

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                  | 07/05/2023  | June 2023    |
| Mailing Address:         | 211 22nd St NW                 | Type of Filing (check one)<br>Original <input checked="" type="checkbox"/><br>Revision <input type="checkbox"/> |              |
|                          | Devils Lake, ND 58301          |   |              |
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Lifeline

**Non-Tribal - Receiving federal Lifeline Support**

|  | # Lifeline Subscribers | Lifeline Support/Subscriber Support | Total Lifeline        |
|--|------------------------|-------------------------------------|-----------------------|
| Voice  | <u>47</u>              | x \$ <u>5.25</u>                    | = \$ <u>247</u>       |
| Broadband  | <u>61</u>              | x \$ <u>9.25</u>                    | = \$ <u>564</u>       |
| Bundled  | <u>66</u>              | x \$ <u>9.25</u>                    | = \$ <u>611</u>       |
| <b>Total Federal Non - Tribal Lifeline Support Claimed</b> |                        |                                     | <b>\$ <u>1422</u></b> |

**Tribal - Receiving federal Lifeline Support**

|   | # Lifeline Subscribers | Lifeline Support/Subscriber Support | Total Lifeline        |
|---|------------------------|-------------------------------------|-----------------------|
| Voice   | <u>6</u>               | x \$ <u>28.5</u>                    | = \$ <u>171</u>       |
| Broadband   | <u>42</u>              | x \$ <u>34.25</u>                   | = \$ <u>1439</u>      |
| Bundled   | <u>60</u>              | x \$ <u>34.25</u>                   | = \$ <u>2055</u>      |
| <small>(not to exceed \$34.25 for any subscriber)</small> |                        |                                     |                       |
| <b>Total Federal Tribal Lifeline Support Claimed</b>      |                        |                                     | <b>\$ <u>3665</u></b> |

Total Federal Lifeline Support Claimed \$ 5087

**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 \$ 0

Total Lifeline \$ 5087 Total Tribal Link Up \$ 0 Total Dollars \$ 5087