

“Adopt and issue minute dated December 4, 2007 finding that the attached Verizon invoice Nos. M19NZMTS911 and M19NGMTS911 are for wireless emergency service costs recoverable under 2003 PA 244, MCL 484.1408(11), and 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

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Orjiakor N. Isiogu, Chairman

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Monica Martinez, Commissioner

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Steven A. Transeth, Commissioner

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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: June 1, 2007 to August 31, 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
<b>Totals</b>	<b>619</b>	<b>\$12.60</b>	<b>\$7,799.40</b>	<b>\$78.13</b>	<b>\$48,362.47</b>	<b>3</b>	<b>\$168,485.61</b>

Authorized Signature:

*Paul M. Zughel*