Status: CANCELLED Received: 08/21/2015 Effective Date: 08/24/2015

CROSS RIVER FIBER LLC
P.S.C. No. 1 TELECOMMUNICATIONS

Effective Date: 10/29/2015 Superseding revision: -

Did not have service disconnected for nonpayment of a utility bill during the last twelve (12) months that service was provided; and

Leaf: 22

Revision: 0

Did not fail, on more than two occasions during the last twelve (12) months that service was provided, to pay a utility bill when it became due.

9.0 Advance Payments, Deposits, and Guarantors

9.1 Advance Payments

At the time an application for service is made through a Service Order agreement, an applicant may be required to pay an amount equal to one month's service charges and/or the service connection and/or equipment charges which may be applicable as well as any nonrecurring charges for any required special construction, or such other amount as is established by ICB. The amount of the first month's service is accepted as a non-recurring installation cost and credited to the Customer's account on the first bill rendered.

9.2 Deposits

- A. Requirement: The Company may, at its sole discretion, require an applicant or an existing Customer to post a guarantee for the payment of charges as a condition to receiving service or additional Service(s). The Company reserves the right to review an applicant's or a Customer's credit history at any time to determine if a deposit is required.
- B. <u>Nondiscrimination</u>: Deposits will not be required by the Company based on race, sex, creed, national origin, marital status, age, number of dependents, condition of physical handicap, source of income, or geographical area of business.

Issued by: Vincenzo Clemente, President & CEO, Cross River Fiber LLC, 462 Headquarters Plaza, Effective 08/24 Morristown, New Jersey 97960 by Order made 08/24/2015 in Order Number 15-01461 Cancelled effective 01/18/2024.