

“Adopt and issue minute dated June 30, 2005 adopting the Commission Staff’s recommendations, as to the amount of the allowable tax credit for the telecommunications providers listed in the attached report under Section 8(14) of 2002 PA 48, MCL 484.3108(14), the Metropolitan Extension Telecommunications Rights-of-Way Oversight Act.”

MICHIGAN PUBLIC SERVICE COMMISSION

J. Peter Lark, Chairman

Robert B. Nelson, Commissioner

Laura Chappelle, Commissioner

Mary Jo Kunkle, Executive Secretary

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MICHIGAN PUBLIC SERVICE COMMISSION

Chairman

Commissioner

Commissioner

Executive Secretary

Michigan Public Service Commission
 Department of Labor and Economic Growth
 METRO Act Tax Credit Determination Report
 June 30, 2005

Invoice #	Company	METRO Fees Billed	Date Paid	MPSC Approved	Amount of METRO Act Credit Sec. 8
ILECs					
5001	Ace Telephone Company of Michigan	\$28,475.00	06/06/05	X	\$28,475.00
5002	Allendale Telephone Company	\$31,457.00	06/14/05	X	\$31,457.00
5003	Baraga Telephone Company	\$23,740.00	06/23/05	X	\$23,740.00
5004	Barry County Telephone Co.	\$36,973.00	06/08/05	X	\$36,973.00
5005	Blanchard Telephone Association, Inc.	\$6,966.00	06/14/05	X	\$6,966.00
5006	Bloomington Telephone Company, Inc.	\$10,348.00	06/20/05	X	\$10,348.00
5007	Carr Telephone Company	\$8,739.00	06/01/05	X	\$8,739.00
5008	CenturyTel Midwest - Michigan	\$137,969.00	06/08/05	X	\$137,969.00
5009	CenturyTel of Michigan, Inc.	\$300,965.00	06/05/05	X	\$300,965.00
5010	CenturyTel of Northern Michigan, Inc.	\$15,743.00	06/08/05	X	\$15,743.00
5011	CenturyTel of Upper Michigan, Inc.	\$60,121.00	06/08/05	X	\$60,121.00
5012	Chapin Telephone Company	\$3,656.00	06/13/05	X	\$3,656.00
5013	Chippewa County Telephone Company	\$8,440.00	06/14/05	X	\$8,440.00
5014	Climax Telephone Company	\$4,127.00	06/17/05	X	\$4,127.00
5015	Contel of the South	\$290,000.00	05/31/05	X	\$290,000.00
5016	Deerfield Farmers' Telephone Company	\$12,043.00	05/31/05	X	\$12,043.00
5017	Drenthe Telephone Company	\$3,574.00	06/06/05	X	\$3,574.00
5018	Frontier Communications of Michigan	\$118,724.00	06/06/05	X	\$118,724.00
5019	Hiawatha Telephone Company	\$31,241.00	06/14/05	X	\$31,241.00
5021	Lennon Telephone Company	\$7,163.00	06/15/05	X	\$7,163.00
5022	Midway Telephone Company	\$3,806.00	06/17/05	X	\$3,806.00
5023	Ogden Telephone Company	\$2,168.00	05/24/05	X	\$2,235.00
5024	Ontonagon County Telephone Company	\$20,098.00	06/14/05	X	\$20,098.00
5025	Peninsula Telephone Company	\$7,332.00	06/01/05	X	\$7,530.00
5026	Pigeon Telephone Company	\$17,733.00	06/23/05	X	\$17,733.00
5027	Sand Creek Telephone Company	\$5,709.00	05/25/05	X	\$5,709.00
5029	Springport Telephone Company	\$9,418.00	05/31/05	X	\$9,418.00
5030	TDS Telecom/Chatham Telephone Co.	\$9,986.00	06/01/05	X	\$9,986.00
5031	TDS Telecom/Communication Corp. of MI (CCM)	\$16,230.00	06/01/05	X	\$16,230.00
5032	TDS Telecom/Island Telephone Co.	\$4,601.00	06/02/05	X	\$4,601.00
5033	TDS Telecom/Shiawassee Telephone Co.	\$22,661.00	06/01/05	X	\$22,661.00
5034	TDS Telecom/Wolverine Telephone Co.	\$35,461.00	06/01/05	X	\$35,461.00
5035	Upper Peninsula Telephone Co.	\$35,196.00	06/02/05	X	\$35,196.00
5036	Verizon North Incorporation	\$4,294,022.00	05/31/05	X	\$4,294,022.00
5037	Waldron Telephone Company	\$2,688.00	06/02/05	X	\$2,837.00
5038	Westphalia Telephone Company	\$6,022.00	06/17/05	X	\$6,022.00
5039	Winn Telephone Company	\$3,873.00	06/16/05	X	\$3,873.00
		\$5,637,468.00			\$5,637,882.00
CLECs					
6011	Baraga Telephone Company	\$8,617.00	06/23/05	X	\$ 8,617.00
6013	Great Lakes Comnet, Inc.	\$11,538.00	06/02/05	X	\$ 11,559.00
6015	Climax Telephone Company	\$4,097.00	06/17/05	X	\$ 4,097.00
6016	CenturyTel Fiber Company, LLC	\$115,616.00	06/17/05	X	\$ 115,616.00
6017	Norlight Telecommunications, Inc.	\$119,622.00	06/24/05	X	\$ 119,622.00
6021	AT&T	\$0.00	*N/A	X	\$ 3,742.00
6022	Qwest Communications Corporation	\$2,319.00	06/01/05	X	\$ 2,319.00
6023	US Signal Company, LLC	\$55,880.00	06/14/05	X	\$ 55,880.00
6027	TDS Metrocom, LLC	\$13,956.00	06/23/05	X	\$ 13,956.00
6030	Midwest Communication Services, Inc.	\$3,344.00	05/25/05	X	\$ 3,344.00
	Subtotal - CLECs	\$334,989.00			\$ 338,752.00
	Total - ILECs & CLECs	\$5,972,457.00			\$ 5,976,634.00
* No dollars were paid. Credits were approved based on amounts paid directly to municipalities.					