

Filing Date (enter w/leading '):

6/16/2017

ARC-TUP

Holding Company:

Ace Telephone Association

Filing Name:

Ace Telephone Company of Michigan, Inc. - Allendale

Expected Revenues for ARC	True Up Revenues for ARC	True Up Related Eligible Recovery: Expected Rev for ARC less True Up Rev for ARC
\$35,993.00	\$36,854.00	-\$861.00

		A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
		Primary/Non Primary Residential/BRI							SLB							
Study Area	Exchanges	Actual Tariff Rates	Lines			Revenue			Actual Tariff Rates	Lines			Revenue			Actual Tariff Rates
			ARC Englobe Tariff Period Projected Lines	ARC Englobe Tariff Period Actual Lines	Difference	ARC Englobe Tariff Period Projected Revenue	ARC Englobe Tariff Period True Up Revenue	Difference		ARC Englobe Tariff Period Projected Lines	ARC Englobe Tariff Period Actual Lines	Difference	ARC Englobe Tariff Period Projected Revenue	ARC Englobe Tariff Period True Up Revenue	Difference	
310669	Allendale	A	B	C	D = C - B	E = A * B	F = A* C	G = F - E	H	I	J	K = J - I	L = H * I	M = H * J	N = M - L	O
		\$ 0.91	19,572.53	19,245.06	(327.47)	17,811.00	17,513.00	(298.00)	0.91	1,500.00	1,702.20	202.20	1,365.00	1,549.00	184.00	1.82

P	Q	R	S	T	U	V	W	X	Y
MLB									
Non-Centrex Lines			Centrex Lines				Revenue		
ARC Englobe Tariff Period Projected Lines	ARC Englobe Tariff Period Actual Lines	Difference	Actual Tariff Rates	ARC Englobe Tariff Period Projected Lines	ARC Englobe Tariff Period Actual Lines	Difference	ARC Englobe Tariff Period Projected Revenue	ARC Englobe Tariff Period True Up Revenue	Difference
P	Q	R = Q - P	S	T	U	V = U - T	W = O * P + S * T	X = O * Q + S * U	Y = X - W
9,240.11	9,775.82	535.71	-	-	-	-	16,817.00	17,792.00	975.00

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Summary by Study Area				
Study Area Names	Study Area	Expected Revenues for ARC	True Up Revenues for ARC	True Up Related Eligible Recovery: Expected Rev for ARC less True Up Rev for ARC
Ace Telephone Company of Michigan, Inc. - Allendale	330669	\$ 35,993.00	\$ 36,854.00	-\$861.00
State 2 Telephone Co.	S2StudyArea	\$ -	\$ -	\$0.00
State 3 Telephone Co	S3StudyArea	\$ -	\$ -	\$0.00
State 4 Telephone Co	S4StudyArea	\$ -	\$ -	\$0.00
	Total	\$ 35,993.00	\$ 36,854.00	-\$861.00