

COMPANY NAME
ADDRESS 3110 FAIRVIEW PARK DRIVE, SU 570
CITY FALLS CHURCH, VA 22042
INITIATOR RICK ADAMS
TITLE PRESIDENT, COO
TELEPHONE NO 703/204-8000 FAX NO 703/204-8001
CUSTOMER PON
CUSTOMER CKT NO

ORDER NO
SUPP
CUSTOMER NO
CIRCUIT NO 3E
QUANTITY 10 DS SERVICE TYPE
PT TO PT
HUB
MUX
FLEX
END LINK
ORDER DATE 10/29/92
CUST DESIRED DUE DATE
RELATED ORDER NO
HUB/RELATED CKT NO

LOCATION 1
NAME UNNET (NAP) ~~Bethesda~~
STREET 1050 CONN AVE NW
FLOOR CARRIER COLLOCATION Room
CITY WASHINGTON, DC
TECHNICAL CONTACT DUTY TECH
TELEPHONE NO
FAX NO
BUILDING CODE GTE LOCATION CODE MUX

LOCATION 2
NAME UNNET (SEE REMARKS SECTION)*
STREET 1120 G ST. NW
FLOOR B-1 B105
CITY Wash DC
TECHNICAL CONTACT DUTY TECH
TELEPHONE NO
FAX NO
BUILDING CODE GNW LOCATION CODE MUX

TERMINATING INFORMATION

DS-0
1. TWIRE ☐ TWIRE ☐
2. LOOP START ☐ GROUND START ☐
E/M ☐
3. MFS PROVIDES RING ☐
NO RING PROVIDED ☐
4. FOREIGN EXCHANGE CLOSED (FXS) ☐
(AT CUST END) OPEN (FXO) ☐
5. OFF PREMISE EXTENSION (OPX) ☐
6. TIE LINE (TL) ☐
7. ANALOG DATA RATE K/SEC
8. DIGITAL DATA SERVICE
ASYNC ☐ SYNC ☐
9. DIGITAL DATA RATE K/SEC
10. DIGITAL INTERFACE
RS-232 ☐ RS-448 ☐
V.35 ☐ OCX-OP ☐

DS-1
1. B8ZS ☐ 2. D4 ☐
AMI ☐ ESF ☐
DS-3
1. FRAMED ☐ UNFRAMED ☐
OTHER
1. E-1 ☐
2. BROADCAST VIDEO: ONE-WAY ☐ TWO-WAY ☐
3. INTERCONNECT SERVICE ☐
4. NRMS: DEDICATED ☐ DUAL-UP ☐ ATTENDANT ☐
5. MULTI-MEGABIT DATA SERVICES: FDDI ☐ COMPUTER CHANNEL EXTENSION ☐
ETHERNET: ☒ FRACTIONAL ☐ DEDICATED ☐ VIRTUAL ☐
TOKEN RING: ☐ FRACTIONAL ☐ DEDICATED ☐ VIRTUAL ☐

REMARKS
SERVICE CHARGES AND AVAILABILITY PENDING MFS Senior MANAGEMENT APPROVAL.
** LOCATION 2) 8400 BAYVIEW BLVD. COLLEGE PARK, MD
3) 8100 BOONE BLVD, VIENNA, VA
4) 3110 FAIRVIEW PARK DR, FALLS CHURCH, VA
NAP

BILLING INFOR
BILL TO UNNET / NAP
ADDRESS
CITY 3110 FAIRVIEW PARK DR STATE ZIP
LENGTH OF CONTRACT 3 YEARS (MONTH(S) YEAR(S))
BILLING CONTACT
FLOOR ROOM TELEPHONE NO

SERVICE CHARGES		NON-RECURRING CHARGES		RECURRING CHARGES	
FACILITY CHARGES		FACILITY CHARGES		FACILITY CHARGES	
INITIAL SERVICE	1 @ 2000.00 \$ 2000.00	INITIAL SERVICE	1 @ 2000.00 \$ 2000.00	INITIAL SERVICE	1 @ 2000.00 \$ 2000.00
ADDITIONAL SERVICE	\$	ADDITIONAL SERVICE	\$	ADDITIONAL SERVICE	\$
SUBTOTAL \$		SUBTOTAL \$		SUBTOTAL \$	
EQUIPMENT CHARGES		EQUIPMENT CHARGES		EQUIPMENT CHARGES	
TYPE	\$	TYPE	\$	TYPE	\$
TYPE	\$	TYPE	\$	TYPE	\$
SUBTOTAL \$		SUBTOTAL \$		SUBTOTAL \$	
SPECIAL FEES & EXPEDITING COSTS \$		SPECIAL FEES & EXPEDITING COSTS \$		SPECIAL FEES & EXPEDITING COSTS \$	
OTHER SPECIAL CHARGES \$		OTHER SPECIAL CHARGES \$		OTHER SPECIAL CHARGES \$	
TOTAL NON-RECURRING CHARGES \$ 2000.00		TOTAL NON-RECURRING CHARGES \$ 2000.00		TOTAL RECURRING CHARGES \$ 2000.00	

CUSTOMER APPROVAL SIGNATURE TITLE DATE

FOR MFS INTERNAL USE ONLY

Kathleen P. Davis
Major Account Executive Manager
ACCOUNT EXECUTIVE
DATE 9/29/92
ACCOUNT EXECUTIVE
DATE
ACCOUNT EXECUTIVE
DATE
SALES SOURCE CODE CITY HAM NAMC OCC OCCC CORP CARRIER INFO OTHER
LOA ATTACHED YES NO
ASR YES NO