

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

Invoice No. INV-1339

“Adopt and issue minute dated May 14, 2026, finding that the attached Peninsula Fiber Network Next Generation Services, LLC, Invoice No. INV-1339 for the period of October 1, 2025 to March 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 \$332,351.94 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 May 14, 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-1339
Invoice Date:	04/28/2026
Due Date:	05/28/2026
Balance Due:	\$332,351.94
Amount Remitted:	



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

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Account Number:	CUST-1003

PO #:		Terms:	C.O.D.
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Quantity	Description	Unit Price	Total
1.00	Washtenaw County DMA Wireless IP-Based 911 Call Completion 10/01/2025 – 3/31/2026	332,351.94	332,351.94

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:	332,351.94
Freight:	0.00
Total Tax:	0.00
Amount Paid:	0.00
Total:	332,351.94



Billing for Wireless IP-Based 911 Call Completion

County: Washtenaw

Period: October 1, 2025 through March 31, 2026

Population: 372,258

Wireless Tariff Rate: \$0.1488

Charges for full month based on US Census population

Should you have any questions conc			Wireless			
County	Population	Service Month	Tariff Rate	% in Service	Dollars	
Washtenaw	372,258	Oct-25	0.1488	100.00%	\$	55,391.99
Washtenaw	372,258	Nov-25	0.1488	100.00%	\$	55,391.99
Washtenaw	372,258	Dec-25	0.1488	100.00%	\$	55,391.99
Washtenaw	372,258	Jan-26	0.1488	100.00%	\$	55,391.99
Washtenaw	372,258	Feb-26	0.1488	100.00%	\$	55,391.99
Washtenaw	372,258	Mar-26	0.1488	100.00%	\$	55,391.99
Total					\$	332,351.94

Invoicing based on portion of month in service

Start Date counts as full day in service

PROOF OF SERVICE

STATE OF MICHIGAN)

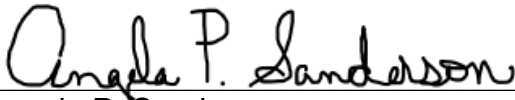
Case No. U-14000

County of Ingham)

Brianna Brown being duly sworn, deposes and says that on May 14, 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 14th day of May 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@pfllc.net
Peninsula Fiber Network, LLC	Peninsula Fiber Network, LLC	gm@pfllc.net
Richard T. Howell	AT&T Michigan	richard.howell@att.com