

Peninsula Fiber Network, LLC
Case No. U-14000

Invoice No. INV-3826

“Adopt and issue minute dated March 12, 2026, finding that the attached Peninsula Fiber Network, LLC, Invoice No. INV-3826 for the period of February 1, 2026 to February 28, 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

Daniel C. Scripps, Chair

Katherine L. Peretick, Commissioner

Shaquila Myers, Commissioner

By its action of March 12, 2026.

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-3826 |
| Invoice Date: | 03/01/2026 |
| Due Date: | 03/31/2026 |
| Balance Due: | \$53,716.38 |
| Amount Remitted: | |



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

| | |
|------------------------|------------|
| Invoice Date: | 03/01/2026 |
| Invoice Number: | INV-3826 |
| Account Number: | CUST-1092 |

| | | | |
|--------------|--|---------------|--------|
| PO #: | | Terms: | Net 30 |
|--------------|--|---------------|--------|

| Quantity | Description | Unit Price | Total |
|----------|---|------------|-----------|
| 1.00 | Michigan UP Wireless IP - Based 911 Call Completion Service 2/01/2026 Through 2/28/2026 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](#)

| | |
|---------------------|------------------|
| 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 February 2026

Charges for full month based on US Census population

| County | Effective Date | Population | Tariff Rate | February 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)

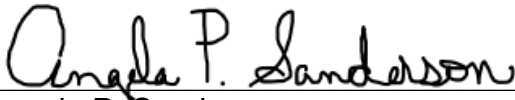
Case No. U-14000

County of Ingham)

Brianna Brown being duly sworn, deposes and says that on March 12, 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 12th day of March 2026.



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