DocuSign Envelope ID: 5CDF7817-3466-42F8-B3E0-4134EE33C275 SE SERVICES SALES ORDER FORM

Page 1 of 7

ucie	Account Name: City of Port St L	21208269	SO ID#:	FL-5827975-dkeen-21208269	MSA ID#:
		TOMER INFORMATION (for notices)	CUST		
INVOICE ADDRESS		City of Port St Lucie	Billing Account Name	Bill Jones	Primary Contact:
Port St Lucie Blvd	Address 1: 121 SW	•	Billing Name (3rd Party Accounts)	CIO	Title:
	Address 2: Bld A		Billing Contact:	121 SW Port St Lucie Blvd	
ucie	city: Port St L		Title:	BLDG A	
	State: FL	772-344-4339	Phone:	Port St Lucie	City:
			Cell:		State:
	Tax Exempt: Yes		Fax:	34984	Zip:
	* If Yes, please prov applicable tax exem	jonesb@cityofpsl.com	Email:	772-344-4339	Phone:
•					Cell:
					Fax:
				jonesb@cityofpsl.com	Email:
		OF CHARGES (Details on following pages)	SUMMARY		
			60	Service Term (Months):	
ATION FEES*	SUMMARY OF STANDARD INSTALL	s	RVICE CHARGES*		
\$0.00	Standard Installation Fees:	Total	\$0.00	Current Monthly Recurring Charges:	
\$0.00	Standard Installation Fees:	Total Trunk Services	\$0.00	irrent Trunk Services Monthly Recurring Charges:	C
\$0.00	tion Fees (all Services):	Total Standard Installat	\$0.00	rent Monthly Recurring Charges (all Services):	Total Cui
ATION EEES*	SUMMARY OF CUSTOM INSTALL		\$1,500.00	Change Monthly Recurring Charges:	
\$0.00	I Custom Installation Fee:	Tota	\$1,300.00	ange Trunk Services Monthly Recurring Charges:	Ch
40.00	ii Custom mstanation i ee.	1018	\$1,500.00	Monthly Recurring Charges (all Services):	
			\$1,500.00	Total Monthly Recurring Charges:	
			\$0.00	Total Trunk Services Monthly Recurring Charges:	
	SUMMARY OF MONTHLY EQUI		\$1,500.00	Monthly Recurring Charges (all Services):	Total
\$0.00	, , ,	Current Services Equipment Fee M			
\$0.00	=	Current Trunk Services Equipment Fee M			
\$0.00	ng Charges (All Services):	Current Equipment Fee Monthly Recurring			
\$0.00	Monthly Recurring Charges:	Change Services Equipment Fee M			
\$0.00	Monthly Recurring Charges:	Change Trunk Services Equipment Fee M			
\$0.00	ng Charges (All Services):	Change Equipment Fee Monthly Recurring			
\$0.00	Monthly Recurring Charges	Total Service Equipment Fee			
\$0.00		Total Trunk Service Equipment Fee I			
	-	Total Equipment Fee Monthly Recurri			

*Note: Charges identified in the Sales Order are exclusive of maintenance and repair charges, and applicable federal, state, and local taxes, fees, surcharges and recoupments (however designated). Please refer to your Comcast Enterprise Services Master Services Agreement (MSA) for specific detail regarding such charges. Customer shall pay Comcast one hundred percent (100%) of the non-amortized Custom Installation Fees prior to the installation of Service. The existence of Hazardous Materials at the Service Location or a change in installation due to an Engineering Review may result in changes to the Custom and/or Standard Installation Fees payable by Customer.

GENERAL COMMENTS

AGREEMEN

This Comcast Enterprise Services Sales Order Form ("Sales Order") shall be effective upon acceptance by Comcast. This Sales Order is made a part of the Comcast Enterprise Services Master Services Agreement, entered between Comcast and the undersigned and is subject to the Product Specific Attachment for the Service(s) ordered herein, located at http://business.comcast.com/terms-conditions-ent, (the "Agreement"). Unless to there were the conditional terms and the same meaning as in the Agreement.

By purchasing Comcast voice services, you are giving Comcast Business permission to request a copy of the Customer Service Record(s) from your existing carrier(s). Customer Service Records include the telephone numbers listed on the account(s) and may also include information related to services provided by such carrier(s).

COMPANY ACKNOWLEDGES RECEIPT AND UNDERSTANDING OF THIS 911 NOTICE:

The Comcast Voice Services may have the 911 limitations specified below:

- In order for 911 calls to be properly directed to emergency services using the Voice Services, Comcast must have the correct service address and, where applicable, location details ("Registered Service Location"). Registered Service Location may include, subject to any character limitations, location details such as a floor and/or office number, in addition to street address, for each telephone number and extension used by the Customer. If the Voice Services or any Voice Services device is moved to a different location without Customer providing updated Registered Service Location information, 911 calls may be directed to the wrong emergency authority, may transmit the wrong address, emergency responders may be unable to locate the emergency on the premises and/or the Voice Services (including 911) may fall altogether. Customer's use of a telephone number not associated with its geographic location, or a failure to allot sufficient time for a Registered Service Location change to be processed may also increase these risks.
- Customer is solely responsible for informing Comcast of initial Registered Service Locations for each telephone number and extension and of all changes to Registered Service Locations for the Voice Services, including subsequent moves, additions or deletions of stations. Customer is also responsible for programming its PBX system to reflect these Registered Service Locations. Customer will inform Comcast of changes to any Registered Service Location for each telephone number and extension by calling Comcast at 1-855-368-0600 or by opening a trouble ticket in the Comcast Care Center Portal. The contact number or method for making such updates are subject to change from time to time.
- The Voice Services use electrical power in the Customer's premises, as well as the Customer's underlying broadband service. If there is an electrical power outage or underlying broadband service outage, 911 calling may be interrupted. Similarly, calls using the Voice Services, including calls to 911, may not be completed if there is a problem with network facilities, including network congestion, network/equipment failure, or another technical problem.
- If the Registered Service Location provided in conjunction with the use of Comcast Equipment is deemed to be in an area that is not supported for 911 calls, Customer will not have direct access to either basic 911 or E911. In this case, Customer 911 calls will be sent to an emergency call center. A trained agent at the emergency call center will ask for the caller's name, telephone number and location, and then will contact the local emergency authority for that area in order to send help.

BY SIGNING BELOW, I ACKNOWLEDGE THAT I HAVE READ AND UNDERSTAND THE 911 LIMITATIONS OF THE VOICE SERVICES

By signing below, Customer acknowledges, agrees to and accepts the terms and conditions of this sales order.

CUSTOMER USE ONLY (by authorized representative)	COMCAST USE ONLY (by auth	norized representative)
Signature:		Sales Rep: David Ingber
Name:	Name: Sehm986xelaured4comt	Sales Rep E-Mail: david_ingber@comcast.com
Title:	Title: Vice President Com	Bast Bustiness
Date:	Date: 11/30/2022	Division: Central

	MCAS ISINES		COMCAST ENTERPRISE SERVICES SALES ORDER FORM SERVICES AND PRICING													
			Account Name:	City of Port St Lucie			Date:	11/30/2022								
			MSA ID#:		FL-5827975-dkeen-21208269		SO ID#:		21	208269						
			Short Description of Service:	The City of Port St Lucie is	s looking to set up a 1GB EDI at their 0	City Hall location										
			Service Term:	60 MONTHS	60 MONTHS											
	PAGE 2 of	<u> 7</u>								Solution	Charges					
Line	Request	Action	Service(s)	Description	Service Location A*	Service Local	ion Z*	Tax Jurisdiction	Qty	Monthly	One-Time					
001	New	Add	EDI - Network Interface - Gig E	Port	City Hall / 121 SW Port St Lucie Bl	-		Interstate	1	\$0.00	\$0.00					
002 003	New New	Add Add	EDI - Bandwidth ActiveCore Installation Fee	1000 Mbps Setup	City Hall / 121 SW Port St Lucie Bl City Hall / 121 SW Port St Lucie Bl	-		Interstate Interstate	1	\$1,280.00 \$0.00	\$0.00 \$0.00					
003	New	Add	Managed Router M	Service	City Hall / 121 SW Port St Lucie Bl	-		Interstate	1	\$65.00	\$0.00					
005	New	Add	Mid Mkt Mgd Svcs - Mgd Router	Service	City Hall / 121 SW Port St Lucie Bl	-		Interstate	1	\$45.00	\$0.00					
006	New	Add	Mid Mkt Mgd Svcs - Mgd Router Config Fee	Setup	City Hall / 121 SW Port St Lucie Bl	-		Interstate	1	\$0.00	\$0.00					
007	New	Add	HW - Router Service	Service	City Hall / 121 SW Port St Lucie Bl	-		Interstate	1	\$60.00	\$0.00					
008 009	New	Add	HW - Router Activation Fee IPv4 Static Address Block /27 (30)	Setup Static ID	City Hall / 121 SW Port St Lucie Bl City Hall / 121 SW Port St Lucie Bl	-		Interstate	1	\$0.00 \$50.00	\$0.00 \$0.00					
010	New -	Add -	IPV4 Static Address Block /27 (30)	Static IP	City Hall / 121 SW Port St Lucie Bl	-		Interstate	1	\$0.00	\$0.00					
011	_	-			-	-				\$0.00	\$0.00					
012	-	-			-	-				\$0.00	\$0.00					
013	-	-			-	-				\$0.00	\$0.00					
014	-	-			-	-				\$0.00	\$0.00					
015 016	-	-			-	-				\$0.00 \$0.00	\$0.00 \$0.00					
016	-	-			-	-				\$0.00	\$0.00					
018		-			<u> </u>	-				\$0.00	\$0.00					
019	-	-			-	-				\$0.00	\$0.00					
020	-	-			-	-				\$0.00	\$0.00					
021	-	-			-	-				\$0.00	\$0.00					
022 023	-	-			-	-				\$0.00 \$0.00	\$0.00 \$0.00					
023		-			+ -	-				\$0.00	\$0.00					
025		-			<u> </u>	-				\$0.00	\$0.00					
026	-	-			-	-				\$0.00	\$0.00					
027	-	-			-	-				\$0.00	\$0.00					
028	-	-			-	-				\$0.00	\$0.00					
029	-	-			 -	-				\$0.00 \$0.00	\$0.00					
030 031	-	-			-	-				\$0.00	\$0.00 \$0.00					
032	-	-			-	-				\$0.00	\$0.00					
033	-	-			-	-				\$0.00	\$0.00					
034	-	-			-	-				\$0.00	\$0.00					
035	-	-			-	-				\$0.00	\$0.00					
036 037	-	-			 -	-				\$0.00 \$0.00	\$0.00 \$0.00					
038	-	-			-	-				\$0.00	\$0.00					
039	-	-				-				\$0.00	\$0.00					
040	-	-			-	-				\$0.00	\$0.00					
041	-	-			-	-				\$0.00	\$0.00					
042 043	-	-			-	-				\$0.00 \$0.00	\$0.00 \$0.00					
043	-	-			+ -	-				\$0.00	\$0.00					
045	-	-			-	-				\$0.00	\$0.00					
046	-	-			-	-				\$0.00	\$0.00					
047	-	-			-	-				\$0.00	\$0.00					
048	-	-			-	-				\$0.00	\$0.00					
049 050	-	-			-	-				\$0.00 \$0.00	\$0.00 \$0.00					
USU			1		-	-				φυ.υυ	φ0.00					

* Services Location Details attached

Charges are Exclusive of Equipment Fees

PAGE 2 SUBTOTAL:

\$1,500.00

\$0.00

COM	NCAST I NESS
BUSI	NESS

COMCAST ENTERPRISE SERVICES SALES ORDER FORM

SERVICES AND PRICING

Account Name: Cit	ty of Port St Lucie	Date:	11/30/2022		
MSA ID#:	FL-5827975-dkeen-21208269	SO ID#:		21208269	

	AGE 3 of 7											
Request	Action	Service(s)	Description	Service Location A*	Service Location Z*	Tax Jurisdiction	Qty	Monthly	One-Time			
-	-			-	-			\$0.00	\$0.00			
-	-			-	-			\$0.00	\$0.00			
-	-			-	-			\$0.00	\$0.00			
-	-			-	-			\$0.00	\$0.00			
-	-			-	-			\$0.00	\$0.00			
-	-			-	-			\$0.00	\$0.00			
-	-			-	-			\$0.00	\$0.00			
-	-			-	-			\$0.00	\$0.00			
-	-			-	-			\$0.00	\$0.00			
-	-			-	-			\$0.00	\$0.00			
-	-			-	-			\$0.00	\$0.00			
-	-			-	-			\$0.00	\$0.00			
-	-			-	-			\$0.00	\$0.00			
-	-			-	-			\$0.00	\$0.00			
-	-			-	-			\$0.00	\$0.00			
-	-			-	-			\$0.00	\$0.00			
-	-			-	-			\$0.00	\$0.00			
-	-			-	-			\$0.00	\$0.00			
-	-			-	-			\$0.00	\$0.00			
-	-			-	-			\$0.00	\$0.00			
-	-			-	-			\$0.00	\$0.00			
-	-			-	-			\$0.00	\$0.00			
-	-			-	-			\$0.00	\$0.00			
-	-			-	-			\$0.00	\$0.00			
-	-			-	-			\$0.00	\$0.00			
-	-			-	-			\$0.00	\$0.00			
-	-			-	-			\$0.00	\$0.00			
-	-			-	-			\$0.00	\$0.00			
-	-			-	-			\$0.00	\$0.00			
-	-			-	-			\$0.00	\$0.00			
-	-			-	-			\$0.00	\$0.00			
-	-			-	-			\$0.00	\$0.00			
-	-			-	-			\$0.00	\$0.00			
-	-			-	-			\$0.00	\$0.00			
-	-			-	-			\$0.00	\$0.00			
-	-			-	-			\$0.00	\$0.00			
-	-			-	-			\$0.00	\$0.00			
-	-			-	-			\$0.00	\$0.00			
-	-			-	-			\$0.00	\$0.00			
-	-			-	-			\$0.00	\$0.00			
-	-			-	-			\$0.00	\$0.00			
-	-			-	-			\$0.00	\$0.00			
-	-			-	-			\$0.00	\$0.00			
-	-		<u> </u>	-	-			\$0.00	\$0.00			
	<u> </u>			-	-			\$0.00	\$0.00			
-	-		1	-	-		\vdash	\$0.00	\$0.00			
-	-		<u> </u>	-	-			\$0.00	\$0.00			
	+		<u> </u>	-	 	+	\vdash	\$0.00	\$0.00			
	-			-	-		 	\$0.00	\$0.00			
-	+ -		 	-	-		 	\$0.00	\$0.00			
-	-		-	-	-		\vdash	\$0.00	\$0.00			
-	-		+	+ -	 		\vdash	\$0.00	\$0.00			
			* Services Locati	1		GE 3 SUBTOTAL:		\$0.00	\$0.00			

COM	NCAST I NESS
BUSI	NESS

COMCAST ENTERPRISE SERVICES SALES ORDER FORM

SERVICES AND PRICING

Account Name: City of	Port St Lucie	Date:	11/30/2022	
MSA ID#:	FL-5827975-dkeen-21208269	SO ID#:	21208269	

Line 103 104 105 106 107 108 110 111 111 111 115 116 116 117 118 119 120 121 122	Request	Action	Service(s)	Description	Service Location A*	Service Location Z*	Tax Jurisdiction	Qty	Monthly \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	One-Time \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
104 105 106 107 108 110 111 111 115 116 117 118 119 120 121	- - - - - - - - - - - - - - - - - - -					- - - - - - - - - - -			\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
105	- - - - - - - - - - - - - - - - - - -								\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
106									\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
107	- - - - - - - - - - - - - - - - - - -								\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
108	- - - - - - - - - - - - - - - - - - -				-	-			\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
109					-	-			\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00
110	- - - - - - - - - - -				-	-			\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
111	- - - - - - - - -				-	- - - -			\$0.00 \$0.00	\$0.00 \$0.00
112 113 114 115 116 117 118 119 120 121	- - - - - - - -					- - -			\$0.00	\$0.00
113 114 115 116 117 118 119 120 121	- - - - - - -	- - - - - -			-	-				
114 115 116 117 118 119 120 121	- - - - - -	- - - -			-	-				
115 116 117 118 119 120 121	- - - - - -	- - - -			-				\$0.00	\$0.00
116 117 118 119 120 121	- - - -	- - -							\$0.00	\$0.00
118 119 120 121		-			1 -	-			\$0.00	\$0.00
119 120 121		-			-	-			\$0.00	\$0.00
120 121	-				-	-			\$0.00	\$0.00
121	-	-			-	-			\$0.00	\$0.00
					-	-			\$0.00	\$0.00
122		-			-	-			\$0.00	\$0.00
		-			-	-			\$0.00	\$0.00
123	-	-			-	-			\$0.00	\$0.00
124	-	-			-	-			\$0.00	\$0.00
125	-	-			-	-		-	\$0.00 \$0.00	\$0.00 \$0.00
126 127	-	-			-	-			\$0.00	\$0.00
128	-	-			-				\$0.00	\$0.00
129		-			-	<u> </u>			\$0.00	\$0.00
130	-	-			-	-			\$0.00	\$0.00
131	-	-			-	-			\$0.00	\$0.00
132	_	-			-	-			\$0.00	\$0.00
133	-	-			-	-			\$0.00	\$0.00
134	-	-			-	-			\$0.00	\$0.00
135	-	-			-	-			\$0.00	\$0.00
136	-	-			-	-			\$0.00	\$0.00
137	-	-			-	-			\$0.00	\$0.00
138	-	-			-	-			\$0.00	\$0.00
139	-	-			-	-			\$0.00	\$0.00
140	-	-			-	-		\vdash	\$0.00	\$0.00
141 142	-	-			-	-		\vdash	\$0.00 \$0.00	\$0.00 \$0.00
142	-	-			-		+		\$0.00	\$0.00
143		-			-				\$0.00	\$0.00
145		-			-	-			\$0.00	\$0.00
146		-			-	 			\$0.00	\$0.00
147	-	-			-	-			\$0.00	\$0.00
148	-	-			-	-			\$0.00	\$0.00
149	-	-			-	-			\$0.00	\$0.00
150	-	-			-	-			\$0.00	\$0.00
151	-	-	-		-	-	-		\$0.00	\$0.00
152	-	-	-		-	-	-		\$0.00	\$0.00
153	-	-	-		-	-	-		\$0.00	\$0.00
				* Services Location	n Details attached Charges are Exc	clusive of Equipment Fees PA	GE 4 SUBTOTAL:		\$0.00	\$0.00

B	OMCAST USINESS		COMCA		RPRISE SERVICI											
	Date: 11/30/2022	MSA ID#:	FL-5827975-dkeen-21208269	SO ID#:	2120	Account Name:	Cit	y of Port St Lucie								
	Date. 11/30/2022	MISA ID#.	1 E-0027070-directi-21200200	30 ID#.[2120	0200		1								
	PAGE 5 of 7															
Line		Address 1	Address 2		City	State	Zip Code	Incremental Equipment Fee	Technical/Local Contact Name	Technical/Local Contact Phone #	Technical/Local Contact Email Address	Technical Contact On Site (Yes/No)				
	City Hall	121 SW Port St Lucie Blvd	Building A	Port	St Lucie	FL	34984	\$0.00								
2																
3																
4																
2 3 4 5 6 7																
6 7																
ر ۵																
8 9																
10																
10 11																
12 13																
13																
14																
15																
16																
17																
18																
19																
21																
22																
18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37																
24																
25																
26																
27																
28																
29																
30																
31								-								
32			+													
34																
35																
36																
37																
-		•	•						1							

C	OMCAST JSINESS	COMCAST ENTERPRISE SERVICES SALES ORDER FORM										
BU	JSINESS		3037.0.									
				SERVICE LOCATION D	ETAIL IN	FORMATIO	<u>N</u>					
	Date: 11/30/2022	MSA ID#:	FL-5827975-dkeen-21208269	SO ID#: 212	08269		7	Account Name:	Cit	ty of Port St Lucie]	
	7410.						1	7 loodant Hamor		,	l	
ł	PAGE 6 of 7											
-				I			Incremental					
Line	Location Name/Site ID	Address 1	Address 2	City	State	Zip Code	Equipment Fee	Technical/Local Contact Name	Technical/Local Contact Phone #	Technical/Local Contact Email Address	Technical Contact On Site (Yes/No)	
38												
39 40 41												
40												
41												
42 43				+		+						
43												
44 45						-						
46												
46 47 48												
48												
49 50 51												
50												
51												
52												
53												
54												
55												
56												
57					-							
58						-						
59				+		-						
61												
62					+							
63												
52 53 54 55 56 57 58 59 60 61 62 63 64 65 66												
65												
66												
67												
68												
69												
68 69 70												
71					-							
72 73 74 75					1							
73							-					
74					+							
75 76					+		+					
76					+	-						
78				+	-							
79				+	1		+					
1 '9					1	 						

_																															
C	OMC,	∖ST							С	OMCAST	TRUNK S	ERVICES	SALES	ORDI	ER FO	RM															
В	USINI	SS								CUMAN	ARY OF TR	UNIX OFFIN		ID DDIG	NINO.																
										SUMM	IARY OF TR	UNK SERV	ICES AF	ND PRIC	ING																
	Da	te: 11/30/2022	7		MSA ID#:	:	FL-5827975-0	dkeen-212082	69	٦					SO ID#:		212	208269		Accou	nt Name:					City of	Port St Lucie				
			_							_										_											
8	Service Ter	m: 60	MONTHS																												
L	PAGE 7	of 7																											Incremental	Solution Charg	ges
				#	# Additional	# Additional	I # Additional	# Additiona	I # Additional	# Additional	# Additional	# Additional	SIP	# of 1	# of 20	# of 100	# of 200	# of 500	# of 1000	# of		# of	# of Trunk	Monthly		Existing	Existing Customer	Total	Monthly	Incremental	
				Fractional		Channels	Channels				Channels	Channels		TN	TN	TN	TN	TN	TN	RCF		Trunk	Groups with	Call Detail		Customer	Equip Fee	Customer	Equipment	Monthly Recurring	
Sit	e Lo	cation Name/Site ID	# Full PRI	PRI	PORT 1	PORT 2	PORT 3	PORT 4	PORT 5	PORT 6	PORT 7	PORT 8	ccs	Blocks	Blocks	Blocks	Blocks	Blocks	Blocks	TNs	Free #'s	Groups	DNIS	Record	Customer	MRC	MRC	MRC	Fee	Charges	Installation Fees
1														_			_	-		-	_	_				\$0.00	\$0.00 \$0.00	\$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00
2										1										1						\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00	\$0.00
1 4	_									1																\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5																	_	_								\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
6																										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
7																										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8																										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
9																										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10	·																									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
11																										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
12																	_									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13	·												-		-	-	-	-		-		_				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00
15																				1						\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00
16										+							_									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
17																										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
18																										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
19																										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
20																										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
21																										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
22																										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
23									1								_	-				_				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
24	_			1			1	1	1							-	_	_		1						\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 \$0.00
25 26				1			1	1	1	_	_		-		-	1	-	_	-		-	_		-	\vdash	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00
26				-	-	-	1	1	1			-	-	-	-	1	_	_	-	-	-	_				\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
28										1																\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
29																	_	1		1						\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
30			1	1					1				1			1		_								\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
31																										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
32	: -												1													\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
33																										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
34																										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
35																										\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
36	·			1					1																	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Page 7 Total:

\$0.00

\$0.00

COMCAST ENTERPRISE SERVICES PRODUCT-SPECIFIC ATTACHMENT ETHERNET DEDICATED INTERNET SERVICES

ATTACHMENT IDENTIFIER: Ethernet Dedicated Internet, Version 1.13

The following additional terms and conditions are applicable to Sales Orders for Comcast's Ethernet Dedicated Internet Service and Off-Net Dedicated Internet Access:

DEFINITIONS

Capitalized terms not otherwise defined herein shall have the meaning ascribed to them in the General Terms and Conditions.

"Estimated Availability Date" means the target date for delivery of Service.

"HFC Network" means a hybrid fiber coax network

"Interconnection Facilities" means transmission capacity provided by Comcast, Customer or a third-party supplier to extend the Comcast Equipment from a Comcast terminal to any other location (e.g., a local loop provided by a local exchange company or other communications company).

"Off-Net" means geographical locations that are outside of Comcast's service area and/or geographical locations that are within Comcast's service area generally but are not readily accessible by Comcast Network facilities. All Off-Net Services are provided by third-party service providers. Off-Net Services provisioned over a fiber optic network are referred to as "Off-Net Fiber."

"On-Net" means geographical locations where Comcast currently provides Services through its Comcast Network. On-Net Services may be provisioned over a fiber optic network ("On-Net Fiber"), or via a HFC Network ("On-Net HFC"), as available through Comcast.

"Service(s)" means Ethernet Dedicated Internet Services and Off-Net Dedicated Internet Access.

ARTICLE 1. SERVICES

This attachment shall apply to Ethernet Dedicated Internet Service and Off-Net Dedicated Internet Access. A further description of the Services are set forth in **Schedule A-1** hereto which is incorporated herein by reference.

ARTICLE 2. PROVIDER

On-Net Service shall be provided by Comcast Business Communications, LLC.

On-Net Service provided over the HFC Network and Off-

Net Services are available in a number of markets. For information on service availability, call 866-429-0152.

ARTICLE 3. CUSTOM INSTALLATION FEES

Once Comcast accepts a Sales Order for Services, Comcast will invoice Customer for all Custom Installation Fee(s). Customer will pay the Custom Installation Fee(s) within thirty (30) days of the invoice date unless a payment schedule is specified in the applicable Sales Order.

ARTICLE 4. PROVISIONING INTERVAL

Following its acceptance of a Sales Order, Comcast shall notify Customer of the Estimated Availability Date applicable to that Sales Order. Comcast shall use commercially reasonable efforts to provision the Service on or before the Estimated Availability Date; provided, however, that Comcast's failure to provision by said date shall not constitute a breach of the Agreement.

ARTICLE 5. SERVICE COMMENCEMENT DATE

Comcast shall inform Customer when Service is available and performing in accordance with the "Technical Specifications" set forth in Schedule A-1 hereto ("Availability Notification"). Charges for Service shall begin to accrue as of the Service Commencement Date. The Service Commencement Date shall be earliest of: (A) the date on which Customer confirms receipt of and concurrence with the Availability Notification; (B) five (5) business days following the date of the Availability Notification, if Customer fails to notify Comcast that the Service does not comply materially with the Technical Specifications (defined in Article 8); or (C) the date on which Customer first uses the Service. In the event that a Service Term has not been expressly set forth in a Sales Order, the Service Term for such Sales Order shall be twelve (12) months

ARTICLE 6. TERMINATION CHARGES; PORTABILITY; UPGRADES; OFF-NET SERVICES

6.1 The charges set forth or referenced in each Sales Order have been extended to Customer in reliance on the Service Term.

6.2 <u>Termination Charges for On-Net Services</u>.

A. In the event that On-Net Service is terminated following Comcast's acceptance of the applicable Sales Order, but prior to the Service Commencement Date,

Customer shall pay Termination Charges equal to the costs and expenses incurred by Comcast in installing or preparing to install the On-Net Service plus twenty percent (20%).

- **B.** In the event that On-Net Service is terminated on or following the Service Commencement Date but prior to the end of the applicable Service Term, Customer shall pay Termination Charges equal to a percentage of the monthly recurring charges remaining for the unexpired portion of the then-current Service Term, calculated as follows:
 - i. 100% of the monthly recurring charges with respect to months 1-12 of the Service Term; plus
 - **ii.** 80% of the monthly recurring charges with respect to months 13-24 of the Service Term; plus
 - iii. 65% of the monthly recurring charges with respect to months 25 through the end of the Service Term; plus
 - iv. 100% of any remaining, unpaid Custom Installation Fees.

Termination Charges shall be immediately due and payable upon cancellation or termination and shall be in addition to any and all accrued and unpaid charges for the Service rendered by Comcast through the date of cancellation or termination.

- C. <u>Termination Charges for Off-Net Services</u>. In the event Customer terminates Off-Net Service following Comcast's acceptance of the applicable Sales Order but prior to the end of the applicable Service Term, Customer shall pay Termination Charges equal to 100% of the monthly recurring charges remaining through the end of the Service Term plus 100% of any remaining, unpaid Custom Installation Fees. Customer shall also pay any third-party charges incurred by Comcast as a result of the early termination of Service by the Customer.
- **6.3** Exclusions. Termination Charges shall not apply to Service terminated by Customer as a result of Comcast's material and uncured breach in accordance with the General Terms and Conditions.
- 6.4 **Portability.** Customer may terminate an existing On-Net Service (an "Existing Service") and turn up a replacement On-Net Service (i.e., activate Service with termination points on Comcast's network that are different than those of the Existing Service) (a "Replacement Service") without incurring Termination Charges with respect to the Existing Service, provided that: (a) the Replacement Service must have a Service Term equal to or greater than the remaining Service Term of the Existing Service, but in no event less than twelve (12) months; (b) the Replacement Service must have monthly recurring charges equal to or greater than the monthly recurring charges for the Existing Service; (c) Customer submits a Sales Order to Comcast for the Replacement Service within ninety (90) days after termination of the Existing Service and that Sales

Order is accepted by Comcast; (d) Customer reimburses Comcast for any and all installation charges that were waived with respect to the Existing Service; and (e) Customer pays the actual costs incurred by Comcast in installing and provisioning the Replacement Service.

- Upgrades. Customer may upgrade the speed or capacity of an Existing Service without incurring Termination Charges, provided that: (a) the upgraded Service (the "Upgraded Service") must assume the remaining Service Term of the Existing Service, but in no event less than twelve (12) months; (b) the Upgraded Service must have the same points of termination on Comcast's network as the Existing Service; (c) Customer submits a Sales Order to Comcast for the Upgraded Service and that Sales Order is accepted by Comcast; (d) Customer pays Comcast's applicable nonrecurring charges for the upgrade; and (e) Customer agrees to pay the applicable monthly recurring charges for the Upgraded Service commencing with the upgrade. Upgrades to Off-Net Services are subject to the applicable third party service provider rules and availability. Comcast has no obligation to upgrade Customer's Off-Net Service.
- 6.6 Off-Net Services. If Customer is receiving Off-Net Services, Comcast shall, in its sole discretion, have the ability to (i) provide On-Net Services in lieu of such Off-Net Services and/or (ii) substitute the current Off-Net Services provider for an alternate Off-Net Services provider, each, at no additional cost to Customer; provided, however, that Comcast shall not make any changes to Customer's Off-Net Services provider that could, in Comcast's reasonable opinion, impair Customer's specific network design or provider attributes (e.g. diversity). Comcast shall use commercially reasonable efforts to coordinate a mutually agreeable time with Customer to conduct any such changes.

ARTICLE 7. ADDITIONAL INFORMATION

As necessary for the interconnection of the Service with services provided by third parties, Comcast may request (as applicable), and Customer will provide to Comcast, circuit facility assignment information, firm order commitment information, and design layout records necessary to enable Comcast to make the necessary cross-connection between the Service and Customer's other service provider(s). Comcast may charge Customer nonrecurring and monthly recurring cross-connect charges to make such connections.

ARTICLE 8. TECHNICAL SPECIFICATIONS; SERVICE LEVEL AGREEMENT

The technical specifications applicable to the Service are set forth in Schedule A-1 hereto ("Technical Specifications"). The service level agreement applicable to the Service is set forth in a Schedule A-2 hereto and incorporated herein by reference.

COMCAST ENTERPRISE SERVICES PRODUCT-SPECIFIC ATTACHMENT ETHERNET DEDICATED INTERNET SERVICES

SCHEDULE A-1 SERVICE DESCRIPTIONS AND TECHNICAL SPECIFICATIONS COMCAST ETHERNET DEDICATED INTERNET SERVICES AND OFF-NET DEDICATED INTERNET ACCESS

Comcast's Ethernet Dedicated Internet Service and Off-Net Dedicated Internet Access will be provided in accordance with the service descriptions and technical specifications set forth below:

A. Service Descriptions.

Ethernet Dedicated Internet Service ("EDI"). EDI provides reliable, simple, and flexible access to the Internet. The Service is offered in the Ethernet User-to-Network Interfaces ("UNI") increments identified in Figure 1 below and is available in Committed Information Rate ("CIR") speed increments starting at 1Mbps, subject to available capacity. The Service provides an Ethernet Virtual Connection ("EVC") from the Customer Service Location to a Comcast Internet Point of Presence ("POP") router.

Off-Net Dedicated Internet Access ("Off-Net DIA"). Off-Net DIA provides reliable, simple, and flexible access to the Internet. The Service is offered in the UNI increments identified in Figure 1 below and is available in CIR speed increments starting at 1 Mbps, subject to availability. The Service provides an Internet connection from the Customer Service Location to an Off-Net Service provider POP router.

B. <u>Technical Specifications</u>.

1. Ethernet User-to-Network Interface. The Service provides the bidirectional, full duplex transmission of untagged Ethernet frames using a standard IEEE 802.3 Ethernet interface (UNI) to attach to the Customer's router. Figure 1 lists the available UNI speed and their UNI Physical Interfaces, and available CIR bandwidth increments and Committed Burst Sizes (CBS). CIR increments of less than 10 Mbps are generally not available in conjunction with Off-Net Services.

UNI Speed	UNI Physical Interface
100 Mbps	100BaseT
1 Gbps	1000Base T or 1000BaseSX
10 Gbps	10GBase-SR or 10GBase-LR
100 Gbps	100GBASE-LR4

CIR	CBS
Increments	(bytes)
1 Mbps	25,000
10 Mbps	250,000
100 Mbps	2,500,000
1 Gbps	25,000,000
10 Gbps	25,000,000

Figure 1: Available UNI interface types and CBS values for different CIR Increments

- 2. Traffic Management. Comcast's network traffic-policing policies restrict traffic flow to the subscribed, CIR. If the Customer-transmitted bandwidth rate exceeds the subscription rate CIR and CBS, Comcast will discard the non-conformant packets. The Customer's router must shape traffic to the contracted CIR. Traffic management policies associated with any Off-Net portions of Service will conform to the policies enforced by the third-party service provider.
- **3. Maximum Frame Size**. The Service supports a maximum transmission unit ("MTU") frame size of 1518 bytes including Layer 2 Ethernet header and FCS.
 - 4. Layer 2 Control Protocol ("L2CP") Processing. All L2CP frames are discarded at the UNI.
 - 5. IP Address Allocation. For EDI Services, IP address space is a finite resource that is an essential requirement for

all Internet access services. Comcast assigns up to two (2) routable IP addresses to each customer circuit. Customer can obtain additional IP addresses if required based on American Registry for Internet Numbers ("ARIN") guidelines and by completing an IP address request form; additional charges may apply. For Off-Net DIA, up to two (2) routable IP addressed will be assigned to each customer circuit. Additional IP addresses can be requested subject to Off-Net service provider availability; additional charges may apply.

- **6. Domain Name Service**. Comcast provides primary and secondary Domain Name Service ("DNS"). DNS is the basic network service that translates host and domain names into corresponding IP addresses, and vice-versa.
- 7. Border Gateway Protocol ("BGP") Routing. Comcast supports BGP-4 routing ("BGP-4") as an optional service feature. BGP-4 allows Customers to efficiently multi-home across multiple ISP networks. This optional service feature requires an Autonomous System Number (ASN) be assigned to a customer by the ARIN. Customers should also be proficient in BGP routing protocol to provision and maintain this optional service feature on their router. Additional information and requirements for BGP routing will be provided to the Customer upon request. Comcast supports private peering if the Customer is multi-homed only to Comcast's network. BGP routing for Off-Net DIA services is subject to Off-Net service provider terms & policies.

8. Monitoring, Technical Support and Maintenance

- **A. Network Monitoring**. Comcast monitors On-Net Service on a 24x7x365 basis.
- **B.** Technical Support. Comcast provides a toll-free trouble reporting telephone number to the Comcast Business Services Network Operations Center that operates on a 24x7x365 basis. Comcast provides technical support for Service-related inquiries. The Comcast Business Services Network Operations Center will not offer consulting or advice on issues relating to CPE or other equipment not provided by Comcast.
 - **Escalation**. Reported troubles are escalated within the Comcast Business Services Network Operations Center to meet the response/restoration objectives described below (Response and Restoration Standards). Service issues are escalated within the Comcast Business Services Network Operations Center as follows: to a Supervisor at the end of the applicable objective time interval plus one (1) hour; to a Manager at the end of the applicable objective time interval plus two (2) hours, and to a Director at the end of the applicable objective time interval plus four (4) hours.
 - **ii. Maintenance**. Comcast's standard maintenance window for On-Net Services is Sunday to Saturday from 12:00am to 6:00am local time. Scheduled maintenance for On-Net Services is performed during the maintenance window and will be coordinated between Comcast and the Customer. Comcast provides a minimum of seven (7) days' notice for On-Net Service impacting planned maintenance. Emergency maintenance is performed as needed without advance notice to Customer. Maintenance for Off-Net Services shall be performed in accordance with the applicable third party service provider rules. Therefore, maintenance for Off-Net Service may be performed without advance notice to Customer.
- C. Comcast Equipment. Comcast provides certain Comcast Equipment for provisioning its Services and the delivery of the UNI, which will reside on the Customer-side of the Demarcation Point. Comcast will retain ownership and management responsibility for this Comcast Equipment. This Comcast Equipment must only be used for receipt of the Services. Customers are required to shape their egress traffic to the Committed Information Rate (CIR) identified in the Sales Order. Comcast will be excused from paying SLA credits, as set forth in Schedule A-2, if the Service Interruption is the result of Customer's failure to shape their traffic to the contracted CIR or utilizing Comcast Equipment for non-Comcast provided Services.

9. Response and Restoration Standards

Comcast has the following response and restoration objectives:

CATEGORY	OBJECTIVE	MEASUREMENT	REMEDIES
Mean Time to Respond Telephonically to Call	15 minutes	Averaged over one Month	Escalation (see above)
Mean Time to Restore On-Net Comcast Equipment	4 hours	Averaged over one Month	Escalation (see above)
Mean Time to Restore Off-Net Equipment	4 hours	Averaged over one Month	Escalation (see above)
Mean Time to Restore On-Net Services	6 hours	Averaged over one Month	Escalation (see above)
Mean Time to Restore Off-Net Services	6 hours	Averaged over one Month	Escalation (see above)

Customer shall bear any expense incurred, e.g., dispatch/labor costs, where a Service Interruption is found to be the fault of Customer, its end users, agents, representatives or third-party suppliers.

COMCAST ENTERPRISE SERVICES PRODUCT-SPECIFIC ATTACHMENT ETHERNET DEDICATED INTERNET SERVICES

SCHEDULE A-2 SERVICE LEVEL AGREEMENT

Comcast's Ethernet Dedicated Internet Service and Off-Net Dedicated Internet Access are backed by the following Service Level Agreement ("SLA"):

A. Definitions

Capitalized terms not otherwise defined herein shall have the meaning ascribed to them in the Ethernet Dedicated Internet Services PSA or the General Terms and Conditions.

"Planned Service Interruption" means any Service Interruption caused by planned work such as scheduled maintenance or planned enhancements or upgrades to the network.

"Service Interruption" means an interruption in transmission that renders the Service unusable due to a total loss of signal for the Service. The Service shall be "Available" in the absence of a Service Interruption.

B. Service Level Agreements

Comcast's liability, and Customer's sole remedy for Service Interruptions, and errors, omissions, interruptions, delays, outages, or defects in transmission or switching of any Service (individually or collectively, "Liability"), shall be limited to the amounts set forth in the Tables below with the stated percentages to be applied against the MRC (as defined below) associated with the impacted portion of the Service set forth in the Sales Order ("Availability Credit"). For the purposes of calculating credit for a Service Interruption, the "Length of Service Interruption" begins when the Customer reports such Service Interruption and a trouble ticket is opened, and concludes upon the closing of the same trouble ticket or, if sooner, the termination of the Service Interruption less any time Comcast is awaiting additional information or premises testing from the Customer. In no event shall the total amount of Availability Credit issued to Customer's account on a per-month basis exceed 50% of the total monthly recurring charge ("MRC") associated with the impacted portion of the Service set forth in the Sales Order. The Length of Service Interruptions for separately occurring Service Interruptions will not be aggregated for purposes of determining Availability Credit allowances. To qualify, Customer must request the Availability Credit from Comcast within thirty (30) days of the beginning of the Service Interruption. Comcast shall not incur any Liability, including Availability Credit, for any failure of the Services caused by force majeure events, Planned Service Interruptions, Customer actions, omission or equipment, CPE, or any other items set forth in the "Exceptions to Credit Allowances" section below.

TABLE 1: Availability SLA for Services provided over On-Net or Off-Net Fiber (99.99% Availability)

Length of Service Interruption:	Amount of Credit:	
Less than 4 minutes	None	
At least 4 minutes but less than 4 hours	5% of Total MRC	
At least 4 hours but less than 8 hours	10% of Total MRC	
At least 8 hours but less than 12 hours	20% of Total MRC	
At least 12 hours but less than 16 hours	30% of Total MRC	
At least 16 hours but less than 24 hours	40% of Total MRC	
At least 24 hours or greater	50% of Total MRC	

TABLE 2: Availability SLA for Services provided over On-Net HFC or Off-Net Non-Fiber (99.9% Availability)

Length of Service Interruption: Amount of Credit: Less than 40 minutes None 5% of Total MRC At least 40 minutes but less than 4 hours At least 4 hours but less than 8 hours 10% of Total MRC At least 8 hours but less than 12 hours 20% of Total MRC At least 12 hours but less than 16 hours 30% of Total MRC At least 16 hours but less than 24 hours 40% of Total MRC At least 24 hours or greater 50% of Total MRC

THE TOTAL CREDIT ALLOWANCES PER CALENDAR MONTH IS CAPPED AT 50% of THAT MONTH'S MRC FOR THE INTERRUPTED PORTIONS OF SERVICE. SEPARATELY OCCURRING SERVICE INTERRUPTIONS ARE NOT AGGREGATED FOR THE PURPOSES OF DETERMINING CREDIT ALLOWANCES.

C. Exceptions and Terms Applicable to All SLAs

Emergency Blocking

The parties agree that if either party hereto, in its reasonable and sole discretion, determines that an emergency action is necessary to protect its own network, the party may, after engaging in reasonable and good faith efforts to notify the other party of the need to block, block any transmission path over its network by the other party where transmissions do not meet material standard industry requirements. The parties further agree that none of their respective obligations to one another under the Agreement will be affected by any such blockage except that the party affected by such blockage will be relieved of all obligations to make payments for charges relating to the circuit(s) which is so blocked and that no party will have any obligation to the other party for any claim, judgment or liability resulting from such blockage.

Remedy Processes

All claims and rights arising under this Service Level Agreement must be exercised by Customer in writing within thirty (30) days of the event that gave rise to the claim or right. The Customer must submit the following information to the Customer's Comcast account representative with any and all claims for credit allowances: (a) Organization name; (b) Customer account number; and (c) basis of credit allowance claim (including date and time, if applicable). Comcast will acknowledge and review all claims promptly and will inform the Customer by electronic mail or other correspondence whether a credit allowance will be issued or the claim rejected, with the reasons specified for the rejection.

Exceptions to Credit Allowances

A Service Interruption shall not qualify for the remedies set forth herein if such Service Interruption is related to, associated with, or caused by: scheduled maintenance events; Customer actions or inactions; Customer-provided power or equipment; any third party not contracted through Comcast, including, without limitation, Customer's users, third-party network providers, any power, equipment or services provided by third parties; or an event of force majeure as defined in the Agreement.

Other Limitations

The remedies set forth in this Service Level Agreement shall be Customer's sole and exclusive remedies for any Service Interruption, Liability, outage, unavailability, delay, or other degradation, or any Comcast failure to meet the service objectives.