

(Telephone Company's Name)

CADDO 9-1-1 REMITTANCE

Date: \_\_\_\_\_

Caddo Parish Communications  
District Number One  
Attn: Martha Carter  
1144 Texas Avenue  
Shreveport, LA 71101-3343

Enclosed you will find check number XXXXX in the amount of \$XX,XXX.XX for the Caddo Parish 9-1-1 Surcharge for the time period indicated below:

Time Period Covered: Month, Day, Year through Month, Day Year

Total Wireline Business Customers Billed:	XX,XXX	x	\$2.00 =	\$XX,XXX.XX
Total Wireline Residential Customers Billed:	XX,XXX	x	\$1.00 =	<u>\$XX,XXX.XX</u>

(or)

Total Wireless Customers Billed:	XX,XXX	x	\$1.00 =	<u>\$XX,XXX.XX</u>
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Less Administrative Fee (1% of Total)				<u>(XX,XXX.XX)</u>
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Total Surcharge Remittance				\$XX,XXX.XX
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Should you have any questions regarding this remittance, please do not hesitate to contact me. You may reach me at (contact telephone number & extension, email, fax, etc.)

Sincerely,

Name of Person Mailing Remittance  
Title  
Address  
City ST Zip

Enclosure (Check)