

FILED

Director - Regulatory
Public Affairs, Policy and Communications

JUL -6 2006

MICHIGAN PUBLIC
SERVICE COMMISSION



124 W. Allegan, Suite 602
Lansing, MI 48933

Phone 517.484.3667
Fax 517.485.7595

July 6, 2006

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

Please find enclosed Verizon North and Verizon North Systems invoice for Wireless Call Routing charges per MPSC Order U-14000. Billed charges are based on the number of database record blocks of 1000 records times the approved rates in U-14000. Included is an invoice cover sheet which provides a total billed amount along with where to send remittance and payment. In addition, provided is a detailed breakdown of the charges by county that Verizon is the primary E911 provider.

Should you have any questions concerning this filing, please contact Matt Kelley at (517) 484-3667.

Sincerely,

A handwritten signature in cursive script that reads "Matthew T. Kelley".

Matthew T. Kelley

Cc: Ms. Pamela Seawright



VERIZON MICHIGAN FILED

Michigan Wireless E-911

JUL -6 2006

MICHIGAN PUBLIC
SERVICE COMMISSION

TO: **State of Michigan - ETSC**

ATTN: Mary Jo Kunkle
Michigan Public Service Commissior
6545 Mercantile Way, Suite 7
Lansing, Michigan 48911

INVOICE NUMBER: **MI9NGMTS911**
MI9NZMTS911

0706
0706

CUSTOMER KEY: **MTS01**
MTS02

FROM:

Verizon
ATTN: Cindy Oakley
MC: NC901177
3632 N Roxboro Rd
Durham, NC 27704

INVOICE DATE: **July 15, 2006**

INVOICE PERIOD: **June, 2006 - August, 2006**

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, 2006 to August 31, 2006.

\$168,485.61

Subtotal

Adjustments

\$0.00

TOTAL AMOUNT DUE VERIZON

\$168,485.61

PAYMENT DUE DATE: 10/15/06

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: Cindy Oakley
Tel #: 919.317.7366
Fax #: 919.317.7401

Please include invoice numbers
on all checks and correspondence

Verizon North, Inc. and Verizon North Systems

Billing Period: June 1, 2006 to August 31, 2006

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
Totals	619	\$12.60	\$7,799.40	\$78.13	\$48,362.47	3	\$168,485.61

Authorized Signature:

Matthew T. Kelly