



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: Horacio Galvan	
Telephone: 5125939240	
Email: eli.galvan@charter.com	

Customer Information		
Customer Name WILLIAMSON COUNTY (HQ)	Order # [REDACTED]	
Address 301 SE Inner Loop Georgetown TX 78626		
Telephone (512) 565-6869	Email: cball@wilco.org	
Contact Name Chris Ball	Telephone (512) 565-6869	Email: cball@wilco.org
Billing Address 301 SE Inner Loop Georgetown TX 78626		
Billing Contact Name Tammy McCulley	Telephone (512) 943-1455	Email: tmcculley@wilco.org

NEW AND REVISED SERVICES AT 412 Vance St Unit Fiber, Taylor TX 76574				
Service Description	Order Term	Quantity	Monthly Recurring Charge(s)	Total Monthly Recurring Charge(s)
5 Static IP	36 Months	1	\$ 0.00	\$ 0.00
Fiber Internet 500Mbps	36 Months	1	\$1,199.00	\$1,199.00
TOTAL*				\$1,199.00

ONE TIME CHARGE(S) AT 412 Vance St Unit Fiber, Taylor TX 76574

<i>Service Description</i>	<i>Quantity</i>	<i>One Time Charge(s)</i>	<i>Total One Time Charge(s)</i>
FIA Installation	1		\$ 0.00
<u>TOTAL*</u>			\$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.**


Non-Appropriations

For purposes of this Service Order only, the parties hereby agree to the following provision:

Non-Appropriation of Funds. Notwithstanding anything to the contrary, if the funds Customer requests for services under a service order for a fiscal year are not appropriated (a 'Non-Appropriation'), Customer shall have the right to terminate, without penalty, such services at a service location listed on such service order, provided that Customer shall (a) provide Spectrum with at least thirty (30) days written notice prior to the start of such fiscal year setting forth how such Non-Appropriation did not result from the act or failure by Customer; (b) pay Spectrum all amounts due and owing at the time of such Non-Appropriation for all services provided by Spectrum pursuant to the service agreement or applicable terms; (c) pay to Spectrum, upon receipt of invoice, all construction expenses and other non-recurring charges associated with the Services, and any costs and expenses incurred by Spectrum to deal with the Non-Appropriation, including, without limitation, any applicable third-party termination liability charges; (d) promptly cease all use of any software provided by Spectrum hereunder for such service, and shall return such software to Spectrum; and (e) return to Spectrum or permit Spectrum to remove, in Spectrum's sole discretion, the equipment in the same condition as when received, ordinary wear and tear excepted. Customer shall be responsible for reimbursing Spectrum for the repair or replacement of any equipment not returned in accordance with this paragraph. Except as specifically modified herein, all other terms and conditions of the agreement and/or applicable terms shall remain unamended and in full force and effect.



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

CUSTOMER	Charter Communications Operating, LLC By: Charter Communications, Inc., its Manager
Signature: _____	DocuSigned by:  Signature: _____ <small>4B8043320883482...</small>
Printed Name: _____	Printed Name: <u>Russell Reeves</u>
Title: _____	Title: <u>Sales Manager SLED</u>
Date: _____	Date: <u>10/19/2021</u>



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