USAC
Universal Service Administrative Company

Schools and Libraries Division

REVISED FUNDING COMMITMENT DECISION LETTER
Funding Year 2015: (07/01/2015 - 06/30/2016)

February 25, 2016

Sandra Candela
Kynetic Technologies LLC
29605 US Hwy 19 N
Suite 150
Cleatrwater, FL 33761

SPIN: 143040870

This letter is your notification that the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has completed its review of requests regarding application funding requests that listed your company's Service Provider Identification Number (SPIN). A decision in this Revised Funding Commitment Decision letter (RFCDL) supersedes a decision in the FCDL you may have received for the Funding Request Number(s) (FRN) in the Funding Commitment Report (Report) that follows this letter.

The Report that follows this RFCDL provides you with the dollar value and other details of the funding commitments made for the FCC Form 471, Services Ordered and Certification Form identified in the attached Report. This Report may have been updated to reflect the new total amount of discount for an FRN. If FCC Form 486, Receipt of Service Confirmation and Children's Internet Protection Act and Technology Certification Form, has not already been submitted, your customer(s) should use this updated information when completing the Form 486. An explanation of the items in the Report is in the "Guide to USAC Letter Reports" posted in the Reference Area of our website.

This same information is being sent to your customer(s).

NEXT STEPS

- File FCC Form 498, Service Provider Identification Number and General Contact Information Form, if appropriate
- File FCC Form 473, Service Provider Annual Certification Form (SPAC), for the above Funding Year
- Work with your customer(s) to provide appropriate invoicing to USAC - Service Provider Invoice (Form 474) or Billed Entity Applicant Reimbursement (Form 472)

IMPLEMENTATION TIMEFRAME

Remember the deadlines for delivery and installation of non-recurring service. Non-recurring service for which funds are committed in this letter may be delivered and installed on or before September 30, 2016. Support for recurring services, however, is available only for services provided during the period July 01, 2015 through June 30, 2016.

Review any Contract Expiration Dates in the attached Report. Program rules allow contracts for non-recurring services to be extended in certain circumstances. If your contract will expire before non-recurring products/services are delivered or installed, your customer must extend the contract and report the new contract expiration date using an FCC Form 500, Funding Commitment Adjustment Request Form, before invoicing USAC.

Keep the FCC Form 486 deadline in mind. If some funding was approved on an FRN in an

original FCDL, your customer(s) should use the date of the original FCDL to determine the Form 486 deadline. If a new FRN was created for this Report or no funding was approved on an FRN in an original FCDL but funding has been approved in this letter, your customer(s) should use the date in this RFCDL to determine the Form 486 deadline. Form 486 must be received or postmarked no later than 120 days after the Service Start Date reported in the Form 486, or 120 days after the date of the FCDL that approves funding, whichever is later, for your customer(s) to receive discounts retroactively to the Service Start Date.

TO APPEAL THIS DECISION:

If you wish to appeal a decision in this letter to USAC, your appeal must be received by USAC or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. In your letter of appeal:

1. Include the name, address, telephone number, fax number, and (if available) email address for the person who can most readily discuss this appeal with us.

2. State outright that your letter is an appeal. Include the following to identify the decision letter and the decision you are appealing:
   - appellant name
   - applicant and service provider names, if different than appellant
   - applicant BEN and Service Provider Identification Number (SPIN)
   - Form 471 Application Number as assigned by USAC
   - Funding Request Number(s) (FRNs) you are appealing if provided in the letter
   - Funding Year 2015 Revised FCDL AND
   - the exact text or the decision that you are appealing.

3. Please keep your letter to the point, and provide documentation to support your appeal. Be sure to keep a copy of your entire appeal, including any correspondence and documentation.

4. If you are an applicant, please provide a copy of your appeal to the service provider(s) affected by USAC's decision. If you are a service provider, please provide a copy of your appeal to the applicant(s) affected by USAC's decision.

5. Provide an authorized signature on your letter of appeal.

To submit your appeal to USAC by email, email your appeal to appeals@sl.universalservice.org. USAC will automatically reply to incoming emails to confirm receipt.

To submit your appeal to us by fax, fax your appeal to (973) 599-6542.

To submit your appeal to us on paper, send your appeal to:

Letter of Appeal
Schools and Libraries Division - Correspondence Unit
30 Lanidex Plaza West
PO Box 685
Parsippany, NJ 07054-0685

OBLIGATION TO PAY NON-DISCOUNT PORTION

Applicants are required to pay the non-discount portion of the cost of the products and/or services to their service provider(s). Service providers are required to bill applicants for the non-discount portion. The FCC stated that requiring

applicants to pay their share ensures efficiency and accountability in the program. If USAC is being billed via the FCC Form 474, the service provider must bill the applicant at the same time it bills USAC. If USAC is being billed via the FCC Form 472, the applicant pays the service provider in full (the non-discount plus discount portion) and then seeks reimbursement from USAC. If you are using a trade-in as part of your non-discount portion, please refer to our website for more information.

NOTICE ON RULES AND FUNDS AVAILABILITY

Applicants' receipt of funding commitments is contingent on their compliance with all statutory, regulatory, and procedural requirements of the Schools and Libraries Universal Service Support Mechanism. Applicants who have received funding commitments continue to be subject to audits and other reviews that USAC and/or the FCC may undertake periodically to assure that funds that have been committed are being used in accordance with all such requirements. USAC may be required to reduce or cancel funding commitments that were not issued in accordance with such requirements, whether due to action or inaction, including but not limited to that by USAC, the applicant, or the service provider. USAC, and other appropriate authorities (including but not limited to the FCC), may pursue enforcement actions and other means of recourse to collect erroneously disbursed funds. The timing of payment of invoices may also be affected by the availability of funds based on the amount of funds collected from contributing telecommunications companies.

Schools and Libraries Division
Universal Service Administrative Company

FUNDING COMMITMENT REPORT
Service Provider Name: Kynetic Technologies LLC
SPIN: 143040870
Funding Year: 2015

Name of Billed Entity: CROWLEY INDEP SCHOOL DISTRICT
Billed Entity Address: PO BOX 688
Billed Entity City: CROWLEY
Billed Entity State: TX
Billed Entity Zip: 76036
Billed Entity Number: 140852
Name of Contact Person: Bonnie Arrington
Preferred Mode of Contact: EMAIL
Contact Information: barrington@esc12.net
Form 471 Application Number: 1009254
Funding Request Number: 2805892
Funding Status: Funded
Service Type: INTERNAL CONNECTIONS
Form 470 Application Number: 353780001286643
Contract Number: Kynetic Technologies_2015_2016_InternalConnections
Billing Account Number: (817) 297-5251
Service Start Date: 07/01/2015
Contract Expiration Date: 09/30/2016
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-Discount Amount for Eligible Recurring Charges: $.00
Annual Pre-Discount Amount for Eligible Non-Recurring Charges: $1,729,400.82
Pre-Discount Amount: $1,729,400.82
Applicant's Discount Percentage Approved by SLD: 80%
Funding Commitment Decision: $1,383,520.66 - Service Substitution
Funding Commitment Decision Explanation: The product/service substitution submitted has been reviewed and approved.

Applicant Revised FCDL Letter Date: 02/25/2016
Appeal Wave Number: A13
Last Allowable Date for Delivery and Installation for Non-Recurring Services: 09/30/2016

Consultant Name: Bonnie Arrington
Consultant Number (CRN): 16062048
Consultant Employer: ESC Region 12 E-Rate Consulting

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1778047.38
+ 199.80
1773247.18

1383520.66
- 199.80
1383320.86