

Customer 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.

Account Executive: Dre Galindo Phone: 562-677-0411 ext: Cell Phone: +1 6262241735 Email: dre.galindo@charter.com

Order # 11514517

Customer Information: Custome	er Code		
Business Name	WILLIAM S. HART UNION SCHOOL DISTRICT	Customer Type:	
Billing Address			
Attention To:		Account Number	
21380 CENTRE POINTE PKWY	SANTA CLARITA CA 91350		
Billing Contact	Billing Contact Phone	Billing Contact Email Address	
Jon Carrino	(661) 753-5740	jcarrino@hartdistrict.org	
Authorized Contact	Authorized Contact Phone	Authorized Contact Email Address	
Jon Carrino	(661) 753-5740	jcarrino@hartdistrict.org	
Technical Contact	Technical Contact Phone	Technical Contact Email Address	
Tech Alerts	(661) 298-8140	techalerts@hartdistrict.org	

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Fiber Internet and Ethernet Service Order Information For 21380 Centre Pointe Pkwy Santa Clarita CA 91350					
Site Name	Location Site Name Address Location Type Bandwidth				
	21380 Centre Pointe Pkwy Santa Clarita, CA 91350		10		

Current Services and Monthly charges At 21380 Centre Pointe Pkwy , Santa Clarita CA 91350				
Description	Quantity	Sales Price	Monthly Recurring Total	
Emetezltrk	1	\$0.00	\$0.00	
En Ctfdfib	1	(\$2,343.75)	(\$2,343.75)	
Eneratedfi	1	(\$4,837.00)	(\$4,837.00)	
Ethernet EVPL HUB	1	\$0.00	\$0.00	
*Total			-\$7,180.75	
*Prices do not include taxes and fees				

Current Services and Monthly charges At 26623 May Way, Santa Clarita CA 91351				
Description	Quantity	Sales Price	Monthly Recurring Total	
En Ctfdfib	1	(\$625.00)	(\$625.00)	
Eneratedfi	1	(\$1,250.00)	(\$1,250.00)	
Enerttxdcf	1	\$0.00	\$0.00	
*Total			-\$1,875.00	
*Prices do not include taxes and fees.				

Current Services and Monthly charges At 19300 Nadal St , Santa Clarita CA 91351				
Description	Quantity	Sales Price	Monthly Recurring Total	
En Ctfdfib	1	(\$625.00)	(\$625.00)	
Eneratedfi	1	(\$1,250.00)	(\$1,250.00)	
Enerttxdcf	1	\$0.00	\$0.00	
*Total			-\$1,875.00	
*Prices do not include taxes and fees.				

Current Services and Monthly charges A			Monthly
Description	Quantity	Sales Price	Recurring Total
En Ctfdfib	1	(\$625.00)	(\$625.00)
Eneratedfi	1	(\$1,250.00)	(\$1,250.00)
Enerttxdcf	1	\$0.00	\$0.00
*Total			-\$1,875.00
*Prices do not include taxes and fees.			

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Current Services and Monthly charges At 26255 Valencia Blvd , Valencia CA 91381				
Description	Quantity	Sales Price	Monthly Recurring Total	
En Ctfdfib	1	(\$625.00)	(\$625.00)	
Eneratedfi	1	(\$1,250.00)	(\$1,250.00)	
Enerttxdcf	1	\$0.00	\$0.00	
*Total			-\$1,875.00	
*Prices do not include taxes and fees.				

Current Services and Monthly charges A	•		Monthly
Description	Quantity	Sales Price	Recurring Total
En Ctfdfib	1	(\$625.00)	(\$625.00)
Eneratedfi	1	(\$1,250.00)	(\$1,250.00)
Enerttxdcf	1	\$0.00	\$0.00
*Total			-\$1,875.00
*Prices do not include taxes and fees.			

Current Services and Monthly charges At 24825 Newhall Ave , Santa Clarita CA 91321				
Description	Quantity	Sales Price	Monthly Recurring Total	
En Ctfdfib	1	(\$625.00)	(\$625.00)	
Eneratedfi	1	(\$1,250.00)	(\$1,250.00)	
Enerttxdcf	1	\$0.00	\$0.00	
*Total			-\$1,875.00	
*Prices do not include taxes and fees.				

Current Services and Monthly charges At 27801 Dickason Dr , Santa Clarita CA 91355				
Description	Quantity	Sales Price	Monthly Recurring Total	
En Ctfdfib	1	(\$625.00)	(\$625.00)	
Eneratedfi	1	(\$1,250.00)	(\$1,250.00)	
Enerttxdcf	1	\$0.00	\$0.00	
*Total			-\$1,875.00	
*Prices do not include taxes and fees.				

Current Services and Monthly charges At 28771 Rio Norte Dr , Santa Clarita CA 91354				
Description	Quantity	Sales Price	Monthly Recurring Total	
En Ctfdfib	1	(\$625.00)	(\$625.00)	
Eneratedfi	1	(\$1,250.00)	(\$1,250.00)	
Enerttxdcf	1	\$0.00	\$0.00	
*Total			-\$1,875.00	
*Prices do not include taxes and fees				

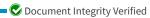
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Current Services and Monthly charges At 26455 Rockwell Canyon Rd , Valencia CA 91355				
Description	Quantity	Sales Price	Monthly Recurring Total	
En Ctfdfib	1	(\$625.00)	(\$625.00)	
Eneratedfi	1	(\$1,250.00)	(\$1,250.00)	
Enerttxdcf	1	\$0.00	\$0.00	
Bc Plat VIP	1	\$0.00	\$0.00	
*Total			-\$1,875.00	
*Prices do not include taxes and fees.				

Current Services and Monthly charges At 27171 Vista Delgado Dr , Santa Clarita CA 91354					
Description	Quantity	Sales Price	Monthly Recurring Total		
En Ctfdfib	1	(\$625.00)	(\$625.00)		
Eneratedfi	1	(\$1,250.00)	(\$1,250.00)		
Enerttxdcf	1	\$0.00	\$0.00		
*Total			-\$1,875.00		
*Prices do not include taxes and fees.	·				

Current Services and Monthly charges At 27051 Robert C Lee Pkwy , Santa Clarita CA 91350						
Description	Quantity	Sales Price	Monthly Recurring Total			
En Ctfdfib	1	(\$625.00)	(\$625.00)			
Eneratedfi	1	(\$1,250.00)	(\$1,250.00)			
Enerttxdcf	1	\$0.00	\$0.00			
*Total			-\$1,875.00			
*Prices do not include taxes and fees.						

Current Services and Monthly charges At 18536 Soledad Canyon Rd , Canyon Country CA 91351						
Description	Quantity	Sales Price	Monthly Recurring Total			
En Ctfdfib	1	(\$625.00)	(\$625.00)			
Eneratedfi	1	(\$1,250.00)	(\$1,250.00)			
Enerttxdcf	1	\$0.00	\$0.00			
*Total			-\$1,875.00			
*Prices do not include taxes and fees.						

Current Services and Monthly charges At 25015 Newhall Ave Unit FIBER, Santa Clarita CA 91321						
Description	Quantity	Sales Price	Monthly Recurring Total			
En Ctfdfib	1	(\$625.00)	(\$625.00)			
Eneratedfi	1	(\$1,250.00)	(\$1,250.00)			
Enerttxdcf	1	\$0.00	\$0.00			
*Total			-\$1,875.00			
*Prices do not include taxes and fees.						

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Current Services and Monthly charges At 19425 Stillmore St Unit FIBER, Santa Clarita CA 91351						
Description	Quantity	Sales Price	Monthly Recurring Total			
En Ctfdfib	1	(\$625.00)	(\$625.00)			
Eneratedfi	1	(\$1,250.00)	(\$1,250.00)			
Enerttxdcf	1	\$0.00	\$0.00			
*Total			-\$1,875.00			
*Prices do not include taxes and fees.						

Current Services and Monthly charges A	t 21900 Centurion Way Unit FIBER, San	ta Clarita CA 91350	Monthly
Description	Quantity	Sales Price	Recurring Total
En Ctfdfib	1	(\$625.00)	(\$625.00)
Eneratedfi	1	(\$1,250.00)	(\$1,250.00)
Enerttxdcf	1	\$0.00	\$0.00
*Total			-\$1,875.00
*Prices do not include taxes and fees.			

Current Services and Monthly charges At 21445 Centre Pointe Pkwy Unit Fiber, Santa Clarita CA 91350					
Description	Quantity	Sales Price	Monthly Recurring Total		
En Ctfdfib	1	(\$625.00)	(\$625.00)		
Eneratedfi	1	(\$1,250.00)	(\$1,250.00)		
Enerttxdcf	1	\$0.00	\$0.00		
*Total			-\$1,875.00		
*Prices do not include taxes and fees.					

Current Services and Monthly charges At 21508 Centre Pointe Pkwy Unit FIBER, Santa Clarita CA 91350					
Description	Quantity	Sales Price	Monthly Recurring Total		
En Ctfdfib	1	(\$625.00)	(\$625.00)		
Eneratedfi	1	(\$1,250.00)	(\$1,250.00)		
Enerttxdcf	1	\$0.00	\$0.00		
Bc Plat VIP	1	\$0.00	\$0.00		
*Total			-\$1,875.00		
*Prices do not include taxes and fees.					

New and Revised Services and Monthly Charges At 21380 Centre Pointe Pkwy , Santa Clarita CA 91350

			Monthly	
Description	Quantity	Sales Price	Recurring Total	Contract Term
253 Static IP	1	\$0.00	\$0.00	36 Months
253 Static IP	1	\$0.00	\$0.00	36 Months
Ethernet EVPL HUB	1	\$0.00	\$0.00	36 Months
EVPL Intrastate Custom Bandwidth	1	\$16,110.00	\$16,110.00	36 Months
Fiber Internet 10Gbps	1	\$5,399.00	\$5,399.00	36 Months
*Total			\$21,509.00	
*Prices do not include taxes and fees.				

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New and Revised Services and Monthly Charges At 23201 Dalbey Dr , Valencia CA 91355					
Description	Quantity	Sales Price	Monthly Recurring Total	Contract Term	
Ethernet Spoke	1	\$0.00	\$0.00	36 Months	
EVPL Intrastate 10 Gbps	1	\$895.00	\$895.00	36 Months	
*Total			\$895.00		
*Total *Prices do not include taxes and fees.			\$895.00		

New and Revised Services and Monthly Charges At 18536 Soledad Canyon Rd , Canyon Country CA 91351				
Description	Quantity	Sales Price	Monthly Recurring Total	Contract Term
EVPL Intrastate 10 Gbps	1	\$895.00	\$895.00	36 Months
*Total			\$895.00	

New and Revised Services and Monthly Charges At 19300 Nadal St , Santa Clarita CA 91351					
- · · ·		a	Monthly	~	
Description	Quantity	Sales Price	Recurring Total	Contract Term	
EVPL Intrastate 10 Gbps	1	\$895.00	\$895.00	36 Months	
*Total			\$895.00		
*Prices do not include taxes and fees.					

New and Revised Services and Monthly Charges At 19425 Stillmore St Unit FIBER, Santa Clarita CA 91351					
Description	Quantity	Sales Price	Monthly Recurring Total	Contract Term	
EVPL Intrastate 10 Gbps	1	\$895.00	\$895.00	36 Months	
*Total			\$895.00		
*Prices do not include taxes and fees.					

New and Revised Services and Monthly Charges At 21445 Centre Pointe Pkwy Unit Fiber, Santa Clarita CA 91350					
Description	Quantity	Sales Price	Monthly Recurring Total	Contract Term	
EVPL Intrastate 10 Gbps	1	\$895.00	\$895.00	36 Months	
*Total			\$895.00		
*Prices do not include taxes and fees.					

	New and Revised Services and Monthly Charges At 21508 Centre Pointe Pkwy Unit FIBER, Santa Clarita CA 91350				
uantity	Sales Price	Monthly Recurring Total	Contract Term		
1	\$895.00	\$895.00	36 Months		
		\$895.00			
	uantity 1		Quantity Sales Price Recurring Total 1 \$895.00 \$895.00		

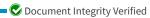
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New and Revised Services and Monthly Charges At 21900 Centurion Way Unit FIBER, Santa Clarita CA 91350						
Description	Ouantity	Sales Price	Monthly Recurring Total	Contract Term		
EVPL Intrastate 10 Gbps	1	\$895.00	\$895.00	36 Months		
*Total			\$895.00			
*Prices do not include taxes and fees.						

New and Revised Services and Monthly C	Charges At 24825 Newhall Ave, San	ta Clarita CA 91321		
Description	Quantity	Sales Price	Monthly Recurring Total	Contract Term
EVPL Intrastate 10 Gbps	1	\$895.00	\$895.00	36 Months
*Total			\$895.00	
*Prices do not include taxes and fees.	·		<u> </u>	

New and Revised Services and Monthly Charges At 25015 Newhall Ave Unit FIBER, Santa Clarita CA 91321				
			Monthly	
Description	Quantity	Sales Price	Recurring Total	Contract Term
EVPL Intrastate 10 Gbps	1	\$895.00	\$895.00	36 Months
*Total			\$895.00	
*Prices do not include taxes and fees.				

New and Revised Services and Monthly Charges At 26250 Valencia Blvd , Valencia CA 91381				
Description	Quantity	Sales Price	Monthly Recurring Total	Contract Term
EVPL Intrastate 10 Gbps	1	\$895.00	\$895.00	36 Months
*Total			\$895.00	
*Prices do not include taxes and fees.		·		

New and Revised Services and Monthly Charges At 26255 Valencia Blvd , Valencia CA 91381				
			Monthly	
Description	Quantity	Sales Price	Recurring Total	Contract Term
EVPL Intrastate 10 Gbps	1	\$895.00	\$895.00	36 Months
*Total			\$895.00	
*Prices do not include taxes and fees.				

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Description	Quantity	Sales Price	Monthly Recurring Total	Contract Term
EVPL Intrastate 10 Gbps	1	\$895.00	\$895.00	36 Months
*Total			\$895.00	

New and Revised Services and Monthly Charges At 26623 May Way , Santa Clarita CA 91351				
Quantity	Sales Price	Monthly Recurring Total	Contract Term	
1	\$895.00	\$895.00	36 Months	
		\$895.00		
	,	Quantity Sales Price	QuantitySales PriceMonthly Recurring Total1\$895.00\$895.00	

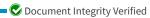
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New and Revised Services and Monthly Charges At 27051 Robert C Lee Pkwy , Santa Clarita CA 91350				
Description	Quantity	Sales Price	Monthly Recurring Total	Contract Term
Description	Quantity	Sales Frice	Reculting Total	Contract Term
EVPL Intrastate 10 Gbps	1	\$895.00	\$895.00	36 Months
*Total			\$895.00	
*Prices do not include taxes and fees.				

New and Revised Services and Monthly Charges At 27171 Vista Delgado Dr , Santa Clarita CA 91354				
Description	Quantity	Sales Price	Monthly Recurring Total	Contract Term
EVPL Intrastate 10 Gbps	1	\$895.00	\$895.00	36 Months
*Total			\$895.00	
*Prices do not include taxes and fees.				

New and Revised Services and Monthly Charges At 27801 Dickason Dr , Santa Clarita CA 91355				
Description	Quantity	Sales Price	Monthly Recurring Total	Contract Term
EVPL Intrastate 10 Gbps	1	\$895.00	\$895.00	36 Months
*Total			\$895.00	
*Prices do not include taxes and fees.				

Price R	Monthly Securring Total	Contract Term
\$895.00	\$895.00	36 Months
	\$895.00	
	\$895.00	

New and Revised Services and Monthly Charges At 31575 Valley Creek Rd , Castaic CA 91384				
Description	Quantity	Sales Price	Monthly Recurring Total	Contract Term
EVPL Intrastate 10 Gbps	1	\$895.00	\$895.00	36 Months
*Total			\$895.00	
*Prices do not include taxes and fees.				
One Time fees At 23201 Dalbey Dr , Valencia CA 9	91355			
Description	Quantity	Sales Price		Total
Installation		1	\$0.00	\$0.00
Total				\$0.00
*Prices do not include taxes and fees.				

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Special Terms
E-RATE FUNDING CONTINGENCY.
Customer may submit this Service Order and the Agreement to the Schools and Libraries Division of the Universal Service Administrative Company, (i.e., the entity appointed by the Federal Communications Commission to administer the Universal Service Program with respect to Schools and Libraries (E-Rate) funding) as part of any application seeking a federal subsidy or funding.
Customer is responsible for notifying Charter of its election of either the Service Provider Invoice (SPI) or Billed Entity Applicant Reimbursement (BEAR) discount method by May 15 th prior to the applicable funding year. Customer must complete and return an E-Rate Discount Election Form to Charter prior to such date, or Customer will be deemed to have chosen the BEAR discount method for the funding year.
Upon Charter's receipt of appropriate notice that Customer is an approved E-Rate program participant for a Service, Charter will invoice Customer for the Service in accordance with E-Rate guidelines and/or rules. If Charter invoices Customer for a Service pursuant to any E-Rate program rates, discounts or credits in advance of receiving such notice and Customer's request for E-Rate program funding is denied, limited or reduced, Charter will invoice Customer and Customer will pay the difference between such invoiced amount(s) and the actual amount of the charges for the Service as described in this Service Order. Notwithstanding anything herein to the contrary, Customer's obligations under this Service Order shall remain in full force and effect in the event Customer withdraws or is removed from the E-Rate program, receives E-Rate program funding that is less than Customer's requested funding amount, or is denied E-Rate program funding for any Service described in this Service Order. For the avoidance of doubt, Customer is solely responsible for all charges for services, as described in this Service Order, that were installed prior to the E-Rate program funding year start date.
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E-signed 2020-02-27 10:30AM PST irwin.whistler@charter.com

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■ **S** Document Integrity Verified

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Electronic Signature Disclosure				
By signing and accepting below you are acknowledging	that you have read and agree to the terms and conditions outlined in this document.			
	Irwin Whistler www.window.ord.ord.ord.ord.ord.ord.ord.ord.ord.ord			
Customer	Charter Communications Operating, LLC By: Charter Communications, Inc. its Manager			
	Irwin Whistler			
Printed Name	Printed Name			
	Feb 27, 2020			
Date	Date			

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E-rate FY2020 William S Hart Union School District C1 - EVPL renewal FIA

Final Audit Report 2020-02-27

Created: 2020-02-27

By: Erica Azpeitia (erica.azpeitia@charter.com)

Status: Signed

Transaction ID: CBJCHBCAABAATf5CPiLWqjQLMvkQVbvEUsMqdlTAqc80

"E-rate FY2020 William S Hart Union School District C1 - EVPL r enewal FIA" History

- Document created by Erica Azpeitia (erica.azpeitia@charter.com) 2020-02-27 6:28:37 PM GMT- IP address: 173.196.214.238
- Document emailed to Irwin Whistler (irwin.whistler@charter.com) for signature 2020-02-27 6:29:14 PM GMT
- Email viewed by Irwin Whistler (irwin.whistler@charter.com)
 2020-02-27 6:30:27 PM GMT- IP address: 173.196.214.237
- Document e-signed by Irwin Whistler (irwin.whistler@charter.com)

 Signature Date: 2020-02-27 6:30:48 PM GMT Time Source: server- IP address: 173.196.214.237
- Signed document emailed to dre.galindo@charter.com, Erica Azpeitia (erica.azpeitia@charter.com) and Irwin Whistler (irwin.whistler@charter.com)

2020-02-27 - 6:30:48 PM GMT

