

A. Randall Vogelzang
General Counsel –
Great Lakes Region



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July 13, 2006

Ms. Mary Jo Kunkle
Executive Secretary
Michigan Public Service Commission
6545 Mercantile Way
P.O. Box 30221
Lansing, MI 48909

Subject: IN THE MATTER OF THE NOTICE OF VERIZON NORTH INC. AND CONTEL
OF THE SOUTH, INC. D/B/A VERIZON NORTH SYSTEMS TO IMPLEMENT
SECTION 310A OF THE MTA.
MPSC CASE NO. U-14767

Dear Ms. Kunkle:

Pursuant to the Michigan Public Service Commission's April 25, 2006 Order, enclosed for filing is an original and four (4) copies of Verizon North Inc and Contel of the South, Inc. d/b/a Verizon North Systems' Proof of Customer Notification. Confidential customer information has been redacted from the exhibits referenced in the attached affidavit. This document has been filed electronically in the above referenced case. If you have any questions, please contact me.

Sincerely,

A. Randall
Vogelzang

Digitally signed by A. Randall
Vogelzang
DN: CN = A. Randall
Vogelzang, C = US, O =
Verizon
Date: 2006.07.13 06:12:04 -
05'00'

A. Randall Vogelzang

Enclosures

c: Parties of Record

STATE OF MICHIGAN

BEFORE THE MICHIGAN PUBLIC SERVICE COMMISSION

In the matter of the notice of Verizon North Inc.	)	
and Contel of the South, Inc. d/b/a Verizon North	)	Case No. U- 14767
Systems to implement section 310a of the MTA.	)	
_____	)	

VERIZON’S PROOF OF CUSTOMER NOTIFICATION

The Michigan Public Service Commission’s (“Commission’s”) April 25, 2006 Opinion and Order (“April 25 Order”) in the above referenced case approved the application of Verizon North Inc. and Contel of the South, Inc. d/b/a/ Verizon North Systems (collectively “Verizon”), to increase its primary basic local exchange service rate in an amount not to exceed its intrastate subscriber line charge, pursuant to Sections 304 and 310a of the Michigan Telecommunications Act (“MTA”), conditioned upon the discontinuance of the separate intrastate subscriber line charge (“SLC”).¹ The Commission also directed Verizon to “..submit documentation in this docket demonstrating that the notice requirements contained in the MTA have been met prior to the effective date of the rate change.” In accordance with the Commission’s April 25 Order, Verizon hereby submits the attached documentation demonstrating that the customer notice requirements contained in Section 304(4) of the MTA have been met.

¹ The SLC is also referred to as an end user common line (“EUCL”) charge.

Respectfully submitted,

VERIZON NORTH INC. and
CONTEL OF THE SOUTH, INC.,
d/b/a VERIZON NORTH SYSTEMS

A. Randall
Vogelzang

Digitally signed by A.
Randall Vogelzang
DN: CN = A. Randall
Vogelzang, C = US, O =
Verizon
Date: 2006.07.13
06:12:35 -05'00'

A. Randall Vogelzang, (P27998)
HQE02H37
600 Hidden Ridge
Irving, TX 75038
(972) 718-2170

Dated: July 13, 2006

STATE OF MICHIGAN

BEFORE THE MICHIGAN PUBLIC SERVICE COMMISSION

In the matter of the notice of Verizon North Inc.)
and Contel of the South, Inc. d/b/a Verizon North) Case No. U- 14767
Systems to implement section 310a of the MTA.)
_____)

PROOF OF SERVICE

STATE OF TEXAS)
) ss
COUNTY OF DALLAS)

Patty A. Nelson, being first duly sworn, deposes and says that on July 13, 2006, a copy of **Verizon's Proof of Customer Notification** was served upon the following parties via first class mail:

Orjiakor Isiogu Director – Communications Division Michigan Public Service Commission 6545 Mercantile Way Lansing, MI 48911	Michael E. Moody John R. Liskey Assistant Attorneys General Tobacco and Special Litigation Division P.O. Box 30212 Lansing, MI 48909
Steven Hughey Assistant Attorney General Public Service Division 6545 Mercantile Way, Suite 15 Lansing, MI 48909	

Patty A.
Nelson

Digitally signed by Patty A.
Nelson
DN: CN = Patty A. Nelson, C =
US, OU = Verizon
Date: 2006.07.13 08:56:46 -
05'00'

Patty A. Nelson

Subscribed and sworn to before me
this 13th date of July 2006.

Nancy G.
Brown

Digitally signed by Nancy G.
Brown
DN: CN = Nancy G. Brown, C =
US, OU = Verizon
Date: 2006.07.13 08:56:56 -05'00'

Nancy G. Brown, Notary Public
Tarrant County, Texas
My Commission Expires: October 8, 2008

In the matter of the notice of Verizon North Inc.)
and Contel of the South, Inc. d/b/a Verizon North)
Systems to implement section 310a of the MTA.)
_____) Case No. U- 14767

[illegible]

1. I am a Supervisor – Testing and Revenue Assurance for Verizon Data Services Inc. and have responsibility for bill validation for the entire Verizon footprint, including Michigan. One of my responsibilities is to ensure that customer notification required for residential basic local exchange rate changes are shown appropriately on the Verizon bills.

1

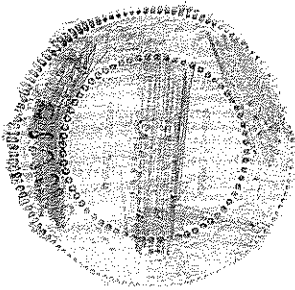
Sarah J. Miller
Sarah J. Miller

Subscribed and sworn to before me

This 15th day of June, 2006

Carliss Y. Harrison
Notary Public

My Commission Expires: 7/27/09



VERIZON NORTH INC.

EXHIBIT 1

CUSTOMER BILL
BILL DATE: JUNE 1, 2006

Billing Date: 06/01/06 Page 1 of 4
Telephone Number :
Account Number :
How to Reach Us : See page 2

Account Summary

Previous Charges	\$ 47.35
Payment Received May 24. Thank You.	47.35
Balance	\$.00

New Charges

Verizon (page 3)	\$ 37.30
Total New Charges Due Jun 25	\$ 37.30

To avoid a late payment charge of \$5.00 plus 1.5% of past due amounts, payment must be received before Jul 01, 2006.

Total Due: (Past Due + New)	\$ 37.30
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Convenience! Manage Your Verizon Account Online, Anytime!

Order services, view & pay your bill, request repairs, anytime day or night! At verizon.com click "Sign In" under "My Account." New user? Start with: User ID:

Password: and customize your ID as you register.



Who Says You Can't Take It With You?

Just because you're moving doesn't mean you have to leave your phone and Internet service behind. Just contact us and we'll make reconnecting at your new place easier than ever. Visit verizon.com/easymoving or call your local business office.

Mail payments to:

Verizon North, PO Box 920041, Dallas TX 75392-0041

Change of billing address?

Go to verizon.com/billingaddress or see page 2.

▼ Detach & return payment slip with your check, payable to Verizon.



Yes! I want to be a Literacy Champion. Sign me up for a \$1 monthly donation to Verizon Reads.

Account:

New Charges Due: 06/25/06

Total Due: \$ 37.30

Amount Paid :

\$



VERIZON NORTH
PO BOX 920041
DALLAS TX 75392-0041



Telephone Number:

Account Number:

How to Reach Us: See below

How to Reach Us

Billing questions	verizon.com /onlinehelp	1 800 483-3000	8 am - 6 pm M-F
Repair	verizon.com /repair	1 800 483-1000	24 hours a day
To order services	verizon.com /storefront	1 800 483-4000	8 am - 6 pm M-F
Are you moving?	verizon.com /movingcenter	1 800 483-4000	8 am - 6 pm M-F
Centro Hispano de Verizon	verizon.com /espanol	1 800 743-2483	8 am - 6 pm M-F
Online billing & payment	verizon.com /billview		24 hours a day
Direct payment enrollment	verizon.com /billpay	1 800 345-6563	24 hours a day
Customers with disabilities	verizon.com /disabilities	1 800 974-6006 v/tty	8 am - 6 pm M-F
Tariff questions	www.verizon.com /tariffs	1 800 483-3000	8 am - 5:30 pm M-F

For Your Information

Previous Payments

If you sent a payment that we did not receive in time to be reflected on this bill, please deduct that amount before sending payment. To check whether your payment has been received, call the Billing Questions number above.

Returned Payments

If your payment is returned for any reason, Verizon will resubmit it electronically. A charge may apply for each payment returned.

Past Due Amounts

The due date on your bill only applies to New Charges. Any past due amount should be paid immediately.

Service Suspension for Non-Payment

Based on state regulatory and notice requirements, once your bill is past due, some or all of your service may be suspended. Charges may apply to suspend and reconnect service. A deposit to reestablish service may also be required.

Consumer Information

For important consumer information see the Customer Guide in your Verizon White Pages Directory.

Late Payment Charges

To avoid a late payment charge of 1.5% plus \$5.00, full payment must be received by the due date shown on page 1.

Correspondence Address Only

P.O. Box 11328

St. Petersburg, FL 33733-1328

For payment address, see page 1 payment coupon.

Direct Payment Enrollment for Account:

Enroll at verizon.com, or by signing below, you authorize and instruct your financial institution to deduct the amount of your monthly telephone bill from your checking account and remit directly to Verizon. (To discontinue Direct Payment, you must call Verizon).

1: Check this box 2: Sign and Date 3: Return this slip with your check for this month's payment.

☐

Sign here to enroll in Direct Payment

Date

Billing Address Changes or Corrections for Account:

If your billing address has changed, or if your address is incorrect as it appears on this bill, please provide corrections here.

1: Check this box 2: Enter your correct billing address 3: Return this slip with your payment.

☐

Street Address _____

City, State, Zip _____

Telephone Number:

Account Number:

How to Reach Us: See page 2

MONTHLY SERVICE - BASIC (Jun 1 to Jul 1)			
Description	Qty	Unit Rate	
1 Residence line - Value PAK service	1	17.98	17.98
2 Intrastate access	1	3.25	3.25
3 Interstate access charge	1	6.50	6.50
Total			\$ 27.73

LOCAL CALLS

Value-Pak-100

4 20 Local call(s) at \$.04 per call			.80
5 Allowance credit (\$4.00 maximum)		CR	.80
Total			\$.00

BASIC SERVICE TAXES AND SURCHARGES

6 Federal excise tax at 3.00%			.86
7 State tax at 6.00%			1.73
8 Emergency telephone service			.38
9 911 Operational Charge			1.90
10 Federal Universal Service Fee			.71
Total			\$ 5.58

Verizon basic charges \$ 33.31

MONTHLY SERVICE - NON-BASIC (Jun 1 to Jul 1)

Description	Qty	Unit Rate	
11 Inside Wire Maintenance	1	3.99	3.99
Total			\$ 3.99

Verizon non-basic charges ** \$ 3.99

**Non-payment of non-basic service charges WILL NOT result in the disconnection of your local telephone service.

Total Verizon charges \$ 37.30

Verizon Reads

If you have checked the box on the first page of your phone bill or called your local business office and signed up to be a Literacy Champion, a tax deductible \$1 donation will be included monthly in the Verizon section of your bill.

Contributions will benefit Verizon Reads, a non-profit effort supporting literacy programs. Even if you check the box or call the local business office to sign up, you are not required to pay the literacy donation. Phone service will not be terminated if you do not contribute. To discontinue your literacy donation, call the phone number on page two of your bill.

Telephone service in Michigan is governed by the Public Service Commission, Lansing, Michigan.

Rate schedules for local exchange service rendered are available and will be mailed upon request.

Your local toll provider is Verizon.

You have selected Verizon Long Distance as your long distance provider.

CHANGE IN CHARGES

Important Information

On August 1, 2006, residential rates for certain Calling Features will increase as follows:

	From	To
Call Waiting	\$ 4.00	\$ 4.25
Call Waiting/Cancel Call Waiting	\$ 6.00	\$ 6.25
Caller ID Name & Number	\$ 9.00	\$ 9.25
Caller ID Number (only)	\$ 7.00	\$ 8.25
*69 Call Return	\$ 5.00	\$ 5.25
*66 Busy Redial	\$ 5.00	\$ 5.25
*60 Call Block	\$ 3.00	\$ 4.00

Telephone Number:

Account Number: 22

How to Reach Us: See page 2

C H A N G E I N C H A R G E S

Do Not Disturb	\$ 3.00	\$ 5.00
Priority Call	\$ 3.00	\$ 5.00
Call Trace	\$ 5.00	\$ 5.25
Anonymous Call Block	\$ 1.00	\$ 2.00
Call Forwarding	\$ 1.25	\$ 2.25
Call Forwarding - Busy	\$ 1.25	\$ 2.25
Call Forwarding - No Answer	\$ 1.25	\$ 2.25
Call Forwarding - Busy/No Answer	\$ 1.50	\$ 2.25
Three Way Calling	\$ 2.25	\$ 3.50
Speed Call 8	\$ 1.25	\$ 2.00
Speed Call 30	\$ 2.25	\$ 3.50
Big Deal Option A	\$16.00	\$19.00
Big Deal Option B	\$ 9.00	\$12.00

If you would like to discuss your Calling Features and see what other options are available to you, please call the number on Page 2 of your bill.

F O R Y O U R I N F O R M A T I O N

Important billing information

When you provide a check, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process this transaction as a check. If you wish to be excluded from this process, please call 1-888-500-5358.

Important Credit Reporting Notice

Verizon furnishes bill payment information for all of our customers to the major credit reporting agencies in accordance with the Fair Credit Reporting Act (FCRA). Please make your payment timely by the due date indicated on page 1 of your bill. To establish or re-establish a good track record of making payments on time, consider signing up for our automated Direct Payment Enrollment on the reverse side of your remittance form on page 2 of your bill.

Important Billing Information

In compliance with Sections 310a and 304(3) of the MTA, the Michigan Public Service Commission has approved Verizon's request to incorporate the Subscriber Line Charge, which is currently assessed as a separate charge on your bill, into the Value Pak-100 price. This will not result in an increase in your monthly bill and will eliminate the separate SLC charge on your bill. The change requested in M PSC Case No. U-14767 will take effect on or about August 1, 2006.

For a free copy of our filing, write us at 124 W. Allegan, Suite 602, Lansing, MI 48933. You may make comments or receive information by writing the M PSC at 6545 Mercantile Way, P.O. Box 30221, Lansing, MI 48909 or call 1-800-292-9555.

CONTEL OF THE SOUTH, INC.
d/b/a
VERIZON NORTH SYSTEMS

EXHIBIT 2

CUSTOMER BILL
BILL DATE: JUNE 1, 2006

Billing Date: 06/01/06 Page 1 of 4

Telephone Number :

Account Number :

How to Reach Us : See page 2

Account Summary

Previous Charges	\$ 43.65
No payment received.	.00
Past Due Charges (please pay now)	\$ 43.65

New Charges

Verizon (page 3)	\$ 49.51
Total New Charges Due Jun 25	\$ 49.51

To avoid a late payment charge of \$5.00 plus 1.5% of past due amounts, payment must be received before Jul 01, 2006.

Total Due: (Past Due + New)	\$ 93.16
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Convenience! Access Your Verizon Account Online, Day or Night!

Enjoy the benefits of managing your Verizon account online. View and pay your bill, order services, request repair, and more. Visit us today at verizon.com/selfservice to register.



Who Says You Can't Take It With You?

Just because you're moving doesn't mean you have to leave your phone and Internet service behind. Just contact us and we'll make reconnecting at your new place easier than ever. Visit verizon.com/easymoving or call your local business office.

Mail payments to:

Verizon North, PO Box 920041, Dallas TX 75392-0041

Change of billing address?

Go to verizon.com/billingaddress or see page 2.

▼ Detach & return payment slip with your check, payable to Verizon.



Yes! I want to be a Literacy Champion. Sign me up for a \$1 monthly donation to Verizon Reads.

Account:

New Charges Due: 06/25/06

Total Due: \$ 93.16

Amount Paid :

\$



VERIZON NORTH
PO BOX 920041
DALLAS TX 75392-0041



Telephone Number: (

Account Number:

How to Reach Us: See below

How to Reach Us

Billing questions	verizon.com /onlinehelp	1 800 483-3000	8 am - 6 pm M-F
Repair	verizon.com /repair	1 800 483-1000	24 hours a day
To order services	verizon.com /storefront	1 800 483-4000	8 am - 6 pm M-F
Are you moving?	verizon.com /movingcenter	1 800 483-4000	8 am - 6 pm M-F
Centro Hispano de Verizon	verizon.com /espanol	1 800 743-2483	8 am - 6 pm M-F
Online billing & payment	verizon.com /billview		24 hours a day
Direct payment enrollment	verizon.com /billpay	1 800 345-6563	24 hours a day
Customers with disabilities	verizon.com /disabilities	1 800 974-6006 v/tty	8 am - 6 pm M-F
Tariff questions	www.verizon.com /tariffs	1 800 483-3000	8 am - 5:30 pm M-F

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Past Due Amounts

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Service Suspension for Non-Payment

Based on state regulatory and notice requirements, once your bill is past due, some or all of your service may be suspended. Charges may apply to suspend and reconnect service. A deposit to reestablish service may also be required.

Consumer Information

For important consumer information see the Customer Guide in your Verizon White Pages Directory.

Late Payment Charges

To avoid a late payment charge of 1.5% plus \$5.00, full payment must be received by the due date shown on page 1.

Correspondence Address Only

P.O. Box 11328

St. Petersburg, FL 33733-1328

For payment address, see page 1 payment coupon.

Direct Payment Enrollment for Account:

Enroll at verizon.com, or by signing below, you authorize and instruct your financial institution to deduct the amount of your monthly telephone bill from your checking account and remit directly to Verizon. (To discontinue Direct Payment, you must call Verizon).

1: Check this box 2: Sign and Date 3: Return this slip with your check for this month's payment.

☐

Sign here to enroll in Direct Payment

Date

Billing Address Changes or Corrections for Account:

If your billing address has changed, or if your address is incorrect as it appears on this bill, please provide corrections here.

1: Check this box 2: Enter your correct billing address 3: Return this slip with your payment.

☐

Street Address

City, State, Zip

Telephone Number:

Account Number:

How to Reach Us: See page 4

MONTHLY SERVICE - BASIC (Jun 1 to Jul 1)			
Description	Qty	Unit Rate	
1 Residence line - Value Pak service	1	17.96	17.96
2 Intrastate access	1	3.25	3.25
3 Interstate access charge	1	6.50	6.50
Total			\$ 27.71

LOCAL CALLS

Value-Pak-100

4 45 Local call(s) at \$.04 per call			1.80
5 Allowance credit (\$4.00 maximum)		CR	1.80
Total			\$.00

MISCELLANEOUS CHARGES AND CREDITS

6 Late payment charge on \$43.65 at 1.5% plus minimum \$5.00			5.65
Total			\$ 5.65

BASIC SERVICE TAXES AND SURCHARGES

7 Federal excise tax at 3.00%			1.03
8 State tax at 6.00%			1.72
9 Emergency telephone service			.27
10 911 Operational Charge			.80
11 Federal Universal Service Fee			.71
Total			\$ 4.53

Verizon basic charges \$ 37.89

MONTHLY SERVICE - NON-BASIC (Jun 1 to Jul 1)

Description	Qty	Unit Rate	
12 Caller ID - Number Only	1	7.00	7.00
13 Inside Wire Maintenance	1	3.99	3.99
Total			\$ 10.99

NON-BASIC SERVICE TAXES AND SURCHARGES

14 Federal excise tax at 3.00%			.21
15 State tax at 6.00%			.42
Total			\$.63

Verizon non-basic charges ** \$ 11.62

**Non-payment of non-basic service charges WILL NOT result in the disconnection of your local telephone service.

Total Verizon charges \$ 49.51

Verizon Reads

If you have checked the box on the first page of your phone bill or called your local business office and signed up to be a Literacy Champion, a tax deductible \$1 donation will be included monthly in the Verizon section of your bill.

Contributions will benefit Verizon Reads, a non-profit effort supporting literacy programs. Even if you check the box or call the local business office to sign up, you are not required to pay the literacy donation. Phone service will not be terminated if you do not contribute. To discontinue your literacy donation, call the phone number on page two of your bill.

Your account credit limit is \$200

Telephone service in Michigan is governed by the Public Service Commission, Lansing, Michigan.

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CHANGE IN CHARGES

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From

To

Telephone Number:

Account Number:

How to Reach Us: See page 2

C H A N G E I N C H A R G E S

Call Waiting	\$ 4.00	\$ 4.25
Call Waiting/Cancel Call Waiting	\$ 6.00	\$ 6.25
Caller ID Name & Number	\$ 9.00	\$ 9.25
Caller ID Number (only)	\$ 7.00	\$ 8.25
*69 Call Return	\$ 5.00	\$ 5.25
*66 Busy Redial	\$ 5.00	\$ 5.25
*60 Call Block	\$ 3.00	\$ 4.00
Do Not Disturb	\$ 3.00	\$ 5.00
Priority Call	\$ 3.00	\$ 5.00
Call Trace	\$ 5.00	\$ 5.25
Anonymous Call Block	\$ 1.00	\$ 2.00
Call Forwarding	\$ 1.25	\$ 2.25
Call Forwarding - Busy	\$ 1.25	\$ 2.25
Call Forwarding - No Answer	\$ 1.25	\$ 2.25
Call Forwarding - Busy/No Answer	\$ 1.50	\$ 2.25
Three Way Calling	\$ 2.25	\$ 3.50
Speed Call 8	\$ 1.25	\$ 2.00
Speed Call 30	\$ 2.25	\$ 3.50
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Important billing information

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