

“Adopt and issue minute dated June 7, 2012 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 Public Act 48 of 2002, MCL 484.3108(14), the Metropolitan Extension Telecommunications Rights-of Way Oversight Act.”

MICHIGAN PUBLIC SERVICE COMMISSION

John D. Quackenbush, Chairman

Orjiakor N. Isiogu, Commissioner

Greg R. White, Commissioner

By its action of June 7, 2012.

Mary Jo Kunkle, Executive Secretary

**Michigan Public Service Commission
Department of Licensing & Regulatory Affairs
METRO Act Tax Credit Determination Report
June 7th, 2012**

ILEC Provider	Billed Amount	Date Paid	MPSC Approved	Amount of METRO Act Credit Sec. 8
AT&T Michigan*	\$15,471,524.60	04/16/2012	x	\$15,471,574.60
Ace Telephone Company of Michigan	\$47,352.52	04/16/2012	x	\$47,352.52
Allband Communications Cooperative	\$1,475.81	05/11/2012	x	\$1,475.81
Allendale Communications	\$36,337.05	04/16/2012	x	\$36,337.05
Baraga Telephone Company	\$37,148.64	04/26/2012	x	\$37,148.64
Barry County Telephone Co	\$56,406.54	04/19/2012	x	\$56,406.54
Blanchard Telephone Association, Inc	\$9,832.67	04/10/2012	x	\$9,832.67
Bloomington Telephone Company, Inc	\$13,318.46	04/11/2012	x	\$13,318.46
Carr Telephone Company	\$11,226.98	04/27/2012	x	\$11,226.98
CenturyTel Midwest - Michigan	\$176,607.71	04/25/2012	x	\$176,607.71
CenturyTel of Michigan, Inc	\$379,607.90	04/25/2012	x	\$379,607.90
CenturyTel of Northern Michigan, Inc	\$20,353.44	04/25/2012	x	\$20,353.44
CenturyTel of Upper Michigan, Inc	\$84,555.49	04/25/2012	x	\$84,555.49
Chapin Telephone Company	\$4,898.22	04/16/2012	x	\$4,898.22
Chippewa County Telephone Company	\$9,497.67	04/19/2012	x	\$9,497.67
Climax Telephone Company	\$8,474.56	04/24/2012	x	\$8,474.56
Deerfield Farmers Telephone Company	\$16,704.67	04/06/2012	x	\$16,704.67
Drenthe Telephone Company	\$5,867.00	04/16/2012	x	\$5,867.00
Frontier Communications of Michigan	\$151,283.62	04/16/2012	x	\$151,283.62
Frontier Midstates	\$227,427.93	04/16/2012	x	\$227,427.93
Frontier North	\$3,169,948.21	04/19/2012	x	\$3,169,948.21
Hiawatha Telephone Company	\$35,881.08	04/19/2012	x	\$35,881.08
Kaleva Telephone Company	\$13,897.92	04/12/2012	x	\$13,897.92
Lennon Telephone Company	\$8,003.75	04/17/2012	x	\$8,003.75
Michigan Central Broadband Company	\$10,049.96	04/06/2012	x	\$10,049.96
Midway Telephone Company	\$5,713.09	04/19/2012	x	\$5,713.09
Ogden Telephone Company	\$2,625.67	04/11/2012	x	\$2,625.67
Ontonagon County Telephone Company	\$27,134.90	04/16/2012	x	\$27,134.90
Pigeon Telephone Company	\$20,697.49	04/19/2012	x	\$20,697.49
Sand Creek Telephone Company	\$8,320.64	04/05/2012	x	\$8,320.64
Springport Telephone Company	\$11,118.34	04/16/2012	x	\$11,118.34
TDS Telecom Chatham Telephone Co.	\$20,199.52	04/19/2012	x	\$20,199.52
TDS Telecom Communication Corp. of MI (CCM)	\$28,375.30	04/19/2012	x	\$28,375.30
TDS Telecom Island Telephone Co	\$10,158.61	04/19/2012	x	\$10,158.61
TDS Telecom Shiawassee Telephone Co	\$38,751.21	04/19/2012	x	\$38,751.21
TDS Telecom Wolverine Telephone Co	\$64,337.87	04/24/2012	x	\$64,337.87
Upper Peninsula Telephone Co	\$39,602.28	04/06/2012	x	\$39,602.28
Waldron Telephone Company	\$3,956.61	04/16/2012	x	\$3,956.61
Westphalia Telephone Company	\$7,976.59	04/06/2012	x	\$7,976.59
Winn Telephone Company	\$5,504.84	04/16/2012	x	\$5,504.84
<i>Total ILEC Providers</i>	\$20,302,155.36			\$20,302,205.36

**Michigan Public Service Commission
Department of Licensing & Regulatory Affairs
METRO Act Tax Credit Determination Report
June 7th, 2012**

CLEC Provider	Billed Amount	Date Paid	MPSC Approved	Amount of METRO Act Credit Sec. 8
360networks (USA) Inc	\$1,115.00	04/17/2012	x	\$1,115.00
AT&T Communications of Michigan, Inc.**	\$0.00	n/a	x	\$18,770.85
Baraga Telephone Company	\$17,046.45	04/26/2012	x	\$17,046.45
Borderland Communications	\$2,766.95	04/26/2012	x	\$2,766.95
Broadwing c/o Level 3 Communications, LLC	\$4,423.65	05/02/2012	x	\$4,423.65
CenturyTel Fiber Company, LLC	\$183,560.31	04/25/2012	x	\$183,560.31
Climax Telephone Company	\$31,738.37	04/24/2012	x	\$31,738.37
DayStarr LLC d/b/a DayStarr Communications	\$5,420.76	04/26/2012	x	\$5,420.76
Great Lakes Comnet, Inc	\$75,319.46	04/12/2012	x	\$75,319.46
KMC Telecom III, LLC (CenturyTel Acquisitions, LLC)	\$23,756.25	04/17/2012	x	\$23,756.25
Level 3 Communications, LLC	\$28,048.85	05/02/2012	x	\$28,048.85
MCImetro Access Transmission Services, LLC	\$146,473.55	04/16/2012	x	\$146,473.55
McLeodUSA Telecommunications Services, Inc	\$322,990.24	05/04/2012	x	\$322,990.24
Midwest Communication Services, Inc	\$4,383.85	04/12/2012	x	\$4,383.85
NextG Networks of Illinois, Inc.	\$7,951.55	05/04/2012	x	\$7,951.55
Peninsula Fiber Network, LLC	\$38,139.98	04/19/2012	x	\$38,139.98
Southwest Michigan Communications, Inc.	\$13,067.36	04/11/2012	x	\$13,067.36
TC3 Telecom, Inc	\$14.34	04/17/2012	x	\$14.34
TCG Detroit	\$7,772.95	04/11/2012	x	\$7,772.95
TDS Metrocom, LLC	\$23,288.20	04/19/2012	x	\$23,288.20
TelCove Operations, Inc, c/o Level 3 Comm	\$40,504.00	05/02/2012	x	\$40,504.00
US Signal Company, LLC	\$86,832.23	04/19/2012	x	\$86,832.23
WilTel Communications, LLC	\$19,945.35	05/05/2012	x	\$19,945.35
Winn Telecom	\$21,817.65	04/27/2012	x	\$21,817.65
XO Communication Services, Inc	\$20,569.40	04/27/2012	x	\$20,569.40
<i>Total CLEC Providers</i>	\$1,126,946.70			\$1,145,717.55

Broadband Provider	Billed Amount	Date Paid	MPSC Approved	Amount of METRO Act Credit Sec. 8
ACDnet	\$1,784.00	04/12/2012	x	\$1,784.00
Crystal Automation Systems, Inc. dba Casair, Inc.	\$309.34	04/27/2012	x	\$309.34
Westphalia Broadband, Inc	\$4,298.88	04/06/2012	x	\$4,298.88
<i>Total Broadband Providers</i>	\$6,392.22			\$6,392.22

<i>Total Providers</i>	\$21,435,494.28			\$21,454,315.13
-------------------------------	------------------------	--	--	------------------------

* Includes an additional approved amount of \$50.00 from a direct payment to a municipality

** No dollars were paid this year. Credits were approved based on amounts previously paid.