



CONNECT 24 SERVICES SCHEDULE 1 (United States)

Cellular Transmission Services

This Service Schedule 1 (“**Schedule**”) to the Master Reseller Agreement (“**Agreement**”) between Connect 24 Wireless Communications, Inc. (“**Connect 24**”) and Reseller specified below (“**Reseller**”) is effective on the date which Connect 24 signs the Schedule. The Services provided by Connect 24 to Reseller shall be governed by the terms of the Agreement, which are incorporated herein by reference. In the event of any conflict between the terms of this Schedule and the Agreement, the terms of this Schedule shall control with respect to the Services covered by this Schedule. Capitalized terms used herein and not otherwise defined shall have the meanings set forth in the Agreement.

1. GSM Services.

Provides a communication path (primary or backup to an alternate path) for a premises alarm system (DSC or other compatible device) to communicate system events to a central monitoring station. Also used to provide additional services such as end-to-end supervision and panel upload/download capabilities as supported by the DSC wireless communicator installed.

2. Service Fees.

Rate Plan	Monthly Fee Per Account (Based on Number of Accounts)				
	0-500	501-1000	1001-2000	2001-5000	5000+
10 kB (i)	\$3.95	\$3.75	\$3.50	\$3.25	\$3.15
25 kB (i)	\$4.95	\$4.75	\$4.45	\$3.95	\$3.50
45 kB (i)	\$5.95	\$5.75	\$5.45	\$4.95	\$4.50
100 kB	\$7.50	\$7.20	\$6.70	\$6.00	\$5.50
500 kB	\$9.75	\$9.45	\$8.95	\$8.25	\$7.75
4 MB	\$17.00	\$16.50	\$16.00	\$15.00	\$14.00
7 MB	\$26.00	\$25.50	\$25.00	\$24.00	\$23.00
11 MB	\$35.00	\$34.50	\$34.00	\$33.00	\$32.00

(i) Eligible for pooling. Data is pooled between accounts on the same rate plan.

* NOTE: A one-time activation fee of \$5.00 will be applied to all new accounts

** Pricing for service plans is for the cellular service only. Additional fees may be charged by the monitoring station for monitoring cellular accounts.

3. Additional Provisions.

a. **Billing**

- All account activations for a given month will be invoiced at the end of that month. Billing is automatic upon activation. (i.e.: Each new account will be invoiced at \$5.00 + (monthly rate)).
- Payments are to be submitted by check made payable to “CONNECT 24” and sent to the following address, as such address may be changed by Connect 24 upon written notice thereof to Reseller:

Connect 24 Wireless Communications, Inc.
C/O Tyco Safety Products Canada Ltd., O/A Connect 24
95 Bridgeland Avenue
North York, Ontario M6A 1Y7, Canada
Attention: Administrative Services

- All amounts are in US Dollars.
- **Cancellation of End User Accounts.** All accounts must be terminated in writing to CONNECT 24 or via the Connect 24 website.



- Any End User account cancelled within a month will be subject to the full monthly fee for the month of such cancellation. No refunds or pro rating of the monthly fee will be made by Connect 24 for cancelled accounts.
- If an account is cancelled, prior to the receipt of payment, all monies for services already provided (months used, in whole or in part) is immediately due.
- Cancellation of account will also cancel all additional services with a dependency on this service (i.e. 2-way voice, SMS Command and Control)

4. Signatures

The Parties have executed this Schedule 1 by their duly authorized representatives.

CONNECT 24 WIRELESS COMMUNICATIONS, INC.

THE SCHOOL BOARD OF SARASOTA COUNTY

Signature

Signature

Name

Name

Title

Title

Date

Date