

“Adopt and issue minute dated December 23, 2008 finding that the attached Verizon invoice no. M19NZMTS911/M19NGMTS911 for the period of September 1, 2008 to November 30, 2008 is for wireless emergency service costs recoverable under 2007 PA 165, MCL 484.1408(4) (b). The Commission approves the attached invoice 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

ATTACHMENT



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 0810
 MI9NZMTS911 0810

CUSTOMER KEY: MTS01
 MTS02

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

INVOICE DATE: October 15, 2008

INVOICE PERIOD: September 2008 - November 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 [September 1, 2008 to November 30, 2008](#) \$168,485.61

Subtotal

Adjustments \$0.00

TOTAL AMOUNT DUE VERIZON \$168,485.61

PAYMENT DUE DATE: 12/31/2008

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:

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