

**Appeal of Funding Commitment Decisions Letter on behalf of  
 Upper St. Clair School District**

|                                     |                                 |
|-------------------------------------|---------------------------------|
| Billed Entity Name                  | Upper St. Clair School District |
| Billed Entity Number                | 125283                          |
| Form 471 Number                     | 918299                          |
| Funding Request Number              | 2509227                         |
| Funding Commitment Decisions Letter | February 26, 2014               |

The Upper St. Clair School District ("District") respectfully requests the Federal Communications Commission ("FCC") to approve the correction of a ministerial and clerical error on the District's FY 2013 Form 471 application in order to restore full funding of the broadband wide area network building-to-building data network service. Due to a contract amendment, the monthly recurring charge was reduced for the last three months of the funding year but the application mistakenly requested funding for 12 months of the reduced monthly recurring charge, rather than nine months of the higher monthly charge and three months at the lower monthly charge.

The funding request is for a contract service provided by Sunesys, LLC for the Applicant's building to building data network broadband circuits that interconnect seven buildings. The initial term of the Applicant's contract was for five years and the monthly recurring service fee was \$9,575.02. The fee was incurred for the 60 month, five year original term of the agreement. The initial term began April 1, 2009 and ended on March 31, 2014. The contract initially was scheduled to begin July 1, 2008 but the installation of service was not complete until April 1, 2009, and by the terms of the contract, the five year service period began once the service was operational.

The contract has three five-year renewal options. Because the current term of the contract would end prior to June 30, 2014 - the end of the FY 2013 year - the District executed a letter renewal agreement with Sunesys, LLC in February 2013 to govern the renewal period beginning April 1, 2014 and ending June 30, 2019. It was necessary for the District to execute this renewal letter prior to the submission of its FY 2013 Form 471 application, in order to have the service under contract for all 12 months of the funding year. The renewal letter agreement is attached as Exhibit 1. A copy of the relevant pages of the contract that explain the renewal process and the reduced fee that applies during the renewal period are attached as Exhibit 2.

The renewal letter states that pursuant to the terms of the contract, the monthly recurring price for service during the renewal period would be \$1,905. The letter further confirmed that the renewal period begins on April 1, 2014 and would end on June 30, 2019, to align with the E-rate program cycle.

When the application was prepared the Form 471 application, we mistakenly reported the monthly charge for all 12 months to be the lower monthly charge of \$1,905 (that took effect on April 1, 2014) on Block 5 of FRN 2509227. We mistakenly did not include the full amount of the monthly recurring charge of \$9575.02 for the first nine months of the funding year, July 2013 through March 2014.

The correct entry and calculation of the prediscount amount should have been:

|   |                      |   |                    |
|---|----------------------|---|--------------------|
| July 1, 2013 – March 31, 2014                                       | 9 months x \$9575.02 | = | \$86,175.18        |
| April 1, 2014 – June 30, 2014                                       | 3 months x \$1905.00 | = | \$ 5,715.00        |
| Total Annual Prediscount Amount                                     |                      |   | \$91,890.18        |
| Correct Monthly Prediscount Amount                                  |                      |   | \$ 7,557.52        |
| <b>Correct Amount of funding for this FRN @ 40% E-rate Discount</b> |                      |   | <b>\$36,756.07</b> |
| Approved Funding  |                      |   | \$ 9,192.00        |
| <b>Additional Funding to be added to this FRN</b>                   |                      |   | <b>\$27,564.02</b> |

The error was discovered on March 19, 2014 when the District reviewed an invoice from Sunesys, LLC that it had recently received for the period July 2013 through March 2014. The invoice reflected the higher monthly service charge of \$9575.02 for the nine months in question that was still in effect since the initial term of the agreement did not end until March 31, 2014. Upon contacting their consultant, the District's consultant discovered this ministerial and clerical error. A copy of the invoice from Sunesys, LLC is attached as Exhibit 3. Upon discovering this ministerial and clerical error, this appeal was timely prepared and submitted within the 60 day appeal deadline.

This arithmetic error is the type of ministerial and clerical error that the Bishop Perry case contemplated as an allowable correction. The error occurred because it is so unusual for a monthly recurring charge for a contract of this kind to change in the midst of the funding year. The contract initial term ended at the end of March 2014 because the original installation of the network circuits was not completed until April 1, 2009. In computing the annual prediscount amount, the calculation failed to take into account that the higher monthly charge would still be incurred from July 2013 through March 2014. Instead the monthly prediscount amount was based on 12 months of the lower monthly discount price that began on April 2014.

This is a situation where an honest mistake was made and there is no waste, fraud or abuse of any kind. The District will definitely incur the higher monthly price through March 31, 2014 for these broadband circuits. As much as every person involved with this program strives for perfection and to complete the forms and applications on to the best of his or her ability, people *are* fallible and do commit honest mistakes. The District should not be penalized for this honest mistake.

Beginning in 2008, not long after the issuance of the seminal *Bishop Perry Order*, the FCC has issued a series of decisions that have granted post-FCDL relief based on similar circumstances that the Upper St. Clair School District has experienced. Where applicants provided an explanation and supporting documentation of how the ministerial and clerical error occurred, and there is no evidence of waste, fraud or abuse, the FCC has been persuaded to grant post-FCDL relief:

- *Request for Waiver and Review of Decisions of the Universal Service Administrator by Albany City School District, et al.*, File Nos. SLD-821561, et al., CC Docket No. 02-6, DA 12-1016, Order released July 6, 2012. The Albany School District applied for a lower prediscount amount and relied on the vendor's invoices for calculating the prediscount amount. After the issuance of the FCDL, the vendor notified the District that the invoice amount was incorrect and too low. On appeal to the FCC, the District requested the prediscount amount to be increased commensurate with the corrected invoices. Finding that this correction was a ministerial and clerical error, the FCC approved the increase.
- *Request for Waiver and Review of Decisions of the Universal Service Administrator by Ann Arbor Public Schools, et al.*, File No. SLD-547873 et al., CC Docket No. 02-6, DA 10-2354, Order released December 16, 2010. The Ann Arbor School District reported the incorrect contract expiration date on its Form 471 application which resulted in one month of funding and not 12 months of funding being approved in its FCDL. The Avery School District requested a post-FCDL increase because the vendor invoices on which it relied to quantify its funding request reflected only the post-discount amount, and did not include the full prediscount amount. The Clare-Gladwin RESD used the incorrect worksheet number on Block 4 for one of its FRNs, which resulted in a lower discount and lower funding amount being approved in its FCDL. Both South O'Brien Community School District and Okmulgee Independent School District 1 each mistakenly applied for less than the full prediscount amount on one FRN each. The FCC approved all of these appeals in the Ann Arbor decision and found that each situation qualified as a ministerial and clerical error that could be corrected after issuance of the FCDL. In each instance the FCC restored full funding for each affected FRN.
- *Request for Waiver and Review of Decisions of the Universal Service Administrator by Archer Public Library, et al.*, File No. SLD-140961 et al., CC Docket No. 02-6, DA 08-2381, Order released October 30,

2008. St. Stanislaus Kostka School mistakenly entered the wrong pre-discount amount of \$1,320 for its Internet access service rather than the correct amount of \$6,600. On appeal the FCC approved the increase to the full prediscount amount, finding that this was a ministerial and clerical error that could be resolved even after the issuance of the FCDL.

The District respectfully believes that its situation is analogous to the situations in which the FCC has granted relief to other applicants. There is no question that the District incurred the higher costs as borne out by its contract document submitted as Exhibit 1 and the vendor's invoice set forth in Exhibit 3. The District explained that it mistakenly relied on the lower monthly amount that took effect on April 1, 2014 as the basis for computing its annual prediscount amount.

The District needs this service in order to provide high speed Internet access service to all of the students and to ensure it has sufficient bandwidth capacity to accommodate online testing and assessments. We believe it is in the public interest to grant this appeal.

We respectfully request that the Federal Communications Commission grant the relief requested herein and add additional funding of \$27,564.02 to FRN 2509227.

Respectfully submitted,

**By:** 

---

Raymond Berrott  
Director of Technology  
Upper St. Clair School District  
1820 McLaughlin Run Rd.  
Upper St. Clair, PA 15241  
412 833 1600 (voice)  
[rberrott@uscscd.k12.pa.us](mailto:rberrott@uscscd.k12.pa.us) (email)

Dated: April 24, 2014

**Exhibit 1**

**Upper St. Clair School District - Sunesys Renewal Contract**

Administrative Offices  
1820 McLaughlin Run Road  
Upper St. Clair, Pennsylvania 15241  
Phone 412.833.1600  
FAX 412.833.5535  
www.uscsd.k12.pa.us

# USC Upper St. Clair School District

♦ Upper St. Clair High School ♦ Fort Couch Middle School ♦ Boyce Middle School ♦ Baker Elementary School ♦ Eisenhower Elementary School ♦ Streams Elementary School ♦

February 1, 2013

SUNESYS, LLC  
202 Titus Avenue  
Warrington, PA 18976  
Attention: Senior Counsel  
Telecopier Number: 267.927.2090  
Email: [pbradshaw@sunesys.com](mailto:pbradshaw@sunesys.com)

Re: Wide Area Network License Agreement with Upper St. Clair School District  
Agreement Executed on January 25, 2008

Dear Mr. Bradshaw, Mr. Tustin and Ms. Jackson:

This letter is to notify Sunesys, LLC of the Upper St. Clair School District's intention to renew the January 25, 2008 Wide Area Network License Agreement ("Agreement"). The current agreement expires on March 31, 2014. The District intends to renew the Agreement from April 1, 2014 through June 30, 2019. We request that the contract term end on June 30 in order to be aligned with the E-rate program cycle.

Paragraph Six of the Agreement states that after the initial 60 month term, the District shall have the option to renew the Agreement for up to three (3) additional terms of sixty (60) months each. The price for the renewal period, as set forth in the Sunesys proposal that formed the basis of the parties' agreement, is \$1,915 per month for the seven sites covered in the Agreement.

Please signify your agreement by countersigning the letter below.

Sincerely,



Frosina Cordisco  
Director of Director of Business & Finance

For Sunesys LLC

By: Alan V. Katz

Printed Name: Alan V. Katz

Title: Senior Vice President

**Exhibit 2**

**January 2008 Original Agreement Between Upper St. Clair School District and Sunesys**



## WIDE AREA NETWORK LICENSE AGREEMENT

This WIDE AREA NETWORK LICENSE AGREEMENT (the "Agreement") is made as of January 30, 2008 between SUNESYS, LLC, which has a place of business at 202 Titus Avenue, Warrington, PA 18976 ("SUNESYS"), and Upper Saint Clair School District, having a place of business at 1820 McLaughlin Run Road, Upper Saint Clair, PA 15241 ("Licensee") (also sometimes referred to jointly as "the parties"); and

WHEREAS, Licensee issued Request for Proposal for Lit FiberWide Area Network ("RFP") on December 29, 2007 and posted FCC Form 470 # 856770000643290 Description of Services Requested and Certification Form on the same date; and

WHEREAS, SUNESYS submitted a Proposal to Licensee on December 27, 2007, and

WHEREAS, Licensee has concluded that SUNESYS' Proposal is the most cost-effective proposal received in response to Licensee's RFP; and

WHEREAS, SUNESYS has or intends to acquire easements, enter into leases and co-occupancy agreements, acquire conduit rights, pole attachment and license agreements to use, occupy and enjoy certain real property and rights of way, in connection with its provision of a communications transmission system connecting Licensee's Premises (hereunder defined) with Licensee's other remote premises, in order for all of said premises to communicate with one another through the exchange of voice, data and video communications; and

WHEREAS, SUNESYS intends to install its equipment, and a multimedia optical fiber communication transmission system within Licensee's Premises and on utility poles or within conduit systems located in the Licensee's Premises and on routes connecting SUNESYS and all of the Licensee's other remote premises; and

WHEREAS, Licensee has requested SUNESYS to provide lit fiber wide area network via a license to use the SUNESYS multimedia optical fiber transmission system as collocated, installed, operated and maintained for the term specified in this Agreement; and

WHEREAS, SUNESYS agrees to provide such service and to grant such license to Licensee subject to the terms and conditions set forth in this Agreement.

NOW, THEREFORE, the parties agree as follows:

### 1. DEFINITIONS

As used in this Agreement:

1.1 "Authorized Use" means Licensee's use of the SUNESYS' Wide Area Network for multimedia telecommunications traffic of Licensee and its students, employees, officers and agents for Licensee's educational and business purposes only in accordance with paragraph 7 of this Agreement.

1.2 "Fiber" means one or more fiber optic strands subject to this Agreement through which an associated light, signal or light communication transmission must be provided to furnish service.

1.3 "SUNESYS' Wide Area Network" (also "Wide Area Network") means the voice, data and video network which provides connections from within the Licensee's Premises (hereunder defined) to the Connected Premises (hereunder defined) via the SUNESYS' Equipment (hereunder defined) and through the fiber optical communications transmission facilities, lines, cable, conduit and Fiber (defined hereunder) maintained at the Licensee's Premises (defined hereunder) and in the conduit systems along the several Routes



as specified, all comprising part of the end-to-end provision of multimedia telecommunications services. The SUNESYS' Equipment is an integral component part of the SUNESYS' Wide Area Network and is included and subsumed within and under the definition of the SUNESYS' Wide Area Network for all purposes of this Agreement.

1.4 "SUNESYS' Equipment" (also "Equipment") means that part of the SUNESYS' Wide Area Network which is all of the equipment, transmission devices, servers, routers, cables, electronics, parts, supplies, connections, racks, boxes and personal property of Licensor and its vendors, suppliers and contractors, installed, affixed or stored in the Licensee's Premises or in the Connected Premises and is necessary and essential for SUNESYS' provision of the end-to-end transmission of telecommunications services (voice, data and/or video) over SUNESYS' Wide Area Network to Licensee, as to all of which Licensee shall have no title or other interest except pursuant to the terms hereof.

1.5 "Hazardous Substances" include any substance the presence of which requires investigation or remediation under any federal, state or local statute, regulation, ordinance, order, action, policy or common law or any substance which is or becomes defined as "Hazardous Waste," "Hazardous Substance," pollutants, toxic substances, compounds, elements, or chemicals pursuant to the Comprehensive Environmental Response Act (42 U.S.C. § 651 et seq.), as amended, or any other federal, state or local environmental cleanup laws. Hazardous Substances also include asbestos, lead paint, Polychlorinated Biphenyls ("PCBs") and radon gas.

1.6 "Hazardous Discharge" means any releasing, spilling, leaking, pumping, pouring, emitting, emptying, discharging, injecting, escaping, leaching, disposing, or dumping of Hazardous Substances from, in, or onto SUNESYS' Wide Area Network.

1.7 "Licensee's Premises" shall mean all the buildings and land owned or otherwise occupied by the Licensee described in Exhibit "A" as the property of Licensee to be served by the Wide Area Network under this Agreement.

1.8 "Connected Premises" shall mean all the other buildings and facilities of the Licensee described in Exhibit A as the other properties of the Licensee to be served by the Wide Area Network under the SUNESYS Contract.

1.9 The "Routes" are the rights of way (which may be shared) between and among the Licensee's Premises and the Connected Premises and SUNESYS and include the easement granted to SUNESYS herein and other easements, rights of ways, leases and licenses acquired by SUNESYS to effectuate this Agreement.

1.10 "Taxes" shall mean 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.

## **2. GRANT OF LICENSE**

SUNESYS grants to Licensee and Licensee accepts from SUNESYS a license solely for Licensee's Authorized Use of the SUNESYS' Wide Area Network (the "License"), under and subject to the terms and conditions of and as provided in this Agreement. Licensee shall have no further right, title or other interest in the SUNESYS' Wide Area Network. SUNESYS shall have the right to grant and renew rights to any other entity to use SUNESYS' Wide Area Network or any other property of SUNESYS including the facilities used to provide service to Licensee over the Wide Area Network; provided, however, that during the term of this Agreement, SUNESYS shall have no right to grant and renew any rights to any entity that interferes with Licensee's use of the SUNESYS' Wide Area Network.

## **3. GRANT OF EASEMENTS/CO-OCCUPANCY PRIVILEGES**



In consideration of the above grant of License and One Dollar (\$1.00), Licensee hereby grants to SUNESYS, and its associated and affiliated companies an affirmative easement, right of way, and license and all other necessary privileges in, on, under and through those certain parts and areas of Licensee's Premises and the Connected Premises as may be necessary or convenient for SUNESYS, its vendors and suppliers to store, collocate, install, construct, erect, maintain, operate, repair and replace, if necessary, its SUNESYS' Wide Area Network and to conveniently implement and effectuate the purposes of this Agreement, for the Term of this Agreement and any renewals and modifications thereof, only, all at no additional charge or cost to SUNESYS.

#### **4. WORK**

4.1 SUNESYS shall use best efforts to install the Wide Area Network segments, in phases if applicable, on or before nine (9) months from the execution date of this Agreement (the "Completion Date"). SUNESYS covenants that the Wide Area Network, which it installs pursuant hereto, shall be installed substantially and in all material respects in accordance with standard specifications and co-occupancy protocols. Work shall include the labor and material. There are no additional costs associated with this section of the Agreement and the full License fee detailed in Section 4 below includes the labor and material described herein.

4.2 SUNESYS shall test the Wide Area Network upon completion to verify that the Wide Area Network is installed and operational in accordance with standard fiber optic specifications. Licensee shall cooperate with and assist, as may be reasonably required, SUNESYS, in performing such test. When SUNESYS has determined that the results of the testing with the Wide Area Network show that the Wide Area Network is installed and operating, SUNESYS shall promptly notify Licensee in writing.

4.3 Licensee agrees to acknowledge the SUNESYS notice in writing and to thereby accept its License for its Authorized Use of the SUNESYS' Wide Area Network within three (3) business days of its receipt of notice unless Licensee notifies SUNESYS of a contrary finding that the Wide Area Network is installed and operating within three (3) business days of its receipt of SUNESYS' notification pursuant to section 4.2. In the event that SUNESYS does not receive any communication from Licensee within three (3) business days following SUNESYS' notification, Licensee's acceptance will be deemed to have occurred on the third (3<sup>rd</sup>) business day (the "Acceptance Date") after the notice of installation is sent by SUNESYS.

#### **5. LICENSE FEE**

5.1 Licensee will pay a monthly license fee of Nine Thousand Five Hundred Seventy-Five Dollars Two Cents (\$9,575.02) per month beginning on the Acceptance Date upon being invoiced by SUNESYS and continuing on the monthly anniversary of the Acceptance Date, in advance, upon being invoiced by SUNESYS, for the initial term of this Agreement. During the renewal term(s) described in Section 6, below, the monthly license fee shall be One Thousand Nine Hundred Fifteen Dollars (\$1,915.00) per month.

The License Fee includes payment of any applicable taxes and surcharges. In the event that Licensee has received, or has been designated as a recipient of, E-Rate Funding for the services under this Agreement, SUNESYS shall discount or pro-rate its invoices or to take other action to process such E-Rate Funding, upon receiving a copy of the Notification and Acceptance of Form(s) 486 from the Universal Service Administrative Company, Schools and Libraries Division ("SLD"). If Licensee, during the term of this Agreement, is unable to obtain or is denied E-Rate Funding or funds are not appropriated for payment of the fees incurred under this Agreement, Licensee shall pay to Company any Monthly Recurring Charges for the balance of the fiscal year and until Licensee applies for and receives notice that it has been designated as a recipient of E-rate Funding for the services under this Agreement. SUNESYS' Service Provider Identification Number is 143019764.

5.2 Except as otherwise specifically provided, Licensee shall pay all applicable fees and charges provided for in this Agreement, within thirty (30) days after receipt of invoice.



5.3 In the event that an invoice remains unpaid by Licensee for a period of ten (10) days after the invoice payment due date as computed under section 5.3, then Licensee shall be subject to a late payment charge of one and one-half (1 ½%) percent per month of the unpaid balance or the highest lawful rate, whichever is less.

## **6. LICENSE TERM**

The initial term of the License shall commence on the Acceptance Date and shall continue for sixty (60) months from the Acceptance Date. After the initial term of this Agreement, Licensee shall have the option to renew this Agreement for up to three (3) additional terms of sixty (60) months each. To exercise such option, Licensee must provide SUNESYS with written notice of its intent to renew this Agreement to SUNESYS at least Ninety (90) days prior to end of the then current term.

## **7. INSTALLATION, USE, MAINTENANCE AND OPERATION**

7.1 SUNESYS shall colocate, install, test and maintain Licensee's Wide Area Network. Licensee shall cooperate with and assist, as may be reasonably required, SUNESYS in performing said tests and maintenance. In the event of service outages or other maintenance request, SUNESYS agrees to use best efforts to respond within two (2) hours of time of notice.

7.2 SUNESYS shall be permitted to access Licensee's Premises, the Connected Premises and the Routes and the Wide Area Network whenever necessary in order for SUNESYS to maintain and operate SUNESYS' Equipment and other property that is located on or in Licensee's Premises and/or the Connected Premises.

7.3 SUNESYS shall be responsible for all necessary splicing.

7.4 Licensee will have no maintenance obligation or rights under this Agreement. Should any Equipment, splices or other work be placed by Licensee or at Licensee's direction not in accordance with this Agreement, SUNESYS may, at its option, correct said condition. SUNESYS shall notify Licensee in writing prior to performing such work whenever practicable. However, when such conditions pose an immediate threat to the physical integrity of SUNESYS' Wide Area Network, SUNESYS may perform such work and take such action that it deems necessary without first giving notice to Licensee. As soon as practicable thereafter, SUNESYS shall advise Licensee of the work performed and the action taken and shall endeavor to arrange for re-accommodation of any of Licensee's other equipment or Premises adversely affected. Licensee shall promptly reimburse SUNESYS for all reasonable costs incurred by SUNESYS for all such work, action and re-accommodation performed by SUNESYS. Licensee shall have the ability to view and monitor network capabilities to confirm that the Wide Area Network is operating according to its technical specifications, and SUNESYS shall provide periodic reports that summarize network utilization and trouble reports.

7.5 Licensee shall, at its sole cost and expense, promptly respond to and remediate any Hazardous Discharge to, on or into the Wide Area Network resulting from Licensee's operations.

7.6 SUNESYS shall be responsible for obtaining and maintaining from the appropriate public or private authority any pole attachment agreements, franchises, licenses, state, local or right-of-way permits or other authorizations required to access or enter upon the Licensee's Property or Connected Property where the Wide Area Network is located and to operate and maintain Licensee's Fiber Optic Facilities used for Licensee's Wide Area Network. Licensee will not engage in any activity, which affects SUNESYS' Equipment, the Wide Area Network or its right-of-way interests without the written permission of SUNESYS.

7.7 Licensee, at its sole cost and expense, shall (i) use Licensee's Wide Area Network and (ii) conduct all work in or around SUNESYS' Wide Area Network in a safe condition and in a manner reasonably acceptable to SUNESYS, so as not to physically, electronically or inductively conflict or interfere or otherwise adversely affect SUNESYS' Wide Area Network or the Equipment and facilities placed therein by SUNESYS, or other authorized licensees of the Wide Area Network.



IN WITNESS WHEREOF, and intending to be legally bound hereby, the parties have caused this Agreement to be signed by their duly authorized representatives.

SUNESYS, LLC

Approved as to form  
Sunesys  
Law Department

By: [Signature]  
Date: 1/25/08

By: [Signature]  
Name: Alan N. [unclear]  
Title: Senior Vice President  
Date: 1-25-08

UPPER ST. CLAIR SCHOOL DISTRICT

By: [Signature]  
Name: Frosina C. [unclear]  
Title: Director of Business & Finance and Board Secretary  
Date: 1/30/08

**Exhibit 3**

**Sunesys March 1, 2014 Invoice to Upper St. Clair School District**



185 TITUS AVE. WARRINGTON, PA 18976  
TELEPHONE 267-927-2000  
FAX 267-927-2005  
EMAIL: [BILLINGINQUIRIES@SUNESYS.COM](mailto:BILLINGINQUIRIES@SUNESYS.COM)

# INVOICE

REMIT TO ADDRESS  
QUANTA RECEIVABLES LP - SUNESYS  
14968 COLLECTIONS CENTER DRIVE  
CHICAGO, IL 60693

UPPER ST CLAIR SCHOOL DISTRICT  
1820 MCLAUGHLIN ROAD  
PITTSBURGH, PA 15241  
RAY BERROTT

|                |
|----------------|
| Invoice Number |
| 255252         |
| Invoice Date   |
| 3/1/2014       |

**Billing Period for: 7/1/2013 To: 3/31/2014**

|   |            |
|---|------------|
| 52 OF 60 MONTHLY LICENSE FEE FOR MANAGED SERVICES<br><i>WIDE AREA NETWORK (GIGABIT ETHERNET CONNECTIVITY)</i> | \$9,575.02 |
| 52 OF 60 E-RATE DISCOUNT  | -\$766.00  |
| 53 OF 60 MONTHLY LICENSE FEE FOR MANAGED SERVICES<br><i>WIDE AREA NETWORK (GIGABIT ETHERNET CONNECTIVITY)</i> | \$9,575.02 |
| 53 OF 60 E-RATE DISCOUNT  | -\$766.00  |
| 54 OF 60 MONTHLY LICENSE FEE FOR MANAGED SERVICES<br><i>WIDE AREA NETWORK (GIGABIT ETHERNET CONNECTIVITY)</i> | \$9,575.02 |
| 54 OF 60 E-RATE DISCOUNT  | -\$766.00  |
| 55 OF 60 MONTHLY LICENSE FEE FOR MANAGED SERVICES<br><i>WIDE AREA NETWORK (GIGABIT ETHERNET CONNECTIVITY)</i> | \$9,575.02 |
| 55 OF 60 E-RATE DISCOUNT  | -\$766.00  |
| 56 OF 60 MONTHLY LICENSE FEE FOR MANAGED SERVICES<br><i>WIDE AREA NETWORK (GIGABIT ETHERNET CONNECTIVITY)</i> | \$9,575.02 |
| 56 OF 60 E-RATE DISCOUNT  | -\$766.00  |
| 57 OF 60 MONTHLY LICENSE FEE FOR MANAGED SERVICES<br><i>WIDE AREA NETWORK (GIGABIT ETHERNET CONNECTIVITY)</i> | \$9,575.02 |
| 57 OF 60 E-RATE DISCOUNT  | -\$766.00  |
| 58 OF 60 MONTHLY LICENSE FEE FOR MANAGED SERVICES<br><i>WIDE AREA NETWORK (GIGABIT ETHERNET CONNECTIVITY)</i> | \$9,575.02 |
| 58 OF 60 E-RATE DISCOUNT  | -\$766.00  |
| 59 OF 60 MONTHLY LICENSE FEE FOR MANAGED SERVICES<br><i>WIDE AREA NETWORK (GIGABIT ETHERNET CONNECTIVITY)</i> | \$9,575.02 |
| 59 OF 60 E-RATE DISCOUNT  | -\$766.00  |
| 60 OF 60 MONTHLY LICENSE FEE FOR MANAGED SERVICES   | \$9,575.02 |



185 TITUS AVE. WARRINGTON, PA 18976  
TELEPHONE 267-927-2000  
FAX 267-927-2005  
EMAIL: [BILLINGINQUIRIES@SUNESYS.COM](mailto:BILLINGINQUIRIES@SUNESYS.COM)

# INVOICE

REMIT TO ADDRESS  
QUANTA RECEIVABLES LP - SUNESYS  
14968 COLLECTIONS CENTER DRIVE  
CHICAGO, IL 60693

WIDE AREA NETWORK (GIGABIT ETHERNET CONNECTIVITY)  
60 OF 60 E-RATE DISCOUNT

Service(s) Total      -\$766.00  
\$79,281.18

|             |             |
|-------------|-------------|
| Amount Due: | \$79,281.18 |
|-------------|-------------|