

“Adopt and issue minute dated June 10, 2008 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

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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 Labor and Economic Growth**  
**METRO Act Tax Credit Determination Report**  
**June 10<sup>th</sup>, 2008**

ILEC Provider	Billed Amount	Date Paid	MPSC Approved	Amount of METRO Act Credit Sec. 8
AT&T Michigan *	\$ 15,359,810	05/05/2008	X	\$ 15,379,560
Ace Telephone Company of Michigan	\$ 26,494	04/14/2008	X	\$ 26,494
Allendale Communications	\$ 29,447	04/28/2008	X	\$ 29,447
Baraga Telephone Company	\$ 23,816	05/01/2008	X	\$ 23,816
Barry County Telephone Co	\$ 37,315	04/28/2008	X	\$ 37,315
Blanchard Telephone Association, Inc	\$ 6,822	04/21/2008	X	\$ 6,822
Bloomington Telephone Company, Inc	\$ 9,080	04/14/2008	X	\$ 9,080
Carr Telephone Company	\$ 8,308	04/17/2008	X	\$ 8,308
CenturyTel Midwest - Michigan	\$ 112,389	05/01/2008	X	\$ 112,389
CenturyTel of Michigan, Inc	\$ 289,540	05/01/2008	X	\$ 289,540
CenturyTel of Northern Michigan, Inc	\$ 12,079	05/01/2008	X	\$ 12,079
CenturyTel of Upper Michigan, Inc	\$ 56,681	05/01/2008	X	\$ 56,681
Chapin Telephone Company	\$ 3,372	04/15/2008	X	\$ 3,372
Chippewa County Telephone Company	\$ 7,200	04/21/2008	X	\$ 7,200
Climax Telephone Company	\$ 4,127	04/21/2008	X	\$ 4,127
Contel of the South	\$ 265,501	04/28/2008	X	\$ 265,501
Deerfield Farmers Telephone Company	\$ 11,271	05/01/2008	X	\$ 11,271
Drenthe Telephone Company	\$ 3,755	04/29/2008	X	\$ 3,755
Frontier Communications of Michigan	\$ 109,882	05/01/2008	X	\$ 109,882
Hiawatha Telephone Company	\$ 30,198	04/21/2008	X	\$ 30,198
Kaleva Telephone Company	\$ 11,634	04/18/2008	X	\$ 11,634
Lennon Telephone Company	\$ 6,190	04/17/2008	X	\$ 6,190
Midway Telephone Company	\$ 4,061	04/21/2008	X	\$ 4,061
Ogden Telephone Company	\$ 1,989	04/15/2008	X	\$ 1,989
Ontonagon County Telephone Company	\$ 20,165	04/21/2008	X	\$ 20,165
Peninsula Telephone Company	\$ 7,169	05/02/2008	X	\$ 7,169
Pigeon Telephone Company	\$ 16,855	04/18/2008	X	\$ 16,855
Sand Creek Telephone Company	\$ 5,755	04/28/2008	X	\$ 5,755
Springport Telephone Company	\$ 8,536	04/17/2008	X	\$ 8,536
TDS Telecom Chatham Telephone Co.	\$ 10,738	04/24/2008	X	\$ 10,738
TDS Telecom Comm. Corp. of MI (CCM)	\$ 17,450	04/24/2008	X	\$ 17,450
TDS Telecom Island Telephone Co	\$ 4,947	04/28/2008	X	\$ 4,947
TDS Telecom Shiawassee Telephone Co	\$ 24,365	04/24/2008	X	\$ 24,365
TDS Telecom Wolverine Telephone Co	\$ 38,128	04/24/2008	X	\$ 38,128
Upper Peninsula Telephone Co	\$ 33,399	04/11/2008	X	\$ 33,399
Verizon North Incorporation	\$ 3,798,103	04/28/2008	X	\$ 3,798,103
Waldron Telephone Company	\$ 2,626	04/17/2008	X	\$ 2,626
Westphalia Telephone Company	\$ 5,889	04/14/2008	X	\$ 5,889
Winn Telephone Company	\$ 3,750	04/17/2008	X	\$ 3,750
<b>Total ILEC Providers</b>	<b>\$ 20,428,834</b>			<b>\$ 20,448,584</b>

\* Includes an additional approved amount of \$19,750.

**Michigan Public Service Commission  
Department of Labor and Economic Growth  
METRO Act Tax Credit Determination Report  
June 10<sup>th</sup>, 2008**

<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.	\$ -	N/A **	X	\$ 3,742
Baraga Telephone Company	\$ 15,506	05/01/2008	X	\$ 15,506
CenturyTel Fiber Company, LLC	\$ 184,806	05/01/2008	X	\$ 184,806
Climax Telephone Company	\$ 25,306	04/21/2008	X	\$ 25,306
DayStarr LLC d/b/a DayStarr Communications	\$ 1,523	05/02/2008	X	\$ 1,523
Great Lakes Comnet, Inc	\$ 21,127	05/02/2008	X	\$ 21,127
KMC Telecom III, LLC (CenturyTel Acquisitions, LLC)	\$ 15,520	04/28/2008	X	\$ 15,520
MCImetro Access Transmission Services, LLC	\$ 138,337	04/21/2008	X	\$ 138,337
McLeodUSA Telecommunications Services, Inc	\$ 379,948	04/17/2008	X	\$ 379,948
Midwest Communication Services, Inc	\$ 4,167	04/10/2008	X	\$ 4,167
Peninsula Fiber Network, LLC	\$ 21,125	04/25/2008	X	\$ 21,125
TC3 Telecom, Inc	\$ 17	04/21/2008	X	\$ 17
TCG Detroit	\$ 7,769	04/17/2008	X	\$ 7,769
TDS Metrocom, LLC	\$ 22,937	04/28/2008	X	\$ 22,937
US Signal Company, LLC	\$ 68,147	05/01/2008	X	\$ 68,147
Winn Telecom	\$ 25,235	04/14/2008	X	\$ 25,235
XO Communication Services, Inc	\$ 20,569	04/21/2008	X	\$ 20,569
<i>Total CLEC Providers</i>	\$ 952,040			\$ 955,781

<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>
Westphalia Broadband, Inc	\$ 4,319	04/14/2008	X	\$ 4,319
<i>Total Broadband Providers</i>	\$ 4,319			\$ 4,319
<b><i>Total Providers</i></b>	\$ 21,385,193			\$ 21,408,684

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