

“Adopt and issue minute dated June 3, 2015 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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John D. Quackenbush, Chairman

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Greg R. White, Commissioner

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Sally A. Talberg, Commissioner

By its action of June 3, 2015.

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Mary Jo Kunkle, Executive Secretary

**Michigan Public Service Commission  
Department of Licensing & Regulatory Affairs  
METRO Act Tax Credit Determination Report  
June 3rd, 2015**

ILEC Provider	Billed Amount	Date Paid	MPSC Approved	Amount of METRO Act Credit Sec. 8
AT&T Michigan	\$12,292,703.50	04/27/2015	x	\$12,292,703.50
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
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>	\$16,542,593.09			\$16,542,593.09

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Department of Licensing & Regulatory Affairs  
METRO Act Tax Credit Determination Report  
June 3rd, 2015**

<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 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
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
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
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
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
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
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
<i>Total CLEC Providers</i>	\$1,310,045.90			\$1,310,929.40

<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>
Bloomington Communications, Inc.	\$7,244.17	04/22/2015	x	\$7,244.17
ACDnet	\$36,057.76	05/01/2015	x	\$36,057.76
<i>Total Broadband Providers</i>	\$43,301.93			\$43,301.93

<b><i>Total Providers</i></b>	\$17,895,940.92			\$17,896,824.42
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\*Difference of \$883.50 paid directly to municipalities.