



SERVICE ORDER

THIS SERVICE ORDER ("Service Order"), is executed and effective upon the date of the signature set forth in the signature block below ("Effective Date") and is by and between Charter Communications Operating, LLC on behalf of those operating subsidiaries providing the Service(s) hereunder ("Spectrum") and Customer (as shown below) and is governed by and subject to the Spectrum Enterprise Commercial Terms of Service posted to the Spectrum Enterprise website, <https://enterprise.spectrum.com/> (or successor url) or, if applicable, an existing services agreement mutually executed by the parties (each, as appropriate, a "Service Agreement"). Except as specifically modified herein, all other terms and conditions of the Service Agreement shall remain unamended and in full force and effect.

Spectrum Enterprise Contact Information	
Contact:	Daniel McWain
Telephone:	6082825697
Email:	daniel.mcwain@charter.com

Customer Information		
Customer Name	Order #	
City of Two Rivers	13164960	
Address		
1717 E Park St Two Rivers WI 54241		
Telephone	Email:	
(920) 793-5528	rpowell@two-rivers.org	
Contact Name	Telephone	Email:
Rice Powell	(920) 793-5528	rpowell@two-rivers.org
Billing Address		
1717 E Park St Two Rivers WI 54241		

NEW AND REVISED SERVICES AT 1717 E Park St., Two Rivers, WI 54241				
Service Description	Order Term	Quantity	Monthly Recurring Charge(s)	Total Monthly Recurring Charge(s)
EVPL 20Mbps	36 Months	1	\$ 0.00	\$ 0.00
TOTAL*				\$0.00

NEW AND REVISED SERVICES AT 3315 Lincoln Ave., Two Rivers, WI 54241				
Service Description	Order Term	Quantity	Monthly Recurring Charge(s)	Total Monthly Recurring Charge(s)
EVPL 20Mbps	36 Months	1	\$ 0.00	\$ 0.00
TOTAL*				\$0.00

ONE TIME CHARGE(S) AT 1717 E Park St., Two Rivers, WI 54241			
Service Description	Quantity	One Time Charge(s)	Total One Time Charge(s)
Installation	1	\$28,000.00	\$28,000.00
TOTAL*			\$28,000.00

ONE TIME CHARGE(S) AT 3315 Lincoln Ave., Two Rivers, WI 54241			
Service Description	Quantity	One Time Charge(s)	Total One Time Charge(s)
Installation	1	0	\$ 0.00
TOTAL*			\$0.00

- TOTAL CHARGE(S).** Total Monthly Recurring Charges and Total One-Time Charges are due in accordance with the monthly invoice.
- TAXES.** Plus applicable taxes, fees, and surcharges as presented on the respective invoice(s).
- SPECIAL TERMS.** Spectrum provides Video Transport Services to deliver Customer-generated video signal content over Ethernet fiber circuits. The Parties agree that Spectrum will provide an Ethernet Fiber Circuit as indicated in this Service Order to transport video and audio signals from Customer's Public, Education and Governmental Educational (PEG) origination site(s) to Spectrum's transmission facilities for



cablecasting on a PEG channel on Spectrum's Cable System at the rates and/or installation fee(s) described in this Service Order, as applicable.

By signing below, the signatory represents they are duly authorized to execute this Service Order.

CUSTOMER SIGNATURE

Signature: _____

Printed Name: _____

Title: _____

Date: _____