

LIFELINE AND LINK UP WORKSHEET

USAC Service Provider Identification Number (1) 143002214

Serving Area (2) 381632

(3)		(4)	
Company Name:	Reservation Telephone Cooperative	a) Submission Date	<u>Sept 2009</u>
Mailing Address:	PO Box 68 Parshall, ND 58770	b) Data Month	<u>August 2009</u>
Contact Name:	Shane D. Hart	c) Type of filing (Check one):	Original <input checked="" type="checkbox"/> Revision <input type="checkbox"/>
Telephone Number:	701-862-3115	d) State Reporting	<u>North Dakota</u>
Fax Number:	701-862-3008		
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Lifeline	# Lifeline Subscribers	Lifeline Support/Subscriber	Total Lifeline Support
Tier 1 Low-Income Subscribers receiving federal Lifeline Support (5)	<u>549</u>	x \$ <u>6.50</u>	= \$ <u>3568.50</u>
Tier 2 Low-Income Subscribers receiving federal Lifeline Support (6)	<u>549</u>	x \$ <u>1.75</u>	= \$ <u>960.75</u>
Tier 3 Low-Income Subscribers receiving federal Lifeline Support (7)	<u>549</u>	x \$ <u>1.75</u>	= \$ <u>960.75</u>
Tier 4 Low-Income Subscribers receiving federal Lifeline Support (8)	<u>363</u>	x \$ <u>9.53</u>	= \$ <u>3458.70</u>

Check box to the right if partials or pro rata amounts are used. Indicate dollar amount, if applicable, on line 9. \$ 64.13 (9)
NOTE: (Do not include partials or pro rata amounts on lines 5 - 8 above)

Total federal Lifeline support claimed (Sum of lines 5c, 6c, 7c, 8c & 9) \$ 8974.57 (10)

* For multiple rates, use an average amount

Link Up	Non-Tribal	Tribal	Total Link Up
Number of Connections waived (11)	<u>3</u>	<u>3</u>	
Charges waived per Connection (12) *	\$ <u>15</u> (\$30 max)	\$ <u>15</u> (\$100 max)	
Total Connection charges waived (13)	\$ <u>45</u>	\$ <u>45</u>	
Deferred Interest (14)	\$ <u>0</u>	\$ <u>0</u>	
Total Link Up dollars waived (15)	\$ <u>45</u>	\$ <u>45</u>	= \$ <u>90.00</u> (15c)

* For multiple rates, use an average amount

Toll-Limitation Services (TLS)			
Incremental cost of providing TLS (16)	\$ _____	Total TLS dollars claimed	\$ <u>0</u> (18)
Number of subscribers for whom TLS Initiated (17)	_____		

Presubscribed Interexchange Carrier Charge (PICC) (For Price-cap companies only; prior to 7/1/2000)			
Monthly charge per line (19)	\$ _____	Total PICC dollars waived	\$ <u>0</u> (21)
Number of Subscribers per month (20)	_____		

ETC Payment (22)			
Total Lifeline \$	<u>8974.57</u>	Total TLS \$	<u>0</u>
Total Link Up \$	<u>90.00</u>	Total PICC \$	<u>0</u>
Total Dollars \$		<u>8974.57</u>	

If you have any questions, please call USAC at (973) 884-8027 or (973) 884-8553