

Krail, Jackie

From: Krail, Jackie
Sent: Friday, June 13, 2014 8:04 AM
To: 'clientoperations@sl.universalservice.org'
Subject: Correction to 14-15 FRN amount
Attachments: Customer Notice regarding GRT.DOCX; RAL Correction.pdf

I would like to request a correction to an error in the dollar figure on FRN 2638377. I neglected to add the GRT rate of 5% to the monthly charge of \$2677.00 (as per the attached Sunesys letter).

I would like to revise the monthly amount from \$2677.00 to \$2810.85. Please see attached.

Form 471 application number – 964562

Billed entity number – 126234

Name – Jackie Krail

610-755-9352

jkrail@mciu.org

Jackie

Jackie Krail

Montgomery County Intermediate Unit

Division of Technology and Information Services

1605 W. Main Street

Norristown, PA 19403

610.755.9352

610.539.9185 (fax)

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 Please do not print this email unless it is absolutely necessary. Let's be green together.



[SENT AS REQUIRED FOR NOTICE UNDER AGREEMENT]

January 27, 2014

Customer Name
Customer Address

RE: Imposition of Pennsylvania Gross Receipts Tax on Managed Wide Area Networks

Dear _____:

On July 5, 2013, the Commonwealth Court of Pennsylvania (the "Court") announced its decision in the matter of *Verizon Pennsylvania, Inc. v. Commonwealth of Pennsylvania*, No. 266 F.R. 2008. That decision addresses the applicability of the Pennsylvania Gross Receipts Tax ("GRT") to the provision of a number of telecommunications related services, including private telephone lines similar to those currently provided to you under your Wide Area Network License Agreement (the "WAN Agreement") with Sunesys.

In that decision, the Court concluded that Verizon's charges for the provision of private telephone lines for a flat fee were subject to the GRT, as the lines are used to transmit messages. The decision is retroactive to the 2008 tax year.

Under the provisions of the WAN Agreement, in addition to the license fee, the licensee shall pay to Sunesys all "Taxes". "Taxes" are defined under the WAN Agreement as "all sales, use, *gross receipts*, excise, access, bypass and other local, state and federal taxes, charges, fees and surcharges (including, without limitation, telecommunications taxes, universal service fees and other similar charges), however designated, imposed on or based upon the provision, sale or use of Licensee's Wide Area Network, but excluding any taxes assessed upon the net income or imposed upon the capital of SUNESYS."

The current GRT rate is five (5%) percent of the license fee.

Although the WAN Agreement permits Sunesys to begin collecting the GRT immediately and to collect for the prior periods, Sunesys recognizes that you have not included the amount of the GRT in your current budget nor in your E-rate application for the 2013-2014 fiscal year. As a result, Sunesys will not begin to invoice the GRT under the WAN Agreement until the beginning of the 2014-2015 E-rate fiscal year, allowing you to include the GRT amount in your E-rate application for that fiscal year. However, Sunesys will begin invoicing and collecting the

GRT beginning with the July 1, 2014 monthly invoice. You should include that amount in your E-rate application for the 2014-2015 fiscal year.

unesys

185 Titus Avenue | Warrington, PA 18976 | tel | 267.927.2000 | fax | 267.927.2099 | web | sunesys.com



For additional information regarding Verizon's case, please visit:

http://www.pacourts.us/assets/opinions/Commonwealth/out/266FR08_7-5-13.pdf

Please contact the undersigned if you have any questions concerning the GRT billing.

Sincerely yours,

sunesys

Nicole Jackson | Director, Customer Relations
185 Titus Avenue | Warrington, PA 18976
tel 267.927.2065 | fax 267.927.2099 | mob 267.799.3585
web sunesys.com | em njackson@sunesys.com

unesys

185 Titus Avenue | Warrington, PA 18976 | tel | 888.35.FIBER | fax | 267.927.2099 | web |
FiberV.Faster.



Form 471 964562 RAL Funding Requests Report

THIS REPORT DOES NOT CONTAIN ANY DECISIONS CONCERNING YOUR REQUESTS FOR DISCOUNTS.
 USE THIS REPORT TO LIST OR INDICATE CORRECTIONS YOU WISH TO MAKE TO YOUR FCC FORM 471.

Follow the guidance posted on the "Ministerial & Clerical Errors" page on our website to make allowable corrections. All corrections - including corrections to new fields - are subject to review for Program compliance and approval.

Corrections Submitted by:

Signature: Jackie Krail Date: 6/12/14
 Printed Name: Jackie Krail
 Title: eRite Coordinator
 Email, Fax Number or Phone Number: jkraill@mciu.org, 610-755-9352 (ph.)

Item	Data Entered on FCC Form 471	Make Corrections Here
1a. Name of Billed Entity	COLONIAL SCHOOL DISTRICT	Corrections Not Allowed
3. Billed Entity Number	126234	Corrections Not Allowed
6. Contact Person's Name	Jackie Krail	Corrections Not Allowed
6. Preferred mode of contact Email		
6c. Contact Phone		
6d. Contact Fax		
6e. Email	jkraill@mciu.org	
6f. Holiday/vacation/summercontact information - if provided		

6g. Consultant Name: **Montgomery County Intermediate Unit**
 Consultant Number: **16065638**
 Consultant Employer: **Montgomery County Intermediate Unit**

The Billed Entity name, address, phone and fax numbers cannot be changed via the RAL correction process.

Form 471 964562 RAL Funding Requests Report

ERN: 2638377

IF YOU WISH TO CANCEL THIS ERN, PLEASE CHECK HERE _____

Item #	Data Entered on FCC Form 471	Make Corrections Here
11. Category of Service	Telecommunications Service	
12. 470 App#	903850001152382	
13. SPIN	143019764	
14. Service Provider Name	Sunesys, LLC	
15b. Contract Number	N/A	
16a. Billing Account Number		
16b. Multiple Billing Account Numbers	N	
18. Contract Award Date	03/24/2014	
19. Service Start Date	07/01/2014	
20a. Service End Date		
20b. Contract Expiration Date	06/14/2017	
22. Block 4 Entity or Worksheet No	1665784	
23a. Monthly Charges	\$2,677.00 <i>+5% = \$2,810.85</i>	
23b. Ineligible Monthly Amt	\$0.00	
23c. Eligible Monthly Amt	\$2,677.00	
23d. Number of months of service	12	
23e. Annual pre-discount Amount for eligible recurring charges	\$32,124.00 <i>\$33,730.20</i>	Calculated - Not Input
23f. Annual Non-Recurring (One-Time) Charges	\$0.00	
23g. Ineligible Non-Recurring Amt	\$0.00	
23h. Annual pre-discount amount for eligible non-recurring charges	\$0.00	Calculated - Not Input
23i. Total Pre-discount Amt	\$32,124.00	Calculated - Not Input
23j. Discount from Block 4	46	See Block 4 Above
23k. Funding Commitment Request	\$14,777.04 <i>\$15,515.89</i>	Calculated - Not Input
26f. Service provider assistance with funding	No	