

# RESIDENTIAL SERVICE AGREEMENT

## **BETWEEN:**

CORRIDOR COMMUNICATIONS, INC., a corporation incorporated under the laws of the Province of Alberta (the "Service Provider" - and -

	(the Bi	tivice i i ovidei und
NAME:		PHONE No.:
	(the "Customer")	ALT No:
SERVICE LOCAT	TION:	
Street Number:		
Street Name:		
City/County:		
Province:		
Postal Code:		
Legal Land:		
EMAIL ADDR	ESS FOR BILLING:	
MAILING ADDRES  Same as the Servi		Alternative Mailing Address: Provide below
The Customer wishes		nedules for specific financial & contractual obligations): ce Provider various services to be delivered through the Service es:
General Te associated a from time to (collectively are subject under this A shall consist	erms & Conditions & Term and/or appended Service Sche to time executed by the Custom referred to as the "Service S to payment of the associated agreement and the Service Sch tof all those services specification."	ns, covenants and conditions contained within the Agreement (the sof Acceptable Use on www.cciwireless.ca), as well as within dules attached to this Agreement or additional Service Schedules ner and the Service Provider and forming a part of this Agreement chedules")  onetime fees and monthly fees contemplated from time to time nedules (collectively referred to as the "Fees"); and ally contemplated within this Agreement and specifically depicted edules (collectively referred to as the "Services");
	d to the term and conditions of (trade name CCI Wireless) to	on cci.wireless.ca and herein wish to contract with Corridor o provide services.
	Signed	Date

Customer Name

## SERVICE SCHEDULE - RESIDENTIAL INTERNET AGREEMENT

### **SERVICES & FEES:**

The Customer wishes to purchase from the Service Provider internet access via wireless transmission through the Network as follows (*indicate choices*):

Services	Onetime Fees	Monthly Fees	
Residential Wireless Internet Plan – Select One			
Pro Plus Plan (up to 10 Mbps) LTE Only		\$94.99/month	
Pro Plan (up to 5 Mbps) Wimax and LTE		\$74.99/month	
Starter Plan (up to 2 Mbps) – Wimax and LTE		\$49.99/month	
Installation & Activation – Select One			
All Plans (2 Yr Term)	\$ 149.95		
☐ Month to Month Term (No Contract)	\$400.00		
Invoicing			
Email Invoicing		FREE	
Paper Base Invoicing (optional)		\$3.00/month	
<b>Discounts / Promotions</b>			
First Month of Service FREE			
TOTALS:	\$	\$ /month	
CONTRACT TERM: Select one			
2 Year Contract commencing: (DD/MM/Y	YYY)		
No Contract Term (Month- to-Month)	-	Customer's Initials	

## **CANCELLATION FEES:**

- a. "No-Show" Fee A \$100.00 one-time fee will be applied if customer is not present for installation and does not provide 24 hours notice (1 business day) for cancellation.
- **b.** Contractual Termination Fees If the customer entered into a 2 year contract and services are terminated prior to the full 24 months of service, the following will apply: \$20 per month prorated over the remaining months of the contract or \$200, whichever is less, will be charged for early termination.
- c. Seasonal / Hibernation Service A one-time fee of \$75 will be applied the FIRST time service is deactivated, and will cover all future seasonal activations / deactivations (maximum 2 per year). If service is deactivated for 12 consecutive months, \$75 reactivation fee would apply. An administration fee of \$8.00 per month will apply during each deactivation period. Deactivations may only be done on the 1<sup>st</sup> of each month, with a minimum of 2 weeks' notice. Re-activations may be done at any time and regular monthly rates will be pro-rated accordingly.
- **d. Termination Fees Waived -** The client may terminate the agreement without penalties if CCI is unable to rectify frequent / recurring service disruptions reported by the client to CCI Wireless Technical Support Team within reasonable time frames.

#### **BILLING:**

Corridor Communications Inc. invoices are issued on the 1<sup>st</sup> business day of each month and monthly Internet service fees are billed one month in advance. Payments are due on the 20<sup>th</sup> of each month. A fee of \$10.00 is applied for late payments or NSF transactions.