

PARTNER COMMUNICATIONS COOPERATIVE
CONFIRMATION OF SALE FOR HIGH SPEED INTERNET ACCESS AND VOICE SERVICES

This Confirmation of Sale (“**COS**”) is an agreement by and between Customer and Partner Communications Cooperative (“**Partner Communications**”) and is a part of and is incorporated by reference into the Terms and Conditions agreement (the “**Service Agreement**”). Any capitalized terms not defined in this COS will have the same meaning as defined in the Service Agreement.

Installation Date: _____

Name of Customer: _____

Company Name: _____

Installation Address: _____

Billing Address (if different): _____

Accountholder Email Address: _____

Home Phone: (____) _____ Work Phone: (____) _____ Mobile Phone: (____) _____

By your submission of a mobile phone number or wireless email address as part of this transaction, you acknowledge, agree and understand that you have authorized Partner Communications, its authorized representatives and Operational Service Provider(s) to contact you at this number or wireless email address via a live customer service agent, or voice, text message, prerecorded or artificial voice technology using an automated telephone dialing system for service-related purposes, including but not limited to service outages, billing and collection.

Billing Cycle Start Date: _____

Term of Service: Monthly 1 yr. 2 yr. 3 yr.

INTERNET SERVICE SUBSCRIPTION FEE:

Choose Plan (check one):

\$79.95 (50 Mbps/5 Mbps) \$69.95 (25 Mbps//3 Mbps) \$49.95 (15 Mbps/ 1 Mbps)*

The Internet Service Subscription Fee is: \$_____ per month.

CUSTOMER WILL BE BILLED FOR THE FOLLOWING:

Security Deposit: <input type="checkbox"/> Phone/Internet <input type="checkbox"/> Internet Only	\$150.00 \$100.00
Basic Installation Fee: <input type="checkbox"/> Phone/Internet <input type="checkbox"/> Internet Only	\$132.00 \$100.00
Equipment Rental / Lease Fee <input type="checkbox"/> Router <input type="checkbox"/> Mesh Box	\$10.95 \$5.95
Equipment Purchase Fee <input type="checkbox"/> Router <input type="checkbox"/> Mesh Box <input type="checkbox"/> 5 Port Hub Switch <input type="checkbox"/> 8 Port Hub Switch	\$179.99 \$109.95 \$26.00 \$38.00

RESIDENTIAL | BUSINESS TELEPHONE SERVICE: [Phone Service - Partner Communications Cooperative \(pcctel.net\)](http://Phone Service - Partner Communications Cooperative (pcctel.net))
Residential and business services and offers are not available everywhere.

RESIDENTIAL	<input type="checkbox"/> GROUP 1	Baxter, Gilman, and Kellogg	\$29.00 p/mo.
	<input type="checkbox"/> GROUP 2	Melbourne, Rhodes, and State Center	\$32.32 p/mo.
BUSINESS			
	<input type="checkbox"/> GROUP 1	Baxter, Gilman, and Kellogg	
		<input type="checkbox"/> Single Line	\$42.29 p/mo.
		<input type="checkbox"/> Multi-Line	\$44.99 p/mo.
	<input type="checkbox"/> GROUP 2	Melbourne, Rhodes, and State Center	
<input type="checkbox"/> Single Line		\$49.98 p/mo.	
	<input type="checkbox"/> Multi-Line	\$52.98 p/mo.	

- Residential Telephone Service Subscription Fee is: \$_____ per month.
- Business Telephone Service Subscription Fee is: \$_____ per month.
- E911 Fee: \$[] (per month with telephone service) Other _____ \$ _____

** Customer has the option of purchasing equipment at time of installation. Any equipment purchased on the Installation Date with a one-time fee due on the Installation Date is noted below.

Customer agrees that the following Partner Communications Equipment (if applicable) will be installed at Customer's premises and in a manner approved by Customer:

<u>Name Internet Equipment:</u>	<u>Equipment Purchase Price :</u>	<u>Equipment Rental/Lease Fee:</u>
1. _____	\$ _____	\$ _____
2. _____	\$ _____	\$ _____
3. _____	\$ _____	\$ _____
4. _____	\$ _____	\$ _____

The total Equipment Rental/Lease Fee is \$ _____ per month.

TOTAL CUSTOMER MONTHLY BILL (excludes taxes and government-imposed fees) \$ _____

NOTE: UPON COMPLETION OF INSTALLATION, CUSTOMER MUST INDICATE AFFIRMATIVE APPROVAL OF THE FOLLOWING:

Customer acknowledges that the installation was completed to Customer's satisfaction and meets all of Customer's requirements. Customer further acknowledges and agrees that today's payment of installation fees and service fees is in the amount of \$ _____ (U.S. Dollars)

The following are other conditional or one-time fees should they apply during the term of the Service. (These fees are for disclosure only and are not charged on new service activations or installations).

Equipment Replacement Fee: Up to \$200 (per piece of equipment)

- Router \$200
- Skitter Boxes \$200
- Modem \$100

Reconnection Fee:

- Terminated Service (for nonpayment): \$45
- Reconnection Fee: \$66
- Vacation Reconnection: \$45

ACH/Insufficient Funds Fee: \$25 (per occurrence)

Late Payment Fee: \$25 (per occurrence; the lesser of \$30 U.S. or the maximum amount permitted by Applicable Law)

