



Midco® Business Service Order

| Customer Information | |
|----------------------------|---|
| Company Name: | City of Rapid City |
| Service Address: | 300 6TH ST |
| City: | RAPID CITY |
| State: | SD |
| Zip: | 57701-5034 |
| Phone #: | (605) 394-4138 |
| Fax #: | N/A |
| Company Contact: | Gregg Pothier 6057161017 gregg.pothier@rcgov.org |
| Multiple Locations: | No |
| Project Contact: | Gregg Pothier 6057161017 gregg.pothier@rcgov.org |

| Billing Information | |
|-------------------------|---|
| Billing Name: | City of Rapid City c/o Finance Office |
| Service Address: | 300 6TH ST |
| City: | RAPID CITY |
| State: | SD |
| Zip: | 57701-5034 |
| Phone #: | (605) 394-4138 |
| Fax #: | |
| Tax Exempt: | Yes |
| Billing Contact: | City of Rapid City c/o Finance Office (605) 394-4138 |

| Acceptance | |
|---|--|
| <p>This Service Order is a supplement to and is subject to the terms and conditions provided in the Master Service Agreement executed by the parties including any other applicable Addendum, Attachments, Exhibits or Service Orders. This Service Order is also subject to the terms published in Midcontinent's Annual Notice, which can be found at www.midco.com/legal.</p> | |
| _____ | _____ |
| Customer Authorized Signature | Midcontinent Communications Authorized Signature |
| _____ | _____ |
| Name (Please Print) | Mark Powell Name (Please Print) |
| _____ | _____ |
| Title | VP of Business Development Title |
| _____ | _____ |
| Date | Date |



Midco® Business Service Order

Authorized Contacts

| Name | Title | Business Phone | Name | Title | Business Phone |
|---------------|------------|----------------|-------------|-------|----------------|
| Gregg Pothier | IT Analyst | 6057161017 | Jim Gilbert | | (605) 394-4138 |
| | | | | | |

City of Rapid City CSAC 300 6th ST acct 127013401 - 127013401

| | Qty | Monthly Charge (MRC) | Total Monthly Charges | Non-Recurring Charge (NRC) | Contract Type | Term |
|---------------------------|-----|----------------------|-----------------------|----------------------------|---------------|-----------|
| Fiber EVC - 150 Mbps | 1 | \$880.00 | \$880.00 | | Upgrade | 60 Months |
| Fiber Internet - 150 Mbps | 1 | \$1045.00 | \$1045.00 | | Upgrade | 60 Months |
| Ethernet Upgrades | 1 | | \$0.00 | \$50.00 | Upgrade | 1 Month |

Need IPs: Yes

Pin Codes: No

On-Site Contact: Gregg Pothier
6057161017 | gregg.pothier@rcgov.org

Property Owner: Gregg Pothier
6057161017 | gregg.pothier@rcgov.org

IT Contact:

Phone Technician:

Notes:

Continue to bill on Hierarchy acct 140410801

Total Charges

| | Month Recurring Charge (MRC) | Non-Recurring Charge (NRC) |
|---|------------------------------|----------------------------|
| City of Rapid City CSAC 300 6th ST acct 127013401 | \$1925.00 | \$50.00 |
| Total Charges: | \$1925.00 | \$50.00 |

Additional taxes and fees may apply at the time of billing