

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
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Contact: Michael J Medal II Telephone: 330-903-3673

Email: michael.medal@charter.com

Customer Information				
Customer Name			Order #	
CITY OF WILLOWICK			14348984	
Address				
30435 LAKE SHORE BLVD WILLOWICK OH 4409	95			
Telephone En		Email:	Email:	
(440) 585-3700 m		mvanni@	mvanni@cityofwillowick.com	
Contact Name	Telephone		Email:	
Michael Vanni	(440) 585-3700		mvanni@cityofwillowick.com	
Billing Address				
30435 LAKE SHORE BLVD WILLOWICK OH 44095				
Billing Contact Name	Telephone		Email:	



NEW AND REVISED SERVICES AT 30435 Lake Shore Blvd Unit FIA, Willowick OH 44095				
Service Description	Order Term	Quantity	Monthly Recurring Charge(s)	Total Monthly Recurring Charge(s)
5 Static IP Addresses	36 Months	1	\$0.00	\$0.00
Fiber Internet 1Gbps	36 Months	1	\$900.00	\$900.00
TOTAL*				\$900.00

ONE TIME CHARGE(S) AT 30435 Lake Shore Blvd	Unit FIA, Will	owick OH 4409	5
Service Description	Quantity	One Time Charge(s)	Total One Time Charge(s)
FIA Installation	1	\$0.00	\$0.00
TOTAL*			\$0.00





- 1. TOTAL CHARGE(S). TOTAL MONTHLY RECURRING CHARGES AND TOTAL ONE-TIME CHARGES ARE DUE IN ACCORDANCE WITH THE MONTHLY INVOICE.
- 2. TAXES. PLUS APPLICABLE TAXES, FEES, AND SURCHARGES AS PRESENTED ON THE RESPECTIVE INVOICE(S).
- 3. SPECIAL TERMS.

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

CUSTOMER SIGNATURE	
Signature:	-
Printed Name:	-
Title:	-
Date:	=



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