Peninsula Fiber Network, LLC
Case No. U-14000

Invoice No. INV-3963

"Adopt and issue minute dated November 5, 2026, finding that the attached Peninsula Fiber Network, LLC Invoice No. INV-3963 for the period of October 1, 2026 to October 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

Daniel C. Scripps, Chair

Katherine L. Peretick, Commissioner

Shaquila Myers, Commissioner

By its action of November 5, 2026.

Lisa Felice, Executive Secretary

PENINSULA FIBER NETWORK LLC
1280 O'DOVERO DR
MARQUETTE MI 49855

INVOICE

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

Account Number:	CUST-1092
Invoice Number:	INV-3963
Invoice Date:	11/01/2026
Due Date:	12/01/2026
Balance Due:	$53,716.38
Amount Remitted:	

PENINSULA FIBER NETWORK LLC
1280 O'DOVERO DR
MARQUETTE MI 49855

PO #:		**Terms:**	Net 30	**Account Number:**	CUST-1092

Invoice Date:	11/01/2026		
Invoice Number:	INV-3963		

Quantity	Description	Unit Price	Total
1.00	Michigan UP Wireless IP - Based 911 Call Completion Service 10/01/2026 Through 10/31/2026 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**

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

PENINSULA FIBER NETWORK

Peninsula Fiber Network LLC

Upper Peninsula NG911 Billing for month of October 2026

Charges for full month based on US Census population

County	Effective Date	Population	Tariff Rate	October 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

1280 O'Dovero Drive, Marquette, MI 49855
906.226.2010 / www.pfnllc.net

P R O O F O F S E R V I C E

STATE OF MICHIGAN)

Case No. U-14000

County of Ingham)

Brianna Brown being duly sworn, deposes and says that on November 5, 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 5th day of November 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@pfnllc.net
Peninsula Fiber Network, LLC	Peninsula Fiber Network, LLC	regulatory.suppot@pfnllc.net
Richard T. Howell	AT&T Michigan	richard.howell@att.com