



**RED RIVER PARISH COMMUNICATIONS DISTRICT**  
**9-1-1 TELEPHONE SERVICE CHARGE REMITTANCE FORM**

*Per Louisiana Revised Statutes 33:9106 and 33:9109 and in accordance with Resolution 2022-07 adopted by the Board of Commissioners of Red River Parish Communications District on July 25, 2022, the following monthly 9-1-1 Telephone Service Charges are levied throughout the District - \$1.25 per WIRELESS LINE, \$1.50 per RESIDENTIAL LINE, and \$4.50 per BUSINESS / COMMERCIAL LINE. Carriers shall complete and submit this remittance form along with their remittance payment.*

**CARRIER NAME:** \_\_\_\_\_

**ADDRESS, CITY, STATE ZIP:** \_\_\_\_\_

**PHONE #:** \_\_\_\_\_ **EMAIL:** \_\_\_\_\_

**DATE SUBMITTED:** \_\_\_\_\_

**TIME PERIOD COVERED:** \_\_\_\_\_ to \_\_\_\_\_

Total **WIRELESS** LINES: \_\_\_\_\_ x \$1.25 = \$ \_\_\_\_\_

Total **RESIDENTIAL** LINES: \_\_\_\_\_ x \$1.50 = \$ \_\_\_\_\_

Total **BUSINESS / COMMERCIAL** LINES: \_\_\_\_\_ x \$4.50 = \$ \_\_\_\_\_

(LESS 1% ADMINISTRATIVE FEE) = \$ ( \_\_\_\_\_ )

**REMITTANCE TOTAL AMOUNT: \$** \_\_\_\_\_

**CHECK #:** \_\_\_\_\_

*I certify that I am authorized to provide the above information, and that to the best of my knowledge and belief, the foregoing remittance is accurate, complete, and is the correct amount due for the time period on this form.*

**PREPARER NAME (PRINT):** \_\_\_\_\_

**PREPARER SIGNATURE:** \_\_\_\_\_

**PHONE #:** \_\_\_\_\_ **EMAIL:** \_\_\_\_\_

Should you have any questions regarding this remittance, please do not hesitate to contact our office via email [admin@redriver911.com](mailto:admin@redriver911.com) or phone (318) 932-4354.

Send Completed Form and Remittance Check To:  
**Red River Parish Communications District**  
**PO BOX 407**  
**Coushatta, LA 71019**