

“Adopt and issue a minute dated May 17, 2005 finding that the attached invoices are for wireless emergency service costs recoverable pursuant to 2003 PA 244, MCL 484.1408(11), and consistent with the Commission’s order dated June 29, 2004 in Case No. U-14000. The Commission recommends approval of the attached invoices for reimbursement by the Emergency Telephone Service Committee.”

MICHIGAN PUBLIC SERVICE COMMISSION

J. Peter Lark, Chairman

Robert B. Nelson, Commissioner

Laura Chappelle, Commissioner

Mary Jo Kunkle, Executive Secretary

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MICHIGAN PUBLIC SERVICE COMMISSION

/s/ J. Peter Lark

Chairman

(S E A L)

/s/ Robert B. Nelson

Commissioner

/s/ Laura Chappelle

Commissioner

/s/ Mary Jo Kunkle

Executive Secretary

SBC
111 N 4 ST-RM 1217
COLUMBUS, OHIO 43215

E911 WIRELESS STATE OF MICH
%PAT ANDERSON-RM 221
323 E. WASHINGTON
ANN ARBOR MI 48104-2009

906 R41-0001 067 9

March 15, 2005

| | |
|-----------------------------------|-------------|
| Monthly service Dec 1 thur Dec 30 | \$37,543.54 |
| Monthly service Jan 1 thur Jan 30 | \$37,543.54 |
| Monthly service Feb 1 thru Feb 28 | \$37,543.54 |

| | |
|------------------|--------------|
| Total Amount Due | \$157,165.23 |
|------------------|--------------|

OTHER CHARGES & CREDIT: quantity

WORK DONE I

Charges for changing service

| | | |
|--|-----|-------------|
| Service Connection Charge Wireless 911 Phase II Units | 447 | \$44,534.61 |
|--|-----|-------------|

| | |
|------------------|--------------|
| Total Amount Due | \$157,165.23 |
|------------------|--------------|

Make Checks F

SBC
BILL PAYMENT CENTER
SAGINAW, MI 48663-0003

Michigan Wireless Charges

| DISTRICT | NODE SVR 1 | POPULATION | # OF BILLING UNITS (1UNIT = 1000) | PHASE 1 Monthly Charge \$3.85/BU | PHASE 2 Monthly Charge \$1.03/BU | Phase 2 Non-Recurring Charge \$99.63/BU |
|--------------|------------|------------|--------------------------------------|----------------------------------|----------------------------------|---|
| Alger | Southfield | 9,862 | 10 | \$ 38.50 | \$ - | \$ - |
| Allegan | | 105,665 | 106 | \$ 408.10 | \$ 109.18 | \$ 10,560.78 |
| Arenac | Southfield | 17,269 | 18 | \$ 69.30 | \$ 18.54 | |
| Baraga | | 8,746 | 9 | \$ 34.65 | \$ 9.27 | |
| Barry | Southfield | 56,755 | 57 | \$ 219.45 | \$ 58.71 | |
| Bay | Southfield | 110,157 | 111 | \$ 427.35 | \$ 114.33 | |
| Benzie | Southfield | 15,998 | 16 | \$ 61.60 | \$ - | |
| Berrien | | 162,453 | 163 | \$ 627.55 | \$ - | |
| Calhoun | Southfield | 137,985 | 138 | \$ 531.30 | \$ 142.14 | |
| Charlevoix | | 26,090 | 27 | \$ 103.95 | \$ 27.81 | \$ 2,690.01 |
| Cheboygan | | 26,448 | 27 | \$ 103.95 | \$ 27.81 | \$ 2,690.01 |
| Chippewa | | 38,543 | 39 | \$ 150.15 | \$ 40.17 | |
| Clare | Southfield | 31,252 | 32 | \$ 123.20 | \$ 32.96 | \$ 3,188.16 |
| Delta | Southfield | 38,520 | 39 | \$ 150.15 | \$ 40.17 | \$ 3,885.57 |
| Dickinson | Southfield | 27,472 | 28 | \$ 107.80 | \$ - | \$ - |
| Eaton | Southfield | 103,646 | 104 | \$ 400.40 | \$ 107.12 | |
| Emmet | | 31,437 | 32 | \$ 123.20 | \$ 32.96 | |
| Genesee | Southfield | 436,141 | 437 | \$ 1,682.45 | \$ 450.11 | |
| Gladwin | Southfield | 26,023 | 27 | \$ 103.95 | \$ - | |
| Gogebic | | 17,370 | 18 | \$ 69.30 | \$ 18.54 | \$ 1,793.34 |
| Gr. Traverse | Southfield | 77,654 | 78 | \$ 300.30 | \$ - | |
| Hillsdale | Southfield | 46,527 | 47 | \$ 180.95 | \$ - | |
| Houghton | | 36,016 | 37 | \$ 142.45 | \$ 38.11 | |
| Huron | | 36,079 | 37 | \$ 142.45 | \$ 38.11 | |
| Ingham | Southfield | 279,320 | 280 | \$ 1,078.00 | \$ 288.40 | |
| Ionia | Southfield | 61,518 | 62 | \$ 238.70 | \$ 63.86 | |
| Iosco | Southfield | 27,339 | 28 | \$ 107.80 | \$ 28.84 | |
| Iron | | 13,138 | 14 | \$ 53.90 | \$ 14.42 | \$ 1,394.82 |
| Jackson | Southfield | 158,422 | 159 | \$ 612.15 | \$ 163.77 | |
| Kalamazoo | Southfield | 238,603 | 239 | \$ 920.15 | \$ 246.17 | |

| | | | | | | | | |
|--------------------|------------|------------------|-------------|-----------|------------------|-----------|-----------------|---------------------|
| Kalkaska | | 16,571 | 17 | \$ | 65.45 | \$ | - | |
| Kent | | 574,335 | 575 | \$ | 2,213.75 | \$ | - | \$ - |
| Keweenaw | | 2,301 | 3 | \$ | 11.55 | \$ | 3.09 | \$ 298.89 |
| Lake | | 11,333 | 12 | \$ | 46.20 | \$ | 12.36 | |
| Lapeer | | 87,904 | 88 | \$ | 338.80 | \$ | - | |
| Leelanau | Southfield | 21,119 | 22 | \$ | 84.70 | \$ | - | |
| Livingston | | 156,951 | 157 | \$ | 604.45 | \$ | 161.71 | |
| Luce | | 7,024 | 8 | \$ | 30.80 | \$ | 8.24 | \$ 797.04 |
| Mackinac | | 11,943 | 12 | \$ | 46.20 | \$ | 12.36 | |
| Macomb | Southfield | 788,149 | 789 | \$ | 3,037.65 | \$ | - | |
| Manistee | Southfield | 24,527 | 25 | \$ | 96.25 | \$ | - | |
| Marquette | | 64,634 | 65 | \$ | 250.25 | \$ | 66.95 | \$ 6,475.95 |
| Menominee | Southfield | 25,326 | 26 | \$ | 100.10 | \$ | 26.78 | \$ 2,590.38 |
| Mecosta | | 40,553 | 41 | \$ | 157.85 | \$ | 42.23 | \$ 4,084.83 |
| Midland | Southfield | 82,874 | 83 | \$ | 319.55 | \$ | 85.49 | |
| Missaukee | Southfield | 14,478 | 15 | \$ | 57.75 | \$ | - | |
| Monroe | Southfield | 145,945 | 146 | \$ | 562.10 | \$ | 150.38 | |
| Oakland | Southfield | 1,194,156 | 1195 | \$ | 4,600.75 | \$ | - | |
| Ogemaw | Southfield | 21,645 | 22 | \$ | 84.70 | \$ | - | |
| Ontonagon | | 7,818 | 8 | \$ | 30.80 | \$ | 8.24 | \$ 797.04 |
| Ottawa | | 238,314 | 239 | \$ | 920.15 | \$ | 246.17 | |
| Osceola | | 23,197 | 24 | \$ | 92.40 | \$ | 24.72 | \$ 2,391.12 |
| Saginaw | | 210,039 | 211 | \$ | 812.35 | \$ | 217.33 | |
| Sanilac | Southfield | 44,547 | 45 | \$ | 173.25 | \$ | 46.35 | |
| Schoolcraft County | | 8,903 | 9 | \$ | 34.65 | \$ | 9.27 | \$ 896.67 |
| St. Clair | Southfield | 164,235 | 165 | \$ | 635.25 | \$ | - | \$ - |
| Tuscola | | 58,266 | 59 | \$ | 227.15 | \$ | 60.77 | |
| Washtenaw | Southfield | 322,895 | 323 | \$ | 1,243.55 | \$ | - | \$ - |
| Wayne | | 2,061,162 | 2062 | \$ | 7,938.70 | \$ | - | \$ - |
| Wexford | Southfield | 30,484 | 31 | \$ | 119.35 | \$ | - | \$ - |
| Total | | 8,864,076 | 8896 | \$ | 34,249.60 | \$ | 3,293.94 | \$ 44,534.61 |



VERIZON MICHIGAN

Michigan Wireless E-911

TO: **State of Michigan - ETSC**
ATTN: Mary Jo Kunkle
Michigan Public Service Commission
6545 Mercantile Way, Suite 7
Lansing, Michigan 48911

INVOICE NUMBER: **MI9NGMTS911 0405**
MI9NZMTS911 0405

CUSTOMER KEY: **MTS01**
MTS02

FROM: **Verizon**
ATTN: Amy Kirk
MC: NC901177
3632 N Roxboro Rd
Durham, NC 27704

INVOICE DATE: **April 15, 2005**

INVOICE PERIOD: **March, 2005 - May, 2005**

Description: Wireless E911 Service

SUMMARY OF CHARGES

Charges for completing wireless 911 calls in Michigan by Verizon North and Verizon North Systems.

Billing period from March 1, 2005 to May 31, 2005.

\$168,485.61

Subtotal

Adjustments

\$0.00

TOTAL AMOUNT DUE VERIZON

\$168,485.61

PAYMENT DUE DATE: 7/15/2005

SEND PAYMENT TO:

Apply to: \$2,994.09 **MI9NZMTS911**
\$165,491.52 **MI9NGMTS911**

VERIZON
PO Box 101226
Atlanta, GA 30392-1226

For all Billing inquiries, Contact:

Verizon
3632 N Roxboro Rd
Durham, NC 27704
Mailcode: NC901177
Attn: Amy Kirk
Tel #: 919.317.5057
Fax #: 919.317.7401

Please include invoice numbers
on all checks and correspondence