

***Via Overnight Delivery and E-Filing***

August 21, 2020

Mr. Darrell Nitschke  
Director of Administration/Executive Secretary  
North Dakota Public Service Commission  
State Capitol  
600 East Boulevard, Dept. 408  
Bismarck, ND 58505-0480

Re: In the Matter of the Annual Report to the North Dakota Public Service Commission for  
Essential Telecommunications Carrier Certification for Loretel Systems, Inc. SAC  
361433

Case No. PU-20-311

Dear Mr. Nitschke:

Enclosed for filing in accordance with the Commission's Order of August 28, 2002, in the above-referenced proceeding, is an affidavit certifying that all federal high-cost support provided to Loretel Systems, Inc. was used in the preceding calendar year and will be used in the coming calendar year only for the provision, maintenance, and upgrading of facilities and services for which the support is intended.

As supplemental information to the FCC 481 Annual Report the Company includes Exhibits provided in previous years as part of the Annual Report pursuant to sections 69-09-05-12 and 69-0905-12.1 of the North Dakota Administrative Code and Section 49-21-01.7(12) of the North Dakota Century Code and a Request to Protect Trade Secret Information on behalf of Loretel Systems, Inc.

A copy of each of these documents has also been provided by email to [ndpsc@nd.gov](mailto:ndpsc@nd.gov). In a separate sealed envelope, marked "Trade Secret - Private," is Loretel Systems, Inc.'s Trade Secret Exhibit A.

Thomas Campbell  
651.621.8511 – Direct  
tcampbell@otcpas.com



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The Company respectfully requests that the Commission notify the FCC and USAC prior to October 1<sup>st</sup> of this year that Loretel Systems, Inc. is eligible to receive Federal High-Cost support for 2021.

Please contact me if further information is required.

Sincerely,

Thomas W. Campbell  
Telecommunications Consultant  
(651) 621-8511  
[tcampbell@otcpas.com](mailto:tcampbell@otcpas.com)

**BEFORE THE NORTH DAKOTA PUBLIC SERVICE COMMISSION  
IN CASE NO. PU-20-311 AND BEFORE THE FEDERAL COMMUNICATIONS  
COMMISSION IN WC DOCKET NO. 10-90 AND WC DOCKET NO. 14-58**

**AFFIDAVIT OF LORETEL SYSTEMS, INC. CERTIFYING  
USE OF FEDERAL UNIVERSAL SERVICE SUPPORT**

State of Minnesota            )  
  ) ss.  
County of Otter Tail         )

Dave Schornack, being first duly sworn on oath, does hereby declare and state upon affiant's own personal knowledge as follows:

1. Affiant is employed by Arvig Enterprises, Inc. the holding company of Loretel Systems, Inc. (SAC 361443)(hereinafter, the "Company"), in the position of Director.

2. The Company is an Eligible Telecommunications Carrier ("ETC") within the meaning of Section 214(e) of the Federal Telecommunications Act of 1996 (hereinafter, the "Act"), and the Company is eligible to receive federal high-cost universal service support (hereinafter, the "Support") pursuant to Section 254(e) of the Act. The North Dakota Public Service Commission (hereinafter, the "NDPSC") has designated the Company as an ETC.

3. Affiant is personally familiar with all of the Support received by the Company, and with how the Company uses all of Support that it receives.

4. The Company is filing this affidavit in compliance with the order of the Federal Communication Commission (hereinafter, "FCC") dated May 23, 2001, in WC Docket Number 10-90 and WC Docket Number 14-58 (FCC 01-157) (hereinafter, the "Order"), as codified in 47 C.F.R. § 54.314, which requires certification to the FCC that all federal Support was used in the preceding calendar year and will be used in the coming calendar year by carriers within each state only for the provision, maintenance, and upgrading of facilities and services for which the support is intended, as required by Section 254(e) of the Act and 47 C.F.R. § 54.7. The Company is also filing this affidavit in compliance with the Orders of the NDPSC dated August 28, 2001, in Case No. PU-439-01-460 and dated August 28, 2002, in Case No. PU-439-02-441. This affidavit is filed to facilitate the Company's receipt of federal Support for all four quarters of 2021.

5. The Company hereby certifies that all federal high-cost support provided to Loretel Systems, Inc. was used in the preceding calendar year and will be used in the coming calendar year only for the provision, maintenance, and upgrading of facilities and services for which the support is intended pursuant to and consistent with Section 254(e) of the Act and 47 C.F.R. § 54.7. The Company will use the Support for the following services, as designated in 47 C.F.R. Section 54.101, throughout the Company's study area: (a) voice grade access to the public switched network or its functional equivalent; (b) minutes of use for local service at no additional charge; (c) access to emergency services; and (d) toll limitation services to qualifying low-income consumers.

