### Database Services

<table>
<thead>
<tr>
<th>Service Description</th>
<th>Unit</th>
<th>TAMU Part 02 Rate</th>
<th>TAMU Non-Part 02 Rate</th>
<th>Auxiliary &amp; Non-TAMUS Rate</th>
<th>Invoice Description or Item Code</th>
</tr>
</thead>
<tbody>
<tr>
<td>Database Hosted Services</td>
<td>MB/Month</td>
<td>$0.08</td>
<td>$0.08</td>
<td>$0.10</td>
<td>DATABASE MB/MO</td>
</tr>
<tr>
<td>Database Administration per Environment</td>
<td>Each/Month</td>
<td>$2,350.00</td>
<td>$2,350.00</td>
<td>$2,455.00</td>
<td>DB ADMINISTRATION/MO</td>
</tr>
<tr>
<td>Database Monitoring Fee</td>
<td>Each/Month</td>
<td>$405.00</td>
<td>$405.00</td>
<td>$405.00</td>
<td>DB MONITOR FEE/MO</td>
</tr>
</tbody>
</table>

### Fiber

<table>
<thead>
<tr>
<th>Service Description</th>
<th>Unit</th>
<th>TAMU Part 02 Rate</th>
<th>TAMU Non-Part 02 Rate</th>
<th>Auxiliary &amp; Non-TAMUS Rate</th>
<th>Invoice Description or Item Code</th>
</tr>
</thead>
<tbody>
<tr>
<td>Fiber Cross Connects</td>
<td>Each/Month</td>
<td>$34.00</td>
<td>$34.00</td>
<td>$37.00</td>
<td>CROSS CONNECT/MONTH</td>
</tr>
</tbody>
</table>

### IT Systems Engineering

#### Backup Services:

- **Tivoli Storage Manager (TSM) Backup**
  - GB/Month: $0.155, $0.155, $0.155, TSM BACKUP/GB/MO

#### E-Mail Services

- Exchange Email Account (10-GB)** for Non-Parts 02
  - Box/Month: $7.50, $7.50, $7.50, 10-GB EXCH EMAIL BX/MO
- Exchange Email Account Additional GB over quota
  - GB/Month: $0.021, $0.030, $0.05, ADDL GB>QUOTA/MONTH

*** 10-GB Email boxes for Part 02 TAMU are centrally funded.

#### Servers

- Virtual Server - Basic *
  - Year: $156.00, $360.00, $415.00, VIRTUAL SERVER-BASIC
- Custom Server *
  - Year: Call for price, Call for price, Call for price, CUSTOM SERVER
- Additional CPU Annual Rate *
  - CPU/Year: $120.00, $290.00, $330.00, ADDL CPU PER YEAR
- Additional Memory for Virtual Machine *
  - GB/Year: $36.00, $70.00, $85.00, ADDL VM MEMORY/GB/YR
- Virtual Server - Basic per Day
  - VM/Day: $0.43, $0.99, $1.14, VIRTUAL SERVER-BASIC/DAY
- VM CPU Daily Rate
  - CPU/Day: $0.33, $0.80, $0.91, VM CPU PER DAY
- VM Memory GB Daily Rate
  - GB/Day: $0.10, $0.20, $0.24, VM MEMORY GB/DAY

* This service is nonrefundable once purchased in any given fiscal year.

NOTE: For Server Administration, see ITSS area

#### Storage as a Service:

- Bulk Storage: Storage as a Service ("StaaS") for Standard Disk
  - GB/Year: $0.25, $0.36, $0.60, STORAGE SVCE GB/YR
- Bulk Storage: Storage as a Service ("StaaS") for Solid State Disk
  - GB/Year: $4.25, $4.25, $4.50, SSD STORAGE GB/YR
- Bulk Storage: Storage as a Service ("StaaS") for Standard Disk
  - GB/Month: $0.021, $0.030, $0.050, STORAGE SVCE GB/MO
- Bulk Storage: Storage as a Service ("StaaS") for Solid State Disk
  - GB/Month: $0.354, $0.354, $0.375, SSD STORAGE GB/MO
- Bulk Storage: Storage as a Service ("StaaS") for Standard Disk
  - GB/Day: $0.001, $0.001, $0.002, SSD STORAGE GB/DAY
- Bulk Storage: Storage as a Service ("StaaS") for Solid State Disk
  - GB/Day: $0.012, $0.012, $0.013, SSD STORAGE GB/DAY

#### Identity and Access Management Services:

- Identity and Access Management Fee per Year
  - Year: $38.00, $38.00, $42.00, NET ID PER YEAR

#### Hosted Services:

- Server Administration: Provides operating system software, installation, monitoring and updates
  - Year: $1,500.00, $1,500.00, $1,500.00, SERVER ADMINISTRATION
- Server administration - Monthly
  - Month: $210.00, $210.00, $210.00, SERVER ADMIN / MONTH
- Website Hosting Annual Cost - Shared Server
  - Year: $500.00, $500.00, $500.00, WEBSITE HOST ANNUAL
## IT Solutions & Support (ITSS)

### Contract Support for Software Development & Maintenance:

- **Support Equivalent to 1 Full Time Employee**
  - 1 FTE/Month
  - TAMU Part 02: $10,599.00
  - TAMUS Non-Part 02: $10,599.00
  - Auxiliary & Non-TAMUS: $11,200.00
  - Invoice Description or Item Code: CONTRACT SUP 1 FTE

- **Support Equivalent to 3/4 Time Employee**
  - .75 FTE/Month
  - TAMU Part 02: $8,180.00
  - TAMUS Non-Part 02: $8,180.00
  - Auxiliary & Non-TAMUS: $8,570.00
  - Invoice Description or Item Code: CONTRACT SUP .75 FTE

- **Support Equivalent to 1/2 Time Employee**
  - .50 FTE/Month
  - TAMU Part 02: $5,510.00
  - TAMUS Non-Part 02: $5,510.00
  - Auxiliary & Non-TAMUS: $5,765.00
  - Invoice Description or Item Code: CONTRACT SUP .50 FTE

- **Support Equivalent to 1/4 Time Employee**
  - .25 FTE/Month
  - TAMU Part 02: $2,785.00
  - TAMUS Non-Part 02: $2,785.00
  - Auxiliary & Non-TAMUS: $3,030.00
  - Invoice Description or Item Code: CONTRACT SUP .25 FTE

### Ad Hoc Support:

- **Technical services on computer-related issues**
  - Hour
  - TAMU Part 02: $135.00
  - TAMUS Non-Part 02: $135.00
  - Auxiliary & Non-TAMUS: $135.00
  - Invoice Description or Item Code: ITSS HOURLY SUPPORT

### Document Imaging:

- **Document Imaging Maintenance with < 150,000 images**
  - Annual
  - TAMU Part 02: $2,500.00
  - TAMUS Non-Part 02: $2,500.00
  - Auxiliary & Non-TAMUS: $2,500.00
  - Invoice Description or Item Code: <150K LF IMAGES/YEAR

- **Document Imaging Maintenance with < 3,300,000 images**
  - 100 images/mo
  - TAMU Part 02: $0.15
  - TAMUS Non-Part 02: $0.15
  - Auxiliary & Non-TAMUS: $0.15
  - Invoice Description or Item Code: <5MIL LF IMAGES/MO

- **Document Imaging Maintenance with 3,300,000+ images**
  - 100 images/mo
  - TAMU Part 02: $0.10
  - TAMUS Non-Part 02: $0.10
  - Auxiliary & Non-TAMUS: $0.10
  - Invoice Description or Item Code: 5MIL+ LF IMAGES/MO

### Other IT Services:

- **Cascade Content Management System**
  - Year
  - TAMU Part 02: $3,950.00
  - TAMUS Non-Part 02: $3,950.00
  - Auxiliary & Non-TAMUS: $4,095.00
  - Invoice Description or Item Code: CASCADE CMS ANNUAL FEE

- **Digital Signage Annual Maintenance**
  - Year
  - TAMU Part 02: $360.00
  - TAMUS Non-Part 02: $360.00
  - Auxiliary & Non-TAMUS: $360.00
  - Invoice Description or Item Code: DIGITAL SIGN MTN/YR

- **Integrated Emergency Notification (IEN) per user**
  - Year
  - TAMU Part 02: $11.00
  - TAMUS Non-Part 02: $12.00
  - Auxiliary & Non-TAMUS: $12.00
  - Invoice Description or Item Code: IEN-CODE MAROON/YEAR

### Project Management Contract:

- **Professional Consulting Equivalent to 1 Full Time Employee**
  - 1 FTE/Month
  - TAMU Part 02: $10,599.00
  - TAMUS Non-Part 02: $10,599.00
  - Auxiliary & Non-TAMUS: $11,200.00
  - Invoice Description or Item Code: PROJ MGT CONS 1 FTE

- **Professional Consulting Equivalent to 3/4 Time Employee**
  - .75 FTE/Month
  - TAMU Part 02: $8,180.00
  - TAMUS Non-Part 02: $8,180.00
  - Auxiliary & Non-TAMUS: $8,570.00
  - Invoice Description or Item Code: PROJ MGT CONS .75FTE

- **Professional Consulting Equivalent to 1/2 Time Employee**
  - .50 FTE/Month
  - TAMU Part 02: $5,510.00
  - TAMUS Non-Part 02: $5,510.00
  - Auxiliary & Non-TAMUS: $5,765.00
  - Invoice Description or Item Code: PROJ MGT CONS .50FTE

- **Professional Consulting Equivalent to 1/4 Time Employee**
  - .25 FTE/Month
  - TAMU Part 02: $2,785.00
  - TAMUS Non-Part 02: $2,785.00
  - Auxiliary & Non-TAMUS: $3,030.00
  - Invoice Description or Item Code: PROJ MGT CONS .25FTE

### Professional Consulting Services

- **Hour**
  - TAMU Part 02: $135.00
  - TAMUS Non-Part 02: $135.00
  - Auxiliary & Non-TAMUS: $135.00
  - Invoice Description or Item Code: PM PROF CONSULT /HR

### Machine Room/Data Center:

- **Texas A&M IT Supplied Rack**
  - Year
  - TAMU Part 02: $5,100.00
  - TAMUS Non-Part 02: $5,940.00
  - Auxiliary & Non-TAMUS: $6,204.00
  - Invoice Description or Item Code: MR RACK ANNUAL FEE

- **Texas A&M IT Supplied One-Third Rack**
  - Year
  - TAMU Part 02: $1,872.00
  - TAMUS Non-Part 02: $2,178.00
  - Auxiliary & Non-TAMUS: $2,280.00
  - Invoice Description or Item Code: ONE-THIRD RACK ANNUAL FEE

- **Machine Room Supplied Rack Unit**
  - Year
  - TAMU Part 02: $252.00
  - TAMUS Non-Part 02: $264.00
  - Auxiliary & Non-TAMUS: $276.00
  - Invoice Description or Item Code: MR RACK UNIT FEE/YR

- **Machine Room Fee per SF (Facilities Charge)**
  - Year
  - TAMU Part 02: $324.00
  - TAMUS Non-Part 02: $336.00
  - Auxiliary & Non-TAMUS: $360.00
  - Invoice Description or Item Code: MR NON-IT EQ FEE/ SF

- **Fully Managed 24-port Copper Network Switch**
  - Year
  - TAMU Part 02: $1,645.00
  - TAMUS Non-Part 02: $1,645.00
  - Auxiliary & Non-TAMUS: $1,685.00
  - Invoice Description or Item Code: 24PORT COPPER NW SWI

- **Fully Managed 48-port Copper Network Switch**
  - Year
  - TAMU Part 02: $2,115.00
  - TAMUS Non-Part 02: $2,115.00
  - Auxiliary & Non-TAMUS: $2,139.00
  - Invoice Description or Item Code: 48PORT COPPER NW SWI

- **Fully Managed 40-port SFP Network Switch**
  - Year
  - TAMU Part 02: $3,980.00
  - TAMUS Non-Part 02: $3,980.00
  - Auxiliary & Non-TAMUS: $3,998.00
  - Invoice Description or Item Code: 40PORT SFP NW SWITCH

- **Fully Managed 24-port 9300mGIG Network Switch**
  - Year
  - TAMU Part 02: $2,340.00
  - TAMUS Non-Part 02: $2,340.00
  - Auxiliary & Non-TAMUS: $2,360.00
  - Invoice Description or Item Code: 9300 24PORT MIG

---

* Rates for commercial customers are higher than the rates listed on this schedule. Call for price.

Note: Includes annual config changes, backup of config, 24x7 monitoring, software updates, cold spare replacements, troubleshooting, end-of-life replacement

Does not include initial configuration and installation of the switch which will be billed at the hourly network engineering rate.
# Division of Information Technology

## FY2020 Rates - Proposed and Pending Approval

<table>
<thead>
<tr>
<th>Service Description</th>
<th>Unit</th>
<th>TAMU Part 02 Rate</th>
<th>TAMUS Non-Part 02 Rate</th>
<th>Auxiliary &amp; Non-TAMUS Rate</th>
<th>Invoice Description or Item Code</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Mainframe Services/Products (MVS operating system) - to be discontinued (same rates as prior year)</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Data Storage-Disk:</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Online data storage - Mainframe data stored on online disk making it readily available for use; billed in tracks used per month</td>
<td>Track*/Month</td>
<td>$0.15</td>
<td>$0.17</td>
<td>ONLINE DISK /TK</td>
<td></td>
</tr>
<tr>
<td>Infolap data stored on online disk; billed in tracks used per month</td>
<td>Track*/Month</td>
<td>$0.15</td>
<td>$0.17</td>
<td>INFOPAC DISK DATA /TK</td>
<td></td>
</tr>
<tr>
<td>* Note: 18 tracks=apprx 1MB</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Data Storage-Tape:</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Infolap data stored on tape; billed in megabytes(MB) used per month</td>
<td>MB/Month</td>
<td>$0.15</td>
<td>$0.17</td>
<td>INFOPAC TAPE DATA /MB</td>
<td></td>
</tr>
<tr>
<td>Mount Tape for customer job</td>
<td>Each</td>
<td>$1.00</td>
<td>$1.02</td>
<td>MOUNT TAPE /MOUNT</td>
<td></td>
</tr>
<tr>
<td>Tape Rental</td>
<td>Month</td>
<td>$1.50</td>
<td>$1.52</td>
<td>TAPE RENTAL /TP MO</td>
<td></td>
</tr>
<tr>
<td>* Note: 18 tracks=apprx 1MB</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Mainframe Processing:</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>MVS CPU - processing time on mainframe computer</td>
<td>Second</td>
<td>$0.15</td>
<td>$0.17</td>
<td>MVS CPU /SEC</td>
<td></td>
</tr>
<tr>
<td>WYLBUR Software - CPU; Wylbur - text editor and job submission software on mainframe</td>
<td>Second</td>
<td>$0.20</td>
<td>$0.22</td>
<td>WYLBUR CPU /SEC</td>
<td></td>
</tr>
<tr>
<td>WYLBUR Software - Connect Time</td>
<td>Hour</td>
<td>$0.15</td>
<td>$0.17</td>
<td>WYLBUR CONNECT /HR</td>
<td></td>
</tr>
<tr>
<td>WYLBUR Software - I/Os and Outputs</td>
<td>1000 I/Os</td>
<td>$0.70</td>
<td>$0.72</td>
<td>WYLBUR IO /1000</td>
<td></td>
</tr>
<tr>
<td>TSO software CPU; TSO - file manipulation utilities, text editing, and job submission software on mainframe</td>
<td>Second</td>
<td>$0.15</td>
<td>$0.17</td>
<td>TSO CPU /SEC</td>
<td></td>
</tr>
<tr>
<td>TSO Connect Time</td>
<td>Hour</td>
<td>$0.15</td>
<td>$0.17</td>
<td>TSO CONNECT /HR</td>
<td></td>
</tr>
<tr>
<td>CICS Software - CPU; CICS - online transaction processing program on mainframe</td>
<td>Second</td>
<td>$0.15</td>
<td>$0.17</td>
<td>CICS CPU /SEC</td>
<td></td>
</tr>
<tr>
<td>ADABAS Database - CPU; mainframe database supporting online transaction processing</td>
<td>Second</td>
<td>$0.20</td>
<td>$0.22</td>
<td>ADABAS CPU /SEC</td>
<td></td>
</tr>
<tr>
<td><strong>Database Administration &amp; Support:</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>ADABAS database support and storage; billed in tracks used</td>
<td>Track/Month</td>
<td>$0.20</td>
<td>$0.22</td>
<td>ADABAS DB SUPP /TK</td>
<td></td>
</tr>
<tr>
<td><strong>Network Services &amp; Installations:</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>APIT &amp; Campus Network Fee per Phone Line</td>
<td>Month</td>
<td>$14.00</td>
<td>$14.00</td>
<td>$23.00</td>
<td>NETWORK FEE</td>
</tr>
<tr>
<td>APIT &amp; Campus Network Fee per FTE</td>
<td>Each</td>
<td>$22.00</td>
<td>$22.00</td>
<td>$23.00</td>
<td>NETWORK FEE /FTE</td>
</tr>
<tr>
<td>Internet Access Annual Fee per Construction Site</td>
<td>Annual</td>
<td>$4,140.00</td>
<td>$4,140.00</td>
<td>$4,140.00</td>
<td>NW FEE PER SITE/YR</td>
</tr>
<tr>
<td>Time / Labor - Engineering Group Support</td>
<td>Hour</td>
<td>$160.00</td>
<td>$160.00</td>
<td>$170.00</td>
<td>NETWK ENGINEER SUPP</td>
</tr>
<tr>
<td>Time / Labor - Installations Group</td>
<td>Hour</td>
<td>$108.00</td>
<td>$108.00</td>
<td>$120.00</td>
<td>NETWK INSTALL LABOR</td>
</tr>
<tr>
<td><strong>Operations - Other</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Regular Delivery Schedule service</td>
<td>Trip</td>
<td>$10.00</td>
<td>$10.00</td>
<td>$10.50</td>
<td>REGULAR DELIVERY</td>
</tr>
<tr>
<td>Special Delivery Request service</td>
<td>Trip</td>
<td>$25.00</td>
<td>$25.00</td>
<td>$30.00</td>
<td>SPECIAL DELIVERY</td>
</tr>
<tr>
<td><strong>Texas A&amp;M Software Center (formerly known as &quot;SELL&quot;)</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Click here for more information about software licenses available from the Texas A&amp;M Software Center</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>For more information about these services visit IT.tamu.edu</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Service Description</td>
<td>Unit</td>
<td>TAMU Part 02 Rate</td>
<td>TAMUS Non-Part 02 Rate</td>
<td>Auxiliary &amp; Non-TAMUS Rate</td>
<td>Invoice Description or Item Code</td>
</tr>
<tr>
<td>----------------------------------------------------------</td>
<td>-----------</td>
<td>-------------------</td>
<td>------------------------</td>
<td>----------------------------</td>
<td>---------------------------------</td>
</tr>
<tr>
<td><strong>Brokerage Services</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Service Fee (Setup, Move, Change or Discontinue Service)</td>
<td>Each/Work Order</td>
<td>$32.00</td>
<td>$32.00</td>
<td>$39.00</td>
<td>SERVFEE</td>
</tr>
<tr>
<td>PCR Services</td>
<td>Monthly</td>
<td>$1,755.00</td>
<td>$1,755.00</td>
<td>$1,755.00</td>
<td>PINN_T...</td>
</tr>
<tr>
<td><strong>Cable</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Cable Television Service</td>
<td>Monthly</td>
<td>$16.00</td>
<td>$16.00</td>
<td>$16.00</td>
<td>304</td>
</tr>
<tr>
<td>Cable TV Install - See &quot;Network Services &amp; Installations&quot; above</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td><strong>Physical Security</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Matrix Keyless Card Entry (all keyless entry customers)</td>
<td>Monthly</td>
<td>$13.50</td>
<td>$13.50</td>
<td>$14.00</td>
<td>56</td>
</tr>
<tr>
<td>Matrix Keyless Card Entry Equipment Charge</td>
<td>Monthly</td>
<td>$6.50</td>
<td>$6.50</td>
<td>$6.50</td>
<td>KECR</td>
</tr>
<tr>
<td>Duress</td>
<td>Monthly</td>
<td>$6.00</td>
<td>$6.00</td>
<td>$8.00</td>
<td>923</td>
</tr>
<tr>
<td>Surveillance Cameras</td>
<td>Monthly</td>
<td>$25.00</td>
<td>$25.00</td>
<td>$27.00</td>
<td>CAMERA</td>
</tr>
<tr>
<td><strong>Telephony</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Centrex Phone Line</td>
<td>Monthly</td>
<td>$18.40</td>
<td>$18.40</td>
<td>$18.50</td>
<td>FTRCC</td>
</tr>
<tr>
<td><strong>VOIP</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>VOIP - CISCO</td>
<td>Monthly</td>
<td>$17.00</td>
<td>$17.00</td>
<td>$21.00</td>
<td>CISCOLC</td>
</tr>
<tr>
<td>VOIP - CISCO CCX (Contact Center Express)</td>
<td>Monthly</td>
<td>$57.00</td>
<td>$57.00</td>
<td>$99.00</td>
<td>CISCOUCCX</td>
</tr>
<tr>
<td><strong>VOIP Legacy</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>VoIP - Clearspan Trunk</td>
<td>Monthly</td>
<td>$6.00</td>
<td>$6.00</td>
<td>$6.00</td>
<td>VOIPTC</td>
</tr>
<tr>
<td>VoIP - Clearspan</td>
<td>Monthly</td>
<td>$12.50</td>
<td>$12.50</td>
<td>$12.50</td>
<td>VOIPLC</td>
</tr>
<tr>
<td>Voice Mail - Clearspan/Centrex</td>
<td>Monthly</td>
<td>$2.90</td>
<td>$2.90</td>
<td>$3.10</td>
<td>501</td>
</tr>
<tr>
<td>Auto Attendant - Clearspan</td>
<td>Monthly</td>
<td>$3.00</td>
<td>$3.00</td>
<td>$3.00</td>
<td>116</td>
</tr>
<tr>
<td>VoIP Intercom Charge - Clearspan</td>
<td>Monthly</td>
<td>$4.00</td>
<td>$4.00</td>
<td>$4.00</td>
<td>VOIPIC</td>
</tr>
<tr>
<td>Call Center - Auto Call Distribution Supervisor</td>
<td>Monthly</td>
<td>$46.00</td>
<td>$46.00</td>
<td>$46.00</td>
<td>ACDPSVL</td>
</tr>
<tr>
<td>Call Center - Auto Call Distribution Agent</td>
<td>Monthly</td>
<td>$42.00</td>
<td>$42.00</td>
<td>$42.00</td>
<td>ACDPCVL</td>
</tr>
<tr>
<td>VoIP Analog Terminal Adapter</td>
<td>Monthly</td>
<td>$4.00</td>
<td>$4.00</td>
<td>$4.00</td>
<td>VOIPA TA</td>
</tr>
<tr>
<td><strong>TCOM Radios</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Radio Airtime</td>
<td>Monthly</td>
<td>$8.63</td>
<td>$8.63</td>
<td>$8.35</td>
<td>550</td>
</tr>
<tr>
<td>P25 Radio Airtime</td>
<td>Monthly</td>
<td>$42.00</td>
<td>$42.00</td>
<td>$42.00</td>
<td>P550</td>
</tr>
</tbody>
</table>

Services billed via "Centrex Telecommunications Service Statement"