

Cox Account Rep:	Dan Rogers	Cox System Address:
Phone Number:	918 286-4435	11811 East 51st Street
Fax Number:	877 873-7029	Tulsa, OK 74146

Customer Information		Authorized Custome	r Representative Information
Legal Company Name:	City of Broken Arrow	Full Name:	Steve Williams
Street Address:	2302 S 1ST PL	Billing Contact:	918-259-2400
City/State/Zip:	Broken Arrow, OK 74012	Fax:	
Billing Address:	P.O. Box 610	Contact Number:	918.259.2400 EXT 5238
City/State/Zip:	Broken Arrow, Oklahoma 74013	Email Address:	swilliams@brokenarrowok.gov
Cox Account #:	186-0649999-03		
Merge Bill	No		
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Service Address: 2302 S 1ST PL, Br	oken Arrow,	OK, 74012			Phone: 918-259-2400			
					Cox Accou	nt ID: 186-0	649999-03	
Service Description	Prev QTY	New QTY	Unit Price	Term (Months)	Туре	Service	Charges	
		•				Monthly Recurring	One Time Activation & Setup Fees	
VoiceManager Enhanced Package	1	1	\$0.00	60	RN	\$0.00		
VoiceManager Enhanced Package	3	3	\$0.00	M-M	RN	\$0.00		
Cox Nickel Plan for 1-5 lines with 250 free INTERSTATE minutes	1	1	\$0.00	M-M	RN	\$0.00		
VoiceManager Office Line	3	3	\$19.95	60	RN	\$59.85		
Equipment Description		Quantity		Unit Price		Total Fee		
Totals for City of Broken Arrow:	MRC:	\$59.85	NRC:	\$0.00	Equipmen	t Cost:	\$0.00	

Service Address: 1500 S MAIN ST, BROKEN ARROW, OK, 74012 Phone: 918.259. Cox Account ID:							000000-00
Service Description	Prev QTY	New OTY	Unit Price	Term (Months)	Туре	Service	Charges
	•			(**************************************		Monthly Recurring	One Time Activation & Setup Fees
VoiceManager Utility Package		2	\$19.00	12	New	\$38.00	
VoiceManager Flat Rated Local Line		2	\$0.00	12	New	\$0.00	
Cox Nickel Plan for 1-5 lines with 250 free INTERSTATE minutes		1	\$0.00	M-M	New	\$0.00	
VoiceManager Install		2	\$0.00				\$0.00
Equipment Desc	ription		Qua	ntity	Unit	Price	Total Fee
	1						
Totals for City of Broken Arrow:	MRC:	\$38.00	NRC:	\$0.00	Equipment	Cost:	\$0.00

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Service Address: 3351 E NEW ORL	Service Address: 3351 E NEW ORLEANS ST, Broken Arrow,					K, 74013 Phone: 918-259-2400				
					Cox Accou	000000-00				
Service Description	QTY QTY Price (Months) Month Recurri					Service Charges				
		Monthly Recurring	One Time Activation & Setup Fees							
CBI 10 - 10Mbps x 2Mbps		1	\$110.00	60	New	\$110.00				
Static IP Address		1	\$0.00	60	New	\$0.00				
Cox Business Online Backup - 25GB		1	\$0.00	60	New	\$0.00				
Security Suite - 25 PC		1	\$0.00	60	New	\$0.00				
Cox Mail Premium - 5 Mailboxes - 10GB		2	\$0.00	60	New	\$0.00				
Cox WiFi 10 Free Access Accounts		1	\$0.00	60	New	\$0.00				
CBI Gateway Cox WiFi Opt In		1	\$0.00	60	New	\$0.00				
Cox Business Internet Install		1	\$0.00				\$0.00			
Equipment Desc	ription		Quantity		Unit Price		Total Fee			
Totals for City of Broken Arrow:	MRC:	\$110.00	NRC:	\$0.00	Equipmen	t Cost:	\$0.00			

Service Address: 12001 E 101ST S		Phone: 918-259-2400					
					Cox Accou	00-00000	
Service Description	Prev QTY	Re	1			Service Charges	
			Monthly Recurring	One Time Activation & Setup Fees			
CBI 10 - 10Mbps x 2Mbps		1	\$110.00	60	New	\$110.00	
Static IP Address		1	\$0.00	60	New	\$0.00	
Cox Business Online Backup - 25GB		1	\$0.00	60	New	\$0.00	
Security Suite - 25 PC		1	\$0.00	60	New	\$0.00	
Cox Mail Premium - 5 Mailboxes - 10GB		2	\$0.00	60	New	\$0.00	
Cox WiFi 10 Free Access Accounts		1	\$0.00	60	New	\$0.00	
CBI Gateway Cox WiFi Opt In		1	\$0.00	60	New	\$0.00	
Cox Business Internet Install		1	\$0.00				\$0.00
Equipment Desc	ription		Qua	ntity	Uni	t Price	Total Fee
Totals for City of Broken Arrow:	MRC:	\$110.00	NRC:	\$0.00	Equipmen	t Cost:	\$0.00

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Service Address: 5800 S DATE AV,	Broken Arro	w, OK, 7401	1		Phone: 918-259-2400		
		_			Cox Accou	nt ID: 183-0	000000-00
Service Description	QTY QTY Price (Months) Mor	1			Туре	Service Charges	
		Monthly Recurring	One Time Activation & Setup Fees				
CBI 10 - 10Mbps x 2Mbps		1	\$110.00	60	New	\$110.00	
Static IP Address		1	\$0.00	60	New	\$0.00	
Cox Business Online Backup - 25GB		1	\$0.00	60	New	\$0.00	
Security Suite - 25 PC		1	\$0.00	60	New	\$0.00	
Cox Mail Premium - 5 Mailboxes - 10GB		2	\$0.00	60	New	\$0.00	
Cox WiFi 10 Free Access Accounts		1	\$0.00	60	New	\$0.00	
CBI Gateway Cox WiFi Opt In		1	\$0.00	60	New	\$0.00	
Cox Business Internet Install		1	\$0.00				\$0.00
Equipment Desc	ription		Quantity		Unit Price		Total Fee
Totals for City of Broken Arrow:	MRC:	\$110.00	NRC:	\$0.00	Equipmen	t Cost:	\$0.00

Service Address: 8000 S ELM PL, B		Phone: 918-259-2400					
				_	Cox Accou	nt ID: 186-0	662604-01
Service Description	Prev QTY	New QTY	Unit Price	Term (Months)	Туре	Service	Charges
	-	-				Monthly Recurring	One Time Activation & Setup Fees
CBI 25 - 25Mbps x 5Mbps	1	1	\$139.95	60	RN	\$139.95	
Static IP Address	1	1	\$0.00	M-M	RN	\$0.00	
Cox Business Online Backup - 25GB	1	1	\$0.00	60	RN	\$0.00	
Security Suite - 25 PC	1	1	\$0.00	60	RN	\$0.00	
Cox WiFi 10 Free Access Accounts	1	1	\$0.00	60	RN	\$0.00	
CBI Modem	1	1	\$4.99	M-M	RN	\$4.99	
Equipment Desc	Equipment Description		Quantity		Unit Price		Total Fee
Totals for City of Broken Arrow:	MRC:	\$144.94	NRC:	\$0.00	Equipmen	t Cost:	\$0.00

Service Address: 1000 W HOUSTO	N ST, Broker	Arrow, OK,	74012		Phone: 918-259-2400 Cox Account ID: 186-0650512-01, 186-0662606-01			
Service Description	Prev New QTY	Unit Price	Term (Months)	Туре	Service Charges			
	_					Monthly Recurring	One Time Activation & Setup Fees	
CBI 10 - 10Mbps x 2Mbps	1	1	\$109.95	60	RN	\$109.95		
Static IP Address	1	1	\$0.00	M-M	RN	\$0.00		
CBI Modem	1	1	\$4.99	M-M	RN	\$4.99		
-Cox Business Online Backup 5GB	1	1	\$0.00	60	RN	\$0.00		
-Cox Business Security Suite 5 Licenses	1	1	\$0.00	M-M	RN	\$0.00		
Equipment Description		Quantity		Unit Price		Total Fee		
Totals for City of Broken Arrow:	MRC:	\$114.94	NRC:	\$0.00	Equipmen	t Cost:	\$0.00	

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Service Address: 8700 S 9TH ST, B	rvice Address: 8700 S 9TH ST, BROKEN ARROW, OK, 00000						Phone: 918-259-2400 Cox Account ID: 186-0662607-01		
Service Description	Prev QTY	New QTY	Unit Price	Term (Months)	Туре	Service Charges			
						Monthly Recurring	One Time Activation & Setup Fees		
CBI 50 - 50Mbps x 10Mbps	1	1	\$184.95	60	RN	\$184.95			
Static IP Address	1	1	\$0.00	M-M	RN	\$0.00			
Cox Business Online Backup - 25GB	1	1	\$0.00	60	RN	\$0.00			
Security Suite - 25 PC	1	1	\$0.00	60	RN	\$0.00			
Cox WiFi 10 Free Access Accounts	1	1	\$0.00	60	RN	\$0.00			
CBI Modem	1	1	\$4.99	M-M	RN	\$4.99			
Equipment Description		Quantity		Uni	t Price	Total Fee			
Totals for City of Broken Arrow:	MRC:	\$189.94	NRC:	\$0.00	Equipmen	t Cost:	\$0.00		

Service Address: 485 N POPLAR AV	E, Broken A	rrow, OK, 74	1012		Phone: 918 259 2400 Cox Account ID: 186-0663813-01			
Service Description	Prev QTY	New QTY	Unit Price	Term (Months)	Туре	Service Charges		
						Monthly Recurring	One Time Activation & Setup Fees	
Business VoiceManager PRI	1	1	\$300.00	60	RN	\$300.00		
PRI 2-way Trunk Channel	23	23	\$6.52	60	RN	\$149.96		
Block of 100 DID Numbers	1	1	\$20.25	60	RN	\$20.25		
Expert PRI Outbound Long Distance Call Plan - 5000 Free Minutes *	1	1	\$0.00	60	RN	\$0.00		
Legacy Active Business TV Migration	2	2	\$0.00	M-M	RN	\$0.00		
Cox Business TV Starter - Primary Outlet	1	1	\$0.00	M-M	RN	\$0.00		
Cox Business TV Starter - Additional Outlet(s)	2	2	\$1.50	M-M	RN	\$3.00		
Business TV Essential Service - Primary Outlet	1	1	\$0.00	M-M	RN	\$0.00		
Business TV Essential Service - Additional Outlet(s)	2	2	\$3.50	M-M	RN	\$7.00		
Business TV Essential Regional Sports Surcharge	1	1	\$0.00	M-M	RN	\$0.00		
Digital Adapter	2	2	\$1.99	M-M	RN	\$3.98		
Digital Adapter	1	1	\$0.00	M-M	RN	\$0.00		
Faith & Values Pak	3	3	\$0.00	M-M	RN	\$0.00		
Equipment Desc	ription		Quantity		Unit Price		Total Fee	
Totals for City of Broken Arrow:	MRC:	\$484.19	NRC:	\$0.00	Equipmen	t Cost:	\$0.00	

Service Address: 2520 W FULTON ST #POLE, Broken Arrow, OK, 74013					Phone: 918-259-2400			
					Cox Accou	nt ID: 186-0	634755-01	
Service Description	Prev QTY	New QTY	Unit Price	Term (Months)	Туре	Service	Charges	
						Monthly Recurring	One Time Activation & Setup Fees	
CBI 10 - 10Mbps x 2Mbps	1	1	\$69.95	60	RN	\$69.95		
Dynamic IP Address	1	1	\$0.00	M-M	RN	\$0.00		
1 Additional IP Address	1	1	\$2.00	M-M	RN	\$2.00		
Equipment Des	cription		Qua	antity	Uni	t Price	Total Fee	
Totals for City of Broken Arrow:	MRC:	\$71.95	NRC:	\$0.00	Equipmen	t Cost:	\$0.00	

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Service Address: 1821 W DETROIT	Service Address: 1821 W DETROIT ST, Broken Arrow, OK,				74012 Phone: 918-259-2400					
					Cox Accou	nt ID: 186-0	691529-01			
Service Description	Prev QTY	New QTY	Unit Price	Term (Months)	Туре	Service	Charges			
	-	-		Monthly Recurring	One Time Activation & Setup Fees					
CBI 25 - 25Mbps x 5Mbps	1	1	\$139.95	60	RN	\$139.95				
Static IP Address	1	1	\$0.00	M-M	RN	\$0.00				
Cox Business Online Backup - 25GB	1	1	\$0.00	60	RN	\$0.00				
Security Suite - 25 PC	1	1	\$0.00	60	RN	\$0.00				
Cox WiFi 10 Free Access Accounts	1	1	\$0.00	60	RN	\$0.00				
CBI Modem	1	1	\$4.99	M-M	RN	\$4.99				
Equipment Description			Qua	intity	Uni	t Price	Total Fee			
Totals for City of Broken Arrow:	MRC:	\$144.94	NRC:	\$0.00	Equipmen	t Cost:	\$0.00			

Service Address: 4000 E NEW ORL	EANS ST, Bro	oken Arrow,	OK, 74011	OK, 74011 Phone: 918-259-24					
	_				Cox Accou	nt ID: 186-0	700196-01		
Service Description		New QTY	Unit Price	Term (Months)	Туре	Service Charges			
		_				Monthly Recurring	One Time Activation & Setup Fees		
VoiceManager Enhanced Package	4	4	\$0.00	60	RN	\$0.00			
CBI 10 - 10Mbps x 2Mbps	1	1	\$109.95	60	RN	\$109.95			
Static IP Address	1	1	\$0.00	M-M	RN	\$0.00			
-Cox Business Online Backup 5GB	1	1	\$0.00	60	RN	\$0.00			
-Cox Business Security Suite 5 Licenses	1	1	\$0.00	M-M	RN	\$0.00			
Cox Nickel Plan for 1-5 lines with 250 free INTERSTATE minutes	4	4	\$0.00	M-M	RN	\$0.00			
VoiceManager Office Line	4	4	\$17.00	60	RN	\$68.00			
Equipment Desc	ription		Qua	ntity	Uni	t Price	Total Fee		
Totals for City of Broken Arrow:	MRC:	\$177.95	NRC:	\$0.00	Equipmen	t Cost:	\$0.00		

Service Address: 2550 W GARY ST	#pole, Broke	en Arrow, O	K, 74011	4011 Phone: 918-259-2400			
					Cox Accou	nt ID: 186-0	708304-01
Service Description	Prev QTY	New QTY	Unit Price	Term (Months)	Туре	Service	Charges
		•				Monthly Recurring	One Time Activation & Setup Fees
CBI 10 - 10Mbps x 2Mbps	1	1	\$69.95	60	RN	\$69.95	
Static IP Address	1	1	\$0.00	M-M	RN	\$0.00	
2 Additional IP Addresses	1	1	\$4.00	M-M	RN	\$4.00	
CBI Modem	1	1	\$0.00	M-M	RN	\$0.00	
Equipment Desc	cription		Qua	antity	Unit	t Price	Total Fee
Totals for City of Broken Arrow:	MRC:	\$73.95	NRC:	\$0.00	Equipment	t Cost:	\$0.00

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Service Address: 2810 E MADISON	74012	Phone: 918-259-2400					
			_		Cox Accou	nt ID: 186-0	708306-01
Service Description	Prev QTY	New QTY	Unit Price	Term (Months)	Туре	Service	Charges
		-				Monthly Recurring	One Time Activation & Setup Fees
CBI 10 - 10Mbps x 2Mbps	1	1	\$69.95	60	RN	\$69.95	
Static IP Address	1	1	\$0.00	M-M	RN	\$0.00	
2 Additional IP Addresses	1	1	\$4.00	M-M	RN	\$4.00	
CBI Modem	1	1	\$0.00	M-M	RN	\$0.00	
Equipment Desc	Qua	entity	Unit	t Price	Total Fee		
Totals for City of Broken Arrow:	MRC:	\$73.95	NRC:	\$0.00	Equipmen	t Cost:	\$0.00

Service Address: 4121 E OMAHA S	Γ, Broken Arı	row, OK, 74	014		Phone: 918-259-2400 Cox Account ID: 186-0721446-01			
Service Description	Prev QTY	New QTY	Unit Price	Term (Months)	Туре	Service	Charges	
						Monthly Recurring	One Time Activation & Setup Fees	
VoiceManager Enhanced Package	2	2	\$0.00	60	RN	\$0.00		
Cox Nickel Plan for 1-5 lines with 250 free INTERSTATE minutes	2	2	\$0.00	M-M	RN	\$0.00		
Legacy Active Business TV Migration	3	3	\$0.00	36	RN	\$0.00		
Cox Business TV Starter - Primary Outlet	1	1	\$0.00	M-M	RN	\$0.00		
Cox Business TV Starter - Additional Outlet(s)	2	2	\$1.50	36	RN	\$3.00		
Business TV Essential Service - Primary Outlet	1	1	\$0.00	M-M	RN	\$0.00		
Business TV Essential Service - Additional Outlet(s)	2	2	\$3.50	36	RN	\$7.00		
Business TV Essential Regional Sports Surcharge	1	1	\$0.00	M-M	RN	\$0.00		
Digital Adapter	3	3	\$0.00	M-M	RN	\$0.00		
Faith & Values Pak	3	3	\$0.00	M-M	RN	\$0.00		
VoiceManager Telephony User	2	2	\$19.95	60	RN	\$39.90		
Equipment Desc	ription		Quantity		Unit Price		Total Fee	
Totals for City of Broken Arrow:	MRC:	\$49.90	NRC:	\$0.00	Equipmen	it Cost:	\$0.00	

Service Address: 1800 S MAIN ST,	Phone: 918-259-8377						
					Cox Accou	ınt ID: 186-0	676870-01
Service Description	Prev New QTY	1	Unit Price	Term (Months)	Туре	Service Charges	
					Monthly Recurring	One Time Activation & Setup Fees	
VoiceManager Enhanced Package	2	2	\$0.00	60	RN	\$0.00	
Cox Nickel Plan for 1-5 lines with 250 free INTERSTATE minutes	2	2	\$0.00	M-M	RN	\$0.00	
CBI 10 - 10Mbps x 2Mbps	1	1	\$69.95	60	RN	\$69.95	
Static IP Address	1	1	\$0.00	M-M	RN	\$0.00	
VoiceManager Office Line	2	2	\$19.95	60	RN	\$39.90	
Equipment Desc	ription		Qua	antity	Uni	t Price	Total Fee
Totals for City of Broken Arrow - Senior Center:	MRC:	\$109.85	NRC:	\$0.00	Equipmen	t Cost:	\$0.00

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Service Address: 3301 W HOUSTON	Service Address: 3301 W HOUSTON ST, Broken Arrow, Ok					Phone: 918-259-2400			
					Cox Account ID: 186-0650004-01, 186-0662605-01				
Service Description	Prev QTY	New QTY	Unit Price	Term (Months)	Туре	Service	Charges		
	•					Monthly Recurring	One Time Activation & Setup Fees		
CBI 25 - 25Mbps x 5Mbps	1	1	\$139.95	60	RN	\$139.95			
Static IP Address	1	1	\$0.00	M-M	RN	\$0.00			
Cox Business Online Backup - 25GB	1	1	\$0.00	60	RN	\$0.00			
Security Suite - 25 PC	1	1	\$0.00	60	RN	\$0.00			
Cox WiFi 10 Free Access Accounts	1	1	\$0.00	60	RN	\$0.00			
CBI Modem	1	1	\$4.99	M-M	RN	\$4.99			
Equipment Desc	ription		Qua	ntity	Uni	t Price	Total Fee		
Totals for City of Broken Arrow - Fire Station #5:	MRC:	\$144.94	NRC:	\$0.00	Equipmen	t Cost:	\$0.00		

Service Address: 118 N MAIN ST, B	, OK, 74013	Phone: 918-259-2400 Cox Account ID: 186-0690696-01					
Service Description	Prev QTY	New QTY	Unit Price	Term (Months)	Туре	Service Charges	
		·				Monthly Recurring	One Time Activation & Setup Fees
VoiceManager Enhanced Package	2	2	\$0.00	60	RN	\$0.00	
CBI 10 - 10Mbps x 2Mbps	1	1	\$104.95	60	RN	\$104.95	
Static IP Address	1	1	\$0.00	M-M	RN	\$0.00	
CBI Modem	1	1	\$4.99	M-M	RN	\$4.99	
-Cox Business Online Backup 5GB	1	1	\$0.00	60	RN	\$0.00	
-Cox Business Security Suite 5 Licenses	1	1	\$0.00	M-M	RN	\$0.00	
Cox Nickel Plan for 1-5 lines with 250 free INTERSTATE minutes	2	2	\$0.00	M-M	RN	\$0.00	
VoiceManager Office Line	2	2	\$19.95	60	RN	\$39.90	
Equipment Description			Qua	ntity	Uni	t Price	Total Fee
Totals for City of Broken Arrow - Military Museum:	MRC:	\$149.84	NRC:	\$0.00	Equipmen	t Cost:	\$0.00

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Service Address: 7101 S 3RD ST, B	Service Address: 7101 S 3RD ST, Broken Arrow, OK, 74014					Phone: 918-259-2400						
			_	Cox Account ID: 186-0662459-0								
Service Description	Prev QTY	New QTY	Unit Price	Term (Months)	Туре	Service Charges						
						Monthly Recurring	One Time Activation & Setup Fees					
VoiceManager Enhanced Package	3	3	\$0.00	60	RN	\$0.00						
Cox Nickel Plan for 1-5 lines with 250 free INTERSTATE minutes	1	1	\$0.00	M-M	RN	\$0.00						
CBI 10 - 10Mbps x 2Mbps	1	1	\$79.95	60	RN	\$79.95						
Static IP Address	1	1	\$2.00	M-M	RN	\$2.00						
-Cox Business Online Backup 10GB (\$120 Annual Value)	1	1	\$0.00	M-M	RN	\$0.00						
-Cox Business Security Suite 10 Licenses (\$120 Annual Value)	1	1	\$0.00	M-M	RN	\$0.00						
VoiceManager Office Line	1	1	\$19.95	60	RN	\$19.95						
Equipment Description		Qua	ntity	Uni	t Price	Total Fee						
Totals for City of Broken Arrow - Nature Center:	MRC:	\$101.90	NRC:	\$0.00	Equipmen	t Cost:	\$0.00					

Service Address: 8900 S ASPEN A	VE, Broken A	rrow, OK, 74	011		Phone: 91	8.259.2400	
					Cox Accou	nt ID: 186-0	662600-01
Service Description	Prev QTY	New QTY	Unit Price	Term (Months)	Туре	Service	Charges
		-				Monthly Recurring	One Time Activation & Setup Fees
CBI 10 - 10Mbps x 2Mbps	1	1	\$109.95	60	RN	\$109.95	
Static IP Address	1	1	\$2.00	M-M	RN	\$2.00	
-Cox Business Online Backup 5GB	1	1	\$0.00	60	RN	\$0.00	
-Cox Business Security Suite 5 Licenses	1	1	\$0.00	M-M	RN	\$0.00	
Equipment Des	cription		Qua	ntity	Uni	t Price	Total Fee
Totals for City of Broken Arrow - Parks Dept:	MRC:	\$111.95	NRC:	\$0.00	Equipmen	t Cost:	\$0.00

Service Address: 1800 S MAIN ST,	2	Phone: 918-259-2400					
					Cox Accou	nt ID: 186-0	712590-01
Service Description	Prev QTY	New QTY	Unit Price	Term (Months)	Туре	Service	Charges
						Monthly Recurring	One Time Activation & Setup Fees
VoiceManager Enhanced Package	2	2	\$0.00	60	RN	\$0.00	
Cox Nickel Plan for 1-5 lines with 250 free INTERSTATE minutes	2	2	\$0.00	M-M	RN	\$0.00	
VoiceManager Office Line	2	2	\$19.95	60	RN	\$39.90	
Equipment Descr	ription		Qua	ntity	Unit	Price	Total Fee
Totals for City of Broken Arrow - Playhouse:	MRC:	\$39.90	NRC:	\$0.00	Equipment	t Cost:	\$0.00

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Service Address: 6201 E KENOSHA, Broken Arrow, OK, 74014 Phone: 918-259-2400 Cox Account ID: 186-0647415-186-0662608-01						647415-01,	
Service Description	Prev QTY	New QTY	Unit Price	Term (Months)	Туре	Service Charges	
	•					Monthly Recurring	One Time Activation & Setup Fees
CBI 25 - 25Mbps x 5Mbps	1	1	\$139.95	60	RN	\$139.95	
Static IP Address	1	1	\$0.00	M-M	RN	\$0.00	
Cox Business Online Backup - 25GB	1	1	\$0.00	60	RN	\$0.00	
Security Suite - 25 PC	1	1	\$0.00	60	RN	\$0.00	
Cox WiFi 10 Free Access Accounts	1	1	\$0.00	60	RN	\$0.00	
CBI Modem	1	1	\$4.99	M-M	RN	\$4.99	
Equipment Description		Quantity		Unit Price		Total Fee	
Totals for City of Broken Arrow Fire Dept. #4:	MRC:	\$144.94	NRC:	\$0.00	Equipmen	t Cost:	\$0.00

Service Address: 418 S MAIN ST, Broken Arrow, OK, 74012						Phone: 918 259 2400			
					Cox Accou	ınt ID: 186-0	712267-02		
Service Description	Prev QTY	New QTY	Unit Price	Term (Months)	Туре	Service Charges			
						Monthly Recurring	One Time Activation & Setup Fees		
CBI 25 - 25Mbps x 5Mbps	1	1	\$139.95	36	RN	\$139.95			
Static IP Address	1	1	\$0.00	M-M	RN	\$0.00			
Cox Business Online Backup - 25GB	1	1	\$0.00	36	RN	\$0.00			
Security Suite - 25 PC	1	1	\$0.00	36	RN	\$0.00			
Cox WiFi 10 Free Access Accounts	1	1	\$0.00	36	RN	\$0.00			
CBI Modem	1	1	\$4.99	M-M	RN	\$4.99			
Equipment Description			Quantity		Unit Price		Total Fee		
Totals for City of Broken Arrow-Farmers Market:	MRC:	\$144.94	NRC:	\$0.00	Equipmen	t Cost:	\$0.00		

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Service Address: 1101 N 6TH ST, B	roken Arrov	w, OK, 74012			Phone: 918-259-2400 Cox Account ID: 186-0692858-01, 186-0724678-01		
Service Description	Prev QTY	New QTY	Unit Price	Term (Months)	Туре	Service Charges	
						Monthly Recurring	One Time Activation & Setup Fees
Business VoiceManager PRI	1	1	\$300.00	60	RN	\$300.00	
PRI 2-way Trunk Channel	23	23	\$6.52	60	RN	\$149.96	
Block of 100 DID Numbers	1	1	\$20.25	60	RN	\$20.25	
Expert PRI Outbound Long Distance Call Plan - 5000 Free Minutes *	1	1	\$0.00	60	RN	\$0.00	
Cox Optical Internet 300 Mbps		1	\$2,695.00	12	New	\$2,695.00	
IP Address Block - /27 (32 IPs)	1	1	\$0.00	M-M	RN	\$0.00	
IP Address Block - /29 (8 IPs)		1	\$0.00	M-M	New	\$0.00	
Free Access to Cox WiFi/Cable WiFi Hotspots Nationwide	1	1	\$0.00	36	RN	\$0.00	
CBI 25 - 25 Mbps x 5 Mbps	1	1	\$139.95	60	RN	\$139.95	
Static IP Address - 1 Included IP	1	1	\$0.00	M-M	RN	\$0.00	
Free Access to Cox WiFi/Cable WiFi Hotspots Nationwide	1	1	\$0.00	60	RN	\$0.00	
CBI Modem	1	1	\$4.99	M-M	RN	\$4.99	
-Cox Business Online Backup 25GB (\$300 Annual Value)	1	1	\$0.00	60	RN	\$0.00	
-Cox Business Security Suite 25 Licenses (\$300 Annual Value)	1	1	\$0.00	60	RN	\$0.00	
Metro E-HFC 3.0/3.0 UNI Intrastate	1	1	\$240.00	60	RN	\$240.00	
Legacy Active Business TV Migration	39	39	\$0.00	M-M	RN	\$0.00	
Cox Business TV Starter - Primary Outlet	1	1	\$17.30	M-M	RN	\$17.30	
Cox Business TV Starter - Additional Outlet(s)	40	40	\$1.50	M-M	RN	\$60.00	
Business TV Essential Service - Primary Outlet	1	1	\$0.00	M-M	RN	\$0.00	
Business TV Essential Service - Additional Outlet(s)	38	38	\$0.00	M-M	RN	\$0.00	
Business TV Essential Regional Sports Surcharge	1	1	\$0.00	M-M	RN	\$0.00	
Digital Adapter	41	41	\$1.99	M-M	RN	\$81.59	
Faith & Values Pak	41	41	\$0.00	M-M	RN	\$0.00	
Cox Optical Internet Installation		1	\$0.00				\$0.00
Equipment Desc	Quantity		Unit Price		Total Fee		
Totals for City of Broken Arrow - Police Dept.:	MRC:	\$3,709.04	NRC:	\$0.00	Equipmen	t Cost:	\$0.00

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Service Address: 220 S 1ST ST, Broken Arrow, OK, 74012						Phone: 918-259-2400 Cox Account ID: 186-0663206-01, 186-0696254-01		
Service Description	Prev QTY	New QTY	Unit Price	Term (Months)	Туре	1	Charges	
						Monthly Recurring	One Time Activation & Setup Fees	
Business VoiceManager PRI	1	1	\$300.00	60	RN	\$300.00		
PRI 2-way Trunk Channel	23	23	\$6.52	60	RN	\$149.96		
Expert PRI Outbound Long Distance Call Plan - 5000 Free Minutes *	1	1	\$0.00	60	RN	\$0.00		
- Switched Toll Free Interstate & Intrastate Calling	2	2	\$5.00	60	RN	\$10.00		
IP Address Block - /28 (16 IPs)	1	1	\$15.00	M-M	RN	\$15.00		
IP Address Block - /30 (4 IPs)		1	\$0.00	M-M	New	\$0.00		
Cox Fiber Internet 300 Mbps		1	\$990.00	60	New	\$990.00		
CBI 25 - 25 Mbps x 5 Mbps	1	1	\$139.95	60	RN	\$139.95		
Static IP Address - 1 Included IP	1	1	\$0.00	M-M	RN	\$0.00		
Free Access to Cox WiFi/Cable WiFi Hotspots Nationwide	1	1	\$0.00	60	RN	\$0.00		
Cox Mail Premium 5 Mailboxes-10 GB	1	1	\$0.00	M-M	RN	\$0.00		
CBI Modem	1	1	\$4.99	M-M	RN	\$4.99		
-Cox Business Online Backup 25GB (\$300 Annual Value)	1	1	\$0.00	M-M	RN	\$0.00		
-Cox Business Security Suite 25 Licenses (\$300 Annual Value)	1	1	\$0.00	M-M	RN	\$0.00		
-Cox Business Online Backup 25GB (\$300 Annual Value)	1	1	\$0.00	60	RN	\$0.00		
-Cox Business Security Suite 25 Licenses (\$300 Annual Value)	1	1	\$0.00	60	RN	\$0.00		
Cox Business TV	1	1	\$0.00	M-M	RN	\$0.00		
Cox Business TV Starter - Primary Outlet	1	1	\$0.00	M-M	RN	\$0.00		
Business TV Essential Service - Primary Outlet	1	1	\$0.00	M-M	RN	\$0.00		
Advanced TV (Digital Gateway) - Primary Outlet	1	1	\$1.00	M-M	RN	\$1.00		
Business TV Essential Regional Sports Surcharge	1	1	\$3.50	M-M	RN	\$3.50		
Cox Business TV	1	1	\$0.00	36	RN	\$0.00		
Cox Business TV Starter - Additional Outlet(s)	1	1	\$1.00	36	RN	\$1.00		
Business TV Essential Service - Additional Outlet(s)	1	1	\$3.00	36	RN	\$3.00		
Advanced TV (Digital Gateway) - Additional Outlets	1	1	\$0.00	M-M	RN	\$0.00		
Cox Business TV	10	10	\$0.00	36	RN	\$0.00		
Cox Business TV Starter - Additional Outlet(s)	10	10	\$1.00	M-M	RN	\$10.00		
Business TV Essential Service - Additional Outlet(s)	10	10	\$2.60	M-M	RN	\$26.00		
Digital Adapter	10	10	\$1.99	M-M	RN	\$19.90		
Standalone DVR 6 Service	2	2	\$0.00	36	RN	\$0.00		
Contour HD/DVR Record 6 DVR	2	2	\$8.50	36	RN	\$17.00		
Contour for Business DVR Service	2	2	\$11.99	36	RN	\$23.98		
DID 100 Number Block	2	2	\$20.25	60	RN	\$40.50		
Cox Flat 5 Cent Plan - Toll Free Interstate & Intrastate	2	2	\$0.00	M-M	RN	\$0.00		
IP Address Block - /30 (1 useable IP)	1	1	\$50.00	M-M	RN	\$50.00		
Cox Fiber Internet Installation	rintion	1	\$0.00	antity.	11;-	t Dries	\$0.00	
Equipment Description			Quantity		Unit Price		Total Fee	
Totals for City of Broken Arrow-City Hall:	MRC:	\$1,805.78	NRC:	\$0.00	Equipmen	t Cost:	\$0.00	

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\$0.00

Equipment Cost:

\$0.00

NRC:

\$8,417.58

Totals for all Accounts : MRC:

Special Conditions

Renewal for upcoming fiscal term, July 1, 2018 through June 30, 2019.

Promotion Details

- Thank you for your business! As a valued Cox Business Customer, we would like to offer additional services to help your business grow. Cox Media consultants provide media solutions to help reach your audience more effectively and efficiently with advanced cable and digital advertising products. Call toll free 1-855-MEDIAMX (1-855-633-4269) or mediamx@coxmedia.com today for more information.

This Commercial Services Agreement (the "Agreement") includes (i) this paragraph, the language above and Exhibit A (collectively, the "Service Terms"); (ii) the terms and conditions set forth at http://ww2.cox.com/aboutus/policies/business-general-terms.cox (the "General Terms") and (iii) any other terms and conditions applicable to the Services set forth above, including without limitation, the Cox tariffs, Service Guides set forth at http://ww2.cox.com/business/voice/regulatory.cox ("SG"), State and Federal regulations, the Cox Acceptable Use Policy (the "AUP"), and Cox's Internet Service Disclosures located www.cox.com/internetdisclosures. Exhibit A is attached to and incorporated into this Agreement by this reference. Customer acknowledges receipt and acceptance of the Service Terms (including Exhibit A), the AUP, General Terms, and all other referenced terms and conditions by signing this Agreement. By signing this Agreement, Customer accepts that any and all disputes arising out of, relating to or concerning this Agreement and/or the Services shall be resolved through mandatory and binding arbitration unless Customer opts out pursuant to the Dispute Resolution Provision in the General Terms. This Agreement is subject to credit approval and Customer authorizes Cox to check credit. The prices above do not include applicable taxes, fees, assessments or surcharges which are additional and may change. This proposal is valid provided Customer signs and delivers this Agreement to Cox unchanged within thirty (30) days from the date above. By signing this Agreement, Customer acknowledges that if (i) the transport Service(s) (e.g. Private Line Type Services, Ethernet Services) cross state boundaries or (ii) at least 10% of traffic on said transport Service(s) is Interstate in nature or designated for Internet traffic, then the entire transport Service(s) is considered Interstate. Customer has reviewed the interstate/intrastate designation of the transport Service(s) listed in the Service Description above and attests that all such designations are correct. Each party may use electronic signature to sign this Agreement, provided the electronic signature method used by Customer is acceptable to Cox. This Agreement shall be effective upon execution by Customer and "Acceptance" by Cox. "Acceptance" of the Agreement by Cox shall occur upon the earlier of (i) Cox's countersignature of this Agreement or (ii) Cox's installation of Service at Customer's location. Customer acknowledges that it has read and understands the 911 disclosures in Section 2 of the Service Terms. By signing this Agreement, you represent that you are the authorized Customer representative

Customer Authorized Signature	CoxCom, LLC., Cox Oklahoma Telcom, LLC Signature
Signature:	Signature:
Print:	Print:
Title Position:	Title Position:
Date:	Date:

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- 1. **E911 Services** FOR IMPORTANT INFORMATION ABOUT COX'S 911 PRACTICES, PLEASE REVIEW THE INFORMATION ABOUT E911 SERVICE IN THE GENERAL TERMS AND ON THE WEBSITE http://ww2.cox.com/business/voice/regulatory.cox.
- Service Start Date and Term The "Initial Term" shall begin upon installation of Service and shall continue for the applicable Term commitment set forth above in the Service Terms. However, if Customer delays installation or is not ready to receive Services on the agreed-upon installation date, Cox may begin billing for Services on the date Services would have been installed. Cox shall use reasonable efforts to make the Services available by the requested service date. Cox shall not be liable for damages for delays in meeting service dates due to install delays or reasons beyond Cox's control. If Customer delays installation for more than ninety (90) days after Customer's execution of this Agreement, Cox reserves the right to terminate this Agreement by providing written notice to Customer and Customer shall be liable for Cox's reasonable costs incurred. AFTER THE INITIAL TERM, THIS AGREEMENT SHALL AUTOMATICALLY RENEW FOR ONE (1) YEAR TERMS (EACH AN "EXTENDED TERM") UNLESS A PARTY GIVES THE OTHER PARTY WRITTEN TERMINATION NOTICE AT LEAST THIRTY (30) DAYS PRIOR TO THE EXPIRATION OF THE INITIAL TERM OR THEN CURRENT EXTENDED TERM. "Term" shall mean the Initial Term and Extended Term (s), if any. Cox reserves the right to increase rates for all Services by no more than ten percent (10%) during any Extended Term by providing Customer with at least sixty (60) days written notice of such rate increase. This limitation on rate increases shall not apply to video Services or Services for which rates, terms and conditions are governed by a Cox tariff or SG. Upon notice to Customer, Cox may change the rates for video Services periodically during the Term. Cox may change the rates for telephone Service subject to a Cox tariff or SG periodically during the Term. For the avoidance of doubt, promotional rates and promotional discounts provided to Customer will expire at the end of the Initial Term or earlier as set forth in the promotion language. Customer's payment for Service after notice of a rate increase will be deemed to be Customer's acceptance of the new rate.
- **Termination** Customer may terminate any Service before the end of the Term selected by Customer above in the Service Terms upon at least thirty (30) days written notice to Cox; provided, however, if Customer terminates any such Service before the end of the Term (except for breach by Cox), unless otherwise expressly stated in the General Terms, Customer will be obligated to pay Cox a termination fee equal to the nonrecurring charges (if unpaid) and One Hundred Percent (100%) of the monthly recurring charges for the terminated Service(s) multiplied by the number of months, including partial months, remaining in the Term. Cox may terminate this Agreement without liability at any time prior to installation of Services if Cox determines that Customer's location is not reasonably serviceable or there is signal interference with any Cox Service(s) according to Cox's standard practices. If Customer terminates or decreases any Service that is part of a bundle offering, the remaining Service(s) shall be subject to price increases for the remaining Term. If Customer terminates this Agreement prior to installation of Service by Cox, Customer shall be liable for Cox's costs incurred. This provision survives termination of the Agreement.
- **4. Payment** Customer shall pay Cox all monthly recurring charges ("MRCs") and all non-recurring charges ("NRCs"), if any, by the due date on the invoice. Any amount not received by the due date shown on the applicable invoice will be subject to interest or a late charge no greater than the maximum rate allowed by law. If Cox terminates this Agreement due to Customer's breach, or if Customer fails to pay any amounts when due and fails to cure such non-payment upon receipt of written notice of non-payment from Cox, Customer will be deemed to have terminated this Agreement and will be obligated to pay the termination fee described above. If applicable to the Service, Customer shall pay sales, use, gross receipts, and excise taxes, access fees and all other fees, universal service fund assessments, 911 fees, franchise fees, bypass or other local, State and Federal taxes or charges, and deposits, imposed on the use of the Services. Taxes will be separately stated on Customer's invoice. No interest will be paid on deposits unless required by law.
- **5. Service and Installation** Cox shall provide Customer with the Services identified above in the Service Terms and may also provide

- related facilities and equipment, the ownership of which shall be retained by Cox (the "Cox Equipment"), or for certain Services, Customer, may purchase equipment from Cox ("Customer Purchased Equipment"). Customer is responsible for damage to any Cox Equipment. If Cox Equipment is not returned to Cox after termination or disconnection of Services, Customer shall be liable for the Cox Equipment costs. Customer may use the Services for any lawful purpose, provided that such purpose: (i) does not interfere or impair the Cox network or Cox Equipment; (ii) complies with the AUP; and (iii) is in accordance with the terms and conditions of this Agreement. Customer shall use the Cox Equipment only for the purpose of receiving the Services. Customer shall use Customer Purchased Equipment in accordance with the terms of this Agreement and any related equipment purchase agreement. Unless provided otherwise herein, Cox shall use commercially reasonable efforts to maintain the Services in accordance with applicable performance standards. Cox network management needs may require Cox to modify upstream and downstream speeds. Use of the Services shall be subject to the AUP at http://ww2.cox.com/aboutus/policies/business-policies.cox. which is incorporated herein by reference. Cox may change the AUP from time to time during the Term. Customer's continued use of the Services following an AUP amendment shall constitute acceptance of the revised AUP.
- **6. General Terms** The General Terms are hereby incorporated into this Agreement by reference. BY EXECUTING THIS AGREEMENT AND/OR USING OR PAYING FOR THE SERVICES, CUSTOMER ACKNOWLEDGES THAT IT HAS READ, UNDERSTOOD, AND AGREED TO BE BOUND BY THE GENERAL TERMS.
- LIMITATION OF LIABILITY IN ADDITION TO ANY OTHER LIMITATIONS ON LIABILITY CONTAINED IN THE AGREEMENT, NEITHER COX NOR ANY COX RELATED PARTY SHALL BE LIABLE FOR DAMAGES FOR FAILURE TO FURNISH OR INTERRUPTION OF ANY SERVICES, OR FOR ANY LOSS OF DATA OR STORED CONTENT, IDENTITY THEFT, OR FOR ANY PROBLEM WITH THE SERVICES OR EQUIPMENT OF ANY THIRD PARTY, NOR SHALL COX NOR ANY COX RELATED PARTY BE RESPONSIBLE FOR FAILURE OR ERRORS OF ANY COX SERVICE, COX EQUIPMENT, SIGNAL TRANSMISSION, LICENSED SOFTWARE, LOST DATA, FILES OR SOFTWARE DAMAGE REGARDLESS OF THE CAUSE. NEITHER COX NOR ANY COX RELATED PARTY WILL BE LIABLE FOR DAMAGE TO PROPERTY OR FOR PHYSICAL INJURY TO ANY PERSON ARISING FROM THE INSTALLATION OR REMOVAL OF EQUIPMENT UNLESS CAUSED BY THE NEGLIGENCE OF COX. UNDER NO CIRCUMSTANCES WILL COX OR ANY COX RELATED PARTY BE LIABLE FOR ANY INDIRECT, INCIDENTAL, SPECIAL OR CONSEQUENTIAL DAMAGES, INCLUDING LOST PROFITS, ARISING FROM THIS AGREEMENT OR PROVISION OF THE SERVICES.
- 8. WARRANTIES EXCEPT AS PROVIDED IN THIS AGREEMENT, THERE ARE NO OTHER AGREEMENTS, WARRANTIES OR REPRESENTATIONS, EXPRESS OR IMPLIED, EITHER IN FACT OR BY OPERATION OF LAW, STATUTORY OR OTHERWISE, INCLUDING WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, RELATING TO THE SERVICES. SERVICES PROVIDED ARE A BEST EFFORTS SERVICE AND COX DOES NOT WARRANT THAT THE SERVICES, EQUIPMENT OR SOFTWARE SHALL BE ERROR-FREE OR WITHOUT INTERRUPTION. COX DOES NOT GUARANTEE THAT SERVICE CAN BE PROVISIONED TO CUSTOMER'S LOCATION, OR THAT INSTALLATION OF SERVICE WILL OCCUR IN A SPECIFIED TIMEFRAME. COX DOES NOT WARRANT THAT ANY SERVICE OR EQUIPMENT WILL MEET CUSTOMER'S NEEDS, PERFORM AT A PARTICULAR SPEED, THROUGHPUT RATE, OR BANDWIDTH OR WILL UNINTERRUPTED, ERROR-FREE, SECURE, OR FREE OF VIRUSES, WORMS, DISABLING CODE OR THE LIKE. INTERNET AND WIFI SPEEDS WILL VARY. COX MAKES NO WARRANTY AS TO TRANSMISSION OR UPSTREAM OR DOWNSTREAM SPEEDS OF THE NETWORK.
- **9. Public Performance** If Customer engages in a public performance of any copyrighted material contained in any of the Services, Customer, and not Cox, shall be responsible for obtaining any public performance licenses at Customer's expense. The Video Service that Cox provides under this Agreement does not include a public performance license.