NC DEPARTMENT OF HEALTH AND HUMAN SERVICES DIVISION OF SERVICES FOR THE DEAF AND HARD OF HEARING

TELECOMMUNICATIONS RELAY SERVICE SURCHARGE MONTHLY REPORT 1

SURCHARGES ARE TO BE COLLECTED IN ACCORDANCE WITH N.C.G.S. 62-157 AND NORTH CAROLINA UTILITIES COMMISSION ORDER(S) IN DOCKET P-100, AND ARE TO BE REMITTED MONTHLY, ACCOMPANYING THIS REPORT, NO LATER THAN THE TWENTIETH (20TH) OF THE FOLLOWING MONTH. CHECKS SHOULD BE MADE PAYABLE TO: DHHS - RELAY NORTH CAROLINA AND MAILED AS FOLLOWS:

DHHS - CONTROLLER'S OFFICE, AR 2025 MAIL SERVICE CENTER RALEIGH, NC 27699-2025

LEC/CLP/TMC:		
Surcharges Collected/Billed for Calendar Month Er	nding:	Month/Day/Year
Number of Qualified Access Lines Billed During Cale	endar Month:	
Number of Qualified Access Lines Collected During	Calendar Month:	
Surcharge Billed (\$0.08 per qualified access line):		
Less: Billing & Collection Charge (\$0.01 per access line collected)		
Less: Uncollectible/Adjustments for Prior Periods		
Net Amount Remitted to DHHS:		
Remitted by (COMPANY, if different from above)		
Authorized by (Please print):		
Authorized Signature:		
Phone No. and Date:		