



2012 CAF ICC Data Collection

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Study Area: MANTI TEL CO (ID: 502282)

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.

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Test Period 2012-2013 Data - CAF & ARC Output- Page 1

(July 1, 2012 - June 30, 2013)

Study Area ID	Line 23 Interstate switched access revenue requirement	Line 24 Rate-of-Return Carrier total revenue for requirement	Line 25 Interstate switched access revenue	Line 25a Intrastate Terminating Switched Access Revenue	Line 25b Net Reciprocal Compensation Revenue	Line 26 Total expected revenue	Line 27 Eligible Recovery (Line 24-26+22a+22b+22d-23a)
502282	\$ 237905	\$ 370708	\$ 97990	\$ 86333	\$ 174	\$ 184499	187209 \$ 187



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CAF Output and ARC Revenues

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Test Period 2012-2013 Data - CAF & ARC Output - Page 2

(July 1, 2012 - June 30, 2013)

Study Area ID	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 27-3 (True at Holding Company Level for Holding Companies:
502282 MANTI TEL CO	\$ 187209	\$ 180778	\$ 14070	\$ 660	\$ 9576	\$ 24306	\$ 1625 /62903



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Study Area: MANTI TEL CO (ID: 502282)

Refresh Data

Restore NECA calculated ARC Rates

Access Recovery Charge - Output

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 AR Revenue
502282	EPHRAIM	1084	\$ 0.50	\$ 6504.00					
502282	MANTI	1128	\$ 0.50	\$ 6768.00					
502282	STERLING	133	\$ 0.50	\$ 798.00					
502282	Study Area Summary	2345	\$	\$ 14070.00	0.50	\$ 660.00	1.00	\$ 9576.00	\$ 24306.00

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Study Area: MANTI TEL CO (ID: 502282)

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 Incre

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).

Line 1	Line 2	Line 3	Line 4	Line 5	Line 6	Line 7	Line 8	Line 9	Lir
Intrastate Terminating Switched Access Office Billed Revenue	Intrastate Terminating Switched Access Transport (including total dedicated transport) and Other Billed Revenue	Intrastate Terminating Local Switching Billed Minutes	Intrastate Terminating Switched Access Composite Rate	Intrastate Terminating Total Switched Access Received Revenue	Interstate Total Switched Access Billed Revenue	% of Total Interstate Switched Access Revenue in Local Switching	Interstate Local Switching Billed Minutes	Total Interstate Switched Access Composite Rate	Adjun Fac con Inte Term Swi Ac Com R
\$ 156544	\$ 177795	3555908	\$ 0.094024	\$ 139628	\$ 48844	81.16 %	1765720	\$ 0.027662	

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Study Area: MANTI TEL CO (ID: 502282)

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 Incremer

Base Period Reciprocal Compensation Revenue and Demand

(Fiscal Year 2011 - October 1, 2010 through September 30, 2011)

Study Area ID	Line 10	Line 11	Line 12	Line 13
502282	Terminating Reciprocal Compensation Revenue Received from Other Carriers	Originating Reciprocal Compensation Expense Paid Out to Other Carriers	Terminating Reciprocal Compensation Minutes	Originating Reciprocal Compensation Minutes
	\$ 165.00	\$ 0.00	6609	0

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Study Area: MANTI TEL CO (ID: 502282)

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 Incrementer

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)
502282	\$ 42280	\$ 28899	1433

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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 Incrementer

Test Period 2012/2013

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

Study Area ID	Line 16	Line 17	Line 17a	Line 18	Line 19	Line 20	Line 21	Line 22
Interstate Local Switched Access Minutes	Total Intrastate Terminating VOIP Minutes Switched Access Minutes	Intrastate Terminating VOIP Minutes	Terminating Reciprocal Compensation Minutes	Originating Reciprocal Compensation Minutes	Residential Lines Excluding Life Lines	Single Line Business Lines	Multi-Lin Business Lines	
502282	3542427	1408704	0	7000	0	1448	110	798

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Study Area: MANTI TEL CO (ID: 502282)

Study Area Data to calculate CAF ICC Support

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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
502282	\$ 0	\$ 1000	\$ 0	\$ 0

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Study Area: MANTI TEL CO (ID: 502282)

Rural Education Data
Study Area ID: 502282 - MANTI TEL CO

[Click here for instructions](#)

Financial Year	
2011	
1. Total Regulated Revenue	\$ 3500543
2. Total Non-Regulated Revenue	\$ 33881
3. Total Revenues (L1 + L2)	\$ 3534424
4. Regulated Cash Operating Expense (excluding Depreciation/Amortization)	\$ 1819219
5. Non-Regulated Cash Operating Expense (excluding Depreciation/Amortization)	\$ 46261
6. Cash Operating Income (before Depreciation & Amortization) (L3-L4-L5)	\$ 1668944
7. Interest Expense	\$ 335183
8. Principal Repayments	\$ 774016
9. Regulated Capital Expenditures	\$ 687286
10. Non-Regulated Capital Expenditures	\$ 0

11. Reserved for future use

\$

All fields require a value.
Please input whole numbers in the fields.

Submit Response

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Study Area: MANTI TEL CO (ID: 502282)

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Residential Lines and Local Rates Data - Output

Average Number of Lines for Test Period 2012/2013 (July 1, 2012 - June 30, 2013)
Local Rates as of January 2012

Study Area ID	Exchange/Zone Name	Residential Access Lines	Life Lines	Residential Lines excluding Life Lines	Total Residential Charges	Amount (above)/below \$30.00 Rate Ceiling
502282	EPHRAIM	1245	161	1084	\$ 28.33	\$ 1.67 \$ 1
502282	MANTI	1290	162	1128	\$ 27.56	\$ 2.44 \$ 2
502282	STERLING	154	21	133	\$ 27.56	\$ 2.44 \$ 2

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Please input whole numbers in the fields.

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8. Principal Repayments	\$ 774016
9. Regulated Capital Expenditures	\$ 687286
10. Non-Regulated Capital Expenditures	\$ 0
11. Reserved for future use	\$

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Rural Education Data
Study Area ID: 502282 - MANTI TEL CO

Study Area: MANTI TEL CO (ID: 502282)

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2012 CAF ICC Data C

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) <u>National Exchange Carriers Association, Inc.</u> is authorized to submit the information reported on behalf of the reporting carrier. I also certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the data provided to the Authorized Agent; and, to the best of my knowledge, the actual data provided to the Authorized Agent is accurate.			
Name of Authorized Agent:	National Exchange Carriers Association, Inc.		
Name of Reporting Carrier:	MANTI TEL CO		
Signature of Authorized Officer:	Paul Cox	Digitally signed by Paul Cox DN: cn=Paul Cox, email=paul@jmail.manti.com, o=manti tel co, Inc., Date: 5/23/2012	Date: 5/23/2012
	Printed name of Authorized Officer: Paul Cox		
Title or position of Authorized Officer: President/General Manager			
Telephone number of authorized officer:	435-835-3391		
Study Area Code of Reporting Carrier	502282	Filing Due Date for this form (mm/dd/yyyy)	6/18/2012
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 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: MANTI TEL CO

Paul Cox

Digitally signed by Paul Cox DN: cn=Paul Cox, email=paul@imail.manti.com, o=manti tel co, c=us
Date: 5/23/2012

Signature of Authorized Officer or employee:

Date: 5/23/2012

Printed name of Authorized Officer or employee: Paul Cox

Title or position of Authorized Officer or employee: President/General Manager

Telephone number of Authorized Officer or employee: 435-835-3391

Study Area Code of Reporting Carrier

502282

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

6/18/2012

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, 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: MANTI TEL CO

Paul Cox

Digitally signed by Paul Cox DN: cn=Paul Cox, email=paul@manti.tel.co, o=Manti Tel Co, c=US
Date: 5/23/2012

Signature of Authorized Officer or employee:

Date: 5/23/2012

Printed name of Authorized Officer or employee: Paul Cox

Title or position of Authorized Officer or employee: President/General Manager

Telephone number of Authorized Officer or employee: 435-835-3391

Study Area Code of Reporting Carrier

502282

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

6/18/2012

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 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:	MANTI TEL CO	Digitally signed by Paul Cox DN: cn=Paul Cox, email=paul@mail.manti.com, O=manti tel co, # , Date: 5/23/2012	
Signature of Authorized Officer:	Paul Cox	Date: 5/23/2012	
Printed name of Authorized Officer:	Paul Cox		
Title or position of Authorized Officer:	President/General Manager		
Telephone number of Authorized Officer:	435-835-3391		
Study Area Code of Reporting Carrier	502282	Filing Due Date for this form (mm/dd/yyyy)	6/18/2012
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