

Peninsula Fiber Network, LLC
Case No. U-14000

Invoice No. INV-3741

“Adopt and issue minute dated October 9, 2025, finding that the attached Peninsula Fiber Network, LLC, Invoice No. INV-3741 for the period of September 1, 2025 to September 30, 2025, 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

Daniel C. Scripps, Chair

Katherine L. Peretick, Commissioner

Shaquila Myers, Commissioner

By its action of October 9, 2025.

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

Account Number:	CUST-1092
Invoice Number:	INV-3741
Invoice Date:	10/01/2025
Due Date:	11/01/2025
Balance Due:	\$53,716.38
Amount Remitted:	



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

Invoice Date:	10/01/2025
Invoice Number:	INV-3741
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 9/01/2025 Through 9/30/2025 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@pfnllc.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 September 2025

Charges for full month based on US Census population

County	Effective Date	Population	Tariff Rate	September 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*



PROOF OF SERVICE

STATE OF MICHIGAN)

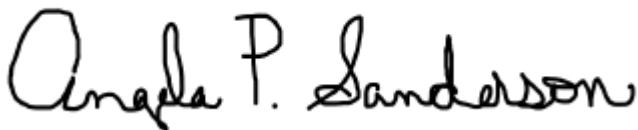
Case No. U-14000

County of Ingham)

Brianna Brown being duly sworn, deposes and says that on October 9, 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 9th day of October 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

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