

“Adopt and issue minute dated June 7, 2019, 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

Sally A. Talberg, Chairman

Norman J. Saari, Commissioner

Daniel C. Scripps, Commissioner

By its action of June 7, 2019.

Barbara S. Kunkel, Acting Executive Secretary

**Michigan Public Service Commission
Department of Licensing & Regulatory Affairs
METRO Act Tax Credit Determination Report
June 7th, 2019**

ILEC Provider	Billed Amount	Date Paid	MPSC Approved	Amount of METRO Act Credit Sec. 8
Ace Telephone Company of Michigan	\$150,662.55	04/15/2019	x	\$150,662.55
Allband Communications Cooperative	\$27,148.14	03/25/2019	x	\$27,148.14
AT&T Michigan	\$15,523,942.85	04/22/2019	x	\$15,523,942.85
Baraga Telephone Company	\$79,194.65	03/25/2019	x	\$79,194.65
Barry County Telephone Company	\$80,892.55	04/19/2019	x	\$80,892.55
Blanchard Telephone Company	\$28,848.91	03/27/2019	x	\$28,848.91
Bloomington Telephone Company, Inc.	\$33,854.95	03/27/2019	x	\$33,854.95
Carr Telephone Company	\$31,448.20	03/25/2019	x	\$31,448.20
CenturyTel Midwest -- Michigan, Inc.	\$278,990.46	05/21/2019	x	\$278,990.46
CenturyTel of Michigan, Inc.	\$667,086.92	05/21/2019	x	\$667,086.92
CenturyTel of Northern Michigan, Inc.	\$39,310.25	05/21/2019	x	\$39,310.25
CenturyTel of Upper Michigan, Inc.	\$187,020.52	05/21/2019	x	\$187,020.52
Chapin Telephone Company	\$14,344.23	03/28/2019	x	\$14,344.23
Climax Telephone Company	\$18,965.19	04/22/2019	x	\$18,965.19
Deerfield Farmers Telephone Company	\$37,994.56	04/15/2019	x	\$37,994.56
Frontier Communications of Michigan	\$267,438.06	04/09/2019	x	\$267,438.06
Frontier Midstates	\$404,334.00	04/09/2019	x	\$404,334.00
Frontier North	\$4,692,777.42	04/09/2019	x	\$4,692,777.42
Hiawatha Telephone Company	\$95,084.15	04/04/2019	x	\$95,084.15
Kaleva Telephone Company	\$30,292.96	04/04/2019	x	\$30,292.96
Lennon Telephone Company	\$17,678.25	04/25/2019	x	\$17,678.25
Michigan Central Broadband Company	\$19,863.71	04/02/2019	x	\$19,863.71
Midway Telephone Company	\$17,809.95	04/08/2019	x	\$17,809.95
Ogden Telephone Company	\$9,691.18	04/26/2019	x	\$9,691.18
Ontonagon County Telephone Company	\$69,348.00	04/04/2019	x	\$69,348.00
Pigeon Telephone Company	\$53,269.40	03/22/2019	x	\$53,269.40
Sand Creek Telephone Company	\$23,393.61	04/29/2019	x	\$23,393.61
Springport Telephone Company	\$27,918.30	03/25/2019	x	\$27,918.30
TDS Telecom Chatham Telephone Co.	\$55,997.05	04/08/2019	x	\$55,997.05
TDS Telecom Communication Corp. of MI (CCM)	\$46,510.70	04/08/2019	x	\$46,510.70
TDS Telecom Island Telephone Co.	\$23,135.50	04/29/2019	x	\$23,135.50
TDS Telecom Shiawassee Telephone Co.	\$68,979.00	04/08/2019	x	\$68,979.00
TDS Telecom Wolverine Telephone Co.	\$110,491.95	04/29/2019	x	\$110,491.95
Upper Peninsula Telephone Co.	\$112,732.17	04/02/2019	x	\$112,732.17
Waldron Telephone Company	\$12,290.47	04/01/2019	x	\$12,290.47
Westphalia Telephone Company	\$17,136.06	04/16/2019	x	\$17,136.06
Winn Telephone Company	\$11,937.48	04/22/2019	x	\$11,937.48
Total ILEC Providers	\$23,387,814.30			\$23,387,814.30

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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	04/26/2019	x	\$13,794.75
Baraga Telephone Company	\$19,660.50	03/25/2019	x	\$19,660.50
Borderland Communications, LLC	\$2,766.95	05/28/2019	x	\$2,766.95
Broadwing Communications, LLC	\$5,324.42	04/09/2019	x	\$5,324.42
CenturyLink Communications, LLC fka Qwest Comm*	\$201,546.99	04/29/2019	x	\$201,546.99
Clear Rate Communications, Inc.	\$10,534.15	03/22/2019	x	\$10,534.15
Climax Telephone Company	\$43,371.94	04/22/2019	x	\$43,371.94
DayStarr LLC d/b/a DayStarr Communications	\$29,355.02	04/26/2019	x	\$29,355.02
Everstream GLC Holding Company LLC	\$142,248.47	04/29/2019	x	\$142,248.47
ExteNet Systems, Inc.	\$35,284.40	04/09/2019	x	\$35,284.40
Fiber Technologies Networks, LLC	\$362,891.96	03/25/2019	x	\$362,891.96
Global Crossing Local Services, Inc.	\$19,223.65	04/09/2019	x	\$19,223.65
Level 3 Communications, LLC	\$45,929.25	04/09/2019	x	\$45,929.25
Local Exchange Carriers of Michigan	\$7,094.00	04/05/2019	x	\$7,094.00
Lynx Network Group, Inc.	\$13,477.97	04/29/2019	x	\$13,477.97
MCImetro Access Transmission Services, LLC	\$156,507.60	04/15/2019	x	\$156,507.60
Midwest Energy Cooperative	\$134,129.82	04/15/2019	x	\$134,129.82
Peninsula Fiber Network, LLC	\$60,762.01	03/25/2019	x	\$60,762.01
Southwest Michigan Communications, Inc.	\$19,432.02	03/27/2019	x	\$19,432.02
TC3 Telecom, Inc.	\$498.21	04/15/2019	x	\$498.21
TDS Metrocom, LLC	\$38,940.25	04/08/2019	x	\$38,940.25
TelCove Operations, LLC	\$41,765.20	04/09/2019	x	\$41,765.20
Teleport Communications America, LLC	\$9,064.50	04/01/2019	x	\$9,064.50
Tri-County Electric Cooperative	\$979.96	05/06/2019	x	\$979.96
US Signal Company, LLC	\$131,753.16	04/08/2019	x	\$131,753.16
WilTel Communications, LLC	\$22,270.35	04/09/2019	x	\$22,270.35
Winn Telecom	\$31,743.25	04/22/2019	x	\$31,743.25
XO Communications Services, LLC	\$30,308.25	04/15/2019	x	\$30,308.25
Total CLEC Providers	\$1,630,659.00			\$1,630,659.00

Broadband Provider	Billed Amount	Date Paid	MPSC Approved	Amount of METRO Act Credit Sec. 8
Bloomington Communications, Inc.	\$11,763.64	03/27/2019	x	\$11,763.64
Crystal Automation Systems, Inc dba Casair, Inc	\$21,202.94	04/22/2019	x	\$21,202.94
Lightspeed Communications LLC	\$51,675.79	05/14/2019	x	\$51,675.79
KEPS Technologies Inc. dba ACD.net	\$163,400.43	04/24/2019	x	\$163,400.43
Westphalia Broadband, Inc.	\$6,531.74	04/16/2019	x	\$6,531.74
Total Broadband Providers	\$254,574.54			\$254,574.54

Total Providers	\$25,273,047.84			\$25,273,047.84
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* CenturyLink Communications tax credit also includes amount for Qwest Communications.