

**Webster Parish Communications District  
Administrators fo the Webster Parish E-911 System**

P.O. Box 1101  
Minden, LA 71058-1101

Phone: (318) 377-9911  
Fax: (318) 371-2674

**E911 TELEPHONE SERVICE CHARGE RETURN**

Per Louisiana Revised Statute 33:9109 and with Ordinance No 851 of the Webster Parish Police Jury, in its capacity as the Governing Authority of the Communications District of the Parish of Webster, State of Louisiana and Webster Parish Communications District Ordinance no 18-001, does hereby levy a service charge of one dollar and twenty five cents (\$1.25) per month per wireless CMRS connection and one dollar and fifty five cents (\$1.55) per month per residential telephone service. Be it further ordained that the business telephone service fee is fixed at 2.5% of the tariff rate as set forth in Ordinance 18-001 or not more than \$7.00 per line whichever is less.

**MAKE CHECK PAYABLE TO: WEBSTER PARISH COMMUNICATIONS DISTRICT**

**THIS COMPLETED FORM IS REQUIRED WITH SUBMISSION**

PERIOD COVERED (MONTH/QUARTER)

\_\_\_\_\_

FROM (CARRIER) \_\_\_\_\_  
ADDRESS \_\_\_\_\_  
\_\_\_\_\_

DATE PREPARED \_\_\_\_\_  
EIN: \_\_\_\_\_

(Current Tariff Rate) x (Surcharge %) x (# of units = Gross	CURRENT TARIFF RATE	SURCHARGE %	SURCHARGE RATE	# OF UNITS	GROSS	LESS UNCOLLECTIBLE	NET	LESS 1% ADMIN FEE	NET
911 Surcharges- Business	\$419.00	0.00%	\$7.00	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
911 SURCHARGES-RESIDENTIAL			\$1.55	0	\$0.00	0	\$0.00	\$0.00	\$0.00
911 SURCHARGES-WIRELESS			\$1.25	0	\$0.00	0	\$0.00	\$0.00	\$0.00
<b>TOTAL</b>				<b>0</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Remittance Total: \$0.00**

I certify that I am authorized to provide the above information, and that to the best of my knowledge and belief, the foregoing remittance is accurate, complete, and is the correct amount due for the time period on this form.

Preparer's Name (Print) \_\_\_\_\_

Preparer's Signature \_\_\_\_\_

Preparer's Email: \_\_\_\_\_

Preparer's Telephone #: \_\_\_\_\_

1. INSERT DATE
2. INSERT PERIOD COVERED
3. INSERT CARRIER NAME AND ADDRESS
4. VERIFY AND INSERT THE CURRENT TARIFF RATE
6. 911 SURCHARGES FOR BUSINESS IS CALCULATED AS FOLLOWS:  
(CURRENT TARIFF RATE) X (SURCHARGE RATE) X (# OF UNITS) - GROSS

7. INSERT # OF UNITS
8. INSERT UNCOLLECTIBLE (ENTER ON FORM AS POSITIVE NUMBER)
9. INSERT 1% ADMIN FEE (ENTER ON FORM AS POSITIVE NUMBER)
10. INSERT PREPARER'S NAME
11. INSERT PREPARER'S SIGNATURE
12. INSERT PREPARER'S EMAIL
13. INSERT PREPARERS TELEPHONE #

Send completed form and remittance to: **WEBSTER PARISH COMMUNICATIONS DISTRICT  
P.O. BOX 1101  
MINDEN, LA 71058-1101  
EMAIL ADDRESS: admin@webstere911.org**

NOTE: If your company re-sells to non-facilities CLECS or CMRS resellers, attach a schedule showing their name, address, contact person, number of lines resold, the period of the resale and the amount of 9-1-1 service charges billed.