

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

Invoice No. INV-1353

“Adopt and issue minute dated September 10, 2026, finding that the attached Peninsula Fiber Network Next Generation Services, LLC Invoice No. INV-1353 for the period of July 23, 2024 to July 31, 2026, 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 \$2,083,244.02 for reimbursement by the Michigan Department of Treasury.”

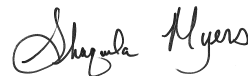
MICHIGAN PUBLIC SERVICE COMMISSION



Daniel C. Scripps, Chair

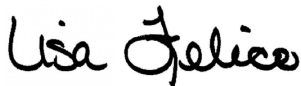


Katherine L. Peretick, Commissioner



Shaquila Myers, Commissioner

By its action of September 10, 2026.



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-1353
Invoice Date:	08/20/2026
Due Date:	09/20/2026
Balance Due:	\$2,083,244.02
Amount Remitted:	



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

PO #:		Terms:	C.O.D.	Invoice Date:	08/20/2026
				Invoice Number:	INV-1353
				Account Number:	CUST-1003

Quantity	Description	Unit Price	Total
1.00	Wayne Co – Detroit Service District Wireless IP-Based 911 Call Completion 07/23/2024 – 7/31/2026	2,083,244.02	2,083,244.02

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:	2,083,244.02
Freight:	0.00
Total Tax:	0.00
Amount Paid:	0.00
Total:	2,083,244.02



Peninsula Fiber Network Next Generation Services, LLC

Billing for Wireless IP-Based 911 Call Completion

County: Wayne - Detroit Service District
Period: July 23, 2024 through July 31, 2026
Population: 676,521
Wireless Tariff Rate: \$0.1315

Charges for full month based on US Census population

County	Population	Service Month	Wireless Tariff	% in Service	Dollars
			Rate		
Wayne - Detroit Service District	676,521	Jul-24	0.1315	21.76%	\$ 19,358.24
Wayne - Detroit Service District	676,521	Aug-24	0.1315	93.24%	\$ 82,948.65
Wayne - Detroit Service District	676,521	Sep-24	0.1315	94.91%	\$ 84,434.32
Wayne - Detroit Service District	676,521	Oct-24	0.1315	94.91%	\$ 84,434.32
Wayne - Detroit Service District	676,521	Nov-24	0.1315	94.91%	\$ 84,434.32
Wayne - Detroit Service District	676,521	Dec-24	0.1315	94.91%	\$ 84,434.32
Wayne - Detroit Service District	676,521	Jan-25	0.1315	94.91%	\$ 84,434.32
Wayne - Detroit Service District	676,521	Feb-25	0.1315	94.91%	\$ 84,434.32
Wayne - Detroit Service District	676,521	Mar-25	0.1315	94.91%	\$ 84,434.32
Wayne - Detroit Service District	676,521	Apr-25	0.1315	94.91%	\$ 84,434.32
Wayne - Detroit Service District	676,521	May-25	0.1315	94.91%	\$ 84,434.32
Wayne - Detroit Service District	676,521	Jun-25	0.1315	94.91%	\$ 84,434.32
Wayne - Detroit Service District	676,521	Jul-25	0.1315	94.91%	\$ 84,434.32
Wayne - Detroit Service District	676,521	Aug-25	0.1315	94.91%	\$ 84,434.32
Wayne - Detroit Service District	676,521	Sep-25	0.1315	94.91%	\$ 84,434.32
Wayne - Detroit Service District	676,521	Oct-25	0.1315	94.91%	\$ 84,434.32
Wayne - Detroit Service District	676,521	Nov-25	0.1315	97.97%	\$ 87,156.57
Wayne - Detroit Service District	676,521	Dec-25	0.1315	100.00%	\$ 88,962.51
Wayne - Detroit Service District	676,521	Jan-26	0.1315	100.00%	\$ 88,962.51
Wayne - Detroit Service District	676,521	Feb-26	0.1315	100.00%	\$ 88,962.51
Wayne - Detroit Service District	676,521	Mar-26	0.1315	100.00%	\$ 88,962.51
Wayne - Detroit Service District	676,521	Apr-26	0.1315	100.00%	\$ 88,962.51
Wayne - Detroit Service District	676,521	May-26	0.1315	100.00%	\$ 88,962.51
Wayne - Detroit Service District	676,521	Jun-26	0.1315	100.00%	\$ 88,962.51
Wayne - Detroit Service District	676,521	Jul-26	0.1315	100.00%	\$ 88,962.51
Total					\$ 2,083,244.02

Invoicing based on portion of month in service

Start Date counts as full day in service

PROOF OF SERVICE

STATE OF MICHIGAN)

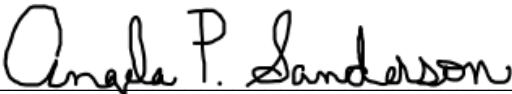
Case No. U-14000

County of Ingham)

Brianna Brown being duly sworn, deposes and says that on September 10, 2026 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 10th day of September 2026.


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@pfnlc.net
Peninsula Fiber Network, LLC	Peninsula Fiber Network, LLC	regulatory.support@pfnlc.net
Richard T. Howell	AT&T Michigan	richard.howell@att.com