

AT&T MICHIGAN  
VERIZON

517 R41-0001 067 9  
MI9NZMTS911 and MI9NGMTS911

“Adopt and issue minute dated June 12, 2007 finding that the attached AT&T Michigan invoice no. 517 R41-0001 067 9 and Verizon invoice nos. MI9NZMTS911 and MI9NGMTS911 are for wireless emergency service costs recoverable pursuant to 2003 PA 244, MCL 484.1408(11), and are consistent with the Commission’s order dated June 29, 2004 in Case No. U-14000. The Commission recommends approval of the attached invoices for reimbursement by the Emergency Telephone Service Committee.”

MICHIGAN PUBLIC SERVICE COMMISSION

---

J. Peter Lark, Chairman

---

Monica Martinez, Commissioner

---

Mary Jo Kunkle, Executive Secretary



David L. Piasecki  
Director – Regulatory Finance

AT&T Michigan  
444 Michigan Avenue  
Room 1650  
Detroit, MI 48226

313.223.6075 Phone  
313.496.9332 Fax  
david.piasecki@att.com

May14, 2007

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 December 1, 2006 through February 28, 2007, 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 February 28, 2007.

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

Sincerely,

David L. Piasecki

cc: Orjiakor N. Isiogu  
Robin Gleason  
Dan Kearney

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

517 R41-0001 067 9

April 5, 2007

---

Monthly service Dec 1 thur Dec 30, 2006	\$43,412.48
Monthly service Jan 1 thur Jan 30,2007	\$43,412.48
Monthly service Feb 1 thru Feb 28, 2007	\$43,412.48

---

				Total Amount Due \$130,237.44
--	--	--	--	----------------------------------

OTHER CHARGES & CREDITS

Total Amount Due \$130,237.44

Make Checks Payable to:

AT&T Global Services  
BILL PAYMENT CENTER  
P.O. BOX 8100  
Aurora, IL 60507-8100

---

## STATE OF MICHIGAN

## Michigan Wireless Charges

DISTRICT	POPULATION	# OF BILLING UNITS (1UNIT = 1000)	PHASE 1 Monthly Charge \$3.85/BU	PHASE 2 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	\$ 34.65	\$ 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	\$ 11.55	\$ 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	\$ 30.80	\$ 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
Ontonagon	7,818	8	\$ 30.80	\$ 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	\$ 34.65	\$ 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
<b>Total</b>	<b>8,864,076</b>	<b>8896</b>	<b>\$ 34,249.60</b>	<b>\$ 9,162.88</b>