

Filing Entity	COSA	Study Area Name	TY 2016/2017 Total Eligible Recovery After True-Up Including Otherwise Unrecoverable True-Up Revenue	TY 2016/2017 Interstate Eligible Recovery (After True-Up)	TY 2016/2017 Intrastate Eligible Recovery (After True-Up)	TY 2016/2017 Net Recip. Comp. Eligible Recovery (After True-Up)	TY 2016/2017 Total of Exogenous Cost Increments	ARC True-Up for TY 2014/2015	Total of Exogenous Cost True-Ups for TY 2014/2015	TY 2014/15 Otherwise Unrecoverable True-Up Revenue	TY 2016/2017 Double Recovery Adjustment	TY 2016/2017 Expected Maximum ARC Revenue
Ace Telephone Association	310669	Ace Telephone Company of Michigan, Inc.	272,771	255,473	-37,101	54,399	9,348	-250	4,176	0	0	53,941

All columns on last year's worksheet that had required data submitted as part of the June 2015 filing for tariff year 2015-2016 are deleted.

TY 2016/2017 Expected CAF	TY 2016/2017 Projected Res Eligible ARC Lines	TY 2016/2017 Projected SLB Eligible ARC Lines	TY 2016/2017 Projected MLB Eligible ARC Lines	TY 2017/2018 Total Eligible Recovery After True-Up Including Otherwise Unrecoverable True-Up Revenue	TY 2017/2018 Interstate Eligible Recovery (After True-Up)	TY 2017/2018 Intrastate Eligible Recovery (After True-Up)	TY 2017/2018 Net Recip. Comp. Eligible Recovery (After True-Up)	TY 2017/2018 Total of Exogenous Cost Increments	ARC True-Up for TY 2015/2016	Total of Exogenous Cost True-Ups for TY 2015/2016	TY 2015/2016 Otherwise Unrecoverable True-Up Revenue	TY 2017/2018 Double Recovery Adjustment	TY 2017/2018 Expected Maximum ARC Revenue	TY 2017/2018 Expected CAF
9,348	17,880	1,536	9,420	279,163	274,016	-47,686	52,833	7,243	861	2,452	0	0	24,777	219,039

TY 2017/2018 Projected Res Eligible ARC Lines	TY 2017/2018 Projected SLB Eligible ARC Lines	TY 2017/2018 Projected MLB Eligible ARC Lines	2017-2018 Res - Tariff Period Projected CBOL Lines	2017-2018 Res - Imputed ARC Revenue From CBOL Lines	2017-2018 Res- Revenue From CBOL Lines	2017-2018 SLB - Tariff Period Projected CBOL Lines	2017-2018 SLB - Imputed ARC Revenue From CBOL Lines	2017-2018 SLB- Revenue From CBOL Lines	2017-2018 MLB - Tariff Period Projected CBOL Lines	2017-2018 MLB - Imputed ARC Revenue From CBOL Lines	2017-2018 MLB- Revenue From CBOL Lines	TY 2018-2019 Total Eligible Recovery After True-Up Including Otherwise Unrecoverable True-Up Revenue	TY 2018-2019 Interstate Eligible Recovery (After True-Up)	TY 2018-2019 Intrastate Eligible Recovery (After True- Up)	TY 2018-2019 Net Recip. Comp. Eligible Recovery (After True- Up)
13,068	1,068	7,476	16,416	31,355	1,129,585	300	573	20,643	5,400	16,200	371,574	441,106	26,518	86,540	51,911

TY 2018-2019 Total of Exogenous Cost Increments	ARC True-Up for TY 2016- 2017	Imputed ARC Revenue From CBOL Lines True Up For TY 2016- 2017	Total of Exogenous Cost True-Ups for TY 2016-2017	TY 2016-2017 Otherwise Unrecoverable True-Up Revenue	TY 2018-2019 Double Recovery Adjustment	TY 2018-2019 Expected Maximum ARC Revenue	TY 2018-2019 Expected ARC Revenues Assessed Per 51.917(e) And Imputed Per 51.917(f)(2)	TY 2018-2019 Expected Imputed ARC Revenue From Projected CBOL Lines Per 51.917(f)(4), After 51.917(f)(5) Limit	TY 2018-2019 Expected CAF ICC Support After ARC Imputation For CBOL Lines	TY 2018-2019 Projected Res Eligible ARC Lines	TY 2018-2019 Projected SLB Eligible ARC Lines	TY 2018-2019 Projected MLB Eligible ARC Lines	TY 2018-2019 Total Projected CBOL Line Demand	TY 2018-2019 Total Revenue From CBOL Lines
7,933	-5,167	1864		0	0	46,531	0	0	394575	10,668	780	7,416	0	0