

AT&T MICHIGAN  
VERIZON

517 R41-0001 067 9  
MI9NZMTS911 and MI9NGMTS911

“Adopt and issue minute dated November 9, 2006 finding that the attached AT&T Michigan invoice no. 517 R41-0001 067 9 and Verizon invoice nos. MI9NZMTS911 and MI9NGMTS911 are for wireless emergency service costs recoverable pursuant to 2003 PA 244, MCL 484.1408(11), and are 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

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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



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

October 31, 2006

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Monthly service June 1 thru June 30	\$43,412.48
Monthly service July 1 thru July 30	\$43,412.48
Monthly service Aug 1 thru Aug 30	\$43,412.48

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				<b>Total Amount Due</b> <b>\$130,237.44</b>
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OTHER CHARGES & CREDITS

Total Amount Due \$130,237.44

Make Checks Payable to:

AT&T Global Services  
BILL PAYMENT CENTER  
SAGINAW, MI 48663-0003

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## STATE OF MICHIGAN

## Michigan Wireless Charges

DISTRICT	POPULATION	# OF BILLING UNITS (1UNIT = 1000)	PHASE 1 Monthly Charge \$3.85/BU	PHASE 2 Monthly Charge \$1.03/BU
Alger	9,862	10	\$ 38.50	\$ 10.30
Allegan	105,665	106	\$ 408.10	\$ 109.18
Arenac	17,269	18	\$ 69.30	\$ 18.54
Baraga	8,746	9	\$ 34.65	\$ 9.27
Barry	56,755	57	\$ 219.45	\$ 58.71
Bay	110,157	111	\$ 427.35	\$ 114.33
Benzie	15,998	16	\$ 61.60	\$ 16.48
Berrien	162,453	163	\$ 627.55	\$ 167.89
Calhoun	137,985	138	\$ 531.30	\$ 142.14
Charlevoix	26,090	27	\$ 103.95	\$ 27.81
Cheboygan	26,448	27	\$ 103.95	\$ 27.81
Chippewa	38,543	39	\$ 150.15	\$ 40.17
Clare	31,252	32	\$ 123.20	\$ 32.96
Delta	38,520	39	\$ 150.15	\$ 40.17
Dickinson	27,472	28	\$ 107.80	\$ 28.84
Eaton	103,646	104	\$ 400.40	\$ 107.12
Emmet	31,437	32	\$ 123.20	\$ 32.96
Genesee	436,141	437	\$ 1,682.45	\$ 450.11
Gladwin	26,023	27	\$ 103.95	\$ 27.81
Gogebic	17,370	18	\$ 69.30	\$ 18.54
Gr. Traverse	77,654	78	\$ 300.30	\$ 80.34
Hillsdale	46,527	47	\$ 180.95	\$ 48.41
Houghton	36,016	37	\$ 142.45	\$ 38.11
Huron	36,079	37	\$ 142.45	\$ 38.11
Ingham	279,320	280	\$ 1,078.00	\$ 288.40
Ionia	61,518	62	\$ 238.70	\$ 63.86
Iosco	27,339	28	\$ 107.80	\$ 28.84
Iron	13,138	14	\$ 53.90	\$ 14.42
Jackson	158,422	159	\$ 612.15	\$ 163.77
Kalamazoo	238,603	239	\$ 920.15	\$ 246.17
Kalkaska	16,571	17	\$ 65.45	\$ 17.51
Kent	574,335	575	\$ 2,213.75	\$ 592.25
Keweenaw	2,301	3	\$ 11.55	\$ 3.09
Lake	11,333	12	\$ 46.20	\$ 12.36
Lapeer	87,904	88	\$ 338.80	\$ 90.64
Leelanau	21,119	22	\$ 84.70	\$ 22.66
Livingston	156,951	157	\$ 604.45	\$ 161.71
Luce	7,024	8	\$ 30.80	\$ 8.24
Mackinac	11,943	12	\$ 46.20	\$ 12.36
Macomb	788,149	789	\$ 3,037.65	\$ 812.67
Manistee	24,527	25	\$ 96.25	\$ 25.75
Marquette	64,634	65	\$ 250.25	\$ 66.95
Menominee	25,326	26	\$ 100.10	\$ 26.78
Mecosta	40,553	41	\$ 157.85	\$ 42.23
Midland	82,874	83	\$ 319.55	\$ 85.49
Missaukee	14,478	15	\$ 57.75	\$ 15.45
Monroe	145,945	146	\$ 562.10	\$ 150.38
Oakland	1,194,156	1195	\$ 4,600.75	\$ 1,230.85
Ogemaw	21,645	22	\$ 84.70	\$ 22.66

## STATE OF MICHIGAN

## Michigan Wireless Charges

DISTRICT	POPULATION	# OF BILLING UNITS (1UNIT = 1000)	PHASE 1 Monthly Charge \$3.85/BU	PHASE 2 Monthly Charge \$1.03/BU
Ontanagon	7,818	8	\$ 30.80	\$ 8.24
Ottawa	238,314	239	\$ 920.15	\$ 246.17
Osceola	23,197	24	\$ 92.40	\$ 24.72
Saginaw	210,039	211	\$ 812.35	\$ 217.33
Sanilac	44,547	45	\$ 173.25	\$ 46.35
Schoolcraft County	8,903	9	\$ 34.65	\$ 9.27
St. Clair	164,235	165	\$ 635.25	\$ 169.95
Tuscola	58,266	59	\$ 227.15	\$ 60.77
Washtenaw	322,895	323	\$ 1,243.55	\$ 332.69
Wayne	2,061,162	2062	\$ 7,938.70	\$ 2,123.86
Wexford	30,484	31	\$ 119.35	\$ 31.93
<b>Total</b>	<b>8,864,076</b>	<b>8896</b>	<b>\$ 34,249.60</b>	<b>\$ 9,162.88</b>



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 1006  
MI9NZMTS911 1006  
CUSTOMER KEY: MTS01  
MTS02

FROM: **Verizon**  
ATTN: Kevin Bland  
MC: NC901177  
3632 N Roxboro Rd  
Durham, NC 27704

INVOICE DATE: October 15, 2006  
INVOICE PERIOD: September, 2006 - November, 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 September 1, 2006 to November 30, 2006. \$168,485.61

Subtotal

Adjustments \$0.00

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

**PAYMENT DUE DATE: 12/15/06**

**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  
**Atn: Kevin Bland**  
**Tel #: 919.317.7405**  
**Fax #: 919.317.7401**

Please include invoice numbers  
on all checks and correspondence

Verizon North, Inc. and Verizon North Systems

Billing Period: September 1, 2006 to November 30, 2006

County	# of Blocks of 1000 Records	RALI Approved Rate per 1000 Records	RALI Total Charges Per Month	Selective Routing Approved Rate per 1000 Records	Selective Routing Total Charges Per Month	# of Months in Billing Period	Total Amount
Alcona	9	\$12.60	\$113.40	\$78.13	\$703.17	3	\$2,449.71
Allegan - Alltel	4	\$12.60	\$50.40	\$78.13	\$312.52	3	\$1,088.76
Alpena	19	\$12.60	\$239.40	\$78.13	\$1,484.47	3	\$5,171.61
Antrim	18	\$12.60	\$226.80	\$78.13	\$1,406.34	3	\$4,899.42
Branch	24	\$12.60	\$302.40	\$78.13	\$1,875.12	3	\$6,532.56
Calhoun - Alltel	5	\$12.60	\$63.00	\$78.13	\$390.65	3	\$1,360.95
Cass	29	\$12.60	\$365.40	\$78.13	\$2,265.77	3	\$7,893.51
Clinton	38	\$12.60	\$478.80	\$78.13	\$2,968.94	3	\$10,343.22
Crawford	10	\$12.60	\$126.00	\$78.13	\$781.30	3	\$2,721.90
Gratiot	20	\$12.60	\$252.00	\$78.13	\$1,562.60	3	\$5,443.80
Isabella	30	\$12.60	\$378.00	\$78.13	\$2,343.90	3	\$8,165.70
Lenawee	53	\$12.60	\$667.80	\$78.13	\$4,140.89	3	\$14,426.07
Lenawee - Alltel	2	\$12.60	\$25.20	\$78.13	\$156.26	3	\$544.38
Mason - Oceana	34	\$12.60	\$428.40	\$78.13	\$2,656.42	3	\$9,254.46
Montcalm	33	\$12.60	\$415.80	\$78.13	\$2,578.29	3	\$8,982.27
Montmorency	8	\$12.60	\$100.80	\$78.13	\$625.04	3	\$2,177.52
Muskegon	88	\$12.60	\$1,108.80	\$78.13	\$6,875.44	3	\$23,952.72
Newaygo	29	\$12.60	\$365.40	\$78.13	\$2,265.77	3	\$7,893.51
Oscoda	8	\$12.60	\$100.80	\$78.13	\$625.04	3	\$2,177.52
Otsego	17	\$12.60	\$214.20	\$78.13	\$1,328.21	3	\$4,627.23
Presque Isle	10	\$12.60	\$126.00	\$78.13	\$781.30	3	\$2,721.90
Roscommon	20	\$12.60	\$252.00	\$78.13	\$1,562.60	3	\$5,443.80
Shlawassee	37	\$12.60	\$466.20	\$78.13	\$2,890.81	3	\$10,071.03
St Joseph	33	\$12.60	\$415.80	\$78.13	\$2,578.29	3	\$8,982.27
Van Buren	41	\$12.60	\$516.60	\$78.13	\$3,203.33	3	\$11,159.79
<b>Totals</b>	<b>619</b>	<b>\$12.60</b>	<b>\$7,799.40</b>	<b>\$78.13</b>	<b>\$48,362.47</b>	<b>3</b>	<b>\$168,485.61</b>

Authorized Signature: 