

	Access <u>Lines</u>	Local <u>Service</u>	FCC <u>Charge</u>	<u>ARC</u>	<u>E-911</u>	<u>Subtotal</u>	<u>Credits</u>	Net <u>Payment</u>	Total <u>Credits</u>
Mooers Business Lines	136	23.00	6.50	3.00	0.35	32.85	(0.47)	32.38	(63.92)
Mooers Business Trunk Lines	29	28.75	9.20	3.00	0.35	41.30	-	41.30	-
Mooers Residential Lines	911	23.00	6.50	0.15	0.35	30.00	(4.23)	25.77	(3,853.53)
Champlain and RP Business Lines	553	23.00	6.50	3.00	0.35	32.85	(1.41)	31.44	(779.73)
Champlain and RP Trunk Lines	178	28.75	9.20	3.00	0.35	41.30	(1.24)	40.06	(220.72)
Champlain and RP Residential Lines	888	23.00	6.50	0.15	0.35	30.00	(4.38)	25.62	(3,889.44)
Total Access Lines as of 1/1/2021	2,695								(8,807.34)

	Est	Local	FCC					Net		Total
	<u>Units</u>	<u>Service</u>	<u>Charge</u>	<u>ARC</u>	<u>E-911</u>	<u>Subtotal</u>	<u>Credits</u>	<u>Payment</u>	<u>Increase</u>	<u>Credits</u>
Mooers Business Lines	135	23.00	6.50	3.00	0.35	32.85	-	32.85	0.47	-
Mooers Business Trunk Lines	35	28.75	9.20	3.00	0.35	41.30	-	41.30	-	-
Mooers Residential Lines	943	23.00	6.50	0.15	0.35	30.00	(0.73)	29.27	3.50	(688.39)
Champlain and RP Business Lines	596	23.00	6.50	3.00	0.35	32.85	-	32.85	1.41	-
Champlain and RP Trunk Lines	183	28.75	9.20	3.00	0.35	41.30	-	41.30	1.24	-
Champlain and RP Residential Lines	959	23.00	6.50	0.15	0.35	30.00	(0.88)	29.12	3.50	(843.92)
Total Access Lines as of 1/1/2021	2,851									(1,532.31)

[illegible]