



P.O. Box 270 / 110 4th St. E. Park River, ND 58270 701.284.7221 www.thinkpolar.com

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

**RECEIVED**

**JUN 29 2012**

RE: Reporting Requirements FCC Rules § 54.304(d)(1)

**PUBLIC SERVICE COMMISSION**

Dear Mr. Nitschke:

Please accept this filing on behalf of Polar Communications Mutual Aid and its subsidiaries ("Polar"), reporting, pursuant to FCC Rule § 54.304(d) (1), projected eligibility for CAF ICC funding during the upcoming funding period pursuant to § 51.917 of the FCC rules.

Section § 54.304 details the "Administration of Connect America Fund Intercarrier Compensation Replacement" for the funding period beginning July 1 through June 30 of the following year. Accordingly, Polar through the National Exchange Carrier Association, has filed the requisite data with the Universal Service Administration Company ("USAC") and the FCC in preparation for the upcoming 2012-2013 interstate access period. Section § 54.304(d)(1) also requires that a copy of this confidential data be filed with the "relevant state commission no later than June 30, 2012."

To timely submit this filing with you under the FCC Rule, I am providing here the Redacted / Public version of Polar's projected eligibility for CAF ICC funding for the upcoming fiscal period as well as certifications as to the accuracy of this filing. Polar is in the process of preparing an application for trade secret status and will file it along with non-redacted versions of this filing as soon as it is completed.

Should you have any questions, please contact me at [sflanders@polartel.com](mailto:sflanders@polartel.com) or 701-284-4343. Thank you.

Sincerely,

Shari Flanders  
CFO

2

**PU-12-401** Filed: 6/29/2012 Pages: 21  
Copy of FCC 47CFR Section 54.304 CAF ICC Annual Support Data

Polar Communications Mutual Aid Corporation



2012 CAF ICC Data Collection

NECA Home NECA Data Collections Contact Us General Instructions Logout

Logged in User: Shari Flanders

Home Select Company Main Page Support Election Study Area Data Input > CAP & ARC Output > Electronic Certifications

Holding Company: POLAR COMM. MUTUAL AID (ID: 20000267)

Study Area Data to calculate CAF ICC Support

Base Period Revenue and Demand Base Period Reciprocal Compensation Revenue & Demand Residential Revenue Test Period 2012/2013 Fee Increments

Base Period Revenue and Demand  
(Fiscal Year 2011 - October 1, 2010 through September 30, 2011)

Note: Interstate Revenues and Minutes are for 5 months in 2011 (August 1, 2011 - December 31, 2011).

Study Area ID	Line 1 --- Intrastate Terminating Switched Access End Office Billed Revenue	Line 2 --- Intrastate Terminating Switched Access Transport (including total dedicated transport) and Other Billed Revenue	Line 3 --- Intrastate Terminating Local Switching Billed Minutes	Line 4 --- Intrastate Terminating Switched Access Composite Rate	Line 5 --- Intrastate Terminating Total Switched Access Received Revenue	Line 6 --- Interstate Total Switched Access Billed Revenue	Line 7 --- % of Total Interstate Switched Access Revenue in Local Switching	Line 8 --- Interstate Local Switching Billed Minutes	Line 9 --- Total Interstate Switched Access Composite Rate	Line 9a --- Adjustment Factor to compute Interstate Terminating Switched Access Composite Rate
361512	\$ [REDACTED]	\$ [REDACTED]	[REDACTED]	\$ [REDACTED]	\$ [REDACTED]	\$ [REDACTED]	[REDACTED] %	[REDACTED]	\$ [REDACTED]	[REDACTED] %
381509	\$ [REDACTED]	\$ [REDACTED]	[REDACTED]	\$ [REDACTED]	\$ [REDACTED]	\$ [REDACTED]	[REDACTED] %	[REDACTED]	\$ [REDACTED]	[REDACTED] %
381614	\$ [REDACTED]	\$ [REDACTED]	[REDACTED]	\$ [REDACTED]	\$ [REDACTED]	\$ [REDACTED]	[REDACTED] %	[REDACTED]	\$ [REDACTED]	[REDACTED] %
381630	\$ [REDACTED]	\$ [REDACTED]	[REDACTED]	\$ [REDACTED]	\$ [REDACTED]	\$ [REDACTED]	[REDACTED] %	[REDACTED]	\$ [REDACTED]	[REDACTED] %

Submit Response

[Records response entered/updated on the above part of the screen]



2012 CAF ICC Data Collection

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Home Select Company Main Page Support Election Study Area Data Input > CAF & ARC Output > Electronic Certifications

Holding Company: POLAR COMM. MUTUAL AID (ID: 200000267)

Study Area Data to calculate CAF ICC Support

Base Period Revenue and Demand Base Period Reciprocal Compensation Revenue & Demand Residential Revenue Test Period 2012/2013 Fee Increments

Base Period Reciprocal Compensation Revenue and Demand (Fiscal Year 2011 - October 1, 2010 through September 30, 2011)

Study Area ID	Line 10 --- Terminating Reciprocal Compensation Revenue Received from Other Carriers	Line 11 --- Originating Reciprocal Compensation Expense Paid Out to Other Carriers	Line 12 --- Terminating Reciprocal Compensation Minutes	Line 13 --- Originating Reciprocal Compensation Minutes
361512	\$ [REDACTED]	\$ [REDACTED]	[REDACTED]	[REDACTED]
381509	\$ [REDACTED]	\$ [REDACTED]	[REDACTED]	[REDACTED]
381614	\$ [REDACTED]	\$ [REDACTED]	[REDACTED]	[REDACTED]
381630	\$ [REDACTED]	\$ [REDACTED]	[REDACTED]	[REDACTED]

Submit Response

[Records response entered/updated on the above part of the screen]



2012 CAF ICC Data Collection

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Home Select Company Main Page Support Election Study Area Data Input > CAF & ARC Output > Electronic Certifications

Holding Company: POLAR COMM. MUTUAL AID (ID: 200000267)

Study Area Data to calculate CAF ICC Support

Base Period Revenue and Demand Base Period Reciprocal Compensation Revenue & Demand Residential Revenue Test Period 2012/2013 Fee Increments

Monthly Residential Revenue and Lines as of January 2012

Study Area ID	Line 14 --- Local Residential Billed Revenue	Line 14a --- Local Residential Billed Revenue Excluding Federal SLC, E-911 and TRS	Line 15 --- Residential Lines (excluding Lifelines)
361512	\$ 2827	\$ 2032	111
381509	\$ 6493	\$ 4739	235
381614	\$ 26260	\$ 18290	1081
381630	\$ 98931	\$ 68217	4267

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2012 CAF ICC Data Collection

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Home Select Company Main Page Support Election Study Area Data Input > CAP & ARC Output > Electronic Certifications

Holding Company: POLAR COMM. MUTUAL AID (ID: 200000267)

Study Area Data to calculate CAF ICC Support

Base Period Revenue and Demand Base Period Reciprocal Compensation Revenue & Demand Residential Revenue Test Period 2012/2013 Fee Increments

Test Period 2012/2013

Test Period 2012/2013 - (July 1, 2012 - June 30, 2013)

Study Area ID	Line 16 --- Interstate Local Switched Access Minutes	Line 17 --- Total Intrastate Terminating Switched Access Minutes	Line 17a --- Intrastate Terminating VOIP Minutes	Line 18 --- Terminating Reciprocal Compensation Minutes	Line 19 --- Originating Reciprocal Compensation Minutes	Line 20 --- Residential Lines Excluding Life Lines	Line 21 --- Single Line Business Lines	Line 22 --- Multi-Line Business Lines
361512	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
381509	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
381614	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
381630	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

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2012 CAF ICC Data Collection

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Home Select Company Main Page Support Election Study Area Data Input > CAF & ARC Output > Electronic Certifications

Holding Company: POLAR COMM. MUTUAL AID (ID: 200000267)

Study Area Data to calculate CAF ICC Support

Base Period Revenue and Demand Base Period Reciprocal Compensation Revenue & Demand Residual Revenue Test Period 2012/2013 Fee Increments

Fee Increments & State Terminating Access Support Revenue  
Test Period 2012/2013

Study Area ID	Line 22a --- Telecommunications Relay Service Increment	Line 22b --- Regulatory-Fees Increment	Line 22c --- NANPA Increment	Line 22d --- State terminating access support fund revenue to be received
361512	\$   _____	\$   _____	\$   _____	\$   _____
381509	\$   _____	\$   _____	\$   _____	\$   _____
381614	\$   _____	\$   _____	\$   _____	\$   _____
381630	\$   _____	\$   _____	\$   _____	\$   _____

Submit Response

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2012 CAF ICC Data Collection

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Home Select Company Main Page Support Election Study Area Data Input > CAF & ARC Output > Electronic Certifications

Holding Company: POLAR COMM. MUTUAL AID (ID: 200000267)

CAF Output and ARC Revenues

→ Important: Before you see your final output numbers, please make sure that you have clicked the submit button on every input screen → including the Study Area Data Input for base and test periods and Exchange/Zone Level Data for Access Recovery Charge.

CAF & ARC Output Page 1 CAF & ARC Output Page 2

Test Period 2012-2013 Data - CAF & ARC Output- Page 1  
(July 1, 2012 - June 30, 2013)

Study Area ID	Study Area Name	Line 23 ... Intrastate switched access revenue requirement	Line 23a ... Intrastate Local Switching Support (LSS) for Price Cap Affiliates	Line 24 ... Ratio-of-Return Carrier total revenue requirement	Line 25 ... Intrastate switched access revenue	Line 25a ... Intrastate Terminating Switched Access Revenue	Line 25b ... Not Reciprocal Compensation Revenue	Line 26 ... Total expected switched revenue	Line 27 ... Eligible Recovery (Line 24-26+22a+22b+22c-22d-23a)
361512	WOLVERTON TEL CO		\$ 0						
381509	WOLVERTON TEL CO		\$ 0						
381614	POLAR COMM MUT AID-A		\$ 0						
381630	POLAR COMM MUT AID		\$ 0						



2012 CAF ICC Data Collection

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Holding Company: POLAR COMM. MUTUAL AID (ID: 200000267)

CAF Output and ARC Revenues

→ Important: Before you see your final output numbers, please make sure that you have clicked the submit button on every input screen ←  
Including the Study Area Data Input for base and test periods and Exchange/Zone Level Data for Access Recovery Charge.

[CAF & ARC Output Page 1](#) [CAF & ARC Output Page 2](#)

Test Period 2012-2013 Data - CAF & ARC Output - Page 2  
(July 1, 2012 - June 30, 2013)

Study Area ID	Study Area Name	Line 27 ... Eligible Recovery (Line 24-26+22a+22b+22c-22d-23a)	Line 27a ... Eligible Recovery (excluding pool administration expense)	Line 28 ... Residential ARC Revenue at the FCC Prescribed Rate	Line 29 ... SLB ARC Revenue at the FCC Prescribed Rate	Line 30 ... MLB ARC Revenue at the FCC Prescribed Rate	Line 31 ... Total ARC Revenue (Line 28+29+30)	Line 32 ... CAF ICC Support (Line 27-31) (True at Holding Company Level for Holding Companies)
361512	WOLVERTON TEL CO							
381509	WOLVERTON TEL CO							
381614	POLAR COMM MUT AID-A							
381630	POLAR COMM MUT AID							



2012 CAF ICC Data Collection

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Home Select Company Main Page Support Election Study Area Data Input > CAF & ARC Output > Electronic Certifications

Holding Company: POLAR COMM. MUTUAL AID (ID: 20000267)

Access Recovery Charge - Output

If you are a Holding company with some study areas outside of the NECA Traffic Sensitive Pool, please contact your NECA Member Service Manager.

Refresh Data

Restore NECA calculated ARC Rates

Study Area ID	Exchange/Zone Name	Residential Lines excluding Lifelines	Residential ARC	Residential ARC Revenue	SLB ARC	SLB ARC Revenue	MLB ARC	MLB ARC Revenue	Total ARC Revenue
361512	Wolverton		\$ 0.50						
361512	Study Area Summary		\$	\$	\$ 0.50	\$	\$ 1.00	\$	\$
381509	Christine		\$ 0.50						
381509	Walcott		\$ 0.46						
381509	Study Area Summary		\$	\$	\$ 0.50	\$	\$ 1.00	\$	\$
381614	Adams		\$ 0.50						
381614	Edmore		\$ 0.50						
381614	Fordville		\$ 0.50						
381614	Gilby		\$ 0.50						
381614	Lakota		\$ 0.50						
381614	Pembla		\$ 0.50						
381614	Saint Vincent		\$ 0.50						
381614	Study Area Summary		\$	\$	\$ 0.50	\$	\$ 1.00	\$	\$
381630	Aneta		\$ 0.50						
381630	Arthur		\$ 0.50						
381630	Brocket		\$ 0.50						
381630	Cavaller		\$ 0.50						
381630	Crystal		\$ 0.50						
381630	Dahlen		\$ 0.50						
381630	Drayton		\$ 0.50						
381630	East Drayton		\$ 0.50						
381630	Edinburg		\$ 0.50						
381630	Fairdale		\$ 0.50						
381630	Galesburg		\$ 0.50						
381630	Hoople		\$ 0.50						
381630	Hunter		\$ 0.50						
381630	Inkster		\$ 0.50						
381630	Lenkin		\$ 0.50						
381630	Michigan		\$ 0.50						
381630	Nече		\$ 0.50						
381630	Nekoma		\$ 0.50						
381630	Niagara		\$ 0.50						
381630	Park River		\$ 0.50						
381630	Petersburg		\$ 0.50						
381630	Saint Thomas		\$ 0.50						
381630	Study Area Summary		\$	\$	\$ 0.50	\$	\$ 1.00	\$	\$

Submit Response

(Records response entered/updated on the above part of the screen)

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**TO BE COMPLETED BY AN OFFICER OF THE REPORTING CARRIER**

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

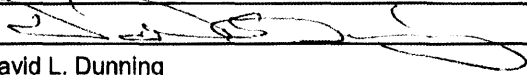
I certify that I am an officer of the reporting carrier and that, to the best of my knowledge, the reporting carrier on this form certifies that it has complied with Eligible Recovery §51.917(d) and Access Recovery Charge §51.917(e) and is eligible to receive the CAF/ICC support requested pursuant to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

Name of Reporting Carrier		Wolverton Telephone Co.	
Signature of authorized officer		Date	05/23/2012
Printed name of authorized officer		David L. Dunning	
Title or position of authorized officer		Executive Vice President	
Telephone number of authorized officer: (701) 284-7221			
Study Area Code of Reporting Carrier	361512	Filing Due Date for this form (mm/dd/yyyy)	06/18/2012
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. §§ 602, 603(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**

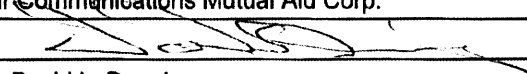
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Name of Reporting Carrier <b>Wolverton Telephone Co.</b>			
Signature of authorized officer 		Date	<b>05/23/2012</b>
Printed name of authorized officer <b>David L. Dunning</b>			
Title or position of authorized officer <b>Executive Vice President</b>			
Telephone number of authorized officer: <b>(701) 284-7221</b> , ext.			
Study Area Code of Reporting Carrier	<b>381509</b>	Filing Due Date for this form (mm/dd/yyyy)	<b>06/18/2012</b>
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. §§ 602, 603(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.			

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

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Name of Reporting Carrier		Polar Communications Mutual Aid Corp.	
Signature of authorized officer		Date	05/23/2012
Printed name of authorized officer		David L. Dunning	
Title or position of authorized officer		General Manager/CEO	
Telephone number of authorized officer: (701) 284-7221			
Study Area Code of Reporting Carrier	381614	Filing Due Date for this form (mm/dd/yyyy)	06/18/2012
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.			

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

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Name of Reporting Carrier		Polar Communications Mutual Aid Corp.	
Signature of authorized officer		Date	05/23/2012
Printed name of authorized officer		David L. Dunning	
Title or position of authorized officer		General Manager/CEO	
Telephone number of authorized officer: (701) 284-7221			
Study Area Code of Reporting Carrier	381630	Filing Due Date for this form (mm/dd/yyyy)	06/18/2012
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.			

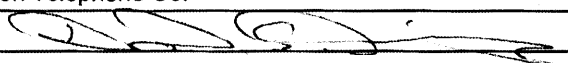
**TO BE COMPLETED BY AN OFFICER OF THE REPORTING CARRIER**

**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, this 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 **Wolverton Telephone Co.**

Signature of authorized officer



Date

**05/23/2012**

Printed name of authorized officer **David L. Dunning**

Title or position of authorized officer **Executive Vice President**

Telephone number of authorized officer: **(701) 284-7221**  
ext.

Study Area Code of Reporting Carrier

**361512**

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


**06/18/2012**

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**

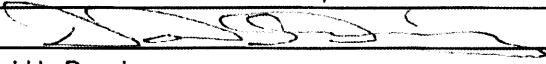
I certify that I am an officer of the reporting carrier and that, to the best of my knowledge, this reporting carrier is not seeking duplicative recovery in the state jurisdiction for any Eligible Recovery subject to the recovery mechanisms as per 51.917(d)(vii).

Name of Reporting Carrier: <b>Wolverton Telephone Co.</b>			
Signature of authorized officer: 		Date:	<b>05/23/2012</b>
Printed name of authorized officer: <b>David L. Dunning</b>			
Title or position of authorized officer: <b>Executive Vice President</b>			
Telephone number of authorized officer: <b>(701) 284-7221</b>			
Study Area Code of Reporting Carrier:	<b>381509</b>	Filing Due Date for this form (mm/dd/yyyy)	<b>06/18/2012</b>
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.			

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Name of Reporting Carrier: <b>Polar Communications Mutual Aid Corp.</b>			
Signature of authorized officer: 		Date:	<b>05/23/2012</b>
Printed name of authorized officer: <b>David L. Dunning</b>			
Title or position of authorized officer: <b>General Manager/CEO</b>			
Telephone number of authorized officer: <b>(701) 284-7221</b>			
Study Area Code of Reporting Carrier:	<b>381614</b>	Filing Due Date for this form (mm/dd/yyyy):	<b>06/18/2012</b>
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.			

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Name of Reporting Carrier		Polar Communications Mutual Aid Corp.	
Signature of authorized officer		Date	05/23/2012
Printed name of authorized officer		David L. Dunning	
Title or position of authorized officer		General Manager/CEO	
Telephone number of authorized officer: (701) 284-7221			
Study Area Code of Reporting Carrier	381630	Filing Due Date for this form (mm/dd/yyyy)	06/18/2012
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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 **Wolverton Telephone Co.**

Signature of Authorized Officer

Date **05/23/2012**

Printed name of Authorized Officer **David L. Dunning**

Title or position of Authorized Officer **Executive Vice President**

Telephone number of Authorized Officer: **(701) 284-7221** ext.

Study Area Code of Reporting Carrier

**361512**

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

**06/18/2012**

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Name of Reporting Carrier **Wolverton Telephone Co.**

Signature of Authorized Officer

Date **05/23/2012**

Printed name of Authorized Officer **David L. Dunning**

Title or position of Authorized Officer **Executive Vice President**

Telephone number of Authorized Officer: **(701) 284-7221** ext.

Study Area Code of Reporting Carrier

**381509**

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

**06/18/2012**

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Name of Reporting Carrier **Polar Communications Mutual Aid Corp.**

Signature of Authorized Officer 

Date **05/23/2012**

Printed name of Authorized Officer **David L. Dunning**

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

Telephone number of Authorized Officer: **(701) 284-7221 ext.**

Study Area Code of Reporting Carrier

**381614**

Filing Due Date for this form  
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**06/18/2012**

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Name of Reporting Carrier **Polar Communications Mutual Aid Corp.**

Signature of Authorized Officer

Date **05/23/2012**

Printed name of Authorized Officer **David L. Dunning**

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

Telephone number of Authorized Officer: **(701) 284-7221** ext.

Study Area Code of Reporting Carrier

**381630**

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

**06/18/2012**

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.