

“Adopt and issue minute dated November 10, 2005 finding that the attached invoices from SBC Michigan and Verizon North Inc. and Contel of the South, Inc., d/b/a Verizon North Systems (Verizon), 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 SBC Michigan’s invoice number is 517R41-0001-067-9. Verizon’s invoice numbers are M19NZMTS911 and M19NGMTS911.”

MICHIGAN PUBLIC SERVICE COMMISSION

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J. Peter Lark, Chairman

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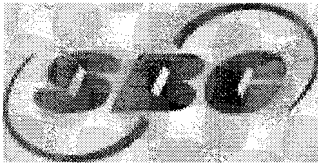
Laura Chappelle, Commissioner

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Monica Martinez, Commissioner

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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

**INVOICE NUMBER 517 R41-0001 067 9**

**September 15, 2005**

Monthly service June 1 thur June 30	\$40,438.87
Monthly service July 1 thur July 30	\$40,438.87
Monthly service Aug 1 thru Aug 30	\$40,438.87

				Total Amount Due
				\$224,134.77

**OTHER CHARGES & CREDITS**

WORK DONE May. 30, 2005  
 Charges for changing service

Service Connection Charge Wireless 911 Phase II Units	1032	\$102,818.16
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Total Amount Due \$224,134.77

Make Checks Payable to:



SBC  
 BILL PAYMENT CENTER  
 SAGINAW, MI 48663-0003



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 1005**  
**MI9NZMTS911 1005**

CUSTOMER KEY: **MTS01**  
**MTS02**

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

INVOICE DATE: **October 15, 2005**

INVOICE PERIOD: **September, 2005 - November , 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 September 1, 2005 to November 30, 2005. \$168,485.61

Subtotal

Adjustments \$0.00

**TOTAL AMOUNT DUE VERIZON \$168,485.61**

**PAYMENT DUE DATE: 12/15/05**

**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