

**SCHEDULE A ADDENDUM TO THE  
SERVICE LEVEL AGREEMENT BETWEEN E-UTAH  
AND THE UTAH STATE TAX COMMISSION**

This document will serve as the latest Schedule A addendum to the Service Level Agreement with the Network, e-Utah, adding additional Utah State Tax Commission transactions or services to the Network, subject to Board approval.

**AGREEMENTS**

1. Access By the Network Manager Utah State Tax Commission authorizes the Network Manager, to process electronically information contained in the Utah State Tax Commission IFTA quarterly filing from a computer program maintained by the Utah State Tax Commission and operated by designated users to create an electronic transaction service, in accordance with this Agreement. Description of Service is as follows:

This service will allow users to upload IFTA tax filings to e-Utah acting as a value-added network (VAN). E-Utah will make these filings available to the Utah State Tax Commission through a periodic download initiated by the Tax Commission. The Tax Commission will return an acknowledgement for each tax filer to e-Utah. E-Utah will use EDI translation to parse the acceptance and dissemination of the acknowledgements back to the user.

2. Record Classification and User Access Utah State Tax Commission represents to the Network Manager the record classification: \_\_\_\_\_

The Network Manager certifies that they will offer the following security and authorization for access to the application outlined above:

Users will be required to register with the network through the subscription agreement and issued a unique username and password. This username and password will be required to access the service. The application will allow access to only those records filed by the user.

3. Record Supply Costs and Computer Programs. The Network Manager shall be responsible for costs and expenses in establishing access to the records and providing record transactions to Users and Subscribers, including without limitation, the cost for purchasing or developing and maintaining all programs used to interface with the Utah State Tax Commission computer programs and to access the Records. Computer programs used by the Network Manager shall:
- a. Protect information from unauthorized access;
  - b. Supply records to Subscribers on a timely basis in an accurate, understandable and logical format acceptable to Utah State Tax Commission;
  - c. Be tested by the Network Manager and prototyped for Utah State Tax Commission review and approval before it is offered to the public.

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4. Use messages. If required by Utah State Tax Commission, the Network Manager shall cause the Network to require Users to signify online that they will comply with any restriction on use of the records required by law, as amended from time to time. Such user agreement will be in the form of a use message displayed online, with a required positive response, all as captured in a log file, prior to the User being permitted to further search or view the record.
5. Subscriber Agreements. The Network Manager shall obtain initial written agreements from all Subscribers that they will comply with any other applicable federal or Utah laws, regulations, or policies relating to record use and confidentiality. Such agreements shall be maintained by the Network Manager for inspection by the Utah State Tax Commission.
6. Transaction Logs. Utah State Tax Commission shall have access to the Network's Subscriber Transaction Log for the purpose of auditing the collection and dissemination of Utah State Tax Commission's records. Unless otherwise specified by Utah State Tax Commission, this Log shall contain the following data: Subscriber name, transaction data and time and type of inquiry/transaction.

7. Payment and Collection.

A Premium Service Charge is not requested for this phase of the IFTA filings. A subscription to the Network would be required to access this application.

- a. Collection: The Network Manager shall be totally responsible for the collection of payments from Subscribers according to the chart below. No additional amounts may be charged by the Network Manager for the identified records without the prior written agreement of the Utah State Tax Commission and the Network Board. The fee charged by Network represents a fee for services to gateway system users. The Network hereby represents to the Utah State Tax Commission that it believes the following charges will fairly and reasonably recompense the Network Manager in order to make the Master Contract a success:

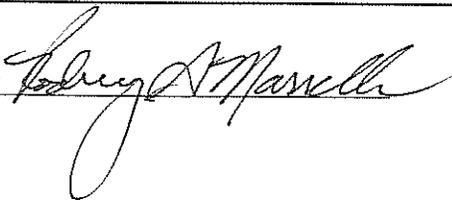
<u>Agency/Project/ Priority</u>	<u>Statutory Fee</u>	<u>the Network Charge</u>	<u>Total</u>
1.) IFTA VAN Services	\$0.00	\$0.00	\$0.00

- b. Payment: No payment of any statutory fee shall be required from the Network.

8. Records and Finances. All Network documents and records maintained by the Network Manager relating to Utah State Tax Commission IFTA records shall be available for inspection, auditing and copying by the agency or other authorized representatives.

IN WITNESS WHEREOF, the parties hereto have caused this instrument to be executed by their duly authorized officials or officers.

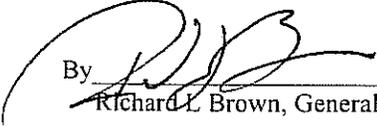
Utah State Tax Commission

By 

Date 12/7/99

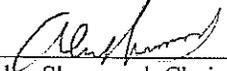
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The Network

By   
Richard L. Brown, General Manager

Date 11-22-99

The Board

By   
Alan Sherwood, Chair

Date 11/22/99