

Verizon

M19NZMTS911 and M19NGMTS911

“Adopt and issue minute dated October 7, 2008 finding that the attached Verizon invoice Nos. M19NZMTS911 and M19NGMTS911 for the period of June 2008 – August 2008 are for wireless emergency service costs recoverable under 2007 PA 165, MCL 484.1408(4)(b). The Commission approves the attached invoices in the amount of \$168,485.61 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 0708**
MI9NZMTS911 0708

CUSTOMER KEY: **MTS01**
MTS02

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

INVOICE DATE: **September 24, 2008**

INVOICE PERIOD: **June, 2008 - Aug, 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 [June 1, 2008 to August 31, 2008](#). \$168,485.61

Subtotal

Adjustments \$0.00

TOTAL AMOUNT DUE VERIZON \$168,485.61

PAYMENT DUE DATE: [10/15/2008](#)

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:

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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