

Proceeding No. 18M-004T
Telecommunications Relay
Service Surcharge Form



COLORADO
Department of
Regulatory Agencies
Public Utilities Commission

2018 1st Quarter ONLY

www.colorado.gov/dora/telecommunications

www.dora.state.co.us/pls/efi/efi.homepage

PHONE: 303.894.2024, EMAIL: holly.bise@state.co.us

This form is populated with formulas to calculate total remittance based on surcharge rates for January and February at \$.05 and March at \$.04. If carriers did not reduce the surcharge to customers, they must remit the entire amount collected.

Company Name: _____ **Solix Company Code:** _____

Month of _____ **Access Lines**

Wireline: TDM _____ VoIP _____

Wireless: Fixed _____ Mobile _____ VoIP _____

Monthly Total: 0 _____

Month of _____ **Access Lines**

Wireline: TDM _____ VoIP _____

Wireless: Fixed _____ Mobile _____ VoIP _____

Monthly Total: 0 _____

Month of _____ **Access Lines**

Wireline: TDM _____ VoIP _____

Wireless: Fixed _____ Mobile _____ VoIP _____

Monthly Total: 0 _____

Quarterly Total Access Lines: 0 _____

Quarterly Remittance

Surcharge @ \$.05 & \$.04/line: \$ 0.00 _____

Less Vendor Fee @ .75%: \$ 0.00 _____

Adjustments (if any): _____

Total Remittance: \$ 0.00 _____

Prepared by

Name: _____

Email: _____

Phone: _____

Approved by

Name: _____

Date: _____

Signature: _____

Surcharge forms must be filed with the COPUC through the PUC E-Filing system. Payment must be remitted to Solix. Remittance via paper check must accompany a surcharge form. EFT payments do not require a surcharge form.