



PO Box 270
Park River, ND 58270
701.284.7221

June 7, 2025

North Dakota Public Service Commission
Mr. Steve Kahl, Executive Secretary
600 E Boulevard, Dept 408
Bismarck, ND 58505-0480

RE: 2025 CAF ICC Data Collection

Mr. Kahl:

We hereby submit the enclosed Intrastate TRP, Post True-up Access Recovery Charge (ARC) report, USAC report with the Post True-up CAF ICC amount, and the associated certifications that were submitted to NECA. Information is being submitted on behalf of the following telecommunications companies:

Polar Communications Mutual Aid Corp	381630
Polar Communications Mutual Aid Corp	381614
Wolverton Telephone Company	381509

If you have any questions please contact me at sflanders@polartel.com or 701-284-4343. Thank you.

Sincerely,

Shari Flanders
CFO

Enclosures



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Study Area: POLAR COMMUNICATIONS MUTUAL AID CORP (ID: 381630)
Holding Company: POLAR COMM. MUTUAL AID (ID: 20000267)

Historic Intrastate Rates and Demand Data (TRP)

2025 Intrastate TRP Data Report

[Go Back to Main Page] [SubmitData.aspx]

Intrastate Revenues

View TRP report in Excel

Test Year 2025-2026 Expected Maximum Intrastate Revenue: \$0.00

Col D	Col E	Col F	Col G	Col H	Col I	Col J	Col K	Col L	Col M	Col N
Rate Element Description	Unit of Demand	7/1/2025 Intrastate Rate	Test Year 2024-2025 Current Intrastate Rate	7/1/2025 Proposed Intrastate Rate	FY 2011 Intrastate Units Terminating for Non-Dedicated or Originating and Terminating for Dedicated Elements	Intrastate Price-out with 7/1/2025 proposed intrastate rate and FY2011 Demand	FY 2024 Intrastate Units Terminating for Non-Dedicated and total for Dedicated Elements	Test Year 2025-2026 Forecasted Intrastate Units	Intrastate Units Growth Rate %	FY 2025-26 Forecasted Intrastate Revenue
Terminating End Office Access Service Terminating End Office, Premium, per access minute	MOU	\$0.00000000	\$0.00000000	\$0.00000000	5,139,992.00	\$0.00	0.00	0.00	0.00%	\$0.00
Terminating End Office Access Service Terminating End Office, Non-Premium, per access minute	MOU	\$0.00000000	\$0.00000000	\$0.00000000	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Termination Entrance Facility, Per Termination Voice Grade Two Wire	Termination	\$69.25	\$84.92	\$69.25	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Entrance Facility, Per Termination Voice Grade Four Wire	Termination	\$110.82	\$135.89	\$110.82	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Entrance Facility, Per Termination High Capacity DS1	Termination	\$337.62	\$413.99	\$337.62	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Entrance Facility, Per Termination High Capacity DS3	Termination	\$3,082.65	\$3,780.03	\$3,082.68	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Entrance Facility, Per Termination Synchronous Optical Channel OC3	Termination	\$3,143.40	\$3,854.49	\$3,143.40	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Entrance Facility, Per Termination Synchronous Optical Channel OC12	Termination	\$2,355.13	\$4,115.34	\$2,355.13	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Entrance Facility, Per Termination ESAL1 2 Mbps	Circuit	\$597.98	\$733.25	\$597.98	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Entrance Facility, Per Termination ESAL1 10 Mbps	Circuit	\$644.50	\$790.30	\$644.50	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Entrance Facility, Per Termination ESAL1 50 Mbps	Circuit	\$835.00	\$1,023.89	\$835.00	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Direct Trunked Transport Facility/ Mile Voice Grade- Two Wire & Four Wire	Mile	\$4.92	\$6.03	\$4.92	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Direct Trunked Transport Facility/ Mile High Capacity DS1	Mile	\$23.14	\$28.38	\$23.14	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Direct Trunked Transport Facility/ Mile High Capacity DS3	Mile	\$201.89	\$247.07	\$201.89	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Direct Trunked Transport Facility/ Mile Synchronous Optical Channel OC3	Mile	\$215.70	\$264.49	\$215.70	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Direct Trunked Transport Facility/ Mile Synchronous Optical Channel OC12	Mile	\$270.73	\$331.97	\$270.73	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Direct Trunked Transport Facility/ Mile ESAL2 2 Mbps DTF-E1	Circuit Miles	\$68.13	\$83.54	\$68.13	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Direct Trunked Transport Facility/ Mile ESAL2 2 Mbps DTF-E2	Circuit Miles	\$45.42	\$55.70	\$45.42	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Direct Trunked Transport Facility/ Mile ESAL2 2 Mbps DTF-E3	Circuit Miles	\$67.65	\$82.55	\$67.65	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Direct Trunked Transport Facility/ Mile ESAL2 2 Mbps DTF-E4	Circuit Miles	\$113.26	\$138.88	\$113.26	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Direct Trunked Transport Facility/ Mile ESAL1 10 Mbps DTF-E1	Circuit Miles	\$172.75	\$211.83	\$172.75	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Direct Trunked Transport Facility/ Mile ESAL1 10 Mbps DTF-E2	Circuit Miles	\$103.67	\$127.12	\$103.67	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Direct Trunked Transport Facility/ Mile ESAL1 10 Mbps DTF-E3	Circuit Miles	\$170.27	\$208.79	\$170.27	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Direct Trunked Transport Facility/ Mile ESAL1 10 Mbps DTF-E4	Circuit Miles	\$349.23	\$428.23	\$349.23	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Direct Trunked Transport Facility/ Mile ESAL1 50 Mbps DTF-E1	Circuit Miles	\$483.70	\$593.12	\$483.70	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Direct Trunked Transport Facility/ Mile ESAL1 50 Mbps DTF-E2	Circuit Miles	\$322.49	\$395.44	\$322.49	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Direct Trunked Transport Facility/ Mile ESAL1 50 Mbps DTF-E3	Circuit Miles	\$556.08	\$681.88	\$556.08	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Direct Trunked Transport Facility/ Mile ESAL1 50 Mbps DTF-E4	Circuit Miles	\$991.02	\$1,215.21	\$991.02	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Direct Trunked Transport Facility/ Termination Voice Grade- Two Wire & Four Wire	Termination	\$425.58	\$507.79	\$425.58	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Direct Trunked Transport Facility/ Termination High Capacity DS1	Termination	\$120.00	\$147.15	\$120.00	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Direct Trunked Transport Facility/ Termination High Capacity DS3	Termination	\$770.66	\$945.00	\$770.66	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Direct Trunked Transport Facility/ Termination Synchronous Optical Channel OC3	Termination	\$802.40	\$983.92	\$802.40	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Direct Trunked Transport Facility/ Termination Synchronous Optical Channel OC12	Termination	\$1,747.68	\$2,142.30	\$1,747.68	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Direct Trunked Transport Facility/ Termination ESAL1 2 Mbps	Circuit terms	\$158.98	\$194.94	\$158.98	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Direct Trunked Transport Facility/ Termination ESAL1 10 Mbps	Circuit terms	\$194.35	\$238.32	\$194.35	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Direct Trunked Transport Facility/ Termination ESAL1 50 Mbps	Circuit terms	\$237.54	\$291.27	\$237.54	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Direct Trunked Transport Facility/ Termination ESAL1 50 Mbps	Termination	\$703.13	\$862.19	\$703.13	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Multiplexing, Per Arrangement DS1 to DS1	Termination	\$271.48	\$332.89	\$271.48	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Multiplexing, Per Arrangement DS1 to Voice	Termination	\$729.90	\$895.02	\$729.90	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Customer Node Per Node OC3 155.52 Mbps	Port	\$2,108.64	\$2,585.65	\$2,108.64	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Customer Node Per Node OC12 622.08 Mbps	Port	\$2,339.50	\$2,931.68	\$2,339.50	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Customer Premises Port, Per Port OC3 155.52 Mbps	Port	\$287.55	\$352.69	\$287.55	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Customer Premises Port, Per Port STS-1 51.84 Mbps	Port	\$187.55	\$232.60	\$187.55	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Customer Premises Port, Per Port DS3 44.736 Mbps	Port	\$73.71	\$90.39	\$73.71	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Customer Premises Port, Per Port DS1 1.544 Mbps	Port	\$58.97	\$72.31	\$58.97	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Add/Drop Multiplexing Central Office Port, Per Port OC3 155.52 Mbps	Port	\$239.50	\$293.68	\$239.50	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Add/Drop Multiplexing Central Office Port, Per Port DS3 44.736 Mbps	Port	\$147.45	\$180.81	\$147.45	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Network Blocking, Per Blocked Call Network Blocking, Per Blocked Call, Applies to FGD only	Call	\$0.01930000	\$0.01710000	\$0.01930000	165,664,782.00	\$69,457.65	0.00	0.00	0.00%	\$0.00
ESAL1 Real Time CoS/QoS, Per ESAL1 DTF-E1 Facility ESAL1 2 Mbps	Facility	\$13.01	\$15.95	\$13.01	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
ESAL1 Real Time CoS/QoS, Per ESAL1 DTF-E1 Facility ESAL1 10 Mbps	Facility	\$65.05	\$79.77	\$65.05	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
ESAL1 Real Time CoS/QoS, Per ESAL1 DTF-E1 Facility ESAL1 50 Mbps	Facility	\$202.45	\$248.25	\$202.45	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
ESAL1 Entrance Facility Protection, Per ESAL1 Entrance Facility ESAL1 2 Mbps	Circuit	\$241.50	\$296.13	\$241.50	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
ESAL1 Entrance Facility Protection, Per ESAL1 Entrance Facility ESAL1 10 Mbps	Circuit	\$241.50	\$296.13	\$241.50	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
ESAL1 Entrance Facility Protection, Per ESAL1 Entrance Facility ESAL1 50 Mbps	Circuit	\$241.50	\$296.13	\$241.50	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Common Channel Signaling Network Connection Signaling Mileage Facility, Per MN	Mile	\$6.65	\$8.15	\$6.65	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Common Channel Signaling Network Connection Signaling Mileage Facility, Per Termination	Termination	\$66.73	\$81.83	\$66.73	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Common Channel Signaling Network Connection Signaling Entrance Facility, Per Facility	Facility	\$127.82	\$156.73	\$127.82	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Common Channel Signaling Network Connection Signaling STP Port, Per Port	Port	\$658.64	\$807.63	\$658.64	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Terminating Tandem Switched Transport Terminating Tandem Switched Transport Facility	Minutes / Mile	\$0.00038500	\$0.00044800	\$0.00038500	165,664,782.00	\$69,457.65	0.00	0.00	0.00%	\$0.00
Terminating Tandem Switched Transport Terminating Tandem Switched Termination	Minutes	\$0.00189600	\$0.00228200	\$0.00189600	11,102,724.00	\$21,084.07	0.00	0.00	0.00%	\$0.00
Terminating Tandem Switched Transport Terminating Tandem Switching	Minutes	\$0.00478900	\$0.00587200	\$0.00478900	4,214,056.00	\$20,181.26	0.00	0.00	0.00%	\$0.00
Nonrecurring Charges Voice Grade Two Wire	Facility	\$408.79	\$501.26	\$408.79	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Nonrecurring Charges Voice Grade Four Wire	Facility	\$299.79	\$367.61	\$299.79	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Nonrecurring Charges High Capacity DS1	Facility	\$404.24	\$495.69	\$404.24	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Nonrecurring Charges High Capacity DS3	Facility	\$327.03	\$401.01	\$327.03	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Nonrecurring Charges Synchronous Optical Channel OC3	Facility	\$327.03	\$401.01	\$327.03	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Nonrecurring Charges Synchronous Optical Channel OC12	Facility	\$199.86	\$245.07	\$199.86	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Nonrecurring Charges Interim NXX Translation, Per Order	Order	\$401.52	\$493.35	\$401.52	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Nonrecurring Charges FGD and FGD Conversion of Multifrequency Address Signaling to SS7 Signaling or SS7 Signaling to Multifrequency Address Signaling, per 24 trunks converted or fraction thereof on a per order basis	Order	\$416.56	\$511.28	\$416.56	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Nonrecurring Charges Trunk Activation, per 24 trunks activated or fraction thereof on a per order basis	Order	\$484.49	\$594.09	\$484.49	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Nonrecurring Charges Flexible Automatic Number Identification (Flex ANI), per End Office, per CIC	End Office	\$0.00000000	\$0.00000000	\$0.00000000	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Nonrecurring Charges ESAL1 2 Mbps	Facility	\$484.49	\$594.09	\$484.49	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Nonrecurring Charges ESAL1 10 Mbps	Facility	\$484.49	\$594.09	\$484.49	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Nonrecurring Charges ESAL1 50 Mbps	Facility	\$1919.19	\$2331.40	\$1919.19	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Nonrecurring Charges ESAL1 Direct Trunked Termination, per ESAL1 Direct Trunked Termination Installed	Order	\$1919.19	\$2331.40	\$1919.19	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Nonrecurring Charges ESAL1 Entrance Facility Protection, per ESAL1 Entrance Facility	Facility	\$419.71	\$509.49	\$419.71	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
						\$101,732.98				\$0.00

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Study Area: POLAR COMMUNICATIONS MUTUAL AID CORP (ID: 381630)
Holding Company: POLAR COMM. MUTUAL AID (ID: 200000267)

Settlement Type: Cost

CONNECT AMERICA FUND
 [Data to be provided to USAC/FCC in June 2025 for CAF ICC Purposes]

Test Period 7/1/25-6/30/26 Post True-up (Filing) View

Rate-of-Return (ROR) Carrier Revenue Requirement		
1	2011 Interstate Switched Access Revenue Requirement	\$1,462,354
2	FY 2011 Intrastate Terminating Switched Access Revenues	\$503,148
3	FY 2011 Net Reciprocal Compensation Revenues	\$75,747
4	2011 ROR Carrier Base Period Revenue (Line 1 + Line 2 + Line 3)	\$2,041,249
5	ROR Carrier Baseline Adjustment Factor (0.95 ^ 14)	0.487675
6	ROR Carrier Revenue Requirement (Line 4 x Line 5)	\$995,466
7	Pool Administration Expenses	\$45,226
8	Total ROR Carrier Revenue Requirement (Line 6 + Line 7)	\$1,040,692
Revenues from Reformed Inter-carrier Compensation (ICC) Rates		
9	Interstate Switched Access Revenues	\$72,084
10	Interstate Allocated Switched Access Revenues#	\$78,037
11	Transitional Intrastate Access Service Revenues	\$67,104
12	Net Transitional Reciprocal Compensation Revenues	\$0
13	Total ICC Revenue (Line 10 + Line 11 + Line 12)	\$145,140
Eligible Recovery		
14	TRS Increment	\$0
15	Regulatory Fees Increment	\$0
16	NANPA Increment	\$0
17	Interstate Local Switching Support for Price Cap Affiliates or Estimated Duplicate LSS Costs in CAF II	\$0
18	Adjustment for Double Recovery or Corrections	(\$37,308)
19	Test Period 23/24 Trueup - Net Impact on Total Eligible Recovery	\$88,179
20	Eligible Recovery (Line 8 - Line 13) + (Line 14 + Line 15 + Line 16 + Line 18 + Line 19) - (Line 17)	\$946,422
Revenues from Access Recovery Charges (ARC)		
21	Residential ARC Revenues	\$0
22	Single Line Business ARC Revenues	\$18,144
23	Multi-Line Business ARC Revenues	\$30,204
24	Total ARC Revenues (Line 21 + Line 22 + Line 23)	\$48,348
Connect America Fund (CAF) ICC Support**		
25	Connect America Fund (CAF) ICC Support (Line 20 - Line 24)	\$898,074
Revised CAF ICC Support with Imputed ARC Revenues for Broadband-Only Loops		
26	Imputed ARC revenue for broadband-only loops	\$6,408
27	Adjusted Test Period 2025-2026 CAFICC Support (Line 25 - Line 26)	\$891,666

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.



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Study Area: POLAR COMMUNICATIONS MUTUAL AID CORP (ID: 381630)
Holding Company: POLAR COMM. MUTUAL AID (ID: 200000267)



Historic ARC Rates

Select Report -> ▼

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Test-Period 2025-26 filed ARC Rates

[View ARC Rates data in Excel](#)

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
Aneta	83	\$0.00	\$0.00							
Arthur	73	\$0.00	\$0.00							
Brocket	42	\$0.00	\$0.00							
Cavalier	454	\$0.00	\$0.00							
Crystal	63	\$0.00	\$0.00							
Dahlen	17	\$0.00	\$0.00							
Drayton	110	\$0.00	\$0.00							
East Drayton	17	\$0.00	\$0.00							
Edinburg	125	\$0.00	\$0.00							
Fairdale	12	\$0.00	\$0.00							
Galesburg	51	\$0.00	\$0.00							
Hoople	84	\$0.00	\$0.00							
Hunter	63	\$0.00	\$0.00							
Inkster	31	\$0.00	\$0.00							
Lankin	35	\$0.00	\$0.00							
Michigan	46	\$0.00	\$0.00							
Neché	101	\$0.00	\$0.00							
Nekoma	18	\$0.00	\$0.00							
Niagara	53	\$0.00	\$0.00							
Park River	341	\$0.00	\$0.00							
Petersburg	46	\$0.00	\$0.00							
Saint Thomas	76	\$0.00	\$0.00							
Study Area Summary	1941		\$0.00	504	\$3.00	\$18,144.00	839	\$3.00	\$30,204.00	\$48,348.00

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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: **POLAR COMM. MUTUAL AID**

Signature of authorized officer or employee: **Karl Blake**

Digitally signed by Karl Blake DN:cn=Karl Blake,email=kblake@polarcomm.com,O=wolverton telephone company,|=Park River ND 58270, Date:5/27/2025

Date: **5/27/2025**

Printed name of authorized officer or employee: **Karl Blake**

Title or position of authorized officer or employee: **CEO**

Telephone number of authorized officer or employee: **701-284-4334**

Study Area Code of Reporting Carrier:

381630

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

6/16/2025

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.

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

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

Name of Reporting Carrier: POLAR COMM. MUTUAL AID

Signature of authorized officer: Karl Blake

Digitally signed by Karl Blake DN: cn=Karl Blake, email=kblake@polarcomm.com, o=wolverton telephone company, l=Park River ND 58270, Date: 5/27/2025

Date: 5/27/2025

Printed name of authorized officer: Karl Blake

Title or position of authorized officer: CEO

Telephone number of authorized officer: 701-284-4334

Study Area Code of Reporting Carrier:

381630

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

6/16/2025

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.

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: POLAR COMM. MUTUAL AID

Signature of authorized officer: Karl Blake

Digitally signed by Karl Blake DN: cn=Karl Blake, email=kblake@polaritel.com, O=wolverton telephone company, l=Park River ND 58270, Date: 5/27/2025

Date: 5/27/2025

Printed name of authorized officer: Karl Blake

Title or position of authorized officer: CEO

Telephone number of authorized officer: 701-284-4334

Study Area Code of Reporting Carrier:

381630

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

6/16/2025

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.

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: **POLAR COMM. MUTUAL AID**

Signature of authorized officer or employee: **Karl Blake**

Digitally signed by Karl Blake DN:cn=Karl Blake, email=kblake@polarai.com, O=wolverton telephone company, l=Park River ND, 58270, Date:5/27/2025

Date: **5/27/2025**

Printed name of authorized officer or employee: **Karl Blake**

Title or position of authorized officer or employee: **CEO**

Telephone number of authorized officer or employee: **701-284-4334**

Study Area Code of Reporting Carrier:

381630

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

6/16/2025

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Study Area: POLAR COMMUNICATIONS MUTUAL AID CORP (A) (ID: 381614)
Holding Company: POLAR COMM. MUTUAL AID (ID: 200000267)

Historic Intrastate Rates and Demand Data (TRP)

2025 Intrastate TRP Data Report

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Intrastate Revenues

View TRP report in Excel

Test Year 2025-2026 Expected Maximum Intrastate Revenue: \$0.00

Table with columns: Rate Element Description, Unit of Demand, 7/1/2025 Intrastate Rate, Test Year 2024-2025 Current Intrastate Rate, 7/1/2025 Proposed Intrastate Rate, FY 2011 Intrastate Units Terminating for Non-Dedicated or Terminating for Dedicated Elements, Intrastate Price-out with 7/1/2025 proposed Intrastate rate and FY2011 Demand, FY 2024 Intrastate Units Terminating for Non-Dedicated and total for Dedicated Elements, Test Year 2025-2026 Forecasted Intrastate Units, Intrastate Units Growth Rate %, FY 2025-26 Forecasted Intrastate Revenue

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Study Area: POLAR COMMUNICATIONS MUTUAL AID CORP (A) (ID: 381614)
 Holding Company: POLAR COMM. MUTUAL AID (ID: 20000267)

Settlement Type: Average Schedule

CONNECT AMERICA FUND
 [Data to be provided to USAC/FCC In June 2025 for CAF ICC Purposes]

Test Period 7/1/25-6/30/26 Post True-up (Filing) View

Rate-of-Return (ROR) Carrier Revenue Requirement		
1	2011 Interstate Switched Access Revenue Requirement	\$315,086
2	FY 2011 Intrastate Terminating Switched Access Revenues	\$177,989
3	FY 2011 Net Reciprocal Compensation Revenues	\$20,956
4	2011 ROR Carrier Base Period Revenue (Line 1 + Line 2 + Line 3)	\$514,031
5	ROR Carrier Baseline Adjustment Factor (0.95 ^ 14)	0.487675
6	ROR Carrier Revenue Requirement (Line 4 x Line 5)	\$250,680
7	Pool Administration Expenses	\$9,745
8	Total ROR Carrier Revenue Requirement (Line 6 + Line 7)	\$260,425
Revenues from Reformed Inter-carrier Compensation (ICC) Rates		
9	Interstate Switched Access Revenues	\$48,789
10	Interstate Allocated Switched Access Revenues#	\$16,814
11	Transitional Intrastate Access Service Revenues	\$13,654
12	Net Transitional Reciprocal Compensation Revenues	\$0
13	Total ICC Revenue (Line 10 + Line 11 + Line 12)	\$30,468
Eligible Recovery		
14	TRS Increment	\$0
15	Regulatory Fees Increment	\$0
16	NANPA Increment	\$0
17	Interstate Local Switching Support for Price Cap Affiliates or Estimated Duplicate LSS Costs in CAF II	\$0
18	Adjustment for Double Recovery or Corrections	\$0
19	Test Period 23/24 Trueup - Net Impact on Total Eligible Recovery	\$13,479
20	Eligible Recovery (Line 8 - Line 13) + (Line 14 + Line 15 + Line 16 + Line 18 + Line 19) - (Line 17)	\$243,436
Revenues from Access Recovery Charges (ARC)		
21	Residential ARC Revenues	\$0
22	Single Line Business ARC Revenues	\$3,996
23	Multi-Line Business ARC Revenues	\$10,656
24	Total ARC Revenues (Line 21 + Line 22 + Line 23)	\$14,652
Connect America Fund (CAF) ICC Support**		
25	Connect America Fund (CAF) ICC Support (Line 20 - Line 24)	\$228,784
Revised CAF ICC Support with Imputed ARC Revenues for Broadband-Only Loops		
26	Imputed ARC revenue for broadband-only loops	\$1,872
27	Adjusted Test Period 2025-2026 CAF ICC Support (Line 25 - Line 26)	\$226,912

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.



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Study Area: POLAR COMMUNICATIONS MUTUAL AID CORP (A) (ID: 381614)
Holding Company: POLAR COMM. MUTUAL AID (ID: 200000267)

Historic ARC Rates

Select Report ->

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Test-Period 2025-26 filed ARC Rates

[View ARC Rates data in Excel](#)

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
Adams	39	\$0.00	\$0.00							
Edmore	59	\$0.00	\$0.00							
Fordville	36	\$0.00	\$0.00							
Gilby	54	\$0.00	\$0.00							
Lakota	125	\$0.00	\$0.00							
Pembina	93	\$0.00	\$0.00							
Saint Vincent	13	\$0.00	\$0.00							
Study Area Summary	419		\$0.00	111	\$3.00	\$3,996.00	296	\$3.00	\$10,656.00	\$14,652.00

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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: **POLAR COMM MUT AID-A**

Signature of authorized officer or employee: **Karl Blake**

Digitally signed by Karl Blake DN:cn=Karl Blake, email=kblake@polaritel.com, O=polar comm mut aid-a, |Park River ND 58270, Date:5/27/2025

Date: **5/27/2025**

Printed name of authorized officer or employee: **Karl Blake**

Title or position of authorized officer or employee: **CEO**

Telephone number of authorized officer or employee: **701-284-4334**

Study Area Code of Reporting Carrier:

381614

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

6/16/2025

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

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

Name of Reporting Carrier: POLAR COMM MUT AID-A

Signature of authorized officer: Karl Blake

Digitally signed by Karl Blake DN:cn=Karl Blake, email=kblake@polarfel.com, O=polar comm mut aid-a, |=#Park River ND 58270, Date:5/27/2025

Date: 5/27/2025

Printed name of authorized officer: Karl Blake

Title or position of authorized officer: CEO

Telephone number of authorized officer: 701-284-4334

Study Area Code of Reporting Carrier:

381614

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

6/16/2025

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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: **POLAR COMM MUT AID-A**

Signature of authorized officer: **Karl Blake**

Digitally signed by Karl Blake DN:cn=Karl Blake, email=kblake@polaritel.com, O=polar comm mut aid-a, |Park River ND 58270, Date:5/27/2025

Date: **5/27/2025**

Printed name of authorized officer: **Karl Blake**

Title or position of authorized officer: **CEO**

Telephone number of authorized officer: **701-284-4334**

Study Area Code of Reporting Carrier:

381614

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

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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: **POLAR COMM MUT AID-A**

Signature of authorized officer or employee: **Karl Blake**

Digitally signed by Karl Blake DN:cn=Karl Blake, email=kblake@polarai.com, O=polar comm mut aid-a, l=Park River ND 58270, Date:5/27/2025

Date: **5/27/2025**

Printed name of authorized officer or employee: **Karl Blake**

Title or position of authorized officer or employee: **CEO**

Telephone number of authorized officer or employee: **701-284-4334**

Study Area Code of Reporting Carrier:

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Study Area: **WOLVERTON TEL. CO. (ID: 381509)**

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

Historic Intrastate Rates and Demand Data (TRP)

2025 Intrastate TRP Data Report

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Test Year 2025-2026 Expected Maximum Intrastate Revenue: \$0.00

Intrastate Revenues

View TRP report in Excel

Rate Element Description	Unit of Demand	7/1/2025 Intrastate Rate	Test Year 2024-2025 Current Intrastate Rate	7/1/2025 Proposed Intrastate Rate	FY 2011 Intrastate Units Terminating for Non-Dedicated or Originating and Terminating for Dedicated Elements	Intrastate Price-out with FY2021 Proposed Intrastate rate and FY2011 Demand	FY 2024 Intrastate Units Terminating for Non-Dedicated and total for Dedicated Elements	Test Year 2025-2026 Forecasted Intrastate Units	Intrastate Units Growth Rate % (L/K)*(12/21)-1)*100	FY 2025-26 Forecasted Intrastate Revenue
Terminating End Office Access Service Terminating End Office, Premium, per access minute	MOU	\$0.00000000	\$0.00000000	\$0.00000000	91,777.00	\$0.00	0.00	0.00	0.00%	\$0.00
Terminating End Office Access Service Terminating End Office, Non Premium, per access minute	MOU	\$0.00000000	\$0.00000000	\$0.00000000	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Entrance Facility, Per Termination Voice Grade Two Wire	Termination	\$69.25	\$84.92	\$69.25	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Entrance Facility, Per Termination Voice Grade Four Wire	Termination	\$110.82	\$135.89	\$110.82	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Entrance Facility, Per Termination High Capacity D51	Termination	\$337.62	\$413.99	\$337.62	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Entrance Facility, Per Termination High Capacity D53	Termination	\$3,082.65	\$3,760.05	\$3,082.65	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Entrance Facility, Per Termination Synchronous Optical Channel OC3	Termination	\$3,143.40	\$3,854.49	\$3,143.40	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Entrance Facility, Per Termination Synchronous Optical Channel OC12	Termination	\$3,356.13	\$4,115.34	\$3,356.13	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Entrance Facility, Per Termination ESALT 2 Mbps	Circuit	\$597.98	\$733.25	\$597.98	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Entrance Facility, Per Termination ESALT 10 Mbps	Circuit	\$644.50	\$793.30	\$644.50	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Entrance Facility, Per Termination ESALT 50 Mbps	Circuit	\$835.00	\$1,023.89	\$835.00	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Direct Trunked Transport Facility/Mile Voice Grade - Two Wire & Four Wire	Mile	\$4.92	\$6.03	\$4.92	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Direct Trunked Transport Facility/Mile High Capacity D51	Mile	\$23.14	\$28.38	\$23.14	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Direct Trunked Transport Facility/Mile High Capacity D53	Mile	\$231.49	\$287.07	\$231.49	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Direct Trunked Transport Facility/Mile Synchronous Optical Channel OC3	Mile	\$215.70	\$264.49	\$215.70	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Direct Trunked Transport Facility/Mile Synchronous Optical Channel OC12	Mile	\$270.73	\$331.97	\$270.73	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Direct Trunked Transport Facility/Mile ESALT 2 Mbps DTF-E1	Circuit Miles	\$68.13	\$83.54	\$68.13	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Direct Trunked Transport Facility/Mile ESALT 2 Mbps DTF-E2	Circuit Miles	\$45.42	\$55.70	\$45.42	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Direct Trunked Transport Facility/Mile ESALT 2 Mbps DTF-E3	Circuit Miles	\$67.65	\$82.95	\$67.65	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Direct Trunked Transport Facility/Mile ESALT 2 Mbps DTF-E4	Circuit Miles	\$113.26	\$138.88	\$113.26	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Direct Trunked Transport Facility/Mile ESALT 10 Mbps DTF-E1	Circuit Miles	\$172.75	\$211.83	\$172.75	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Direct Trunked Transport Facility/Mile ESALT 10 Mbps DTF-E2	Circuit Miles	\$103.67	\$127.12	\$103.67	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Direct Trunked Transport Facility/Mile ESALT 10 Mbps DTF-E3	Circuit Miles	\$170.27	\$208.79	\$170.27	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Direct Trunked Transport Facility/Mile ESALT 10 Mbps DTF-E4	Circuit Miles	\$349.23	\$428.23	\$349.23	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Direct Trunked Transport Facility/Mile ESALT 50 Mbps DTF-E1	Circuit Miles	\$483.70	\$593.12	\$483.70	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Direct Trunked Transport Facility/Mile ESALT 50 Mbps DTF-E2	Circuit Miles	\$322.49	\$395.44	\$322.49	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Direct Trunked Transport Facility/Mile ESALT 50 Mbps DTF-E3	Circuit Miles	\$556.08	\$681.86	\$556.08	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Direct Trunked Transport Facility/Mile ESALT 50 Mbps DTF-E4	Circuit Miles	\$991.02	\$1,215.21	\$991.02	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Direct Trunked Transport Facility/Termination Voice Grade - Two Wire & Four Wire	Termination	\$49.58	\$60.79	\$49.58	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Direct Trunked Transport Facility/Termination High Capacity D51	Termination	\$120.00	\$147.15	\$120.00	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Direct Trunked Transport Facility/Termination High Capacity D53	Termination	\$770.66	\$945.00	\$770.66	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Direct Trunked Transport Facility/Termination Synchronous Optical Channel OC3	Termination	\$802.40	\$983.92	\$802.40	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Direct Trunked Transport Facility/Termination Synchronous Optical Channel OC12	Termination	\$1,747.06	\$2,142.30	\$1,747.06	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Direct Trunked Transport Facility/Termination ESALT 2 Mbps	Circuit terms	\$158.98	\$194.84	\$158.98	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Direct Trunked Transport Facility/Termination ESALT 10 Mbps	Circuit terms	\$194.25	\$238.32	\$194.25	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Direct Trunked Transport Facility/Termination ESALT 50 Mbps	Circuit terms	\$237.54	\$291.27	\$237.54	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Multiplexing, Per Arrangement DS3 to DS1	Termination	\$703.13	\$862.19	\$703.13	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Multiplexing, Per Arrangement DS1 to Voice	Termination	\$271.48	\$332.89	\$271.48	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Customer Node Per Node OC3 155.52 Mbps	Port	\$729.90	\$895.02	\$729.90	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Customer Node Per Node OC12 622.08 Mbps	Port	\$2,108.64	\$2,585.65	\$2,108.64	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Customer Premises Port, Per Port OC3 155.52 Mbps	Port	\$239.50	\$293.68	\$239.50	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Customer Premises Port, Per Port SFS 1.5 1.84 Mbps	Port	\$287.55	\$352.60	\$287.55	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Customer Premises Port, Per Port DS3 44.736 Mbps	Port	\$287.55	\$352.60	\$287.55	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Customer Premises Port, Per Port DS1 1.544 Mbps	Port	\$73.71	\$90.39	\$73.71	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Add/Drop Multiplexing Central Office Port, Per Port DS1 1.544 Mbps	Port	\$58.97	\$72.31	\$58.97	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Add/Drop Multiplexing Central Office Port, Per Port OC3 155.52 Mbps	Port	\$239.50	\$293.68	\$239.50	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Add/Drop Multiplexing Central Office Port, Per Port DS3 44.736 Mbps	Port	\$147.45	\$180.81	\$147.45	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Network Blocking, Per Blocked Call Network Blocking, Per Blocked Call, Applies to FGD only	Call	\$0.01390209	\$0.01700000	\$0.01390209	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
ESALT Real Time CoS/QoS, Per ESALT DTF-E1 Facility ESALT 2 Mbps	Facility	\$13.01	\$15.95	\$13.01	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
ESALT Real Time CoS/QoS, Per ESALT DTF-E1 Facility ESALT 10 Mbps	Facility	\$65.05	\$79.77	\$65.05	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
ESALT Real Time CoS/QoS, Per ESALT DTF-E1 Facility ESALT 50 Mbps	Facility	\$202.45	\$248.25	\$202.45	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
ESALT Entrance Facility Protection, Per ESALT Entrance Facility ESALT 2 Mbps	Circuit	\$241.50	\$296.13	\$241.50	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
ESALT Entrance Facility Protection, Per ESALT Entrance Facility ESALT 10 Mbps	Circuit	\$241.50	\$296.13	\$241.50	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
ESALT Entrance Facility Protection, Per ESALT Entrance Facility ESALT 50 Mbps	Circuit	\$241.50	\$296.13	\$241.50	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Common Channel Signaling Network Connection Signaling Mileage Facility, Per Mile	Mile	\$6.65	\$8.15	\$6.65	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Common Channel Signaling Network Connection Signaling Mileage Termination, Per Termination	Termination	\$66.73	\$81.83	\$66.73	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Common Channel Signaling Network Connection Signaling Entrance Facility, Per Facility	Facility	\$127.82	\$156.73	\$127.82	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Common Channel Signaling Network Connection STP Port, Per Port	Port	\$658.64	\$807.63	\$658.64	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Terminating Tandem Switched Transport Terminating Tandem Switched Transport Facility	Minutes / Mile	\$0.00017000	\$0.00020900	\$0.00017000	12,944,785.00	\$2,200.61	0.00	0.00	0.00%	\$0.00
Terminating Tandem Switched Transport Terminating Tandem Switched Termination	Minutes	\$0.00088800	\$0.00108900	\$0.00088800	294,533.00	\$261.54	0.00	0.00	0.00%	\$0.00
Terminating Tandem Switched Transport Terminating Tandem Switched Termination	Minutes	\$0.00224300	\$0.00275100	\$0.00224300	91,777.00	\$205.86	0.00	0.00	0.00%	\$0.00
Nonrecurring Charges Voice Grade Two Wire	Facility	\$408.79	\$501.26	\$408.79	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Nonrecurring Charges Voice Grade Four Wire	Facility	\$408.79	\$501.26	\$408.79	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Nonrecurring Charges High Capacity D53	Facility	\$404.24	\$495.69	\$404.24	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Nonrecurring Charges Synchronous Optical Channel OC3	Facility	\$327.03	\$401.01	\$327.03	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Nonrecurring Charges Synchronous Optical Channel OC12	Facility	\$327.03	\$401.01	\$327.03	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Nonrecurring Charges Interim NOX Translation, Per Order	Order	\$199.86	\$245.07	\$199.86	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Nonrecurring Charges FCC and FGD Conversion of Multifrequency Address Signaling to SS7 Signaling or SS7 Signaling to Multifrequency Address Signaling, per 24 trunks converted or fraction thereof on a per order basis	Order	\$401.52	\$492.35	\$401.52	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Nonrecurring Charges Trunk Activation, per 24 trunks activated or fraction thereof on a per order basis	Order	\$416.96	\$511.28	\$416.96	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Nonrecurring Charges Flexible Automatic Number Identification (Flex ANI), per End Office, per CIC	End Office	\$0.00000000	\$0.00000000	\$0.00000000	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Nonrecurring Charges ESALT 2 Mbps	Facility	\$484.49	\$594.09	\$484.49	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Nonrecurring Charges ESALT 10 Mbps	Facility	\$484.49	\$594.09	\$484.49	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Nonrecurring Charges ESALT 50 Mbps	Facility	\$484.49	\$594.09	\$484.49	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Nonrecurring Charges ESALT Direct Trunked Termination, per ESALT Direct Trunked Termination Installed	Order	\$319.19	\$391.40	\$319.19	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
Nonrecurring Charges ESALT Entrance Facility Protection, per ESALT Entrance Facility	Facility	\$489.71	\$600.49	\$489.71	0.00	\$0.00	0.00	0.00	0.00%	\$0.00
						\$2,668.01				\$0.00

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Study Area: **WOLVERTON TEL. CO. (ID: 381509)**
 Holding Company: **POLAR COMM. MUTUAL AID (ID: 200000267)**

Settlement Type: Average Schedule

CONNECT AMERICA FUND
 [Data to be provided to USAC/FCC in June 2025 for CAF ICC Purposes]

Test Period 7/1/25-6/30/26 Post True-up (Filing) View

Rate-of-Return (ROR) Carrier Revenue Requirement		
1	2011 Interstate Switched Access Revenue Requirement	\$71,571
2	FY 2011 Intrastate Terminating Switched Access Revenues	\$9,800
3	FY 2011 Net Reciprocal Compensation Revenues	\$2,955
4	2011 ROR Carrier Base Period Revenue (Line 1 + Line 2 + Line 3)	\$84,326
5	ROR Carrier Baseline Adjustment Factor (0.95 ^ 14)	0.487675
6	ROR Carrier Revenue Requirement (Line 4 x Line 5)	\$41,124
7	Pool Administration Expenses	\$2,213
8	Total ROR Carrier Revenue Requirement (Line 6 + Line 7)	\$43,337
Revenues from Reformed Inter-carrier Compensation (ICC) Rates		
9	Interstate Switched Access Revenues	\$1,027
10	Interstate Allocated Switched Access Revenues#	\$3,819
11	Transitional Intrastate Access Service Revenues	\$2,227
12	Net Transitional Reciprocal Compensation Revenues	\$0
13	Total ICC Revenue (Line 10 + Line 11 + Line 12)	\$6,047
Eligible Recovery		
14	TRS Increment	\$0
15	Regulatory Fees Increment	\$0
16	NANPA Increment	\$0
17	Interstate Local Switching Support for Price Cap Affiliates or Estimated Duplicate LSS Costs in CAF II	\$0
18	Adjustment for Double Recovery or Corrections	\$0
19	Test Period 23/24 Trueup - Net Impact on Total Eligible Recovery	\$853
20	Eligible Recovery (Line 8 - Line 13) + (Line 14 + Line 15 + Line 16 + Line 18 + Line 19) - (Line 17)	\$38,143
Revenues from Access Recovery Charges (ARC)		
21	Residential ARC Revenues	\$0
22	Single Line Business ARC Revenues	\$252
23	Multi-Line Business ARC Revenues	\$144
24	Total ARC Revenues (Line 21 + Line 22 + Line 23)	\$396
Connect America Fund (CAF) ICC Support**		
25	Connect America Fund (CAF) ICC Support (Line 20 - Line 24)	\$37,747
Revised CAF ICC Support with Imputed ARC Revenues for Broadband-Only Loops		
26	Imputed ARC revenue for broadband-only loops	\$576
27	Adjusted Test Period 2025-2026 CAFICC Support (Line 25 - Line 26)	\$37,171

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.



- Home [\(/caficc/Source/default.aspx\)](#)
- Study Area Selection [\(/caficc/Source/SelectCompany.aspx\)](#)
- Main Page [\(/caficc/Source/SubmitData.aspx\)](#)
- Study Area Data Input Menu [\(/caficc/Source/SubmitData.aspx\)](#)
- CAF & ARC Output [\(/caficc/Source/CAFOutput.aspx\)](#)
- Historic Reports [\(/caficc/Source/SelectHistoricReport.aspx\)](#)
- Instructions & Documents [\(/caficc/Source/CAFDocuments.aspx\)](#)
- Contact Us [\(/caficc/Source/ContactUS.aspx\)](#)

Study Area: **WOLVERTON TEL. CO. (ID: 381509)**
 Holding Company: **POLAR COMM. MUTUAL AID (ID: 200000267)**

Historic ARC Rates

Select Report ->

[\[Go Back to Main Page\] \(SubmitData.aspx\)](#)

Test-Period 2025-26 filed ARC Rates

[View ARC Rates data in Excel](#)

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
Christine	50	\$0.00	\$0.00							
Walcott	56	\$0.00	\$0.00							
Study Area Summary	106		\$0.00	7	\$3.00	\$252.00	4	\$3.00	\$144.00	\$396.00

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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 TEL CO**

Signature of authorized officer or employee: **Karl Blake**

Digitally signed by Karl Blake DN:cn=Karl Blake,email=kblake@polartel.com,O=wolverton tel co,l=Park River ND 58270, Date:5/27/2025

Date: **5/27/2025**

Printed name of authorized officer or employee: **Karl Blake**

Title or position of authorized officer or employee: **CEO**

Telephone number of authorized officer or employee: **701-284-4334**

Study Area Code of Reporting Carrier:

381509

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

6/16/2025

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.

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

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

Name of Reporting Carrier: WOLVERTON TEL CO

Signature of authorized officer: Karl Blake

Digitally signed by Karl Blake DN:cn=Karl Blake, email=kblake@polaritel.com, o=wolverton tel co, l=Park River ND 58270, Date:5/27/2025

Date: 5/27/2025

Printed name of authorized officer: Karl Blake

Title or position of authorized officer: CEO

Telephone number of authorized officer: 701-284-4334

Study Area Code of Reporting Carrier:

381509

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

6/16/2025

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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 TEL CO**

Signature of authorized officer: **Karl Blake**

Digitally signed by Karl Blake DN: cn=Karl Blake, email=kblake@polaritel.com, O=wolverton tel co, l=Park River ND 58270, Date: 5/27/2025

Date: **5/27/2025**

Printed name of authorized officer: **Karl Blake**

Title or position of authorized officer: **CEO**

Telephone number of authorized officer: **701-284-4334**

Study Area Code of Reporting Carrier:

381509

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

6/16/2025

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.

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: **WOLVERTON TEL CO**

Signature of authorized officer or employee: **Karl Blake**

Digitally signed by Karl Blake DN: cn=Karl Blake, email=kblake@polaritel.com, O=wolverton tel co, I=Park River ND 58270, Date: 5/27/2025

Date: **5/27/2025**

Printed name of authorized officer or employee: **Karl Blake**

Title or position of authorized officer or employee: **CEO**

Telephone number of authorized officer or employee: **701-284-4334**

Study Area Code of Reporting Carrier:

381509

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

6/16/2025

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.