

**LIST OF EXHIBITS**

Exhibit A	Formation Documents
Exhibit B	Certificate of Authority to Transact Business
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Exhibit D	Sample Customer Bill
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**EXHIBIT A**

**Formation Documents**

**STATE OF NEW YORK**  
**DEPARTMENT OF STATE**

I hereby certify that the annexed copy has been compared with the original document in the custody of the Secretary of State and that the same is a true copy of said original.



WITNESS my hand and official seal of the  
Department of State, at the City of Albany, on  
May 16, 2018.

A handwritten signature in black ink, appearing to read "B. Fitzgerald", written over a horizontal line.

Brendan Fitzgerald  
Executive Deputy Secretary of State

CT07

1 805 16000 525

CERTIFICATE OF AMENDMENT  
OF  
ARTICLES OF ORGANIZATION  
OF  
LIGHTOWER FIBER NETWORKS II, LLC

Under Section 211 of the Limited Liability Company Law

FIRST: The name of the limited liability company is: Lightower Fiber Networks II, LLC

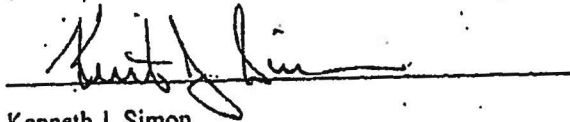
If the name of the limited liability company has been changed, the name under which it was organized: Con Edison Communications, LLC.

SECOND: The date of the filing of the articles of organization is: December 24, 2001.

THIRD: The amendment effected by this certificate of amendment is as follows:

Paragraph 1 of the Articles of Organization relating to the name of the limited liability company is hereby amended as follows FIRST: The name of the limited liability company is Crown Castle Fiber LLC:

Executed this 16th day of May, 2018 by:



Kenneth J. Simon

Authorized Person

CERTIFICATE OF RESERVATION

=====

ENTITY NAME: CROWN CASTLE FIBER LLC

DOCUMENT TYPE: RESERVATION FOR NAME CHANGE (DOM LLC)

=====

FILED: 04/20/2018 DURATION: 06/20/2018 CASH#: 180420000512 FILM #: 180420000471

FILER:

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LIGHTOWER FIBER NETWORKS II, LLC  
C/O LYNN HOWELL  
1220 AUGUSTA DR STE 600  
HOUSTON, TX 77057-6801

ADDRESS FOR PROCESS:

REGISTERED AGENT:

\*\* SUBMIT RECEIPT WHEN FILING CERTIFICATE \*\*  
APPLICANT NAME : LYNN HOWELL

=====

SERVICE COMPANY: C T CORPORATION SYSTEM - 07

SERVICE CODE: 07

FEES           45.00  
-----  
FILING           20.00  
TAX             0.00  
CERT            0.00  
COPIES          0.00  
HANDLING       25.00

PAYMENTS       45.00  
-----  
CASH            0.00  
CHECK           0.00  
CHARGE          0.00  
DRAWDOWN       45.00  
OPAL            0.00  
REFUND          0.00

=====

10937967SD

DOS-1025 (04/2007)

CT07

525

CERTIFICATE OF AMENDMENT  
 OF  
 ARTICLES OF ORGANIZATION  
 OF  
 LIGHTTOWER FIBER NETWORKS II, LLC  
 Under Section 211 of the Limited Liability Company Law

Filers name and mailing address:

Lynn Howell  
 Crown Castle  
 1220 Augusta Drive, Suite 600  
 Houston, TX 77057

100

STATE OF NEW YORK  
 DEPARTMENT OF STATE  
 FILED MAY 16 2018  
 TAXS \_\_\_\_\_  
 BY: *[Signature]*

FILED

2018 MAY 16 PM 12:35

RECEIVED

2018 MAY 16 AM 11:52

DRAWDOWN  
 Cst Ref: 10975593JC

543

**EXHIBIT B**

**Certificate of Authority to Transact Business in Kentucky**





**EXHIBIT C**

**Notarized Statement**

COMMONWEALTH OF PENNSYLVANIA

§  
§  
§

COUNTY OF WASHINGTON

**NOTARIZED STATEMENT**

I, Neil Dickson, being duly sworn, deposes and states that:

1. I am Vice President – Corporate and Commercial Transactions of Crown Castle Fiber LLC (the "Company") and am authorized to make this statement on the Company's behalf.
2. The Company has not provided nor collected for intrastate telecommunications service in Kentucky prior to filing this application.
3. The Company does not seek to provide operator assisted services to traffic aggregators.

The foregoing statements are true and correct to the best of my knowledge, information and belief.



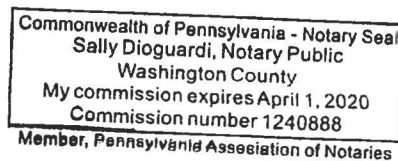
BY: Neil Dickson  
TITLE: Vice President – Corporate and Commercial Transactions

Subscribed and sworn to (or affirmed) before me this 5<sup>th</sup> day of November, 2018.



Notary Public

My Commission Expires: April 1, 2020



**EXHIBIT D**

**Sample Customer Bill**



Bill To:

**Remittance for Invoice**

Customer ID:  
Legacy ID:  
Invoice:  
Invoice Date: 10/01/2018

Due Date:	10/30/2018
Terms:	Net 30 Days

<b>Total Current Charges</b>	\$10,445.26
Past Due Balance Upon Receipt	10,471.14
Prior Balance	0.00
Late Payment Charge	103.75
<b>Grand Total (USD)</b>	<b>\$21,020.15</b>

**Wire / ACH Information:**

JP Morgan Chase Bank  
Lightower Fiber Networks  
Acct #:  
ABA #:

For Billing or Payment Inquiries:  
Billing: fiberbilling2@crowncastle.com  
Phone: (978) 264-6032  
Fax: (978) 264-6132

**Please include the remittance below with your mailed payment.  
Thank you for your business.**

**Please Remit Payments to:**

Crown Castle Fiber LLC  
PO Box 28730  
New York, NY 10087-8730

Customer:  
Customer ID:  
Invoice:

**Total Amount Due (USD)                      \$21,020.15**

Amount Enclosed                      \$



Bill To:

**Invoice**

Customer ID:

Legacy ID:

Invoice:

Invoice Date: 10/01/2018

Due Date:	10/30/2018
Terms:	Net 30 Days

Qty	SERVICE DESCRIPTION	NRC / MRC	Billing Period Start Date	Billing Period End Date	Service Base Rate	Extended Amount
1	Service #: Ethernet . 50Mbps . P2P - Switched . Unprotected CircuitID: A: Z: Ethernet - Switched - 50M Project#:	MRC	10/01/2018	10/31/2018	549.00	549.00
1	Service #: Ethernet . 50Mbps . E-LINE . Unprotected CircuitID: A: Z:	MRC	10/01/2018	10/31/2018	600.00	600.00
1	Service #: Ethernet . 50Mbps . E-LINE . Unprotected CircuitID: A: Z:	MRC	10/01/2018	10/31/2018	700.00	700.00
1	Service #: Ethernet . 50Mbps . E-LINE . Unprotected PON: Tradition NA CircuitID: A: Z:	MRC	10/01/2018	10/31/2018	600.00	600.00
1	Service #: Ethernet . 50Mbps . E-LINE . Unprotected CircuitID: A: Z:	MRC	10/01/2018	10/31/2018	600.00	600.00

Qty	SERVICE DESCRIPTION	NRC / MRC	Billing Period Start Date	Billing Period End Date	Service Base Rate	Extended Amount
1	Service #: Ethernet . 50Mbps . E-LINE . Unprotected CircuitID: A: Z:	MRC	10/01/2018	10/31/2018	650.00	650.00
1	Service #: Ethernet . 50Mbps . Ethernet Virtual Private Line (EVPL) - Node . Unprotected PON: CircuitID: CustCircuitID: A: Z:	MRC	10/01/2018	10/31/2018	600.00	600.00
1	Service #: Ethernet . 50Mbps . Ethernet Virtual Private Line (EVPL) - Node . Unprotected CircuitID: A: Z:	MRC	10/01/2018	10/31/2018	600.00	600.00
1	Service #: Ethernet . 1Gbps . Ethernet Virtual Private Line (EVPL) - Hub . Unprotected CircuitID: A: Z:	MRC	10/01/2018	10/31/2018	250.00	250.00
1	Service #: Ethernet . 50Mbps . Ethernet Virtual Private Line (EVPL) - Hub . Unprotected CircuitID: A: Z:	MRC	10/01/2018	10/31/2018	600.00	600.00
1	Service #: Ethernet . 50Mbps . Ethernet Virtual Private Line (EVPL) - Node . Unprotected PON: CircuitID: CustCircuitID: A: Z:	MRC	10/01/2018	10/31/2018	600.00	600.00
1	Service #: Ethernet . 50Mbps . Ethernet Virtual Private Line (EVPL) - Node . Unprotected PON: CircuitID: CustCircuitID: A: Z:	MRC	10/01/2018	10/31/2018	600.00	600.00



Qty	SERVICE DESCRIPTION	NRC / MRC	Billing Period Start Date	Billing Period End Date	Service Base Rate	Extended Amount
1	Service #: Ethernet . 50Mbps . Ethernet Virtual Private Line (EVPL) - Node . Unprotected CircuitID: A: Z:	MRC	10/01/2018	10/31/2018	600.00	600.00
1	Service #: Ethernet . 50Mbps . Ethernet Virtual Private Line (EVPL) - Node . Unprotected CircuitID: A: Z:	MRC	10/01/2018	10/31/2018	1,208.00	1,208.00
1	Service #: Ethernet . 50Mbps . Ethernet Virtual Private Line (EVPL) - Node . Unprotected CircuitID: A: Z:	MRC	10/01/2018	10/31/2018	520.00	520.00

**Total Service Charges** 9,277.00

**Please Remit Payments to:**

Crown Castle Fiber LLC  
PO Box 28730  
New York, NY 10087-8730

Regulatory Cost Recovery Fee 92.98  
State Franchise 82.82  
State Gross Receipts/Excise 46.72  
State Sales Tax 330.02  
Surcharge on State Excise 11.12  
Universal Surcharge 604.60

**Total Current Charges** \$10,445.26

**Wire / ACH Information:**

JP Morgan Chase Bank  
Lighttower Fiber Networks  
Acct #:  
ABA #:

Past Due Balance Upon Receipt 10,471.14  
Prior Balance 0.00  
Late Payment Charge 103.75

**Grand Total (USD)** \$21,020.15

**Due Date: 10/30/2018**

For Billing or Payment Inquiries:

Billing: fiberbilling2@crowncastle.com

Phone: (978) 264-6032

Fax: (978) 264-6132

Please remember to include Invoice Number with your payment

**Exhibit E**

**Information Form for Telephone Utilities**