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June 18, 2018

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



Via U.S. Mail and via e-mail to ndpsc@nd.gov

RE: CAF, ICC and ARC filings in accordance with Sections 54.304(d)(1) and 51.917(d)(vii) of the FCC Rules

Dear Mr. Nitschke,

Attached hereto are several documents being filed by Dickey Rural Telephone Cooperative (DRN) in accordance with Sections 54.304(d)(1) and 51.917(d)(vii) of the FCC Rules. The documents are being filed in hard copies and in electronic format. Due to the printed formatting of the data compilations it may be easier for you to review those documents in their electronic form. **DRN is also seeking trade secret protection in association with this filing. Sent herewith is a Redacted Copy of the filings for the public and one Non-Redacted Copy of the filings that are marked "confidential – Further Disclosure Not Permitted" on the documents with trade secret information.**

The Documents sent herewith include the following:

1. Application for Protective Order and Trade Secret Protection of Dickey Rural Telephone Cooperative;
2. Certification of Officer as to the Accuracy of the CAF ICC Data Reported;
3. Certification of Officer for Rate-of-Return Carrier Eligibility for CAF/ICC Recovery;
4. Certification of Officer for Rate-of-Return Carrier Not Seeking Duplicative Recovery;
5. Certification of Officer to Authorize an Agent to File Data Reported on Behalf of Reporting Carrier;
6. The Intrastate TRP report, which displays the proposed July 1, 2018 intrastate tariff at the rate element level;
7. The post true-up Access Recovery Charge Output report, which has the residential ARC revenue and lines at the exchange level, as well as the post true-up ARC rates and revenue for SLB and MLB;

8. The post true-up CAF ICC amount on the USAC report.
9. The Rate Floor Data Collection Report.
10. The Certification of Officer as to the Accuracy of the Data Reported for the Rate Floor Data.
11. The Certification of Officer to Authorize an Agent to File Rate Floor Data.

The originals of these documents were filed with the FCC but the copies sent herewith are true and accurate copies of those that were filed with the FCC.

If you have any questions or concerns, please do not hesitate to contact me.

Sincerely,



Fallon Kelly  
General Counsel  
Dickey Rural Telephone Cooperative

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: **DICKEY RURAL TEL COOP.**

Digitally signed by Robert Johnson DN: cn=Robert Johnson, email=rjohnson@dtel.com, O=Dickey Rural Tel Coop., I=Ellendale ND 58436, Date: 5/21/2018

**Robert Johnson**

Date: **5/21/2018**

Signature of Authorized Officer:

Printed name of Authorized Officer: **Robert Johnson**

Title or position of Authorized Officer: **CEO/General Manager**

Telephone number of Authorized Officer: **701-344-6010**

Study Area Code of Reporting Carrier

**381611**

Filing Due Date for this form (mm/dd/yyyy)

**6/18/2018**

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 AN OFFICER OF THE REPORTING CARRIER

**Certification of Officer for Rate-of-Return Carrier Eligibility for CAF/ICC Recovery**

I certify that I am an officer of the reporting carrier and that, to the best of my knowledge, the reporting carrier on this form certifies that it has complied with Eligible Recovery §51.917(d) and Access Recovery Charge §51.917(e) and is eligible to receive the CAF ICC support requested pursuant to §51.917(f).

Name of Reporting Carrier: **DICKEY RURAL TEL COOP.**

**Robert Johnson**

Digitally signed by Robert Johnson DN: cn=Robert Johnson, email=rjohnson@dtel.com, o=dickey rural tel coop., l=Ellendale ND 58436, Date: 5/21/2018

Date: **5/21/2018**

Signature of Authorized Officer or employee:

Printed name of Authorized Officer or employee: **Robert Johnson**

Title or position of Authorized Officer or employee: **CEO/General Manager**

Telephone number of Authorized Officer or employee: **701-344-6010**

Study Area Code of Reporting Carrier

**381611**

Filing Due Date for this form (mm/dd/yyyy)

**6/18/2018**

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 AN OFFICER OF THE REPORTING CARRIER

**Certification of Officer for Rate-of-Return Carrier Not Seeking Duplicative Recovery**

I certify that I am an officer of the reporting carrier and that, to the best of my knowledge, the reporting carrier is not seeking duplicative recovery in the state jurisdiction for any Eligible Recovery subject to the recovery mechanism as per §51.917(d)(vii).

Name of Reporting Carrier: **DICKEY RURAL TEL COOP.**

Digitally signed by Robert Johnson DN: cn=Robert Johnson, email=rjohnson@drtel.com, O=dickey rural tel coop., l=Ellendale ND 58436, Date: 5/21/2018

**Robert Johnson**

Date: **5/21/2018**

Signature of Authorized Officer or employee:

Printed name of Authorized Officer or employee: **Robert Johnson**

Title or position of Authorized Officer or employee: **CEO/General Manager**

Telephone number of Authorized Officer or employee: **701-344-6010**

Study Area Code of Reporting Carrier: **381611**

Filing Due Date for this form (mm/dd/yyyy)

**6/18/2018**

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:

**Certification of Officer to Authorize an Agent to File Data Reported on Behalf of Reporting Carrier**

I certify that (Name of Agent) National Exchange Carriers Association, Inc. 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.

Name of Authorized Agent : National Exchange Carriers Association, Inc.

Name of Reporting Carrier: DICKEY RURAL TEL COOP.

**Robert Johnson**

Digitally signed by Robert Johnson DN: cn=Robert Johnson, email=rohnson@drtel.com, O=dickey rural tel coop., f=Ellendale ND 58436, Date: 5/21/2018

Date: 5/21/2018

Signature of Authorized Officer:

Printed name of Authorized Officer: Robert Johnson

Title or position of Authorized Officer: CEO/General Manager

Telephone number of authorized officer: 701-344-6010

Study Area Code of Reporting Carrier: 381611

Filing Due Date for this form (mm/dd/yyyy)

6/18/2018

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.

REDACTED

REDACTED



2018 CAF ICC Data Collection

NECA Home NECA Data Collections Contact Us CAF ICC - Instructions & Documents NECA IR - Paper Certification Tracking Logout

Logged in User: Ryan Denzel

Home Select Company Main Page Study Area Data Input Menu > CAF & ARC Output > Historic Reports > E-Certification >

Study Area: **DICKEY RURAL TEL COOP. (ID: 381611)**

Intrastate Revenues (FCC TRP exhibit)

Option 1: View TRP Output in Excel

Option 2: Download TRP Data in Excel

Intrastate Revenues

Test Year 2018-2019 Expected Maximum Intrastate Revenue: **\$0.00**

Col D --	Col E --	Col F --	Col G --	Col H --	Col I --	Col J -- H'I	Col K --	Col L --	Col M -- [(L/K)^(12/21)-1]*100	Col N -- H*L
Rate Element Description	Unit of Demand	7/1/2018 Interstate Rate	Test Year 2017-2018 Current Intrastate Rate	7/1/2018 Proposed Intrastate Rate	FY 2011 Intrastate Units: Terminating for Non-Dedicated or Originating and Terminating for Dedicated Elements	Intrastate Price-out with 7/1/2018 proposed intrastate rate and FY2011 Demand	FY 2017 Intrastate Units: Terminating for Non-Dedicated and total for Dedicated Elements	Test Year 2018-2019 Forecasted Intrastate Units	Intrastate Units Growth Rate %	TY 2018-19 Forecasted Intrastate Revenue
Terminating End Office Access Service	MOU									
Terminating End Office, Premium, per access minute										
Terminating End Office Access Service	MOU									
Terminating End Office, Non-Premium, per access minute										
Entrance Facility, Per Termination Voice Grade Two Wire	Termination									
Entrance Facility, Per Termination Voice Grade Four Wire	Termination									
Entrance Facility, Per Termination High Capacity DS1	Termination									
Entrance Facility, Per Termination High Capacity DS3	Termination									
Entrance Facility, Per Termination Synchronous Optical Channel OC3	Termination									
Entrance Facility, Per Termination Synchronous Optical Channel OC12	Termination									
Entrance Facility, Per Termination ESALT 2 Mbps	Circuit									
Entrance Facility, Per Termination ESALT 10 Mbps	Circuit									
Entrance Facility, Per Termination ESALT 50 Mbps	Circuit									
Direct Trunked Transport Facility/ Mile Voice Grade - Two Wire & Four Wire	Mile									
Direct Trunked Transport Facility/ Mile High Capacity DS1	Mile									
Direct Trunked Transport Facility/ Mile High Capacity DS3	Mile									
Direct Trunked Transport Facility/ Mile Synchronous Optical Channel OC3	Mile									
Direct Trunked Transport	Mile									







REDACTED



2018 CAF ICC Data Collection

NECA Home NECA Data Collections Contact Us CAF ICC - Instructions & Documents NECA IR - Paper Certification Tracking Logout  
Logged in User: Ryan Denzel

Home Select Company Main Page Study Area Data Input Menu > CAF & ARC Output > Historic Reports > E-Certification >

Study Area: DICKEY RURAL TEL COOP. (ID: 381611)

Access Recovery Charges

Recalculate ARC Rates & CAF Support revenues

Test Period 2018-19 Pre-True-up View Test Period 2018-19 Post-True-Up (Filing) View

Test Period 2018-2019 Post True-Up (Filing) View

Exchange/Zone Name	Residential Lines excluding Lifelines	Residential ARC	Residential ARC Revenue	SLB Lines	SLB ARC	SLB ARC Revenue	MLB Lines	MLB ARC	MLB ARC Revenue	Total ARC Revenue
Ashley		\$0.00	\$0.00							
Crete		\$0.00	\$0.00							
Dickey		\$0.00	\$0.00							
Edgeley		\$0.00	\$0.00							
Ellendale		\$0.00	\$0.00							
Forbes		\$0.00	\$0.00							
Forman		\$0.00	\$0.00							
Fort Ransom		\$0.00	\$0.00							
Fredonia		\$0.00	\$0.00							
Fullerton		\$0.00	\$0.00							
Guelph		\$0.00	\$0.00							
Gwinner		\$0.00	\$0.00							
Jud		\$0.00	\$0.00							
Kathryn		\$0.00	\$0.00							
Kulm		\$0.00	\$0.00							
LaMoure		\$0.00	\$0.00							
Lisbon		\$0.00	\$0.00							
Litchville		\$0.00	\$0.00							
Marion		\$0.00	\$0.00							
Merricourt		\$0.00	\$0.00							
Milnor		\$0.00	\$0.00							
Nelvik		\$0.00	\$0.00							
Oakes		\$0.00	\$0.00							
Venturia		\$0.00	\$0.00							
Verona		\$0.00	\$0.00							
<b>Study Area Summary</b>										

REDACTED

REDACTED



## 2018 CAF ICC Data Collection

NECA Home NECA Data Collections Contact Us CAF ICC - Instructions & Documents NECA IR - Paper Certification Tracking Logout

Logged in User: Ryan Denzel

Home Select Company Main Page Study Area Data Input Menu ▸ CAF & ARC Output ▸ Historic Reports ▸ E-Certification ▸

Study Area: **DICKEY RURAL TEL COOP. (ID: 381611)**

## Study Area USAC Reports

[ View printer-friendly report ]

2018 USAC Data Report (Test Period 2018-2019) ▾

## CONNECT AMERICA FUND

[Data to be provided to USAC/FCC in June 2018 for CAF ICC Purposes]

Settlement Type: Cost

Test Period 7/1/18-6/30/19 Post True-up (Filing) View

Rate-of-Return (ROR) Carrier Revenue Requirement	
1	2011 Interstate Switched Access Revenue Requirement
2	FY 2011 Intrastate Terminating Switched Access Revenues
3	FY 2011 Net Reciprocal Compensation Revenues
4	2011 ROR Carrier Base Period Revenue (Line 1 + Line 2 + Line 3)
5	ROR Carrier Baseline Adjustment Factor (0.95 ^ 7)
6	ROR Carrier Revenue Requirement (Line 4 x Line 5)
7	Pool Administration Expenses
8	Total ROR Carrier Revenue Requirement (Line 6 + Line 7)
Revenues from Reformed Inter-carrier Compensation (ICC) Rates	
9	Interstate Switched Access Revenues
10	Interstate Allocated Switched Access Revenues#
11	Transitional Intrastate Access Service Revenues
12	Net Transitional Reciprocal Compensation Revenues
13	Total ICC Revenue (Line 10 + Line 11 + Line 12)
Eligible Recovery	
14	TRS Increment
15	Regulatory Fees Increment
16	NANPA Increment
17	Interstate Local Switching Support for Price Cap Affiliates or Estimated Duplicate LSS Costs in CAF II
18	Adjustment for Double Recovery or Corrections
19	Test Period 16/17 Trueup - Net Impact on Total Eligible Recovery
20	Eligible Recovery (Line 8 - Line 13) + (Line 14 + Line 15 + Line 16 + Line 18 + Line 19) - (Line 17)
Revenues from Access Recovery Charges (ARC)	
21	Residential ARC Revenues
22	Single Line Business ARC Revenues
23	Multi-Line Business ARC Revenues
24	Total ARC Revenues (Line 21 + Line 22 + Line 23)
Connect America Fund (CAF) ICC Support**	
25	Connect America Fund (CAF) ICC Support (Line 20 - Line 24)
Revised CAF ICC Support with Imputed ARC Revenues for Broadband-Only Loops	
26	ARC Revenue Adjustment following "Second Order on Reconsideration & Clarification" FCC 18-13
27	Adjusted Test Period 2018-2019 CAFICC Support (Line 25 - Line 26)

## NOTES:

#Per FCC Designation Order, calculated as (Sum of Line 9 for all TS pool participants) \* (Line 1/ Sum of Line 1 for all TS pool participants)

\*\*NECA estimate provided for informational purposes only - actual to be calculated by USAC.

REDACTED

RATE FLOOR DATA COLLECTION - OMB Control Number 3060-0986

Block 1 - Contact Information

ROW #	DATA ELEMENT	FORMAT OF REQUESTED DATA	RESPONSE
1	Carrier Study Area Code	6 numeric digits	381611
2	Carrier Study Area Name	alpha characters	DICKEY RURAL TEL COOP.
3	Service Provider Identification Number	9 numeric digits	143002204
4	Residential Local Service Charge Effective Date	mm/dd/yy	06/01/18
5	Contact Name	alpha characters	Rademacher, Troy
6	Contact Telephone Number (include area code)	9 numeric digits	701-344-6061
7	Sheet Number	numeric digit(s)	
8	Total Number of Sheets	numeric digit(s)	

REDACTED

Block 2 - Residential Local Service Rates, Fees, and Line Counts

	Column 1 Residential Local Service Charge	Column 2 State Subscriber Line Charge	Column 3 State Universal Service Fee	Column 4 Mandatory Extended Area Service Charge	Column 5 Loops	Column 6 Exchange Name/ Zone Name	Column 7 Class Of Service
9						Ellendale	Residential
10						Ellendale	Lifeline
11						Ashley, SD	Residential
12						Ellendale, SD	Residential
13						Forbes, SD	Residential
14						Nelvik, SD	Residential
15						Venturia, SD	Residential
16						Forman, SD	Residential
17						Ashley	Residential
18						Ashley	Lifeline
19						Forbes	Residential
20						Nelvik	Residential
21						Nelvik	Residential
22						Fullerton	Residential
23						Merricourt	Residential
24						Milnor	Residential
25						Milnor	Lifeline

Block 1 - Contact Information

ROW #	DATA ELEMENT	FORMAT OF REQUESTED DATA	RESPONSE
1	Carrier Study Area Code	6 numeric digits	381611
2	Carrier Study Area Name	alpha characters	DICKEY RURAL TEL COOP.
3	Service Provider Identification Number	9 numeric digits	143002204
4	Residential Local Service Charge Effective Date	mm/dd/yy	06/01/18
5	Contact Name	alpha characters	Rademacher, Troy
6	Contact Telephone Number (include area code)	9 numeric digits	701-344-6061
7	Sheet Number	numeric digit(s)	
8	Total Number of Sheets	numeric digit(s)	

REDACTED

Block 2 - Residential Local Service Rates, Fees, and Line Counts

ROW #	DATA ELEMENT	FORMAT OF REQUESTED DATA	RESPONSE
26			Verona Residential
27			Verona Lifeline
28			Edgeley Residential
29			Edgeley Lifeline
30			Kulm Residential
31			Marion Residential
32			Marion Lifeline
33			Gwinner Residential
34			Gwinner Lifeline
35			Lisbon Residential
36			Lisbon Lifeline
37			Venturia Residential
38			Jud Residential
39			Jud Lifeline
40			Fredonia Residential
41			Forman Residential
42			Forman Lifeline
43			Oakes Residential
44			Oakes Lifeline
45			Crete Residential
46			Litchville Residential
47			Litchville Lifeline
48			Dickey Residential

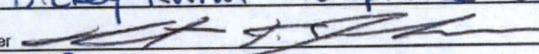
REDACTED



Rate Floor Template

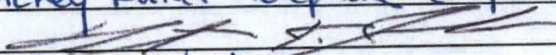
Certification of Officer as to the Accuracy of the Data Reported for the Rate Floor Data

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

Name of Reporting Carrier <u>Dickey Rural Telephone Cooperative</u>			
Signature of authorized officer 			Date <u>6/11/18</u>
Printed name of authorized officer <u>Robert K Johnson</u>			
Title or position of authorized officer <u>CEO/GM</u>			
Telephone number of authorized officer: <u>701 344-6010 ext.</u>			
Study Area Code of Reporting Carrier	<u>301611</u>	Filing Due Date for this form (mm/dd/yyyy)	<u>07/01/2018</u>

Rate Floor Data

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

Certification of Officer to Authorize an Agent to File Rate Floor Data on Behalf of Reporting Carrier			
<p>I certify that <u>National Exchange Carrier Association (NECA)</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 actual rate floor data provided to the authorized agent; and, to the best of my knowledge, the actual rate floor data provided to the authorized agent is accurate.</p>			
<p>I certify that I am authorized to submit the information reported on this form on behalf of the reporting carrier; that I have provided the information reported herein based on data provided by the reporting carrier; and to the best of my knowledge the information reported herein is accurate.</p>			
Name of Authorized Agent <u>National Exchange Carrier Association (NECA)</u>			
Name of Reporting Carrier <u>Dickey Rural Telephone Cooperative</u>			
Signature of authorized officer 			Date <u>6/11/18</u>
Printed name of authorized officer <u>Robert K Johnson</u>			
Title or position of authorized officer <u>CEO/GM</u>			
Telephone number of authorized officer: <u>701.344.6610</u> ext.			
Study Area Code of Reporting Carrier	<u>381611</u>	Filing Due Date for this form (mm/dd/yyyy)	<u>07/01/2018</u>