

County Distribution Detail Report through 08/04/2020

Aurora

| Reporting Period | Telecom Lines | Wireless Lines | VOIP Lines | Total Lines | Surcharge | Admin Fee | Net Surcharge | Entity Percent | Entity Amount |
|------------------|---------------|----------------|---------------|-------------|------------|-----------|---------------|-------------------|---------------|
| 1/2020 | 0 | 0 | 0 | 0 | \$0.00 | \$-0.01 | \$0.01 | 0.70 | \$0.01 |
| 2/2020 | 0 | 0 | 0 | 0 | \$0.00 | \$-0.01 | \$0.01 | 0.70 | \$0.01 |
| 4/2020 | 0 | 0 | 0 | 0 | \$0.00 | \$-0.01 | \$0.01 | 0.70 | \$0.01 |
| 6/2020 | 1,107 | 1,887 | 13 | 3,007 | \$3,758.75 | \$105.62 | \$3,653.13 | 0.70 | \$2,557.19 |
| 7/2020 | 0 | 0 | 25 | 25 | \$31.25 | \$1.85 | \$29.40 | 0.70 | \$20.58 |

Entity Total: \$2,577.80

Adjustment: \$0.00

Total Amount: \$2,577.80

Beadle

| Reporting Period | Telecom Lines | Wireless Lines | VOIP Lines | Total Lines | Surcharge | Admin Fee | Net Surcharge | Entity Percent | Entity Amount |
|------------------|---------------|----------------|---------------|-------------|-------------|-----------|---------------|-------------------|---------------|
| 1/2020 | 0 | 0 | 0 | 0 | \$0.00 | \$-0.01 | \$0.01 | 0.70 | \$0.01 |
| 2/2020 | 0 | 0 | 0 | 0 | \$0.00 | \$-0.01 | \$0.01 | 0.70 | \$0.01 |
| 3/2020 | 0 | 0 | 0 | 0 | \$0.00 | \$-0.01 | \$0.01 | 0.70 | \$0.01 |
| 4/2020 | 0 | 0 | 0 | 0 | \$0.00 | \$-0.01 | \$0.01 | 0.70 | \$0.01 |
| 5/2020 | 0 | 0 | 0 | 0 | \$0.00 | \$-0.16 | \$0.16 | 0.70 | \$0.11 |
| 6/2020 | 3,641 | 10,160 | 301 | 14,102 | \$17,627.50 | \$383.42 | \$17,244.08 | 0.70 | \$12,070.86 |

Entity Total: \$12,071.01

Adjustment: \$0.00

Total Amount: \$12,071.01

Bennett

| Reporting Period | Telecom Lines | Wireless Lines | VOIP Lines | Total Lines | Surcharge | Admin Fee | Net Surcharge | Entity Percent | Entity Amount |
|------------------|---------------|----------------|---------------|-------------|------------|-----------|---------------|-------------------|---------------|
| 1/2020 | 0 | 0 | 0 | 0 | \$0.00 | \$-0.01 | \$0.01 | 0.70 | \$0.01 |
| 2/2020 | 0 | 0 | 0 | 0 | \$0.00 | \$-0.01 | \$0.01 | 0.70 | \$0.01 |
| 4/2020 | 0 | 0 | 0 | 0 | \$0.00 | \$-0.01 | \$0.01 | 0.70 | \$0.01 |
| 6/2020 | 911 | 1,105 | 6 | 2,022 | \$2,527.50 | \$58.93 | \$2,468.57 | 0.70 | \$1,728.00 |

| Entity Total: | \$1,728.03 |
|---------------|------------|
| Adjustment: | \$0.00 |

Total Amount: \$1,728.03

Bon Homme

| Reporting Period | Telecom Lines | Wireless Lines | VOIP Lines | Total Lines | Surcharge | Admin Fee | Net Surcharge | Entity Percent | Entity Amount |
|------------------|---------------|----------------|---------------|-------------|------------|-----------|---------------|-------------------|---------------|
| 1/2020 | 0 | 0 | 0 | 0 | \$0.00 | \$-0.01 | \$0.01 | 0.70 | \$0.01 |
| 2/2020 | 0 | 0 | 0 | 0 | \$0.00 | \$-0.01 | \$0.01 | 0.70 | \$0.01 |
| 4/2020 | 0 | 0 | 0 | 0 | \$0.00 | \$-0.01 | \$0.01 | 0.70 | \$0.01 |
| 6/2020 | 1,874 | 3,902 | 11 | 5,787 | \$7,233.75 | \$146.14 | \$7,087.61 | 0.70 | \$4,961.33 |

Entity Total: \$4,961.36 Adjustment: \$0.00

Total Amount: \$4,961.36

Brookings

| Reporting Period | Telecom Lines | Wireless Lines | VOIP Lines | Total Lines | Surcharge | Admin Fee | Net Surcharge | Entity Percent | Entity Amount |
|------------------|---------------|----------------|---------------|-------------|-------------|-----------|---------------|-------------------|---------------|
| 1/2020 | 0 | 0 | 0 | 0 | \$0.00 | \$-0.03 | \$0.03 | 0.70 | \$0.02 |
| 2/2020 | 0 | 0 | 0 | 0 | \$0.00 | \$-0.03 | \$0.03 | 0.70 | \$0.02 |
| 3/2020 | 0 | 0 | 0 | 0 | \$0.00 | \$-0.02 | \$0.02 | 0.70 | \$0.01 |
| 4/2020 | 0 | 0 | 0 | 0 | \$0.00 | \$-0.03 | \$0.03 | 0.70 | \$0.02 |
| 5/2020 | 0 | 0 | 0 | 0 | \$0.00 | \$-0.20 | \$0.20 | 0.70 | \$0.14 |
| 6/2020 | 10,468 | 20,962 | 178 | 31,608 | \$39,510.00 | \$850.53 | \$38,659.47 | 0.70 | \$27,061.63 |
| 7/2020 | 0 | 0 | 9 | 9 | \$11.25 | \$0.67 | \$10.58 | 0.70 | \$7.41 |
| | | | | | | | | | |

Entity Total: \$27,069.25

Adjustment: \$0.00

Total Amount: \$27,069.25

Brown

| Reporting Period | Telecom Lines | Wireless Lines | VOIP Lines | Total Lines | Surcharge | Admin Fee | Net Surcharge | Entity Percent | Entity Amount |
|------------------|---------------|----------------|---------------|-------------|-------------|-----------|---------------|-------------------|---------------|
| 1/2020 | 0 | 0 | 0 | 0 | \$0.00 | \$-0.03 | \$0.03 | 0.70 | \$0.02 |
| 2/2020 | 0 | 0 | 0 | 0 | \$0.00 | \$-0.03 | \$0.03 | 0.70 | \$0.02 |
| 3/2020 | 0 | 0 | 0 | 0 | \$0.00 | \$-0.03 | \$0.03 | 0.70 | \$0.02 |
| 4/2020 | 0 | 1 | 0 | 1 | \$1.25 | \$-0.03 | \$1.28 | 0.70 | \$0.90 |
| 5/2020 | 0 | 3 | 0 | 3 | \$3.75 | \$-0.20 | \$3.95 | 0.70 | \$2.77 |
| 6/2020 | 9,451 | 25,957 | 307 | 35,715 | \$44,643.75 | \$945.82 | \$43,697.93 | 0.70 | \$30,588.55 |
| 7/2020 | 0 | 0 | 1 | 1 | \$1.25 | \$1.25 | \$0.00 | 0.70 | \$0.00 |
| | | | | | | | | | |

Entity Total: \$30,592.28 Adjustment: \$0.00

Total Amount: \$30,592.28

Brule

| Entity Amount | Entity Percent | Net Surcharge | Admin Fee | Surcharge | Total Lines | VOIP Lines | Wireless Lines | Telecom Lines | Reporting Period |
|---------------|-------------------|---------------|-----------|------------|-------------|---------------|----------------|---------------|------------------|
| \$0.01 | 0.70 | \$0.01 | \$-0.01 | \$0.00 | 0 | 0 | 0 | 0 | 3/2020 |
| \$0.88 | 0.70 | \$1.26 | \$-0.01 | \$1.25 | 1 | 0 | 1 | 0 | 4/2020 |
| \$0.88 | 0.70 | \$1.25 | \$0.00 | \$1.25 | 1 | 0 | 1 | 0 | 5/2020 |
| \$4,978.33 | 0.70 | \$7,111.90 | \$148.10 | \$7,260.00 | 5,808 | 7 | 3,622 | 2,179 | 6/2020 |
| \$0.00 | 0.70 | \$0.00 | \$1.25 | \$1.25 | 1 | 1 | 0 | 0 | 7/2020 |
| \$4.980.10 | Γotal: | Entity T | | | | | | | |

Adjustment: \$0.00

Total Amount: \$4,980.10

Buffalo

| Reporting Period | Telecom Lines | Wireless Lines | VOIP Lines | Total Lines | Surcharge | Admin Fee | Net Surcharge | Entity Percent | Entity Amount |
|------------------|---------------|----------------|---------------|-------------|------------|-----------|---------------|-------------------|---------------|
| 2/2020 | 0 | 0 | 0 | 0 | \$0.00 | \$-0.01 | \$0.01 | 0.70 | \$0.01 |
| 4/2020 | 0 | 0 | 0 | 0 | \$0.00 | \$-0.01 | \$0.01 | 0.70 | \$0.01 |
| 6/2020 | 543 | 484 | 3 | 1,030 | \$1,287.50 | \$26.37 | \$1,261.13 | 0.70 | \$882.79 |
| | | | | | | | | | |

Entity Total: \$882.81
Adjustment: \$0.00

Total Amount: \$882.81

Butte

| Reporting Period | Telecom Lines | Wireless Lines | VOIP Lines | Total Lines | Surcharge | Admin Fee | Net Surcharge | Entity Percent | Entity Amount |
|------------------|---------------|----------------|---------------|-------------|-------------|-----------|---------------|-------------------|---------------|
| 1/2020 | 0 | 0 | 0 | 0 | \$0.00 | \$-0.01 | \$0.01 | 0.70 | \$0.01 |
| 2/2020 | 0 | 0 | 0 | 0 | \$0.00 | \$-0.01 | \$0.01 | 0.70 | \$0.01 |
| 3/2020 | 0 | 0 | 0 | 0 | \$0.00 | \$-0.01 | \$0.01 | 0.70 | \$0.01 |
| 4/2020 | 0 | 0 | 0 | 0 | \$0.00 | \$-0.01 | \$0.01 | 0.70 | \$0.01 |
| 5/2020 | 0 | 0 | 0 | 0 | \$0.00 | \$-0.24 | \$0.24 | 0.70 | \$0.17 |
| 6/2020 | 2,342 | 6,302 | 42 | 8,686 | \$10,857.50 | \$225.89 | \$10,631.61 | 0.70 | \$7,442.13 |

Entity Total: \$7,442.34

Adjustment: \$0.00

| Total Amount: | \$7,442.34 |
|---------------|------------|
|---------------|------------|

| Campbell | | | | | | | | | |
|------------------|---------------|----------------|---------------|-------------|-------------|-----------|---------------|-------------------|---------------|
| Reporting Period | Telecom Lines | Wireless Lines | VOIP Lines | Total Lines | Surcharge | Admin Fee | Net Surcharge | Entity Percent | Entity Amount |
| 3/2020 | 0 | 0 | 0 | 0 | \$0.00 | \$-0.01 | \$0.01 | 0.70 | \$0.01 |
| 6/2020 | 699 | 1,393 | 11 | 2,103 | \$2,628.75 | \$55.12 | \$2,573.63 | 0.70 | \$1,801.54 |
| | | | | | | | Entity Tota | al: | \$1,801.55 |
| | | | | | | | Adjustmer | nt: | \$0.00 |
| | | | | | | | Total Amo | unt: | \$1,801.55 |
| Charles Mix | | | | | | | | | |
| Reporting Period | Telecom Lines | Wireless Lines | VOIP Lines | Total Lines | Surcharge | Admin Fee | Net Surcharge | Entity Percent | Entity Amount |
| 2/2020 | 0 | 0 | 0 | 0 | \$0.00 | \$-0.01 | \$0.01 | 0.70 | \$0.01 |
| 4/2020 | 0 | 1 | 0 | 1 | \$1.25 | \$-0.01 | \$1.26 | 0.70 | \$0.88 |
| 5/2020 | 0 | 1 | 0 | 1 | \$1.25 | \$0.00 | \$1.25 | 0.70 | \$0.88 |
| 6/2020 | 2,611 | 5,413 | 25 | 8,049 | \$10,061.25 | \$206.31 | \$9,854.94 | 0.70 | \$6,898.46 |
| | | | | | | | Entity Tota | al: | \$6,900.23 |
| | | | | | | | Adjustmer | nt: | \$0.00 |

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 |
|------------------|---------------|----------------|---------------|-------------|------------|-----------|---------------|-------------------|---------------|
| 2/2020 | 0 | 0 | 0 | 0 | \$0.00 | \$-0.01 | \$0.01 | 0.70 | \$0.01 |
| 6/2020 | 21 | 2,661 | 45 | 2,727 | \$3,408.75 | \$82.41 | \$3,326.34 | 0.70 | \$2,328.44 |
| | | | | | | | Entity T | otal: | \$2,328.45 |

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 | 0 | 0 | 0 | 0 | \$0.00 | \$-0.01 | \$0.01 | 0.70 | \$0.01 |
| 6/2020 | 680 | 2,678 | 29 | 3,387 | \$4,233.75 | \$101.84 | \$4,131.91 | 0.70 | \$2,892.34 |

Entity Total: \$2,892.35 Adjustment: \$0.00

\$6,900.23

\$0.00

\$2,328.45

Total Amount:

Adjustment:

Total Amount:

| Total Amount: | \$2,892.35 |
|---------------|------------|
|---------------|------------|

| Reporting Period | Telecom Lines | Wireless Lines | VOIP Lines | Total Lines | Surcharge | Admin Fee | Net Surcharge | Entity Percent | Entity Amount |
|------------------------|---------------|----------------|---------------|-------------|-------------|-----------|---------------|-------------------|---------------|
| 6/2020 | 2,083 | 5,941 | 83 | 8,107 | \$10,133.75 | \$215.94 | \$9,917.81 | 0.70 | \$6,942.47 |
| | | | | | | | Entity Total: | | \$6,942.47 |
| | | | | | | | Adjustment: | | \$0.00 |
| | | | | | | | Total Amoun | t: | \$6,942.47 |
| City of Sioux Falls, L | incoln | | | | | | | | |

| Reporting Period | Telecom Lines | Wireless Lines | VOIP Lines | Total Lines | Surcharge | Admin Fee | Net Surcharge | Entity Percent | Entity Amount |
|------------------|---------------|----------------|---------------|-------------|-------------|-----------|---------------|-------------------|---------------|
| 1/2020 | 0 | 0 | 0 | 0 | \$0.00 | \$-0.03 | \$0.03 | 0.70 | \$0.02 |
| 2/2020 | 0 | 0 | 0 | 0 | \$0.00 | \$-0.04 | \$0.04 | 0.70 | \$0.03 |
| 3/2020 | 0 | 0 | 0 | 0 | \$0.00 | \$-0.03 | \$0.03 | 0.70 | \$0.02 |
| 4/2020 | 0 | 0 | 0 | 0 | \$0.00 | \$-0.04 | \$0.04 | 0.70 | \$0.03 |
| 5/2020 | 0 | 0 | 0 | 0 | \$0.00 | \$-0.16 | \$0.16 | 0.70 | \$0.11 |
| 6/2020 | 2,871 | 25,940 | 1,700 | 30,511 | \$38,138.75 | \$793.53 | \$37,345.22 | 0.70 | \$26,141.65 |

Entity Total: \$26,141.86

\$0.00 Adjustment:

Total Amount: \$26,141.86

Clark

| Reporting Period | Telecom Lines | Wireless Lines | VOIP Lines | Total Lines | Surcharge | Admin Fee | Net Surcharge | Entity Percent | Entity Amount |
|------------------|---------------|----------------|---------------|-------------|------------|-----------|---------------|-------------------|---------------|
| 2/2020 | 0 | 0 | 0 | 0 | \$0.00 | \$-0.01 | \$0.01 | 0.70 | \$0.01 |
| 3/2020 | 0 | 0 | 0 | 0 | \$0.00 | \$-0.01 | \$0.01 | 0.70 | \$0.01 |
| 4/2020 | 0 | 1 | 0 | 1 | \$1.25 | \$0.00 | \$1.25 | 0.70 | \$0.88 |
| 5/2020 | 0 | 1 | 0 | 1 | \$1.25 | \$0.00 | \$1.25 | 0.70 | \$0.88 |
| 6/2020 | 1,299 | 2,235 | 15 | 3,549 | \$4,436.25 | \$89.86 | \$4,346.39 | 0.70 | \$3,042.47 |
| | | | | | | | | | |

Entity Total: \$3,044.25 Adjustment: \$0.00

\$3,044.25 **Total Amount:**

Clay

| Reporting Period | Telecom Lines | Wireless Lines | VOIP Lines | Total Lines | Surcharge | Admin Fee | Net Surcharge | Entity Percent | Entity Amount |
|------------------|---------------|----------------|---------------|-------------|-----------|-----------|---------------|-------------------|---------------|
| 1/2020 | 0 | 0 | 0 | 0 | \$0.00 | \$-0.01 | \$0.01 | 0.70 | \$0.01 |

| 2/2020 | 0 | 0 | 0 | 0 | \$0.00 | \$-0.01 | \$0.01 | 0.70 | \$0.01 |
|------------------|---------------|----------------|---------------|-------------|-------------|-----------|---------------|-------------------|---------------|
| 3/2020 | 0 | 0 | 0 | 0 | \$0.00 | \$-0.01 | \$0.01 | 0.70 | \$0.01 |
| 4/2020 | 0 | 0 | 0 | 0 | \$0.00 | \$-0.01 | \$0.01 | 0.70 | \$0.01 |
| 5/2020 | 0 | 0 | 0 | 0 | \$0.00 | \$-0.08 | \$0.08 | 0.70 | \$0.06 |
| 6/2020 | 1,594 | 7,461 | 262 | 9,317 | \$11,646.25 | \$247.96 | \$11,398.29 | 0.70 | \$7,978.80 |
| 7/2020 | 0 | 0 | 4 | 4 | \$5.00 | \$1.47 | \$3.53 | 0.70 | \$2.47 |
| | | | | | | | Entity Tot | al: | \$7,981.37 |
| | | | | | | | Adjustme | nt: | \$0.00 |
| | | | | | | | Total Amo | ount: | \$7,981.37 |
| Codington | | | | | | | | | |
| Reporting Period | Telecom Lines | Wireless Lines | VOIP Lines | Total Lines | Surcharge | Admin Fee | Net Surcharge | Entity Percent | Entity Amount |
| 1/2020 | 0 | 0 | 0 | 0 | \$0.00 | \$-0.02 | \$0.02 | 0.70 | \$0.01 |
| 2/2020 | 0 | 0 | 0 | 0 | \$0.00 | \$-0.02 | \$0.02 | 0.70 | \$0.01 |
| 3/2020 | 0 | 0 | 0 | 0 | \$0.00 | \$-0.02 | \$0.02 | 0.70 | \$0.01 |
| 4/2020 | 0 | 0 | 0 | 0 | \$0.00 | \$-0.02 | \$0.02 | 0.70 | \$0.01 |
| 5/2020 | 0 | 0 | 2 | 2 | \$2.50 | \$-0.16 | \$2.66 | 0.70 | \$1.86 |
| 6/2020 | 7,350 | 18,618 | 635 | 26,603 | \$33,253.75 | \$726.50 | \$32,527.25 | 0.70 | \$22,769.08 |
| 7/2020 | 0 | 0 | 2 | 2 | \$2.50 | \$0.15 | \$2.35 | 0.70 | \$1.65 |
| | | | | | | | Entity Tot | al: | \$22,772.63 |
| | | | | | | | Adjustme | nt: | \$0.00 |
| | | | | | | | Total Amo | ount: | \$22,772.63 |
| Corson | | | | | | | | | |
| Reporting Period | Telecom Lines | Wireless Lines | VOIP Lines | Total Lines | Surcharge | Admin Fee | Net Surcharge | Entity Percent | Entity Amount |
| 2/2020 | 0 | 0 | 0 | 0 | \$0.00 | \$-0.01 | \$0.01 | 0.70 | \$0.01 |
| 3/2020 | 0 | 0 | 0 | 0 | \$0.00 | \$-0.01 | \$0.01 | 0.70 | \$0.01 |
| 6/2020 | 1,105 | 635 | 205 | 1,945 | \$2,431.25 | \$50.89 | \$2,380.36 | 0.70 | \$1,666.25 |
| 7/2020 | 787 | 0 | 202 | 989 | \$1,236.25 | \$24.73 | \$1,211.52 | 0.70 | \$848.06 |
| | | | | | | | Entity Tot | al: | \$2,514.33 |
| | | | | | | | Adjustme | nt: | \$0.00 |
| | | | | | | | Total Amo | ount: | \$2,514.33 |
| Custer | | | | | | | | | |
| Reporting Period | Telecom Lines | Wireless Lines | VOIP Lines | Total Lines | Surcharge | Admin Fee | Net Surcharge | Entity Percent | Entity Amount |
| | | | | | | | | | |

| \$0.01 | 0.70 | \$0.01 | \$-0.01 | \$0.00 | 0 | 0 | 0 | 0 | 1/2020 |
|------------|------|-------------|----------|-------------|-------|----|-------|-------|--------|
| \$0.01 | 0.70 | \$0.01 | \$-0.01 | \$0.00 | 0 | 0 | 0 | 0 | 2/2020 |
| \$0.01 | 0.70 | \$0.01 | \$-0.01 | \$0.00 | 0 | 0 | 0 | 0 | 3/2020 |
| \$0.88 | 0.70 | \$1.26 | \$-0.01 | \$1.25 | 1 | 0 | 1 | 0 | 4/2020 |
| \$0.88 | 0.70 | \$1.25 | \$0.00 | \$1.25 | 1 | 0 | 1 | 0 | 5/2020 |
| \$7,660.97 | 0.70 | \$10,944.24 | \$252.01 | \$11,196.25 | 8,957 | 50 | 5,590 | 3,317 | 6/2020 |

Entity Total: \$7,662.76

Adjustment: \$0.00

Total Amount: \$7,662.76

Davison

| Reporting Period | Telecom Lines | Wireless Lines | VOIP Lines | Total Lines | Surcharge | Admin Fee | Net Surcharge | Entity Percent | Entity Amount |
|------------------|---------------|----------------|---------------|-------------|-------------|-----------|---------------|-------------------|---------------|
| 1/2020 | 0 | 0 | 0 | 0 | \$0.00 | \$-0.02 | \$0.02 | 0.70 | \$0.01 |
| 2/2020 | 0 | 0 | 0 | 0 | \$0.00 | \$-0.02 | \$0.02 | 0.70 | \$0.01 |
| 3/2020 | 0 | 0 | 0 | 0 | \$0.00 | \$-0.02 | \$0.02 | 0.70 | \$0.01 |
| 4/2020 | 0 | 0 | 0 | 0 | \$0.00 | \$-0.02 | \$0.02 | 0.70 | \$0.01 |
| 5/2020 | 0 | 0 | 0 | 0 | \$0.00 | \$-0.16 | \$0.16 | 0.70 | \$0.11 |
| 6/2020 | 4,756 | 13,917 | 300 | 18,973 | \$23,716.25 | \$496.96 | \$23,219.29 | 0.70 | \$16,253.50 |
| 7/2020 | 0 | 0 | 3 | 3 | \$3.75 | \$1.40 | \$2.35 | 0.70 | \$1.65 |

Entity Total: \$16,255.30

Adjustment: \$0.00

Total Amount: \$16,255.30

Day

| Reporting Period | Telecom Lines | Wireless Lines | VOIP Lines | Total Lines | Surcharge | Admin Fee | Net Surcharge | Entity Percent | Entity Amount |
|------------------|---------------|----------------|---------------|-------------|------------|-----------|---------------|-------------------|---------------|
| 1/2020 | 0 | 0 | 0 | 0 | \$0.00 | \$-0.01 | \$0.01 | 0.70 | \$0.01 |
| 2/2020 | 0 | 0 | 0 | 0 | \$0.00 | \$-0.01 | \$0.01 | 0.70 | \$0.01 |
| 3/2020 | 0 | 0 | 0 | 0 | \$0.00 | \$-0.01 | \$0.01 | 0.70 | \$0.01 |
| 4/2020 | 0 | 1 | 0 | 1 | \$1.25 | \$-0.01 | \$1.26 | 0.70 | \$0.88 |
| 5/2020 | 0 | 1 | 0 | 1 | \$1.25 | \$0.00 | \$1.25 | 0.70 | \$0.88 |
| 6/2020 | 2,032 | 3,504 | 19 | 5,555 | \$6,943.75 | \$140.57 | \$6,803.18 | 0.70 | \$4,762.23 |

Entity Total: \$4,764.02

Adjustment: \$0.00

Total Amount: \$4,764.02

Deuel

| Reporting Period | Telecom Lines | Wireless Lines | VOIP Lines | Total Lines | Surcharge | Admin Fee | Net Surcharge | Entity Percent | Entity Amount |
|------------------|---------------|----------------|---------------|-------------|------------|-----------|---------------|-------------------|---------------|
| 4/2020 | 0 | 0 | 0 | 0 | \$0.00 | \$-0.01 | \$0.01 | 0.70 | \$0.01 |
| 6/2020 | 1,726 | 2,889 | 26 | 4,641 | \$5,801.25 | \$126.31 | \$5,674.94 | 0.70 | \$3,972.46 |
| | | | | | | | Entity Tota | ıl: | \$3,972.47 |
| | | | | | | | Adjustmer | nt: | \$0.00 |
| | | | | | | | Total Amo | unt: | \$3,972.47 |
| Douglas | | | | | | | | | |
| Reporting Period | Telecom Lines | Wireless Lines | VOIP Lines | Total Lines | Surcharge | Admin Fee | Net Surcharge | Entity Percent | Entity Amount |
| 1/2020 | 0 | 0 | 0 | 0 | \$0.00 | \$-0.01 | \$0.01 | 0.70 | \$0.01 |
| 3/2020 | 0 | 0 | 0 | 0 | \$0.00 | \$-0.01 | \$0.01 | 0.70 | \$0.01 |
| 6/2020 | 1,157 | 2,134 | 7 | 3,298 | \$4,122.50 | \$85.77 | \$4,036.73 | 0.70 | \$2,825.71 |
| | | | | | | | Entity Tota | nl: | \$2,825.73 |
| | | | | | | | Adjustmer | nt: | \$0.00 |
| | | | | | | | Total Amo | unt: | \$2,825.73 |
| Edmunds | | | | | | | | | |
| Reporting Period | Telecom Lines | Wireless Lines | VOIP Lines | Total Lines | Surcharge | Admin Fee | Net Surcharge | Entity Percent | Entity Amount |
| 1/2020 | 0 | 0 | 0 | 0 | \$0.00 | \$-0.01 | \$0.01 | 0.70 | \$0.01 |
| 2/2020 | 0 | 0 | 0 | 0 | \$0.00 | \$-0.01 | \$0.01 | 0.70 | \$0.01 |
| 3/2020 | 0 | 0 | 0 | 0 | \$0.00 | \$-0.01 | \$0.01 | 0.70 | \$0.01 |
| 4/2020 | 0 | 0 | 0 | 0 | \$0.00 | \$-0.01 | \$0.01 | 0.70 | \$0.01 |
| 5/2020 | 0 | 0 | 0 | 0 | \$0.00 | \$-0.04 | \$0.04 | 0.70 | \$0.03 |
| 6/2020 | 1,246 | 2,832 | 20 | 4,098 | \$5,122.50 | \$103.08 | \$5,019.42 | 0.70 | \$3,513.59 |
| | | | | | | | Entity Tota | ıl: | \$3,513.66 |
| | | | | | | | Adjustmer | nt: | \$0.00 |
| | | | | | | | Total Amo | unt: | \$3,513.66 |
| Fall River | | | | | | | | | |
| Reporting Period | Telecom Lines | Wireless Lines | VOIP Lines | Total Lines | Surcharge | Admin Fee | Net Surcharge | Entity Percent | Entity Amount |
| 1/2020 | 0 | 0 | 0 | 0 | \$0.00 | \$-0.01 | \$0.01 | 0.70 | \$0.01 |
| 2/2020 | 0 | 0 | 0 | 0 | \$0.00 | \$-0.01 | \$0.01 | 0.70 | \$0.01 |
| 3/2020 | 0 | 0 | 0 | 0 | \$0.00 | \$-0.01 | \$0.01 | 0.70 | \$0.01 |
| 4/2020 | 0 | 1 | 0 | 1 | \$1.25 | \$-0.01 | \$1.26 | 0.70 | \$0.88 |

| 5/2020 | 0 | 1 | 0 | 1 | \$1.25 | \$0.00 | \$1.25 | 0.70 | \$0.88 |
|------------------|---------------|----------------|---------------|--------------------|---------------------|-----------|---------------|-------------------|---------------|
| 6/2020 | 3,022 | 4,529 | 23 | 7,574 | \$9,467.50 | \$196.26 | \$9,271.24 | 0.70 | \$6,489.87 |
| | | | | | | | Entity Tota | al: | \$6,491.66 |
| | | | | | | | Adjustmer | | \$0.00 |
| | | | | | | | Total Amo | | \$6,491.66 |
| Faulk | | | | | | | | | |
| Reporting Period | Telecom Lines | Wireless Lines | VOIP Lines | Total Lines | Surcharge | Admin Fee | Net Surcharge | Entity Percent | Entity Amount |
| 1/2020 | 0 | 0 | 0 | 0 | \$0.00 | \$-0.01 | \$0.01 | 0.70 | \$0.01 |
| 2/2020 | 0 | 0 | 0 | 0 | \$0.00 | \$-0.01 | \$0.01 | 0.70 | \$0.01 |
| 3/2020 | 0 | 0 | 0 | 0 | \$0.00 | \$-0.01 | \$0.01 | 0.70 | \$0.01 |
| 4/2020 | 0 | 0 | 0 | 0 | \$0.00 | \$-0.01 | \$0.01 | 0.70 | \$0.01 |
| 6/2020 | 705 | 1,416 | 13 | 2,134 | \$2,667.50 | \$54.00 | \$2,613.50 | 0.70 | \$1,829.45 |
| 7/2020 | 0 | 0 | 8 | 8 | \$10.00 | \$0.59 | \$9.41 | 0.70 | \$6.59 |
| | | | | | | | Entity Tota | al: | \$1,836.08 |
| | | | | | | | Adjustmer | nt: | \$0.00 |
| | | | | | | | Total Amo | unt: | \$1,836.08 |
| Grant | | | | | | | | | |
| Reporting Period | Telecom Lines | Wireless Lines | VOIP Lines | Total Lines | Surcharge | Admin Fee | Net Surcharge | Entity Percent | Entity Amount |
| 1/2020 | 0 | 0 | 0 | 0 | \$0.00 | \$-0.01 | \$0.01 | 0.70 | \$0.01 |
| 2/2020 | 0 | 0 | 0 | 0 | \$0.00 | \$-0.01 | \$0.01 | 0.70 | \$0.01 |
| 3/2020 | 0 | 0 | 0 | 0 | \$0.00 | \$-0.01 | \$0.01 | 0.70 | \$0.01 |
| 4/2020 | 0 | 0 | 0 | 0 | \$0.00 | \$-0.01 | \$0.01 | 0.70 | \$0.01 |
| 5/2020 | 0 | 0 | 0 | 0 | \$0.00 | \$-0.12 | \$0.12 | 0.70 | \$0.08 |
| 6/2020 | 2,033 | 5,194 | 32 | 7,259 | \$9,073.75 | \$184.55 | \$8,889.20 | 0.70 | \$6,222.44 |
| | | | | | | | Entity Tota | al: | \$6,222.56 |
| | | | | | | | Adjustmer | nt: | \$0.00 |
| | | | | | | | Total Amo | unt: | \$6,222.56 |
| Gregory | | | | | | | | | |
| | | | | | | Admin Fee | Net Surcharge | Entity | Entity Amount |
| Reporting Period | Telecom Lines | Wireless Lines | VOIP Lines | Total Lines | Surcharge | Admin ree | Net Surcharge | Percent | Littly Amount |
| Reporting Period | Telecom Lines | Wireless Lines | | Total Lines | Surcharge \$0.00 | \$-0.01 | \$0.01 | - | \$0.01 |
| | | | Lines | | _ | | | Percent | |

| 6/2020 | 1,661 | 3,431 | 13 | 5,105 | \$6,381.25 | \$140.31 | \$6,240.94 | 0.70 | \$4,368.66 |
|------------------|---------------|----------------|---------------|-------------|------------|-----------|---------------|-------------------|---------------|
| | | | | | | | Entity Tota | ıl: | \$4,368.69 |
| | | | | | | | Adjustmer | it: | \$0.00 |
| | | | | | | | Total Amo | unt: | \$4,368.69 |
| Haakon | | | | | | | | | |
| Reporting Period | Telecom Lines | Wireless Lines | VOIP Lines | Total Lines | Surcharge | Admin Fee | Net Surcharge | Entity Percent | Entity Amount |
| 1/2020 | 0 | 0 | 0 | 0 | \$0.00 | \$-0.01 | \$0.01 | 0.70 | \$0.01 |
| 2/2020 | 0 | 0 | 0 | 0 | \$0.00 | \$-0.01 | \$0.01 | 0.70 | \$0.01 |
| 3/2020 | 0 | 0 | 0 | 0 | \$0.00 | \$-0.01 | \$0.01 | 0.70 | \$0.01 |
| 4/2020 | 0 | 0 | 0 | 0 | \$0.00 | \$-0.01 | \$0.01 | 0.70 | \$0.01 |
| 6/2020 | 1,006 | 1,360 | 5 | 2,371 | \$2,963.75 | \$59.47 | \$2,904.28 | 0.70 | \$2,033.00 |
| | | | | | | | Entity Tota | ıl: | \$2,033.04 |
| | | | | | | | Adjustmer | ıt: | \$0.00 |
| | | | | | | | Total Amo | unt: | \$2,033.04 |
| Hamlin | | | | | | | | | |
| Reporting Period | Telecom Lines | Wireless Lines | VOIP Lines | Total Lines | Surcharge | Admin Fee | Net Surcharge | Entity Percent | Entity Amount |
| 4/2020 | 0 | 0 | 0 | 0 | \$0.00 | \$-0.01 | \$0.01 | 0.70 | \$0.01 |
| 5/2020 | 0 | 0 | 0 | 0 | \$0.00 | \$-0.04 | \$0.04 | 0.70 | \$0.03 |
| 6/2020 | 1,609 | 3,620 | 8 | 5,237 | \$6,546.25 | \$131.49 | \$6,414.76 | 0.70 | \$4,490.33 |
| | | | | | | | Entity Tota | ıl: | \$4,490.37 |
| | | | | | | | Adjustmer | ıt: | \$0.00 |
| | | | | | | | Total Amo | unt: | \$4,490.37 |
| Hand | | | | | | | | | |
| Reporting Period | Telecom Lines | Wireless Lines | VOIP Lines | Total Lines | Surcharge | Admin Fee | Net Surcharge | Entity Percent | Entity Amount |
| 5/2020 | 0 | 0 | 0 | 0 | \$0.00 | \$-0.04 | \$0.04 | 0.70 | \$0.03 |
| 6/2020 | 1,050 | 2,606 | 20 | 3,676 | \$4,595.00 | \$98.28 | \$4,496.72 | 0.70 | \$3,147.70 |
| | | | | | | | Entity Tota | ıl: | \$3,147.73 |
| | | | | | | | Adjustmer | ıt: | \$0.00 |
| | | | | | | | Total Amo | unt: | \$3,147.73 |
| Hanson | | | | | | | | | |

| Reporting Period | Telecom Lines | Wireless Lines | VOIP Lines | Total Lines | Surcharge | Admin Fee | Net Surcharge | Entity Percent | Entity Amount |
|-------------------------------|---------------|----------------|---------------|-------------|-------------|-----------|---------------|-------------------|---------------|
| 2/2020 | 0 | 0 | 0 | 0 | \$0.00 | \$-0.01 | \$0.01 | 0.70 | \$0.01 |
| 3/2020 | 0 | 0 | 0 | 0 | \$0.00 | \$-0.01 | \$0.01 | 0.70 | \$0.01 |
| 6/2020 | 859 | 2,963 | 21 | 3,843 | \$4,803.75 | \$97.74 | \$4,706.01 | 0.70 | \$3,294.21 |
| 7/2020 | 0 | 0 | 7 | 7 | \$8.75 | \$0.52 | \$8.23 | 0.70 | \$5.76 |
| | | | | | | | Entity Tot | al: | \$3,299.99 |
| | | | | | | | Adjustme | nt: | \$0.00 |
| | | | | | | | Total Amo | unt: | \$3,299.99 |
| arding | | | | | | | | | |
| Reporting Period | Telecom Lines | Wireless Lines | VOIP Lines | Total Lines | Surcharge | Admin Fee | Net Surcharge | Entity Percent | Entity Amount |
| 1/2020 | 0 | 0 | 0 | 0 | \$0.00 | \$-0.01 | \$0.01 | 0.70 | \$0.01 |
| 2/2020 | 0 | 0 | 0 | 0 | \$0.00 | \$-0.01 | \$0.01 | 0.70 | \$0.01 |
| 4/2020 | 0 | 0 | 0 | 0 | \$0.00 | \$-0.01 | \$0.01 | 0.70 | \$0.01 |
| 6/2020 | 674 | 854 | 2 | 1,530 | \$1,912.50 | \$48.82 | \$1,863.68 | 0.70 | \$1,304.58 |
| | | | | | | | Entity Tot | al: | \$1,304.61 |
| | | | | | | | Adjustme | nt: | \$0.00 |
| | | | | | | | Total Amo | unt: | \$1,304.61 |
| ughes | | | | | | | | | |
| Reporting Period | Telecom Lines | Wireless Lines | VOIP Lines | Total Lines | Surcharge | Admin Fee | Net Surcharge | Entity Percent | Entity Amoun |
| 1/2020 | 0 | 27 | 0 | 27 | \$33.75 | \$0.66 | \$33.09 | 0.70 | \$23.16 |
| 2/2020 | 0 | 27 | 0 | 27 | \$33.75 | \$0.66 | \$33.09 | 0.70 | \$23.16 |
| 3/2020 | 0 | 28 | 0 | 28 | \$35.00 | \$0.69 | \$34.31 | 0.70 | \$24.02 |
| 4/2020 | 0 | 29 | 0 | 29 | \$36.25 | \$0.71 | \$35.54 | 0.70 | \$24.88 |
| 5/2020 | 0 | 0 | 0 | 0 | \$0.00 | \$-0.24 | \$0.24 | 0.70 | \$0.17 |
| 6/2020 | 2,039 | 8,387 | 215 | 10,641 | \$13,301.25 | \$314.83 | \$12,986.42 | 0.70 | \$9,090.49 |
| 7/2020 | 0 | 0 | 22 | 22 | \$27.50 | \$2.80 | \$24.70 | 0.70 | \$17.29 |
| | | | | | | | Entity Tot | al: | \$9,203.17 |
| | | | | | | | Adjustme | nt: | \$0.00 |
| | | | | | | | Total Amo | unt: | \$9,203.17 |
| | | | | | | | | | |
| utchinson | | | | | | | | | |
| utchinson Reporting Period | Telecom Lines | Wireless Lines | VOIP Lines | Total Lines | Surcharge | Admin Fee | Net Surcharge | Entity Percent | Entity Amount |

| 2/2020 | 0 | 0 | 0 | 0 | \$0.00 | \$-0.01 | \$0.01 | 0.70 | \$0.01 |
|--|--|--|-----------------------------|--|---|---|--|---|---|
| 3/2020 | 0 | 0 | 0 | 0 | \$0.00 | \$-0.01 | \$0.01 | 0.70 | \$0.01 |
| 4/2020 | 0 | 0 | 0 | 0 | \$0.00 | \$-0.01 | \$0.01 | 0.70 | \$0.01 |
| 6/2020 | 2,796 | 5,024 | 48 | 7,868 | \$9,835.00 | \$211.28 | \$9,623.72 | 0.70 | \$6,736.60 |
| 7/2020 | 0 | 0 | 11 | 11 | \$13.75 | \$0.81 | \$12.94 | 0.70 | \$9.06 |
| | | | | | | | Entity Tota | al: | \$6,745.70 |
| | | | | | | | Adjustmer | nt: | \$0.00 |
| | | | | | | | Total Amo | unt: | \$6,745.70 |
| Hyde | | | | | | | | | |
| Reporting Period | Telecom Lines | Wireless Lines | VOIP Lines | Total Lines | Surcharge | Admin Fee | Net Surcharge | Entity Percent | Entity Amount |
| 4/2020 | 0 | 0 | 0 | 0 | \$0.00 | \$-0.01 | \$0.01 | 0.70 | \$0.01 |
| 6/2020 | 596 | 1,182 | 5 | 1,783 | \$2,228.75 | \$45.26 | \$2,183.49 | 0.70 | \$1,528.44 |
| | | | | | | | Entity Tota | al: | \$1,528.45 |
| | | | | | | | Adjustmer | nt: | \$0.00 |
| | | | | | | | Total Amo | unt: | \$1,528.45 |
| Jackson | | | | | | | | | |
| | | 140 1 11 | VOID | Tatallinas | 0 | Admin Foo | Not Count and | F4!4 | Entity Amount |
| Reporting Period | Telecom Lines | Wireless Lines | VOIP Lines | Total Lines | Surcharge | Admin Fee | Net Surcharge | Entity Percent | Entity Amount |
| 1/2020 | 0 | Wireless Lines | Lines 0 | 0 | \$0.00 | \$-0.01 | \$0.01 | Percent 0.70 | \$0.01 |
| | | | Lines | | _ | | | Percent | - - |
| 1/2020 | 0 | 0 | Lines 0 | 0 | \$0.00 | \$-0.01 | \$0.01 | Percent 0.70 | \$0.01 |
| 1/2020 2/2020 | 0 0 | 0 0 | 0 0 | 0 0 | \$0.00 \$0.00 | \$-0.01 \$-0.01 | \$0.01 \$0.01 | 9.70 0.70 0.70 0.70 | \$0.01 \$0.01 |
| 1/2020 2/2020 | 0 0 | 0 0 | 0 0 | 0 0 | \$0.00 \$0.00 | \$-0.01 \$-0.01 | \$0.01 \$0.01 \$1,844.43 | 0.70 0.70 0.70 0.70 | \$0.01 \$0.01 \$1,291.10 |
| 1/2020 2/2020 | 0 0 | 0 0 | 0 0 | 0 0 | \$0.00 \$0.00 | \$-0.01 \$-0.01 | \$0.01 \$0.01 \$1,844.43 Entity Tota | Percent | \$0.01 \$0.01 \$1,291.10 \$1,291.12 |
| 1/2020 2/2020 | 0 0 | 0 0 | 0 0 | 0 0 | \$0.00 \$0.00 | \$-0.01 \$-0.01 | \$0.01 \$0.01 \$1,844.43 Entity Tota Adjustmer | Percent | \$0.01 \$0.01 \$1,291.10 \$1,291.12 \$0.00 |
| 1/2020 2/2020 6/2020 | 0 0 | 0 0 | 0 0 | 0 0 | \$0.00 \$0.00 | \$-0.01 \$-0.01 | \$0.01 \$0.01 \$1,844.43 Entity Tota Adjustmer | Percent | \$0.01 \$0.01 \$1,291.10 \$1,291.12 \$0.00 |
| 1/2020 2/2020 6/2020 Jerauld | 0 0 633 | 0 0 869 | 0 0 4 VOIP | 0 0 1,506 | \$0.00 \$0.00 \$1,882.50 | \$-0.01 \$-0.01 \$38.07 | \$0.01 \$0.01 \$1,844.43 Entity Tota Adjustmer Total Amo | Percent | \$0.01 \$0.01 \$1,291.10 \$1,291.12 \$0.00 \$1,291.12 |
| 1/2020 2/2020 6/2020 Jerauld Reporting Period | 0 0 633 | 0 0 869 Wireless Lines | VOIP Lines | 0 0 1,506 Total Lines | \$0.00 \$0.00 \$1,882.50 | \$-0.01 \$-0.01 \$38.07 | \$0.01 \$0.01 \$1,844.43 Entity Tota Adjustmer Total Amo | Percent 0.70 0.70 0.70 al: t: unt: Entity Percent | \$0.01 \$0.01 \$1,291.10 \$1,291.12 \$0.00 \$1,291.12 |
| 1/2020 2/2020 6/2020 Jerauld Reporting Period | 0 0 633 Telecom Lines | 0 0 869 Wireless Lines | VOIP Lines | 0 0 1,506 Total Lines | \$0.00 \$0.00 \$1,882.50 Surcharge \$0.00 | \$-0.01 \$-0.01 \$38.07 Admin Fee \$-0.01 | \$0.01 \$0.01 \$1,844.43 Entity Tota Adjustmer Total Amo Net Surcharge \$0.01 | Percent | \$0.01 \$0.01 \$1,291.10 \$1,291.12 \$0.00 \$1,291.12 Entity Amount |
| 1/2020 2/2020 6/2020 Jerauld Reporting Period 1/2020 2/2020 | 0 0 633 Telecom Lines | 0 0 869 Wireless Lines 0 0 | Unes 0 0 4 VOIP Lines 0 0 | 0 0 1,506 Total Lines | \$0.00 \$0.00 \$1,882.50 Surcharge \$0.00 \$0.00 | \$-0.01 \$-0.01 \$38.07 Admin Fee \$-0.01 \$-0.01 | \$0.01 \$0.01 \$1,844.43 Entity Tota Adjustmen Total Amo Net Surcharge \$0.01 \$0.01 | Percent | \$0.01 \$0.01 \$1,291.10 \$1,291.12 \$0.00 \$1,291.12 Entity Amount \$0.01 \$0.01 |
| 1/2020 2/2020 6/2020 Jerauld Reporting Period 1/2020 2/2020 3/2020 | 0 0 633 Telecom Lines | 0 0 869 Wireless Lines 0 0 | VOIP Lines 0 0 0 4 | 0 0 1,506 Total Lines | \$0.00 \$0.00 \$1,882.50 Surcharge \$0.00 \$0.00 \$0.00 | \$-0.01 \$-0.01 \$38.07 Admin Fee \$-0.01 \$-0.01 \$-0.01 | \$0.01 \$0.01 \$1,844.43 Entity Tota Adjustmen Total Amo Net Surcharge \$0.01 \$0.01 \$0.01 | Percent | \$0.01 \$0.01 \$1,291.10 \$1,291.12 \$0.00 \$1,291.12 Entity Amount \$0.01 \$0.01 \$0.01 |
| 1/2020 2/2020 6/2020 Jerauld Reporting Period 1/2020 2/2020 3/2020 4/2020 | 0 0 633 Telecom Lines 0 0 0 | 0 0 869 Wireless Lines 0 0 0 | VOIP Lines 0 0 0 4 | 0 0 1,506 Total Lines 0 0 0 | \$0.00 \$0.00 \$1,882.50 Surcharge \$0.00 \$0.00 \$0.00 \$0.00 | \$-0.01 \$-0.01 \$38.07 Admin Fee \$-0.01 \$-0.01 \$-0.01 | \$0.01 \$0.01 \$1,844.43 Entity Tota Adjustmen Total Amo Net Surcharge \$0.01 \$0.01 \$0.01 \$0.01 | Percent 0.70 0.70 0.70 0.70 al: ht: unt: Entity Percent 0.70 0.70 0.70 0.70 0.70 | \$0.01 \$0.01 \$1,291.10 \$1,291.12 \$0.00 \$1,291.12 Entity Amount \$0.01 \$0.01 \$0.01 \$0.01 |

| Total Amount: | \$1,771.30 |
|-------------------|------------|
| i otai Ailioalit. | Ψ1,111.00 |

| J | o | n | е | S |
|---|---|---|---|---|
| | | | | |

| Reporting Period | Telecom Lines | Wireless Lines | VOIP Lines | Total Lines | Surcharge | Admin Fee | Net Surcharge | Entity Percent | Entity Amount |
|------------------|---------------|----------------|---------------|-------------|------------|-----------|---------------------------------------|-------------------|------------------------------------|
| 3/2020 | 0 | 0 | 0 | 0 | \$0.00 | \$-0.01 | \$0.01 | 0.70 | \$0.01 |
| 6/2020 | 547 | 664 | 4 | 1,215 | \$1,518.75 | \$30.51 | \$1,488.24 | 0.70 | \$1,041.77 |
| | | | | | | | Entity Tota Adjustmen Total Amo | t: | \$1,041.78 \$0.00 \$1,041.78 |
| Kingsbury | | | | | | | | | , ,- |
| Reporting Period | Telecom Lines | Wireless Lines | VOIP Lines | Total Lines | Surcharge | Admin Fee | Net Surcharge | Entity Percent | Entity Amount |

| Reporting Period | Telecom Lines | Wireless Lines | VOIP Lines | Total Lines | Surcharge | Admin Fee | Net Surcharge | Entity Percent | Entity Amount |
|------------------|---------------|----------------|---------------|-------------|------------|-----------|---------------|-------------------|---------------|
| 2/2020 | 0 | 0 | 0 | 0 | \$0.00 | \$-0.01 | \$0.01 | 0.70 | \$0.01 |
| 3/2020 | 0 | 0 | 0 | 0 | \$0.00 | \$-0.01 | \$0.01 | 0.70 | \$0.01 |
| 5/2020 | 0 | 0 | 0 | 0 | \$0.00 | \$-0.20 | \$0.20 | 0.70 | \$0.14 |
| 6/2020 | 1,268 | 3,907 | 65 | 5,240 | \$6,550.00 | \$134.27 | \$6,415.73 | 0.70 | \$4,491.01 |

Entity Total: \$4,491.17
Adjustment: \$0.00

Total Amount: \$4,491.17

Lake

| Reporting Period | Telecom Lines | Wireless Lines | VOIP Lines | Total Lines | Surcharge | Admin Fee | Net Surcharge | Entity Percent | Entity Amount |
|------------------|---------------|----------------|---------------|-------------|-------------|-----------|---------------|-------------------|---------------|
| 1/2020 | 0 | 0 | 0 | 0 | \$0.00 | \$-0.02 | \$0.02 | 0.70 | \$0.01 |
| 2/2020 | 0 | 0 | 0 | 0 | \$0.00 | \$-0.01 | \$0.01 | 0.70 | \$0.01 |
| 3/2020 | 0 | 0 | 0 | 0 | \$0.00 | \$-0.01 | \$0.01 | 0.70 | \$0.01 |
| 4/2020 | 0 | 0 | 0 | 0 | \$0.00 | \$-0.02 | \$0.02 | 0.70 | \$0.01 |
| 5/2020 | 0 | 0 | 0 | 0 | \$0.00 | \$-0.08 | \$0.08 | 0.70 | \$0.06 |
| 6/2020 | 2,632 | 8,968 | 88 | 11,688 | \$14,610.00 | \$303.20 | \$14,306.80 | 0.70 | \$10,014.76 |
| 7/2020 | 0 | 0 | 1 | 1 | \$1.25 | \$1.25 | \$0.00 | 0.70 | \$0.00 |
| | | | | | | | | | |

Entity Total: \$10,014.86

Adjustment: \$0.00

Total Amount: \$10,014.86

Lawrence

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

| 1/2020 | 0 | 0 | 0 | 0 | \$0.00 | \$-0.02 | \$0.02 | 0.70 | \$0.01 |
|------------------|---------------|----------------|---------------|-------------|-------------|-----------|---------------|-------------------|---------------|
| 2/2020 | 0 | 0 | 0 | 0 | \$0.00 | \$-0.02 | \$0.02 | 0.70 | \$0.01 |
| 3/2020 | 0 | 0 | 0 | 0 | \$0.00 | \$-0.02 | \$0.02 | 0.70 | \$0.01 |
| 4/2020 | 0 | 5 | 0 | 5 | \$6.25 | \$-0.02 | \$6.27 | 0.70 | \$4.39 |
| 5/2020 | 0 | 7 | 0 | 7 | \$8.75 | \$-0.24 | \$8.99 | 0.70 | \$6.29 |
| 6/2020 | 7,640 | 16,798 | 193 | 24,631 | \$30,788.75 | \$634.74 | \$30,154.01 | 0.70 | \$21,107.81 |
| 7/2020 | 0 | 0 | 5 | 5 | \$6.25 | \$1.55 | \$4.70 | 0.70 | \$3.29 |
| | | | | | | | Entity Tota | al: | \$21,121.81 |
| | | | | | | | Adjustme | nt: | \$0.00 |
| | | | | | | | Total Amo | ount: | \$21,121.81 |
| Lincoln | | | | | | | | | |
| Reporting Period | Telecom Lines | Wireless Lines | VOIP Lines | Total Lines | Surcharge | Admin Fee | Net Surcharge | Entity Percent | Entity Amount |
| 1/2020 | 0 | 0 | 0 | 0 | \$0.00 | \$-0.03 | \$0.03 | 0.70 | \$0.02 |
| 2/2020 | 0 | 0 | 0 | 0 | \$0.00 | \$-0.04 | \$0.04 | 0.70 | \$0.03 |
| 3/2020 | 0 | 0 | 0 | 0 | \$0.00 | \$-0.04 | \$0.04 | 0.70 | \$0.03 |
| 4/2020 | 0 | 7 | 0 | 7 | \$8.75 | \$-0.03 | \$8.78 | 0.70 | \$6.15 |
| 5/2020 | 0 | 5 | 0 | 5 | \$6.25 | \$-0.12 | \$6.37 | 0.70 | \$4.46 |
| 6/2020 | 4,797 | 23,104 | 1,676 | 29,577 | \$36,971.25 | \$820.37 | \$36,150.88 | 0.70 | \$25,305.62 |
| 7/2020 | 0 | 0 | 78 | 78 | \$97.50 | \$6.95 | \$90.55 | 0.70 | \$63.39 |
| | | | | | | | Entity Tota | al: | \$25,379.70 |
| | | | | | | | Adjustme | nt: | \$0.00 |
| | | | | | | | Total Amo | ount: | \$25,379.70 |
| Lyman | | | | | | | | | |
| Reporting Period | Telecom Lines | Wireless Lines | VOIP Lines | Total Lines | Surcharge | Admin Fee | Net Surcharge | Entity Percent | Entity Amount |
| 4/2020 | 0 | 0 | 0 | 0 | \$0.00 | \$-0.01 | \$0.01 | 0.70 | \$0.01 |
| 6/2020 | 1,084 | 1,732 | 221 | 3,037 | \$3,796.25 | \$82.90 | \$3,713.35 | 0.70 | \$2,599.35 |
| | | | | | | | Entity Tota | al: | \$2,599.36 |
| | | | | | | | Adjustme | nt: | \$0.00 |
| | | | | | | | Total Amo | ount: | \$2,599.36 |
| Marshall | | | | | | | | | |
| Reporting Period | Telecom Lines | Wireless Lines | VOIP Lines | Total Lines | Surcharge | Admin Fee | Net Surcharge | Entity Percent | Entity Amount |
| 4/2020 | 0 | 0 | 0 | 0 | \$0.00 | \$-0.01 | \$0.01 | 0.70 | \$0.01 |
| | | | | | | | | | |

| 5/2020 | 0 | 0 | 20 | 20 | \$25.00 | \$0.00 | \$25.00 | 0.70 | \$17.50 |
|------------------|---------------|-----------------|---------------|-------------|----------------------------|-------------------------------|----------------------------|----------------------|----------------------------|
| 6/2020 | 1,589 | 2,840 | 12 | 4,441 | \$5,551.25 | \$114.60 | \$5,436.65 | 0.70 | \$3,805.66 |
| | | | | | | | Entity Tota | al· | \$3,823.17 |
| | | | | | | | | | |
| | | | | | | | Adjustme | | \$0.00 |
| Magazi | | | | | | | Total Amo | ount: | \$3,823.17 |
| McCook | | | | | | | | | |
| Reporting Period | Telecom Lines | Wireless Lines | VOIP Lines | Total Lines | Surcharge | Admin Fee | Net Surcharge | Entity Percent | Entity Amount |
| 1/2020 | 0 | 0 | 0 | 0 | \$0.00 | \$-0.01 | \$0.01 | 0.70 | \$0.01 |
| 2/2020 | 0 | 0 | 0 | 0 | \$0.00 | \$-0.01 | \$0.01 | 0.70 | \$0.01 |
| 3/2020 | 0 | 0 | 0 | 0 | \$0.00 | \$-0.01 | \$0.01 | 0.70 | \$0.01 |
| 4/2020 | 0 | 1 | 0 | 1 | \$1.25 | \$-0.01 | \$1.26 | 0.70 | \$0.88 |
| 5/2020 | 0 | 1 | 0 | 1 | \$1.25 | \$0.00 | \$1.25 | 0.70 | \$0.88 |
| 6/2020 | 2,027 | 4,224 | 20 | 6,271 | \$7,838.75 | \$159.19 | \$7,679.56 | 0.70 | \$5,375.69 |
| | | | | | | | Entity Tota | al: | \$5,377.48 |
| | | | | | | | Adjustme | nt: | \$0.00 |
| | | | | | | | Total Amo | ount: | \$5,377.48 |
| McPherson | | | | | | | | | |
| Reporting Period | Telecom Lines | Wireless Lines | VOIP | Total Lines | Surcharge | Admin Fee | Net Surcharge | Entity | Entity Amount |
| Reporting Feriou | relecom Lines | Wireless Lilles | Lines | Total Lines | Surcharge | Adminitee | Net Surcharge | Percent | Littly Amount |
| 2/2020 | 0 | 0 | 0 | 0 | \$0.00 | \$-0.01 | \$0.01 | 0.70 | \$0.01 |
| 4/2020 | 0 | 0 | 0 | 0 | \$0.00 | \$-0.01 | \$0.01 | 0.70 | \$0.01 |
| 6/2020 | 962 | 1,491 | 16 | 2,469 | \$3,086.25 | \$74.54 | \$3,011.71 | 0.70 | \$2,108.20 |
| | | | | | | | Entity Total | al: | \$2,108.22 |
| | | | | | | | Adjustme | nt: | \$0.00 |
| | | | | | | | Total Amo | ount: | \$2,108.22 |
| Meade | | | | | | | | | |
| Reporting Period | Telecom Lines | Wireless Lines | VOIP Lines | Total Lines | Surcharge | Admin Fee | Net Surcharge | Entity Percent | Entity Amount |
| 1/2020 | | | | | | | _ | | የሰ ሰን |
| | 0 | 0 | 0 | 0 | \$0.00 | \$-0.03 | \$0.03 | 0.70 | \$0.02 |
| 2/2020 | 0 | 0 | | 0 | \$0.00 \$0.00 | \$-0.03 \$-0.02 | \$0.03 \$0.02 | 0.70 0.70 | \$0.02 |
| 2/2020 3/2020 | | | 0 | | | | | | |
| | 0 | 0 | 0 | 0 | \$0.00 | \$-0.02 | \$0.02 | 0.70 | \$0.01 |
| 3/2020 | 0 | 0 | 0 0 0 | 0 | \$0.00 \$0.00 | \$-0.02 \$-0.02 | \$0.02 \$0.02 | 0.70 0.70 | \$0.01 \$0.01 |
| 3/2020 4/2020 | 0 0 0 | 0 0 0 | 0 0 0 | 0 0 0 | \$0.00 \$0.00 \$0.00 | \$-0.02 \$-0.02 \$-0.03 | \$0.02 \$0.02 \$0.03 | 0.70 0.70 0.70 | \$0.01 \$0.01 \$0.02 |

| 7/2020 | 0 | 0 | 1 | 1 | \$1.25 | \$0.07 | \$1.18 | 0.70 | \$0.83 |
|------------------|---------------|----------------|---------------|-------------|--------------|------------|---------------|-------------------|---------------|
| | | | | | | | Entity Tota | al: | \$18,589.91 |
| | | | | | | | Adjustme | nt: | \$0.00 |
| | | | | | | | Total Amo | unt: | \$18,589.91 |
| lellette | | | | | | | | | |
| Reporting Period | Telecom Lines | Wireless Lines | VOIP Lines | Total Lines | Surcharge | Admin Fee | Net Surcharge | Entity Percent | Entity Amount |
| 2/2020 | 0 | 0 | 0 | 0 | \$0.00 | \$-0.01 | \$0.01 | 0.70 | \$0.01 |
| 3/2020 | 0 | 0 | 0 | 0 | \$0.00 | \$-0.01 | \$0.01 | 0.70 | \$0.01 |
| 6/2020 | 564 | 649 | 0 | 1,213 | \$1,516.25 | \$30.33 | \$1,485.92 | 0.70 | \$1,040.14 |
| | | | | | | | Entity Tota | al: | \$1,040.16 |
| | | | | | | | Adjustme | nt: | \$0.00 |
| | | | | | | | Total Amo | unt: | \$1,040.16 |
| liner | | | | | | | | | |
| Reporting Period | Telecom Lines | Wireless Lines | VOIP Lines | Total Lines | Surcharge | Admin Fee | Net Surcharge | Entity Percent | Entity Amount |
| 2/2020 | 0 | 0 | 0 | 0 | \$0.00 | \$-0.01 | \$0.01 | 0.70 | \$0.01 |
| 3/2020 | 0 | 0 | 0 | 0 | \$0.00 | \$-0.01 | \$0.01 | 0.70 | \$0.01 |
| 4/2020 | 0 | 0 | 0 | 0 | \$0.00 | \$-0.01 | \$0.01 | 0.70 | \$0.01 |
| 6/2020 | 982 | 1,553 | 4 | 2,539 | \$3,173.75 | \$63.87 | \$3,109.88 | 0.70 | \$2,176.92 |
| | | | | | | | Entity Tota | al: | \$2,176.95 |
| | | | | | | | Adjustme | nt: | \$0.00 |
| | | | | | | | Total Amo | unt: | \$2,176.95 |
| linnehaha | | | | | | | | | |
| Reporting Period | Telecom Lines | Wireless Lines | VOIP Lines | Total Lines | Surcharge | Admin Fee | Net Surcharge | Entity Percent | Entity Amount |
| 1/2020 | 0 | 0 | 0 | 0 | \$0.00 | \$-0.04 | \$0.04 | 0.70 | \$0.03 |
| 2/2020 | 0 | 0 | 0 | 0 | \$0.00 | \$0.06 | \$-0.06 | 0.70 | \$-0.04 |
| 3/2020 | 0 | 0 | 0 | 0 | \$0.00 | \$-0.04 | \$0.04 | 0.70 | \$0.03 |
| 4/2020 | 0 | 6 | 0 | 6 | \$7.50 | \$0.03 | \$7.47 | 0.70 | \$5.23 |
| 5/2020 | 0 | 5 | 129 | 134 | \$167.50 | \$-14.02 | \$181.52 | 0.70 | \$127.06 |
| 6/2020 | 41,044 | 149,512 | 4,618 | 195,174 | \$243,967.50 | \$5,207.10 | \$238,760.40 | 0.70 | \$167,132.28 |
| 7/2020 | 0 | 0 | 68 | 68 | \$85.00 | \$9.73 | \$75.27 | 0.70 | \$52.69 |
| 12/2019 | 0 | 0 | 6 | 6 | \$7.50 | \$0.00 | \$7.50 | 0.70 | \$5.25 |
| | | | | | | | Entity Tota | | \$167,322.53 |

Adjustment: \$0.00

Total Amount: \$167,322.53

Moody

| Reporting Period | Telecom Lines | Wireless Lines | VOIP Lines | Total Lines | Surcharge | Admin Fee | Net Surcharge | Entity Percent | Entity Amount |
|------------------|---------------|----------------|---------------|-------------|------------|-----------|---------------|-------------------|---------------|
| 1/2020 | 0 | 0 | 0 | 0 | \$0.00 | \$-0.01 | \$0.01 | 0.70 | \$0.01 |
| 2/2020 | 0 | 0 | 0 | 0 | \$0.00 | \$-0.01 | \$0.01 | 0.70 | \$0.01 |
| 3/2020 | 0 | 0 | 0 | 0 | \$0.00 | \$-0.01 | \$0.01 | 0.70 | \$0.01 |
| 4/2020 | 0 | 0 | 0 | 0 | \$0.00 | \$-0.01 | \$0.01 | 0.70 | \$0.01 |
| 6/2020 | 1,294 | 4,542 | 63 | 5,899 | \$7,373.75 | \$169.17 | \$7,204.58 | 0.70 | \$5,043.21 |

Entity Total: \$5,043.25

Adjustment: \$0.00

Total Amount: \$5,043.25

Pennington

| Reporting Period | Telecom Lines | Wireless Lines | VOIP Lines | Total Lines | Surcharge | Admin Fee | Net Surcharge | Entity Percent | Entity Amount |
|------------------|---------------|----------------|---------------|-------------|--------------|------------|---------------|-------------------|---------------|
| 1/2020 | 0 | 0 | 0 | 0 | \$0.00 | \$-0.09 | \$0.09 | 0.70 | \$0.06 |
| 2/2020 | 0 | 0 | 0 | 0 | \$0.00 | \$-0.09 | \$0.09 | 0.70 | \$0.06 |
| 3/2020 | 0 | 0 | 0 | 0 | \$0.00 | \$-0.09 | \$0.09 | 0.70 | \$0.06 |
| 4/2020 | 0 | 14 | 0 | 14 | \$17.50 | \$-0.09 | \$17.59 | 0.70 | \$12.31 |
| 5/2020 | 0 | 16 | 0 | 16 | \$20.00 | \$-13.37 | \$33.37 | 0.70 | \$23.36 |
| 6/2020 | 24,366 | 79,660 | 1,833 | 105,859 | \$132,323.75 | \$2,824.52 | \$129,499.23 | 0.70 | \$90,649.46 |
| 7/2020 | 0 | 0 | 100 | 100 | \$125.00 | \$13.27 | \$111.73 | 0.70 | \$78.21 |
| | | | | | | | | | |

Entity Total: \$90,763.52

Adjustment: \$0.00

Total Amount: \$90,763.52

Perkins

| Reporting Period | Telecom Lines | Wireless Lines | VOIP Lines | Total Lines | Surcharge | Admin Fee | Net Surcharge | Entity Percent | Entity Amount |
|------------------|---------------|----------------|---------------|-------------|------------|-----------|---------------|-------------------|---------------|
| 2/2020 | 0 | 0 | 0 | 0 | \$0.00 | \$-0.01 | \$0.01 | 0.70 | \$0.01 |
| 6/2020 | 1,721 | 2,273 | 6 | 4,000 | \$5,000.00 | \$110.16 | \$4,889.84 | 0.70 | \$3,422.89 |

Entity Total: \$3,422.90

Adjustment: \$0.00

Total Amount: \$3,422.90

Potter

| Reporting Period | Telecom Lines | Wireless Lines | VOIP Lines | Total Lines | Surcharge | Admin Fee | Net Surcharge | Entity Percent | Entity Amount |
|--|---------------------------|------------------------------|-------------------------|---------------------------|-----------------------------------|--------------------------------|--|--|---|
| 1/2020 | 0 | 0 | 0 | 0 | \$0.00 | \$-0.01 | \$0.01 | 0.70 | \$0.01 |
| 2/2020 | 0 | 0 | 0 | 0 | \$0.00 | \$-0.01 | \$0.01 | 0.70 | \$0.01 |
| 4/2020 | 0 | 0 | 0 | 0 | \$0.00 | \$-0.01 | \$0.01 | 0.70 | \$0.01 |
| 6/2020 | 1,120 | 1,745 | 9 | 2,874 | \$3,592.50 | \$72.40 | \$3,520.10 | 0.70 | \$2,464.07 |
| | | | | | | | Entity Tota | al: | \$2,464.10 |
| | | | | | | | Adjustmer | nt: | \$0.00 |
| | | | | | | | Total Amo | unt: | \$2,464.10 |
| Roberts | | | | | | | | | |
| Reporting Period | Telecom Lines | Wireless Lines | VOIP Lines | Total Lines | Surcharge | Admin Fee | Net Surcharge | Entity Percent | Entity Amount |
| 1/2020 | 0 | 0 | 0 | 0 | \$0.00 | \$-0.01 | \$0.01 | 0.70 | \$0.01 |
| 2/2020 | 0 | 0 | 0 | 0 | \$0.00 | \$-0.01 | \$0.01 | 0.70 | \$0.01 |
| 3/2020 | 0 | 0 | 0 | 0 | \$0.00 | \$-0.01 | \$0.01 | 0.70 | \$0.01 |
| 4/2020 | 0 | 0 | 0 | 0 | \$0.00 | \$-0.01 | \$0.01 | 0.70 | \$0.01 |
| 6/2020 | 3,294 | 5,029 | 27 | 8,350 | \$10,437.50 | \$232.62 | \$10,204.88 | 0.70 | \$7,143.42 |
| | | | | | | | Entity Tota | al: | \$7,143.46 |
| | | | | | | | | | |
| | | | | | | | Adjustmer | nt: | \$0.00 |
| | | | | | | | Adjustmer Total Amo | | \$0.00 \$7,143.46 |
| Sanborn | | | | | | | - | | |
| Sanborn Reporting Period | Telecom Lines | Wireless Lines | VOIP Lines | Total Lines | Surcharge | Admin Fee | - | | |
| | Telecom Lines | Wireless Lines | | Total Lines 2,510 | Surcharge \$3,137.50 | Admin Fee \$62.98 | Total Amo | unt: Entity | \$7,143.46 |
| Reporting Period | | | Lines | | | | Total Amo | unt: Entity Percent | \$7,143.46 Entity Amount |
| Reporting Period 6/2020 | 757 | 1,751 | Lines 2 | 2,510 | \$3,137.50 | \$62.98 | Total Amo Net Surcharge \$3,074.52 | Entity Percent 0.70 0.70 | \$7,143.46 Entity Amount \$2,152.16 |
| Reporting Period 6/2020 | 757 | 1,751 | Lines 2 | 2,510 | \$3,137.50 | \$62.98 | Total Amo Net Surcharge \$3,074.52 \$8.23 | Entity Percent 0.70 0.70 | \$7,143.46 Entity Amount \$2,152.16 \$5.76 |
| Reporting Period 6/2020 | 757 | 1,751 | Lines 2 | 2,510 | \$3,137.50 | \$62.98 | Total Amo Net Surcharge \$3,074.52 \$8.23 Entity Total | Entity Percent 0.70 0.70 | \$7,143.46 Entity Amount \$2,152.16 \$5.76 \$2,157.92 |
| Reporting Period 6/2020 | 757 | 1,751 | Lines 2 | 2,510 | \$3,137.50 | \$62.98 | Total Amo Net Surcharge \$3,074.52 \$8.23 Entity Total | Entity Percent 0.70 0.70 | \$7,143.46 Entity Amount \$2,152.16 \$5.76 \$2,157.92 \$0.00 |
| Reporting Period 6/2020 7/2020 | 757 | 1,751 | Lines 2 | 2,510 | \$3,137.50 | \$62.98 | Total Amo Net Surcharge \$3,074.52 \$8.23 Entity Total | Entity Percent 0.70 0.70 | \$7,143.46 Entity Amount \$2,152.16 \$5.76 \$2,157.92 \$0.00 |
| Reporting Period 6/2020 7/2020 Spink | 757 0 | 1,751 0 | Lines 2 7 VOIP | 2,510 7 | \$3,137.50 \$8.75 | \$62.98 \$0.52 | Total Amo Net Surcharge \$3,074.52 \$8.23 Entity Total Adjustment | Entity Percent 0.70 0.70 al: nt: unt: | \$7,143.46 Entity Amount \$2,152.16 \$5.76 \$2,157.92 \$0.00 \$2,157.92 |
| Reporting Period 6/2020 7/2020 Spink Reporting Period | 757 0 Telecom Lines | 1,751 0 Wireless Lines | VOIP Lines | 2,510 7 Total Lines | \$3,137.50 \$8.75 Surcharge | \$62.98 \$0.52 Admin Fee | Total Amo Net Surcharge \$3,074.52 \$8.23 Entity Total Adjustment Total Amo Net Surcharge | Entity Percent 0.70 0.70 al: nt: unt: Entity Percent | \$7,143.46 Entity Amount \$2,152.16 \$5.76 \$2,157.92 \$0.00 \$2,157.92 Entity Amount |

6/2020

1,811

4,442

20

6,273

\$7,841.25

\$160.08

\$7,681.17

0.70

\$5,376.82

| Entity Total: | \$5,376.87 |
|---------------|------------|
| Adjustment: | \$0.00 |
| Total Amount: | \$5,376.87 |
| | |

Stanley

| Reporting Period | Telecom Lines | Wireless Lines | VOIP Lines | Total Lines | Surcharge | Admin Fee | Net Surcharge | Entity Percent | Entity Amount |
|------------------|---------------|----------------|---------------|-------------|------------|-----------|---------------|-------------------|---------------|
| 5/2020 | 0 | 0 | 0 | 0 | \$0.00 | \$-0.04 | \$0.04 | 0.70 | \$0.03 |
| 6/2020 | 693 | 2,140 | 30 | 2,863 | \$3,578.75 | \$75.45 | \$3,503.30 | 0.70 | \$2,452.31 |
| | | | | | | | Entity 1 | Γotal: | \$2,452.34 |
| | | | | | | | Adjusti | ment: | \$0.00 |
| | | | | | | | Total A | mount: | \$2,452.34 |

Sully

| Reporting Period | Telecom Lines | Wireless Lines | VOIP Lines | Total Lines | Surcharge | Admin Fee | Net Surcharge | Entity Percent | Entity Amount |
|------------------|---------------|----------------|---------------|-------------|------------|-----------|---------------|-------------------|---------------|
| 1/2020 | 0 | 0 | 0 | 0 | \$0.00 | \$-0.01 | \$0.01 | 0.70 | \$0.01 |
| 2/2020 | 0 | 0 | 0 | 0 | \$0.00 | \$-0.01 | \$0.01 | 0.70 | \$0.01 |
| 3/2020 | 0 | 0 | 0 | 0 | \$0.00 | \$-0.01 | \$0.01 | 0.70 | \$0.01 |
| 4/2020 | 0 | 0 | 0 | 0 | \$0.00 | \$-0.01 | \$0.01 | 0.70 | \$0.01 |
| 6/2020 | 619 | 1,167 | 4 | 1,790 | \$2,237.50 | \$45.96 | \$2,191.54 | 0.70 | \$1,534.08 |

Entity Total: \$1,534.12

Adjustment: \$0.00

Total Amount: \$1,534.12

Todd

| Reporting Period | Telecom Lines | Wireless Lines | VOIP Lines | Total Lines | Surcharge | Admin Fee | Net Surcharge | Entity Percent | Entity Amount |
|------------------|---------------|----------------|---------------|-------------|-----------|-----------|---------------|-------------------|---------------|
| 6/2020 | 0 | 56 | 3 | 59 | \$73.75 | \$11.32 | \$62.43 | 0.70 | \$43.70 |
| | | | | | | | Entity Tota | l: | \$43.70 |
| | | | | | | | Adjustmen | t: | \$0.00 |
| | | | | | | | Total Amor | unt: | \$43.70 |

Tripp

| Reporting Period | Telecom Lines | Wireless Lines | VOIP | Total Lines | Surcharge | Admin Fee | Net Surcharge | Entity | Entity Amount |
|------------------|---------------|----------------|-------|-------------|-----------|-----------|---------------|---------|----------------------|
| | | | Lines | | | | | Percent | |
| 1/2020 | 0 | 0 | 0 | 0 | \$0.00 | \$-0.01 | \$0.01 | 0.70 | \$0.01 |
| 2/2020 | 0 | 0 | 0 | 0 | \$0.00 | \$-0.01 | \$0.01 | 0.70 | \$0.01 |

| \$0.01 | 0.70 | \$0.01 | \$-0.01 | \$0.00 | 0 | 0 | 0 | 0 | 3/2020 |
|---------------------------|-------------------|-------------------------|----------------------|---------------------|--------------------|---------------|----------------|---------------|-------------------------|
| \$0.01 | 0.70 | \$0.01 | \$-0.01 | \$0.00 | 0 | 0 | 0 | 0 | 4/2020 |
| \$5,323.06 | 0.70 | \$7,604.37 | \$160.63 | \$7,765.00 | 6,212 | 12 | 3,835 | 2,365 | 6/2020 |
| \$5,323.10 | ıl: | Entity Tota | | | | | | | |
| \$0.00 | it: | Adjustmen | | | | | | | |
| \$5,323.10 | unt: | Total Amou | | | | | | | |
| | | | | | | | | | ırner |
| Entity Amount | Entity Percent | Net Surcharge | Admin Fee | Surcharge | Total Lines | VOIP Lines | Wireless Lines | Telecom Lines | Reporting Period |
| \$0.01 | 0.70 | \$0.01 | \$-0.01 | \$0.00 | 0 | 0 | 0 | 0 | 1/2020 |
| \$0.01 | 0.70 | \$0.01 | \$-0.01 | \$0.00 | 0 | 0 | 0 | 0 | 2/2020 |
| \$0.01 | 0.70 | \$0.01 | \$-0.01 | \$0.00 | 0 | 0 | 0 | 0 | 3/2020 |
| \$0.01 | 0.70 | \$0.01 | \$-0.01 | \$0.00 | 0 | 0 | 0 | 0 | 4/2020 |
| \$7,143.72 | 0.70 | \$10,205.32 | \$210.93 | \$10,416.25 | 8,333 | 16 | 6,177 | 2,140 | 6/2020 |
| \$7,143.76 | ıl: | Entity Tota | | | | | | | |
| \$0.00 | ıt: | Adjustmen | | | | | | | |
| \$7,143.76 | unt: | Total Amou | | | | | | | |
| | | | | | | | | | nion |
| Entity Amount | Entity Percent | Net Surcharge | Admin Fee | Surcharge | Total Lines | VOIP Lines | Wireless Lines | Telecom Lines | Reporting Period |
| \$0.01 | 0.70 | \$0.02 | \$-0.02 | \$0.00 | 0 | 0 | 0 | 0 | 1/2020 |
| \$0.01 | 0.70 | \$0.02 | \$-0.02 | \$0.00 | 0 | 0 | 0 | 0 | 2/2020 |
| \$0.01 | 0.70 | \$0.02 | \$-0.02 | \$0.00 | 0 | 0 | 0 | 0 | 3/2020 |
| \$0.89 | 0.70 | \$1.27 | \$-0.02 | \$1.25 | 1 | 0 | 1 | 0 | 4/2020 |
| \$2.63 | 0.70 | \$3.75 | \$0.00 | \$3.75 | 3 | 0 | 3 | 0 | 5/2020 |
| \$12,423.43 | 0.70 | \$17,747.76 | \$452.24 | \$18,200.00 | 14,560 | 584 | 11,096 | 2,880 | 6/2020 |
| \$1.65 | 0.70 | \$2.35 | \$0.15 | \$2.50 | 2 | 2 | 0 | 0 | 7/2020 |
| \$12,428.63 | ıl: | Entity Tota | | | | | | | |
| \$0.00 | it: | Adjustmen | | | | | | | |
| £40,400,C0 | unt: | Total Amou | | | | | | | |
| \$12,428.63 | | | | | | | | | alworth |
| \$12,428.03 | | | | | | | | | |
| \$12,426.63 Entity Amount | Entity Percent | Net Surcharge | Admin Fee | Surcharge | Total Lines | VOIP Lines | Wireless Lines | Telecom Lines | Reporting Period |
| | - | Net Surcharge \$0.01 | Admin Fee \$-0.01 | Surcharge \$0.00 | Total Lines | | Wireless Lines | Telecom Lines | Reporting Period 3/2020 |

| 6/2020 | 1,968 | 3,658 | 154 | 5,780 | \$7,225.00 | \$150.65 | \$7,074.35 | 0.70 | \$4,952.05 |
|------------------|---------------|----------------|-------|-------------|-------------|-----------|---------------------------|---------|---------------|
| 7/2020 | 1,271 | 0 | 84 | 1,355 | \$1,693.75 | \$33.87 | \$1,659.88 | 0.70 | \$1,161.92 |
| | | | | | | | Entity Tota | al· | \$6,113.99 |
| | | | | | | | Adjustment: Total Amount: | | \$0.00 |
| | | | | | | | | | |
| | | | | | | | | | \$6,113.99 |
| Yankton | | | | | | | | | |
| Reporting Period | Telecom Lines | Wireless Lines | VOIP | Total Lines | Surcharge | Admin Fee | Net Surcharge | Entity | Entity Amount |
| | | | Lines | | | | | Percent | |
| 1/2020 | 0 | 0 | 0 | 0 | \$0.00 | \$-0.02 | \$0.02 | 0.70 | \$0.01 |
| 2/2020 | 0 | 0 | 0 | 0 | \$0.00 | \$-0.02 | \$0.02 | 0.70 | \$0.01 |
| 3/2020 | 0 | 0 | 0 | 0 | \$0.00 | \$-0.02 | \$0.02 | 0.70 | \$0.01 |
| 4/2020 | 0 | 1 | 0 | 1 | \$1.25 | \$-0.03 | \$1.28 | 0.70 | \$0.90 |
| 5/2020 | 0 | 1 | 0 | 1 | \$1.25 | \$-0.16 | \$1.41 | 0.70 | \$0.99 |
| 6/2020 | 4,966 | 15,943 | 253 | 21,162 | \$26,452.50 | \$541.82 | \$25,910.68 | 0.70 | \$18,137.48 |
| 7/2020 | 0 | 0 | 1 | 1 | \$1.25 | \$1.25 | \$0.00 | 0.70 | \$0.00 |
| | | | | | | | Entity Total: Adjustment: | | \$18,139.40 |
| | | | | | | | | | \$0.00 |
| | | | | | | | Total Amount: | | \$18,139.40 |
| | | | | | | | | | |
| | | | | | | | | | |

\$1,026,205.00

\$ 21,932.67

\$1,004,272.33

Totals

207,158

15,769

598,037

820,964