OMCAST ISINESS	COMCAST ENTERPRISE SE	RVICES SALES ORDER FORM		<u>Pag</u>
MSA ID#: NM-26248401-Jlind	so ID#: NM-26248401-	-JLind-22449727	Account Name: Rio Communit	ties
	CUSTOMER INFORI	MATION (for notices)		
Primary Contact: Stephanie Finch	Billing Account Name City of Rio Con	nmunities		INVOICE ADDRESS
тіtle: Finance Officer	Billing Name (3rd Party Accounts)		Address 1: 360 Ric	o Communities Blvd
Address 1: 360 Rio Communities Blvd	Billing Contact: Stephanie Find	ch	Address 2:	
Address 2:	Title: Finance Office	r	city: Rio Co	mmunities
city: Rio Communities	Phone: 5058616803		State: NM	
State: NM	Cell:		Zip Code: <u>87002</u>	
z ip: 87002	Fax:		Tax Exempt: NO	
Phone: 5058616803	Email: sfinch@riocom	munities.net		rovide and attach all cemption certificates
		munities.net		
Phone: 5058616803		munities.net		
Phone: 5058616803 Cell:		munities.net		
Phone: 5058616803 Cell: Fax:		Details on following pages)		
Phone: 5058616803 Cell: Fax:	SUMMARY OF CHARGES (
Phone: 5058616803 Cell: Fax: Email: sfinch@riocommunities.net Service Term (Month	SUMMARY OF CHARGES (Details on following pages)		cemption certificates
Phone: 5058616803 Cell: Fax: Email: sfinch@riocommunities.net Service Term (Month SUMMARY)	SUMMARY OF CHARGES (s): 60 OF SERVICE CHARGES*	Details on following pages) SUM	applicable tax ex	cemption certificates
Phone: 5058616803 Cell:	SUMMARY OF CHARGES (s): 60 OF SERVICE CHARGES* es: \$0.00	Details on following pages) SUM	imary of standard installation Fees:	LLATION FEES* \$500.00
Phone: 5058616803 Cell: Fax: Email: sfinch@riocommunities.net Service Term (Month SUMMARY Current Monthly Recurring Charge	SUMMARY OF CHARGES (s): 60 OF SERVICE CHARGES* es: \$0.00 es: \$0.00	Details on following pages) SUM Total Star	imary of standard installation Fees: ndard Installation Fees:	LLATION FEES*
Phone: 5058616803 Cell:	SUMMARY OF CHARGES (s): 60 OF SERVICE CHARGES* es: \$0.00 es: \$0.00 s): \$0.00	Details on following pages) SUM Total Star Total Trunk Services Star Total Standard Installation	imary of standard installation Fees: ndard Installation Fees:	**Example 1.1. **Example 2.1. **Exam
Phone: 5058616803 Cell: Fax: Email: sfinch@riocommunities.net Service Term (Month SUMMARY Current Monthly Recurring Charge Current Trunk Services Monthly Recurring Charge Total Current Monthly Recurring Charges (all Service)	SUMMARY OF CHARGES (s): 60 OF SERVICE CHARGES* es: \$0.00 es: \$0.00 s): \$0.00 es: \$1,350.05	Details on following pages) SUM Total Star Total Trunk Services Star Total Standard Installation	applicable tax examples and another installation Fees: ndard Installation Fees: n Fees (all Services):	**Example 1.1. **Example 2.1. **Exam

\$0.00

\$1,350.05

SUMMARY OF MONTHLY EQUIPMENT FEES*

Current Services Equipment Fee Monthly Recurring Charges: \$0.00 Current Trunk Services Equipment Fee Monthly Recurring Charges: \$0.00 **Current Equipment Fee Monthly Recurring Charges (All Services):** \$0.00 Change Services Equipment Fee Monthly Recurring Charges: \$0.00 Change Trunk Services Equipment Fee Monthly Recurring Charges: \$0.00 **Change Equipment Fee Monthly Recurring Charges (All Services):** \$0.00 Total Service Equipment Fee Monthly Recurring Charges \$0.00 Total Trunk Service Equipment Fee Monthly Recurring Charges \$0.00 \$0.00

Total Equipment Fee Monthly Recurring Charges (All Services)

*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 signing below, Customer acknowledges, agrees to and accepts the terms and conditions of this Sales Order.

Total Trunk Services Monthly Recurring Charges:

Total Monthly Recurring Charges (all Services):

CUSTOMER USE ONLY (by authorized representative)	COMCAST USE ONLY (by authorized representative)				
Signature:	Signature:	Sales Rep:	Julie Corente		
Name:	Name:	Sales Rep E-Mail:	julie_corente@cable.comcast.com		
Title:	Title:	Region:	Mountain West		
Date:	Date:	Division:	West		

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COMCAST ENTERPRISE SERVICES SALES ORDER FORM

SERVICES AND PRICING

Account Name:	Rio Communities	Date:	9/20/2021
MSA ID#:	NM-26248401-Jlind	SO ID#:	NM-26248401-JLind-22449727
Short Description of Service:	Client is ready to move forward with CB for 1 gig fiber		

Service Term: 60 MONTHS

PAGE 2 of 3 Solution Charges

Line	Request	Action	Service(s)			Service Location Z*	Tax Jurisdiction	Qty	Monthly	One-Time
001	New	Add	EDI - Network Interface - Gig E	Port	County of Valencia / 444 LUNA ST		Interstate	1	\$0.00	\$500.00
002	New	Add	EDI - Bandwidth	1000 Mbps	County of Valencia / 444 LUNA ST		Interstate	1	\$1,325.05	\$0.00
003	New	Add	IPv4 Static Address Block /29 (6)	Static IP	County of Valencia / 444 LUNA ST	-	Interstate	1	\$25.00	\$0.00
004	-	1	-		-	-			\$0.00	\$0.00
005	-	ı	-		-	-			\$0.00	\$0.00
006	-	ı	-		-	-			\$0.00	\$0.00
007	-	-	-		-	-			\$0.00	\$0.00
800	-	1	-		-	-			\$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
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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
049 050	-	-	-		-	-			\$0.00	\$0.00
USU	-	-	-	* Services Location	- Charges are Evelus	- sive of Equipment Fees			\$0.00	\$0.00
				Services Location	i Details attached Charges are Exclus	Бие от Единритент гееѕ	PAGE 2 SUBTOTAL:		\$1,350.05	\$500.00

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COMCAST ENTERPRISE SERVICES SALES ORDER FORM SERVICE LOCATION DETAIL INFORMATION

Date:	9/20/2021	MSA ID#:	NM-26248401-Jlind	SO ID#:	NM-26248401-JLind-22449727	Account Name:	Rio Communities
		-				· · · · · · · · · · · · · · · · · · ·	

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Line	Location Name/Site ID	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)
1	Rio Communities	360 RIO COMMUNITIES BLVD		RIO COMMUNITIES	NM	87002	\$0.00	Stephanie Finch	505-861-6803	sfinch@riocommunities.net	Yes
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