

Annual Report of Crown Castle Fiber LLC  
for the calendar year of January 1 - December 31, 2024

1. Provide the following company information:

2000 Corporate Dr  
Company Street

2000 Corporate Dr  
Company Mailing Address  
(if different from street address)

Canonsburg, PA 15317  
City State Zip

724-416-2000  
Telephone Number

WWW.CROWNCastle.COM  
Company Website Address (if no website insert "none")

2. The company's contact information in EFIS has been reviewed and updated as applicable.

Yes  No

3. Provide the following information for the person completing this annual report:

Name: Jessica Rozon

Email Address: jessica.rozon@jsitel.com

Telephone: (470) 672-3998

Street Address:  
151 Southhall Lane, Suite 450  
Maitland, FL 32751

I am (check as appropriate):  An employee of the company  A third-party preparer

I am listed in EFIS as the company's annual report contact:  Yes  No

4. Identify the company's top three principal officers at the end of the year.

Title	Name
<u>President &amp; CEO</u>	<u>Stephen Moskowitz</u>
<u>EVP, Chief Financial Officer</u>	<u>Daniel Schlanger</u>
<u>EVP, Chief Operating Officer</u>	<u>Christopher Levandos</u>

5. ILECs, CLECs and IVOP companies are required to provide the following Relay Missouri assessment information:

Relay Missouri: 2024 calendar year <sup>1</sup>		
Relay Missouri Surcharge applied per line in December 2024		0.06
Revenue Collected From Relay Missouri Surcharge		\$0.00
Amount Retained for Billing and Collecting the Surcharge		\$0.00
Relay Missouri Revenue Remitted to Relay Missouri Fund		\$0.00

6. All companies are required to provide the following Missouri USF assessment information:

Amount remitted to the Missouri USF fund for 2024 calendar year <sup>2</sup>		\$0.00
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*The amounts for Item Nos. 5 and 6 should reflect the time period associated with the payment and not dependent on when a payment is made. For example this amount can include a payment made in 2025 for a time period within 2024.*

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For use when filing under seal.

<sup>1</sup> For information about the Relay Missouri assessment see [https://psc.mo.gov/Telecommunications/Assessments\\_and\\_Filing\\_Requirements](https://psc.mo.gov/Telecommunications/Assessments_and_Filing_Requirements)

<sup>2</sup> For information about the Missouri USF assessment see [www.missouriusf.com](http://www.missouriusf.com).

7. Please provide the following revenue information:  
If no revenue was collected for any box insert \$0.

Row	RETAIL END USER REVENUES	Missouri Intrastate (Column A)	Missouri Interstate & International (Column B)	Missouri Total Company <sup>3</sup> (Column C)
1.	Voice Local Service (Basic local telecommunications service, IVoIP service <sup>4</sup> including revenue with other features associated with these services. Includes and bundled service whereby these services are bundled with other non-regulated services <sup>5</sup> ).	\$0.00	\$0.00	\$0.00
2.	Interexchange Service (Message toll services, 800 services, interexchange operator services).	\$0.00	\$0.00	\$0.00
3.	Non-Switched Services <sup>6</sup> (Dedicated non-switched private line services typically used by business customers. Do not include special access or private line services provided to other telecommunications or IVoIP service providers which are reported in Row 6).	\$13,836.00	\$244,527.00	\$258,363.00
4.	Retail Uncollectibles. (Amount is typically a negative number.)	\$0.00	\$0.00	\$0.00
5.	RETAIL END-USER TOTAL (Row 1+2+3+4) Revenue in Column A will be provided to Missouri USF Administrator for assessment purposes.)	\$13,836.00	\$244,527.00	\$258,363.00
<b>WHOLESALE AND UNIVERSAL SERVICE FUND REVENUES</b>				
6.	Wholesale Revenue <sup>7</sup>	\$0.00	\$2,741.00	\$2,741.00
7.	Wholesale Uncollectibles. (Amount is typically a negative number.)	\$0.00	\$0.00	\$0.00
8.	Federal USF Revenue (This revenue will be usually listed in Column B; however, list in column A any Connect America Fund Inter-carrier Compensation funding used to replace revenue caused by mandatory intrastate switched access rate reductions.)	N/A	\$0.00	\$0.00
9.	State USF Revenue	\$0.00		\$0.00
10.	TOTAL REVENUES (Row 5+6+7+8+9) The Total Revenue in Column A should match the Total Gross Intrastate Operating Revenue reported on the Missouri PSC's Statement of Revenue form.	\$13,836.00	\$247,268.00	\$261,104.00

For use when filing under seal.

<sup>3</sup>Total Company Revenue (Column C) = Column A revenue + Column B revenue

<sup>4</sup>IVoIP Revenue: If unable to distinguish Missouri Jurisdictional revenue in Column A then a safe harbor percentage can be applied to total revenue that corresponds to the FCC's safe harbor percentage of 35.1% intrastate and 64.9% interstate or as otherwise adjusted by the FCC.

<sup>5</sup>Bundled Service Revenue: If telecommunications or IVoIP service is bundled with non-regulated services then a company may apply either of two methods in reporting bundled revenue in Column A. Method 1: Report bundled revenue in Column A based on the unbundled rate for telecommunications or IVoIP service; or Method 2: Report all bundled revenue in Column A.

<sup>6</sup>Retail Non-Switched Private Line Service Revenue: If 10% of more of the customer's private line network traffic is considered interstate traffic then 100% of the customer's non-switched private line service revenue can be classified as interstate traffic.

<sup>7</sup>Wholesale Revenue: Revenue from telecommunications or IVoIP services sold to other service providers including revenue associated with switched access service, special access service, billing and collection and any remaining carrier's carrier revenue provided in FCC Form 499-A, Block 3. NECA settlements should be reported in Column B.

