

AT&T MICHIGAN
VERIZON

517R41-0001-067-9
M19NZMETS911 and M19NGMETS911

“Adopt and issue minute dated August 22, 2006 finding that invoice No. 517R41-0001-067-9 of AT&T Michigan, f/k/a SBC Michigan, and Verizon invoice Nos. M19NZMETS911 and M19NGMETS911, 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



Steven Berenbaum
Issues Manager
Regulatory

AT&T Michigan
444 Michigan Avenue
Room 1750
Detroit, MI 48226

313.223.5440 Phone
313.223.9008 Fax

July 27, 2006

Ms. Mary Jo Kunkle
Executive Secretary
Michigan Public Service Commission
6545 Mercantile Way
P.O. Box 30221
Lansing, MI 48909

RE: Case No. U-14000: AT&T Michigan's Wireless 9-1-1 Invoice Approval Request.

Dear Ms. Kunkle:

Per the Michigan Public Service Commission's ("MPSC's") June 29, 2004 order in Case No. U-14000 approving AT&T Michigan's wireless 9-1-1 costs ("cost study"), attached please find AT&T Michigan's wireless 9-1-1 bill ("invoice"), along with an accompanying spreadsheet delineating our costs from March 2006 through May 2006, per county.

Per 2003 PA 244, the MPSC, within 45 days after the date an invoice is submitted to the MPSC, shall make a recommendation for the approval, either in whole or in part, or the denial, of the invoice. [Section 484.1408(11)]. 2003 PA 244 further provides that the committee ("Emergency Telephone Service Committee") shall authorize payment of an invoice in accordance with the MPSC's recommendation. [Section 484.1408(11)].

AT&T Michigan's invoice is in accordance with the cost study submitted and approved by the MPSC on June 29, 2004. AT&T Michigan seeks reimbursement in the amount of \$130,237.44 for its wireless 9-1-1 expenditures through May 30, 2006.

Should you have any questions, please feel free to contact me.

Sincerely,

Steven Berenbaum

cc: Orjiakor N. Isiogu
Dan Kearney Kelly
Fennell

Enclosures



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

July 20,2006

Monthly service Mar 1 thur Mar 30	\$43,412.48
Monthly service Apr 1 thur Apr 30	\$43,412.48
Monthly service May 1 thru May 30	\$43,412.48

Total Amount Due	\$130,237.44
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OTHER CHARGES & CREDITS

Total Amount Due	\$130,237.44
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Make Checks Payable to:

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

STATE OF MICHIGAN

Michigan Wireless Charges

DISTRICT	POPULATION	# OF BILLING UNITS (1 UNIT = 1000)	PHASE 1	PHASE 2
			Monthly Charge \$3.85/BU	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	\$ 9.27	\$ 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	\$ 3.09	\$ 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	\$ 8.24	\$ 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 (1 UNIT = 1000)	PHASE 1 Monthly Charge \$3.85/BU	PHASE 2 Monthly Charge \$1.03/BU
Ontanagon	7,818		8 \$	\$ 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	\$	\$ 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
Total	8,864,076	8896	\$ 34,249.60	\$ 9,162.88

7/20/2006



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**
MI9NZMTS911

0706
0706

CUSTOMER KEY: **MTS01**
MTS02

FROM: **Verizon**

ATTN: Cindy Oakley
MC: NC901177
3632 N Roxboro Rd
Durham, NC 27704

INVOICE DATE: **July 15, 2006**

INVOICE PERIOD: **June, 2006 - August, 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 [June 1, 2006](#) to [August 31, 2006](#).

\$168,485.61

Subtotal

Adjustments

\$0.00

TOTAL AMOUNT DUE VERIZON

\$168,485.61

PAYMENT DUE DATE: 10/15/06

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
Attn: Cindy Oakley
Tel #: 919.317.7366
Fax #: 919.317.7401

Please include invoice numbers
on all checks and correspondence

Verizon North, Inc. and Verizon North Systems

Billing Period: June 1, 2006 to August 31, 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
Shiawassee	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
Totals	619	\$12.60	\$7,799.40	\$78.13	\$48,362.47	3	\$168,485.61
Authorized Signature:							