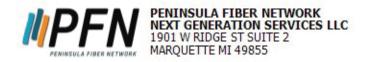
MICHIGAN PUBLIC SERVICE COMMISSION

"Adopt and issue minute dated August 22, 2024, finding that the attached Peninsula Fiber Network Next Generation Services, LLC, invoice No. INV-1260 for the period of May 1, 2024 to July 31, 2024, 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 \$12,878.97 for reimbursement by the Michigan Department of Treasury."

	Daniel C. Scripps, Chair
	Katherine L. Peretick, Commissioner
	Alessandra R. Carreon, Commissioner
By its action of August 22, 2024.	
Lisa Felice, Executive Secretary	



INVOICE

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

Lansing, MI 48917

Account Number:	CUST-1003
Invoice Number:	INV-1260
Invoice Date:	08/13/2024
Due Date:	09/13/2024
Balance Due:	\$12,878.97
Amount Remitted:	

MPFN	PENINSULA FIBER NETWORK NEXT GENERATION SERVICES LLC 1901 W RIDGE ST SUITE 2			Invoice Date:	08/13/2024
PENINSULA FIBER NETWORK	MARQUETTE MI 49855			Invoice Number:	INV-1260
PO #:		Terms:	C.O.D.	Account Number:	CUST-1003

L	Quantity	Description	Unit Price	Total
	1.00	Manistee County Wireless IP-Based 911 Call Completion 05/01/2024 – 07/31/2024	12,878.97	12,878.97

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@pfnllc.net

Make checks payable to: PENINSULA FIBER NETWORK NEXT GENERATION LLC

Total:	12,878.97
Amount Paid:	0.00
Total Tax:	0.00
Freight:	0.00
Subtotal:	12,878.97



Billing for Wireless IP-Based 911 Call Completion

County: Manistee

Period: May 1, 2024 through July 31, 2024

Population: 25,032

Wireless Tariff Rate: \$0.1715

Charges for full month based on US Census and PSALI Count

	Wireless					
	Population	Service	Tariff			
County	& PSALI	Month	Rate	% in Service		Dollars
Manistee	25,032	May-24	0.1715	100.00%	\$	4,292.99
Manistee	25,032	Jun-24	0.1715	100.00%	\$	4,292.99
Manistee	25,032	Jul-24	0.1715	100.00%	\$	4,292.99
Total					\$	12,878.97

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 August 22, 2024 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 22nd day of August 2024.

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 (PFN)	jbednarek@pfnllc.net
Peninsula Fiber Network, LLC (PFN	Peninsula Fiber Network, LLC (PFN)	gm@pfnllc.net
Richard T. Howell	AT&T Michigan	richard.howell@att.com
Scott Randall	Peninsula Fiber Network, LLC (PFN)	srandall@pfnllc.net