

“Adopt and issue minute dated October 13, 2009 finding that the attached Verizon invoice Nos. M19NZMTS911 and M19NGMTS911 for the period of June 1, 2009 – August 31, 2009, are for wireless emergency service costs recoverable under 2007 PA 165, MCL 484.1408(4)(b), and consistent with the Commission’s order dated June 29, 2004 in Case No. U-14000. 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 0709
MI9NZMTS911 0709
CUSTOMER KEY: MTSOI
MTS02

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

INVOICE DATE: September 1, 2009
INVOICE PERIOD: June, 2009 - Aug, 2009

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, 2009 to August 31, 2009. \$168,485.61

Subtotal

Adjustments \$0.00

TOTAL AMOUNT DUE VERIZON \$168,485.61

PAYMENT DUE DATE: 101112009

SEND PAYMENT TO:

Apply to: \$2,994.09MI9NZMTS911
\$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: June 1, 2009 to August 31, 2009

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	578.13	\$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	\$625.06	3	\$2,177.52
Muskegon	89	\$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 Ruren	41	\$12.60	\$516.60	\$78.13	\$3,203.33	3	\$11,159.79
Totals	619	\$12.60	\$7,799.40	578.13	548,362.47	?	\$168,485.61
Authorized Signature:							