

County Distribution Detail Report through 08/02/2018

Aurora

Reporting Period	Telecom Lines	Wireless Lines	VOIP Lines	Total Lines	Surcharge	Admin Fee	Net Surcharge	Entity Percent	Entity Amount
6/2018	1,293	1,833	41	3,167	\$3,958.75	\$148.65	\$3,810.10	0.70	\$2,667.07
							Entity Total:		\$2,667.07
							Adjustment:		\$0.00
							Total Amount	:	\$2,667.07
Beadle									
Reporting Period	Telecom Lines	Wireless Lines	VOIP Lines	Total Lines	Surcharge	Admin Fee	Net Surcharge	Entity Percent	Entity Amount
6/2018	4,370	11,085	134	15,589	\$19,486.25	\$407.90	\$19,078.35	0.70	\$13,354.85
							Entity Total:		\$13,354.85
							Adjustment:		\$0.00
							Total Amount	:	\$13,354.85
Bennett									

Reporting Period	Telecom Lines	Wireless Lines	VOIP Lines	Total Lines	Surcharge	Admin Fee	Net Surcharge	Entity Percent	Entity Amount
6/2018	939	1,012	3	1,954	\$2,442.50	\$62.67	\$2,379.83	0.70	\$1,665.88
							Entity Total:		\$1,665.88
							Adjustment:		\$0.00
							Total Amour	nt:	\$1,665.88
Bon Homme									
Reporting Period	Telecom Lines	Wireless Lines	VOIP Lines	Total Lines	Surcharge	Admin Fee	Net Surcharge	Entity Percent	Entity Amount
6/2018	2,250	3,756	11	6,017	\$7,521.25	\$150.98	\$7,370.27	0.70	\$5,159.19
							Entity Total:		\$5.159.19

Entity Total:	\$ 5,159.19
Adjustment:	\$0.00

Total Amount: \$5,159.19

Reporting Period	Telecom Lines	Wireless Lines	VOIP Lines	Total Lines	Surcharge	Admin Fee	Net Surcharge	Entity Percent	Entity Amount
6/2018	10,915	19,625	231	30,771	\$38,463.75	\$831.07	\$37,632.68	0.70	\$26,342.88
							Entity Total	:	\$26,342.88
							Adjustment	:	\$0.00
							Total Amou	nt:	\$26,342.88
Brown									
Reporting Period	Telecom Lines	Wireless Lines	VOIP Lines	Total Lines	Surcharge	Admin Fee	Net Surcharge	Entity Percent	Entity Amount
6/2018	10,756	25,102	210	36,068	\$45,085.00	\$953.41	\$44,131.59	0.70	\$30,892.11
							Entity Total	:	\$30,892.11
							Adjustment	:	\$0.00
							Total Amou	nt:	\$30,892.11
Brule									
Reporting Period	Telecom Lines	Wireless Lines	VOIP Lines	Total Lines	Surcharge	Admin Fee	Net Surcharge	Entity Percent	Entity Amount
6/2018	2,671	3,572	7	6,250	\$7,812.50	\$98.22	\$7,714.28	0.70	\$5,400.00
							Entity Total	:	\$5,400.00
							Adjustment	:	\$0.00
							Total Amou	nt:	\$5,400.00
Buffalo									
Reporting Period	Telecom Lines	Wireless Lines	VOIP Lines	Total Lines	Surcharge	Admin Fee	Net Surcharge	Entity Percent	Entity Amount
6/2018	613	412	2	1,027	\$1,283.75	\$10.74	\$1,273.01	0.70	\$891.11
							Entity Total	:	\$891.11
							Adjustment	:	\$0.00
							Total Amou	nt:	\$891.11
Butte									
Reporting Period	Telecom Lines	Wireless Lines	VOIP Lines	Total Lines	Surcharge	Admin Fee	Net Surcharge	Entity Percent	Entity Amount
6/2018	2,745	6,081	14	8,840	\$11,050.00	\$237.14	\$10,812.86	0.70	\$7,569.00
							Entity Total	:	\$7,569.00

Adjustment: \$0.00

Total Amount: \$7,569.00

Campbell

Reporting Period	Telecom Lines	Wireless Lines	VOIP Lines	Total Lines	Surcharge	Admin Fee	Net Surcharge	Entity Percent	Entity Amount
6/2018	803	1,385	7	2,195	\$2,743.75	\$54.91	\$2,688.84	0.70	\$1,882.19
							Entity Total:		\$1,882.19
							Adjustment:		\$0.00
							Total Amoun	t:	\$1,882.19

Charles Mix

Reporting Period	Telecom Lines	Wireless Lines	VOIP Lines	Total Lines	Surcharge	Admin Fee	Net Surcharge	Entity Percent	Entity Amount
6/2018	2,977	5,130	14	8,121	\$10,151.25	\$172.57	\$9,978.68	0.70	\$6,985.08
							Entity Total:		\$6,985.08
							Adjustment:		\$0.00
							Total Amoun	t:	\$6,985.08

City of Box Elder, Meade Cc

Reporting Period	Telecom Lines	Wireless Lines	VOIP Lines	Total Lines	Surcharge	Admin Fee	Net Surcharge	Entity Percent	Entity Amount
6/2018	36	2,148	0	2,184	\$2,730.00	\$57.51	\$2,672.49	0.70	\$1,870.74
							Entity Total:		\$1,870.74
							Adjustment:		\$0.00
							Total Amour	it:	\$1,870.74

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
6/2018	1,016	2,469	206	3,691	\$4,613.75	\$103.89	\$4,509.86	0.70	\$3,156.90
							Entity Total:		\$3,156.90
							Adjustment:		\$0.00
							Total Amou	nt:	\$3,156.90
City of Sioux Falls,	Lincoln								
Reporting Period	Telecom Lines	Wireless Lines	VOIP Lines	Total Lines	Surcharge	Admin Fee	Net Surcharge	Entity Percent	Entity Amount
6/2018	5,202	21,688	1,219	28,109	\$35,136.25	\$769.88	\$34,366.37	0.70	\$24,056.46

Entity Total:

\$24,056.46

Adjustment: \$0.00 Total Amount: \$24,056.46

Clark

Reporting Period	Telecom Lines	Wireless Lines	VOIP Lines	Total Lines	Surcharge	Admin Fee	Net Surcharge	Entity Percent	Entity Amount
6/2018	1,491	2,302	10	3,803	\$4,753.75	\$98.99	\$4,654.76	0.70	\$3,258.33
							Entity Total:		\$3,258.33
							Adjustment		\$0.00
							Total Amou	nt:	\$3,258.33

Clay

Reporting Period	Telecom Lines	Wireless Lines	VOIP Lines	Total Lines	Surcharge	Admin Fee	Net Surcharge	Entity Percent	Entity Amount
6/2018	1,870	7,074	113	9,057	\$11,321.25	\$243.99	\$11,077.26	0.70	\$7,754.08
							Entity Total:		\$7,754.08
							Adjustment:		\$0.00
							Total Amour	nt:	\$7,754.08

Codington

OIP Total Lines	Surcharge	Admin Fee	Net Surcharge	Entity Percent	Entity Amount
238 26,489	\$33,111.25	\$705.59	\$32,405.66	0.70	\$22,683.96
			Entity Total:		\$22,683.96
			Adjustment:		\$0.00
			Total Amount	:	\$22,683.96
n	nes	les	les	nes 238 26,489 \$33,111.25 \$705.59 \$32,405.66 Entity Total: Adjustment:	Percent Percent 238 26,489 \$33,111.25 \$705.59 \$32,405.66 0.70 Entity Total: Entity Total: Entity Total: Entity Total:

Corson

Reporting Period	Telecom Lines	Wireless Lines	VOIP Lines	Total Lines	Surcharge	Admin Fee	Net Surcharge	Entity Percent	Entity Amount
6/2018	1,367	563	5	1,935	\$2,418.75	\$49.75	\$2,369.00	0.70	\$1,658.30
							Entity Total	:	\$1,658.30
							Adjustment	:	\$0.00
							Total Amou	nt:	\$1,658.30
Custer									
Reporting Period	Telecom Lines	Wireless Lines	VOIP Lines	Total Lines	Surcharge	Admin Fee	Net Surcharge	Entity Percent	Entity Amount
6/2018	3,869	5,100	31	9,000	\$11,250.00	\$248.23	\$11,001.77	0.70	\$7,701.24

							Entity Total	:	\$7,701.24
							Adjustment	:	\$0.00
							Total Amou	nt:	\$7,701.24
Davison									
Reporting Period	Telecom Lines	Wireless Lines	VOIP Lines	Total Lines	Surcharge	Admin Fee	Net Surcharge	Entity Percent	Entity Amount
6/2018	5,711	13,370	233	19,314	\$24,142.50	\$500.25	\$23,642.25	0.70	\$16,549.58
							Entity Total	:	\$16,549.58
							Adjustment	:	\$0.00
							Total Amou	nt:	\$16,549.58
Day									
Reporting Period	Telecom Lines	Wireless Lines	VOIP Lines	Total Lines	Surcharge	Admin Fee	Net Surcharge	Entity Percent	Entity Amount
6/2018	2,474	3,455	7	5,936	\$7,420.00	\$150.41	\$7,269.59	0.70	\$5,088.71
							Entity Total	:	\$5,088.71
							Adjustment	:	\$0.00
							Total Amou	nt:	\$5,088.71
Deuel									
Reporting Period	Telecom Lines	Wireless Lines	VOIP Lines	Total Lines	Surcharge	Admin Fee	Net Surcharge	Entity Percent	Entity Amount
6/2018	2,001	2,840	6	4,847	\$6,058.75	\$128.94	\$5,929.81	0.70	\$4,150.87
							Entity Total	:	\$4,150.87
							Adjustment	:	\$0.00
							Total Amou	nt:	\$4,150.87
Douglas									
Reporting Period	Telecom Lines	Wireless Lines	VOIP Lines	Total Lines	Surcharge	Admin Fee	Net Surcharge	Entity Percent	Entity Amount
6/2018	1,392	2,108	5	3,505	\$4,381.25	\$82.56	\$4,298.69	0.70	\$3,009.08
							Entity Total	:	\$3,009.08
							Adjustment	:	\$0.00

Total Amount: \$3,009.08

Edmunds

Reporting Period	Telecom Lines	Wireless Lines	VOIP Lines	Total Lines	Surcharge	Admin Fee	Net Surcharge	Entity Percent	Entity Amount
6/2018	1,436	2,801	10	4,247	\$5,308.75	\$106.66	\$5,202.09	0.70	\$3,641.46
							Entity Total:		\$3,641.46
							Adjustment:		\$0.00
							Total Amour	nt:	\$3,641.46
Fall River									

Reporting Period	Telecom Lines	Wireless Lines	VOIP Lines	Total Lines	Surcharge	Admin Fee	Net Surcharge	Entity Percent	Entity Amount
6/2018	3,600	4,146	18	7,764	\$9,705.00	\$195.78	\$9,509.22	0.70	\$6,656.45
							Entity Total:		\$6,656.45
							Adjustment:		\$0.00
							Total Amour	it:	\$6,656.45

Faulk

Reporting Period	Telecom Lines	Wireless Lines	VOIP Lines	Total Lines	Surcharge	Admin Fee	Net Surcharge	Entity Percent	Entity Amount
6/2018	940	1,417	13	2,370	\$2,962.50	\$61.92	\$2,900.58	0.70	\$2,030.41
							Entity Total:		\$2,030.41
							Adjustment:		\$0.00
							Total Amoun	it:	\$2,030.41

Grant

Reporting Period	Telecom Lines	Wireless Lines	VOIP Lines	Total Lines	Surcharge	Admin Fee	Net Surcharge	Entity Percent	Entity Amount
6/2018	2,470	5,082	14	7,566	\$9,457.50	\$190.19	\$9,267.31	0.70	\$6,487.12
							Entity Total:		\$6,487.12
							Adjustment:		\$0.00
							Total Amour	nt:	\$6,487.12
Gregory									
Reporting Period	Telecom Lines	Wireless Lines	VOIP Lines	Total Lines	Surcharge	Admin Fee	Net Surcharge	Entity Percent	Entity Amount
6/2018	1,975	3,391	14	5,380	\$6,725.00	\$144.81	\$6,580.19	0.70	\$4,606.13
							Entity Total:		\$4,606.13

Adjustment: \$0.00

Total Amount: \$4,606.13

Haakon

Reporting Period	Telecom Lines	Wireless Lines	VOIP Lines	Total Lines	Surcharge	Admin Fee	Net Surcharge	Entity Percent	Entity Amount
6/2018	1,083	1,360	5	2,448	\$3,060.00	\$61.26	\$2,998.74	0.70	\$2,099.12
							Entity Total:		\$2,099.12
							Adjustment:		\$0.00
							Total Amour	nt:	\$2,099.12

Hamlin

Reporting Period	Telecom Lines	Wireless Lines	VOIP Lines	Total Lines	Surcharge	Admin Fee	Net Surcharge	Entity Percent	Entity Amount
6/2018	1,902	3,544	7	5,453	\$6,816.25	\$136.56	\$6,679.69	0.70	\$4,675.78
							Entity Total:		\$4,675.78
							Adjustment:		\$0.00
							Total Amour	nt:	\$4,675.78

Hand

Reporting Period	Telecom Lines	Wireless Lines	VOIP Lines	Total Lines	Surcharge	Admin Fee	Net Surcharge	Entity Percent	Entity Amount
6/2018	1,240	2,697	13	3,950	\$4,937.50	\$101.19	\$4,836.31	0.70	\$3,385.42
							Entity Total:		\$3,385.42
							Adjustment:		\$0.00
							Total Amoun	t:	\$3,385.42

Hanson

Reporting Period	Telecom Lines	Wireless Lines	VOIP Lines	Total Lines	Surcharge	Admin Fee	Net Surcharge	Entity Percent	Entity Amount
6/2018	1,028	2,830	18	3,876	\$4,845.00	\$99.77	\$4,745.23	0.70	\$3,321.66
							Entity Total:		\$3,321.66
							Adjustment:		\$0.00
							Total Amour	nt:	\$3,321.66

Harding

Reporting Period	Telecom Lines	Wireless Lines	VOIP Lines	Total Lines	Surcharge	Admin Fee	Net Surcharge	Entity Percent	Entity Amount
6/2018	737	840	1	1,578	\$1,972.50	\$49.55	\$1,922.95	0.70	\$1,346.07

Entity Total: \$1,346.07

Adjustment: \$0.00

Total Amount: \$1,346.07

Hughes

nugnes										
Reporting Period	Telecom Lines	Wireless Lines	VOIP Lines	Total Lines	Surcharge	Admin Fee	Net Surcharge	Entity Percent	Entity Amount	
5/2018	0	2	0	2	\$2.50	\$0.00	\$2.50	0.70	\$1.75	
6/2018	4,786	14,061	203	19,050	\$23,812.50	\$536.10	\$23,276.40	0.70	\$16,293.48	
							Entity Tota	l:	\$16,295.23	
							Adjustmen	t:	\$0.00	
							Total Amou	int:	\$16,295.23	
Hutchinson										
Reporting Period	Telecom Lines	Wireless Lines	VOIP Lines	Total Lines	Surcharge	Admin Fee	Net Surcharge	Entity Percent	Entity Amount	
6/2018	3,370	4,898	39	8,307	\$10,383.75	\$232.86	\$10,150.89	0.70	\$7,105.62	
							Entity Tota	l:	\$7,105.62	
							Adjustmen	t:	\$0.00	
							Total Amou	int:	\$7,105.62	
Hyde										
Reporting Period	Telecom Lines	Wireless Lines	VOIP Lines	Total Lines	Surcharge	Admin Fee	Net Surcharge	Entity Percent	Entity Amount	
6/2018	737	1,048	2	1,787	\$2,233.75	\$45.60	\$2,188.15	0.70	\$1,531.71	
							Entity Tota	I:	\$1,531.71	
							Adjustmen	t:	\$0.00	
							Total Amou	int:	\$1,531.71	

Jackson

Reporting Period	Telecom Lines	Wireless Lines	VOIP Lines	Total Lines	Surcharge	Admin Fee	Net Surcharge	Entity Percent	Entity Amount
6/2018	718	768	1	1,487	\$1,858.75	\$37.20	\$1,821.55	0.70	\$1,275.09
							Entity Total:		\$1,275.09
							Adjustment		\$0.00
							Total Amou	nt:	\$1,275.09
Jerauld									
Reporting Period	Telecom Lines	Wireless Lines	VOIP Lines	Total Lines	Surcharge	Admin Fee	Net Surcharge	Entity Percent	Entity Amount
6/2018	984	1,184	0	2,168	\$2,710.00	\$55.44	\$2,654.56	0.70	\$1,858.19

							Entity Total Adjustment Total Amou	:	\$1,858.19 \$0.00 \$1,858.19
Jones									
Reporting Period	Telecom Lines	Wireless Lines	VOIP Lines	Total Lines	Surcharge	Admin Fee	Net Surcharge	Entity Percent	Entity Amount
6/2018	616	624	6	1,246	\$1,557.50	\$31.19	\$1,526.31	0.70	\$1,068.42
							Entity Total	:	\$1,068.42
							Adjustment	:	\$0.00
							Total Amou	nt:	\$1,068.42
Kingsbury									
Reporting Period	Telecom Lines	Wireless Lines	VOIP Lines	Total Lines	Surcharge	Admin Fee	Net Surcharge	Entity Percent	Entity Amount
6/2018	1,423	3,872	40	5,335	\$6,668.75	\$137.32	\$6,531.43	0.70	\$4,572.00
							Entity Total	:	\$4,572.00
							Adjustment	:	\$0.00
							Total Amou	nt:	\$4,572.00
Lake									
Reporting Period	Telecom Lines	Wireless Lines	VOIP Lines	Total Lines	Surcharge	Admin Fee	Net Surcharge	Entity Percent	Entity Amount
5/2018	0	2	0	2	\$2.50	\$0.00	\$2.50	0.70	\$1.75

6/2018

3,016

9,747

59

12,822

Reporting Period	Telecom Lines	Wireless Lines	VOIP Lines	Total Lines	Surcharge	Admin Fee	Net Surcharge	Entity Percent	Entity Amount
5/2018	0	1	0	1	\$1.25	\$0.00	\$1.25	0.70	\$0.88
6/2018	8,352	15,866	124	24,342	\$30,427.50	\$630.20	\$29,797.30	0.70	\$20,858.11

\$16,027.50

\$337.92

\$15,689.58

Entity Total:

Adjustment:

Total Amount:

Entity Total:	\$20,858.99

0.70

\$10,982.71

\$10,984.46

\$10,984.46

\$0.00

Adjustment: \$0.00

Total Amount: \$20,858.99

Lincoln

Reporting Period	Telecom Lines	Wireless Lines	VOIP Lines	Total Lines	Surcharge	Admin Fee	Net Surcharge	Entity Percent	Entity Amount
5/2018	0	3	0	3	\$3.75	\$0.00	\$3.75	0.70	\$2.63
6/2018	4,491	21,963	2,444	28,898	\$36,122.50	\$831.14	\$35,291.36	0.70	\$24,703.95
							Entity Tota	al:	\$24,706.58
							Adjustmer	nt:	\$0.00
							Total Amo	unt:	\$24,706.58

Lyman

Reporting Period	Telecom Lines	Wireless Lines	VOIP Lines	Total Lines	Surcharge	Admin Fee	Net Surcharge	Entity Percent	Entity Amount
6/2018	1,407	1,737	9	3,153	\$3,941.25	\$86.40	\$3,854.85	0.70	\$2,698.40
							Entity Total:		\$2,698.40
							Adjustment:		\$0.00
							Total Amou	nt:	\$2,698.40

Marshall

Reporting Period	Telecom Lines	Wireless Lines	VOIP Lines	Total Lines	Surcharge	Admin Fee	Net Surcharge	Entity Percent	Entity Amount
6/2018	2,003	2,749	34	4,786	\$5,982.50	\$132.46	\$5,850.04	0.70	\$4,095.03
							Entity Total:		\$4,095.03
							Adjustment:		\$0.00
							Total Amoun	ıt:	\$4,095.03

McCook

Reporting Period	Telecom Lines	Wireless Lines	VOIP Lines	Total Lines	Surcharge	Admin Fee	Net Surcharge	Entity Percent	Entity Amount
6/2018	2,533	4,150	13	6,696	\$8,370.00	\$167.77	\$8,202.23	0.70	\$5,741.56
							Entity Total:		\$5,741.56
							Adjustment		\$0.00
							Total Amou	nt:	\$5,741.56
McPherson									
Reporting Period	Telecom Lines	Wireless Lines	VOIP Lines	Total Lines	Surcharge	Admin Fee	Net Surcharge	Entity Percent	Entity Amount
6/2018	1,104	1,482	1	2,587	\$3,233.75	\$75.72	\$3,158.03	0.70	\$2,210.62

\$2,210.62

Adjustment:

\$0.00

Total Amount: \$2,210.62

Meade

Reporting Period	Telecom Lines	Wireless Lines	VOIP Lines	Total Lines	Surcharge	Admin Fee	Net Surcharge	Entity Percent	Entity Amount
5/2018	0	1	0	1	\$1.25	\$0.00	\$1.25	0.70	\$0.88
6/2018	4,023	16,275	251	20,549	\$25,686.25	\$546.89	\$25,139.36	0.70	\$17,597.55
							Entity Total:		\$17,598.43
							Adjustment:	:	\$0.00
							Total Amou	nt:	\$17,598.43
Mellette									
Reporting Period	Telecom Lines	Wireless Lines	VOIP Lines	Total Lines	Surcharge	Admin Fee	Net Surcharge	Entity Percent	Entity Amount
6/2018	635	634	0	1,269	\$1,586.25	\$31.74	\$1,554.51	0.70	\$1,088.16
							Entity Total:		\$1,088.16
							Adjustment:	:	\$0.00
							Total Amou	nt:	\$1,088.16

Miner

Reporting Period	Telecom Lines	Wireless Lines	VOIP Lines	Total Lines	Surcharge	Admin Fee	Net Surcharge	Entity Percent	Entity Amount
6/2018	1,093	1,533	9	2,635	\$3,293.75	\$66.43	\$3,227.32	0.70	\$2,259.12
							Entity Total:		\$2,259.12
							Adjustment:		\$0.00
							Total Amour	it:	\$2,259.12

Minnehaha

Reporting Period	Telecom Lines	Wireless Lines	VOIP Lines	Total Lines	Surcharge	Admin Fee	Net Surcharge	Entity Percent	Entity Amount
4/2018	0	0	0	0	\$0.00	\$23.80	\$-23.80	0.70	\$-16.66
5/2018	0	8	0	8	\$10.00	\$0.00	\$10.00	0.70	\$7.00
6/2018	47,361	141,019	1,991	190,371	\$237,963.75	\$5,042.83	\$232,920.92	0.70	\$163,044.64
							Entity Total:		\$163,034.98
							Adjustment:		\$0.00
							Total Amour	nt:	\$163,034.98

Reporting Period	Telecom Lines	Wireless Lines	VOIP Lines	Total Lines	Surcharge	Admin Fee	Net Surcharge	Entity Percent	Entity Amount
6/2018	1,544	4,493	17	6,054	\$7,567.50	\$178.27	\$7,389.23	0.70	\$5,172.46
							Entity Total:		\$5,172.46
							Adjustment:		\$0.00
							Total Amoun	it:	\$5,172.46

Pennington

Reporting Period	Telecom Lines	Wireless Lines	VOIP Lines	Total Lines	Surcharge	Admin Fee	Net Surcharge	Entity Percent	Entity Amount
4/2018	0	0	0	0	\$0.00	\$1.20	\$-1.20	0.70	\$-0.84
5/2018	0	2	0	2	\$2.50	\$0.00	\$2.50	0.70	\$1.75
6/2018	27,901	73,629	1,439	102,969	\$128,711.25	\$2,737.29	\$125,973.96	0.70	\$88,181.77
							Entity Tota	\$88,182.68	
							Adjustment:		\$0.00
							Total Amou	int:	\$88,182.68

Perkins

Reporting Period	Telecom Lines	Wireless Lines	VOIP Lines	Total Lines	Surcharge	Admin Fee	Net Surcharge	Entity Percent	Entity Amount
6/2018	1,883	2,300	6	4,189	\$5,236.25	\$114.71	\$5,121.54	0.70	\$3,585.08
							Entity Total:		\$3,585.08
							Adjustment:		\$0.00
							Total Amour	it:	\$3,585.08

Potter

Reporting Period	Telecom Lines	Wireless Lines	VOIP Lines	Total Lines	Surcharge	Admin Fee	Net Surcharge	Entity Percent	Entity Amount
6/2018	1,419	1,746	4	3,169	\$3,961.25	\$79.34	\$3,881.91	0.70	\$2,717.34
							Entity Total	\$2,717.34	
							Adjustment	:	\$0.00
							Total Amou	nt:	\$2,717.34
Roberts									
Reporting Period	Telecom Lines	Wireless Lines	VOIP Lines	Total Lines	Surcharge	Admin Fee	Net Surcharge	Entity Percent	Entity Amount
6/2018	3,983	4,726	10	8,719	\$10,898.75	\$241.89	\$10,656.86	0.70	\$7,459.80

Adjustment:

\$0.00

Total Amount: \$7,459.80

Sanborn

Reporting Period	Telecom Lines	Wireless Lines	VOIP Lines	Total Lines	Surcharge	Admin Fee	Net Surcharge	Entity Percent	Entity Amount
5/2018	0	1	0	1	\$1.25	\$0.00	\$1.25	0.70	\$0.88
6/2018	966	1,754	74	2,794	\$3,492.50	\$71.21	\$3,421.29	0.70	\$2,394.90
							Entity Total	:	\$2,395.78
							Adjustment	:	\$0.00
							Total Amou	nt:	\$2,395.78
Spink									
Reporting Period	Telecom Lines	Wireless Lines	VOIP Lines	Total Lines	Surcharge	Admin Fee	Net Surcharge	Entity Percent	Entity Amount
6/2018	2,141	4,449	17	6,607	\$8,258.75	\$168.84	\$8,089.91	0.70	\$5,662.94
							Entity Total	:	\$5,662.94
							Adjustment	:	\$0.00
							Total Amou	nt:	\$5,662.94
Stanley									
Reporting Period	Telecom Lines	Wireless Lines	VOIP Lines	Total Lines	Surcharge	Admin Fee	Net Surcharge	Entity Percent	Entity Amount
6/2018	775	2,182	11	2,968	\$3,710.00	\$76.66	\$3,633.34	0.70	\$2,543.34
							Entity Total	:	\$2,543.34
							Adjustment	:	\$0.00
							Total Amou	nt:	\$2,543.34
Sully									
Reporting Period	Telecom Lines	Wireless Lines	VOIP Lines	Total Lines	Surcharge	Admin Fee	Net Surcharge	Entity Percent	Entity Amount
6/2018	802	1,142	1	1,945	\$2,431.25	\$48.65	\$2,382.60	0.70	\$1,667.82
							Entity Total	:	\$1,667.82
							Adjustment	:	\$0.00
							Total Amou	nt:	\$1,667.82
Todd									
Reporting Period	Telecom Lines	Wireless Lines	VOIP	Total Lines	Surcharge	Admin Fee	Net Surcharge	Entity	Entity Amount

VOIP **Total Lines** Lines

Entity Entity Amount Percent

6/2018	0	21	1	22	\$27.50	\$0.97	\$26.53	0.70	\$18.57
							Entity Total	:	\$18.57
							Adjustment	::	\$0.00
							Total Amou	int:	\$18.57
Tripp									
Reporting Period	Telecom Lines	Wireless Lines	VOIP Lines	Total Lines	Surcharge	Admin Fee	Net Surcharge	Entity Percent	Entity Amount
6/2018	2,809	3,852	5	6,666	\$8,332.50	\$168.99	\$8,163.51	0.70	\$5,714.46
							Entity Total	:	\$5,714.46
							Adjustment	::	\$0.00
							Total Amou	int:	\$5,714.46
Turner									
Reporting Period	Telecom Lines	Wireless Lines	VOIP Lines	Total Lines	Surcharge	Admin Fee	Net Surcharge	Entity Percent	Entity Amount
6/2018	2,448	6,024	14	8,486	\$10,607.50	\$214.36	\$10,393.14	0.70	\$7,275.20
							Entity Total	:	\$7,275.20
							Adjustment	::	\$0.00
							Total Amou	int:	\$7,275.20
Union									
Reporting Period	Telecom Lines	Wireless Lines	VOIP Lines	Total Lines	Surcharge	Admin Fee	Net Surcharge	Entity Percent	Entity Amount
6/2018	3,418	10,407	404	14,229	\$17,786.25	\$431.04	\$17,355.21	0.70	\$12,148.65

Reporting Period	Telecom Lines	Wireless Lines	VOIP Lines	Total Lines	Surcharge	Admin Fee	Net Surcharge	Entity Percent	Entity Amount
6/2018	2,340	3,539	70	5,949	\$7,436.25	\$149.51	\$7,286.74	0.70	\$5,100.72
							Entity Total: Adjustment:		\$5,100.72
									\$0.00
							Total Amou	nt:	\$5,100.72

Entity Total:

Adjustment:

Total Amount:

\$12,148.65

\$12,148.65

\$0.00

Reporting Period	Telecom Lines	Wireless Lines	VOIP Lines	Total Lines	Surcharge	Admin Fee	Net Surcharge	Entity Percent	Entity Amount
6/2018	5,716	15,352	161	21,229	\$26,536.25	\$543.29	\$25,992.96	0.70	\$18,195.07
							Entity Total		\$18,195.07
							Adjustment	:	\$0.00
							Total Amou	nt:	\$18,195.07
Totals	238,114	567,570	10,320	816,004	\$1,020,005.00	\$ 21,691.17	\$ 998,313.83		