



## 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 applicable Spectrum Business - Enterprise Commercial Terms of Service posted at <https://enterprise.spectrum.com/legal/terms-and-conditions.html> (or successor URL) or, if applicable, an existing service agreement executed by the parties (each, as appropriate, the “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 Contact Information
Contact: Brandon Lowe Telephone: 8127744905 Email: brandon.lowe@charter.com

Customer Information		
Customer Name LFUCG SENIOR CENTER	Order # 15420358	
Address 195 LIFE LANE LEXINGTON KY 40507		
Telephone (859) 278-6072	Email: ethompson2@lexingtonky.gov	
Contact Name Liz Thompson	Telephone (859) 278-6072	Email: ethompson2@lexingtonky.gov
Billing Address 195 LIFE LANE LEXINGTON KY 40507		
Billing Contact Name	Telephone	Email:

NEW AND REVISED SERVICES AT 3360 Shillito Park Rd , Lexington KY 40503				
Service Description	Order Term	Quantity	Monthly Recurring Charge(s)	Total Monthly Recurring Charge(s)
Spectrum Business TV	Month to Month	1	\$40.00	\$40.00
Digital Receiver	Month to Month	1	\$15.00	\$15.00
Digital Receiver A/O	Month to Month	10	\$15.00	\$150.00
<b>TOTAL</b>				<b>\$205.00</b>

ONE TIME CHARGE(S) AT 3360 Shillito Park Rd , Lexington KY 40503			
Service Description	Quantity	One Time Charge(s)	Total One Time Charge(s)
Standard Installation	1	\$99.00	\$99.00
<b>TOTAL</b>			<b>\$99.00</b>



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

<b>Customer</b>	
<b>Signature:</b>	_____
<b>Printed Name:</b>	_____
<b>Title:</b>	_____
<b>Date:</b>	_____