

AT&T Michigan
Verizon

517R41-0001-067-9
M19NZMTS911 and M19NGMTS911

“Adopt and issue minute dated May 10, 2006 finding that the attached invoices [AT&T Michigan invoice No. 517R41-0001-067-9 and Verizon invoice Nos. M19NZMTS911 and M19NGMTS911] are for wireless emergency service costs recoverable pursuant to 2003 PA 244, MCL 484.1408(11), and are consistent with the Commission’s June 29, 2004 order in Case No. U-14000, and approving 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

April 20, 2006

Monthly service Dec 1 thur Dec 30	\$41,126.91
Monthly service Jan 1 thur Jan 30	\$43,412.48
Monthly service Feb 1 thru Feb 28	\$43,412.48

				Total Amount Due \$349,030.84
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OTHER CHARGES & CREDITS

WORK DONE Jan 1, 2006
Charges for changing service

Service Connection Charge Wireless 911 Phase II Units	2219	\$221,078.97
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Total Amount Due	\$349,030.84
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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 0406**
MI9NZMTS911 0406

CUSTOMER KEY: **MTS01**
MTS02

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

INVOICE DATE: **April 15, 2006**

INVOICE PERIOD: **March, 2006 - June, 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 March 1, 2006 to May 31, 2006. \$168,485.61

Subtotal

Adjustments \$0.00

TOTAL AMOUNT DUE VERIZON \$168,485.61

PAYMENT DUE DATE: [7/15/2006](#)

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