"Adopt and issue minute dated July 10, 2025, amending the June 12, 2025 minute approving tax credits under Section 8(14) of Public Act 48 of 2002, MCL 484.3108(14), the Metropolitan Extension Telecommunications Rightsof-Way Oversight Act, as reflected in the attached report, to add COLI, Inc., Crown Castle Fiber LLC, and Lennon Telephone Company, each of which filed for a tax credit after the deadline for the June 12, 2025 minute."

MICHIGAN PUBLIC SERVICE COMMISSION

Daniel C. Scripps, Chair

Katherine L. Peretick, Commissioner

Alessandra R. Carreon, Commissioner

By its action of July 10, 2025.

Lisa Felice, Executive Secretary

Michigan Public Service Commission Department of Licensing & Regulatory Affairs METRO Act Tax Credit Determination Report July 10, 2025

ILEC Provider	Billed Amount	Date Paid	MPSC Approved	Amount of METRO Act Credit Sec. 8
Ace Telephone Company of Michigan, Inc.	\$194,443.75	4/11/2025	x	\$194,443.75
Allband Communications Cooperative	\$44,136.15	4/22/2025	X	\$44,136.15
AT&T Michigan	\$16,657,218.81	4/7/2025	x	\$16,657,218.81
Baraga Telephone Company	\$82,340.80	3/26/2025	x	\$82,340.80
Barry County Telephone Company	\$81,048.75	4/18/2025	X	\$81,048.75
Blanchard Telephone Co.	\$39,043.00	4/28/2025	x	\$39,043.00
Bloomingdale Telephone Company, Inc.	\$36,202.95	4/28/2025	x	\$36,202.95
Brightspeed of Central Michigan, Inc.	\$451,892.15	4/18/2025	X	\$451,892.15
Brightspeed of Michigan, Inc.	\$1,171,727.45	4/23/2025	х	\$1,171,727.45
Brightspeed of Northern Michigan, Inc.	\$82,000.35	4/11/2025	X	\$82,000.35
Brightspeed of Upper Michigan, Inc.	\$200,494.75	4/11/2025	x	\$200,494.75
Carr Telephone Company	\$51,277.55	4/16/2025	х	\$51,277.55
Chapin Telephone Company	\$21,056.10	3/19/2025	х	\$21,056.10
Climax Telephone LLC	\$22,596.50	6/2/2025	х	\$22,596.50
The Deerfield Farmers Telephone Company	\$88,002.99	4/24/2025	x	\$88,002.99
Frontier Communications of Michigan, Inc.	\$369,591.12	3/28/2025	х	\$369,591.12
Frontier Midstates, Inc.	\$604,653.00	3/28/2025	x	\$604,653.00
Frontier North, Inc.	\$6,112,844.95	3/28/2025	x	\$6,112,844.95
Hiawatha Telephone Company	\$103,918.60	4/23/2025	x	\$103,918.60
Kaleva Telephone Company	\$70,745.40	4/22/2025	x	\$70,745.40
Lennon Telephone Company	\$17,678.25	6/16/2025	x	\$17,678.25
Michigan Central Broadband Company, LLC	\$40,618.80	4/7/2025	x	\$40,618.80
Midway Telephone Company	\$32,534.85	4/3/2025	x	\$32,534.85
Ogden Telephone Company	\$32,157.00	4/25/2025	x	\$32,157.00
Ontonagon County Telephone Company	\$67,479.40	4/3/2025	х	\$67,479.40
Pigeon Telephone Company	\$99,686.70	4/21/2025	x	\$99,686.70
Sand Creek Telephone Company	\$26,698.55	4/16/2025	х	\$26,698.55
Springport Telephone Company	\$38,198.00	4/8/2025	x	\$38,198.00
TDS Telecom/Chatham Telephone Co.	\$146,052.90	3/26/2025	x	\$146,052.90
TDS Telecom/Communications Corp of MI (CCM)	\$74,011.35	3/26/2025	х	\$74,011.35
TDS Telecom/Island Telephone Company (MI)	\$33,966.95	3/26/2025	х	\$33,966.95
TDS Telecom/Shiawassee Telephone Co.	\$112,398.20	4/24/2025	х	\$112,398.20
TDS Telecom/Wolverine Telephone Co.	\$200,231.20	3/26/2025	х	\$200,231.20
Upper Peninsula Telephone Company	\$210,091.15	4/28/2025	x	\$210,091.15
Waldron Telephone Company	\$16,120.50	3/21/2025	х	\$16,120.50
Westphalia Telephone Company	\$23,254.30	3/31/2025	х	\$23,254.30
Winn Telephone Company	\$24,848.30	4/22/2025	х	\$24,848.30
Total ILEC Providers	\$27,681,261.52			\$27,681,261.52
				Amount of
			MPSC	METRO Act
CLEC Provider	Billed Amount	Date Paid	Approved	Credit Sec. 8
123.Net, LLC	\$237,263.37	4/21/2025	Х	\$237,263.37
Air Advantage II C	\$130 282 71	4/21/2025	Y	\$130 282 71

123.Net, LLC	\$237,263.37	4/21/2025	Х	\$237,263.37
Air Advantage, LLC	\$139,282.71	4/21/2025	Х	\$139,282.71
AT&T Enterprises, LLC	\$14,273.05	4/4/2025	х	\$14,273.05
Baraga Telephone Company	\$27,784.30	3/26/2025	х	\$27,784.30
Borderland Communications, LLC	\$20,200.65	4/8/2025	х	\$20,200.65
Broadwing Communications, LLC*	\$5,392.85	4/24/2025	х	\$5,392.59
CenturyLink Communications, LLC	\$207,218.70	4/24/2025	х	\$207,218.70

Michigan Public Service Commission Department of Licensing & Regulatory Affairs METRO Act Tax Credit Determination Report July 10, 2025

Climax Telephone LLC	\$57,474.50	6/2/2025	х	\$57,474.50
COLI, Inc.	\$12,687.52	4/28/2025	Х	\$12,687.52
Crown Castle Fiber LLC	\$491,741.53	6/9/2025	Х	\$491,741.53
DayStarr LLC d/b/a DayStarr Communications	\$63,677.80	4/25/2025	Х	\$63,677.80
DMCI Broadband, LLC	\$36,158.95	4/23/2025	Х	\$36,158.95
Everstream GLC Holding Company LLC	\$420,953.22	5/30/2025	Х	\$420,953.22
ExteNet Systems, LLC	\$60,715.88	4/14/2025	Х	\$60,715.88
Global Crossing Local Services, Inc.	\$19,223.65	4/24/2025	х	\$19,223.65
Great Lakes Energy Connections, Inc.	\$308,883.30	4/25/2025	х	\$308,883.30
Intellifiber Networks, LLC	\$233.90	4/24/2025	х	\$233.90
Level 3 Communications, LLC	\$55,167.55	4/24/2025	х	\$55,167.55
Lynx Network Group, Inc.	\$15,849.44	5/30/2025	х	\$15,849.44
MCImetro Access Transmission Services LLC	\$754,707.50	5/27/2025	х	\$754,707.50
McLeodUSA Telecommunications Services, L.L.C.	\$352,016.55	4/24/2025	х	\$352,016.55
MEI Telecom, Inc.	\$11,653.15	4/18/2025	х	\$11,653.15
Midwest Energy Cooperative	\$706,877.94	4/22/2025	х	\$706,877.94
Peninsula Fiber Network, LLC	\$66,717.99	4/8/2025	х	\$66,717.99
Presque Isle Electric & Gas Co-op	\$223,246.65	4/3/2025	х	\$223,246.65
Southwest Michigan Communications, Inc. dba				
Bloomingdale Communications, Inc.	\$66,683.10	4/28/2025	Х	\$66,683.10
TC3 Telecom, Inc.	\$649.05	4/24/2025	Х	\$649.05
TelCove Operations, LLC	\$41,978.40	4/24/2025	Х	\$41,978.40
Teleport Communications America, LLC	\$9,064.50	4/4/2025	Х	\$9,064.50
Thumb Electric Cooperative of Michigan	\$60,910.25	4/21/2025	Х	\$60,910.25
Tri-County Electric Cooperative	\$33,555.45	3/24/2025	Х	\$33,555.45
Upper Peninsula Telephone Company	\$9,959.30	4/28/2025	Х	\$9,959.30
US Signal Company, L.L.C.	\$139,487.05	4/11/2025	х	\$139,487.05
WilTel Communications, LLC	\$23,000.60	4/24/2025	Х	\$23,000.60
Windstream KDL, LLC	\$3,297.20	4/24/2025	Х	\$3,297.20
Windstream Norlight, LLC	\$144,026.00	4/24/2025	х	\$144,026.00
Winn Telecom	\$51,452.30	4/22/2025	х	\$51,452.30
XO Communications Services, LLC	\$31,974.20	5/27/2025	Х	\$31,974.20
Total CLEC Providers	\$4,925,440.05			\$4,925,439.79

Billed Amount \$617,024.85 \$15,736,20	Date Paid 6/4/2025	Approved x	Credit Sec. 8
+-)	0/4/2023		\$617,024.85
	4/28/2025	X	\$15,736.20
+ - ,	4/22/2025	X	\$61,533.20
\$303,033.73	4/11/2025	x	\$303,033.73
\$464,827.00	6/2/2025	х	\$464,827.00
\$108,603.25	3/28/2025	х	\$108,603.25
\$62,301.75	3/28/2025	х	\$62,301.75
\$9,875.30	3/31/2025	х	\$9,875.30
\$1,642,935.28			\$1,642,935.28
\$34,249,636.85			\$34,249,636.59
	\$61,533.20 \$303,033.73 \$464,827.00 \$108,603.25 \$62,301.75 \$9,875.30 \$1,642,935.28	\$61,533.20 4/22/2025 \$303,033.73 4/11/2025 \$464,827.00 6/2/2025 \$108,603.25 3/28/2025 \$62,301.75 3/28/2025 \$9,875.30 3/31/2025 \$1,642,935.28	\$61,533.20 4/22/2025 x \$303,033.73 4/11/2025 x \$464,827.00 6/2/2025 x \$108,603.25 3/28/2025 x \$62,301.75 3/28/2025 x \$9,875.30 3/31/2025 x \$1,642,935.28

*Broadwing Communications, LLC paid \$0.26 less than the billed amount