

### County Distribution Detail Report through 06/01/2020

**Aurora**

Reporting Period	Telecom Lines	Wireless Lines	VOIP Lines	Total Lines	Surcharge	Admin Fee	Net Surcharge	Entity Percent	Entity Amount
4/2020	1,104	1,861	14	2,979	\$3,723.75	\$103.38	\$3,620.37	0.70	\$2,534.26
<b>Entity Total:</b>									<b>\$2,534.26</b>
<b>Adjustment:</b>									<b>\$0.00</b>
<b>Total Amount:</b>									<b>\$2,534.26</b>

**Beadle**

Reporting Period	Telecom Lines	Wireless Lines	VOIP Lines	Total Lines	Surcharge	Admin Fee	Net Surcharge	Entity Percent	Entity Amount
1/2020	8	0	0	8	\$10.00	\$0.00	\$10.00	0.70	\$7.00
2/2020	8	0	0	8	\$10.00	\$0.00	\$10.00	0.70	\$7.00
3/2020	8	0	0	8	\$10.00	\$0.00	\$10.00	0.70	\$7.00
4/2020	3,689	10,171	277	14,137	\$17,671.25	\$380.99	\$17,290.26	0.70	\$12,103.18
5/2019	8	0	0	8	\$10.00	\$0.00	\$10.00	0.70	\$7.00
6/2019	8	0	0	8	\$10.00	\$0.00	\$10.00	0.70	\$7.00
7/2019	8	0	0	8	\$10.00	\$0.00	\$10.00	0.70	\$7.00
8/2019	8	0	0	8	\$10.00	\$0.00	\$10.00	0.70	\$7.00
9/2019	8	0	0	8	\$10.00	\$0.00	\$10.00	0.70	\$7.00
10/2019	8	0	0	8	\$10.00	\$0.00	\$10.00	0.70	\$7.00
11/2019	8	0	0	8	\$10.00	\$0.00	\$10.00	0.70	\$7.00
12/2019	8	0	0	8	\$10.00	\$0.00	\$10.00	0.70	\$7.00
<b>Entity Total:</b>									<b>\$12,180.18</b>
<b>Adjustment:</b>									<b>\$0.00</b>
<b>Total Amount:</b>									<b>\$12,180.18</b>

**Bennett**

Reporting Period	Telecom Lines	Wireless Lines	VOIP Lines	Total Lines	Surcharge	Admin Fee	Net Surcharge	Entity Percent	Entity Amount
4/2020	905	1,098	6	2,009	\$2,511.25	\$58.40	\$2,452.85	0.70	\$1,717.00
<b>Entity Total:</b>									<b>\$1,717.00</b>

Adjustment: \$0.00

Total Amount: \$1,717.00

**Bon Homme**

Reporting Period	Telecom Lines	Wireless Lines	VOIP Lines	Total Lines	Surcharge	Admin Fee	Net Surcharge	Entity Percent	Entity Amount
4/2020	1,879	3,866	11	5,756	\$7,195.00	\$145.46	\$7,049.54	0.70	\$4,934.68

Entity Total: \$4,934.68

Adjustment: \$0.00

Total Amount: \$4,934.68

**Brookings**

Reporting Period	Telecom Lines	Wireless Lines	VOIP Lines	Total Lines	Surcharge	Admin Fee	Net Surcharge	Entity Percent	Entity Amount
4/2020	10,658	20,897	156	31,711	\$39,638.75	\$852.66	\$38,786.09	0.70	\$27,150.26

Entity Total: \$27,150.26

Adjustment: \$0.00

Total Amount: \$27,150.26

**Brown**

Reporting Period	Telecom Lines	Wireless Lines	VOIP Lines	Total Lines	Surcharge	Admin Fee	Net Surcharge	Entity Percent	Entity Amount
1/2020	3	0	0	3	\$3.75	\$0.00	\$3.75	0.70	\$2.63
2/2020	3	0	0	3	\$3.75	\$0.00	\$3.75	0.70	\$2.63
3/2020	3	0	0	3	\$3.75	\$0.00	\$3.75	0.70	\$2.63
4/2020	9,576	25,724	276	35,576	\$44,470.00	\$943.32	\$43,526.68	0.70	\$30,468.68
5/2019	3	0	0	3	\$3.75	\$0.00	\$3.75	0.70	\$2.63
6/2019	3	0	0	3	\$3.75	\$0.00	\$3.75	0.70	\$2.63
7/2019	3	0	0	3	\$3.75	\$0.00	\$3.75	0.70	\$2.63
8/2019	3	0	0	3	\$3.75	\$0.00	\$3.75	0.70	\$2.63
9/2019	3	0	0	3	\$3.75	\$0.00	\$3.75	0.70	\$2.63
10/2019	3	0	0	3	\$3.75	\$0.00	\$3.75	0.70	\$2.63
11/2019	3	0	0	3	\$3.75	\$0.00	\$3.75	0.70	\$2.63
12/2019	3	0	0	3	\$3.75	\$0.00	\$3.75	0.70	\$2.63

Entity Total: \$30,497.61

Adjustment: \$0.00

Total Amount: \$30,497.61

**Brule**

Reporting Period	Telecom Lines	Wireless Lines	VOIP Lines	Total Lines	Surcharge	Admin Fee	Net Surcharge	Entity Percent	Entity Amount
1/2020	0	2	0	2	\$2.50	\$0.00	\$2.50	0.70	\$1.75
4/2020	2,195	3,576	19	5,790	\$7,237.50	\$148.95	\$7,088.55	0.70	\$4,961.99

**Entity Total: \$4,963.74**  
**Adjustment: \$0.00**  
**Total Amount: \$4,963.74**

**Buffalo**

Reporting Period	Telecom Lines	Wireless Lines	VOIP Lines	Total Lines	Surcharge	Admin Fee	Net Surcharge	Entity Percent	Entity Amount
4/2020	545	441	4	990	\$1,237.50	\$26.51	\$1,210.99	0.70	\$847.69

**Entity Total: \$847.69**  
**Adjustment: \$0.00**  
**Total Amount: \$847.69**

**Butte**

Reporting Period	Telecom Lines	Wireless Lines	VOIP Lines	Total Lines	Surcharge	Admin Fee	Net Surcharge	Entity Percent	Entity Amount
1/2020	1	0	0	1	\$1.25	\$0.00	\$1.25	0.70	\$0.88
2/2020	1	0	0	1	\$1.25	\$0.00	\$1.25	0.70	\$0.88
3/2020	1	6	0	7	\$8.75	\$0.00	\$8.75	0.70	\$6.13
4/2020	2,418	6,274	37	8,729	\$10,911.25	\$230.75	\$10,680.50	0.70	\$7,476.35
5/2019	1	0	0	1	\$1.25	\$0.00	\$1.25	0.70	\$0.88
6/2019	1	0	0	1	\$1.25	\$0.00	\$1.25	0.70	\$0.88
7/2019	1	0	0	1	\$1.25	\$0.00	\$1.25	0.70	\$0.88
8/2019	1	0	0	1	\$1.25	\$0.00	\$1.25	0.70	\$0.88
9/2019	1	0	0	1	\$1.25	\$0.00	\$1.25	0.70	\$0.88
10/2019	1	0	0	1	\$1.25	\$0.00	\$1.25	0.70	\$0.88
11/2019	1	0	0	1	\$1.25	\$0.00	\$1.25	0.70	\$0.88
12/2019	1	0	0	1	\$1.25	\$0.00	\$1.25	0.70	\$0.88

**Entity Total: \$7,491.28**  
**Adjustment: \$0.00**  
**Total Amount: \$7,491.28**

**Campbell**

Reporting Period	Telecom Lines	Wireless Lines	VOIP Lines	Total Lines	Surcharge	Admin Fee	Net Surcharge	Entity Percent	Entity Amount
------------------	---------------	----------------	------------	-------------	-----------	-----------	---------------	----------------	---------------

4/2020	687	1,405	11	2,103	\$2,628.75	\$55.12	\$2,573.63	0.70	\$1,801.54
								<b>Entity Total:</b>	<b>\$1,801.54</b>
								<b>Adjustment:</b>	<b>\$0.00</b>
								<b>Total Amount:</b>	<b>\$1,801.54</b>

**Charles Mix**

Reporting Period	Telecom Lines	Wireless Lines	VOIP Lines	Total Lines	Surcharge	Admin Fee	Net Surcharge	Entity Percent	Entity Amount
1/2020	0	2	0	2	\$2.50	\$0.00	\$2.50	0.70	\$1.75
4/2020	2,627	5,341	23	7,991	\$9,988.75	\$204.53	\$9,784.22	0.70	\$6,848.95
								<b>Entity Total:</b>	<b>\$6,850.70</b>
								<b>Adjustment:</b>	<b>\$0.00</b>
								<b>Total Amount:</b>	<b>\$6,850.70</b>

**City of Box Elder, Meade Co**

Reporting Period	Telecom Lines	Wireless Lines	VOIP Lines	Total Lines	Surcharge	Admin Fee	Net Surcharge	Entity Percent	Entity Amount
4/2020	25	2,598	46	2,669	\$3,336.25	\$85.25	\$3,251.00	0.70	\$2,275.70
								<b>Entity Total:</b>	<b>\$2,275.70</b>
								<b>Adjustment:</b>	<b>\$0.00</b>
								<b>Total Amount:</b>	<b>\$2,275.70</b>

**City of North Sioux City, Un**

Reporting Period	Telecom Lines	Wireless Lines	VOIP Lines	Total Lines	Surcharge	Admin Fee	Net Surcharge	Entity Percent	Entity Amount
4/2020	800	2,635	29	3,464	\$4,330.00	\$102.32	\$4,227.68	0.70	\$2,959.38
								<b>Entity Total:</b>	<b>\$2,959.38</b>
								<b>Adjustment:</b>	<b>\$0.00</b>
								<b>Total Amount:</b>	<b>\$2,959.38</b>

**City of Pierre, Hughes Co.**

Reporting Period	Telecom Lines	Wireless Lines	VOIP Lines	Total Lines	Surcharge	Admin Fee	Net Surcharge	Entity Percent	Entity Amount
1/2020	0	0	1,994	1,994	\$2,492.50	\$49.85	\$2,442.65	0.70	\$1,709.86
2/2020	1,999	0	0	1,999	\$2,498.75	\$49.98	\$2,448.77	0.70	\$1,714.14
3/2020	3,489	0	47	3,536	\$4,420.00	\$88.41	\$4,331.59	0.70	\$3,032.11
4/2020	2,103	279	86	2,468	\$3,085.00	\$76.36	\$3,008.64	0.70	\$2,106.05
								<b>Entity Total:</b>	<b>\$8,562.16</b>

**Adjustment: \$0.00**

**Total Amount: \$8,562.16**

**City of Sioux Falls, Lincoln**

Reporting Period	Telecom Lines	Wireless Lines	VOIP Lines	Total Lines	Surcharge	Admin Fee	Net Surcharge	Entity Percent	Entity Amount
4/2020	2,984	25,768	1,845	30,597	\$38,246.25	\$817.66	\$37,428.59	0.70	\$26,200.01

**Entity Total: \$26,200.01**

**Adjustment: \$0.00**

**Total Amount: \$26,200.01**

**Clark**

Reporting Period	Telecom Lines	Wireless Lines	VOIP Lines	Total Lines	Surcharge	Admin Fee	Net Surcharge	Entity Percent	Entity Amount
4/2020	1,304	2,286	15	3,605	\$4,506.25	\$91.87	\$4,414.38	0.70	\$3,090.07

**Entity Total: \$3,090.07**

**Adjustment: \$0.00**

**Total Amount: \$3,090.07**

**Clay**

Reporting Period	Telecom Lines	Wireless Lines	VOIP Lines	Total Lines	Surcharge	Admin Fee	Net Surcharge	Entity Percent	Entity Amount
1/2020	3	0	0	3	\$3.75	\$0.00	\$3.75	0.70	\$2.63
2/2020	3	0	0	3	\$3.75	\$0.00	\$3.75	0.70	\$2.63
3/2020	3	0	0	3	\$3.75	\$0.00	\$3.75	0.70	\$2.63
4/2020	1,638	7,449	242	9,329	\$11,661.25	\$248.05	\$11,413.20	0.70	\$7,989.24
5/2019	3	0	0	3	\$3.75	\$0.00	\$3.75	0.70	\$2.63
6/2019	3	0	0	3	\$3.75	\$0.00	\$3.75	0.70	\$2.63
7/2019	3	0	0	3	\$3.75	\$0.00	\$3.75	0.70	\$2.63
8/2019	3	0	0	3	\$3.75	\$0.00	\$3.75	0.70	\$2.63
9/2019	3	0	0	3	\$3.75	\$0.00	\$3.75	0.70	\$2.63
10/2019	3	0	0	3	\$3.75	\$0.00	\$3.75	0.70	\$2.63
11/2019	3	0	0	3	\$3.75	\$0.00	\$3.75	0.70	\$2.63
12/2019	3	0	0	3	\$3.75	\$0.00	\$3.75	0.70	\$2.63

**Entity Total: \$8,018.17**

**Adjustment: \$0.00**

**Total Amount: \$8,018.17**

**Codington**

Reporting Period	Telecom Lines	Wireless Lines	VOIP Lines	Total Lines	Surcharge	Admin Fee	Net Surcharge	Entity Percent	Entity Amount
4/2020	7,410	18,481	594	26,485	\$33,106.25	\$722.81	\$32,383.44	0.70	\$22,668.41
								<b>Entity Total:</b>	<b>\$22,668.41</b>
								<b>Adjustment:</b>	<b>\$0.00</b>
								<b>Total Amount:</b>	<b>\$22,668.41</b>

**Corson**

Reporting Period	Telecom Lines	Wireless Lines	VOIP Lines	Total Lines	Surcharge	Admin Fee	Net Surcharge	Entity Percent	Entity Amount
4/2020	1,117	632	192	1,941	\$2,426.25	\$52.36	\$2,373.89	0.70	\$1,661.72
								<b>Entity Total:</b>	<b>\$1,661.72</b>
								<b>Adjustment:</b>	<b>\$0.00</b>
								<b>Total Amount:</b>	<b>\$1,661.72</b>

**Custer**

Reporting Period	Telecom Lines	Wireless Lines	VOIP Lines	Total Lines	Surcharge	Admin Fee	Net Surcharge	Entity Percent	Entity Amount
1/2020	0	1	0	1	\$1.25	\$0.00	\$1.25	0.70	\$0.88
4/2020	3,193	5,600	40	8,833	\$11,041.25	\$249.18	\$10,792.07	0.70	\$7,554.45
								<b>Entity Total:</b>	<b>\$7,555.33</b>
								<b>Adjustment:</b>	<b>\$0.00</b>
								<b>Total Amount:</b>	<b>\$7,555.33</b>

**Davison**

Reporting Period	Telecom Lines	Wireless Lines	VOIP Lines	Total Lines	Surcharge	Admin Fee	Net Surcharge	Entity Percent	Entity Amount
1/2020	9	0	0	9	\$11.25	\$0.00	\$11.25	0.70	\$7.88
2/2020	9	0	0	9	\$11.25	\$0.00	\$11.25	0.70	\$7.88
3/2020	9	0	0	9	\$11.25	\$0.00	\$11.25	0.70	\$7.88
4/2020	4,824	13,778	167	18,769	\$23,461.25	\$486.57	\$22,974.68	0.70	\$16,082.28
5/2019	9	0	0	9	\$11.25	\$0.00	\$11.25	0.70	\$7.88
6/2019	9	0	0	9	\$11.25	\$0.00	\$11.25	0.70	\$7.88
7/2019	9	0	0	9	\$11.25	\$0.00	\$11.25	0.70	\$7.88
8/2019	9	0	0	9	\$11.25	\$0.00	\$11.25	0.70	\$7.88
9/2019	9	0	0	9	\$11.25	\$0.00	\$11.25	0.70	\$7.88
10/2019	9	0	0	9	\$11.25	\$0.00	\$11.25	0.70	\$7.88
11/2019	9	0	0	9	\$11.25	\$0.00	\$11.25	0.70	\$7.88

12/2019	9	0	0	9	\$11.25	\$0.00	\$11.25	0.70	\$7.88
								<b>Entity Total:</b>	<b>\$16,168.96</b>
								<b>Adjustment:</b>	<b>\$0.00</b>
								<b>Total Amount:</b>	<b>\$16,168.96</b>

**Day**

Reporting Period	Telecom Lines	Wireless Lines	VOIP Lines	Total Lines	Surcharge	Admin Fee	Net Surcharge	Entity Percent	Entity Amount
1/2020	0	2	0	2	\$2.50	\$0.00	\$2.50	0.70	\$1.75
4/2020	1,995	3,464	12	5,471	\$6,838.75	\$138.83	\$6,699.92	0.70	\$4,689.94
								<b>Entity Total:</b>	<b>\$4,691.69</b>
								<b>Adjustment:</b>	<b>\$0.00</b>
								<b>Total Amount:</b>	<b>\$4,691.69</b>

**Deuel**

Reporting Period	Telecom Lines	Wireless Lines	VOIP Lines	Total Lines	Surcharge	Admin Fee	Net Surcharge	Entity Percent	Entity Amount
4/2020	1,703	2,877	16	4,596	\$5,745.00	\$123.89	\$5,621.11	0.70	\$3,934.78
								<b>Entity Total:</b>	<b>\$3,934.78</b>
								<b>Adjustment:</b>	<b>\$0.00</b>
								<b>Total Amount:</b>	<b>\$3,934.78</b>

**Douglas**

Reporting Period	Telecom Lines	Wireless Lines	VOIP Lines	Total Lines	Surcharge	Admin Fee	Net Surcharge	Entity Percent	Entity Amount
4/2020	1,170	2,146	7	3,323	\$4,153.75	\$86.40	\$4,067.35	0.70	\$2,847.15
								<b>Entity Total:</b>	<b>\$2,847.15</b>
								<b>Adjustment:</b>	<b>\$0.00</b>
								<b>Total Amount:</b>	<b>\$2,847.15</b>

**Edmunds**

Reporting Period	Telecom Lines	Wireless Lines	VOIP Lines	Total Lines	Surcharge	Admin Fee	Net Surcharge	Entity Percent	Entity Amount
4/2020	1,244	2,845	20	4,109	\$5,136.25	\$103.56	\$5,032.69	0.70	\$3,522.88
								<b>Entity Total:</b>	<b>\$3,522.88</b>
								<b>Adjustment:</b>	<b>\$0.00</b>
								<b>Total Amount:</b>	<b>\$3,522.88</b>

**Fall River**

Reporting Period	Telecom Lines	Wireless Lines	VOIP Lines	Total Lines	Surcharge	Admin Fee	Net Surcharge	Entity Percent	Entity Amount
1/2020	0	1	0	1	\$1.25	\$0.00	\$1.25	0.70	\$0.88
4/2020	2,954	4,529	21	7,504	\$9,380.00	\$194.42	\$9,185.58	0.70	\$6,429.91
<b>Entity Total:</b>									<b>\$6,430.79</b>
<b>Adjustment:</b>									<b>\$0.00</b>
<b>Total Amount:</b>									<b>\$6,430.79</b>

### Faulk

Reporting Period	Telecom Lines	Wireless Lines	VOIP Lines	Total Lines	Surcharge	Admin Fee	Net Surcharge	Entity Percent	Entity Amount
4/2020	729	1,439	13	2,181	\$2,726.25	\$55.17	\$2,671.08	0.70	\$1,869.76
<b>Entity Total:</b>									<b>\$1,869.76</b>
<b>Adjustment:</b>									<b>\$0.00</b>
<b>Total Amount:</b>									<b>\$1,869.76</b>

### Grant

Reporting Period	Telecom Lines	Wireless Lines	VOIP Lines	Total Lines	Surcharge	Admin Fee	Net Surcharge	Entity Percent	Entity Amount
4/2020	2,050	5,162	30	7,242	\$9,052.50	\$185.16	\$8,867.34	0.70	\$6,207.14
<b>Entity Total:</b>									<b>\$6,207.14</b>
<b>Adjustment:</b>									<b>\$0.00</b>
<b>Total Amount:</b>									<b>\$6,207.14</b>

### Gregory

Reporting Period	Telecom Lines	Wireless Lines	VOIP Lines	Total Lines	Surcharge	Admin Fee	Net Surcharge	Entity Percent	Entity Amount
4/2020	1,677	3,426	13	5,116	\$6,395.00	\$143.44	\$6,251.56	0.70	\$4,376.09
<b>Entity Total:</b>									<b>\$4,376.09</b>
<b>Adjustment:</b>									<b>\$0.00</b>
<b>Total Amount:</b>									<b>\$4,376.09</b>

### Haakon

Reporting Period	Telecom Lines	Wireless Lines	VOIP Lines	Total Lines	Surcharge	Admin Fee	Net Surcharge	Entity Percent	Entity Amount
4/2020	1,004	1,363	5	2,372	\$2,965.00	\$59.50	\$2,905.50	0.70	\$2,033.85
<b>Entity Total:</b>									<b>\$2,033.85</b>



**Adjustment: \$0.00**

**Total Amount: \$2,033.85**

**Hamlin**

Reporting Period	Telecom Lines	Wireless Lines	VOIP Lines	Total Lines	Surcharge	Admin Fee	Net Surcharge	Entity Percent	Entity Amount
4/2020	1,618	3,613	15	5,246	\$6,557.50	\$131.91	\$6,425.59	0.70	\$4,497.91

**Entity Total: \$4,497.91**

**Adjustment: \$0.00**

**Total Amount: \$4,497.91**

**Hand**

Reporting Period	Telecom Lines	Wireless Lines	VOIP Lines	Total Lines	Surcharge	Admin Fee	Net Surcharge	Entity Percent	Entity Amount
1/2020	3	0	0	3	\$3.75	\$0.00	\$3.75	0.70	\$2.63
2/2020	3	0	0	3	\$3.75	\$0.00	\$3.75	0.70	\$2.63
3/2020	3	0	0	3	\$3.75	\$0.00	\$3.75	0.70	\$2.63
4/2020	1,079	2,597	21	3,697	\$4,621.25	\$100.43	\$4,520.82	0.70	\$3,164.57
5/2019	3	0	0	3	\$3.75	\$0.00	\$3.75	0.70	\$2.63
6/2019	3	0	0	3	\$3.75	\$0.00	\$3.75	0.70	\$2.63
7/2019	3	0	0	3	\$3.75	\$0.00	\$3.75	0.70	\$2.63
8/2019	3	0	0	3	\$3.75	\$0.00	\$3.75	0.70	\$2.63
9/2019	3	0	0	3	\$3.75	\$0.00	\$3.75	0.70	\$2.63
10/2019	3	0	0	3	\$3.75	\$0.00	\$3.75	0.70	\$2.63
11/2019	3	0	0	3	\$3.75	\$0.00	\$3.75	0.70	\$2.63
12/2019	3	0	0	3	\$3.75	\$0.00	\$3.75	0.70	\$2.63

**Entity Total: \$3,193.50**

**Adjustment: \$0.00**

**Total Amount: \$3,193.50**

**Hanson**

Reporting Period	Telecom Lines	Wireless Lines	VOIP Lines	Total Lines	Surcharge	Admin Fee	Net Surcharge	Entity Percent	Entity Amount
4/2020	862	2,955	21	3,838	\$4,797.50	\$98.75	\$4,698.75	0.70	\$3,289.13

**Entity Total: \$3,289.13**

**Adjustment: \$0.00**

**Total Amount: \$3,289.13**

**Harding**

Reporting Period	Telecom Lines	Wireless Lines	VOIP Lines	Total Lines	Surcharge	Admin Fee	Net Surcharge	Entity Percent	Entity Amount
4/2020	676	864	2	1,542	\$1,927.50	\$49.15	\$1,878.35	0.70	\$1,314.85
								<b>Entity Total:</b>	<b>\$1,314.85</b>
								<b>Adjustment:</b>	<b>\$0.00</b>
								<b>Total Amount:</b>	<b>\$1,314.85</b>

### Hughes

Reporting Period	Telecom Lines	Wireless Lines	VOIP Lines	Total Lines	Surcharge	Admin Fee	Net Surcharge	Entity Percent	Entity Amount
1/2020	-1,982	0	0	-1,982	\$-2,477.50	\$-49.85	\$-2,427.65	0.70	\$-1,699.36
2/2020	-1,987	0	0	-1,987	\$-2,483.75	\$-49.98	\$-2,433.77	0.70	\$-1,703.64
3/2020	-3,477	0	-47	-3,524	\$-4,405.00	\$-88.41	\$-4,316.59	0.70	\$-3,021.61
4/2020	2,103	13,897	194	16,194	\$20,242.50	\$455.19	\$19,787.31	0.70	\$13,851.12
5/2019	14	0	0	14	\$17.50	\$0.00	\$17.50	0.70	\$12.25
6/2019	13	0	0	13	\$16.25	\$0.00	\$16.25	0.70	\$11.38
7/2019	13	0	0	13	\$16.25	\$0.00	\$16.25	0.70	\$11.38
8/2019	13	0	0	13	\$16.25	\$0.00	\$16.25	0.70	\$11.38
9/2019	13	0	0	13	\$16.25	\$0.00	\$16.25	0.70	\$11.38
10/2019	13	0	0	13	\$16.25	\$0.00	\$16.25	0.70	\$11.38
11/2019	12	0	0	12	\$15.00	\$0.00	\$15.00	0.70	\$10.50
12/2019	12	0	0	12	\$15.00	\$0.00	\$15.00	0.70	\$10.50
								<b>Entity Total:</b>	<b>\$7,516.66</b>
								<b>Adjustment:</b>	<b>\$0.00</b>
								<b>Total Amount:</b>	<b>\$7,516.66</b>

### Hutchinson

Reporting Period	Telecom Lines	Wireless Lines	VOIP Lines	Total Lines	Surcharge	Admin Fee	Net Surcharge	Entity Percent	Entity Amount
4/2020	2,808	4,985	48	7,841	\$9,801.25	\$210.79	\$9,590.46	0.70	\$6,713.32
								<b>Entity Total:</b>	<b>\$6,713.32</b>
								<b>Adjustment:</b>	<b>\$0.00</b>
								<b>Total Amount:</b>	<b>\$6,713.32</b>

### Hyde

Reporting Period	Telecom Lines	Wireless Lines	VOIP Lines	Total Lines	Surcharge	Admin Fee	Net Surcharge	Entity Percent	Entity Amount
4/2020	599	1,155	5	1,759	\$2,198.75	\$44.61	\$2,154.14	0.70	\$1,507.90

**Entity Total: \$1,507.90**  
**Adjustment: \$0.00**  
**Total Amount: \$1,507.90**

**Jackson**

Reporting Period	Telecom Lines	Wireless Lines	VOIP Lines	Total Lines	Surcharge	Admin Fee	Net Surcharge	Entity Percent	Entity Amount
4/2020	618	857	4	1,479	\$1,848.75	\$37.38	\$1,811.37	0.70	\$1,267.96
								<b>Entity Total:</b>	<b>\$1,267.96</b>
								<b>Adjustment:</b>	<b>\$0.00</b>
								<b>Total Amount:</b>	<b>\$1,267.96</b>

**Jerauld**

Reporting Period	Telecom Lines	Wireless Lines	VOIP Lines	Total Lines	Surcharge	Admin Fee	Net Surcharge	Entity Percent	Entity Amount
4/2020	811	1,254	5	2,070	\$2,587.50	\$53.43	\$2,534.07	0.70	\$1,773.85
								<b>Entity Total:</b>	<b>\$1,773.85</b>
								<b>Adjustment:</b>	<b>\$0.00</b>
								<b>Total Amount:</b>	<b>\$1,773.85</b>

**Jones**

Reporting Period	Telecom Lines	Wireless Lines	VOIP Lines	Total Lines	Surcharge	Admin Fee	Net Surcharge	Entity Percent	Entity Amount
4/2020	516	671	3	1,190	\$1,487.50	\$30.10	\$1,457.40	0.70	\$1,020.18
								<b>Entity Total:</b>	<b>\$1,020.18</b>
								<b>Adjustment:</b>	<b>\$0.00</b>
								<b>Total Amount:</b>	<b>\$1,020.18</b>

**Kingsbury**

Reporting Period	Telecom Lines	Wireless Lines	VOIP Lines	Total Lines	Surcharge	Admin Fee	Net Surcharge	Entity Percent	Entity Amount
1/2020	4	0	0	4	\$5.00	\$0.00	\$5.00	0.70	\$3.50
2/2020	4	0	0	4	\$5.00	\$0.00	\$5.00	0.70	\$3.50
3/2020	4	0	0	4	\$5.00	\$0.00	\$5.00	0.70	\$3.50
4/2020	1,286	3,937	77	5,300	\$6,625.00	\$138.10	\$6,486.90	0.70	\$4,540.83
5/2019	4	0	0	4	\$5.00	\$0.00	\$5.00	0.70	\$3.50
6/2019	4	0	0	4	\$5.00	\$0.00	\$5.00	0.70	\$3.50
7/2019	4	0	0	4	\$5.00	\$0.00	\$5.00	0.70	\$3.50
8/2019	4	0	0	4	\$5.00	\$0.00	\$5.00	0.70	\$3.50

9/2019	4	0	0	4	\$5.00	\$0.00	\$5.00	0.70	\$3.50
10/2019	4	0	0	4	\$5.00	\$0.00	\$5.00	0.70	\$3.50
11/2019	4	0	0	4	\$5.00	\$0.00	\$5.00	0.70	\$3.50
12/2019	4	0	0	4	\$5.00	\$0.00	\$5.00	0.70	\$3.50
								<b>Entity Total:</b>	<b>\$4,579.33</b>
								<b>Adjustment:</b>	<b>\$0.00</b>
								<b>Total Amount:</b>	<b>\$4,579.33</b>

**Lake**

Reporting Period	Telecom Lines	Wireless Lines	VOIP Lines	Total Lines	Surcharge	Admin Fee	Net Surcharge	Entity Percent	Entity Amount
4/2020	2,613	8,923	106	11,642	\$14,552.50	\$305.24	\$14,247.26	0.70	\$9,973.08
								<b>Entity Total:</b>	<b>\$9,973.08</b>
								<b>Adjustment:</b>	<b>\$0.00</b>
								<b>Total Amount:</b>	<b>\$9,973.08</b>

**Lawrence**

Reporting Period	Telecom Lines	Wireless Lines	VOIP Lines	Total Lines	Surcharge	Admin Fee	Net Surcharge	Entity Percent	Entity Amount
1/2020	3	3	0	6	\$7.50	\$0.00	\$7.50	0.70	\$5.25
2/2020	3	0	0	3	\$3.75	\$0.00	\$3.75	0.70	\$2.63
3/2020	3	0	0	3	\$3.75	\$0.00	\$3.75	0.70	\$2.63
4/2020	7,775	16,710	174	24,659	\$30,823.75	\$637.64	\$30,186.11	0.70	\$21,130.28
5/2019	3	0	0	3	\$3.75	\$0.00	\$3.75	0.70	\$2.63
6/2019	3	0	0	3	\$3.75	\$0.00	\$3.75	0.70	\$2.63
7/2019	3	0	0	3	\$3.75	\$0.00	\$3.75	0.70	\$2.63
8/2019	3	0	0	3	\$3.75	\$0.00	\$3.75	0.70	\$2.63
9/2019	3	0	0	3	\$3.75	\$0.00	\$3.75	0.70	\$2.63
10/2019	3	0	0	3	\$3.75	\$0.00	\$3.75	0.70	\$2.63
11/2019	3	0	0	3	\$3.75	\$0.00	\$3.75	0.70	\$2.63
12/2019	3	0	0	3	\$3.75	\$0.00	\$3.75	0.70	\$2.63
								<b>Entity Total:</b>	<b>\$21,161.83</b>
								<b>Adjustment:</b>	<b>\$0.00</b>
								<b>Total Amount:</b>	<b>\$21,161.83</b>

**Lincoln**

Reporting Period	Telecom Lines	Wireless Lines	VOIP Lines	Total Lines	Surcharge	Admin Fee	Net Surcharge	Entity Percent	Entity Amount
------------------	---------------	----------------	------------	-------------	-----------	-----------	---------------	----------------	---------------

1/2020	6	3	0	9	\$11.25	\$0.00	\$11.25	0.70	\$7.88
2/2020	6	0	0	6	\$7.50	\$0.00	\$7.50	0.70	\$5.25
3/2020	6	0	1	7	\$8.75	\$0.00	\$8.75	0.70	\$6.13
4/2020	4,883	22,969	1,602	29,454	\$36,817.50	\$829.49	\$35,988.01	0.70	\$25,191.61
5/2019	6	0	0	6	\$7.50	\$0.00	\$7.50	0.70	\$5.25
6/2019	6	0	0	6	\$7.50	\$0.00	\$7.50	0.70	\$5.25
7/2019	6	0	0	6	\$7.50	\$0.00	\$7.50	0.70	\$5.25
8/2019	6	0	0	6	\$7.50	\$0.00	\$7.50	0.70	\$5.25
9/2019	6	0	0	6	\$7.50	\$0.00	\$7.50	0.70	\$5.25
10/2019	6	0	0	6	\$7.50	\$0.00	\$7.50	0.70	\$5.25
11/2019	6	0	0	6	\$7.50	\$0.00	\$7.50	0.70	\$5.25
12/2019	6	0	0	6	\$7.50	\$0.00	\$7.50	0.70	\$5.25

**Entity Total: \$25,252.87**  
**Adjustment: \$0.00**  
**Total Amount: \$25,252.87**

**Lyman**

Reporting Period	Telecom Lines	Wireless Lines	VOIP Lines	Total Lines	Surcharge	Admin Fee	Net Surcharge	Entity Percent	Entity Amount
4/2020	1,062	1,726	220	3,008	\$3,760.00	\$82.94	\$3,677.06	0.70	\$2,573.94

**Entity Total: \$2,573.94**  
**Adjustment: \$0.00**  
**Total Amount: \$2,573.94**

**Marshall**

Reporting Period	Telecom Lines	Wireless Lines	VOIP Lines	Total Lines	Surcharge	Admin Fee	Net Surcharge	Entity Percent	Entity Amount
4/2020	1,566	2,817	13	4,396	\$5,495.00	\$114.53	\$5,380.47	0.70	\$3,766.33

**Entity Total: \$3,766.33**  
**Adjustment: \$0.00**  
**Total Amount: \$3,766.33**

**McCook**

Reporting Period	Telecom Lines	Wireless Lines	VOIP Lines	Total Lines	Surcharge	Admin Fee	Net Surcharge	Entity Percent	Entity Amount
1/2020	0	2	0	2	\$2.50	\$0.00	\$2.50	0.70	\$1.75
4/2020	2,071	4,203	17	6,291	\$7,863.75	\$161.00	\$7,702.75	0.70	\$5,391.93

**Entity Total: \$5,393.68**

**Adjustment: \$0.00**

**Total Amount: \$5,393.68**

**McPherson**

Reporting Period	Telecom Lines	Wireless Lines	VOIP Lines	Total Lines	Surcharge	Admin Fee	Net Surcharge	Entity Percent	Entity Amount
4/2020	959	1,516	4	2,479	\$3,098.75	\$74.52	\$3,024.23	0.70	\$2,116.96
								<b>Entity Total:</b>	<b>\$2,116.96</b>
								<b>Adjustment:</b>	<b>\$0.00</b>
								<b>Total Amount:</b>	<b>\$2,116.96</b>

**Meade**

Reporting Period	Telecom Lines	Wireless Lines	VOIP Lines	Total Lines	Surcharge	Admin Fee	Net Surcharge	Entity Percent	Entity Amount
1/2020	2	0	0	2	\$2.50	\$0.00	\$2.50	0.70	\$1.75
2/2020	2	0	0	2	\$2.50	\$0.00	\$2.50	0.70	\$1.75
3/2020	2	0	0	2	\$2.50	\$0.00	\$2.50	0.70	\$1.75
4/2020	3,440	17,737	325	21,502	\$26,877.50	\$578.13	\$26,299.37	0.70	\$18,409.56
5/2019	2	0	0	2	\$2.50	\$0.00	\$2.50	0.70	\$1.75
6/2019	2	0	0	2	\$2.50	\$0.00	\$2.50	0.70	\$1.75
7/2019	2	0	0	2	\$2.50	\$0.00	\$2.50	0.70	\$1.75
8/2019	2	0	0	2	\$2.50	\$0.00	\$2.50	0.70	\$1.75
9/2019	2	0	0	2	\$2.50	\$0.00	\$2.50	0.70	\$1.75
10/2019	2	0	0	2	\$2.50	\$0.00	\$2.50	0.70	\$1.75
11/2019	2	0	0	2	\$2.50	\$0.00	\$2.50	0.70	\$1.75
12/2019	2	0	0	2	\$2.50	\$0.00	\$2.50	0.70	\$1.75
								<b>Entity Total:</b>	<b>\$18,428.81</b>
								<b>Adjustment:</b>	<b>\$0.00</b>
								<b>Total Amount:</b>	<b>\$18,428.81</b>

**Mellette**

Reporting Period	Telecom Lines	Wireless Lines	VOIP Lines	Total Lines	Surcharge	Admin Fee	Net Surcharge	Entity Percent	Entity Amount
4/2020	561	660	0	1,221	\$1,526.25	\$30.55	\$1,495.70	0.70	\$1,046.99
								<b>Entity Total:</b>	<b>\$1,046.99</b>
								<b>Adjustment:</b>	<b>\$0.00</b>
								<b>Total Amount:</b>	<b>\$1,046.99</b>

**Miner**

Reporting Period	Telecom Lines	Wireless Lines	VOIP Lines	Total Lines	Surcharge	Admin Fee	Net Surcharge	Entity Percent	Entity Amount
4/2020	983	1,561	4	2,548	\$3,185.00	\$64.09	\$3,120.91	0.70	\$2,184.64
								<b>Entity Total:</b>	<b>\$2,184.64</b>
								<b>Adjustment:</b>	<b>\$0.00</b>
								<b>Total Amount:</b>	<b>\$2,184.64</b>

**Minnehaha**

Reporting Period	Telecom Lines	Wireless Lines	VOIP Lines	Total Lines	Surcharge	Admin Fee	Net Surcharge	Entity Percent	Entity Amount
1/2020	103	5	0	108	\$135.00	\$0.00	\$135.00	0.70	\$94.50
2/2020	103	0	0	103	\$128.75	\$0.00	\$128.75	0.70	\$90.13
3/2020	103	0	0	103	\$128.75	\$0.00	\$128.75	0.70	\$90.13
4/2020	41,498	148,186	4,900	194,584	\$243,230.00	\$5,184.76	\$238,045.24	0.70	\$166,631.67
5/2019	103	0	0	103	\$128.75	\$0.00	\$128.75	0.70	\$90.13
6/2019	103	0	0	103	\$128.75	\$0.00	\$128.75	0.70	\$90.13
7/2019	103	0	0	103	\$128.75	\$0.00	\$128.75	0.70	\$90.13
8/2019	103	0	0	103	\$128.75	\$0.00	\$128.75	0.70	\$90.13
9/2019	103	0	0	103	\$128.75	\$0.00	\$128.75	0.70	\$90.13
10/2019	103	0	0	103	\$128.75	\$0.00	\$128.75	0.70	\$90.13
11/2019	103	0	0	103	\$128.75	\$0.00	\$128.75	0.70	\$90.13
12/2019	103	0	0	103	\$128.75	\$0.00	\$128.75	0.70	\$90.13
								<b>Entity Total:</b>	<b>\$167,627.47</b>
								<b>Adjustment:</b>	<b>\$0.00</b>
								<b>Total Amount:</b>	<b>\$167,627.47</b>

**Moody**

Reporting Period	Telecom Lines	Wireless Lines	VOIP Lines	Total Lines	Surcharge	Admin Fee	Net Surcharge	Entity Percent	Entity Amount
4/2020	1,342	4,529	64	5,935	\$7,418.75	\$172.31	\$7,246.44	0.70	\$5,072.51
								<b>Entity Total:</b>	<b>\$5,072.51</b>
								<b>Adjustment:</b>	<b>\$0.00</b>
								<b>Total Amount:</b>	<b>\$5,072.51</b>

**Pennington**

Reporting Period	Telecom Lines	Wireless Lines	VOIP Lines	Total Lines	Surcharge	Admin Fee	Net Surcharge	Entity Percent	Entity Amount
1/2020	22	19	0	41	\$51.25	\$0.00	\$51.25	0.70	\$35.88

2/2020	22	0	0	22	\$27.50	\$0.00	\$27.50	0.70	\$19.25
3/2020	22	0	0	22	\$27.50	\$0.00	\$27.50	0.70	\$19.25
4/2020	24,874	78,998	2,483	106,355	\$132,943.75	\$2,853.79	\$130,089.96	0.70	\$91,062.97
5/2019	25	0	0	25	\$31.25	\$0.00	\$31.25	0.70	\$21.88
6/2019	21	0	0	21	\$26.25	\$0.00	\$26.25	0.70	\$18.38
7/2019	20	0	0	20	\$25.00	\$0.00	\$25.00	0.70	\$17.50
8/2019	23	0	0	23	\$28.75	\$0.00	\$28.75	0.70	\$20.13
9/2019	23	0	0	23	\$28.75	\$0.00	\$28.75	0.70	\$20.13
10/2019	23	0	0	23	\$28.75	\$0.00	\$28.75	0.70	\$20.13
11/2019	22	0	0	22	\$27.50	\$0.00	\$27.50	0.70	\$19.25
12/2019	22	0	0	22	\$27.50	\$0.00	\$27.50	0.70	\$19.25

**Entity Total: \$91,294.00**  
**Adjustment: \$0.00**  
**Total Amount: \$91,294.00**

**Perkins**

Reporting Period	Telecom Lines	Wireless Lines	VOIP Lines	Total Lines	Surcharge	Admin Fee	Net Surcharge	Entity Percent	Entity Amount
4/2020	1,707	2,234	6	3,947	\$4,933.75	\$108.79	\$4,824.96	0.70	\$3,377.47
							<b>Entity Total:</b>		<b>\$3,377.47</b>
							<b>Adjustment:</b>		<b>\$0.00</b>
							<b>Total Amount:</b>		<b>\$3,377.47</b>

**Potter**

Reporting Period	Telecom Lines	Wireless Lines	VOIP Lines	Total Lines	Surcharge	Admin Fee	Net Surcharge	Entity Percent	Entity Amount
4/2020	1,085	1,766	7	2,858	\$3,572.50	\$72.44	\$3,500.06	0.70	\$2,450.04
							<b>Entity Total:</b>		<b>\$2,450.04</b>
							<b>Adjustment:</b>		<b>\$0.00</b>
							<b>Total Amount:</b>		<b>\$2,450.04</b>

**Roberts**

Reporting Period	Telecom Lines	Wireless Lines	VOIP Lines	Total Lines	Surcharge	Admin Fee	Net Surcharge	Entity Percent	Entity Amount
4/2020	3,291	4,967	17	8,275	\$10,343.75	\$229.37	\$10,114.38	0.70	\$7,080.07
							<b>Entity Total:</b>		<b>\$7,080.07</b>
							<b>Adjustment:</b>		<b>\$0.00</b>



**Total Amount: \$7,080.07**

**Sanborn**

Reporting Period	Telecom Lines	Wireless Lines	VOIP Lines	Total Lines	Surcharge	Admin Fee	Net Surcharge	Entity Percent	Entity Amount
4/2020	759	1,740	4	2,503	\$3,128.75	\$62.80	\$3,065.95	0.70	\$2,146.17
								<b>Entity Total:</b>	<b>\$2,146.17</b>
								<b>Adjustment:</b>	<b>\$0.00</b>
								<b>Total Amount:</b>	<b>\$2,146.17</b>

**Spink**

Reporting Period	Telecom Lines	Wireless Lines	VOIP Lines	Total Lines	Surcharge	Admin Fee	Net Surcharge	Entity Percent	Entity Amount
1/2020	1	0	0	1	\$1.25	\$0.00	\$1.25	0.70	\$0.88
2/2020	1	0	0	1	\$1.25	\$0.00	\$1.25	0.70	\$0.88
3/2020	1	0	0	1	\$1.25	\$0.00	\$1.25	0.70	\$0.88
4/2020	1,881	4,444	25	6,350	\$7,937.50	\$162.69	\$7,774.81	0.70	\$5,442.37
5/2019	1	0	0	1	\$1.25	\$0.00	\$1.25	0.70	\$0.88
6/2019	1	0	0	1	\$1.25	\$0.00	\$1.25	0.70	\$0.88
7/2019	1	0	0	1	\$1.25	\$0.00	\$1.25	0.70	\$0.88
8/2019	1	0	0	1	\$1.25	\$0.00	\$1.25	0.70	\$0.88
9/2019	1	0	0	1	\$1.25	\$0.00	\$1.25	0.70	\$0.88
10/2019	1	0	0	1	\$1.25	\$0.00	\$1.25	0.70	\$0.88
11/2019	1	0	0	1	\$1.25	\$0.00	\$1.25	0.70	\$0.88
12/2019	1	0	0	1	\$1.25	\$0.00	\$1.25	0.70	\$0.88
								<b>Entity Total:</b>	<b>\$5,452.05</b>
								<b>Adjustment:</b>	<b>\$0.00</b>
								<b>Total Amount:</b>	<b>\$5,452.05</b>

**Stanley**

Reporting Period	Telecom Lines	Wireless Lines	VOIP Lines	Total Lines	Surcharge	Admin Fee	Net Surcharge	Entity Percent	Entity Amount
4/2020	704	2,127	15	2,846	\$3,557.50	\$75.64	\$3,481.86	0.70	\$2,437.30
								<b>Entity Total:</b>	<b>\$2,437.30</b>
								<b>Adjustment:</b>	<b>\$0.00</b>
								<b>Total Amount:</b>	<b>\$2,437.30</b>

**Sully**

Reporting Period	Telecom Lines	Wireless Lines	VOIP Lines	Total Lines	Surcharge	Admin Fee	Net Surcharge	Entity Percent	Entity Amount
4/2020	613	1,141	4	1,758	\$2,197.50	\$45.14	\$2,152.36	0.70	\$1,506.65
							<b>Entity Total:</b>		<b>\$1,506.65</b>
							<b>Adjustment:</b>		<b>\$0.00</b>
							<b>Total Amount:</b>		<b>\$1,506.65</b>

**Todd**

Reporting Period	Telecom Lines	Wireless Lines	VOIP Lines	Total Lines	Surcharge	Admin Fee	Net Surcharge	Entity Percent	Entity Amount
4/2020	0	63	4	67	\$83.75	\$11.68	\$72.07	0.70	\$50.45
							<b>Entity Total:</b>		<b>\$50.45</b>
							<b>Adjustment:</b>		<b>\$0.00</b>
							<b>Total Amount:</b>		<b>\$50.45</b>

**Tripp**

Reporting Period	Telecom Lines	Wireless Lines	VOIP Lines	Total Lines	Surcharge	Admin Fee	Net Surcharge	Entity Percent	Entity Amount
4/2020	2,372	3,870	11	6,253	\$7,816.25	\$161.80	\$7,654.45	0.70	\$5,358.12
							<b>Entity Total:</b>		<b>\$5,358.12</b>
							<b>Adjustment:</b>		<b>\$0.00</b>
							<b>Total Amount:</b>		<b>\$5,358.12</b>

**Turner**

Reporting Period	Telecom Lines	Wireless Lines	VOIP Lines	Total Lines	Surcharge	Admin Fee	Net Surcharge	Entity Percent	Entity Amount
4/2020	2,170	6,088	16	8,274	\$10,342.50	\$209.25	\$10,133.25	0.70	\$7,093.28
							<b>Entity Total:</b>		<b>\$7,093.28</b>
							<b>Adjustment:</b>		<b>\$0.00</b>
							<b>Total Amount:</b>		<b>\$7,093.28</b>

**Union**

Reporting Period	Telecom Lines	Wireless Lines	VOIP Lines	Total Lines	Surcharge	Admin Fee	Net Surcharge	Entity Percent	Entity Amount
1/2020	0	1	0	1	\$1.25	\$0.00	\$1.25	0.70	\$0.88
4/2020	2,903	11,026	593	14,522	\$18,152.50	\$441.82	\$17,710.68	0.70	\$12,397.48
							<b>Entity Total:</b>		<b>\$12,398.36</b>
							<b>Adjustment:</b>		<b>\$0.00</b>

**Total Amount: \$12,398.36**

**Walworth**

<b>Reporting Period</b>	<b>Telecom Lines</b>	<b>Wireless Lines</b>	<b>VOIP Lines</b>	<b>Total Lines</b>	<b>Surcharge</b>	<b>Admin Fee</b>	<b>Net Surcharge</b>	<b>Entity Percent</b>	<b>Entity Amount</b>
4/2020	1,966	3,597	147	5,710	\$7,137.50	\$145.79	\$6,991.71	0.70	\$4,894.20
							<b>Entity Total:</b>		<b>\$4,894.20</b>
							<b>Adjustment:</b>		<b>\$0.00</b>
							<b>Total Amount:</b>		<b>\$4,894.20</b>

**Yankton**

<b>Reporting Period</b>	<b>Telecom Lines</b>	<b>Wireless Lines</b>	<b>VOIP Lines</b>	<b>Total Lines</b>	<b>Surcharge</b>	<b>Admin Fee</b>	<b>Net Surcharge</b>	<b>Entity Percent</b>	<b>Entity Amount</b>
4/2020	5,019	15,804	251	21,074	\$26,342.50	\$551.24	\$25,791.26	0.70	\$18,053.88
							<b>Entity Total:</b>		<b>\$18,053.88</b>
							<b>Adjustment:</b>		<b>\$0.00</b>
							<b>Total Amount:</b>		<b>\$18,053.88</b>

**Totals                                    207,276                                    593,645                                    17,629                                    818,550                                    \$ 1,023,187.50                                    \$ 21,890.15                                    \$ 1,001,297.35**