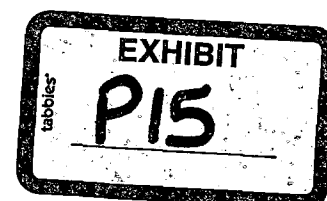


North Dakota Telephone Company - FCC High Cost Funding 2003 to 2005

(Data extracted from Universal Service Administrative Corporation web site - www.universalservice.org)

Month	Year	HCL	HCM	IAS	ICLS	LSS	LTS	SNA	SVS	Totals
Jan	2003	\$51,905	\$0	\$0	\$15,724	\$91,277	\$36,310	\$0	\$0	\$195,216
Feb	2003	\$51,905	\$0	\$0	\$15,724	\$91,277	\$36,310	\$0	\$0	\$195,216
Mar	2003	\$51,905	\$0	\$0	\$15,724	\$91,277	\$36,310	\$0	\$0	\$195,216
Apr	2003	\$39,825	\$0	\$0	\$15,724	\$172,661	\$36,310	\$0	\$0	\$264,520
May	2003	\$48,885	\$0	\$0	\$15,724	\$91,277	\$36,310	\$0	\$0	\$192,196
Jun	2003	\$48,885	\$0	\$0	\$15,723	\$91,277	\$36,310	\$0	\$0	\$192,195
Jul	2003	\$48,885	\$0	\$0	\$18,204	\$91,277	\$36,310	\$0	\$0	\$194,676
Aug	2003	\$48,885	\$0	\$0	\$18,204	\$91,277	\$36,310	\$0	\$0	\$194,676
Sep	2003	\$25,296	\$0	\$0	\$18,204	\$91,277	\$36,310	\$0	\$0	\$171,087
Oct	2003	\$46,264	\$0	\$0	\$18,204	\$91,277	\$36,310	\$0	\$0	\$192,055
Nov	2003	\$43,260	\$0	\$0	\$18,204	\$91,277	\$36,310	\$0	\$0	\$189,051
Dec	2003	\$46,264	\$0	\$0	\$18,204	\$91,277	\$36,310	\$0	\$0	\$192,055
2003 Subtotals		\$552,164	\$0	\$0	\$203,567	\$1,176,708	\$435,720	\$0	\$0	\$2,368,159
Jan	2004	\$0	\$0	\$0	\$18,221	\$98,009	\$36,721	\$0	\$0	\$152,951
Feb	2004	\$0	\$0	\$0	\$18,221	\$98,009	\$36,721	\$0	\$0	\$152,951
Mar	2004	\$0	\$0	\$0	\$18,221	\$98,009	\$36,721	\$0	\$0	\$152,951
Apr	2004	\$0	\$0	\$0	\$18,221	\$174,331	\$36,721	\$0	\$0	\$229,273
May	2004	\$0	\$0	\$0	\$18,221	\$98,009	\$36,721	\$0	\$0	\$152,951
Jun	2004	\$0	\$0	\$0	\$18,221	\$98,009	\$36,721	\$0	\$0	\$152,951
Jul	2004	\$0	\$0	\$0	\$49,890	\$98,009	\$0	\$0	\$0	\$147,899
Aug	2004	\$0	\$0	\$0	\$49,890	\$98,009	\$0	\$0	\$0	\$147,899
Sep	2004	\$0	\$0	\$0	\$49,890	\$98,009	\$0	\$0	\$0	\$147,899
Oct	2004	(\$53,145)	\$0	\$0	\$49,890	\$98,009	\$0	\$0	\$0	\$94,754
Nov	2004	(\$420)	\$0	\$0	\$49,890	\$98,009	\$0	\$0	\$0	\$147,479
Dec	2004	\$0	\$0	\$0	\$49,890	\$98,009	\$0	\$0	\$0	\$147,899
2004 Subtotals		(\$53,565)	\$0	\$0	\$408,666	\$1,252,430	\$220,326	\$0	\$0	\$1,827,857
Jan	2005	\$0	\$0	\$0	\$59,801	\$84,649	\$0	\$0	\$0	\$144,450
Feb	2005	\$0	\$0	\$0	\$59,801	\$84,649	\$0	\$0	\$0	\$144,450
Mar	2005	\$0	\$0	\$0	\$59,801	\$84,649	\$0	\$0	\$0	\$144,450
Apr	2005	\$0	\$0	\$0	\$59,801	\$195,889	\$0	\$0	\$0	\$255,690
May	2005	\$0	\$0	\$0	\$59,801	\$84,649	\$0	\$0	\$0	\$144,450
Jun	2005	\$0	\$0	\$0	\$59,801	\$84,649	\$0	\$0	\$0	\$144,450
Jul	2005	\$0	\$0	\$0	\$48,832	\$84,649	\$0	\$0	\$0	\$133,481
Aug	2005	\$0	\$0	\$0	\$48,831	\$84,649	\$0	\$0	\$0	\$133,480
Sep	2005	\$0	\$0	\$0	\$48,831	\$84,649	\$0	\$0	\$0	\$133,480
Oct	2005	\$0	\$0	\$0	\$48,831	\$84,649	\$0	\$0	\$0	\$133,480
Nov	2005	\$0	\$0	\$0	\$48,831	\$84,649	\$0	\$0	\$0	\$133,480
Dec	2005	\$0	\$0	\$0	\$48,831	\$84,649	\$0	\$0	\$0	\$133,480
2005 Subtotals		\$0	\$0	\$0	\$651,793	\$1,127,028	\$0	\$0	\$0	\$1,778,821
Three Year Totals		\$498,599	\$0	\$0	\$1,264,026	\$3,556,166	\$656,046	\$0	\$0	\$5,974,837



High Cost Disbursement Data (Spin = 143002198 , Sac = ALL , San = ALL , Year = ALL , Month = ALL , State = ALL)

This disbursement tool contains data from Jan 2003 through Dec 2005.

State	Spin	Study Area Code	Study Area Name	HCL	HCM	IAS	ICLS	LSS	LTS	SNA	SVS	Year	Month
ND	143002198	381447	NORTH DAKOTA TEL CO	\$0	\$0	\$0	\$48,831	\$84,649	\$0	\$0	\$0	2005	Dec
ND	143002198	381447	NORTH DAKOTA TEL CO	\$0	\$0	\$0	\$48,831	\$84,649	\$0	\$0	\$0	2005	Nov
ND	143002198	381447	NORTH DAKOTA TEL CO	\$0	\$0	\$0	\$48,831	\$84,649	\$0	\$0	\$0	2005	Oct
ND	143002198	381447	NORTH DAKOTA TEL CO	\$0	\$0	\$0	\$48,831	\$84,649	\$0	\$0	\$0	2005	Sep
ND	143002198	381447	NORTH DAKOTA TEL CO	\$0	\$0	\$0	\$48,831	\$84,649	\$0	\$0	\$0	2005	Aug
ND	143002198	381447	NORTH DAKOTA TEL CO	\$0	\$0	\$0	\$48,832	\$84,649	\$0	\$0	\$0	2005	Jul
ND	143002198	381447	NORTH DAKOTA TEL CO	\$0	\$0	\$0	\$59,801	\$84,649	\$0	\$0	\$0	2005	Jun
ND	143002198	381447	NORTH DAKOTA TEL CO	\$0	\$0	\$0	\$59,801	\$84,649	\$0	\$0	\$0	2005	May
ND	143002198	381447	NORTH DAKOTA TEL CO	\$0	\$0	\$0	\$59,801	\$195,889	\$0	\$0	\$0	2005	Apr
ND	143002198	381447	NORTH DAKOTA TEL CO	\$0	\$0	\$0	\$59,801	\$84,649	\$0	\$0	\$0	2005	Mar
ND	143002198	381447	NORTH DAKOTA TEL CO	\$0	\$0	\$0	\$59,801	\$84,649	\$0	\$0	\$0	2005	Feb
ND	143002198	381447	NORTH DAKOTA TEL CO	\$0	\$0	\$0	\$59,801	\$84,649	\$0	\$0	\$0	2005	Jan
ND	143002198	381447	NORTH DAKOTA TEL CO	\$0	\$0	\$0	\$49,890	\$98,009	\$0	\$0	\$0	2004	Dec
ND	143002198	381447	NORTH DAKOTA	(\$420)	\$0	\$0	\$49,890	\$98,009	\$0	\$0	\$0	2004	Nov

			TEL CO											
ND	143002198	381447	NORTH DAKOTA TEL CO	(\$53,145)	\$0	\$0	\$49,890	\$98,009	\$0	\$0	\$0	2004	Oct	
ND	143002198	381447	NORTH DAKOTA TEL CO	\$0	\$0	\$0	\$49,890	\$98,009	\$0	\$0	\$0	2004	Sep	
ND	143002198	381447	NORTH DAKOTA TEL CO	\$0	\$0	\$0	\$49,890	\$98,009	\$0	\$0	\$0	2004	Aug	
ND	143002198	381447	NORTH DAKOTA TEL CO	\$0	\$0	\$0	\$49,890	\$98,009	\$0	\$0	\$0	2004	Jul	
ND	143002198	381447	NORTH DAKOTA TEL CO	\$0	\$0	\$0	\$18,221	\$98,009	\$36,721	\$0	\$0	2004	Jun	
ND	143002198	381447	NORTH DAKOTA TEL CO	\$0	\$0	\$0	\$18,221	\$98,009	\$36,721	\$0	\$0	2004	May	
ND	143002198	381447	NORTH DAKOTA TEL CO	\$0	\$0	\$0	\$18,221	\$174,331	\$36,721	\$0	\$0	2004	Apr	
ND	143002198	381447	NORTH DAKOTA TEL CO	\$0	\$0	\$0	\$18,221	\$98,009	\$36,721	\$0	\$0	2004	Mar	
ND	143002198	381447	NORTH DAKOTA TEL CO	\$0	\$0	\$0	\$18,221	\$98,009	\$36,721	\$0	\$0	2004	Feb	
ND	143002198	381447	NORTH DAKOTA TEL CO	\$0	\$0	\$0	\$18,221	\$98,009	\$36,721	\$0	\$0	2004	Jan	
ND	143002198	381447	NORTH DAKOTA TEL CO	\$46,264	\$0	\$0	\$18,204	\$91,277	\$36,310	\$0	\$0	2003	Dec	
ND	143002198	381447	NORTH DAKOTA TEL CO	\$43,260	\$0	\$0	\$18,204	\$91,277	\$36,310	\$0	\$0	2003	Nov	
ND	143002198	381447	NORTH DAKOTA TEL CO	\$46,264	\$0	\$0	\$18,204	\$91,277	\$36,310	\$0	\$0	2003	Oct	
ND	143002198	381447	NORTH DAKOTA TEL CO	\$25,296	\$0	\$0	\$18,204	\$91,277	\$36,310	\$0	\$0	2003	Sep	
ND	143002198	381447	NORTH DAKOTA TEL CO	\$48,885	\$0	\$0	\$18,204	\$91,277	\$36,310	\$0	\$0	2003	Aug	

ND	143002198	381447	NORTH DAKOTA TEL CO	\$48,885	\$0	\$0	\$18,204	\$91,277	\$36,310	\$0	\$0	2003	Jul
ND	143002198	381447	NORTH DAKOTA TEL CO	\$48,885	\$0	\$0	\$15,723	\$91,277	\$36,310	\$0	\$0	2003	Jun
ND	143002198	381447	NORTH DAKOTA TEL CO	\$48,885	\$0	\$0	\$15,724	\$91,277	\$36,310	\$0	\$0	2003	May
ND	143002198	381447	NORTH DAKOTA TEL CO	\$39,825	\$0	\$0	\$15,724	\$172,661	\$36,310	\$0	\$0	2003	Apr
ND	143002198	381447	NORTH DAKOTA TEL CO	\$51,905	\$0	\$0	\$15,724	\$91,277	\$36,310	\$0	\$0	2003	Mar
ND	143002198	381447	NORTH DAKOTA TEL CO	\$51,905	\$0	\$0	\$15,724	\$91,277	\$36,310	\$0	\$0	2003	Feb
ND	143002198	381447	NORTH DAKOTA TEL CO	\$51,905	\$0	\$0	\$15,724	\$91,277	\$36,310	\$0	\$0	2003	Jan

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