

Peninsula Fiber Network, LLC  
Case No. U-14000

Invoice No. INV-3848

“Adopt and issue minute dated April 17, 2026, finding that the attached Peninsula Fiber Network, LLC, Invoice No. INV-3848 for the period of March 1, 2026 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 \$53,716.38 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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Shaquila Myers, Commissioner

By its action of April 17, 2026.

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Lisa Felice, Executive Secretary



**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

<b>Account Number:</b>	CUST-1092
<b>Invoice Number:</b>	INV-3848
<b>Invoice Date:</b>	04/01/2026
<b>Due Date:</b>	04/30/2026
<b>Balance Due:</b>	\$53,716.38
<b>Amount Remitted:</b>	



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

<b>Invoice Date:</b>	04/01/2026
<b>Invoice Number:</b>	INV-3848
<b>Account Number:</b>	CUST-1092

<b>PO #:</b>		<b>Terms:</b>	Net 30
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Quantity	Description	Unit Price	Total
1.00	Michigan UP Wireless IP - Based 911 Call Completion Service 3/01/2026 Through 3/31/2026 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@pfnllc.net

**Make checks payable to:** [PENINSULA FIBER NETWORK LLC](#)

<b>Subtotal:</b>	53,716.38
<b>Freight:</b>	0.00
<b>Total Tax:</b>	0.00
<b>Amount Paid:</b>	0.00
<b>Total:</b>	<b>53,716.38</b>



Peninsula Fiber Network LLC

**Upper Peninsula NG911 Billing for month of March 2026**

*Charges for full month based on US Census population*

County	Effective Date	Population	Tariff Rate	March 2026
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*



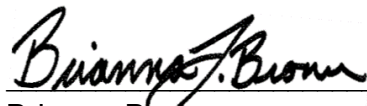
# PROOF OF SERVICE

STATE OF MICHIGAN )

Case No. U-14000

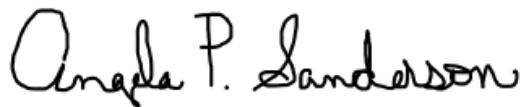
County of Ingham )

Brianna Brown being duly sworn, deposes and says that on April 17, 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 17<sup>th</sup> day of April 2026.



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