

6/18/2018

Holding Company: Ace Telephone Association

Filing Name: Ace Telephone Company of Michigan, Inc. - Drenthe

Expected Revenues for ARC	True Up Revenues for ARC	True Up Related Eligible Recovery Expected Rev for ARC less True Up Rev for ARC
\$4,698.00	\$4,517.00	\$181.00

[illegible]

O	P	Q	R	S	T	U	V	W	X	Y
MLB										
Non-Centrex Lines				Centrex Lines				Revenue		
Actual Tariff Rates	ARC Eligible Tariff Period Projected Lines	ARC Eligible Tariff Period Actual Lines	Difference	Actual Tariff Rates	ARC Eligible Tariff Period Projected Lines	ARC Eligible Tariff Period Actual Lines	Difference	ARC Eligible Tariff Period Projected Revenue	ARC Eligible Tariff Period True Up Revenue	Difference
O	P	Q	R = Q - P	S	T	U	V = U - T	W = O * P + S * T	X = O * Q + S * U	Y = X - W
3.00	96.00	96.00	-	-	-	-	-	288.00	288.00	-

6/18/2018

CBOL Imputed ARC-TUP

Holding Company: Ace Telephone Association

Enter in cells H9 and I9 of this worksheet the amounts that are in cells I10 and J10, respectively, worksheet CAF Calc, workbook 2016 Tariff Rate Ceiling CAF or No CAF.

Filing Name: Ace Telephone Company of Michigan, Inc. - Drenthe

<p>TY 2016-2017 Holding Company Maximum Imputed ARC Revenues From Projected CBOL Lines</p>	<p>TY 2016-2017 Holding Company Maximum Imputed ARC Revenues From Actual CBOL Lines</p>	<p>TY 2016-2017 Holding Company Eligible Recovery</p>	<p>TY 2016-2017 Holding Company Maximum ARC Revenues</p>	<p>TY 2016-2017 Holding Company ARC Revenues Assessed Per 51.917(e) And Imputed Per 51.917(f)(2)</p>	<p>TY 2016-2017 Holding Company Imputed ARC Revenue From Projected CBOL Lines Per 51.917(f)(4)</p>	<p>Imputed ARC Revenue From CBOL Lines True Up For TY 2016-2017</p>
<p>\$ 2,164</p>	<p>\$ 789</p>	<p>\$ -</p>	<p>\$ -</p>	<p>\$ -</p>	<p>\$ -</p>	<p>\$ 1,375</p>

[illegible]

[illegible]

Filing Date (enter w/leading '):

6/18/2018

ARC-TUP

Holding Company:

Ace Telephone Association

Filing Name:

Ace Telephone Company of Michigan, Inc. - Drenthe

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. - Drenthe	310692	\$ 4,698.00	\$ 4,517.00	\$181.00
State 2 Telephone Co.	S2StudyArea	\$ -	\$ -	\$0.00
State 3 Telephone Co	S3StudyArea	\$ -	\$ -	\$0.00
State 4 Telephone Co	S4StudyArea	\$ -	\$ -	\$0.00
	Total	\$ 4,698.00	\$ 4,517.00	\$181.00

Filing Date (enter w/leading '):

6/18/2018

Imputed CBOL ARC-TUP

Holding Company:

Ace Telephone Association

Filing Name:

Ace Telephone Company of Michigan, Inc. - Drenthe

Summary by Study Area								
Study Area Names	Study Area	TY 2016-2017 Maximum Imputed ARC Revenues From Projected CBOL Lines	TY 2016-2017 Maximum Imputed ARC Revenues From Actual CBOL Lines	TY 2016-2017 Holding Company Eligible Recovery	TY 2016-2017 Holding Company Maximum ARC Revenues	TY 2016-2017 Holding Company ARC Revenues Assessed Per 51.917(e) And Imputed Per 51.917(f)(2)	TY 2016-2017 Holding Company Imputed ARC Revenue From Projected CBOL Lines Per 51.917(f)(4)	Imputed ARC Revenue From CBOL Lines True Up For TY 2016-2017
Ace Telephone Company of Michigan, Inc. - Drenthe	310692	\$ 2,164.00	\$ 789.00	---	---	---	---	1375
	S2StudyArea	\$ -	\$ -	---	---	---	---	---
	S3StudyArea	\$ -	\$ -	---	---	---	---	---
	S4StudyArea	\$ -	\$ -	---	---	---	---	---
Holding Company Total		\$ 2,164.00	\$ 789.00	\$ -	\$ -	\$ -	\$ -	\$ 1,375