

“Adopt and issue minute dated June 2, 2009 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

Orjiakor N. Isiogu, Chairman

Monica Martinez, Commissioner

Steven A. Transeth, Commissioner

Mary Jo Kunkle, Executive Secretary

Michigan Public Service Commission
Department of Energy, Labor & Economic Growth
METRO Act Tax Credit Determination Report
June 2nd, 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
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
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	\$3,463.56
Chippewa County Telephone Company	\$7,281.23	04/22/2009	X	\$7,281.23
Contel of the South	\$271,865.92	05/05/2009	X	\$271,865.92
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
Ontonagon County Telephone Company	\$21,814.26	04/20/2009	X	\$21,814.26
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
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
Total ILEC Providers	\$20,528,369.22			\$20,531,940.01

* Includes an additional approved amount of \$3,750 and \$0.79 overpayment

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CLEC Provider	Billed Amount	Date Paid	MPSC Approved	Amount of METRO Act Credit Sec. 8
AT&T Communications of Michigan Inc.		N/A**	X	\$3,786.80
AboveNet Communications, Inc	\$2,617.55	04/27/2009	X	\$2,617.55
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
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
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
Total CLEC Providers	\$1,073,229.52			\$1,077,016.32

Broadband Provider	Billed Amount	Date Paid	MPSC Approved	Amount of METRO Act Credit Sec. 8
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
Total Broadband Providers	\$3,901.53			\$3,901.53
Total Providers	\$ 21,605,500			\$ 21,612,858

** No dollars were paid. Credits were approved based on amounts paid directly to municipalities.