

Peninsula Fiber Network
Next Generation Services, LLC
Case No. U-14000

Invoice No. INV-1308

“Adopt and issue minute dated September 30, 2025, finding that the attached Peninsula Fiber Network Next Generation Services, LLC, Invoice No. INV-1308 for the period of March 1, 2025 to August 31, 2025, is for wireless emergency service costs or IP-based 9-1-1 emergency service costs recoverable under MCL 484.1408(4)(b). The Commission approves the attached invoice in the amount of \$201,356.76 for reimbursement by the Michigan Department of Treasury.”

MICHIGAN PUBLIC SERVICE COMMISSION

Daniel C. Scripps, Chair

Katherine L. Peretick, Commissioner

Shaquila Myers, Commissioner

By its action of September 25, 2025.

Lisa Felice, Executive Secretary



**PENINSULA FIBER NETWORK
NEXT GENERATION SERVICES LLC**
1901 W RIDGE ST SUITE 2
MARQUETTE MI 49855

INVOICE

State Of Michigan - ETSC
Michigan Public Service Commission
7109 W Saginaw Hwy

Lansing, MI 48917

Account Number:	CUST-1003
Invoice Number:	INV-1308
Invoice Date:	09/12/2025
Due Date:	10/12/2025
Balance Due:	\$201,356.76
Amount Remitted:	



**PENINSULA FIBER NETWORK
NEXT GENERATION SERVICES LLC**
1901 W RIDGE ST SUITE 2
MARQUETTE MI 49855

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PO #:		Terms:	C.O.D.	Account Number:	CUST-1003
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Quantity	Description	Unit Price	Total
1.00	Ottawa County Wireless IP-Based 911 Call Completion 3/01/2025 – 8/31/2025	201,356.76	201,356.76

A late charge of 1.5% per month will be applied if payment is not received by the due date.

Billing Inquiries: (906) 226-2010 or ap@pfnlc.net

Make checks payable to: **PENINSULA FIBER NETWORK NEXT GENERATION LLC**

Subtotal:	201,356.76
Freight:	0.00
Total Tax:	0.00
Amount Paid:	0.00
Total:	201,356.76



Billing for Wireless IP-Based 911 Call Completion

County: Ottawa
 Period: March 1, 2025 through August 31, 2025
 Population: 296,200
 Wireless Tariff Rate: \$0.1133

Charges for full month based on US Census population

County	Population	Service Month	Wireless Tariff Rate	% in Service	Dollars
Ottawa	296,200	Mar-25	0.1133	100.00%	\$ 33,559.46
Ottawa	296,200	Apr-25	0.1133	100.00%	\$ 33,559.46
Ottawa	296,200	May-25	0.1133	100.00%	\$ 33,559.46
Ottawa	296,200	Jun-25	0.1133	100.00%	\$ 33,559.46
Ottawa	296,200	Jul-25	0.1133	100.00%	\$ 33,559.46
Ottawa	296,200	Aug-25	0.1133	100.00%	\$ 33,559.46
Total					\$ 201,356.76

*Invoicing based on portion of month in service
 Start Date counts as full day in service*

PROOF OF SERVICE

STATE OF MICHIGAN)

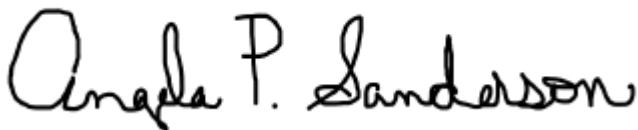
Case No. U-14000

County of Ingham)

Brianna Brown being duly sworn, deposes and says that on September 30, 2025 A.D. she electronically notified the attached list of this **Commission Order via e-mail transmission**, to the persons as shown on the attached service list (Listserv Distribution List).


Brianna Brown

Subscribed and sworn to before me
this 30th day of September 2025.



Angela P. Sanderson
Notary Public, Shiawassee County, Michigan
As acting in Eaton County
My Commission Expires: May 21, 2030

Service List for Case: U-14000

Name	On Behalf Of	Email Address
AT&T Michigan	AT&T Michigan	richard.howell@att.com
Gavin Goetz	AT&T Michigan	gg2419@att.com
James Bednarek	Peninsula Fiber Network, LLC	jbednarek@pfllc.net
Peninsula Fiber Network, LLC	Peninsula Fiber Network, LLC	gm@pfllc.net
Richard T. Howell	AT&T Michigan	richard.howell@att.com