	f)	x \$2.07	= \$	
		collected	-,	Α ΨΞ.σ.	*	
2)		P Customers	-)			n/a
	a)	Total number of VoIP communication connections in service	a)			
	b)	Communication connections exempt –	L.\			n/a
		customer is documented as exempt from taxation, incl resellers	b)			
	c)	Communication connections exempt because of				n/a
		statutory cap of no more than 100 assessed lines per customer per location	c)			
	d)	VoIP Communication connections otherwise not assessed	d)			n/a
	e)	Total number of assessible VoIP communication	e)			n/a
		connections (a- b-c-d)				11/4
	f)	Total number of VoIP charges collected	f)	x \$1.00	= \$	
3)	Wir	eline Residential Customers				n/a
3)	a)	Total number of wireline residential	a)			.,, &
	b)	communication connections in service Wireline residential communication connections				n/a
		not assessed	b)			.,, &
	c)	Total number of wireline residential communication connections assessed (a-b)	c)			n/a
	d)	Total Wireline Residential charges collected	,		_	
4)	\//ir	eless Customers	d)	x \$0.66	= \$	n/a
Τ/	v v 11	ologo oudiomolo	a)			

p)	Wireless numbers exempted from assessment	۵)				n/a	
c)	Total Number of Assessible Wireless Numbers (a-b)	c)		-			
d)	Total Wireless charges collected	d)		x \$1.26 =	\$		
,	Ü			•			
Collectio	ns/Remittance:						
5) Total	Amount Collected From Fees Billed (1f+2f+3d+4d	d): \$					
6) Less	Administrative Fee (1% of Total Collections):	\$					
7) TOT .	AL SURCHARGE REMITTANCE (Subtract line 6	from 5): \$					
Fourth Q	uarter Attachment:						
providir names	ched to remittance forms submitted for the final reng: a) the total amount of fees due from wireless sand addresses of those wireless subscribers who say each subscriber. See Chapter 20, Article 1, Sec 5(H).	subscribers which are liable for the 9	went unc -1-1 servi	ollected during the charge but ha	e calendar yea ve not paid, and	r at issue, b) the d c) the amounts	
ATTESTATION OF INDEPENDENT CERTIFIED PUBLIC ACCOUNTANT							
I atte	st as follows:						
 The numbers and classifications of Customers and lines stated herein are accurate. The amount of 911 service charges collected from Customers and due to Jefferson Parish (7., above) is accurate. The names, addresses, and amounts of those Wireless Customers who are liable for the 911 service charge but have not paid the service charge (8, above if applicable) are accurate. 							
			Indepe	ndent Certified	Public Accour	ntant	
Remit to: Jefferson Parish Accounting Department P.O. Box 9, Suite 4200 Gretna, LA 70054							
Enclose amount	d is a check in the of	for the peri	od	t	hrough		
For que	stions regarding this remittance,						
Title:							
Email: Phone:							
Address							
City, State, ZIP Code:							

b)

a) Wireless telephone numbers in service

n/a