

THE CITY OF STREETSBORO, OHIO
BOARD OF CONTROL MEETING AGENDA

Wednesday, July 23, 2025

TIME: 9:30 a.m.
PLACE: Council Chambers

1. **Call to Order**
2. **Pledge of Allegiance**
3. **Roll Call**
4. **Disposition of Minutes**
Board of Control Meeting of July 9, 2025
5. **Moral Claim Regarding Damage to Land Rover Vehicle (Bill Miller)**
6. **Update Westlaw Subscription for Additional License (Procop)**
7. **Adjournment**

Caroline Kremer

From: Matthew Miller
Sent: Wednesday, July 16, 2025 11:55 AM
To: Caroline Kremer
Cc: Glenn Broska; Bill Miller; Streetsboro Law Department
Subject: FW: Moral claim - Land Rover
Attachments: Scanned Document.pdf; Download Moral_Claim_Release_Letter copy.docx

Caroline – looks like we need a special BOC for this.

I am here next week – but I might have Jury Duty the following week of the 28th.

I'd like this expensed out of 101.81.5591 – Special Fees and Dues

Attached is the letter and quote for the moral claim.

Thanks!

*Matt Miller
Finance Director
City of Streetsboro
Mailing: 9184 St. Rt. 43, 44241
Physical: 555 Frost Road, 44241
(330) 626-4942, ext. 4160
(234) 284-8330 – Fax*

RECEIVED
JUL 16 2025
CLERK OF COUNCIL
STREETSBORO, OHIO

From: Glenn Broska <gbrasca@cityofstreetsboro.com>
Sent: Wednesday, July 16, 2025 11:18 AM
To: Matthew Miller <mmiller@cityofstreetsboro.com>; Dean DePiero <depierolaw@gmail.com>
Cc: Streetsboro Law Department <StreetsboroLaw@cityofstreetsboro.com>; Bill Miller <bmiller@cityofstreetsboro.com>
Subject: RE: Moral claim - Land Rover

I'm good with having a special BOC for this item. We shouldn't make them wait for resolution.

Glenn M. Broska
Mayor, City of Streetsboro
330 626 4942 ext 4105

From: Matthew Miller <mmiller@cityofstreetsboro.com>
Sent: Wednesday, July 16, 2025 10:44 AM
To: Dean DePiero <depierolaw@gmail.com>
Cc: Streetsboro Law Department <StreetsboroLaw@cityofstreetsboro.com>; Glenn Broska <gbrasca@cityofstreetsboro.com>; Bill Miller <bmiller@cityofstreetsboro.com>
Subject: RE: Moral claim - Land Rover

ACTION AUTO BODY

actioncrash@gmail.com
8895 STATE ROUTE 14, 8895 ST RT 14,
STREETSBORO, OH 44241
Phone: (330) 626-3116
FAX: (330) 626-2976

Workfile ID: 5a13f124
Federal ID: 86-3234377
State ID: COL44241002

Preliminary Estimate**Customer: Montgomery, Rinaldo**

Written By: Ralph Shaffer

Insured: Montgomery, Rinaldo Policy #: Claim #:
Type of Loss: Date of Loss: Days to Repair: 0
Point of Impact: 10 Left Front Pillar (Left Side)

Owner:	Inspection Location:	Insurance Company:
Montgomery, Rinaldo	ACTION AUTO BODY	
9010 Kirby Lane	8895 STATE ROUTE 14	
Streetsboro, OH 44241	8895 ST RT 14	
(216) 269-9882 Cell	STREETSBORO, OH 44241	
	Repair Facility	
	(330) 626-3116 Day	

VEHICLE

2020 RANG Discovery SE 4D UTV 6-3.0L Supercharged Gasoline Gasoline Direct Injection black

VIN: SALRG2RV7L2419736	Interior Color:	Mileage In:	Vehicle Out:
License: KHE8084	Exterior Color: black	Mileage Out:	
State: OH	Production Date:	Condition: Excellent	Job #:

TRANSMISSION

Automatic Transmission
4 Wheel Drive

POWER

Power Steering
Power Brakes
Power Windows
Power Locks
Power Mirrors
Heated Mirrors
Power Driver Seat
Power Passenger Seat

DECOR

Dual Mirrors
Privacy Glass
Console/Storage
Overhead Console

Air Conditioning

Intermittent Wipers
Tilt Wheel
Cruise Control
Rear Defogger
Keyless Entry
Alarm
Message Center
Steering Wheel Touch Controls
Rear Window Wiper
Telescopic Wheel
Climate Control
Navigation System

Backup Camera
Remote Starter

Home Link

RADIO**FM Radio**

Stereo
Search/Seek
Auxiliary Audio Connection

SAFETY

Drivers Side Air Bag
Passenger Air Bag
Anti-Lock Brakes (4)
4 Wheel Disc Brakes
Traction Control
Stability Control
Front Side Impact Air Bags
Head/Curtain Air Bags
Communications System
Hands Free Device
Xenon or L.E.D. Headlamps
Blind Spot Detection

ROOF

Electric Glass Sunroof
Skyview Roof

SEATS

Bucket Seats
Leather Seats

WHEELS

Aluminum/Alloy Wheels

PAINT

Clear Coat Paint

OTHER

Rear Spoiler
Signal Integrated Mirrors

TRUCK

Rear Step Bumper
Power Trunk/Liftgate

Preliminary Estimate

Customer: Montgomery, Rinaldo

2020 RANG Discovery SE 4D UTV 6-3.0L Supercharged Gasoline Gasoline Direct Injection black

CONVENIENCE

AM Radio

Lane Departure Warning

Preliminary Estimate

Customer: Montgomery, Rinaldo

2020 RANG Discovery SE 4D UTV 6-3.0L Supercharged Gasoline Gasoline Direct Injection black

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1		FRONT LAMPS					
2	R&I	LT Headlamp assy w/o air suspension				0.3	
3		FRONT BUMPER & GRILLE					
4		O/H bumper assy				2.7	
5	Repl	Add for fog lamps		1		0.3	
6	Repl	Add for park sensor		1	m	0.6	
7	*	Rpr Bumper cover w/o surround view				2.0	2.4
8		Add for Clear Coat					1.0
9		FENDER					
10	*	Rpr LT Fender (ALU)				3.0	1.8
11		Add for Clear Coat					0.7
12	R&I	LT Ft fender liner				0.2	
13	R&I	LT Rr fender liner				0.2	
14	R&I	LT Grille black				0.1	
15	Repl	LT Wheel opng mldg w/auto park sensor matte black	LR082937	1	188.60	0.2	
16	#	Rpr pre scan				0.5 M	
17	#	Rpr post scan				0.5 M	
18	#	Refn de-nib and polish					1.0
19	#	Subl HAZARDOUS WASTE DISPOSAL		1	5.00 T		
20	#	Repl CAR COVER / MASK FOR OVERSPRAY		1	10.00 T	0.2	
21	#	Repl RESTORE CORROSION PROTECTION		1	10.00 T	0.2	
22	#	Repl FLEX ADDITIVE		1	8.00		
23	#	Subl calibration pay on invoice		1	1,200.00 X		
SUBTOTALS					1,421.60	11.0	6.9

Preliminary Estimate

Customer: Montgomery, Rinaldo

2020 RANG Discovery SE 4D UTV 6-3.0L Supercharged Gasoline Gasoline Direct Injection black

ESTIMATE TOTALS

Category	Basis		Rate	Cost \$
Parts				196.60
Body Labor	10.0 hrs	@	\$ 60.00 /hr	600.00
Paint Labor	6.9 hrs	@	\$ 60.00 /hr	414.00
Mechanical Labor	1.0 hrs	@	\$ 95.00 /hr	95.00
Paint Supplies	6.9 hrs	@	\$ 44.00 /hr	303.60
Body Supplies	7.5 hrs	@	\$ 4.00 /hr	30.00
Miscellaneous				1,225.00
Subtotal				2,864.20
Grand Total				2,864.20
Deductible				0.00
CUSTOMER PAY				0.00
INSURANCE PAY				2,864.20

Any person who, with intent to defraud or knowing that he is facilitating a fraud against an insurer, submits an application or files a claim containing a false or deceptive statement is guilty of insurance fraud.

Preliminary Estimate

Customer: Montgomery, Rinaldo

2020 RANG Discovery SE 4D UTV 6-3.0L Supercharged Gasoline Gasoline Direct Injection black

Estimate based on MOTOR CRASH ESTIMATING GUIDE and potentially other third party sources of data. Unless otherwise noted, (a) all items are derived from the Guide ERW7140, CCC Data Date 07/10/2025, and potentially other third party sources of data; and (b) the parts presented are OEM-parts. OEM parts are manufactured by or for the vehicle's Original Equipment Manufacturer (OEM) according to OEM's specifications for U.S. distribution. OEM parts are available at OE/Vehicle dealerships or the specified supplier. OPT OEM (Optional OEM) or ALT OEM (Alternative OEM) parts are OEM parts that may be provided by or through alternate sources other than the OEM vehicle dealerships with discounted pricing. Asterisk (*) or Double Asterisk (**) indicates that the parts and/or labor data provided by third party sources of data may have been modified or may have come from an alternate data source. Tilde sign (~) items indicate MOTOR Not-Included Labor operations. The symbol (<>) indicates the refinish operation WILL NOT be performed as a separate procedure from the other panels in the estimate. Non-Original Equipment Manufacturer aftermarket parts are described as Non OEM, A/M or NAGS. Used parts are described as LKQ, RCY, or USED. Reconditioned parts are described as Recond. Recored parts are described as Recore. NAGS Part Numbers and Benchmark Prices are provided by National Auto Glass Specifications. Labor operation times listed on the line with the NAGS information are MOTOR suggested labor operation times. NAGS labor operation times are not included. Pound sign (#) items indicate manual entries.

Some 2024 vehicles contain minor changes from the previous year. For those vehicles, prior to receiving updated data from the vehicle manufacturer, labor and parts data from the previous year may be used. The CCC ONE estimator has a list of applicable vehicles. Parts numbers and prices should be confirmed with the local dealership.

The following is a list of additional abbreviations or symbols that may be used to describe work to be done or parts to be repaired or replaced:

SYMBOLS FOLLOWING PART PRICE:

m=MOTOR Mechanical component. s=MOTOR Structural component. T=Miscellaneous Taxed charge category. X=Miscellaneous Non-Taxed charge category.

SYMBOLS FOLLOWING LABOR:

D=Diagnostic labor category. E=Electrical labor category. F=Frame labor category. G=Glass labor category. M=Mechanical labor category. S=Structural labor category. (numbers) 1 through 4=User Defined Labor Categories.

OTHER SYMBOLS AND ABBREVIATIONS:

Adj.=Adjacent. Algn.=Align. ALU=Aluminum. A/M=Aftermarket part. Blnd=Blend. BOR=Boron steel. CAPA=Certified Automotive Parts Association. CFC=Carbon Fiber. D&R=Disconnect and Reconnect. HSS=High Strength Steel. HYD=Hydroformed Steel. Incl.=Included. LKQ=Like Kind and Quality. LT=Left. MAG=Magnesium. Non-Adj.=Non Adjacent. NSF=NSF International Certified Part. O/H=Overhaul. Qty=Quantity. Refn=Refinish. Repl=Replace. R&I=Remove and Install. R&R=Remove and Replace. Rpr=Repair. RT=Right. SAS=Sandwiched Steel. Sect=Section. STS=Stainless Steel. Subl=Sublet. UHS=Ultra High Strength Steel. N=Note(s) associated with the estimate line.

CCC ONE Estimating - A product of CCC Intelligent Solutions Inc.

The following is a list of abbreviations that may be used in CCC ONE Estimating that are not part of the MOTOR CRASH ESTIMATING GUIDE:

BAR=Bureau of Automotive Repair. EPA=Environmental Protection Agency. NHTSA= National Highway Transportation and Safety Administration. PDR=Paintless Dent Repair. VIN=Vehicle Identification Number.

Caroline Kremer

From: Melissa Procop
Sent: Tuesday, July 15, 2025 4:13 PM
To: Caroline Kremer
Cc: Joe Grandinetti; Glenn Broska
Subject: BOC West Law
Attachments: Scanned Document.pdf

RECEIVED

JUL 15 2025

CLERK OF COUNCIL
STREETSBORO, OHIO

Hi Caroline,

Can you please add the updated West Law subscription to the next BOC. It is revised to add the additional license for a third Law Department employee.

Matt is moving money on the 28th finance meeting, we will have the funds in line 101.74.5596.

Thank you!

Missy

-----Original Message-----

From: copier@cityofstreetsboro.com <copier@cityofstreetsboro.com>
Sent: Tuesday, July 15, 2025 3:54 PM
To: Melissa Procop <mprocop@cityofstreetsboro.com>
Subject: Scanned Document

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe. When in doubt, please contact your IT Department.

Please open the attached document.

Attachment File Type: pdf, Multi-Page

Multifunction Printer Location: Front Office Multifunction Printer Name: Xerox Front Copier

**Order Form****Order ID: Q-10162617**Contact your representative aaron.t.kidd@thomsonreuters.com with any questions. Thank you.**Sold To Account Address**

Account #: 1000244175
STREETSBORO
LEGAL DEPT
9184 STATE ROUTE 43
STREETSBORO OH 44241-5322 US

Shipping Address

Account #: 1000244175
STREETSBORO
LEGAL DEPT
9184 STATE ROUTE 43
STREETSBORO OH 44241-5322 US

Billing Address

Account #: 1000244175
STREETSBORO
LEGAL DEPT
9184 STATE ROUTE 43
STREETSBORO, OH 44241-5322
US

"Customer"

This Order Form is a legal document between Customer and

- A. West Publishing Corporation to the extent that products or services will be provided by West Publishing Corporation, and/or
- B. Thomson Reuters Enterprise Centre GmbH to the extent that products or services will be provided by Thomson Reuters Enterprise Centre GmbH.

A detailed list of products and services that are provided by Thomson Reuters Enterprise Centre GmbH and current applicable IRS Certification forms are available at: <https://www.tr.com/trorderpageinfo>

West Publishing Corporation may also act as an agent on behalf of Thomson Reuters Enterprise Centre GmbH solely with respect to billing and collecting payment from Customer. Thomson Reuters Enterprise Centre GmbH and West Publishing Corporation will be referred to as "Thomson Reuters", "we" or "our," in each case with respect to the products and services it is providing, and Customer will be referred to as "you", or "your" or "Client".

For Federal Customers the following shall apply: Thomson Reuters General Terms and Conditions (available here: <http://tr.com/federal-general-terms-and-conditions>) apply to the purchase and use of all products, except print, and together with any applicable Product Specific Terms (set forth below) are incorporated into this Order Form by this reference. In the event that there is a conflict of terms among the General Terms and Conditions, the Product Specific Terms and this Order Form, the order of precedence shall be Order Form, the Product Specific Terms, and last the General Terms and Conditions.

For non-federal customers the following shall apply: Thomson Reuters General Terms and Conditions (<http://tr.com/us-general-terms-and-conditions>) apply to the purchase and use of all products, except print, and together with any applicable Product Specific Terms (set forth below) are incorporated into this Order Form by this reference. In the event that there is a conflict of terms among the General Terms and Conditions, the Product Specific Terms and this Order Form, the order of precedence shall be Order Form, the Product Specific Terms, and last the General Terms and Conditions.

ProFlex Products
See Attachment for details

Material #	Product	Monthly Charges	Minimum Terms (Months)
40757482	West Proflex	\$798.11	36

Minimum Terms

Your subscription is effective upon the date we process your order ("Effective Date") and Monthly Charges will be prorated for the number of days remaining in that month, if any. Your subscription will continue for the number of months listed in the Minimum Term column above plus any Bridge Term that may be outlined above counting from the first day of the month following the Effective Date. Your Monthly Charges during the first twelve (12) months of the Minimum Term are as set forth above. If your Minimum Term is longer than 12 months, then your Monthly Charges for each year of the Minimum Term are displayed in the Attachment to the Order Form.

Post Minimum Terms

Your subscription will automatically renew at the end of the Minimum Term. Each Automatic Renewal Term will be 12 months in length ("Automatic Renewal Term"), and we will notify you of any change in the Monthly Charges at least 60 days before each Automatic Renewal Term starts. You are also responsible for all Excluded Charges.

Federal government subscribers that chose a multi-year Minimum Term, those additional years will be implemented at your option pursuant to federal law. Either of us may cancel the Automatic Renewal Term by sending notice in writing at least 30 days before an Automatic Renewal Term begins. Send your notice of cancellation to Customer Service, 610 Opperman Drive., P.O. Box 64833, Eagan, MN 55123-1803.

Banded Product Subscriptions. You certify your total number of attorneys (full-time and part-time partners, shareholders, associates, contract or staff attorneys, of counsel, and the like), corporate users, personnel or full-time-equivalent students is indicated in this Order Form. Our pricing for banded products is made in reliance upon your certification. If we learn that the actual number is greater or increases at any time, we reserve the right to increase your charges to the market rate for all of your attorneys.

Miscellaneous

Applicable Law. If you are a state or local governmental entity, your state's law will apply, and any claim may be brought in the state or federal courts located in your state. If you are a non-governmental entity, this Order Form shall be interpreted under Minnesota state law and any claim by one of us shall exclusively be brought in the state or federal courts in Minnesota. If you are a United States Federal Government subscriber, United States federal law will apply, and any claim may be brought in any federal court.

Material Change. If, at any time during the Minimum Term or the Renewal Term, there is a material change in your organizational structure including, but not limited to merger, acquisitions, combination, significant increase in the number of attorneys at a location covered by the agreement, divestitures, downsizing or dissolution, we will modify your rates proportionally. If you acquire the assets of, or attorneys from, another entity that is a current subscriber, you assume all obligations under the agreements that apply to those assets and attorneys, and you will pay the invoiced charges on both those agreements as they become due, until a superseding agreement is negotiated in good faith.

Charges, Payments & Taxes. You agree to pay all charges in full within 30 days of the date of invoice. You are responsible for any applicable sales, use, value added tax (VAT), etc. unless you are tax exempt. If you are a non-government customer and fail to pay your invoiced charges, you are responsible for collection costs including attorneys' fees.

Excluded Charges And Schedule A Rates. If you access products or services that are not included in your subscription you will be charged our then-current rate ("Excluded Charges"). Excluded Charges will be invoiced and due with your next payment. For your reference, the current Excluded Charges schedules are located in the below link. Excluded Charges may change from time-to-time upon 30 days written or online notice. We may, at our option, make certain products and services Excluded Charges if we are contractually bound or otherwise required to do so by a third party provider or if products or services are enhanced or if new products or services are released after the effective date of this ordering document. Modification of Excluded Charges or Schedule A rates is not a basis for termination under paragraph 9 the General Terms and Conditions.

<https://legal.thomsonreuters.com/content/dam/ewo-m/documents/legal/en/pdf/other/plan-2-pro-govt-agencies.pdf>
<http://static.legalsolutions.thomsonreuters.com/static/agreement/plan-2-pro-govt-agencies.pdf>

eBilling Contact. All invoices for this account will be emailed to your e-Billing Contact(s) unless you have notified us that you would like to be exempt from e-Billing.

Credit Verification. If you are applying for credit as an individual, we may request a consumer credit report to determine your creditworthiness. If we obtain a consumer credit report, you may request the name, address and telephone number of the agency that supplied the credit report. If you are applying for credit on behalf of a business, we may request a current business financial statement from you to consider your request.

Cancellation Notification Address. Send your notice of cancellation to Customer Service, 610 Opperman Drive, P.O. Box 64833, Eagan MN 55123-1803

Returns and Refunds. You may return a print product to us within 45 days of the original shipment date if you are not completely satisfied. Please see <http://static.legalsolutions.thomsonreuters.com/static/returns-refunds.pdf> or contact Customer Service at 1-800-328-4880 for additional details regarding our policies on returns and refunds.

Confidentiality of Ordering Document. You understand that disclosure of the terms contained in this ordering document would cause competitive harm to us, and you agree not to disclose these terms to any third person.

Product Specific Terms

Document Intelligence Product Specific Terms: The following product specific terms shall apply to the Document Intelligence products on this order form, and are incorporated by reference: <http://www.thomsonreuters.com/document-intelligence-PST>.

Additional Terms for Services with Generative AI Skills: The following additional terms shall apply to Thomson Reuters Products with Generative AI Skills (including but not limited to all CoCounsel branded Products; all Products with AI Assisted Research; Practical Law or Practical Law Connect, with Dynamic Tool Set; Practical Law UK Premium; Practical Law Global Premium), listed on this order form, and are incorporated into this order form by reference: <http://tr.com/genai-terms>.

CoCounsel Core and CoCounsel Drafting Product Specific Terms: The following product specific terms shall apply to CoCounsel Core and CoCounsel Drafting and are incorporated into this order form by reference: <http://tr.com/cocounselcore-and-drafting-product-specific-terms>.

Product Specific Terms and Service Levels: The following product specific terms and service levels shall apply to the HighQ products on this order form, and are incorporated by reference:

- HighQ Product Specific Terms <http://tr.com/HighQ-PST>
- HighQ Service Levels: Thomson Reuters shall provide service availability, maintenance and support for the term of the Agreement. Details are available at: <http://tr.com/HighQ-SLA>. Note that Sections 3.3 of the SLA does not apply to any HighQ Light packages

The Federal Product Specific Terms can be found here: <http://tr.com/federal-product-specific-terms>

Product Specific Terms. The following products have specific terms which are incorporated by reference and made part of this Order Form if they apply to your order. They can be found at <https://static.legalsolutions.thomsonreuters.com/static/ThomsonReuters-General-Terms-Conditions-PST.pdf>. If the product is not part of your order, the product specific terms do not apply.

- Campus Research
- Hosted Practice Solutions
- ProView eBooks
- Time and Billing
- West km Software
- West LegalEdcenter
- Westlaw
- Westlaw Doc & Form Builder
- Westlaw Paralegal

- Westlaw Patron Access
- Westlaw Public Records

Drafting Tools Product Specific Terms: The following product specific terms shall apply to the Drafting Tools products (Drafting Assistant, Clause Finder, Clause Finder: Internal Agreements) on this order form, and are incorporated by reference: <https://www.thomsonreuters.com/draftingassistant-and-clausefinder.pdf>.

Acknowledgement: Order ID: Q-10162617

Signature of Authorized Representative for order

Title

Printed Name

Date

This Order Form will expire and will not be accepted after 11/8/2025.



Attachment

Order ID: Q-10162617

Contact your representative aaron.t.kidd@thomsonreuters.com with any questions. Thank you.

Payment, Shipping, and Contact Information

Payment Method:

Payment Method: Bill to Account

Account Number: 1000244175

This order is made pursuant to:

Order Confirmation Contact (#28)

Contact Name: Procop, Melissa

Email: mprocop@cityofstreetsboro.com

eBilling Contact

Contact Name Melissa Procop

Email mprocop@cityofstreetsboro.com

Shipping Information:

Shipping Method: Ground Shipping - U.S. Only

ProFlex Multiple Location Details			
Account Number	Account Name	Account Address	Action
1000244175	STREETSBORO	9184 STATE ROUTE 43 STREETSBORO OH 44241-5322 US	New

ProFlex Product Details			
Quantity	Unit	Service Material #	Description
1	Each	40757482	West Proflex
3	Attorneys	43102993	Westlaw Precision Preferred with CoCounsel National Primary Law, Enterprise access, Government
3	Attorneys	42077868	Westlaw Multi-State Analytical, Enterprise access, Government
3	Attorneys	42031209	Gvt - Municipal Analytical for Government (Westlaw PRO™)

Account Contacts			
Account Contact First Name	Account Contact Last Name	Account Contact Email Address	Account Contact Customer Type Description
Melissa	Procop	mprocop@cityofstreetsboro.com	EML PSWD CONTACT

Lapsed Products	
Sub Material	Active Subscription to be Lapsed
40757481	West Proflex
42077867	Westlaw Multi-State Analytical, Enterprise access, Government
42031208	Gvt - Municipal Analytical for Government (Westlaw PRO™)
43102994	Westlaw Precision Preferred with CoCounsel National Primary Law, Enterprise access, Government

Charges During Minimum Term

Material #	Product Name	Year 1 Charges per Billing Freq	% Incr Yr 1-2*	Year 2 Charges per Billing Freq	% Incr Yr 2-3*	Year 3 Charges per Billing Freq	% Incr Yr 3-4*	Year 4 Charges per Billing Freq	% Incr Yr 4-5*	Year 5 Charges per Billing Freq	Billing Freq
40757482	West Proflex	\$798.11	5.00%	\$838.02	5.00%	\$879.92	N/A	N/A	N/A	N/A	Monthly

Charges During Minimum Term

Pricing is displayed only for the years included in the Minimum Term. Years without pricing in above grid are not included in the Minimum Term. Refer to your Order Form for the Post Minimum Term pricing. Refer to Order Form for Billing Frequency Type.