Florida Telecommunications Relay, Inc.
Monthly TASA Surcharge Collection Report

From: ______________________________________________________

(Company Name)

Florida Company Code: ____________________ For Reporting Period: __________________________

Date TASA remitted to FTRI: __________________________ Remitted by: Check # _______________

Number of lines billed @ $.10 each: _______________

($)10 beginning Oct. 1, 2017)

Was the surcharge prorated on any access lines? _______________

1. Total - Surcharge billed $ _______________
2. (Less) Surcharge not collected $ _______________
3. (Plus) Surcharge collected (attributed to prior period) $ _______________
4. Subtotal $ _______________
5. (Less) 1% of Surcharge collected $ _______________
6. Total - Remitted to FTRI (TASA fund administrator) $ _______________

Prepared by: ___________________________________________ Phone: _______________________

Signed by: ___________________________________________ Email: _______________________

Print Name: ___________________________________________ Date: _______________________

Please remit payment with form to:

Florida Telecommunications Relay, Inc.
c/o Accounts Receivable Department
1820 E. Park Avenue, Suite 101
Tallahassee, FL 32301

Phone: 850-205-1470 ext. 224
Fax: 850-656-6099
Email: accountsreceivable@ftri.org

Revised September 2017