

MSA ID#: IN-15812223-JPerrSO ID#: IN-15812223-JPerr-28782000Account Name: City of Greenfield

CUSTOMER INFORMATION (for notices)

Primary Contact: Rob Souchon

Title: _____

Address 1: 10 S State St

Address 2: _____

City: Greenfield

State: IN

Zip: 46140

Phone: 3173251602

Cell: _____

Fax: _____

Email: rsouchon@greenfieldin.org

Billing Account Name City of Greenfield

Billing Name _____
(3rd Party Accounts)

Billing Contact: Rob Souchon

Title: Director of IT

Phone: 3173251602

Cell: _____

Fax: _____

Email: rsouchon@greenfieldin.org

INVOICE ADDRESS

Address 1: 10 S State St

Address 2: _____

City: Greenfield

State: IN

Zip Code: 46140

Tax Exempt: Yes

* If Yes, please provide and attach all applicable tax exemption certificates

SUMMARY OF CHARGES (Details on following pages)

Service Term (Months): 60

SUMMARY OF SERVICE CHARGES*

Current Monthly Recurring Charges:	\$0.00
Current Trunk Services Monthly Recurring Charges:	<u>\$0.00</u>
Total Current Monthly Recurring Charges (all Services):	\$0.00
Change Monthly Recurring Charges:	\$620.00
Change Trunk Services Monthly Recurring Charges:	<u>\$289.00</u>
Change Monthly Recurring Charges (all Services):	\$909.00
Total Monthly Recurring Charges:	\$620.00
Total Trunk Services Monthly Recurring Charges:	<u>\$289.00</u>
Total Monthly Recurring Charges (all Services):	\$909.00

SUMMARY OF STANDARD INSTALLATION FEES*

Total Standard Installation Fees:	\$0.00
Total Trunk Services Standard Installation Fees:	<u>\$0.00</u>
Total Standard Installation Fees (all Services):	\$0.00

SUMMARY OF CUSTOM INSTALLATION FEES*

Total Custom Installation Fee:	\$0.00
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SUMMARY OF MONTHLY EQUIPMENT FEES*

Current Services Equipment Fee Monthly Recurring Charges:	\$0.00
Current Trunk Services Equipment Fee Monthly Recurring Charges:	<u>\$0.00</u>
Current Equipment Fee Monthly Recurring Charges (All Services):	\$0.00
Change Services Equipment Fee Monthly Recurring Charges:	\$39.95
Change Trunk Services Equipment Fee Monthly Recurring Charges:	<u>\$24.95</u>
Change Equipment Fee Monthly Recurring Charges (All Services):	\$64.90
Total Service Equipment Fee Monthly Recurring Charges	\$39.95
Total Trunk Service Equipment Fee Monthly Recurring Charges	<u>\$24.95</u>
Total Equipment Fee Monthly Recurring Charges (All Services)	\$64.90

*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

AGREEMENT

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 otherwise indicated herein, capitalized words shall have 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:

Your Comcast Business Voice Services set forth in this Sales Order (the "Voice Services") have the following 911 limitations:

- In order for 911 calls to be properly directed to emergency services using the Voice Services, Customer must provide and maintain the correct service address information ("Registered Service Location") for each telephone number and extension used by Customer. The Registered Service Location should also include information such as floor and office number as appropriate.
- If the Voice Services are moved to, or used in, a different location without Customer providing an updated Registered Service Location, 911 calls may be directed to the wrong emergency authority, may transmit the wrong address, and/or the Voice Services (including 911) may fail 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 increase these risks.
- Customer is solely responsible for programming its telephone system to map each telephone number and extension to the correct location, and for updating the telephone system as necessary to reflect moves or additions of stations.
- Customer 911 calls may be sent to an emergency call center where an agent will ask for the caller's name, telephone number, and location, and then will contact the local emergency authority.
- The Voice Services use electrical power in the Customer's premises. If there is an electrical power outage, 911 calling may be interrupted if back-up power is not installed, fails, or is exhausted. Voice Services that rely on a broadband connection may also be interrupted if the broadband service fails.
- 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 and/or power failure, a broadband connection failure, or another technical problem.
- Failure by Customer to make updates to the Registered Service Location, including updates to restore service address to the original Registered Service Location, or failure to allot sufficient time for the Service Location update provisioning to complete may result in emergency services being dispatched to the incorrect Service Location.
- Customers should call Comcast at 800-741-4141 if they have any questions or need to update the Registered Service Location in the E911 system.

BY SIGNING BELOW, CUSTOMER ACKNOWLEDGES THAT IT HAS READ AND UNDERSTANDS THE FOREGOING 911 NOTICE AND 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 authorized representative)	
Signature:	Signature:	Sales Rep:	Mark Smith
Name:	Name:	Sales Rep E-Mail:	mark_smith2@comcast.com
Title:	Title:	Region:	Heartland
Date:	Date:	Division:	Central



COMCAST ENTERPRISE SERVICES SALES ORDER FORM

SERVICES AND PRICING

Account Name: Date: MSA ID#: SO ID#: Short Description of Service: Service Term:

PAGE 2 of 8

Solution Charges

Line	Request	Action	Service(s)	Description	Service Location A*	Service Location Z*	Tax Jurisdiction	Qty	Monthly	One-Time
001	New	Add	EDI - Network Interface - Gig E	Port	City of Greenfield / 10 S State St	-	Interstate	1	\$0.00	\$0.00
002	New	Add	EDI - Bandwidth	1000 Mbps	City of Greenfield / 10 S State St	-	Interstate	1	\$585.00	\$0.00
003	New	Add	IPv4 Static Address Block /28 (14)	Static IP	City of Greenfield / 10 S State St	-	Interstate	1	\$35.00	\$0.00
004	New	Add	PRI Port	Port	City of Greenfield / 10 S State St	-	Interstate	1	\$0.00	\$0.00
005	-	-	-	-	-	-	-	-	\$0.00	\$0.00
006	-	-	-	-	-	-	-	-	\$0.00	\$0.00
007	-	-	-	-	-	-	-	-	\$0.00	\$0.00
008	-	-	-	-	-	-	-	-	\$0.00	\$0.00
009	-	-	-	-	-	-	-	-	\$0.00	\$0.00
010	-	-	-	-	-	-	-	-	\$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	-	-	-	-	-	-	-	-	\$0.00	\$0.00
016	-	-	-	-	-	-	-	-	\$0.00	\$0.00
017	-	-	-	-	-	-	-	-	\$0.00	\$0.00
018	-	-	-	-	-	-	-	-	\$0.00	\$0.00
019	-	-	-	-	-	-	-	-	\$0.00	\$0.00
020	-	-	-	-	-	-	-	-	\$0.00	\$0.00
021	-	-	-	-	-	-	-	-	\$0.00	\$0.00
022	-	-	-	-	-	-	-	-	\$0.00	\$0.00
023	-	-	-	-	-	-	-	-	\$0.00	\$0.00
024	-	-	-	-	-	-	-	-	\$0.00	\$0.00
025	-	-	-	-	-	-	-	-	\$0.00	\$0.00
026	-	-	-	-	-	-	-	-	\$0.00	\$0.00
027	-	-	-	-	-	-	-	-	\$0.00	\$0.00
028	-	-	-	-	-	-	-	-	\$0.00	\$0.00
029	-	-	-	-	-	-	-	-	\$0.00	\$0.00
030	-	-	-	-	-	-	-	-	\$0.00	\$0.00
031	-	-	-	-	-	-	-	-	\$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	-	-	-	-	-	-	-	-	\$0.00	\$0.00
037	-	-	-	-	-	-	-	-	\$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	-	-	-	-	-	-	-	-	\$0.00	\$0.00
043	-	-	-	-	-	-	-	-	\$0.00	\$0.00
044	-	-	-	-	-	-	-	-	\$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	-	-	-	-	-	-	-	-	\$0.00	\$0.00
050	-	-	-	-	-	-	-	-	\$0.00	\$0.00

* Services Location Details attached

Charges are Exclusive of Equipment Fees

PAGE 2 SUBTOTAL:

\$620.00

\$0.00

COMCAST ENTERPRISE SERVICES SALES ORDER FORM

SERVICES AND PRICING

Account Name: **City of Greenfield**

Date: 6/25/2025

MSA ID#: IN-15812223-JPerr

SO ID#: **IN-15812223-JPerr-28782000**

PAGE 3 of 8

Solution Charges

Line	Request	Action	Service(s)	Description	Service Location A*	Service Location Z*	Tax Jurisdiction	Qty	Monthly	One-Time
051	-	-	-		-	-			\$0.00	\$0.00
052	-	-	-		-	-			\$0.00	\$0.00
053	-	-	-		-	-			\$0.00	\$0.00
054	-	-	-		-	-			\$0.00	\$0.00
055	-	-	-		-	-			\$0.00	\$0.00
056	-	-	-		-	-			\$0.00	\$0.00
057	-	-	-		-	-			\$0.00	\$0.00
058	-	-	-		-	-			\$0.00	\$0.00
059	-	-	-		-	-			\$0.00	\$0.00
060	-	-	-		-	-			\$0.00	\$0.00
061	-	-	-		-	-			\$0.00	\$0.00
062	-	-	-		-	-			\$0.00	\$0.00
063	-	-	-		-	-			\$0.00	\$0.00
064	-	-	-		-	-			\$0.00	\$0.00
065	-	-	-		-	-			\$0.00	\$0.00
066	-	-	-		-	-			\$0.00	\$0.00
067	-	-	-		-	-			\$0.00	\$0.00
068	-	-	-		-	-			\$0.00	\$0.00
069	-	-	-		-	-			\$0.00	\$0.00
070	-	-	-		-	-			\$0.00	\$0.00
071	-	-	-		-	-			\$0.00	\$0.00
072	-	-	-		-	-			\$0.00	\$0.00
073	-	-	-		-	-			\$0.00	\$0.00
074	-	-	-		-	-			\$0.00	\$0.00
075	-	-	-		-	-			\$0.00	\$0.00
076	-	-	-		-	-			\$0.00	\$0.00
077	-	-	-		-	-			\$0.00	\$0.00
078	-	-	-		-	-			\$0.00	\$0.00
079	-	-	-		-	-			\$0.00	\$0.00
080	-	-	-		-	-			\$0.00	\$0.00
081	-	-	-		-	-			\$0.00	\$0.00
082	-	-	-		-	-			\$0.00	\$0.00
083	-	-	-		-	-			\$0.00	\$0.00
084	-	-	-		-	-			\$0.00	\$0.00
085	-	-	-		-	-			\$0.00	\$0.00
086	-	-	-		-	-			\$0.00	\$0.00
087	-	-	-		-	-			\$0.00	\$0.00
088	-	-	-		-	-			\$0.00	\$0.00
089	-	-	-		-	-			\$0.00	\$0.00
090	-	-	-		-	-			\$0.00	\$0.00
091	-	-	-		-	-			\$0.00	\$0.00
092	-	-	-		-	-			\$0.00	\$0.00
093	-	-	-		-	-			\$0.00	\$0.00
094	-	-	-		-	-			\$0.00	\$0.00
095	-	-	-		-	-			\$0.00	\$0.00
096	-	-	-		-	-			\$0.00	\$0.00
097	-	-	-		-	-			\$0.00	\$0.00
098	-	-	-		-	-			\$0.00	\$0.00
099	-	-	-		-	-			\$0.00	\$0.00
100	-	-	-		-	-			\$0.00	\$0.00
101	-	-	-		-	-			\$0.00	\$0.00
102	-	-	-		-	-			\$0.00	\$0.00

* Services Location Details attached

Charges are Exclusive of Equipment Fees

PAGE 3 SUBTOTAL:

\$0.00

\$0.00



Date: 6/25/2025

SO ID#: IN-15812223-JPerr-28782000

Solution Charges

Line	PAGE 4 SUB			Solution Charges						
	Request	Action	Service(s)	Description	Service Location A*	Service Location Z*	Tax Jurisdiction	Qty	Monthly	One-Time
103	-	-	-		-	-			\$0.00	\$0.00
104	-	-	-		-	-			\$0.00	\$0.00
105	-	-	-		-	-			\$0.00	\$0.00
106	-	-	-		-	-			\$0.00	\$0.00
107	-	-	-		-	-			\$0.00	\$0.00
108	-	-	-		-	-			\$0.00	\$0.00
109	-	-	-		-	-			\$0.00	\$0.00
110	-	-	-		-	-			\$0.00	\$0.00
111	-	-	-		-	-			\$0.00	\$0.00
112	-	-	-		-	-			\$0.00	\$0.00
113	-	-	-		-	-			\$0.00	\$0.00
114	-	-	-		-	-			\$0.00	\$0.00
115	-	-	-		-	-			\$0.00	\$0.00
116	-	-	-		-	-			\$0.00	\$0.00
117	-	-	-		-	-			\$0.00	\$0.00
118	-	-	-		-	-			\$0.00	\$0.00
119	-	-	-		-	-			\$0.00	\$0.00
120	-	-	-		-	-			\$0.00	\$0.00
121	-	-	-		-	-			\$0.00	\$0.00
122	-	-	-		-	-			\$0.00	\$0.00
123	-	-	-		-	-			\$0.00	\$0.00
124	-	-	-		-	-			\$0.00	\$0.00
125	-	-	-		-	-			\$0.00	\$0.00
126	-	-	-		-	-			\$0.00	\$0.00
127	-	-	-		-	-			\$0.00	\$0.00
128	-	-	-		-	-			\$0.00	\$0.00
129	-	-	-		-	-			\$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	-	-	-		-	-			\$0.00	\$0.00
141	-	-	-		-	-			\$0.00	\$0.00
142	-	-	-		-	-			\$0.00	\$0.00
143	-	-	-		-	-			\$0.00	\$0.00
144	-	-	-		-	-			\$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 Details attached

Charges are Exclusive of Equipment Fees

PAGE 4 SUBTOTAL:

\$0.00

\$0.00

[illegible]



COMCAST TRUNK SERVICES SALES ORDER FORM

SUMMARY OF TRUNK SERVICES AND PRICING

Date: 6/28/2025

MSA ID#: IN-15812223-JPerr

SO ID#: IN-15812223-JPerr-28782000

Account Name: City of Greenfield

Service Term: 60 MONTHS

PAGE 7 of 8

																											Solution Charges			
Site	Location Name/Site ID	# Full PRI	# Fractional PRI	# Additional Channels PORT 1	# Additional Channels PORT 2	# Additional Channels PORT 3	# Additional Channels PORT 4	# Additional Channels PORT 5	# Additional Channels PORT 6	# Additional Channels PORT 7	# Additional Channels PORT 8	SIP Trunk CCS	# of 1 TN Blocks	# of 20 TN Blocks	# of 100 TN Blocks	# of 200 TN Blocks	# of 500 TN Blocks	# of 1000 TN Blocks	# of RCF TNs	# of Toll Free #'s	# of Trunk Groups	# of Trunk Groups with DNIS	Monthly Call Detail Record	Existing Customer	Existing Customer MRC	Existing Customer Equip Fee MRC	Total Customer MRC	Incremental Monthly Equipment Fee	Incremental Monthly Recurring Charges	Standard Installation Fees
1	City of Greenfield	1																			1		Yes	No	\$0.00	\$0.00	\$313.95	\$24.95	\$289.00	\$0.00
2																									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3																									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4																									\$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
14																									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
15																									\$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																									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
24																									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
25																									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
26																									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
27																									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
28																									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
29																									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
30																									\$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																									\$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																									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
37																									\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Page 7 Total:																									\$0.00	\$0.00	\$313.95	\$24.95	\$289.00	\$0.00

Date: 6/25/2025 MSA ID#: IN-15812223-JPerr SO ID#: IN-15812223-JPerr-28782000 Account Name: City of Greenfield

Location Name/Site ID:	City of Greenfield
Address 1:	10 S State St
Address 2:	
City:	Greenfield
State:	IN
Zip:	46140

Technical Contact Name:	Rob Souchon
Technical Contact Phone Number:	(317) 325-1602
Technical Contact Email Address:	rsouchon@greenfieldin.org
Technical Contact On-Site (Y/N)	Y

Detail of Monthly Recurring Charges:

Business Class Trunks	<input type="checkbox"/> SIP Trunk	
PRI Interface		X

Ethernet/Trunk Promotion Option	C/W.ENT1FullPRI/BP Eth WVI
Ethernet/Trunk Promotion Option	
\$200 MRC Discount off 1 Full (23 Channel) Business Trunk PRI for a reduced rate of \$289. Business Ethernet Required. PRI MRC Discount rolls to rate card at end of original term. Standard Install Waived, expedited Orders Excluded. 3 year term required. Taxes, Usage Fees and Equip Extra.	

Voice Selections	Quantity	Unit Price (Monthly)	Total Price (Monthly)
PRI Only			
Fractional PRI		\$349.00	\$0.00
# of Additional Channels PORT 1		\$14.00	\$0.00
# of Additional Channels PORT 2		\$14.00	\$0.00
# of Additional Channels PORT 3		\$14.00	\$0.00
# of Additional Channels PORT 4		\$14.00	\$0.00
# of Additional Channels PORT 5		\$14.00	\$0.00
# of Additional Channels PORT 6		\$14.00	\$0.00
# of Additional Channels PORT 7		\$14.00	\$0.00
# of Additional Channels PORT 8		\$14.00	\$0.00
Full PRI	1	\$489.00	\$489.00
SIP Only			
Standard Local Services (COS)		\$31.00	\$0.00
Standard Trunk Group COS		\$2.00	\$0.00
Fallover Trunk Group		\$5.00	\$0.00
Local Bandwidth Trunk Group		\$5.00	\$0.00
Universal Features			
# of 1 TN Blocks		\$0.20	\$0.00
# of 20 TN Blocks		\$4.00	\$0.00
# of 100 TN Blocks		\$20.00	\$0.00
# of 200 TN Blocks		\$40.00	\$0.00
# of 500 TN Blocks		\$100.00	\$0.00
# of 1000 TN Blocks		\$200.00	\$0.00
# of RCF TNs		\$0.00	\$0.00
# of Toll Free Numbers		\$10.00	\$0.00
# of Trunk Groups	1	Included	\$0.00
# of Trunk Groups with DNIS		\$50.00	\$0.00
Direct Termination Overflow to Trunk Group		\$10.00	\$0.00
Non-Published Directory Listing (No DL or 411)		\$0.00	\$0.00
Non-Listed Directory Listing (No DL, Yes 411)		\$0.00	\$0.00
Government / School Listing	1	\$0.00	\$0.00
Monthly Call Detail Record (CDR)	Yes	\$0.00	\$0.00
Call Forward Not Reachable (per TN)		\$1.00	\$0.00

Request Type:	New
Action:	New - Add
Transport Type Change:	Coax to Fiber

For Existing Trunk Service Customers Only	
Current Total Trunk Service MRC	
Current Total Trunk Service Equipment Fee MRC	
New Configured Trunk Service MRC	\$313.95
Total Change Trunk Service MRC (Incremental MRC)	\$313.95
Current Remaining Contract Term (Months)	

Aggregate Monthly Recurring Charges	
Service Term	60 Months
Monthly Recurring Charge:	\$489.00
Monthly Equipment Fee:	\$24.95
Promotional Discount:	(\$200.00)
Total Trunk Services Monthly Recurring Charge*:	\$313.95

*Applicable federal, state, and local taxes, Call Forward Not Reachable charges, and fees may apply; usage fees not included.

Trunk Services Standard Installation Fees:

Toll Free Charge:	\$0.00
RCF Fee:	\$0.00
Directory Listing Suppression Fee	\$0.00
Site Installation Charges*:	\$0.00
Total Trunk Services Standard Installation Fees:	\$0.00

Directory Listing	Government/School
DL Type of Account	Local City Government
Enhanced Listing	No
Directory Listing Phone Number	3174774300
Directory Listing Display Name	City of Greenfield
PLA Display Name	City of Greenfield
DA/DL Header Text Information	Cities
Caller ID Display Name	City of Greenfield

Caller ID (Yes/No) ☒ Yes ☐ No
Call Blocking (Yes/No) ☐ Yes ☒ No
Customer requests Call Forward Not Reachable? No
Customer requests International Dialing? ☐ Yes ☒ No

Customer may change its International Dialing preference by contacting Comcast in writing.

FOR COMCAST USE ONLY	
Sales Representative Code:	
Sales Manager/Director:	
Sales Manager/Director Approval:	
Division:	
Lead ID:	