

LIFELINE CLAIMS WORKSHEET

USAC Service Provider Identification Number 143002198

Study Area Code 381447

| Organization Information | | Filing Information | |
|--------------------------|--------------------------------|---|--------------|
| Company Legal Name: | North Dakota Telephone Company | Submission Date | Data Month |
| Contact Name: | Megan Lebrun | 06/06/2018 | May 2018 |
| Mailing Address: | 9150 53rd St NE | Type of Filing (check one) Original <input checked="" type="checkbox"/> Revision <input type="checkbox"/> | |
| | Crary, NORTH DAKOTA 58327 | | |
| Telephone Number: | 7016621100 | State Reporting | NORTH DAKOTA |
| Fax Number: | | | |
| E-mail Address: | meganl@ndtel.com | | |

Lifeline

Non-Tribal - Receiving federal Lifeline Support

| | # Lifeline Subscribers | Lifeline Support/Subscriber Support | Total Lifeline |
|--|------------------------|-------------------------------------|-----------------------|
| Voice | <u>225</u> | x \$ <u>9.25</u> | = \$ <u>2081</u> |
| Broadband | <u>0</u> | x \$ <u>0.0</u> | = \$ <u>0</u> |
| Bundled | <u>0</u> | x \$ <u>0.0</u> | = \$ <u>0</u> |
| Total Federal Non - Tribal Lifeline Support Claimed | | | \$ <u>2081</u> |

Tribal - Receiving federal Lifeline Support

| | # Lifeline Subscribers | Lifeline Support/Subscriber Support | Total Lifeline |
|--|------------------------|-------------------------------------|-----------------------|
| Voice | <u>98</u> | x \$ <u>28.5</u> | = \$ <u>2793</u> |
| Broadband | <u>0</u> | x \$ <u>0.0</u> | = \$ <u>0</u> |
| Bundled | <u>1</u> | x \$ <u>28.5</u> | = \$ <u>29</u> |
| Total Federal Tribal Lifeline Support Claimed | | | \$ <u>2822</u> |

(not to exceed \$34.25 for any subscriber)

Total Federal Lifeline Support Claimed \$ 4903

Tribal Link Up (Available only to ETCs receiving High Cost support)

| | | |
|---|----------------------|---|
| Number of Connections Waived | <u>\$ 3</u> | |
| Charges Waived per Connection | <u>\$ 38.0</u> | (for multiple rates, use an average amount, may not exceed \$100) |
| Total Connection Charges Waived | \$ <u>114</u> | |
| Total Tribal Link Up Support Claimed | | \$ <u>114</u> |

Total Lifeline \$ 4903 **Total Tribal Link Up** \$ 114 **Total Dollars** \$ 5017