

“Adopt and issue minute dated December 11, 2015, amending the Commission’s June 30, 2015 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 include an additional payment of \$2,305,639.95 made by AT&T Michigan on October 19, 2015.”

MICHIGAN PUBLIC SERVICE COMMISSION

John D. Quackenbush, Chairman

Sally A. Talberg, Commissioner

Norman J. Saari, Commissioner

By its action of December 11, 2015.

Mary Jo Kunkle, Executive Secretary

**Michigan Public Service Commission
Department of Licensing & Regulatory Affairs
METRO Act Tax Credit Determination Report
December 11th, 2015**

ILEC Provider	Billed Amount	Date Paid	MPSC Approved	Amount of METRO Act Credit Sec. 8
AT&T Michigan***	\$14,598,343.45	10/19/2015	x	\$14,598,343.45
Ace Telephone Company of Michigan	\$50,751.07	04/27/2015	x	\$50,751.07
Allband Communications Cooperative	\$7,246.68	04/15/2015	x	\$7,246.68
Allendale Communications	\$36,337.05	04/27/2015	x	\$36,337.05
Baraga Telephone Company	\$44,244.83	04/27/2015	x	\$44,244.83
Barry County Telephone Co.	\$67,210.87	04/29/2015	x	\$67,210.87
Blanchard Telephone Co.	\$11,580.13	04/13/2015	x	\$11,580.13
Bloomington Telephone Company, Inc.	\$15,913.57	04/22/2015	x	\$15,913.57
Carr Telephone Company	\$12,551.21	04/09/2015	x	\$12,551.21
CenturyTel Midwest - Michigan, Inc.	\$140,867.29	05/06/2015	x	\$140,867.29
CenturyTel of Michigan, Inc.	\$304,300.06	05/06/2015	x	\$304,300.06
CenturyTel of Northern Michigan, Inc.	\$18,596.18	05/06/2015	x	\$18,596.18
CenturyTel of Upper Michigan, Inc.	\$72,806.72	05/06/2015	x	\$72,806.72
Chapin Telephone Company	\$5,935.73	04/13/2015	x	\$5,935.73
Climax Telephone Company	\$11,871.45	04/27/2015	x	\$11,871.45
Deerfield Farmers Telephone Company	\$17,333.78	04/13/2015	x	\$17,333.78
Drenthe Telephone Company	\$5,644.40	04/27/2015	x	\$5,644.40
Frontier Communications of Michigan	\$145,479.92	04/21/2015	x	\$145,479.92
Frontier Midstates	\$222,146.69	04/21/2015	x	\$222,146.69
Frontier North	\$2,820,416.89	04/21/2015	x	\$2,820,416.89
Hiawatha Telephone Company	\$53,579.34	04/17/2015	x	\$53,579.34
Kaleva Telephone Company	\$14,978.91	04/10/2015	x	\$14,978.91
Lennon Telephone Company	\$8,836.83	04/15/2015	x	\$8,836.83
Michigan Central Broadband Company	\$9,844.32	04/17/2015	x	\$9,844.32
Midway Telephone Company	\$6,833.98	04/17/2015	x	\$6,833.98
Ogden Telephone Company	\$2,767.58	04/13/2015	x	\$2,767.58
Ontonagon County Telephone Company	\$31,887.84	04/17/2015	x	\$31,887.84
Pigeon Telephone Company	\$23,415.17	04/15/2015	x	\$23,415.17
Sand Creek Telephone Company	\$9,322.37	04/21/2015	x	\$9,322.37
Springport Telephone Company	\$11,992.84	04/17/2015	x	\$11,992.84
TDS Telecom Chatham Telephone Co.	\$26,194.88	05/05/2015	x	\$26,194.88
TDS Telecom Communication Corp. of MI (CCM)	\$33,951.38	05/05/2015	x	\$33,951.38
TDS Telecom Island Telephone Co.	\$12,806.12	05/05/2015	x	\$12,806.12
TDS Telecom Shiawassee Telephone Co.	\$48,165.57	05/05/2015	x	\$48,165.57
TDS Telecom Wolverine Telephone Co.	\$76,788.15	05/05/2015	x	\$76,788.15
Upper Peninsula Telephone Co.	\$46,757.50	04/17/2015	x	\$46,757.50
Waldron Telephone Company	\$4,212.06	04/10/2015	x	\$4,212.06
Westphalia Telephone Company	\$8,776.14	04/13/2015	x	\$8,776.14
Winn Telephone Company	\$5,450.19	04/17/2015	x	\$5,450.19
<i>Total ILEC Providers</i>	\$19,046,139.14			\$19,046,139.14

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CLEC Provider	Billed Amount	Date Paid	MPSC Approved	Amount of METRO Act Credit Sec. 8
AT&T Corp.*	\$15,546.65	05/11/2015	x	\$16,430.15
Baraga Telephone Company	\$18,181.85	04/27/2015	x	\$18,181.85
Borderland Communications	\$2,766.95	04/21/2015	x	\$2,766.95
Broadwing c/o Level 3 Communications, LLC	\$4,423.65	05/06/2015	x	\$4,423.65
CenturyTel Fiber Company, LLC	\$181,776.89	04/27/2015	x	\$181,776.89
Climax Telephone Company	\$34,373.73	04/27/2015	x	\$34,373.73
D&P Communications/TC3Net	\$299.47	04/13/2015	x	\$299.47
DayStarr LLC d/b/a DayStarr Communications	\$7,974.03	05/01/2015	x	\$7,974.03
ExteNet Systems, Inc.	\$17,232.05	04/14/2015	x	\$17,232.05
Fiber Technologies Networks, L.L.C.	\$165,079.35	04/21/2015	x	\$165,079.35
Global Crossing North American Networks, Inc	\$19,223.65	05/06/2015	x	\$19,223.65
Great Lakes Comnet, Inc	\$106,910.69	04/27/2015	x	\$106,910.69
Intellifiber Networks, Inc	\$47.60	04/13/2015	x	\$47.60
Level 3 Communications, LLC	\$39,715.62	05/06/2015	x	\$39,715.62
Local Exchange Carriers of Michigan	\$732.00	04/28/2015	x	\$732.00
Lynx Network Group, Inc.	\$4,543.83	04/29/2015	x	\$4,543.83
MCImetro Access Transmission Services, LLC	\$146,569.80	06/08/2015	x	\$146,569.80
McLeodUSA Telecommunications Services, Inc	\$321,698.04	05/14/2015	x	\$321,698.04
Peninsula Fiber Network, LLC	\$53,402.23	04/23/2015	x	\$53,402.23
Qwest Communications Company, LLC	\$12,417.90	04/27/2015	x	\$12,417.90
Southwest Michigan Communications, Inc.	\$11,680.48	04/22/2015	x	\$11,680.48
TDS Metrocom, LLC**	\$23,288.20	05/14/2015	x	\$23,228.20
TelCove Operations, Inc, c/o Level 3 Comm	\$41,064.00	05/06/2015	x	\$41,064.00
Teleport Communications America, LLC	\$8,058.70	04/30/2015	x	\$8,058.70
US Signal Company, LLC	\$108,833.15	04/21/2015	x	\$108,833.15
WiiTel Communications, LLC c/o Level 3 Comm	\$22,270.35	05/06/2015	x	\$22,270.35
Windstream KDL, Inc.	\$2,476.70	04/13/2015	x	\$2,476.70
Windstream Norlight	\$115,183.64	04/13/2015	x	\$115,183.64
Winn Telecom	\$20,697.54	04/29/2015	x	\$20,697.54
XO Communication Services, LLC	\$21,919.95	04/24/2015	x	\$21,919.95
Zayo Group	\$78,212.48	04/27/2015	x	\$78,212.48
Total CLEC Providers	\$1,606,601.17			\$1,607,424.67

Broadband Provider	Billed Amount	Date Paid	MPSC Approved	Amount of METRO Act Credit Sec. 8
ACDnet	\$36,057.76	05/01/2015	x	\$36,057.76
Bloomington Communications, Inc.	\$7,244.17	04/22/2015	x	\$7,244.17
Westphalia Broadband, Inc dba Comlink	\$8,156.97	06/01/2015	x	\$8,156.97
Total Broadband Providers	\$51,458.90			\$51,458.90

Total Providers	\$20,704,199.21			\$20,705,022.71
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*Difference of \$883.50 paid directly to municipalities.

**Paid \$60.00 less than the invoice amount.

***AT&T Michigan paid an additional \$2,305,639.95 based on an updated invoice from the LCSA.