



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	
Spectrum Enterprise 12405 Powerscourt Drive St. Louis, MO 63131	Contact: Frank Castillo Telephone: 210-722-8082 Email: frank.castillo@charter.com

Customer Information		
Customer Name HIDALGO COUNTY PRECINCT 1	Order # 12591928	
Address 1902 JOE STEPHENS AVE 101 WESLACO TX 78599		
Telephone (956) 968-8733	Email: mario.cano@co.hidalgo.tx.us	
Contact Name MarioCano	Telephone (956) 968-8733	Email: mario.cano@co.hidalgo.tx.us
Billing Address 1902 JOE STEPHENS AVE 101 WESLACO TX 78599		
Billing Contact Name Mario Cano	Telephone (956) 968-8733	Email: mario.cano@co.hidalgo.tx.us



NEW AND REVISED SERVICES AT 1902 Joe Stephens Ave Unit 101, Weslaco TX 78596

Service Description	Contract Term	Quantity	Sales Price	Monthly Recurring Charges
Business WiFi	Month to Month	1	\$ 7.99	\$ 7.99
Spectrum Business Tv	Month to Month	1	\$ 34.99	\$ 34.99
Spectrum Internet Ultra	Month to Month	1	\$ 94.99	\$ 94.99
SPECTRUM RECEIVER	Month to Month	9	\$ 7.99	\$ 71.91
Static IP 1	Month to Month	1	\$ 14.99	\$ 14.99
TOTAL*				\$224.87

ONE TIME FEES AT 1902 Joe Stephens Ave Unit 101, Weslaco TX 78596

Service Description	Quantity	Sales Price	Install One Time Charge
Installation	1		\$ 99.00
TOTAL*			\$99.00



1. **TOTAL FEES.** Total Monthly Recurring Charges and Total One-Time Charges are due in accordance with the monthly invoice.
2. **TAXES.** Prices for Services do not include taxes, surcharges, or other fees.
3. **NO UNTRUE STATEMENTS.** Customer represents and warrants to Spectrum that neither this Service Order, nor any other information, including without limitation, any schedules or drawings furnished to Spectrum contains any untrue or incorrect statement of material fact or omits or fails to state a material fact.
4. **SPECIAL TERMS.**

The Parties have caused their duly authorized representatives to execute this Service Order.

CUSTOMER SIGNATURE

Signature: _____

Printed Name: _____

Title: _____

Company: _____

Date: _____

