



Hosted Voice Site License Addendum

Customer Legal Name: 5109 Robinhood Village LP, LLC
Billing Address: P.O. Box 20850 Charleston, S.C. 29413
Billing Contact and e-mail Address: accountspayable@adamspropgroup.com
Service Location Address: 5109 Robinhood Village Drive, Winston-Salem, NC 27106

As of the date this Site License Addendum is signed by Customer ("Effective Date"), Ten4 and Customer enter into this Agreement and, in addition to the terms herein, agree to be bound by Ten4's Hosted Voice Terms and Conditions, which can be found at www.ten4.us/hvTC and which are incorporated herein and constitute part of this Agreement.

1. Service Term

The Service Term for these Managed Services is thirty-six (36) months, unless otherwise stated in writing.

Auto Renewal: Following the Initial Service Term, this Agreement shall renew automatically on a month-to-month basis upon the same terms and conditions, and either party either party may terminate at any time with sixty (60) days' written notice.

2. Coverage & Charges

During the Service Term, Ten4 agrees to provide the following Multi-Service components, for sites listed herein:

HOSTED VOICE SOLUTION (**Exhibit A**)
 WIRELESS BROADBAND BACKUP (INTERNET ACCESS) (**Exhibit A**)
 ADMINISTRATIVE SERVICES (**Exhibit B**)

Coverage shall be during the business day (8am-5pm, EST/EDT), five days per week (Monday-Friday), excluding major holidays.

In addition to the terms and conditions in the MSA and listed herein, CUSTOMER EXPRESSLY AND EXPLICITLY AGREES TO BE BOUND BY THE UNDERLYING SERVICE PROVIDER CONTRACTS. If primary connectivity such as Fiber, Cable or POTS is not included in this Agreement, it MUST be obtained separately.

Charges may not include taxes, fees, USF charges or regulatory surcharges that may be assessed on the Services ("Taxes"), and Customer will be responsible for all such Taxes. Billing for Services shall commence when this Agreement is signed by Customer and shall continue on a monthly basis for the Term of Service.

3. Payments

MRC: Customer agrees to pay **Two Hundred Seventy Dollars (\$270.00)** per month for a Term of thirty-six (36) months, invoiced to Customer on a monthly basis, which shall become due and payable on the first day of each month. Pricing excludes taxes.

NRC: Customer agrees to pay a one-time fee of **One Thousand Four Hundred Sixty-Five Dollars (\$1,465.00)** in advance, at the time this Agreement is signed.

Invoices are payable monthly in advance at the beginning of each month, unless otherwise specified in writing, and are due net thirty (30) days from the date of the invoice. Services may be suspended if payment is not received within thirty (30) days following date due.

Ten4 may, during the Service Term and upon notice to Customer, pass-through to Customer any increase in Costs if Ten4's underlying third party network or service providers ("Underlying Service Providers") increase their charges to Ten4. If Customer's equipment is lost or stolen during the Service Term, Customer will be responsible for the replacement fee.

If Customer disputes any portion of an invoice relating to Ten4 Charges, Customer will notify Ten4 of the dispute within fifteen (15) days of the date of the invoice and will include with such notice all applicable documentation supporting Customer's dispute. The parties will each designate an authorized representative to discuss the dispute in good faith, such discussion to occur within five (5) business days of the date of Customer's dispute notice. To the extent the dispute is resolved in Customer's favor, Ten4 will credit the applicable amount on Customer's next invoice; and to the extent the dispute is resolved in favor of Ten4, Customer will deliver payment of the disputed amount (together with applicable interest) within five (5) business days of the resolution decision.

If Customer disputes any portion of an invoice relating to Underlying Service Provider charges, Customer will notify Ten4 of the dispute within fifteen (15) days of the date of the invoice and will include with such notice all applicable documentation supporting Customer's dispute. Ten4 will communicate the disputed amount/s and forward all submitted documentation to the Underlying Service Provider within a reasonable time but Ten4 cannot and will not guarantee the nature or timeliness of a response by the Underlying Service Provider.

If Customer does not dispute an invoice within the timeframes and otherwise in accordance with this subsection, the invoice will be payable in full and Customer will be deemed to have waived any right to dispute the invoice.

4. Customer Obligations

Customer agrees to provide Ten4 all necessary access to Customer's physical and network infrastructure, in order that service may be performed as set forth herein. In the event that said access is not provided as requested, Customer is aware that monitoring and trouble ticketing may be jeopardized.

At the termination of this Agreement, the Customer shall, within thirty (30) days of said termination, return all rented equipment to Ten4 undamaged and in good working order. Customer shall deinstall and ship the equipment using a shipping label provided by Ten4. Ten4 shall use reasonable discretion in determining the condition of the equipment upon its return. It is also agreed that the failure of the Customer to return any equipment, either within thirty (30) days of the termination of this Agreement or in a condition reasonably determined to be undamaged and in good working order, shall make the Customer liable to Ten4 in the amount of One Thousand Dollars (\$1,000) as liquidated damages.

Ten4 and Customer have caused this Agreement to be executed below by their duly authorized signatories.

Customer: 5109 Robinhood Village LP, LLC

DocuSigned by:

Joe Becker

By: Joe Becker

Title: Director of Self Storage Operations
10/29/2020

Distributed Computing, Inc. dba Ten4

DocuSigned by:

Deanna R. Kelly

By: Deanna R. Kelly

Title: Vice President
10/29/2020

EXHIBIT A

Hosted Voice Site License

Site License Includes:

- NavePoint 9U Wall Mount Rack
- NavePoint 1U shelf 10" depth
- NavePoint 1U shelf 14" depth
- CyberPower 1U 500V/300W UPS w/ 6 outlets
- Edgemarc 6000
- Up to 3x POTS (off Edgemarc)
- Hosted Voice – SOHO Complete
 - Snom M100 KLE Base Station
 - Snom M18 KLE Deskset
 - Snom M10 KLE Handset
- Single SIM Wireless Broadband backup (5GB plan)
- Labor & Standard Shipping

MRC SUBTOTAL: \$240.00**E911 NOTICE**

Customer understands and accepts the requirements and limitations provided in the E911 document, which can be found at www.ten4.us/E911 and which are incorporated herein and constitute part of this Addendum.

HOSTED VOICE SERVICE LEVEL AGREEMENT

Customer understands and accepts the requirements and limitations provided in the Hosted Voice Service Level Agreement, which can be found at www.ten4.us/hvSLA and which are incorporated herein and constitute part of this Agreement.

INITIAL DS
JB DS
DK

WIRELESS BROADBAND USAGE

Ten4 reserves the right to increase Customer's Service plan, based on monthly usage, if Customer utilizes more than 3x their data service rate in any consecutive 3-month period during their term of agreement. Ex. If base rate is 5GB and Customer usage is greater than 15GB for three consecutive months, data rate plan may be amended, and Customer may be billed accordingly going forward.

Indoor vs. Outdoor installation selection based on preliminary evaluation; final determination and rates will be based on actual installation.

One-time Pro-Install fee requires that site be accessible and local contact be available to service technician. Additional fees may apply for subsequent visits or cancellations. (fee may be shown with NRC subtotal on a separate page)

WIRELESS BROADBAND SERVICE LEVEL AGREEMENT

Customer understands and accepts the requirements and limitations provided in the Wireless Broadband Service Level Agreement, which can be found at www.ten4.us/wbSLA and which are incorporated herein and constitute part of this Agreement.

INITIAL DS
JB DS
DK

EXHIBIT B**Administration Services**

Monthly Recurring Charges (MRC-4)			
Qty	Description	Monthly	Extended
1	Ten4 Billing Aggregation, Services Flat Rate	\$ 10.00	\$ 10.00
1	Ten4 NOC Services, Standard Response Rate	\$ 20.00	\$ 20.00
MRC Subtotal			\$ 30.00

BILLING AGGREGATION SERVICES

During the Service Term, Ten4 agrees to provide aggregate billing of Customer's broadband network as listed herein, and as may be amended hereafter in writing. Ten4 agrees to provide the following Services:

- Aggregate billing in a single invoice
- Payment of known bills to service providers
- Monthly billing analysis
- Access to account information via Ten4 Portal

As to any effective SOF, Ten4 will not increase any specified rates during the Service Term but may, upon notice to Customer, adjust any such rates to Ten4's then-standard rate following the expiration of the fixed portion of the Service Term. Ten4 may, during the Service Term and upon notice to Customer, pass-through to Customer any increase in Costs if Ten4's underlying third party network or service providers ("Underlying Providers") increase their charges to Ten4.

Billing Aggregation invoices are payable monthly in advance at the beginning of each month. All Ten4 invoices are due net fifteen (15) days from the date of the invoice. In the event a Billing Aggregation site is migrated on a date that is not the first day of the month, fees shall be pro-rated for the month of migration and invoiced in the next subsequent full month. Amounts not paid when due (total Ten4 invoice, including all Service Provider and Ten4 charges) may accrue interest at a rate of 1.5% per month or the highest amount permitted by applicable law, whichever is less.

NOC SERVICES

During the Service Term, Ten4 agrees to provide help desk services relating to Customer's broadband network as listed herein, and as may be amended hereafter in writing. Ten4 agrees to provide the following Services:

- Extended helpdesk network/WAN support, including trouble ticket creation and resolution with underlying providers
- Coverage period: 12 x 6 (8am – 8pm, Mon – Sat, EST/EDT)
- Thirty (30) minute response time during coverage period
- Access to service inventory at each location on NOC Services SOF, via Ten4 Portal
- Reporting with metrics (calls/emails received, tickets opened, sites affected, tickets resolved, response times)
- Cancellation of existing services upon request

After-hours coverage for interruption of Provider Services and/or connectivity issues is provided at an additional expense.

If new broadband services are being ordered, Customer agrees to execute the referenced connectivity order/s with underlying carrier/s OR Customer will execute a Letter of Authorization ("LOA"), allowing Ten4 to purchase connectivity services for this site as agreed to by the Parties and described herein above.

It is agreed that the Customer end user will call Ten4's help desk with any network issue, or via other mutually agreed upon method. Ten4 shall promptly contact carrier for carrier-related issues but Ten4 is not responsible for any delay that is caused solely by the carrier in resolving such carrier-related issues.

INITIAL DS
JB DS
DK