



Peninsula Fiber Network LLC

May 01, 2025

Lisa Felice
Executive Secretary
Michigan Public Service Commission
7109 W Saginaw Hwy
Lansing, MI 48917

Please find enclosed Peninsula Fiber Network, LLC (PFN) invoice for Wireless IP-Based 911 Call Routing charges for the 15 counties of the Upper Peninsula listed below per PFN's cost based NG911 Tariff for the period of April 2025 services. Billed charges are based on the US Census population times the applicable cost-based tariff rates. Included is an invoice cover sheet which provides a total billed amount along with where to send remittance and payment. In addition, provided is a detailed breakdown of the charges by county where PFN is the select 911 provider.

PFN has submitted this 9-1-1 invoice under case number U-14000. PFN is not an original party in case number U-14000. PFN is submitting this invoice for wireless 9-1-1 services in U-14000 for filing and consistency with the other wireless 9-1-1 service providers.

Should you have any questions concerning this filing, please contact Cory Heigl, General Manager, at (906) 232-1012 or James Bednarek, Controller, at (906) 232-1002.

Counties Included:

Alger, Baraga, Chippewa, Delta, Dickinson, Gogebic, Houghton, Iron, Keweenaw, Luce,
Mackinac, Marquette, Menominee, Ontonagon, Schoolcraft

Sincerely,

Lois Poirier
Business & Regulatory Cost Analyst



1901 W. Ridge St Suite 2 • Marquette MI 49855
906.226.2010 • FAX 906.226.7102 • www.pfnllc.net



PENINSULA FIBER NETWORK LLC
 1901 W Ridge St Suite 2
 Marquette, MI 49855
 (906) 226-2010

INVOICE

State Of Michigan - ETSC
 Michigan Public Service Commission
 7109 W. Saginaw Hwy
 Lansing, MI 48917

Account Number:	CUST-1092
Invoice Number:	INV-3644
Invoice Date:	05/01/2025
Due Date:	05/30/2025
Balance Due:	\$53,716.38
Amount Remitted:	



PENINSULA FIBER NETWORK LLC
 1901 W Ridge St Suite 2
 Marquette, MI 49855

Invoice Date:	05/01/2025
Invoice Number:	INV-3644
Account Number:	CUST-1092

PO #:		Terms:	Net 30
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Quantity	Description	Unit Price	Total
1.00	Michigan UP Wireless IP - Based 911 Call Completion Service 4/01/2025 Through 4/30/2025 Upper Peninsula 911 Authority: Alger, Baraga, Chippewa, Delta, Dickinson, Gogebic, Houghton, Iron, Keweenaw, Luce, Mackinac, Marquette, Menominee, Ontonagon, Schoolcraft	53,716.38	53,716.38

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 LLC](#)

Subtotal:	53,716.38
Freight:	0.00
Total Tax:	0.00
Amount Paid:	0.00
Total:	53,716.38



Peninsula Fiber Network LLC

Upper Peninsula NG911 Billing for month of April 2025

Charges for full month based on US Census population

County	Effective Date	Population	Tariff Rate	April 2025
Alger	07-01-2024	8,842	\$0.1781	\$1,574.76
Baraga	07-01-2024	8,158	\$0.1781	\$1,452.94
Chippewa	07-01-2024	36,785	\$0.1781	\$6,551.41
Delta	07-01-2024	36,903	\$0.1781	\$6,572.42
Dickinson	07-01-2024	25,947	\$0.1781	\$4,621.16
Gogebic	07-01-2024	14,380	\$0.1781	\$2,561.08
Houghton	07-01-2024	37,361	\$0.1781	\$6,653.99
Iron	07-01-2024	11,631	\$0.1781	\$2,071.48
Keweenaw	07-01-2024	2,046	\$0.1781	\$364.39
Luce	07-01-2024	5,339	\$0.1781	\$950.88
Mackinac	07-01-2024	10,834	\$0.1781	\$1,929.53
Marquette	07-01-2024	66,017	\$0.1781	\$11,757.63
Menominee	07-01-2024	23,502	\$0.1781	\$4,185.71
Ontonagon	07-01-2024	5,816	\$0.1781	\$1,035.83
Schoolcraft	07-01-2024	8,047	\$0.1781	\$1,433.17

Total Billing this Month

\$53,716.38

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

