

“Adopt and issue minute dated July 1, 2009 amending the Commission’s June 2, 2009 minute approving tax credits under Section 8(14) of Public Act 48 of 2002, MCL 484.3108(14), the Metropolitan Extension Telecommunications Rights-of-Way Oversight Act, as reflected in the attached report, to add Baraga Telephone Company, Inc., Bloomingdale Telephone Company, Inc., Carr Telephone Company, Inc., Climax Telephone Company, Inc., Deerfield Farmers Telephone Company, Inc., Ogden Telephone Company, Inc., Peninsula Telephone Company, Inc., Springport Telephone Company, Inc., Borderland Communications, LLC, Great Lakes Comnet, Inc., Global Crossing North American Networks, Inc., and Winn Telecom, each of which filed for a tax credit after the Commission issued the June 2, 2009 minute.”

MICHIGAN PUBLIC SERVICE COMMISSION

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Orjiakor N. Isiogu, Chairman

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Monica Martinez, Commissioner

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Steven A. Transeth, Commissioner

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Mary Jo Kunkle, Executive Secretary

**Michigan Public Service Commission**  
**Department of Energy, Labor & Economic Growth**  
**METRO Act Tax Credit Determination Report**  
**July 1<sup>st</sup>, 2009**

ILEC Provider	Billed Amount	Date Paid	MPSC Approved	Amount of METRO Act Credit Sec. 8
AT&T Michigan*	\$15,314,290.86	04/22/2009	X	\$15,318,041.65
Ace Telephone Company of Michigan	\$28,159.58	04/13/2009	X	\$28,159.58
Allendale Communications	\$29,325.05	04/27/2009	X	\$29,325.05
Baraga Telephone Company	\$26,175.93	04/25/2009	X	\$26,175.93
Barry County Telephone Co	\$40,703.07	04/17/2009	X	\$40,703.07
Blanchard Telephone Association, Inc	\$7,428.38	04/20/2009	X	\$7,428.38
Bloomington Telephone Company, Inc	\$9,765.21	04/20/2009	X	\$9,765.21
Carr Telephone Company	\$8,276.00	04/13/2009	X	\$8,276.00
CenturyTel Midwest - Michigan	\$138,290.38	04/24/2009	X	\$138,290.38
CenturyTel of Michigan, Inc	\$289,577.50	04/24/2009	X	\$289,577.50
CenturyTel of Northern Michigan, Inc	\$15,410.07	04/24/2009	X	\$15,410.07
CenturyTel of Upper Michigan, Inc	\$61,222.37	04/24/2009	X	\$61,222.37
Chapin Telephone Company	\$3,643.56	04/14/2009	X	\$3,643.56
Chippewa County Telephone Company	\$7,281.23	04/22/2009	X	\$7,281.23
Climax Telephone Company	\$4,651.25	04/16/2009	X	\$4,651.25
Contel of the South	\$271,865.92	05/05/2009	X	\$271,865.92
Deerfield Farmers Telephone Company	\$12,319.82	04/22/2009	X	\$12,319.82
Drenthe Telephone Company	\$4,132.11	04/16/2009	X	\$4,132.11
Frontier Communications of Michigan	\$111,661.21	04/20/2009	X	\$111,661.21
Hiawatha Telephone Company	\$31,426.42	04/20/2009	X	\$31,426.42
Kaleva Telephone Company	\$11,713.54	04/13/2009	X	\$11,713.54
Lennon Telephone Company	\$6,468.93	04/13/2009	X	\$6,468.93
Midway Telephone Company	\$4,314.58	04/20/2009	X	\$4,314.58
Ogden Telephone Company	\$2,054.28	04/14/2009	X	\$2,054.28
Ontonagon County Telephone Company	\$21,814.26	04/20/2009	X	\$21,814.26
Peninsula Telephone Company	\$7,168.70	04/16/2009	X	\$7,168.70
Pigeon Telephone Company	\$17,752.78	04/23/2009	X	\$17,752.78
Sand Creek Telephone Company	\$6,051.01	04/20/2009	X	\$6,051.01
Springport Telephone Company	\$9,100.07	04/27/2009	X	\$9,100.07
TDS Telecom Chatham Telephone Co.	\$12,202.09	04/16/2009	X	\$12,202.09
TDS Telecom Communication Corp. of MI (CCM)	\$19,830.61	04/16/2009	X	\$19,830.61
TDS Telecom Island Telephone Co	\$5,621.32	04/16/2009	X	\$5,621.32
TDS Telecom Shiawassee Telephone Co	\$27,688.68	04/16/2009	X	\$27,688.68
TDS Telecom Wolverine Telephone Co	\$43,328.32	04/16/2009	X	\$43,328.32
Upper Peninsula Telephone Co	\$36,470.90	04/16/2009	X	\$36,470.90
Verizon North Incorporation	\$3,947,786.05	05/05/2009	X	\$3,947,786.05
Waldron Telephone Company	\$2,931.33	04/13/2009	X	\$2,931.33
Westphalia Telephone Company	\$5,915.63	04/20/2009	X	\$5,915.63
Winn Telephone Company	\$4,061.48	04/13/2009	X	\$4,061.48
<b>Total ILEC Providers</b>	<b>\$20,607,880.48</b>			<b>\$20,611,631.27</b>

\* Includes an additional approved amount of \$3,750.00 and \$0.79 overpayment

**Michigan Public Service Commission**  
**Department of Energy, Labor & Economic Growth**  
**METRO Act Tax Credit Determination Report**  
**July 1<sup>st</sup>, 2009**

<b>CLEC Provider</b>	<b>Billed Amount</b>	<b>Date Paid</b>	<b>MPSC Approved</b>	<b>Amount of METRO Act Credit Sec. 8</b>
AT&T Communications of Michigan Inc.	0	N/A**	X	\$3,786.80
AboveNet Communications, Inc	\$2,617.55	04/27/2009	X	\$2,617.55
Baraga Telephone Company	\$15,624.30	04/27/2009	X	\$15,624.30
Borderland Communications	\$2,434.75	04/16/2009	X	\$2,434.75
Broadwing c/o Level 3 Communications, LLC	\$4,423.65	04/17/2009	X	\$4,423.65
CenturyTel Fiber Company, LLC	\$185,163.93	04/27/2009	X	\$185,163.93
Climax Telephone Company	\$28,750.86	04/16/2009	X	\$28,750.86
Consumers Energy	\$931.00	04/30/2009	X	\$931.00
DayStarr LLC d/b/a DayStarr Communications	\$2,770.65	04/27/2009	X	\$2,770.65
Global Crossing North American Networks, Inc	\$19,223.65	05/05/2009	X	\$19,223.65
Great Lakes Comnet, Inc	\$43,985.40	04/14/2009	X	\$43,985.40
Onvoy Inc.	\$15,625.10	04/17/2009	X	\$15,625.10
Level 3 Communications, LLC	\$26,780.53	04/17/2009	X	\$26,780.53
MCImetro Access Transmission Services, LLC	\$144,059.65	04/27/2009	X	\$144,059.65
McLeodUSA Telecommunications Services, Inc	\$382,990.45	04/21/2009	X	\$382,990.45
Norlight Telecommunications, Inc	\$119,727.73	04/14/2009	X	\$119,727.73
Peninsula Fiber Network, LLC	\$21,423.40	04/25/2009	X	\$21,423.40
TC3 Telecom, Inc	\$17.89	04/13/2009	X	\$17.89
TCG Detroit	\$7,769.95	04/16/2009	X	\$7,769.95
TDS Metrocom, LLC	\$22,962.00	04/24/2009	X	\$22,962.00
TelCove Operations, Inc	\$40,504.00	04/17/2009	X	\$40,504.00
US Signal Company, LLC	\$75,516.69	04/13/2009	X	\$75,516.69
WiTel Communications, LLC	\$19,945.35	04/17/2009	X	\$19,945.35
Winn Telecom	\$25,966.76	04/21/2009	X	\$25,966.76
<b>Total CLEC Providers</b>	<b>\$1,209,215.24</b>			<b>\$1,213,002.04</b>

<b>Broadband Provider</b>	<b>Billed Amount</b>	<b>Date Paid</b>	<b>MPSC Approved</b>	<b>Amount of METRO Act Credit Sec. 8</b>
Arialink Telecom	\$3,901.53	05/15/2009	X	\$3,901.53
Westphalia Broadband, Inc	\$4,750.47	04/13/2009	X	\$4,750.47
<b>Total Broadband Providers</b>	<b>\$8,652.00</b>			<b>\$8,652.00</b>

<b>Total Providers</b>	<b>\$ 21,825,748</b>			<b>\$ 21,833,285</b>
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\*\* No dollars were paid. Credits were approved based on amounts paid directly to municipalities.