

Relay Missouri Annual Billing, Collections and Retention

8. Any ILEC, CLEC or VoIP provider must submit information in the table below.¹
 (The table should be completely filled-in. The only exception is if a company is reporting "0" line quantities on page 4 whereby insert \$0 in the total row for each of the three columns.)

Month	Relay Missouri Revenue Collected (collected or received, according to your record-keeping methods)		Relay Missouri Retention Amount (of the amount collected)		Relay Missouri Revenue Remitted to Commission (of the amount collected)	
	**	** **	** **	** **	** **	**
January		\$0.00			\$0.00	\$0.00
February		\$0.00			\$0.00	\$0.00
March		\$0.00			\$0.00	\$0.00
April		\$0.00			\$0.00	\$0.00
May		\$0.00			\$0.00	\$0.00
June		\$0.00			\$0.00	\$0.00
July		\$0.00			\$0.00	\$0.00
August		\$0.00			\$0.00	\$0.00
September		\$0.00			\$0.00	\$0.00
October		\$0.00			\$0.00	\$0.00
November		\$0.00			\$0.00	\$0.00
December		\$0.00			\$0.00	\$0.00
Total		\$0.00			\$0.00	\$0.00

9. Please indicate the per line value of the Relay Missouri Surcharge applied to your customers in December.

0.00

10. If your firm did not impose the Relay Missouri Surcharge, please explain:

no customers no lines

¹ Companies classified in the MoPSC's EFIS system solely as IXCs are not expected to complete this page.