



CITY OF UNALASKA
PO BOX 610 UNALASKA, AK 99685
Phone (907) 581-1251 Fax (907) 581-1417
www.ci.unalaska.ak.us

Enhanced 911 System Surcharge Return

Reports must be filed on or before 60 days after the end of the month in which the amount was collected.

Month _____ Year _____

NAME: _____ BUSINESS LIC. # _____
ADDRESS: _____

1. Amount of gross E911 surcharge billed for the month:

\$ _____ + \$ _____ = 1. \$ _____
(Land lines) (Wireless)

2. Less E911 amounts claimed for the surcharges previously billed and remitted,
but charged off as uncollectible:

2. \$ _____

3. Plus Amount of prorated net recoveries collected this month:

3. \$ _____

4. Subtotal:

4. \$ _____

5. Less: Credit for administrative costs: (if applicable)

Greater of \$150.00 or 1% of line 4.

Applicable only if a properly filed return and full remittance are submitted
to the City of Unalaska on or before 60 days following the end of the month
in which the E911 system surcharges are billed.

5. \$ _____

6. Net amount to be remitted with this return:

6. \$ _____

I CERTIFY THAT THE INFORMATION PROVIDED IS TRUE AND CORRECT.

SIGNATURE _____ TITLE _____ DATE _____

PRINTED NAME _____ EMAIL ADDRESS _____

COMPLETED E911 RETURN MAY BE EMAILED TO CITY CLERK MARJIE VEEDER AT mveeder@ci.unalaska.ak.us