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VIA ELECTRONIC FILING

December 19, 2016

Darrell Nitschke Executive Secretary
North Dakota Public Service Commission
600 East Boulevard Avenue – Dept. 408
Bismarck, ND 58505-0480

Re: Annual Reporting Requirements for High-Cost Recipients Pursuant to 47 C.F.R.
§54.304 (d)(1) – Loretel Systems, Inc. SAC (361443)

Dear Mr. Nitschke:

The Federal Communications Commission's (FCC) November 18, 2011 USF/ICC Transformation Order, FCC 11-161 (WC Docket No. 10-90) requires carriers seeking recovery through the federal mechanisms established in the Order to make certain certifications to the FCC and to state commissions regarding their eligibility for, and their compliance with the rules applicable to such recovery.

The FCC's November 18, 2011 USF/ICC Transformation Order, FCC 11-161 (WC Docket No. 10-90) also requires rate of return carriers seeking CAF/ICC support to file data establishing the amount of the rate of return carrier's eligible CAF/ICC funding per 47 C.F.R. §54.304 (d) (1). Included is the projected Access Recovery Support and Connect America Fund Support as filed with the FCC under this same Order. This revised filing is made to reflect the reporting requirements due to the implementation of Consumer Broadband Only Lines as outlined in FCC TRP Docket # WC 16-317.

If you have any further questions, please contact Tom Campbell at tcampbell@otcpas.com.

Regards,

Tom Campbell

1 **PU-17-43** Filed: 12/19/2016 Pages: 4
Copy of FCC 47CFR Section 54.304 CAF ICC Annual Support Data

Loretel Systems, Inc.

Tom Campbell



2016 CAF ICC Data Collection

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Logged in User: Lois Walsten

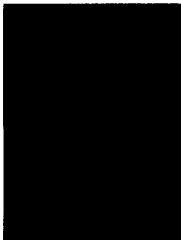
[Home](#) [Select Company](#) [Main Page](#) [Study Area Data Input Menu](#) ▶ [CAF & ARC Output](#) ▶ [E-Certification](#) ▶

Study Area: LORETEL SYSTEMS, INC (ID: 361443)
Holding Company: ARVIG ENTERPRISES (ID: 200000219)

Revised CAFICC Support with Imputed ARC Revenue for Consumer Broadband Loops

[[View the calculation method](#)]

Line ID	Line Description
10	Projected Average Monthly Consumer Broadband-Only Loops
20	Test Period 2016-2017 Projected ARC Revenues
30	Test Period 2016-2017 Total Lines excluding Life Line
40	Average ARC per Line per Month
50	ARC Revenue Adjustment
60	Test Period 2016-2017 CAFICC Support
70	Adjusted Test Period 2016-2017 CAFICC Support



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TO BE COMPLETED BY THE REPORTING CARRIER.

Certification of Officer as to the Accuracy of the CAF ICC Data Reported

I certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the actual data reported; and, to the best of my knowledge, the information reported on this form is accurate.

Name of Reporting Carrier: LORETEL SYSTEMS, INC

Digitally signed by Staci Malikowski, DN: cn=Staci Malikowski, email=staci.malikowski@arvig.com, O=loretel systems, inc, |# . Date 11/30/2016

Date: 11/30/2016

Signature of Authorized Officer:

Printed name of Authorized Officer: Staci Malikowski

Title or position of Authorized Officer: Chief Financial Officer

Telephone number of Authorized Officer: 218-346-8498

Study Area Code of Reporting Carrier	361443	Filing Due Date for this form (mm/dd/yyyy)	12/19/2016
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Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.

TO BE COMPLETED BY THE REPORTING CARRIER, IF AN AGENT IS FILING DATA ON THE CARRIER'S BEHALF:

<p align="center">Certification of Officer to Authorize an Agent to File Data Reported on Behalf of Reporting Carrier</p> <p>I certify that (Name of Agent) <u>National Exchange Carriers Association, Inc.</u> is authorized to submit the information reported on behalf of the reporting carrier. I also certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the data provided to the Authorized Agent; and, to the best of my knowledge, the actual data provided to the Authorized Agent is accurate.</p>			
Name of Authorized Agent :		National Exchange Carriers Association, Inc.	
Name of Reporting Carrier:		LORETEL SYSTEMS, INC	
Signature of Authorized Officer:		Digitally signed by Staci Malikowski DN: cn=Staci Malikowski, email=staci.malikowski@arvig.com, o=loretel systems, inc, c=US, Date: 11/30/2016	Date: 11/30/2016
Printed name of Authorized Officer:		Staci Malikowski	
Title or position of Authorized Officer:		Chief Financial Officer	
Telephone number of authorized officer:		218-346-8498	
Study Area Code of Reporting Carrier	361443	Filing Due Date for this form (mm/dd/yyyy)	12/19/2016
Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.			