

TELECOMMUNICATIONS SERVICES SURCHARGE WORKSHEET FOR
911-ENHANCED EMERGENCY REPORTING SYSTEM
(Must be attached to Form LM11)

A	B	C	D	E	F
	<u>Wirelines - Residential</u>	<u>NEW CASTLE</u>	<u>KENT</u>	<u>SUSSEX</u>	<u>TOTALS</u>
1.	Residential Wireline Count (Include BRI Lines.)				
2.	Minus:Lifeline Wireline Count				
3.	Reportable Wireline Count				
4.	Multiply Line 3 by \$.60 =				
5.	Minus: Billing Adjustments				
6.	Corrected Billing				
7.	Minus: Uncollectables				
8.	Billing after Uncollectables				
9.	Minus: Adjustment for Refusal to pay				
10.	Net Billing				
11.	Minus: Administrative Costs				
12.	TOTAL TO BE REMITTED TO STATE: (Line 10 minus Line 11.)				
13.	Amounts Earmarked for Counties (Line 12 x .8333.)				
14.	(Add amounts from each county and enter total in Column F.)				
15.	Amount Earmarked for State fund (Line 12 minus Line 13.)				
16.	(Add amounts from each county and enter total in Column F.)				



State of Delaware
Division of Revenue
P.O. Box 2340
Wilmington, DE 19899-2340

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(Must be attached to Form LM11)

A	B	C	D	E	F
	<u>Wirelines - Business and Wireless - Personal and Business</u>	<u>ENTIRE STATE</u>			
17.	Wireless Line Count for Personal and Business				
18.	Non-Centrex Line Count (Include BRI Lines.)				
19.	Number of Centrex Systems with Less than 9 lines and Centrex BRI lines.				
20.	Add Lines 17, 18 and 19 for total count				
21.	Multiply Line 20 by \$.60				
22.	Number of Lines in Centrex Systems with More than 9 lines				
23.	Multiply Line 22 by \$.067				
24.	Number of Primary Rate Interface ISDN systems				
25.	Multiply Line 24 by \$3.00 (Surcharge rate times 5)				
26.	Add Lines 21 and 23 and 24 for total Billable Surcharge				
27.	Minus: Billing Adjustments				
28.	Corrected Billing				
29.	Minus: Uncollectables				
30.	Billing after Uncollectables				
31.	Minus: Adjustment for Refusal to pay				
32.	Net Billing				
33.	Minus: Administrative Costs				
34.	TOTAL TO BE REMITTED TO STATE FUND: (Line 32 minus Line 33.)				
35.	(Enter amount from Line 34 in Column F.)				
36.	Add amounts from Line 16 F and 35F. (Enter on Column C and on Line 4 of Form LM11)				



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TELECOMMUNICATIONS SERVICES SURCHARGE WORKSHEET FOR
TELEPHONE RELAY SERVICE FUND
(Must be attached to Form LM11)

A	B	C	D	E	F
	<u>Wirelines - Business/Residential and Wireless - Personal and Business</u>	<u>ENTIRE STATE</u>			
38.	Wireless Line Count for Personal and Business				
39.	Non-Centrex Line Count (Include BRI Lines.)				
40.	Number of Centrex Systems with Less than 9 lines and Centrex BRI lines.				
41.	Add Lines 38 and 39 and 40 for total count				
42.	Multiply Line 41 by \$0.02				
43.	Number of Lines in Centrex Systems with More than 9 lines				
44.	Multiply Line 43 by \$0.0022				
45.	Number of Primary Rate Interface ISDN systems				
46.	Multiply Line 45 by \$0.10 (Surcharge rate times 5)				
47.	Add Lines 42 and 44 and 45 for total Billable Surcharge				
48.	Minus: Billing Adjustments				
49.	Corrected Billing				
50.	Minus: Uncollectables				
51.	Billing after Uncollectables				
52.	Minus: Adjustment for Refusal to pay				
53.	Net Billing				
54.	Minus: Administrative Costs				
55.	TOTAL TO BE REMITTED TO RELAY SERVICE FUND: (Line 53 minus Line 54.)				
	(Enter on Line 5 of Form LM11.)				

