## 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 mobi and understand that you have Provider(s) to contact you at the prerecorded or artificial voice to but not limited to service outage	e authorized Partner his number or wireles echnology using an a	Communications, ss email address v automated telephor	its authorized representat a a live customer service	ives and Operational Servi agent, or voice, text messag
Billing Cycle Start Date:			<u> </u>	
Term of Service: ☐ Monthly	□ 1 yr. □ 2 yr.	□ 3 yr.		
INTERNET SERVICE SUBSCRI	PTION FEE:			
Choose Plan (check one):				
□ \$79.95 (50 Mbps/5 Mbps) □ \$	\$69.95 (25 Mbps//3 Mb	ops) □ \$49.95 (15 N	lbps/ 1 Mbps)*	
The Internet Service Subscription F	ee is: \$	per month.		
CUSTOMER WILL BE BILLED I	FOR THE FOLLOWING	G:		
Security Deposit:  Phone/Interne	et			\$150.00
☐ Internet Only				\$100.00
Basic Installation ☐ Phone/Interne ☐ Internet Only				\$132.00 \$100.00
Equipment Rental ☐ Router ☐ Mesh Box	/ Lease Fee			\$10.95 \$5.95
Equipment Purcha  ☐ Router ☐ Mesh Box ☐ 5 Port Hub Sv	vitch			\$179.99 \$109.95 \$26.00 \$38.00

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

RESIDENTIAL	☐ GROUP	1 Baxter, 0	Gilman, and Kellogg		\$29.00 p/mo.	
☐ GROUP 2		2 Melbour	ne, Rhodes, and State	Center	\$32.32 p/mo.	
	-					
BUSINESS ☐ GROUP 1		1 Baxter, 0	Gilman, and Kellogg			
		□S	ingle Line		\$42.29 p/mo.	
		□м	ulti-Line		\$44.99 p/mo.	
	☐ GROUP	2 Melbour	ne, Rhodes, and State	Center		
		□S	ingle Line		\$49.98 p/mo.	
		□М	ulti-Line		\$52.98 p/mo.	
☐ Residential Telep	ohone Service S	Subscription Fee is:	\$ pe	r month.		
☐ Business Teleph	one Service Sul	bscription Fee is: \$	per r	nonth.		
□ E911 Fee: \$[	(per month	with telephone ser	vice)	Other	\$	
		rchasing equipme lation Date is note	nt at time of installation d below.	ı. Any equipment purch	nased on the Installatio	on Date with a
Customer agrees th manner approved by		g Partner Commur	nications Equipment (if	applicable) will be ins	stalled at Customer's p	oremises and in
Name Internet Equip	<u>pment:</u>	<u>Equipn</u>	nent Purchase Price :	<u>Equip</u> ı	ment Rental/Lease Fee	<u>e:</u>
1.		\$		\$		
2						
_						
4.				\$ \$		
4		· -	-	·		
The total <u>Equipment</u>	Rental/Lease	<u>Fee</u> is \$	per month.			
TOTAL CUSTOME	R MONTHLY E	BILL (excludes tax	xes and government-i	imposed fees) \$		
NOTE: UPON COM	PI FTION OF I	NSTALLATION (	CUSTOMER MUST INI	DICATE AFFIRMATIV	F APPROVAL OF THE	FOLLOWING:
INOTE: OF OR COM	· LETION OF I	MOTALLATION, V	JOOTOMER MOOT IIVI		EMITIONAL OF THE	LI OLLOWING.
	-		completed to Custome			•
	knowledges ar	nd agrees that <u>tod</u>	ay's payment of install	ation fees and service	e fees is in the amount	t of \$
(U.S. Dollars)						
The following are o	thor condition	al or one-time foe	s should they apply d	uring the term of the	Sanvica (Those foos :	ro for disclosu
only and are not ch				uning the term of the t	Service. (These rees a	ire for disclosu
•	J		,			
Equipment Re	placement Fee	<u>e</u> : Up to \$200	(per piece of equipmen	nt)		
Router	\$200					
Skitter Box Modem						
Reconnection						
Terminated Reconnect	d Service (for n	onpayment):	\$45 \$66 \$45			
ACH/Insufficie	nt Funds Fee:	\$25 (per occurre	ence)			
Late Payment	Fee:	\$25 (per occurrence; the lesser of \$30 U.S. or the maximum amount permitted by A				

<u>Early Termination Fee</u>: Remainder of contracted monthly rate

Move Service Fee: \$66

Customer understands, acknowledges and agrees that Customer has been provided with and has reviewed the Partner Communications Service Agreement, that this COS, together with the Service Agreement and the other documents referenced in the Service Agreement, forms an agreement between Partner Communications and Customer, and that by signing below Customer agrees to enter into the COS. Customer understands, acknowledges, and agrees that this COS memorializes in writing the specific terms of Customer's subscription to Partner Communications High Speed Internet Service that will be in effect starting with the Installation Date. Customer further understands, acknowledges, and agrees that this COS and Service Agreement shall be effective as of Installation Date, and shall govern the terms of Customer's subscription with Partner Communications Internet as of the Installation Date.

Customer understands, acknowledges and agrees that Customer is required to provide electrical power and a continuous connection to the power grid to Partner Communications' Internet Equipment at all times (including when Customer is not using the Service) and that Customer's failure to provide such power and continuous connection may result in damage to the Partner Communications Internet Equipment or to Customer's computer, equipment, property or premises, which will be Customer's sole responsibility.

Customer understands, acknowledges and agrees that prior to Partner Communications Internet servicing any Customer equipment or Partner Communications Internet Equipment under contract with Customer, it is Customer's responsibility to (A) back-up the data, software, information or other files stored on Customer's computer, tablet or other device including but not limited to disk drives, peripherals, MP3 player, DVD player, camcorder, digital camera and/or on any other electronic storage device; and (B) remove all videotapes, compact disks, floppy disks, laser disks, cassettes, DVDs, film or other media from Customer's equipment. Customer agrees that whether or not Customer requests back-up services from Partner Communications Internet and/or its Operational Service Provider(s), neither Partner Communications Internet nor its Operational Service Provider(s) shall be liable under any circumstances for any loss, disclosure, alteration or corruption of any data, software, information, files, videotapes, compact disks, floppy disks, laser disks, cassettes, DVDs, film or other media.

Customer acknowledges that it has read, understands, and agrees to this COS, the Service Agreement, the Privacy Policy, the Open Internet Transparency Statement, the Website Acceptable Use Policy Agreement and other documents incorporated by reference in the Service Agreement.

Customer agrees that Customer is required to pay all applicable federal, state, and local taxes and fees, including, but not limited to, those imposed after the date of execution of this COS.

CUSTOMER UNDERSTANDS, ACKNOWLEDGES, AND AGREES THAT THE SERVICE AGREEMENT IS GOVERNED BY AND CONSTRUED IN ACCORDANCE WITH THE SUBSTANTIVE LAWS OF THE STATE OF IOWA, WITHOUT REGARD TO THE PRINCIPLES OF CONFLICTS OF LAW, AND ALSO LIMITS THE REMEDIES AVAILABLE TO CUSTOMER IN THE EVENT OF A DISPUTE.

CUSTOMER UNDERSTANDS, ACKNOWLEDGES AND AGREES THAT PARTNER COMMUNICATIONS REGULARLY UPDATES AND AMENDS THE SERVICE AGREEMENT AND THAT CUSTOMER WILL BE BOUND BY THE TERMS OF THE SERVICE AGREEMENT AS THEN-IN-EFFECT UPON NOTICE OF SUCH CHANGES UNLESS FURTHER NOTICE OR STEPS ARE REQUIRED BY LAW.

BY CUSTOMER:		
Name of Customer (print)	Signature	Date
Title of Customer (Business Subscribers)		
FOR PARTNER COMMUNICATIONS:		
Name of Authorized Person (print)	Signature	 Date