

Verizon

M19NZMTS911 and M19NGMTS911

“Adopt and issue minute dated April 22, 2008 finding that the attached Verizon invoice Nos. M19NZMTS911 and M19NGMTS911 are for wireless emergency service costs recoverable under 2007 PA 164 and 2007 PA 165, MCL 484.1408(4)(b). The Commission recommends approval of the attached invoices for reimbursement by the Michigan Department of Treasury.”

MICHIGAN PUBLIC SERVICE COMMISSION

Orjiakor N. Isiogu, Chairman

Monica Martinez, Commissioner

Steven A. Transeth, Commissioner

Mary Jo Kunkle, Executive Secretary



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 0710
 MI9NZMTS911 0710

CUSTOMER KEY: MTS01
 MTS02

FROM: **Verizon**
 ATTN: Lynne Griffith
 MC: NC901177
 3632 N Roxboro Rd
 Durham, NC 27704

INVOICE DATE: October 15, 2007

INVOICE PERIOD: September 2007 - November 2007

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, 2007 to November 30, 2007. \$168,485.61

Subtotal

Adjustments \$0.00

TOTAL AMOUNT DUE VERIZON \$168,485.61

PAYMENT DUE DATE: 12/31/2007

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: Lynne Griffith
 Tel #: 919.317.7693
 Fax #: 919.317.7401

Please include invoice numbers
 on all checks and correspondence

Verizon North, Inc. and Verizon North Systems

Billing Period: September 1, 2007 to November 30, 2007

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:





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 0108
MI9NZMTS911 0108

CUSTOMER KEY: MTS01
MTS02

FROM: **Verizon**
ATTN: LYNNE GRIFFITH
MC: NC901177
3632 N Roxboro Rd
Durham, NC 27704

INVOICE DATE: January 15, 2008
INVOICE PERIOD: Dec, 2007 - Feb, 2008

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, 2006 to February 31, 2007. \$168,485.61

Subtotal

Adjustments \$0.00

TOTAL AMOUNT DUE VERIZON \$168,485.61

PAYMENT DUE DATE: 03/31/2007

SEND PAYMENT TO:

Apply to: \$2,994.09 MI9NZMTS911
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Verizon North, Inc. and Verizon North Systems

Billing Period: December 1, 2007 to February 29, 2008

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