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Tariff Format

lupdatd c1. Rhen Rtriff Page Numbering Page numbers A. of the page. in the upper right corner appear Pages are numbered sequentially. However, new pages are occasionally added to the tariff. When a new page is added between pages already in effect, a decimal page added between Pages 14 and 15 would be is added. For example, a new 14.1.

Page Revision Numbers Revision numbers and a ear in the upper right corner of each page. These numbers are used to idetermine the most current page versionerect le with the Commission Free example, of 4 Revised Page 14.

C. Paragraph Numbering Sequence There are various levels of paragraph coding.

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1 General	

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issued By:

1 General

1.1 Explanation of Symbols

- (C) $^{\scriptscriptstyle -}$ To signify $^{\scriptscriptstyle a}$ change $^{\scriptscriptstyle in}$ regulation
- (D) To signify a deletion
- (I) To signify a rate increase
- (L) To signify material relocated in the tariff
- (N) To signify a new rate or regulation or

1.3 Denitions

- 1.3.1 "Acceptance Date" refers to the date of acceptance for each Product.
- 1.3.2 "Carrier," "Company" or "Utility" refers to Crown Castle Fiber LLC.
- 1.3.3 "Commission" means the Alabama Public Service Commission.
- 1.3.4 "Circuit" means a communications path or paths between two or more points.
- 1.3.5 "Customer" means any person, rm, corporation, or governmental entity who has applied for and is granted use of Product or who is responsible for payment of Product, and for compliance with the Company's rules and regulations.
- 1.3.6 "Demarcation Point" the network interface point where Company hands Product to Customer. The Demarcation delineates Point where responsibility for the parties' respective networks, equipment and/or maintenance obligations begin and
- 1.3.7 "F.C.C." means the Federal Communications Commission.
- 1.3.8 "Individual Case Basis ("ICB")" $^{\rm means}$ an arrangement $^{\rm in}$ which the regulation, $^{\rm rates}$ and charges $^{\rm are}$ developed

- 1.3.13 "Off-Net Product" Product provided on a telecommunications network that is not part of the telecommunications network owned by Company, but used to provide Product to a Customer.
- 1.3.14 "Order Form" is a written request for Product executed by the Customer and the Company in the format required by the Company. The signing of an Order Form by the Customer and acceptance by the Company initiates respective obligations of the parties as set forth therein and pursuant to this tariff.
- 1.3.15 "Product" or "Products" means telecommunications product or products provided or licensed by the Company under this tariff.
- 1.3.16 "Product Term" is the term for each Product which begins on Acceptance Date of the Order Form applicable to such Product, or on such other date as may be stated in the Order Form, and remains in effect until the expiration of the initial tenn specied in the applicable Order may be automatically extende for Tofor secutive 0 one-year Form, 1 terms, unless renewal either Company or Customer noties of intent not to renew at least ninety (90) days prior t4 498.8 Tm 32 Tw (for

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Obligations of the Customer

- 2.2.1 The Customer shall be responsible for:
 - The payment of all applicable charges specied in Order Form(s) executed by the Customer and for charges due pursuant to this tariff, including, but not limited to, taxes and fees in

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2.2.1.5 Complying with all laws and regulations applicable to, and obtaining all consents, approvals, licenses and permits as may be required with respect to,

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is responsible for ensuring that Customer-provided 2.2.3 The Customer to Company-provided equipment and facilities equipment connected Company's equipment and facilities. The such with compatible operation, testing, or maintenance of such equipment shall connection, be such as damage to the Company-provided equipment not to cause and facilities or injurynt

2.2.4

2.2.5

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2.3.4 Defacement of Premises

- The Company is not liable for any defacement of, or damage to, 2.3.4.1 premises resulting from the furnishing of Product the Customer's of equipment and facilities furnished by the or the attachment premises or by the installation removal Company on such or damage is not the result of such defacement thereof, when negligence of the Company. For the purpose of this paragraph, no agents or employees of other participating carriers to be agents or employees of the Company except where contracted by the Company.
- 2.3.5 Facilities and Equipment in Hazardous or Environmentally Sensitive or Inaccessible Locations
 - 2.3.5.1 The Company does not guarantee n

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2.3.6

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2.6 Payment Terms

2.6.1

2.6.2

2.6.3

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2.7 Customer Deposits

The Company does not collect deposits from its Customers.

2.8 Late Payment Charges

- 2.8.1 The undisputed portions of the invoice must be paid by the payment due date to avoid assessment of a late payment charge on the undisputed amount as provided in this tariff. Customer may in good fair gap te charges set forth in an invoice, provided Customer not a Campany of such dispute in writing no later than sixty (60) days after the date of the invoice pursuant to paragraph 2.11.1 below.
- If any billed amount is not paid when due (generally within 30 days after invoice date), Customer shall pay the past due amount (including any disputed amount denied by the Company pursuant to paragraph 2.11.2), towed dition to a late payment charge on all past due amounts at the rate of one and one-half percent (1.5%) per month, compounded monthly (or,

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2.9 Overbilled/Underbilled

bills for a prior customer be entitled to revise Company shall of the thirty-six (36) months, inclusive period that shall not exceed billing month, for legitimate charges that were and/or unbilled, current irrespective of fault for the errant billing. and/or overbilled underbilled,

Written notication shall be provided to the customer at the time of discovery that includes a detailed listing of the services errantly billed, the amount errantly billed, and the period(s) for which the service(s) were errantly billed. All errant billings are subject to Commission review and redress.

Any Company demand for customer payment of previously unbilled or underbilled services shall include

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2.10 Customer Complaints and Billing Disputes

2.10.1 Customers must notify the Company of billing or other disputes in writing no later than

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in whole or in part by an entity that Company is directly or indirectly owned 2.1 1.4 or "REIT" qualifies or intends to qualify as a "real trust" investment estate Revenue Code of 1986, 856 through 860 of the Internal under Sections therefore subject to Company and REIT Owner as amended, and Code. **Products** provided said under other restrictions operating and constitute under this tariff or an individually negotiated agreement(s) shall 856 of the Section Products for purposes of of the lease of Products and the license of 1986, as amended, Revenue Code receipt of charges in exchange therefor treated individually negotiated tariff of this or the terms agreement(s) and no tax return inconsistent therewith except as shall be required by law.

2.12 Dishonored Check Charge

A dishonored check charge applies when any negotiable instrument presented for payment for Product becomes dishonored and is returned to the Company from the bank.

The dishonored check charge is \$30 per instrument, per return. This charge is in addition to late payment charges pursuant to Section 2.8.

2.13 Special Customer Arrangements

requests special or unique arrangements which a Customer In cases to, engineering, conditioning, installation, limited include, and/or assembly, purchase or lease of facilities construction, facilities, provide the special products not offered this tariff, the Company may under requested products subject to the availability of such products and to furnish such facilities necessary

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2.14 Termination or Denial of Proa4zt4

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2.14.1.9 Refusal of Access. For failure of the Customer to permit the Company to have reasonable access to its equipment at a Customer location.

2.14.1.10 Failure to Comply with Product Conditions. For failure of the Customer to furnish the equipment, permits, certicates, or rights-of-way, specified by the Company as a condition to

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3.2 Calculation

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4. Description of Products

4.1 Ethernet Product

4.1 .1 Product Description

4.1.1.1 General

a method of communication between or "Product" means Product" "Ethernet protocol defined by IEEE using the Ethernet locations two or more or among be ordered and provisioned either as On-Net 802.3. Ethernet Products may Product includes, without limitation, the Ethernet Product. or Off-Net Product following types of Products:

(a) Metro-E Advanced

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4.1.1.2.D The network interface is the LAN interface on the Customer's equipment. The interface types are asfollows:

10/100T 1000T 1000LX 1000SX

4.1.1.2.E

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4.1.1.3 Rates and Charges

4.1.1 .3.1 Non-Recurring Charges ("NRC")

Ethernet On-Net MAPL Per Location \$2000 All Off-Net ICB

The Company $_{may}$ $_{bill}$ $_{a}$ non-recurring charge(s) required $_{to}$ $_{install}$ $_{and/or}$ provide $_{certain}$ Product(s) $_{at}$ $_{a}$ specic location(s) pursuant $_{to}$ individually negotiated agreement(s) $_{and}$ applicable $_{order}$ Form(s) $_{between}$ $_{the}$ Company $_{and}$ $_{the}$ Customer.

non-recurring and/or right to require additional The Company reserves related to the architecture necessary monthly-recurring charges of On-Net Product(s) installation, provision, operation, and/or maintenance the individual Product(s) which Off-Net may vary depending upon and/or and the species of the location, whether of the Customer circumstance and requiring construction or it is already or underserved not yet served served

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Product					Bandwidth (Mbps)	MRC Range (12- 60 Month Term)
Ethernet	On-Net	MAPL	Per	Location	8000	\$3697 \$2588
Ethernet	On-Net	MAPL	Per	Location	9000	\$3933 \$2753
Ethernet	On-Net	MAPL	Per	Location	10000	\$4169 ⁻ \$2918

The Company may provide different Bandwidths (Mbps) in accordance with Product availability at specific location(s). The Company and the Customer may negotiate Product Terms greater than 60 months at rates not specified in this table.

The Company reserves the right to require additional non-recurring and/or monthly-recurring charges related to the architecture necessary for installation, provision, operation, and/or maintenance of

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4.2.1.3 Rates and Charges

4.2.1.3.1 Non-Recurring Charges ("NRC")

MPON Per On-Net Install ICB
All Off-Net ICB

The Company may bill a non-recurring charge(s) required to install and/or provide certain Product(s) at a specic location(s) pursuant to individually negotiated agreement(s) and applicable Order Form(s) between the Company and the Customer.

non-recurring and/or right to require additional Company reserves the architecture related to necessary charges monthly-recurring of On-Net Product(s) provision, operation, andlor maintenance installation, the individual depending upon Product(s) which Off-Net may vary and the $\mbox{species}$ of the location, whether of the Customer circumstance and requiring construction it is already or underserved not **yet** served construction, where and requiring additional

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