

BEFORE THE STATE CORPORATION COMMISSION
OF THE STATE OF KANSAS

Before Commissioners: Shari Feist Albrecht, chair
Jay Scott Emler
Dwight D. Keen

In the Matter of an Investigation to Determine)
the Assessment Rate and the Affordable)
Local Service Rates for Rate-of-Return)
Regulated Carriers for the Twenty-Third) Docket No. 19-GIMT-056-GIT
Year of the Kansas Universal Fund,)
Effective March 1, 2019.)

REQUIRED FILINGS OF TWIN VALLEY TELEPHONE, INC.

Pursuant to Order of the Commission herein Twin Valley Telephone, Inc.
submits Attachment A and supporting documents as required by the August 14, 2018
order

Respectfully submitted,



Mark Doty #14526
GLEASON & DOTY, CHARTERED
P.O. Box 490
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(785) 242-3775
Attorney for Twin Valley Telephone, Inc.

Company Information

Company Name:	<u>Twin Valley Telephone, Inc.</u>		
KUSF Carrier Identification Code:	<u>KS - 001400</u>	Submission Date:	<u>October 12, 2018</u>
Street:	<u>22 Spruce</u>	City/State/Zip:	<u>Miltonvale, KS 67466</u>
Contact Name:	<u>Traci Thompson</u>	Contact Phone #:	<u>785-427-9259</u>
E-Mail Address:	<u>traci.thompson@tvttinc.net</u>	Lines in Service as of:	<u>9/30/2018</u>
Company Officer/Title:	<u>Scott Leitzel/Chief Operating Officer</u>	Signature:	<u></u>

Line	Description	No. Lines
1	Residential Lines as of 9/30/2018:	
2	Residential - City	1,286
3	Residential - Rural	2,018
4	Residential - Concession	37
5	Residential - Other	
6	Total Residential Lines	3,341
7	Business Lines as of 9/30/2018:	
8	Single-Line Business	619
9	Multi-Line Business	* Included in SLB
10	Concession Lines	
11	Key Lines	25
12	Lines terminating in PBX, Centrex, or Hunt Group	28
13	Primary Line Interface Arrangements (Each PRI = 5 lines)	
14	Company Official	243
15	Payphones:	
16	Company Owned	
17	Non-Company Owned	
18	Other (Please Describe)	
19	Total Business Lines	915
20	Total Lines (Line 6 + Line 19)	4,256

Company: Twin Valley Telephone, Inc.

Instructions: Report the number of lines and local rate, as of September 30th and October 1st, 2018, respectively. If your company has more than 1 rate group, list each rate group separately. (K.S.A. 66-2005). Please complete even if your Company does not receive KUSF support.
Maximum Rate increase is \$2.00 per line per year.

RESIDENCE					
Current Rate Level Oct. 1, 2018 (a)	Monthly Rate Increase (b)	New Rate Level March 1, 2019 (c = a + b)	Number Lines Sept. 30, 2018 (d)	Rev/Month e=(b x d)	Rev/Yr. f=(e x 12)
\$ 17.25	\$ 1.40	\$ 18.65	3,341	\$ 4,677	\$ 56,129
\$ -	-	-		\$ -	\$ -
\$ -	-	-		\$ -	\$ -
Total-Residential				\$ 3,341	\$ 4,677
				\$ 3,341	\$ 56,129

BUSINESS (Excludes Company-Official Lines)					
Current Rate Level Oct. 1, 2018 (a)	Monthly Rate Increase (b)	New Rate Level March 1, 2019 (c = a + b)	Number Lines Sept. 30, 2018 (d)	Rev/Month e=(b x d)	Rev/Yr. f=(e x 12)
\$ 20.25	\$ 1.25	\$ 21.50	199	\$ 249	\$ 2,985
\$ 28.75	-	\$ 28.75	364	\$ -	\$ -
\$ 29.20	-	\$ 29.20	64	\$ -	\$ -
\$ 31.75	-	\$ 31.75	19	\$ -	\$ -
\$ 33.25	-	\$ 33.25	3	\$ -	\$ -
\$ 34.95	-	\$ 34.95	1	\$ -	\$ -
\$ 36.25	-	\$ 36.25	21	\$ -	\$ -
\$ 37.25	-	\$ 37.25	1	\$ -	\$ -
Total Business				\$ 672	\$ 2,985

Grand Total: Residence & Business			
		Rev/Month	Rev/Yr.
Residential Total		\$ 4,677	\$ 56,129
Business Total		249	2,985
Total: Residence & Business		\$ 4,926	\$ 59,114

DEFINITIONS

<u>Category:</u>	<u>Comments</u>
Residential Lines	Retail residential lines located in a "high-cost" area as determined by the Commission (Order No. 10, Docket 99-GIMT-326-GIT).
Business Lines	Retail single-line and multi-line business lines located in a "high-cost" area as determined by the Commission. (Order No. 10, Docket No. 99-GIMT-326-GIT).
Company-Official Lines	Lines do not produce end-user revenues, are not subject to KUSF assessment, and do not qualify for KUSF support. (Order Determining Assessment for the KUSF Starting March 1, 2001, Docket No. 01-GIMT-235-GIT, Jan. 19, 2001; Order Determining Remaining Issue, Jan. 17, 2002).
Key Lines, PBX, Centrex, Hunt Lines	All Key Lines and Lines terminating in a Centrex, PBX, or Hunt Group are assessable lines. These lines do not qualify for KUSF support. (Order Addressing Synchronization of Counting Single-Line Business Lines, Docket No. 99-GIMT-326-GIT, July 22, 2002).
Concession Lines	Concession Lines are assessed the KUSF percentage rate on revenues billed. For local rate rebalancing purposes, include concession lines as if they are billed at the normal monthly rate. (Docket No. 01-GIMT-235-GIT, Jan. 19, 2001 Order Determining Assessment for the KUSF Starting March 1, 2001; Jan. 17, 2002 Order Determining Remaining Issue).
Payphones	All coin lines, including access lines to the company's own payphones or payphones owed by other providers. (Docket 01-GIMT-235-GIT).
Primary Rate Interface (PRI) Arrangements	Consist of 24 channels (23 B channels plus one D channel for signaling) & generally used by large businesses in a PBX-type setting and therefore, treated like PBX, Centrex, and other Hunt Group Settings. (Docket 09-GIMT-272-GIT). Count each arrangement as 5 lines. (Order Setting the Kansas Universal Service Fund Assessment Rate for Year Fourteen and Canceling January 20, 2009 Technical Hearing, Docket No. 10-GIMT-188-GIT, Jan. 13, 2010).
Other Lines	May include: one-way (Internet, Fire, alarm), Kansas non-jurisdictional, or other lines. Please describe lines reported in this category. Lines that do not provide 2-way voice grade service or that are not subject to the KCC's jurisdiction are not eligible for KUSF support or subject to the KUSF assessment.

Notes:

See also Docket No. 10-GIMT-667-GIT, September 24, 2010 Order.

USP CODE	USERS	QTY	AMOUNT	DESCRIPTION OF SERVICE
C001	590	590	0.00	TWIN VALLEY LD
C160H	5	5	0.00	HSI / INTERNET- CITY / NC
C182	10	10	0.00	BOT - 300 MINUTES
C183	6	7	0.00	BOT - 500 MINUTES
C184	364	364	0.00	FLAT RATE LD
C190F	7	7	0.00	120 MINUTE BOT
C192	166	166	0.00	FLEX 120 BOT - FREE
C2YBA	2	2	0.00	UNLIMITED LD
C477F	69	69	0.00	2 YR BUNDLE AGREEMENT
C477I	47	47	0.00	50.0 X 50.0 FORM 477 TRACKING
C477K	1	1	0.00	300.0 X 300.0 FORM 477 TRACKING
C477L	319	319	0.00	100.0 X 100.0 FORM 477 TRACKING
C477M	83	83	0.00	1 X 1 GIG FORM 477 TRACKING
C477N	4	4	0.00	5.0 X 1.0 FORM 477 TRACKING
C477P	167	167	0.00	15.0 X 1.0 FORM 477 TRACKING
C477Q	13	13	0.00	20.0 X 1.0 FORM 477 TRACKING
C501	91	91	0.00	NON-PUB #
C791A	5	8	0.00	REAL WORLD (STATIC) IP ADDRESS
C853	19	19	0.00	EMPLOYEE HSI
C888	22	23	0.00	TOLL FREE BASIC
C890	1	1	0.00	TOLL FREE 1000
IPSET	86	1231	0.00	POLYCOM VVX400 IP
MRWC	7	7	0.00	RATE PLAN WILD CARD
MRWCS	2	2	0.00	SHARED RATE PLAN WILD CARD
NODIR	173	173	0.00	NO DIRECTORY
O001	111	111	0.00	TVT LONG DISTANCE
O477A	2	2	0.00	1 X 1 GIG FORM 477 TRACKING
O477B	3	3	0.00	100.0 X 100.0 FORM 477 TRACKING
O477C	4	4	0.00	50.0 X 50.0 FORM 477 TRACKING
O477D	1	1	0.00	15.0 X 1.0 FORM 477 TRACKING
PTSET	5	107	0.00	NUMBER OF IP SETS - PARTNER
SCRYA	62	62	0.00	SECURITY ASSESSMENT TRACKING
TVULD	28	28	0.00	UNLIMITED TOLL
V0500	39	39	0.00	TVT500 BLOCK OF TIME 800 AND LD
V1000	25	119	0.00	TVT1000 BLOCK OF TIME 800 AND LD
V2000	29	8	0.00	TVT2000 BLOCK OF TIME 800 AND LD
V2000	4	1341	0.00	TVT LONG DISTANCE
001	1343	1341	0.00	TVT LD PIN RESTRICTION
001P	13	13	0.00	CHANNEL 2 ADVERTISER TRACKING
046AD	3	3	0.00	TAX EXEMPT CUSTOMER
110T	157	157	0.00	ACH
1100	329	329	0.00	MONTHLY CREDIT CARD
1100C	50	50	0.00	NON APPLICABLE 477 REPORTING
1477	116	116	0.00	TVT OFFICIAL BUSINESS
150V	110	110	0.00	TVT OFFICIAL VOIP BUSINESS
155	1	1	0.00	EMPLOYEE OFFICIAL -C
156	26	26	0.00	EMPLOYEE OFFICIAL -R
160DF	5	5	0.00	EMPLOYEE OFFICIAL -R
160DL	2	2	0.00	HSI / INTERNET- CITY / NC
160TTL	6	6	0.00	HSI / INTERNET- CITY / NC
160V	7	7	0.00	LOCAL ACCESS CITY / NC
180	1	1	0.00	LOCAL ACCESS CITY / NC
180X	4	4	0.00	TVT CHOICE (G)
181	444	444	0.00	MINUTES SHARING ON MAIN # LD PLAN
181F	85	85	0.00	BOT - 100 MINUTES
182	481	481	0.00	BOT - 100 MINUTES
183	38	38	0.00	100 MINUTES FREE LD
184	22	22	0.00	BOT - 300 MINUTES
185	890	890	0.00	BOT - 500 MINUTES
200	4	4	0.00	FLAT RATE LD
250	13	13	0.00	BOT - 1000 MINUTES
255	37	37	0.00	CONFERENCE CALLING SERVICE
256	10	10	0.00	FED. ACCESS OFFICIAL TVT
477CA	4	4	0.00	FED ACCESS EMPLOYEE -C
477CE	1	1	0.00	FED ACCESS EMPLOYEE -R
477CG	3	3	0.00	10.0 X 3.0 FORM 477 TRACKING
477CH	1	1	0.00	15.0 X 1.0 FORM 477 TRACKING
477CI	414	414	0.00	10.0 X 10.0 FORM 477 TRACKING
477CJ	1	1	0.00	5.0 X 1.0 FORM 477 TRACKING
477CK	226	226	0.00	7.0 X 1.0 FORM 477 TRACKING
477CM	87	87	0.00	10.0 X 1.0 FORM 477 TRACKING
477CN	1	1	0.00	15.0 X 3.0 FORM 477 TRACKING
477CN	1	1	0.00	7.0 X 2.0 FORM 477 TRACKING
477CN	1	1	0.00	50.0 X 5.0 FORM 477 TRACKING

		USP CODE	USERS	QTY	AMOUNT	DESCRIPTION OF SERVICE
TOTAL FOR 4000.170.00			2043	1929	1,158.60	
GL ACCOUNT	4000.175.00	YFFCO	5	5	0.00	YEARLY FRANCHISE FEE - COUNTY
TOTAL FOR 4000.175.00			5	5	0.00	
GL ACCOUNT 5001.000.00		110 110V 111V 111VS 115 115V 120 125 140 140A 145 153	97 18 14 14 55 55 22 6 369 2 664	97 18 14 14 55 1 22 6 369 2 666	1,915.64 364.50 133.51- 112.15- 1,113.75 20.25 445.50 121.50 6,824.64 49.12 12,387.95	LOCAL ACCESS BUSINESS -C VOIP ACCESS BUSINESS -C LIFELINE VOICE CREDIT (FEDERAL) LIFELINE VOICE CREDIT (STATE) LOCAL ACCESS BUSINESS -R VOIP ACCESS BUSINESS -R TRUNK HUNT BUSINESS -C TRUNK HUNT BUSINESS -R LOCAL ACCESS RESIDENCE -C LOCAL ACCESS -RES -C LOCAL ACCESS RESIDENCE -R DID TRUNK CHARGE OFF PREMISE EXT MILEAGE (G) OFF PREMISE EXT MILEAGE - REG SIREN PAIR (BUTTONS) SIREN PAIR (BATTERY) SIREN PAIR (TIMER) WATER WELL PAIR (RELAY) WATER WELL PAIR (TOWER) WATER WELL PR (RELAY 1/4 M BATTERY TAP (SIREN) BATTERY TAP (WATER WELL) SIREN BUTTON DATA CIRCUIT
TOTAL FOR 5001.000.00			1308	1358	23,279.44	
GL ACCOUNT 5060.000.00		130 409 410 411 412 413 414 416 418 420 422 423 430 431 435 436 439 450 453 460P 665 700	28 4 14 17 7 2 1 1 5 132 118 1 4 1 1 7 1 3 1 2 613 8	28 4 14 17 7 2 1 1 5 132 118 1 4 1 1 7 1 3 1 2 613 8	158.20 4.00 29.33 17.00 7.00 2.00 1.00 1.00 25.00 384.50 342.50 0.00 4.00 1.00 2.00 7.00 8.00 15.00 2.00 34.00 6,133.67 25.73	TRUNK HUNT FEATURE CALL WAITING - ID CALL WAITING CALL FORWARDING -BASIC CALL FORWARD-DON'T ANSWER CALL FORWARD -BUSY 3 WAY CALLING-BASIC SPEED CALLING 8 DISTINCTIVE RING CALLER NUMBER ID -BASIC CALLER NAME ID CALLER ID BLOCK AUTOMATIC RECALL AUTOMATIC CALLBACK ANONYMOUS CALL REJECTION SELECTIVE CALL REJECTION CUSTOMER ORIGINATED TRACE TELEMARKETER CALL BLOCK ORIGINATING CALL MANAGEMENT PREFERRED FEATURE PKG PRIMARY FEATURE PKG TOLL RESTRICTION
TOTAL FOR 5060.000.00			971	971	7,203.93	
GL ACCOUNT 5060.300.00		9351 9356 9362	16 15 9	34 28	850.00 728.00 140.00	911 TRUNKS DATA BASE/PER 100 WORK # CLASS MARK/PER 100 WORK #
TOTAL FOR 5060.300.00			40	153	1,718.00	
GL ACCOUNT 5081.000.00		210 215	37 30	37 30	240.50 195.00	FED. ACCESS BUSINESS -C FED. ACCESS BUSINESS -R

		USP CODE	USERS	QTY	AMOUNT	DESCRIPTION OF SERVICE
TOTAL FOR TVC5500.001	GL ACCOUNT TVC5510.001	653RG	52	52	5,140.76	1 GIGABIT - RESIDENCE (PHONE & DATA)
		653RM	350	350	20,428.96	100.0 X 100.0 - RESIDENCE (PHONE & DATA)
		653RN	5	5	149.75	5.0 X 1.0 - RESIDENCE (PHONE & DATA)
		654BM	2	2	199.98	100.0 X 100.0 - BUSINESS (DATA ONLY)
		654BN	9	9	748.90	50.0 X 50.0 BUSINESS (DATA ONLY)
		654RG	94	94	361.98	1 GIGABIT - RESIDENCE (DATA ONLY)
		654RM	373	373	22,493.23	100.0 X 100.0 - RESIDENCE (DATA ONLY)
		654RN	1	1	29.95	5.0 X 1.0 - RESIDENCE (DATA ONLY)
		654W	3	3	179.85	MULTI-DWELLING INTERNET (RES DATA ONLY)
		658JF	128	128	1,910.50	20 MBPS DOWNLOAD
TOTAL FOR TVC5500.001	GL ACCOUNT TVC5510.001	658KF	1	1	40.55	25 MBPS DOWNLOAD
		658XF	1	1	40.55	ADDITIONAL UPLOAD/MB
			1732	1732	99,588.25	
TOTAL FOR TVC5650.001	GL ACCOUNT TVC5650.001	785	1	1	5.00	DOMAIN ADDRESS - SPECIFIC
		790	3	3	15.00	ADD'L EMAIL
		791	29	50	245.50	REAL WORLD (STATIC) IP ADDRESS
		792A	1	1	12.99	15 ADDITIONAL EMAIL ADDRESSES
			34	55	278.49	
TOTAL FOR TVC5650.001	GL ACCOUNT TVC5650.001	IPSV	8	8	4,324.77	IP SERVICE
		WCIP	1	1	70.23	WKFD COOP IP CENTREX SVC
			9	9	4,395.00	
TOTAL FOR TVC5650.004	GL ACCOUNT TVC5650.004	OIPSV	1	1	364.65	IP SVC
			1	1	364.65	
TOTAL FOR TVC5800.001	GL ACCOUNT TVC5800.001	S10	9	9	269.91	COPPER PROTECTION
		S11	5	5	174.95	BRONZE PROTECTION
		S14	1	1	24.99	RES-Q-ALERT PROTECTION
		S15	1	1	29.99	RES-Q-ALERT & SMOKE PROTECTION
			16	16	499.84	
TOTAL FOR TVC5800.001	GL ACCOUNT TVC5800.001	CKT01	3	3	0.00	TROUBLE-CALL ON CALL TECH ASAP
		CIEC	5	5	0.00	CIEC CUSTOMER REFER TO SUPERVISOR
		CL100	5	5	0.00	1+DIALING/DA AND OA
		IPSET	13	5	0.00	POLYCOM VVX400 IP
		MRWC	4	4	0.00	RATE PLAN WILD CARD
		NODIR	17	4	0.00	NO DIRECTORY
		O001	11	11	0.00	TVT LONG DISTANCE
		RETEA	4	4	0.00	ACCEPTED EAGLE RETENTION OFFER
		SCRVA	42	42	0.00	SECURITY ASSESSMENT TRACKING
		V0500	4	4	0.00	TVT500 BLOCK OF TIME 800 AND LD
TOTAL FOR TVC5800.001	GL ACCOUNT TVC5800.001	V1000	2	2	0.00	TVT1000 BLOCK OF TIME 800 AND LD
		V2000	2	3	0.00	TVT2000 BLOCK OF TIME 800 AND LD
		001	1423	1423	0.00	TVT LONG DISTANCE
		001P	13	13	0.00	TVT LD PIN RESTRICTION
		110T	78	78	0.00	TAX EXEMPT CUSTOMER
		1100	203	203	0.00	ACH
		1100C	53	53	0.00	MONTHLY CREDIT CARD
		1100C	53	4	0.00	NON APPLICABLE 477 REPORTING
		1477	4	4	0.00	TVT OFFICIAL BUSINESS
		150	76	76	0.00	EMPLOYEE OFFICIAL -C
TOTAL FOR TVC5800.001	GL ACCOUNT TVC5800.001	155	1	1	0.00	EMPLOYEE OFFICIAL -R
		156	3	3	0.00	HST /INTERNET-CITY / NC
		160DF	8	8	0.00	LOCAL ACCESS CITY / NC
		160TL	7	7	0.00	MINUTES SHARING ON MAIN # LD PLAN
		180X	67	67	0.00	BOT - 100 MINUTES
		181	116	116	0.00	100 MINUTES FREE LD
		181FP	686	52	0.00	BOT - 300 MINUTES
		182	52	37	0.00	BOT - 500 MINUTES
		183	33	33	0.00	FLAT RATE LD
		184	1142	1142	0.00	

USP CODE		USERS	QTY	AMOUNT	DESCRIPTION OF SERVICE
185	8	10	0.00	BOT - 1000 MINUTES	
250	68	68	0.00	FED. ACCESS OFFICIAL TVT	
255	1	1	0.00	FED ACCESS EMPLOYEE-C	
256	2	2	0.00	FED ACCESS EMPLOYEE -R	
421	8	8	0.00	HOME INTERCOM	
477FC	33	33	0.00	50.0 X 50.0 FORM 477 TRACKING	
477EG	1	1	0.00	15.0 X 15.0 FORM 477 TRACKING	
477EL	736	736	0.00	100.0 X 100.0 FORM 477 TRACKING	
477EM	152	152	0.00	1 X 1 GIG FORM 477 TRACKING	
477EO	1	1	0.00	200.0 X 200.0 FORM 477 TRACKING	
477EP	6	6	0.00	5.0 X 1.0 FORM 477 TRACKING	
477E1	556	556	0.00	15.0 X 1.0 FORM 477 TRACKING	
477E3	130	130	0.00	20.0 X 1.0 FORM 477 TRACKING	
477E4	1	1	0.00	25.0 X 1.0 FORM 477 TRACKING	
477E9	3	3	0.00	50.0 X 5.0 MULTI-DWELLING FORM 477 TRACK	
477NA	1	1	0.00	NOT APPLICABLE FORM 477 TRACKING	
501	106	106	0.00	NON-PUB #	
630AA	211	211	0.00	ONE STREAM- TRACKING CODE FOR MARK O	
630BB	330	330	0.00	TWO STREAMS - TRACKING CODE FOR MARKO	
630CC	178	178	0.00	THREE STREAMS-TRACKING CODE FOR MARKO	
630DD	54	54	0.00	FOUR STREAMS -TRACKING CODE FOR MARKO	
630EE	10	10	0.00	FIVE STREAMS-TRACKING CODE FOR MARK O	
630EF	5	5	0.00	SIX STREAMS - TRACKING CODE FOR MARK O	
630KK	1	1	0.00	TEN STREAMS - TRACKING CODE FOR MARK O	
666TT	4	4	0.00	TRACKING CODE FOR EMPLOYEE DVR	
667TT	20	20	0.00	HBO - TRACKING CODE	
669TT	2	2	0.00	CINEMAX - TRACKING CODE	
674TT	3	3	0.00	SHOWTIME/TMC - TRACKING CODE	
791A	39	39	0.00	ENCORE/STARZ - TRACKING CODE	
850	6	6	0.00	REAL WORLD (STATIC) IP ADDRESS	
851	4	4	0.00	EMPLOYEE/ TV - NO CHG	
853	7	7	0.00	OFFICIAL / TV - NO CHG	
853F	1	1	0.00	EMPLOYEE HSI	
888	4	4	0.00	EMPLOYEE HSI	
940	9	9	0.00	TOLL FREE BASIC	
945	63	63	0.00	NO 3RD #	
950	11	11	0.00	NO 3RD #/NO COLLECT	
951	3	3	0.00	900 # BLOCK	
960.0	1	1	0.00	INTERNATIONAL BLOCK	
960.1	8	8	0.00	MAIN TRUNK #	
960.2	8	8	0.00	1ST ROTATION TRUNK #	
999.1	2	2	0.00	2ND ROTATION TRUNK #	
999	1	1	0.00	LOCAL EXCHANGE FREEZE	
1367	1367	1367	0.00	PIC FREEZE	
8242	8505	8505	0.00		
TOTAL FOR 0000.000.00			0.00		
GL ACCOUNT 1170.170.00	ER080	4	0.00	ERATE ADJUST TOLL	
TOTAL FOR 1170.170.00		4	0.00		
GL ACCOUNT 4000.170.00	M299	6	3.60	KANSAS 911 FEE - RILEY CNTY	
M301	11	11	6.60	KANSAS 911 FEE - CLAY COUNTY	
M309	6	6	3.60	KANSAS 911 FEE - DICKINSON CNTY	
229L	733	733	424.20	KANSAS 911 FEE - RILEY CNTY	
301L	547	547	301.80	KANSAS 911 FEE - CLAY COUNTY	
302L	73	73	36.60	KANSAS 911 FEE - CLOUD CNTY	
306L	25	25	15.00	KANSAS 911 FEE - OTTAWA CNTY	
308L	2	2	1.20	KANSAS 911 FEE - GEARY CNTY	
309L	152	152	91.80	KANSAS 911 FEE - DICKINSON CNTY	
TOTAL FOR 4000.170.00		1555	884.40		
GL ACCOUNT 4000.175.00	YFECI	2	0.00	YEARLY FRANCHISE FEE - CITY	
YFECO	1	1	0.00	YEARLY FRANCHISE FEE - COUNTY	
691A	56	56	110.00	FRANCHISE FEE-MORGANVILLE	
TOTAL FOR 4000.175.00		59	110.00		
GL ACCOUNT 5001.000.00	110A	66	1,843.76	LOCAL ACCESS - BUS -C	

USP CODE		USERS	QTY	AMOUNT	DESCRIPTION OF SERVICE
110AV	6	172.50	6	172.50	VOIP ACCESS -BUS -C / WKFD
110B	32	930.47	32	930.47	LOCAL ACCESS - BUS -C / WKFD
110BV	5	146.00	5	146.00	VOIP ACCESS - BUS -C / WKFD
111VF	15	140.60-	15	140.60-	LIFELINE VOICE CREDIT (FEDERAL)
111VS	15	118.10-	15	118.10-	LIFELINE VOICE CREDIT (STATE)
115A	85	2,436.01	85	2,436.01	LOCAL ACCESS -BUS -R
115AV	6	172.50	6	172.50	VOIP ACCESS -BUS -R
115B	9	262.80	9	262.80	LOCAL ACCESS - BUS -R / WKFD
115BV	1	29.20	1	29.20	VOIP ACCESS - BUS -R / WKFD
120.1	5	158.75	5	158.75	LOCAL ACCESS -BUS-RLC -C
120A	1	33.25	1	33.25	LOCAL ACCESS -BUS-KEY -C
120C	8	290.00	8	290.00	LOCAL ACCESS - KEY
125.1	2	63.50	2	63.50	LOCAL ACCESS - BUS-KEY-R
125B	1	37.25	1	37.25	LOCAL ACCESS - BUS-KEY-R / WKFD
140A	285	5,225.11	285	5,225.11	LOCAL ACCESS - RES -C / WKFD
140B	75	1,398.75	75	1,398.75	LOCAL ACCESS - RES -C / WKFD
145A	741	13,635.03	741	13,635.03	LOCAL ACCESS - RES -R / WKFD
145B	122	2,275.30	122	2,275.30	LOCAL ACCESS - RES -R / WKFD
541	34	107.30	35	107.30	OFF PREMISE EXT MILEAGE - REG
541SR	2	50.00	2	50.00	SIM RING
542	4	1.20	4	1.20	MILEAGE
542A	10	20.00	10	20.00	MILEAGE #1
542C	2	20.00	2	20.00	MILEAGE #3
TOTAL FOR 5001.000.00	1530	1533	29,049.98		
GL ACCOUNT	5060.000.00				
130	4	22.60	4	22.60	TRUNK HUNT FEATURE
130TK	3	30.00	3	30.00	TRUNK FEATURE
409	28	28.00	28	28.00	CALL WAITING - ID
410	9	18.00	9	18.00	CALL WAITING
411	13	13.00	13	13.00	CALL FORWARDING -BASIC
412	6	6.00	6	6.00	CALL FORWARD-DON'T ANSWER
413	5	5.00	5	5.00	CALL FORWARD -BUSY
416	1	2.00	2	2.00	SPEED CALLING 8
418	10	50.00	10	50.00	DISTINCTIVE RING
420	113	336.40	113	336.40	CALLER NUMBER ID -BASIC
422	111	330.40	111	330.40	CALLER NAME ID
430	1	1.00	1	1.00	AUTOMATIC RECALL
435	15	30.00	15	30.00	ANONYMOUS CALL REJECTION
436	15	15.00	15	15.00	SELECTIVE CALL REJECTION
450	5	25.00	5	25.00	TELEMARKETER CALL BLOCK
460P	10	170.00	10	170.00	PREFERRED FEATURE PKG
461	7	105.00	7	105.00	POPULAR FEATURE PKG
665	681	6,762.67	680	6,762.67	PRIMARY FEATURE PKG
700	1	0.53	1	0.53	TOLL RESTRICTION
TOTAL FOR 5060.000.00	1038	1038	7,950.60		
GL ACCOUNT	5081.000.00				
210	41	256.10	41	256.10	FED. ACCESS BUSINESS -C
215	36	234.00	36	234.00	FED. ACCESS BUSINESS -R
220	83	763.60	83	763.60	FED ACCESS MULTI LINE-C
225	69	634.80	69	634.80	FED ACCESS MULTI LINE-R
240	362	2,315.08	362	2,315.08	FED. ACCESS RESIDENCE -C
245	861	5,538.64	861	5,538.64	FED. ACCESS RESIDENCE -R
TOTAL FOR 5081.000.00	1452	1452	9,742.22		
GL ACCOUNT	5081.300.00				
280	1209	3,582.20	1209	3,582.20	ACCESS RECOVERY CHARGE - RES TEL
285	155	462.40	155	462.40	ACCESS RECOVERY CHARGE - M-BUS TEL
290	74	219.80	74	219.80	ACCESS RECOVERY CHARGE - BUS TEL
TOTAL FOR 5081.300.00	1438	1438	4,264.40		
GL ACCOUNT	5100.100.00				
IPLD	8	731.09	8	731.09	IP LONG DISTANCE
OIPLD	1	317.25	1	317.25	IP LONG DISTANCE
WCILD	1	50.00	1	50.00	WKFD COOP IP CENTREX LONG DISTANCE
TOTAL FOR 5100.100.00	10	1,098.34	10	1,098.34	
GL ACCOUNT	5230.000.00				
500	110	109.17	110	109.17	NON-PUBLISHED NUMBER

USP CODE	USERS	QTY	AMOUNT	DESCRIPTION OF SERVICE
653BM	10	10	999.90	100.0 X 100.0 - BUSINESS (PHONE & DATA)
653BN	23	23	1,609.77	50.0 X 50.0 BUSINESS (PHONE & DATA)
653RG	55	55	5,297.35	1 GIGABIT - RESIDENCE (PHONE & DATA)
653RM	325	325	19,249.96	100.0 X 100.0 - RESIDENCE (PHONE & DATA)
653RN	2	2	59.90	5.0 X 1.0 - RESIDENCE (PHONE & DATA)
654BG	1	1	229.99	1 GIGABIT - BUSINESS (DATA ONLY)
654BM	2	2	199.98	100.0 X 100.0 - BUSINESS (DATA ONLY)
654BN	4	4	279.96	50.0 X 50.0 BUSINESS (DATA ONLY)
654RG	91	91	8,352.50	1 GIGABIT - RESIDENCE (DATA ONLY)
654RM	345	346	20,259.11	100.0 X 100.0 - RESIDENCE (DATA ONLY)
654W	4	4	239.80	MULTI-DWELLING INTERNET (RES DATA ONLY)
658JF	95	95	1,415.00	20 MBPS DOWNLOAD
TOTAL FOR TVC5500.001	1537	1536	90,234.28	
GL ACCOUNT TVC5500.004	1	1	71.25	IP HIGH SPEED
TOTAL FOR TVC5500.004	1	1	71.25	
GL ACCOUNT TVC5510.001	1	1	5.00	ADD'L EMAIL
791	47	60	301.33	REAL WORLD (STATIC) IP ADDRESSES
792A	1	1	12.99	15 ADDITIONAL EMAIL ADDRESSES
TOTAL FOR TVC5510.001	49	62	319.32	
GL ACCOUNT TVC5650.001	12	12	4,149.05	IP SERVICE
TOTAL FOR TVC5650.001	12	12	4,149.05	
GL ACCOUNT TVC5650.004	1	1	95.75	IP SVC
TOTAL FOR TVC5650.004	1	1	95.75	
GL ACCOUNT TVC5800.001	2	2	59.98	COPPER PROTECTION
S10	3	3	104.97	BRONZE PROTECTION
S11	1	1	39.99	SILVER PROTECTION
S12	2	2	49.98	RES-Q-ALERT PROTECTION
S14	8	8	254.92	
TOTAL FOR TVC5800.001	8	8	254.92	
GL ACCOUNT 0000.000.00	7	7	0.00	CLEC CUSTOMER REFER TO SUPERVISOR
CL100	7	7	0.00	1+DIALING/DA AND OA
IPSET	14	204	0.00	POLYCOM VVX400 IP
MRWC	2	2	0.00	RATE PLAN WILD CARD
MRWCS	1	1	0.00	SHARED RATE PLAN WILD CARD
NODIR	14	14	0.00	NO DIRECTORY
O001	1	1	0.00	TVT LONG DISTANCE
O477B	3	3	0.00	100.0 X 100.0 FORM 477 TRACKING
RETEA	1	1	0.00	ACCEPTED EAGLE RETENTION OFFER
SCRYA	29	29	0.00	SECURITY ASSESSMENT TRACKING
V0500	4	4	0.00	TVT500 BLOCK OF TIME 800 AND LD
V1000	5	7	0.00	TVT1000 BLOCK OF TIME 800 AND LD
V2000	1	1	0.00	TVT2000 BLOCK OF TIME 800 AND LD
001	1221	1	0.00	TVT LONG DISTANCE
001P	14	14	0.00	TVT LD PIN RESTRICTION
110T	66	66	0.00	TAX EXEMPT CUSTOMER
1100	216	216	0.00	ACH
1100C	40	40	0.00	MONTHLY CREDIT CARD
1477	2	2	0.00	NON APPLICABLE 477 REPORTING
150	56	56	0.00	TVT OFFICIAL BUSINESS
156	2	2	0.00	EMPLOYEE OFFICIAL - R
160DF	6	6	0.00	HSI / INTERNET- CITY / NC
160DL	1	0	0.00	HSI / INTERNET- CITY / NC
160TL	7	7	0.00	LOCAL ACCESS CITY / NC
180X	61	61	0.00	MINUTES SHARING ON MAIN # LD PLAN
181	160	160	0.00	BOT - 100 MINUTES

USP SUMMARY - BY GL ACCOUNT
BY COMPANY

USP CODE	USERS	QTY	AMOUNT	DESCRIPTION OF SERVICE
	1362	1304	782.40	
GL ACCOUNT 4000.175.00				YEARLY FRANCHISE FEE - CITY
YFFCI	6	6	0.00	
YFFCO	2	2	0.00	YEARLY FRANCHISE FEE - COUNTY
TOTAL FOR 4000.175.00	8	8	0.00	

GL ACCOUNT 5001.000.00				
110A	133	133	3,713.33	LOCAL ACCESS - BUS -C
110AV	16	16	460.00	VOIP ACCESS BUSINESS -C
110B	9	9	258.87	LOCAL ACCESS - BUS-C /MLFD
110BV	1	1	29.20	VOIP ACCESS - BUS-C /MLFD
111VF	14	14	135.97-	LIFELINE VOICE CREDIT (FEDERAL)
111VS	14	14	114.22-	LIFELINE VOICE CREDIT (STATE)
115A	50	50	1,437.50	LOCAL ACCESS -BUS -R
115AV	2	2	57.50	VOIP ACCESS -BUS -R
115B	6	6	175.20	LOCAL ACCESS -BUS -R
115BV	1	1	29.20	VOIP ACCESS -BUS -R /MLFD
120.1	10	10	317.50	LOCAL ACCESS -BUS-RLC -C
120A	1	1	33.25	LOCAL ACCESS
120C	13	13	471.25	LOCAL ACCESS -BUS-KEY -C
125.1	2	2	63.50	LOCAL ACCESS -BUS -RLC -R
125A	1	1	33.25	LOCAL ACCESS
140A	512	512	9,452.42	LOCAL ACCESS -RES -C
140B	43	43	787.65	LOCAL ACCESS -RES -C /MLFD
145A	449	449	8,312.92	LOCAL ACCESS -RES -R
145B	40	40	732.33	LOCAL ACCESS -RES-R / MLFD
165F	1	1	34.95	BUSINESS BASIC
541	18	19	57.00	OFF PREMISE EXT MILEAGE - REG
541SR	4	4	100.00	SIM RING
542	3	7	2.10	MILEAGE
542A	5	8	16.00	MILEAGE #1
542B	3	3	12.00	MILEAGE #2
542C	1	1	10.00	MILEAGE #3
TOTAL FOR 5001.000.00	1352	1360	26,346.73	

GL ACCOUNT 5060.000.00				
130	2	2	11.30	TRUNK HUNT FEATURE
130TR	2	2	20.00	TRUNK FEATURE
409	28	28	28.00	CALL WAITING - ID*
410	11	11	22.00	CALL WAITING
411	17	17	17.00	CALL FORWARDING -BASIC
412	5	5	5.00	CALL FORWARD -DON'T ANSWER*
413	4	4	4.00	CALL FORWARD -BUSY*
414	2	2	2.00	3 WAY CALLING-BASIC
418	11	11	55.00	DISTINCTIVE RING
420	122	122	369.80	CALLER NUMBER ID -BASIC
422	115	115	348.80	CALLER NAME ID
434	1	1	1.00	PRIORITY CALL*
435	17	17	34.00	ANONYMOUS CALL REJECTION
436	15	15	15.00	SELECTIVE CALL REJECTION
438	1	1	1.00	SELECT CALL FORWARDING
450	3	3	15.00	TELEMARKETER CALL BLOCK
460P	6	6	102.00	PREFERRED FEATURE PKG
461	14	14	210.00	POPULAR FEATURE PKG
665	14	14	5,808.00	PRIMARY FEATURE PKG
700	4	4	14.13	TOLL RESTRICTION
TOTAL FOR 5060.000.00	966	966	7,083.03	

GL ACCOUNT 5081.000.00				
210	74	74	659.32	FED. ACCESS BUSINESS -C
215	19	19	123.50	FED. ACCESS BUSINESS -R
220	109	109	722.51	FED ACCESS MULTI LINE-C
225	44	44	404.80	FED ACCESS MULTI LINE-R
240	555	555	3,568.94	FED. ACCESS RESIDENCE -C
245	489	489	3,152.50	FED. ACCESS RESIDENCE -R
TOTAL FOR 5081.000.00	1290	1290	8,631.57	
GL ACCOUNT 5081.300.00				
280	1030	1030	3,058.10	ACCESS RECOVERY CHARGE - RES TEL

Twin Valley Telephone Company
Detail of Business Line Counts as of 9/30/2018

Access Line Count for KUSF Reporting - Billing Period 599 (Existing Operations) Cycle 01

From MACC BL67-5 Description of Service	USP Code	Business Lines	Key Systems	Rotary Hunting	Enhanced Business Service (Centrex)	Payphones (Company Owned)	Company Official	Total Business Lines
Concession-C (Not Charged)	155							
Concession-R (Not Charged)	156							
Company Official	150						111	
Company Official (Charged)	151						0	
Business-C	110/110A	115						
Business-R	115	56						
Business-Trunk Hunt-C	120			22				
Business-Trunk Hunt-R	125			6				
Subtotal - Business Lines		171	0	28	0	0	111	310

Access Line Count for KUSF Reporting - Billing Period 599 (Acquired Operations) Cycle 10

From MACC BL67-5 Description of Service	USP Code	Business Lines	Key Systems	Rotary Hunting	Enhanced Business Service (Centrex)	Payphones (Company Owned)	Company Official	Total Business Lines
Concession-C (Not Charged)	155							
Concession-R (Not Charged)	156							
Company Official	150						76	
Company Official (Charged)	151						0	
Local Access-Business-C	110A	72						
Local Access-Business-C / WKFD	110B	37						
Local Access-Business-R	115A	91						
Local Access-Business-R / WKFD	115B	10						
Local Access-Business-RLC - C	120.1	5						
Local Access-Business-KEY	120A		1					
Local Access-Bus-KEY-C-WKFD	120B		0					
Local Access - KEY	120C		8					
Local Access-Business-RLC - R	125.1	2						
Local Access-Bus-KEY-R-WKFD	125A		0					
Local Access-Bus-KEY-R-WKFD	125B		1					
Local Access - KEY	125C		-					
Subtotal - Business Lines		217	10	0	0	0	76	303

Access Line Count for KUSF Reporting - Billing Period 599 (Acquired Operations) Cycle 20

From MACC BL67-5 Description of Service	USP Code	Business Lines	Key Systems	Rotary Hunting	Enhanced Business Service (Centrex)	Payphones (Company Owned)	Company Official	Total Business Lines
Concession-C (Not Charged)	155							
Concession-R (Not Charged)	156							
Company Official	150						56	
Company Official (Charged)	151						0	
Local Access-Business-C	110A	149						
Local Access-Business-C / MLFD	110B	10						
Local Access-Business-R	115A	52						
Local Access-Business-R / MLFD	115B	7						
Local Access-Business-RLC - C	120.1	10						
Local Access-Business-RLC - C	120.2	0						
Local Access-Business-KEY - C	120A		1					
Local Access-Bus-KEY-R-MLFD	120B		0					
Local Access - KEY	120C		13					
Local Access-Business-RLC - R	125.1	2						
Local Access-Bus-RLC- R / MLFD	125.2	0						
Local Access-Bus-KEY-R	125A		1					
Local Access-Bus-KEY-R-WKFD	125B		0					
Local Access - KEY	125C		-					
Business Basic	165F	1						
Subtotal - Business Lines		231	15	0	0	0	56	302
Total Business Lines - All Billing Cycles		619	25	28	0	0	243	915