

AT&T Michigan
Verizon

517R41-0001-067-9
M19NZMTS911 and M19NGMTS911

“Adopt and issue minute dated February 21, 2006 finding that AT&T Michigan invoice 517R41-0001-067-9 and Verizon invoices M19NZMTS911 and M19NGMTS911 are for wireless emergency service costs that are 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

Laura Chappelle, Commissioner

Monica Martinez, Commissioner

Mary Jo Kunkle, Executive Secretary



AT&T Global Services
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

January 23, 2006

Monthly service Sept 1 thur Sept 30	\$41,126.91
Monthly service Oct 1 thur Oct 30	\$41,126.91
Monthly service Nov 1 thru Nov 30	\$41,126.91

				Total Amount Due \$189,933.57
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OTHER CHARGES & CREDITS

WORK DONE Sept 1, 2005
Charges for changing service

Service Connection Charge Wireless 911 Phase II Units	668	\$66,552.84
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Total Amount Due	\$189,933.57
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Make Checks Payable to:

AT&T Global Services
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 0106**
MI9NZMTS911 0106

CUSTOMER KEY: **MTS01**
MTS02

FROM: **Verizon**
 ATTN: CINDY OAKLEY
 MC: NC901177
 3632 N Roxboro Rd
 Durham, NC 27704

INVOICE DATE: **January 15, 2006**

INVOICE PERIOD: **December, 2005 - February, 2006**

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 [December 1, 2005 to February 28, 2006](#). \$168,485.61

Subtotal

Adjustments \$0.00

TOTAL AMOUNT DUE VERIZON \$168,485.61

PAYMENT DUE DATE: [4/15/2006](#)

Apply to: \$2,994.09 [MI9NZMTS911](#)
\$165,491.52 [MI9NGMTS911](#)

SEND PAYMENT TO:

VERIZON
 PO Box 101226
 Atlanta, GA 30392-1226

For all Billing inquiries, Contact:
 Verizon
 3632 N Roxboro Rd
 Durham, NC 27704
 Mailcode: NC901177
Attn: Cindy Oakley
Tel #: 919.317.7366
Fax #: 919.317.7401

Please include invoice numbers on all checks and correspondence