

METRO ACT

Section 8(14) of Public Act 48 of 2002

**ERRATA**

The Commission's minute action issued May 28, 2003 inadvertently omitted Frontier Communications of Michigan, Inc. from the list of providers approved for the allowable tax credit under the METRO Act. Frontier Communications of Michigan, Inc., is approved for an allowable tax credit of \$18,838.00.

MICHIGAN PUBLIC SERVICE COMMISSION

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Dorothy Wideman  
Its Executive Secretary

May 29, 2003  
Lansing, Michigan

Michigan Public Service Commission  
 Department of Consumer Industry Services  
 METRO Act Tax Credit Determination Report  
 May 28, 2003

Invoice #	Company	METRO Fees Billed	Date Paid	Request To MPSC	MPSC Approved	Amount of METRO Act Credit Sec. 8
<b>ILECs</b>						
1001	Ace Telephone Company of Michigan, Inc.	\$5,175.00	4/15/2003	1	X	\$5,175.00
1002	Allendale Telephone Company	\$5,783.00	4/29/2003	1	X	\$5,783.00
1003	Baraga Telephone Company	\$3,731.00	4/15/2003	1	X	\$3,731.00
1004	Bary County Telephone Co	\$5,930.00	4/29/2003	1	X	\$5,930.00
1005	Blanchard Telephone Association, Inc.	\$1,099.00	4/29/2003	1	X	\$1,099.00
1006	Bloomington Telephone Company, Inc.	\$1,669.00	4/21/2003	1	X	\$1,669.00
1007	Carr Telephone Company	\$1,448.00	4/17/2003	1	X	\$1,448.00
1008	CenturyTel Midwest - Michigan, Inc.	\$22,216.00	4/29/2003	1	X	\$22,216.00
1009	CenturyTel of Michigan, Inc.	\$50,338.00	4/29/2003	1	X	\$50,338.00
1010	CenturyTel of Northern Michigan, Inc.	\$2,323.00	4/29/2003	1	X	\$2,323.00
1011	CenturyTel of Upper Michigan, Inc.	\$8,546.00	4/29/2003	1	X	\$8,546.00
1012	Chapin Telephone Company	\$563.00	4/16/2003	1	X	\$563.00
1013	Chippewa County Telephone Company	\$1,203.00	4/22/2003	1	X	\$1,203.00
1014	Climax Telephone Company	\$678.00	4/21/2003	1	X	\$678.00
1015	Contel of the South	\$44,027.00	5/2/2003	1	X	\$44,027.00
1016	Deerfield Farmers' Telephone Company	\$1,990.00	4/17/2003	1	X	\$1,990.00
1017	Drenthe Telephone Company	\$573.00	4/21/2003	1	X	\$573.00
1018	Frontier Communications of Michigan, Inc.	\$18,838.00	4/29/2003	1	X	\$18,838.00
1019	Hiawatha Telephone Company	\$4,451.00	4/17/2003	1	X	\$4,451.00
1020	Kaleva Telephone Company	\$1,963.00	4/22/2003	1	X	\$1,963.00
1021	Lennon Telephone Company	\$1,438.00	4/22/2003	1	X	\$1,438.00
1022	Midway Telephone Company	\$630.00	4/15/2003	1	X	\$630.00
1023	Ogden Telephone Company	\$344.00	4/17/2003	1	X	\$344.00
1024	Ontonagon County Telephone Company	\$3,247.00	4/22/2003	1	X	\$3,247.00
1026	Pigeon Telephone Company	\$3,222.00	4/29/2003	1	X	\$3,222.00
1027	Sand Creek Telephone Co	\$931.00	4/22/2003	1	X	\$931.00
1029	Springport Telephone Company	\$1,454.00	4/22/2003	1	X	\$1,454.00
1030	TDS Telecom/Chatham Telephone Co.	\$1,539.00	4/21/2003	1	X	\$1,539.00
1031	TDS Telecom/Communications Corp. of MI (CCM)	\$2,501.00	4/17/2003	1	X	\$2,501.00
1032	TDS Telecom/Island Telephone Co.	\$709.00	4/17/2003	1	X	\$709.00
1033	TDS Telecom/Shiawassee Telephone Co.	\$3,492.00	4/17/2003	1	X	\$3,492.00
1034	TDS Telecom/Wolverine Telephone Co.	\$5,465.00	4/17/2003	1	X	\$5,465.00
1035	Upper Peninsula Telephone Co	\$5,406.00	4/15/2003	1	X	\$5,406.00
1036	Verizon North Incorporated	\$636,621.00	5/2/2003	1	X	\$636,621.00
1037	Waldron Telephone Co.	\$456.00	4/15/2003	1	X	\$456.00
1038	Westphalia Telephone Company	\$928.00	4/29/2003	1	X	\$928.00
1039	Winn Telephone Company	\$610.00	4/17/2003	1	X	\$610.00
	<b>Subtotal - ILECs</b>	<b>\$851,537.00</b>		<b>37</b>		<b>\$851,537.00</b>
<b>CLECs</b>						
2001	Winn Telecom	\$322.00	4/15/2003	1	X	\$322.00
2011	Baraga Telephone Co.	\$916.00	4/15/2003	1	X	\$916.00
2013	Great Lakes Cornnet, Inc.	\$1,825.00	4/21/2003	1	X	\$1,825.00
2015	Climax Telephone Company	\$153.00	4/21/2003	1	X	\$153.00
2016	CenturyTel Fiber Company, LLC	\$19,192.00	5/2/2003	1	X	\$19,192.00
2020	AT&T	\$1,655.00	*	1	X	\$1,655.00
2021	AT&T Communications of MI	\$590.00	*	1	X	\$590.00
2027	TDS Metrocom, LLC	\$2,317.00	4/29/2003	1	X	\$2,317.00
2030	Midwest Communication Services, Inc.	\$461.00	4/30/2003	1	X	\$461.00
	<b>Subtotal - CLECs</b>	<b>\$27,431.00</b>		<b>9</b>		<b>\$27,431.00</b>
	<b>Total - ILECs &amp; CLECs</b>	<b>\$878,968.00</b>		<b>46</b>		<b>\$878,968.00</b>
* Amounts were paid to municipalities directly in lieu of METRO fees to authority.						