



# Public Service Commission

## State of North Dakota

---

### COMMISSIONERS

Randy Christmann  
Julie Fedorchak  
Brian Kroshus

Executive Secretary  
Darrell Nitschke

600 East Boulevard, Dept. 408  
Bismarck, North Dakota 58505-0480  
Web: [www.psc.nd.gov](http://www.psc.nd.gov)  
E-mail: [ndpsc@nd.gov](mailto:ndpsc@nd.gov)  
Phone: 701-328-2400  
ND Toll Free: 1-877-245-6685  
Fax: 701-328-2410  
TDD: 800-366-6888 or 711

December 1, 2017

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

Re: Telrite Corporation  
Case No. PU-17-352

Dear Mr. Lammert:

The North Dakota Public Service Commission Staff has concluded its review of the Company's September 13, 2017 filing of its 2017 subscribers.

I have enclosed a list of subscribers (Attachment A) that are not eligible to participate in the Lifeline Program as they are currently not active in the State's Human Services database as eligible for Medical Assistance or SNAP. Please review your most current list of active subscribers and for any of the customers on the attached list that are still active subscribers, please begin immediate action to de-enroll these customers. Note that these subscribers do have a right to contact the Department of Human Services to reapply for these programs. If they are deemed eligible and provide proof to you that they are once again eligible, you can be reinstate them.

Please respond as to the action that the Company has taken in regards to de-enrolling the customers provided on Attachment A by January 26, 2018.

Please note that there are changes in when we need your 2018 report and its formatting requirements. We will need this report by November 1, 2018. Please chose the closing date for your twelve-month active customer list in order to meet the November filing date. In terms of filing your report, the Department of Human Services has been kind enough to convert your Excel file in the past to a text file format. The Department will no longer provide that assistance. Please submit your file in the attached format (Attachment B) beginning with your 2018 submittal. Note that we also assume the NLAD system that can check for program eligibility will be complete in 2019. It this occurs, 2018 would be the last year that state reporting is necessary.

2      **PU-17-352**      Filed: 12/1/2017      Pages: 4  
**Letter enclosing list of non-eligible Lifeline Program customers - redacted**

Public Service Commission

Sara Cardwell

December 1, 2017  
Telrite Corporation  
Page 2

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

Best regards,

A handwritten signature in black ink that reads "Sara Cardwell". The signature is written in a cursive style with a large initial 'S'.

Sara Cardwell  
Public Utility Analyst

Enclosure

