



COLORADO

Department of
Regulatory Agencies

Public Utilities Commission

YEAR 2017

BEFORE THE PUBLIC UTILITIES COMMISSION OF THE STATE OF COLORADO

1560 Broadway, Suite 250, Denver, CO 80202

www.colorado.gov/dora/telecommunications

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

PHONE: 303-894-2024

Proceeding No. 17M-004T

Month: _____

Company Name: _____

Company Code: _____

Monthly Access Line Count

Wireline: TDM _____ VoIP _____

Wireless: Fixed _____ Mobile _____ VoIP _____

Total Monthly Line Count: 0 _____

Monthly Remittance

Surcharge Amount @ \$.05/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.