



Public Service Commission
State of North Dakota

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December 9, 2016

Mark Lammert
Compliance Solutions
740 Florida Central Parkway, Suite 2028
Longwood, FL 32750

Re: Telrite Corporation
Case No. PU-16-586

Dear Mr. Lammert:

The North Dakota Public Service Commission Staff has concluded its review of the Company's September 29, 2016 filing of its January through August 2016 subscribers.

I have enclosed a list of five customers that are not eligible to participate in the Lifeline Program based on our Human Services database. The four programs administered by Human Services are LIHEAP, Medical Assistance, SNAP and TANF. Please review your list of active subscribers and for any of the customers on the attached list that are still active subscribers, please ensure the customer is qualified for lifeline service based on some other qualification or remove them from service immediately.

Please respond as to the action that the Company has taken in regards to each of the subscribers on the list by January 27, 2017.

Your next report is due on October 1, 2017 based on the twelve months ending August 31, 2017.

If you have any questions please call me at 701-328-4153 or e-mail me at scardwell@nd.gov.

Best regards,

Sara Cardwell
Public Utility Analyst

Enclosure

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PU-16-586 Filed: 12/9/2016 Pages: 2
Letter enclosing list of non-eligible Lifeline Program
customers - redacted

Public Service Commission

Sara Cardwell