



E911 FEE REPORT

Reports must be filed within 60 days after the end of the month in which the amount was collected, or not later than the first day the City open for regular business. A postmark is accepted as evidence of timely filing.

Business Name _____ Final Report

Address _____

Business ID _____ Period Ending Month: _____ Year: _____

FIN, EIN, or SSN _____ Monthly Quarterly

1. Phone Line Count: Land: _____ Mobile _____ (1)

2. Less All Non-Applicable Lines _____ (2)

a. Sales to Exempt Organizations

Land: _____ Mobile _____

b. Others

Land: _____ Mobile _____

3. Total Exempt Phone Line Patrons (Total a, b) _____ (3)

4. Net Phone Line Patrons (Subtract Line 3 from Line 1) _____ (4)

5. Amount of Fees Due (Multiply Line 4 times \$2.00) \$ _____ (5)

6. Adjustments From Previous Month (attach statements) \$ _____ (6)

7. Total Lines 5 and 6 \$ _____ (7)

8. Less Administrative Fee \$ _____ (8)

- From each remittance made in a timely manner, the remitter will be entitled to deduct the greater of 1% of the amount collected or a total of \$150 as the cost for collecting the 911 surcharge.

9. Total Due (Subtract Line 9 from Line 8) \$ _____ (9)

Total Amount Remitted \$ _____

I declare subject to the penalties prescribed in the City of Dillingham ordinances, that this report (including any accompanying log) has been examined by me, and to the best of my knowledge and belief is a true, correct and complete report.

Date _____ Signed _____

Office Use Only

Visa Cash

Agent Initials _____ Postmark Date _____ Enter Date _____ Check # _____