

Account Executive: Marsha Blair Phone: (440) 668-9736 ext: Cell Phone: +1 4406689736 Fax: 866-607-5857

Email: marsha.blair@twcable.com

Order # 6696816

Business Name	STRONGSVILLE CITY SCHOOLS	Customer Type:
Federal Tax ID	Tax Exempt Status	Tax Exempt Certificate #
*****2750	Federal/State/Local	
Billing Address		
Attention To:		Account Number
18199 Cook Avenue STRONGS	VILLE OH 44136	
Billing Contact	Billing Contact Phone	Billing Contact Emall Address
Mark Donnelly	(440) 572-7052	m.donnelly@scsmustangs.org
Authorized Contact	Authorized Contact Phone	Authorized Contact Email Address
Mark Donnelly	(440) 572-7052	m.donnelly@scsmustangs.org
Technical Contact	Technical Contact Phone	Technical Contact Email Address
Paul Consiglio	(440) 572-7033	consigliop@scsmustangs.org

Current Services and Monthly charg	es At 13200 Pearl Rd,Cleveland OH	44136	
Description	Quantity	Sales Price	Monthly Recurring Total
Dark Fiber	1	\$0.00	\$0.00
*Total			\$0.00
*Prices do not include taxes and fees.	· · · · · · · · · · · · · · · · · · ·		



Current Services and Monthly charge	s At 20025 Lunn Rd , Strongsville OH	1 44149	
Description	Quantity	Sales Price	Monthly Recurring Total
Dark Fiber	1	\$710.35	\$710.35
*Total			\$710.35
*Prices do not include taxes and fees.			

rrent Services and Monthly charges A	At 9306 Priem Rd , Strongsville OF	1 44149	Monthly
Description	Quantity	Sales Price	Recurring Total
rk Fiber	1	\$761,21	\$761.21
otal			\$761.21
otal rices do not include taxes and fees.			

Current Services and Monthly charge	s At 13883 Drake Rd , Strongsville	OH 44136	
Description	Quantity	Sales Price	Monthly Recurring Total
Dark Fiber	11	\$1,663.19	\$1,663.19
*Total			\$1,663.19
*Prices do not include taxes and fees.			

Current Services and Monthly charge	s At 18199 Cook Ave , Strongsville O	H 44136	
Description	Quantity	Sales Price	Monthly Recurring Total
Dark Fiber	1	\$396.99	\$396.99
*Total			\$396.99
*Prices do not include taxes and fees.			

Current Services and Monthly charge	s At 11109 Webster Rd , Strongsville	OH 44136	
Description	Quantity	Sales Price	Monthly Recurring Total
Dark Fiber	1	\$871.98	\$871.98
*Total			\$871.98
*Prices do not include taxes and fees.			

Current Services and Monthly charges At 13548 Whitney Rd , Strongsville OH 44136				
Description	Quantity	Sales Price	Monthly Recurring Total	
Dark Fiber	1	\$736.78	\$736.78	
*Total			\$736.78	
*Prices do not include taxes and fees.				

Current Services and Monthly charg	es At 20270 Royalton Rd , Strongsvil	le OH 44149	
Description	Quantity	Sales Price	Monthly Recurring Total
Dark Fiber	1	\$56.06	\$56.06
*Total			\$56.06



Description	Quantity	Sales Price	Monthly Recurring Total
Dark Fiber	1	\$1,024.82	\$1,024.82
*Total			\$1,024.82

New and Revised Services and Monthly Charge	es At 13200 Pearl Rd,	Cleveland OH 44136	3	
Description	Quantity	Sales Price	Monthly Recurring Total	Contract Term
BCP Unlimited Instate Calling	47	\$29.95	\$1,407.65	36 Months
*Total			\$1,407.65	

New and Revised Services and Monthly Charges At 13548 Whitney Rd , Strongsville OH 44136				
Description	Quantity	Sales Price	Monthly Recurring Total	Contract Term
BCP Unlimited Instate Calling	2	\$29.95	\$59.90	36 Months
*Total			\$59.90	

			Monthly	
Description	Quantity	Sales Price	Recurring Total	Contract Term
BCP Unlimited Instate Calling	2	\$29.95	\$59.90	36 Months
*Total			\$59.90	

ville OH 44136	At 18199 Cook Ave , S	ew and Revised Services and Monthly Char	136	
Price R	Quantity	Description	Monthly Recurring Total	Contract Term
\$29.95	2	CP Unlimited Instate Calling	\$59.90	36 Months
		otal	\$59.90	
\$29.95	2			_

			Monthly	
Description	Quantity	Sales Price	Recurring Total	Contract Term
BCP Unlimited Instate Calling	2	\$29.95	\$59.90	36 Months
*Total			\$59.90	

Description	Quantity	Sales Price	Monthly Recurring Total	Contract Term
BCP Unlimited Instate Calling	2	\$29,95	\$59.90	36 Months
*Total			\$59.90	



			Monthly	
Description	Quantity	Sales Price	Recurring Total	Contract Term
BCP Unlimited Instate Calling	2	\$29.95	\$59.90	36 Months
*Total			\$59.90	

Decodution	Quantity	Sales Price	Monthly Recurring Total	Contract Term
Description	Quantity	Jales Filce	Recuiring rotal	COMMECTERIN
BCP Unlimited Instate Calling	2	\$29.95	\$59.90	36 Months
*Total			\$59.90	

			Monthly	
Description	Quantity	Sales Price	Recurring Total	Contract Term
BCP Unlimited Instate Calling	2	\$29.95	\$59.90	36 Months
*Total			\$59.90	

Description	Quantity	Sales Price	Monthly Recurring Total	Contract Term
BCP Unlimited Instate Calling	2	\$29.95	\$59.90	36 Months
*Total			\$59.90	
*Prices do not include taxes and fees.				
One Time fees At 13200 Pearl Rd , Cleve	eland OH 44136			
Description	Quantity	Sales Price		Total
Description BCP Cross Connect	Quantity 1	-T	125.00	Total \$125.00
	Quantity 1	-T		

Description	Quantity	Sales Price	Total
BCP Cross Connect	1	\$125.00	\$125.00
Total			\$125.00

Description	Quantity	Sales Price	Total
BCP Cross Connect	1	\$125.00	\$125.00
Total			\$125.00



\$125.00

One Time fees At 9306 Priem Rd , St	rongsville OH 44149		
Description	Quantity	Sales Price	Total
BCP Cross Connect	1	\$125.00	\$125.00
Total			\$125.00
*Prices do not include taxes and fees.			
Description	Quantity	Sales Price \$125.00	Total \$125.00
	Quantity		
BCP Cross Connect Total		<u> </u>	Ψ120.00
	1		\$125.00
*Prices do not include taxes and fees.			\$125.00
	trongsville OH 44136		\$125.00
*Prices do not include taxes and fees.	trongsville OH 44136 Quantity	Sales Price	\$125.00 Total
*Prices do not include taxes and fees. One Time fees At 15650 Pearl Rd , S	-	Sales Price \$125.00	

Description	Quantity	Sales Price	Total
BCP Cross Connect	1	\$125.00	\$125.00
Total			\$125.00

ngsville OH 44136		
Quantity	Sales Price	Total
1	\$125.00	\$125.00
		\$125.00
		Quantity Sales Price

Description	Quantity	Sales Price	Total
BCP Cross Connect	1	\$125.00	\$125.00
Total			\$125.00

Description	Quantity	Sales Price	Total
BCP Cross Connect	1	\$125.00	\$125.00
Total			\$125.00

Total

*Prices do not include taxes and fees.



Special Terms
This contract is for 65 lines which is an estimate per Paul Consiglo. Once the Customer Service records are obtained from AT&T, a new contract will be generated that will list each location and the specific line numbers. Due to Centrex, all numbers from AT&T must be ported. If that number exceeds 65, they will be added to the revised contract as well. Once all numbers are ported, we will decrease the number of lines to a minimum of 40 lines.
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.
Authorized Signature for Time Warner Cable Enterprises LLC Authorized Signature for Customer Carrier M. Ryde, Supt. Printed Name and Title Printed Name and Title
Date Signed Date Signed

Service Agreement



This Time Warner Cable Business Class Service Agreement ("Service Agreement") in addition to the Time Warner Cable Business Class Terms and Conditions ("Terms and Conditions") and any Time Warner Cable Business Class Service Orders (each, a "Service Order"), constitute the Master Agreement by and between customer identified below ("Customer") and Time Warner Cable ("TWC" or "Operator") and is effective as of the date last signed below.

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		15168 97				

Time Warner Cable Enterprises LLC

Street: 2 Summit Park Drive

City: Independence

State: OH

Zip Code: 44131

Contact: Marsha Blair

Telephone: (440) 668-9736

Facsimile: 866-607-5857

Customer Information

Customer Name (Exact Legal Name): STRONGSVILLE CITY SCHOOLS		Federal ID *****2750	No:	
Billing Address: 18199 Cook Avenue	Suite:	City: STRONGSVILLE	State: OH	Zip Code: 44136
Billing Contact Name:	Phone:		E-mail:	
Mark Donnelly	(440) 572-70	52	m.donnelly@	scsmustangs.org
Authorized Contact Name:	Phone:		E-mail:	
Mark Donnelly	(440) 572-70	52	m.donnelly@	scsmustangs.org

Agreement

THIS SERVICE AGREEMENT HEREBY INCORPORATES BY REFERENCE THE TERMS AND CONDITIONS (AVAILABLE AT WWW.TWCBC.COM/LEGAL), A COPY OF WHICH WILL BE PROVIDED TO CUSTOMER UPON REQUEST. BY EXECUTING THIS SERVICE AGREEMENT BELOW, CUSTOMER ACKNOWLEDGES THAT: (1) CUSTOMER ACCEPTS AND AGREES TO BE BOUND BY THE TERMS AND CONDITIONS, INCLUDING SECTION 21 THEREOF, WHICH PROVIDES THAT THE PARTIES DESIRE TO RESOLVE DISPUTES RELATING TO THE TIME WARNER CABLE BUSINESS CLASS SERVICES AGREEMENT THROUGH ARBITRATION; AND (2) BY AGREEING TO ARBITRATION, CUSTOMER IS GIVING UP VARIOUS RIGHTS. INCLUDING THE RIGHT TO TRIAL BY JURY.

By signing and accepting below you are acknowledging that you have read and agree to the terms and conditions outlined in this document.

Electronic Signature Disclosure

Authorized Signature for	Authorized Signature for Customer
Time Warner Cable Enterprises LLC	
Ву:	By:
Name (printed):	Name (printed): Canon N. Ryla
Title:	Title:
Date:	Date: 2.6.16



Business Class Phone and Business Class Trunk Service Notice and Acknowledgement Regarding E911

Company Name:

STRONGSVILLE CITY SCHOOLS

Billing Address:

18199 Cook Avenue STRONGSVILLE OH 44136

Customer understands and acknowledges that Time Warner Cable Business Class Phone & Business Class Trunk (SIP or PRI) voice-enabled customer premise equipment is electrically powered and, in the event of a power outage or Time Warner Cable network failure, Enhanced 9-1-1 ('E911") services may not be available.

The Time Warner Cable Business Class Services Agreement prohibits moving Time Warner Cable voice-enabled customer premise equipment to a new service address. Customer understands and acknowledges that if the equipment is moved to another location, E911 services may not operate properly and emergency operators may be unable to accurately identify the caller's address in an emergency. The E911 location specified on any Time Warner Cable Business Class Service Order will be provided to emergency operators for emergency calls made from the telephone numbers associated with that Service Order. To move the service to another location, you must call Time Warner Cable.

Customer agrees to specifically advise each end user of its Time Warner Cable Business Class Phone or Trunk service, prominently and using the language provided above, of the circumstances under which E911 service may not be available through Time Warner Cable Business Class Phone or Trunk service and to distribute Safety Stickers, to be supplied by Time Warner Cable, to all end users of the Time Warner Cable Business Class Phone or Trunk service and instruct each end user to place a Safety Sticker on or near any telephone or other equipment used in conjunction with the service.

Customer must ensure that all alarm, security, medical and/or other monitoring systems and services are tested to validate proper operation after Business Class Phone or Trunk service is installed.

By signing my name below, I acknowledge that I have received and understand this Notice and Acknowledgement and agree to the obligations described above.

(Authorized Customer Signature)

Date Signed)



Business Class Phone and Business Class Trunk Service Letter of Agency

Company Name:	STRONGSVILLE CITY SCHOOLS	
Billing Address:	18199 Cook Avenue STRONGSVILLE OF	1 44136
I ch	c(s) listed on the attached Busines noose Time Warner Cable to proved on the attached Service Order.	ride local telephone service for the telephone number(s) le domestic and international long distance service for the
telephone numbe number identified these statements,	r(s). I understand that I may choo I herein. By signing my name belo	
		ر کا د کا
(Authorized Custo	mer Signature)	(Date Signed)
	eren M. Rysa	Syt.
(Printed Name)		(Title)

Note: To complete your order, you must confirm your selection of Time Warner Cable as your service provider by checking the boxes next to each statement. Should you have any questions, please call your Time Warner Cable Business Class account representative.



Account Executive: Marsha Blair Phone: (440) 668-9736 ext: Cell Phone: +1 4406689736 Fax: 866-607-5857

Email: marsha.blair@twcable.com

Order # 6696758

Business Name	STRONGSVILLE CITY SCHOOLS	Customer Type:	
Federal Tax ID	Tax Exempt Status	Tax Exempt Certificate #	
*****2750	Federal/State/Local	rax Exempt definitions #	
Billing Address	1 GGGGGGGGGCGGG		
Attention To:		Account Number	
18199 Cook Avenue STRONGS	VILLE OH 44136		
Billing Contact	Billing Contact Phone	Billing Contact Email Address	
Mark Donnelly	(440) 572-7052	m.donnelly@scsmustangs.org	
Authorized Contact	Authorized Contact Phone	Authorized Contact Email Address	
Mark Donnelly	(440) 572-7052	m.donnelly@scsmustangs.org	
Technical Contact	Technical Contact Phone	Technical Contact Email Address	
Paul Consiglio	(440) 572-7033	consigliop@scsmustangs.org	

Current Services and Monthly charg	es At 13200 Pearl Rd,Cleveland OH	44136	
Description	Quantity	Sales Price	Monthly Recurring Total
Dark Fiber	1	\$0.00	\$0.00
*Total			\$0.00
*Prices do not include taxes and fees.			



Description	Quantity	Sales Price	Monthly Recurring Total	Contract Term
Description	Quantity			
BC PRI Trunk Overflow	1	\$24.95	\$24.95	36 Months
Business Class PRI - 3Yr	2	\$299.00	\$598.00	36 Months
DID Block 100 Numbers - 3 Year	10	\$15.00	\$150.00	36 Months
LD 3,000 Free Minutes	1	\$0.00	\$0.00	36 Months
*Total			\$772.95	



Special Terms	
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	(
The number of DID's will be refined once the Customer Serv	rice Records are obtained by AT&T. If a reduction is required a
new contract will be issued.	
Electronic Signature Disclosure	
By signing and accepting below you are acknowledging that you have read an	d agree to the terms and conditions outlined in this document.
	Λ
	1 1/
Authorized Signature for Time Warner Cable Enterprises LLC	Authorized Signature for Customyr
Printed Name and Title	Printed Name and Title
Data Street	2.6.(6
Date Signed	Date Signed

Service Agreement



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Time Warner Cable Enterprises LLC

Street: 2 Summit Park Drive

City: Independence

State: OH

Zip Code: 44131

Contact: Marsha Blair

Telephone: (440) 668-9736

Facsimile: 866-607-5857

Customer Information

Customer Name (Exact Legal Name): STRONGSVILLE CITY SCHOOLS			Federal ID No:	
STRONGSVILLE CITY SCHOOLS			*****2750	
Billing Address:	Suite:	City:	State:	Zip Code:
18199 Cook Avenue		STRONGSVILLE	ОН	44136
Billing Contact Name:	Phone:		E-mail:	
Mark Donnelly	(440) 572-70	52	m.donnelly@	scsmustangs.org
Authorized Contact Name:	Phone:		E-mail:	
Mark Donnelly	(440) 572-70	52	m.donnelly@	scsmustangs.org

Agreement

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By signing and accepting below you are acknowledging that you have read and agree to the terms and conditions outlined in this document.

Electronic Signature Disclosure

Authorized Signature for	Authorized Signature for Austomer
Time Warner Cable Enterprises LLC	$\sim 10^{-1}$
By:	By:
Name (printed):	Name (printed): Congram M. Ryba
Title:	Title: Supt.
Date:	Date: 2.6.10



Business Class Phone and Business Class Trunk Service Notice and Acknowledgement Regarding E911

Company Name:

STRONGSVILLE CITY SCHOOLS

Billing Address:

18199 Cook Avenue STRONGSVILLE OH 44136

Customer understands and acknowledges that Time Warner Cable Business Class Phone & Business Class Trunk (SIP or PRI) voice-enabled customer premise equipment is electrically powered and, in the event of a power outage or Time Warner Cable network failure, Enhanced 9-1-1 ('E911") services may not be available.

The Time Warner Cable Business Class Services Agreement prohibits moving Time Warner Cable voice-enabled customer premise equipment to a new service address. Customer understands and acknowledges that if the equipment is moved to another location, E911 services may not operate properly and emergency operators may be unable to accurately identify the caller's address in an emergency. The E911 location specified on any Time Warner Cable Business Class Service Order will be provided to emergency operators for emergency calls made from the telephone numbers associated with that Service Order. To move the service to another location, you must call Time Warner Cable.

Customer agrees to specifically advise each end user of its Time Warner Cable Business Class Phone or Trunk service, prominently and using the language provided above, of the circumstances under which E911 service may not be available through Time Warner Cable Business Class Phone or Trunk service and to distribute Safety Stickers, to be supplied by Time Warner Cable, to all end users of the Time Warner Cable Business Class Phone or Trunk service and instruct each end user to place a Safety Sticker on or near any telephone or other equipment used in conjunction with the service.

Customer must ensure that all alarm, security, medical and/or other monitoring systems and services are tested to validate proper operation after Business Class Phone or Trunk service is installed.

By signing my name below, I acknowledge that I have received and understand this Notice and Acknowledgement and agree to the obligations described above.

(Authorized Customer Signature)

クル・(ロ (Date Signed)



SFRVICE-LEVEL AGREEMENT

PRI AND SIP TRUNKS

This document outlines the Service-Level Agreement ("SLA") for PRI and SIP Trunks voice services (the "Services"). Capitalized words used, but not defined herein, shall have the meanings given to them in the Time Warner Cable Business Class Service Agreement (including the terms and conditions, attachments, and Service Orders described therein, the "Agreement"). This SLA is a part of, and hereby incorporated by reference into, the Agreement. If any provision of this SLA and any provision of the Agreement are inconsistent or conflicting, the inconsistent or conflicting provision of this SLA shall control. This SLA document applies only to services provided over TWC's own network ("On-Net") and not to any portion that is provided by a third party. All SLA Targets in the table below are measured at the individual Service level, and any applicable credits are issued only for the affected Service.

I. SLA Targets for On-Net Services

SERVICE AVAILABILITY	MEAN TIME TO RESTORE ("MTTR")
99.99%	Priority 1 Outages within 4 hours

II. Priority Classification

A "Service Disruption" is defined as an outage, disruption, or severe degradation, other than an Excluded Disruption, that interferes with the ability of TWC PRI or SIP Trunks to complete inbound and/or outbound voice calls. The Service Disruption period begins when Customer reports a Service Disruption using TWC's trouble ticketing system by contacting Customer Care, TWC acknowledges receipt of such trouble ticket, TWC validates that the Service is affected, and Customer releases the Service for testing. The Service Disruption ends when the affected Service has been restored.

"Service Degradation" means a degradation of the Service that is not a Service Disruption or a result of an Excluded Disruption, but Customer's use of the Service is impacted.

"Excluded Disruptions" means (i) planned outages, (ii) routine or urgent maintenance, (iii) time when TWC is unable to gain access to Customer's premises to troubleshoot, repair or replace equipment or the Service, (iv) service problems resulting from acts of omissions of Customer or Customer's representatives or agents, (v) Customer equipment failures, (vi) Customer is not prepared to release the Service for testing, and (vii) Force Majeure Events.

TWC will classify Service problems as follows:

PRIORITY	CRITERIA
	A. Service Disruption resulting in a total loss of Service; or
Priority 1	B. Service Degradation to the point that Customer is unable to use the Service and is prepared to release it for immediate testing (each a "Priority 1 Outage").
Priority 2	Service Degradation where Customer is able to use the Service and is not prepared to release it for immediate testing.
D	A. A service problem that does not impact the Service; or
Priority 3	B. A single non-circuit specific quality of Service inquiry.



PRI AND SIP TRUNKS SERVICE-LEVEL AGREEMENT (CONT.)

III. Service Availability

"Service Availability" is calculated as the total number of minutes in a calendar month less the number of minutes that the On-Net Service is unavailable due to a Priority 1 Outage ("Downtime"), divided by the total number of minutes in a calendar month.

IV. Mean Time to Restore ("MTTR")

The MTTR measurement for Priority 1 Outages is the average time to restore Priority 1 Outages during a calendar month calculated as the cumulative length of time it takes TWC to restore an On-Net Service following a Priority 1 Outage in a calendar month, divided by the corresponding number of trouble tickets for Priority 1 Outages opened during the calendar month for the On-Net Service.

MTTR per calendar month is calculated as follows:

MTT8 =	Cumulative length of time to restore Priority 1 Outage(s) per On-Net Service
	Total number of Priority 1 Outage trouble tickets per On-Net Service

V. Network Maintenance

Maintenance Notice:

Customer understands that from time to time, TWC will perform network maintenance for network improvements and preventive maintenance. In some cases, TWC will need to perform urgent network maintenance, which will usually be conducted within the routine maintenance windows. TWC will use reasonable efforts to provide advance notice of the approximate time, duration, and reason for any urgent maintenance outside the routine maintenance windows.

Maintenance Windows:

Routine maintenance may be performed Monday – Friday 12 midnight – 3 a.m. Local Time.

VI. Remedies

Outage Service Credits:

If the Downtime exceeds one (1) hour and/or the MTTR exceeds four (4) hours during any calendar month, and Customer has complied with the requirements in this SLA, then Customer may request credit(s) equal to the percentage(s) of the monthly Service Charge for the affected Service as set forth in the table below. Any credits will be applied as an offset against any amounts due from Customer to TWC. All credits must be: (i) requested by the Customer within 30 days of a Service Disruption by calling the Customer Care Center and opening a trouble ticket, and (ii) confirmed by TWCBC engineering support teams as associated with a trouble ticket and exceeding the allowable measurements.

SERVICE AVAILABILITY		MEAN TIME TO RESTORE ("MTTR")		
Downtime	Service Credit	MTTR	Service Credit	
>1 hour ≤ 24 hours	4%	> 4 hours ≤ 7:59:59 hours	4%	
> 24 hours	10%	> 8 hours	10%	



PRI AND SIP TRUNKS SERVICE-LEVEL AGREEMENT (CONT.)

Except as set forth below, the credits described in this SLA shall constitute Customer's sole and exclusive remedy, and TWC's sole and exclusive liability, with respect to TWC's failure to meet any SLA Targets. Customer shall not be eligible for credits exceeding four (4) months of Customer's applicable monthly Service Charges during any calendar year.

Chronic Priority 1 Outages:

If Customer experiences and reports three (3) separate Priority 1 Outages that are eligible for credits in three (3) consecutive calendar months, then Customer may terminate the affected Service without charge or liability by providing at least thirty (30) days written notice to TWC; provided, however, that (i) Customer may only terminate the affected Service; (ii) Customer must exercise its rights to terminate the affected Service by providing written notice to TWC within thirty (30) days after the event giving rise to Customer's termination right; (iii) Customer shall have paid TWC all amounts due at the time of such termination for all Services provided by TWC pursuant to the Agreement; and (iv) the foregoing termination right provides the sole and exclusive remedy of Customer and the sole and exclusive liability of TWC for chronic Priority 1 Outages and Customer shall not be eligible for any additional credits. Termination will be effective forty-five (45) days after TWC's receipt of such written notice of termination.



Account Executive: Marsha Blair Phone: (440) 668-9736 ext: Cell Phone: +1 4406689736 Fax: 866-607-5857

Email: marsha.blair@twcable.com

Order # 4049169

	*	
Business Name	STRONGSVILLE CITY SCHOOLS	Customer Type:
Federal Tax ID	Tax Exempt Status	Tax Exempt Certificate #
*****2750	Federal/State/Local	
Billing Address		
Attention To:		Account Number
18199 Cook Avenue STRONGS	VILLE OH 44136	
Billing Contact	Billing Contact Phone	Billing Contact Email Address
Mark Donnelly	(440) 572-7052	m.donnelly@scsmustangs.org
Authorized Contact	Authorized Contact Phone	Authorized Contact Email Address
Mark Donnelly	(440) 572-7052	m.donnelly@scsmustangs.org
Technical Contact	Technical Contact Phone	Technical Contact Email Address
Paul Consiglio	(440) 572-7033	consigliop@scsmustangs.org

Site Name	Address Location		Location Type	Bandwidth
	13200 Pearl Rd Cleveland, OH 44136			
Current Camilage				
Current Services	and Monthly charges At 13200 Pearl F	Rd , Cleveland OH 44136	3	
Descript		Rd ,Cleveland OH 44136	Sales Price	Monthly Recurring Total



Description	Quantity	Sales Price	Total
Dark Fiber Install	1	\$0.00	\$0.00
Total			\$0.00



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Special Terms	
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Electronic Signature Disclosure	
By signing and accepting below you are acknowledging that you have read a	and agree to the terms and conditions outlined in this document.
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Authorized Signature for Time Warner Cable Enterprises LLC	Authorized Signature for Customer
Authorized Signature for Time Warner Cable Citterprises LLC	Authorized Signature for Customy
Printed Name and Title	Printed Name and Title
Ciliter Maille and Title	L. G. (G
Date Signed	Date Signed
Pate diffited	