

“Adopt and issue minute dated August 28, 2018, amending the Commission’s June 28, 2018 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 Attachment A, to add Chapin Telephone Company, which filed for a tax credit after the deadline for the June 28, 2018 minute.”

MICHIGAN PUBLIC SERVICE COMMISSION

Sally A. Talberg, Chairman

Norman J. Saari, Commissioner

Rachael A. Eubanks, Commissioner

By its action of August 28, 2018.

Kavita Kale, Executive Secretary

**Michigan Public Service Commission
Department of Licensing & Regulatory Affairs
METRO Act Tax Credit Determination Report
August 28th, 2018**

ILEC Provider	Billed Amount	Date Paid	MPSC Approved	Amount of METRO Act Credit Sec. 8
Ace Telephone Company of Michigan	\$129,288.70	04/16/2018	x	\$129,288.70
Allband Communications Cooperative	\$20,574.12	04/16/2018	x	\$20,574.12
AT&T Michigan	\$15,204,645.15	04/19/2018	x	\$15,204,645.15
Baraga Telephone Company	\$79,194.65	04/16/2018	x	\$79,194.65
Barry County Telephone Company	\$80,892.55	04/25/2018	x	\$80,892.55
Blanchard Telephone Company	\$23,989.79	04/09/2018	x	\$23,989.79
Bloomington Telephone Company, Inc.	\$30,634.35	04/06/2018	x	\$30,634.35
Carr Telephone Company	\$27,352.10	04/09/2018	x	\$27,352.10
CenturyTel Midwest - Michigan, Inc.	\$261,486.07	04/20/2018	x	\$261,486.07
CenturyTel of Michigan, Inc.	\$552,085.45	04/20/2018	x	\$552,085.45
CenturyTel of Northern Michigan, Inc.	\$37,385.65	04/30/2018	x	\$37,385.65
CenturyTel of Upper Michigan, Inc.	\$146,820.73	04/20/2018	x	\$146,820.73
Chapin Telephone Company	\$11,928.18	06/07/2018	x	\$11,928.18
Climax Telephone Company	\$22,148.53	04/16/2018	x	\$22,148.53
Deerfield Farmers Telephone Company	\$33,089.37	04/30/2018	x	\$33,089.37
Frontier Communications of Michigan	\$235,521.59	04/19/2018	x	\$235,521.59
Frontier Midstates	\$355,550.61	04/19/2018	x	\$355,550.61
Frontier North	\$4,357,523.00	04/19/2018	x	\$4,357,523.00
Hiawatha Telephone Company	\$95,084.15	04/27/2018	x	\$95,084.15
Kaleva Telephone Company	\$26,338.07	04/23/2018	x	\$26,338.07
Lennon Telephone Company	\$15,263.81	04/26/2018	x	\$15,263.81
Michigan Central Broadband Company	\$17,772.19	04/16/2018	x	\$17,772.19
Midway Telephone Company	\$14,516.63	04/06/2018	x	\$14,516.63
Ogden Telephone Company	\$8,058.86	04/05/2018	x	\$8,058.86
Ontonagon County Telephone Company	\$66,899.23	04/06/2018	x	\$66,899.23
Pigeon Telephone Company	\$39,920.72	04/23/2018	x	\$39,920.72
Sand Creek Telephone Company	\$19,453.35	04/06/2018	x	\$19,453.35
Springport Telephone Company	\$23,803.00	04/23/2018	x	\$23,803.00
TDS Telecom Chatham Telephone Co.	\$54,864.31	04/13/2018	x	\$54,864.31
TDS Telecom Communication Corp. of MI (CCM)	\$46,510.70	04/13/2018	x	\$46,510.70
TDS Telecom Island Telephone Co.	\$23,135.50	04/13/2018	x	\$23,135.50
TDS Telecom Shiawassee Telephone Co.	\$68,979.00	04/13/2018	x	\$68,979.00
TDS Telecom Wolverine Telephone Co.	\$110,491.95	04/13/2018	x	\$110,491.95
Upper Peninsula Telephone Co.	\$97,506.90	04/27/2018	x	\$97,506.90
Waldron Telephone Company	\$10,220.35	04/19/2018	x	\$10,220.35
Westphalia Telephone Company	\$16,811.53	04/23/2018	x	\$16,811.53
Winn Telephone Company	\$11,100.95	04/18/2018	x	\$11,100.95
<i>Total ILEC Providers</i>	\$22,376,841.79			\$22,376,841.79

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CLEC Provider	Billed Amount	Date Paid	MPSC Approved	Amount of METRO Act Credit Sec. 8
AT&T Corp.	\$13,794.75	04/20/2018	x	\$13,794.75
Baraga Telephone Company	\$19,340.85	04/16/2018	x	\$19,340.85
Borderland Communications, LLC	\$2,766.95	06/04/2018	x	\$2,766.95
Broadwing Communications, LLC	\$5,392.85	04/23/2018	x	\$5,392.85
CenturyLink Communications, LLC fka Qwest Comm*	\$207,969.20	04/19/2018	x	\$207,969.20
Clear Rate Communications, Inc.	\$4,520.20	04/09/2018	x	\$4,520.20
Climax Telephone Company	\$42,836.79	04/16/2018	x	\$42,836.79
D&P Communications/TC3 Telecom, Inc.	\$462.64	04/30/2018	x	\$462.64
DayStarr LLC d/b/a DayStarr Communications	\$23,857.61	04/13/2018	x	\$23,857.61
Fiber Technologies Networks, LLC	\$348,310.02	04/20/2018	x	\$348,310.02
Global Crossing Local Services, Inc.	\$19,223.65	04/23/2018	x	\$19,223.65
Intellifiber Networks, Inc.	\$116.95	04/30/2018	x	\$116.95
Level 3 Communications, LLC	\$45,344.19	04/23/2018	x	\$45,344.19
Local Exchange Carriers of Michigan	\$7,094.00	05/10/2018	x	\$7,094.00
MCImetro Access Transmission Services, LLC	\$147,361.55	04/12/2018	x	\$147,361.55
McLeodUSA Telecommunications Services, Inc.	\$334,912.62	04/30/2018	x	\$334,912.62
Midwest Energy Cooperative	\$43,192.19	04/11/2018	x	\$43,192.19
Peninsula Fiber Network, LLC	\$61,475.45	04/11/2018	x	\$61,475.45
Southwest Michigan Communications, Inc.	\$18,044.75	04/06/2018	x	\$18,044.75
TDS Metrocom, LLC	\$23,488.50	04/13/2018	x	\$23,488.50
TelCove Operations, LLC	\$41,242.30	04/23/2018	x	\$41,242.30
Teleport Communications America, LLC	\$9,064.50	04/04/2018	x	\$9,064.50
US Signal Company, LLC	\$130,114.23	04/16/2018	x	\$130,114.23
WiiTel Communications, LLC	\$22,270.35	04/23/2018	x	\$22,270.35
Windstream KDL, Inc.	\$3,297.15	04/30/2018	x	\$3,297.15
Windstream Norlight	\$128,582.61	04/30/2018	x	\$128,582.61
Winn Telecom	\$29,794.96	04/17/2018	x	\$29,794.96
XO Communications Services, Inc.	\$30,308.25	05/08/2018	x	\$30,308.25
<i>Total CLEC Providers</i>	\$1,764,180.06			\$1,764,180.06

Broadband Provider	Billed Amount	Date Paid	MPSC Approved	Amount of METRO Act Credit Sec. 8
Bloomington Communications, Inc.	\$10,929.32	04/06/2018	x	\$10,929.32
Lightspeed Communications, LLC	\$22,594.30	05/11/2018	x	\$22,594.30
ACD.net	\$96,055.62	05/02/2018	x	\$96,055.62
Rocket Fiber LLC	\$9,723.10	04/16/2018	x	\$9,723.10
Westphalia Broadband, Inc.	\$6,065.39	04/23/2018	x	\$6,065.39
<i>Total Broadband Providers</i>	\$145,367.73			\$145,367.73

<i>Total Providers</i>	\$24,286,389.58			\$24,286,389.58
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* CenturyLink Communications tax credit also includes amount for Qwest Communications.