

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: | Tammy Paulson | 01/05/2022 | December 2021 |
| Mailing Address: | 211 22nd St NW | Type of Filing (check one) | Original <input checked="" type="checkbox"/> Revision <input type="checkbox"/> |
| | Devils Lake, ND 58301 | | |
| Telephone Number: | 7016621100 | State Reporting | NORTH DAKOTA |
| Fax Number: | | | |
| E-mail Address: | tammyp@ndtel.com | | |

Lifeline

Non-Tribal - Receiving federal Lifeline Support

| | # Lifeline Subscribers | Lifeline Support/ Subscriber Support | Total Lifeline |
|--|---------------------------|---|-----------------------|
| Voice | <u>81</u> | x \$ <u>5.25</u> | = \$ <u>425</u> |
| Broadband | <u>25</u> | x \$ <u>9.25</u> | = \$ <u>231</u> |
| Bundled | <u>47</u> | x \$ <u>9.25</u> | = \$ <u>435</u> |
| Total Federal Non - Tribal Lifeline Support Claimed | | | \$ <u>1091</u> |

Tribal - Receiving federal Lifeline Support

| | # Lifeline Subscribers | Lifeline Support/ Subscriber Support | Total Lifeline |
|---|---------------------------|---|-----------------------|
| Voice | <u>13</u> | x \$ <u>28.5</u> | = \$ <u>371</u> |
| Broadband | <u>21</u> | x \$ <u>34.25</u> | = \$ <u>719</u> |
| Bundled | <u>45</u> | x \$ <u>34.25</u> | = \$ <u>1541</u> |
| <small>(not to exceed \$34.25 for any subscriber)</small> | | | |
| Total Federal Tribal Lifeline Support Claimed | | | \$ <u>2631</u> |

Total Federal Lifeline Support Claimed \$ 3722

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

| | | |
|---|-------------|--|
| Number of Connections Waived | <u>0</u> | |
| Charges Waived per Connection | \$ <u>0</u> | <small>(for multiple rates, use an average amount, may not exceed \$100)</small> |
| Total Connection Charges Waived | \$ <u>0</u> | |
| Total Tribal Link Up Support Claimed | | \$ <u>0</u> |

Total Lifeline \$ 3722 Total Tribal Link Up \$ 0 Total Dollars \$ 3722