



Renewal Order Form

Customer Name: City of Ocala Electric

BusOrg ID: 1-BWM-121

Transaction ID: 99924-24-01

Requestor: Lear, Jaime (Jaime)

Customer Contact: Jasmine Taylor

Billing Account Number: 10001702

Currency: USD

A Location Address (SCID)	Z Location Address (SCID)	Line Item Description	Product	PIID	SCID	Current Pricing Term Expiration	New Pricing Term Length (Months)	On Net/ Off Net	Current Burstable	New Burstable	Current MRC	New MRC
7909 WOODLAND CENTER BLVD, TAMPA, FL, UNITED STATES, 33614-2408	7909 WOODLAND CENTER BLVD, TAMPA, FL, UNITED STATES, 33614	Metro Fiber Lease	Dark Fiber	BBDX8679	BBBR45393	01-Dec-18	24				\$2,250.00	\$2,137.50
											\$2,250.00	\$2,137.50



Summary of Monthly Recurring Charges

Billing Account Number: 10001702

Currency:	USD
Total New MRC:	\$2,137.50
Total Savings:	\$112.50
Total Savings (%):	5.00 %



Terms and Conditions

1. "Lumen" is defined for purposes of this Order as CenturyLink Communications, LLC d/b/a Lumen Technologies Group and its affiliated entities providing Services under this Order. "Lumen" is defined for purposes of this Order as CenturyLink Communications, LLC d/b/a Lumen Technologies Group and its affiliated entities providing Services under this Order. This confidential renewal Order may not be disclosed to third parties and is non-binding until accepted by Lumen, as set forth in section 2. Customer places this renewal Order by signing (including electronically or digitally) or otherwise acknowledging (in a manner acceptable to Lumen) this renewal Order and returning it to Lumen. Pricing is valid for 90 calendar days from the date indicated unless otherwise specified. The Services identified in this renewal Order are renewed subject to the terms and conditions of the Master Service Agreement or Affiliate Agreement governing the Services during their initial term, to the extent not in conflict with these terms. At the expiration of the Service Term, Service will continue month-to-month and rates are subject to change upon 30 days' notice from Lumen.
2. Customer-signed renewal Order must be received and processed by Lumen at least 15 calendar days prior to the start of the next full invoice cycle for the rates and new Service Term to be effective on that following invoice. Otherwise, rates and new Service Term will be effective as of the second full monthly invoice for such Services following receipt by Lumen. Acceptance of this renewal Order will be evidenced by Lumen's implementation of rates or new Service Term set forth herein.
3. Your existing service configurations (e.g. bandwidth, port type, seat type, and maintenance option) will remain the same, and Lumen's internal records will control for purposes of determining your configurations. The Lumen entity providing Services is identified on the invoice.
4. Neither party will be liable for any damages for lost profits, lost revenues, loss of goodwill, loss of anticipated savings, loss of data or cost of purchasing replacement service, or any indirect, incidental, special, consequential, exemplary, or punitive damages arising out of the performance or failure to perform under this renewal Order. Customer's sole remedies for any nonperformance, outages, failures to deliver or defects in Service are contained in the service levels applicable to the affected Service.
5. Charges for certain Services are subject to (a) a monthly property tax surcharge and (b) a monthly cost recovery fee per month to reimburse Lumen for various governmental taxes and surcharges. Such charges are subject to change by Lumen and will be applied regardless of whether Customer has delivered a valid tax exemption certificate. For additional details on taxes and surcharges that are assessed, visit www.lumen.com/taxes.

Customer Name: _____

Customer Signature: _____

Date: _____

Renewal Pricing Expires On:

08-Mar-21