

“Adopt and issue minute dated June 24, 2010 amending the Commission’s June 3, 2010 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 NextG Networks of Illinois, Inc. (CLEC), which filed for a tax credit after the Commission issued the June 3, 2010 minute.”

MICHIGAN PUBLIC SERVICE COMMISSION

Orjiakor N. Isiogu, Chairman

Monica Martinez, Commissioner

Greg R. White, Commissioner

Mary Jo Kunkle, Executive Secretary

Michigan Public Service Commission
Department of Energy, Labor & Economic Growth
METRO Act Tax Credit Determination Report
June 24th, 2010

ILEC Provider	Billed Amount	Date Paid	MPSC Approved	Amount of METRO Act Credit Sec. 8
AT&T Michigan*	\$15,332,583.18	04/14/2010	X	\$15,333,359.70
Ace Telephone Company of Michigan	\$31,301.90	04/14/2010	X	\$31,301.90
Allband Communications Cooperative	\$794.53	04/28/2010	X	\$794.53
Allendale Communications	\$33,000.55	04/22/2010	X	\$33,000.55
Baraga Telephone Company	\$29,390.90	04/28/2010	X	\$29,390.90
Barry County Telephone Co	\$46,007.62	04/14/2010	X	\$46,007.62
Blanchard Telephone Association, Inc	\$8,096.03	04/26/2010	X	\$8,096.03
Bloomington Telephone Company, Inc	\$10,924.84	04/20/2010	X	\$10,924.84
Carr Telephone Company	\$8,822.07	04/12/2010	X	\$8,822.07
CenturyTel Midwest - Michigan	\$149,824.43	04/21/2010	X	\$149,824.43
CenturyTel of Michigan, Inc	\$315,635.43	04/21/2010	X	\$315,635.43
CenturyTel of Northern Michigan, Inc	\$17,144.12	04/21/2010	X	\$17,144.12
CenturyTel of Upper Michigan, Inc	\$68,165.53	04/21/2010	X	\$68,165.53
Chapin Telephone Company	\$4,239.80	04/22/2010	X	\$4,239.80
Chippewa County Telephone Company	\$7,828.90	04/28/2010	X	\$7,828.90
Climax Telephone Company	\$4,651.25	04/20/2010	X	\$4,651.25
Contel of the South	\$294,046.03	04/30/2010	X	\$294,046.03
Deerfield Farmers Telephone Company	\$13,397.49	04/20/2010	X	\$13,397.49
Drenthe Telephone Company	\$4,705.56	04/27/2010	X	\$4,705.56
Frontier Communications of Michigan	\$121,091.07	04/20/2010	X	\$121,091.07
Hiawatha Telephone Company	\$29,836.12	04/27/2010	X	\$29,836.12
Kaleva Telephone Company	\$12,575.55	04/14/2010	X	\$12,575.55
Lennon Telephone Company	\$6,938.47	04/14/2010	X	\$6,938.47
Michigan Central Broadband Company	\$9,061.80	04/14/2010	X	\$9,061.80
Midway Telephone Company	\$5,020.63	04/27/2010	X	\$5,020.63
Ogden Telephone Company	\$2,308.26	04/14/2010	X	\$2,308.26
Ontonagon County Telephone Company	\$25,383.99	04/27/2010	X	\$25,383.99
Peninsula Telephone Company	\$8,157.67	04/14/2010	X	\$8,157.67
Pigeon Telephone Company	\$19,027.72	04/20/2010	X	\$19,027.72
Sand Creek Telephone Company	\$6,643.95	04/30/2010	X	\$6,643.95
Springport Telephone Company	\$9,150.84	04/14/2010	X	\$9,150.84
TDS Telecom Chatham Telephone Co.	\$16,404.38	04/14/2010	X	\$16,404.38
TDS Telecom Communication Corp. of MI (CCM)	\$24,623.70	04/14/2010	X	\$24,623.70
TDS Telecom Island Telephone Co	\$8,006.98	04/14/2010	X	\$8,006.98
TDS Telecom Shiawassee Telephone Co	\$31,582.72	04/14/2010	X	\$31,582.72
TDS Telecom Wolverine Telephone Co	\$51,939.23	04/20/2010	X	\$51,939.23
Upper Peninsula Telephone Co	\$40,822.60	04/14/2010	X	\$40,822.60
Verizon North Incorporation	\$4,268,804.51	05/07/2010	X	\$4,268,804.51
Waldron Telephone Company	\$3,349.37	04/12/2010	X	\$3,349.37
Westphalia Telephone Company	\$6,602.85	04/23/2010	X	\$6,602.85
Winn Telephone Company	\$4,294.59	04/22/2010	X	\$4,294.59
Total ILEC Providers	\$21,092,187.16			\$21,092,963.68

* Includes an additional approved amount of \$770.00 from direct payments to municipalities and \$6.52 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.**	0	N/A	X	\$3,820.75
AboveNet Communications, Inc	\$2,617.55	04/23/2010	X	\$2,617.55
Baraga Telephone Company	\$15,754.75	04/28/2010	X	\$15,754.75
Borderland Communications	\$2,434.75	04/27/2010	X	\$2,434.75
Broadwing c/o Level 3 Communications, LLC	\$4,423.65	04/23/2010	X	\$4,423.65
CenturyTel Fiber Company, LLC	\$186,001.96	04/21/2010	X	\$186,001.96
Climax Telephone Company	\$30,378.76	04/20/2010	X	\$30,378.76
Consumers Energy	\$982.20	04/16/2010	X	\$982.20
DayStarr LLC d/b/a DayStarr Communications	\$5,189.47	04/28/2010	X	\$5,189.47
ExteNet Systems, Inc.	\$7,436.75	04/16/2010	X	\$7,436.75
Global Crossing North American Networks, Inc	\$19,223.65	05/11/2010	X	\$19,223.65
Great Lakes Comnet, Inc	\$58,111.46	04/26/2010	X	\$58,111.46
KMC Telecom III, LLC (CenturyTel Acquisitions, LLC)	\$16,405.50	04/30/2010	X	\$16,405.50
Kentucky Data Link, Inc.	\$138.90	04/22/2010	X	\$138.90
Level 3 Communications, LLC	\$27,346.18	04/23/2010	X	\$27,346.18
MCImetro Access Transmission Services, LLC	\$144,532.20	04/14/2010	X	\$144,532.20
McLeodUSA Telecommunications Services, Inc	\$366,242.77	04/27/2010	X	\$366,242.77
Media One Communications, LLC	\$540.45	04/16/2010	X	\$540.45
Midwest Communication Services, Inc	\$4,383.85	04/14/2010	X	\$4,383.85
NextG Networks of Illinois, Inc.	\$7,198.90	06/08/2010	X	\$7,198.90
Norlight Telecommunications, Inc	\$122,114.99	04/22/2010	X	\$122,114.99
Peninsula Fiber Network, LLC	\$28,667.85	04/14/2010	X	\$28,667.85
Southwest Michigan Communications, Inc.	\$3,196.24	04/20/2010	X	\$3,196.24
TC3 Telecom, Inc	\$19.37	04/14/2010	X	\$19.37
TCG Detroit	\$7,769.95	05/11/2010	X	\$7,769.95
TDS Metrocom, LLC	\$23,058.90	04/22/2010	X	\$23,058.90
TelCove Operations, Inc	\$40,504.00	04/23/2010	X	\$40,504.00
US Signal Company, LLC	\$83,004.26	04/20/2010	X	\$83,004.26
WiiTel Communications, LLC	\$19,945.35	04/23/2010	X	\$19,945.35
Winn Telecom	\$27,529.26	04/27/2010	X	\$27,529.26
XO Communication Services, Inc	\$20,569.40	04/27/2010	X	\$20,569.40
Total CLEC Providers	\$1,275,723.27			\$1,279,544.02

Broadband Provider	Billed Amount	Date Paid	MPSC Approved	Amount of METRO Act Credit Sec. 8
ACDnet	\$816.25	04/14/2010	X	\$816.25
Arialink Telecom	\$3,946.35	05/04/2010	X	\$3,946.35
Westphalia Broadband, Inc	\$5,497.61	04/23/2010	X	\$5,497.61
Total Broadband Providers	\$10,260.21			\$10,260.21

Total Providers	\$22,378,170.64			\$22,382,767.91
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** No dollars were paid this year. Credits were approved based on amounts previously paid.