

“Adopt and issue minute dated December 22, 2021, amending the Commission’s July 2, 2021 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 include an additional payment made by Point Broadband Fiber Holding, LLC, on November 15, 2021.”

MICHIGAN PUBLIC SERVICE COMMISSION

Daniel C. Scripps, Chair

Tremaine L. Phillips, Commissioner

Katherine L. Peretick, Commissioner

By its action of December 22, 2021.

Lisa Felice, Executive Secretary

**Michigan Public Service Commission
Department of Licensing & Regulatory Affairs
METRO Act Tax Credit Determination Report
December 22, 2021**

ILEC Provider	Billed Amount	Date Paid	MPSC Approved	Amount of METRO Act Credit Sec. 8
Ace Telephone Company of Michigan	\$181,015.76	4/5/2021	x	\$181,015.76
Allband Communications Cooperative	\$41,532.50	3/25/2021	x	\$41,532.50
AT&T Michigan	\$16,040,269.85	4/27/2021	x	\$16,040,269.85
Baraga Telephone Company	\$82,655.20	4/7/2021	x	\$82,655.20
Barry County Telephone Company	\$81,048.70	3/30/2021	x	\$81,048.70
Blanchard Telephone Co.	\$28,825.60	6/1/2021	x	\$28,825.60
Bloomington Telephone Company, Inc.	\$36,607.25	4/28/2021	x	\$36,607.25
Carr Telephone Company	\$30,807.36	4/9/2021	x	\$30,807.36
CenturyTel Midwest -- Michigan, Inc.	\$273,392.80	4/23/2021	x	\$273,392.80
CenturyTel of Michigan, Inc.	\$643,846.80	4/23/2021	x	\$643,846.80
CenturyTel of Northern Michigan, Inc.	\$38,644.32	4/23/2021	x	\$38,644.32
CenturyTel of Upper Michigan, Inc.	\$200,494.75	4/23/2021	x	\$200,494.75
Chapin Telephone Company	\$20,132.88	3/22/2021	x	\$20,132.88
Climax Telephone Company	\$18,871.76	3/29/2021	x	\$18,871.76
Deerfield Farmers Telephone Company	\$43,823.92	3/29/2021	x	\$43,823.92
Frontier Communications of Michigan, Inc.	\$337,259.52	4/12/2021	x	\$337,259.52
Frontier Midstates, Inc.	\$460,128.64	4/12/2021	x	\$460,128.64
Frontier North, Inc.	\$5,172,934.08	4/12/2021	x	\$5,172,934.08
Hiawatha Telephone Company	\$95,084.15	3/22/2021	x	\$95,084.15
Kaleva Telephone Company	\$38,554.24	4/1/2021	x	\$38,554.24
Lennon Telephone Company	\$17,678.25	4/21/2021	x	\$17,678.25
Michigan Central Broadband Company	\$26,348.40	3/22/2021	x	\$26,348.40
Midway Telephone Company	\$26,348.40	3/18/2021	x	\$26,348.40
Ogden Telephone Company	\$13,917.36	3/19/2021	x	\$13,917.36
Ontonagon County Telephone Company	\$69,461.90	3/18/2021	x	\$69,461.90
Pigeon Telephone Company	\$54,543.44	4/26/2021	x	\$54,543.44
Sand Creek Telephone Company	\$25,402.56	4/21/2021	x	\$25,402.56
Springport Telephone Company	\$29,726.40	3/22/2021	x	\$29,726.40
TDS Telecom Chatham Telephone Co.	\$68,349.00	3/25/2021	x	\$68,349.00
TDS Telecom Communication Corp. of MI (CCM)	\$46,510.70	3/25/2021	x	\$46,510.70
TDS Telecom Island Telephone Co.	\$23,135.50	3/25/2021	x	\$23,135.50
TDS Telecom Shiawassee Telephone Co.	\$68,979.00	3/25/2021	x	\$68,979.00
TDS Telecom Wolverine Telephone Co.	\$110,491.95	4/5/2021	x	\$110,491.95
Upper Peninsula Telephone Co	\$142,489.65	4/5/2021	x	\$142,489.65
Waldron Telephone Company	\$12,521.12	4/8/2021	x	\$12,521.12
Westphalia Telephone Company	\$19,727.52	4/12/2021	x	\$19,727.52
Winn Telephone Company	\$16,664.80	5/18/2021	x	\$16,664.80
Total ILEC Providers	\$24,638,226.03			\$24,638,226.03

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CLEC Provider	Billed Amount	Date Paid	MPSC Approved	Amount of METRO Act Credit Sec. 8
AT&T Corp.	\$13,792.75	4/5/2021	x	\$13,792.75
Baraga Telephone Company	\$21,442.25	4/7/2021	x	\$21,442.25
Borderland Communications, LLC	\$20,200.65	3/29/2021	x	\$20,200.65
Broadwing Communications, LLC	\$5,341.57	4/19/2021	x	\$5,341.57
CenturyLink Communications, LLC	\$203,597.76	4/19/2021	x	\$203,597.76
Clear Rate Communications, Inc.	\$13,852.90	5/24/2021	x	\$13,852.90
Climax Telephone Company	\$56,115.25	3/29/2021	x	\$56,115.25
Crown Castle Fiber LLC	\$395,982.60	4/26/2021	x	\$395,982.60
DayStarr LLC d/b/a DayStarr Communications	\$27,729.73	4/20/2021	x	\$27,729.73
Everstream GLC Holding Company LLC	\$255,470.23	5/27/2021	x	\$255,470.23
ExteNet Systems, Inc.	\$39,967.70	3/29/2021	x	\$39,967.70
Global Crossing Local Services, Inc.	\$19,223.65	4/19/2021	x	\$19,223.65
Great Lakes Energy Connections, Inc.	\$105,110.71	6/3/2021	x	\$105,110.71
Level 3 Communications, LLC	\$53,394.03	4/19/2021	x	\$53,394.03
Local Exchange Carriers of Michigan	\$33,089.25	3/29/2021	x	\$33,089.25
Lynx Network Group, Inc.	\$14,228.31	5/27/2021	x	\$14,228.31
MCImetro Access Transmission Services Corp.	\$433,107.18	4/13/2021	x	\$433,107.18
MEI Telecom, Inc.	\$1,227.80	4/20/2021	x	\$1,227.80
Midwest Energy Cooperative	\$171,120.09	4/28/2021	x	\$171,120.09
Peninsula Fiber Network, LLC	\$68,831.95	3/26/2021	x	\$68,831.95
Southwest Michigan Communications, Inc.	\$21,421.81	4/28/2021	x	\$21,421.81
TC3 Telecom, Inc.	\$549.23	3/29/2021	x	\$549.23
TDS Metrocom, LLC	\$38,940.25	3/23/2021	x	\$38,940.25
TelCove Operations, LLC	\$41,944.40	4/19/2021	x	\$41,944.40
Teleport Communications America, LLC	\$9,064.50	4/27/2021	x	\$9,064.50
Tri-County Electric Cooperative	\$13,488.63	3/22/2021	x	\$13,488.63
Upper Peninsula Telephone Co.	\$5,865.90	4/5/2021	x	\$5,865.90
US Signal Company, LLC	\$132,029.56	4/13/2021	x	\$132,029.56
WilTel Communications, LLC	\$22,270.35	4/19/2021	x	\$22,270.35
Winn Telecom	\$34,777.99	5/18/2021	x	\$34,777.99
XO Communications Services, LLC	\$30,308.25	4/21/2021	x	\$30,308.25
Total CLEC Providers	\$2,303,487.23			\$2,303,487.23

Broadband Provider	Billed Amount	Date Paid	MPSC Approved	Amount of METRO Act Credit Sec. 8
Bloomington Communications, Inc.	\$13,018.11	4/28/2021	x	\$13,018.11
KEPS Technologies, Inc. dba ACD.net	\$253,308.42	4/16/2021	x	\$253,308.42
Metro Fibernet, LLC	\$132,265.18	4/30/2021	x	\$132,265.18
Point Broadband Fiber Holding, LLC*	\$11,144.08	11/15/2021	x	\$11,144.08
Rocket Fiber LLC	\$12,857.95	5/27/2021	x	\$12,857.95
Westphalia Broadband, Inc.	\$7,319.04	4/12/2021	x	\$7,319.04
Total Broadband Providers	\$429,912.78			\$429,912.78
Total Providers	\$27,371,626.04			\$27,371,626.04

*Point Broadband Fiber Holding, LLC paid an additional \$10,706.33 based on an updated invoice from the LCSA.