

SERVICE ORDER

Date

Date:						
		Section	on I: Customer Info	ormation		
Customer Name:	Customer Email:					
Address 1:						
Address 2:						
Home Phone: Mobile Phone:						
Section II: Residential Plans						
Service Description		Monthly Cost	Equipment Fee/mo.	Installation Fee	<u>Y/N</u>	<u>Total</u>
Monthly Residential (up to 25 Mbps)		\$48.00	\$4.00	\$0.00	N	\$0.00
2-Year Contract (Instal	lation fee waived with	2-Year Contract)			Υ	
Installation Fee		\$0.00	\$0.00	\$200.00	N	\$0.00
Total 1st month Bill (Including all applicable taxes):						\$0.00
Remaining Monthly Bills (Including all applicable taxes):						\$0.00
Section III: Commercial Plans						
Service Description		Monthly Cost	Equipment Fee/mo.	Installation Fee	<u>Y/N</u>	<u>Total</u>
Commercial Package 1 10 Mbps down x 2 Mbps up		\$70.00	\$4.00	\$0.00	N	\$0.00
Commercial Package 2 25 Mbps down x 5 Mbps up		\$120.00	\$4.00	\$0.00	N	\$0.00
2-Year Contract (Installation fee waived with 2-Year Contract)					Y	
Installation Fee		\$0.00	\$0.00	\$200.00	N	\$0.00
Total 1st month Bill (Including all applicable taxes):						\$0.00
Remaining Monthly Bills (Including all applicable taxes):						\$0.00
2) Payment is via auto 3) Late payments will r 4) Agile installed Equip of \$120.00. 5) Cancellation of serv	mated credit/debit card result in service shutdo oment is the property o ice prior to the two-yea	monthly anniversary d or ACH Transfer. A wn until payment ir of Agile. Failure to re ar term (if selected a	on IV: Terms of Ag y day that servise was inst A surcharge of \$15/mo w n-full is received by Agile. eturn Equipment to Agile above) will result in a \$20 p://agilenetworks.com/te	alled by Agile. ill apply to paper invoi at cancellation of serv 0.00 Early Terminatior	ice will result in a fee	
			Agreed and Accept	ted:		
			-Si eca ana 7 seep			
Full Name (Custo	omer) - Please Pr	rint				
Signature (Custo	omer)					