

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

Invoice No. INV-1280

“Adopt and issue minute dated February 11, 2025, finding that the attached Peninsula Fiber Network Next Generation Services, LLC, Invoice No. INV-1280 for the period of November 1, 2024 to December 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 \$15,744.96 for reimbursement by the Michigan Department of Treasury.”

MICHIGAN PUBLIC SERVICE COMMISSION

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Daniel C. Scripps, Chair

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Katherine L. Peretick, Commissioner

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Alessandra R. Carreon, Commissioner

By its action of February 11, 2025.

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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-1280
Invoice Date:	01/21/2025
Due Date:	02/21/2025
Balance Due:	\$15,744.96
Amount Remitted:	

PO #:		Terms:	C.O.D.	Invoice Date:	01/21/2025
				Invoice Number:	INV-1280
				Account Number:	CUST-1003

Quantity	Description	Unit Price	Total
1.00	Cass County Wireless IP-Based 911 Call Completion 11/01/2024 – 12/31/2024	15,744.96	15,744.96

**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

Subtotal:	15,744.96
Freight:	0.00
Total Tax:	0.00
Amount Paid:	0.00
<b>Total:</b>	<b>15,744.96</b>



Peninsula Fiber Network Next Generation Services, LLC

**Billing for Wireless IP-Based 911 Call Completion**

County: Cass

Period: November 1, 2024 through December 31, 2024

Population: 51,589

Wireless Tariff Rate: \$0.1526

*Charges for full month based on US Census*

County	Population & PSALI	Service Month	Wireless	% in Service	Dollars	
			Tariff Rate			
Cass	51,589	Nov-24	0.1526	100.00%	\$	7,872.48
Cass	51,589	Dec-24	0.1526	100.00%	\$	7,872.48
<b>Total</b>					<b>\$</b>	<b>15,744.96</b>

*Invoicing based on portion of month in service*

*Start Date counts as full day in service*


# PROOF OF SERVICE

STATE OF MICHIGAN )

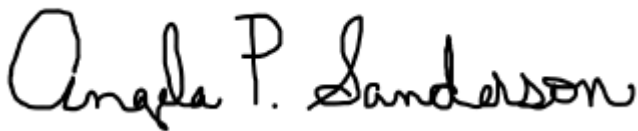
Case No. U-14000

County of Ingham )

Brianna Brown being duly sworn, deposes and says that on February 11, 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 11<sup>th</sup> day of February 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**

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<b>Name</b>	<b>On Behalf Of</b>	<b>Email Address</b>
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@pfnlc.net
Peninsula Fiber Network, LLC (PFN)	Peninsula Fiber Network, LLC (PFN)	gm@pfnlc.net
Richard T. Howell	AT&T Michigan	richard.howell@att.com