FILED JUN 27, 2014 DOCUMENT NO. 03339-14 FPSC - COMMISSION CLERK



# ITS TELECOMMUNICATIONS SYSTEMS, INC.

15925 SW Warfield Blvd. • P. O. Box 277 Indiantown, Florida 34956 772-597-2111

June 25, 2014

RECEIVED FPSC 14 JUN 27 AM IO: 29 COMMISSION

Ms Carlotta S. Stauffer Commission Clerk Florida Public Service Commission 2540 Shumard Oak Boulevard Tallahassee, FL 32399-0850

RE: FPSC Docket No. 140119-TP

2015 State Certification §54.313 and §54.314 – Annual Reporting Requirements for High-cost Recipients and Certification of Support for Eligible Telecommunication Carriers

Dear Ms. Cole:

Enclosed is a copy of the FCC Form 481 for ITS Telecommunications Systems, Inc. as filed with the required information pursuant to sections §54.313 and §54.422 of the FCC's rules. Also enclosed for filing in the above referenced docket is the signed Affidavit of Don Pittman on behalf of ITS Telecommunications certifying that all federal high cost support received by ITS Telecommunications in 2014 will only be used for the provisioning, maintenance, and upgrading of facilities and services for which such support is intended.

Please contact me at 772-597-3161 if you have any questions regarding this filing.

Sincerely,

Donna J. Marreel

Regulatory Manager

Enclosure

FPSC Docket No. 140119-TP 2015 State Certification §54.313 and §54.314 – Annual Reporting Requirements for High-cost Recipients and Certification of Support for Eligible Telecommunication Carriers

# **AFFIDAVIT**

STATE OF FLORIDA COUNTY OF MARTIN

BEFORE ME, the undersigned authority, personally appeared Don Pittman, known to me to be a credible person and of lawful age, who deposed and said:

My name is Don Pittman. I am employed by ITS Telecommunications Systems, Inc. (ITS or the "Company") as Vice President/CFO. I possess substantial knowledge of the Company's operations and am an officer authorized to give this affidavit on behalf of the Company. This affidavit is being given to support the certification of the Florida Public Service Commission ("Commission") as contemplated in 47 C.F.R. §54.314.

ITS hereby certifies that all federal high-cost support was used in the preceding calendar year and will utilize it during 2015 only for the provision, maintenance and upgrading of facilities and services for which the support is intended, consistent with 47 U.S.C. §254(e) of the Telecommunications Act of 1996.

1. In lieu of providing progress reports on a five-year service quality improvement plan, ITS submits that certain requirements, procedures and processes to which the Company adheres, and which are further explained in the following paragraphs, constitute the Company's progress report with respect to the receipt and utilization of federal universal service support. Under the existing rules and processes discussed the federal support funds received by the Company and other rural incumbent local exchange carriers ("ILECs") are, in fact, an integral part of the rural ILEC's recovery of expenditures incurred in the provision, maintenance and upgrading of its provision of universal service. Essentially, the Company receives federal universal service support ("USF") through various programs which are administered through the Universal Service Administrative Company ("USAC"). USAC has contracted with the National Exchange Carrier Association, Inc. ("NECA") to assist in data collection necessary for the remittance of USF. The company submits, not less frequently than annually, detailed information requested by NECA in the USF data collection process. USF data used in the USF calculations by NECA must also be filed with the FCC by November 1st of each year.

Rural ILECs must attest to the information submitted. Further, NECA and its auditors must attest to the validity and integrity of NECA's process. In other words, the ILEC's cost studies and responses to data collection requests are subject to audit. The information provided in response to all of the universal service fund mechanisms utilizes FCC accounts for regulated costs and must be in compliance with FCC rules in Parts 32, 36, 54 and 64.

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FPSC Docket No. 140119-TP
2015 State Certification §54.313 and §54.314 – Annual Reporting Requirements for
High-cost Recipients and Certification of Support for Eligible Telecommunication Carriers

All cost studies submitted by rural ILECs and all USF funding submitted by rural ILECs must be based upon financial statements. In addition, NECA performs focus reviews of cost studies as well as the USF filings for the cost companies involved in the NECA process. In addition, an officer of the rural ILEC must certify the accuracy and validity of the filed information. This process ensures that the Company will not be deprived of the USF funding upon which the Company depends to provide rural telephone customers with affordable and quality telecommunications services.

The Federal USF received by the Company and other rural ILECs is divided into four categories: High Cost Loop Support ("HCLS"); Local Switching Support ("LSS"); Interstate Common Line Support ("ICLS"); and Safety Net Additive Support ("SNAS"). Each of these mechanisms has been created by the FCC in conjunction with the Federal-State Joint Board on Universal Service. This means that representatives from State Commissions have also been involved in the development of these mechanisms through their representation in the Joint Board process.

HCLS for rural ILECs is based upon each company's embedded, unseparated loop cost. These costs are calculated using a set of complex algorithms approved by the FCC, the inputs for which are scrutinized by NECA. Therefore, HCLS is reimbursing ILECs for investments and expenses already incurred.

LSS rules established by the FCC use the embedded costs of the rural ILECs associated with switching investments, depreciation, maintenance, expenses, taxes and a FCC established rate of return. Therefore, LSS is reimbursing ILECs for investments and expenses already incurred. This amount is used to offset the rural ILECs interstate switching revenue requirement. The difference between the interstate switching revenue requirement, again as set forth in the company's annual interstate cost study and LSS, makes up the switching rate which is charged to interexchange carriers.

ICLS is a universal service mechanism, which is based upon each company's embedded, interstate loop cost and allows rate-of-return companies to offset interstate common line access charges and recover its interstate common line revenue requirement and still allow SLCs to remain affordable to customers. ICLS is reimbursing ILECs for investments and expenses already incurred. The ICLS calculation uses the interstate cost structure of a rural incumbent local exchange carrier ("ILEC") based upon annual interstate cost studies that are submitted and certified by the companies and received by NECA. The difference between the interstate common line revenue requirement, again as set forth in the Company's annual interstate cost study and the SLC revenue collected from end users, makes up the ICLS.

LSS rules established by the FCC use the embedded costs of the rural ILECs associated with switching investments, depreciation, maintenance, expenses, taxes and a FCC

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FPSC Docket No. 140119-TP

2015 State Certification §54.313 and §54.314 – Annual Reporting Requirements for High-cost Recipients and Certification of Support for Eligible Telecommunication Carriers

established rate of return. Therefore, LSS is reimbursing ILECs for investments and expenses already incurred. This amount is used to offset the rural ILECs interstate switching revenue requirement. The difference between the interstate switching revenue requirement, again as set forth in the Company's annual interstate cost study and LSS, makes up the switching rate which is charged to interexchange carriers.

SNAS is support above the HCLS cap for carriers that make significant investment in rural infrastructure in years in which HCLS is capped. To receive this support, a rural ILEC must show that growth in telecommunications plant in service (TPIS) per line is at least 14 percent greater than the study area's TPIS in the prior year. Carriers seeking to qualify for SNAS must provide written notice to USAC that a study area meets the 14 percent TRIS trigger.

- 2. ITS hereby certifies that it follows appropriate procedures for network outage reporting as per the Federal Outage Reporting Order and State Outage Reporting Requirements. For the period between March 1, 2013 and March 1, 2014, ITS did not have any Federal FCC or Florida Public Service Commission reportable outages.
- 3. ITS hereby certifies that it did fulfill all requests for service from potential customers.
- 4. ITS hereby certifies that it received zero (0) FCC complaints during the period of March 1, 2013 through March 1, 2014. ITS received zero (0) complaints filed with the FPSC during the period March 1, 2013 to March 1, 2014.
- 5. ITS hereby certifies that it complies with the applicable state PSC quality of service standards and state consumer protection rules in accordance with Florida Statues and the Florida Administrative Code.
- ITS hereby certifies that it is able to function in emergency situations.
- 7. ITS hereby certifies that it offers a tariffed local usage plan.
- 8. ITS hereby certifies that it provides equal access to long distance carriers.

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2015 State Certification §54.313 and §54.314 – Annual Reporting Requirements for
High-cost Recipients and Certification of Support for Eligible Telecommunication Carriers

## **FURTHER AFFIANT SAYETH NOT.**

Don Pittman

Vice President/CFO

ITS Telecommunications Systems, Inc.

# STATE OF FLORIDA COUNTY OF MARTIN

Acknowledged before me this <u>25</u> day of <u>June</u>, 2014 by Don Pittman, as Vice President of ITS Telecommunications Systems, Inc., who is personally known to me and did not take an oath.

DONNA J. MARREEL

Notary Public - State of Florida

Commission #FF11483

My Commission Expires April 24, 2017

Bonded Thru Pichard Insurance

Donna J. Marreel Notary Public

Personally known \_\_\_\_\_\_ 
Produced Identification \_\_\_\_\_

Type of Identification Produced \_\_\_\_

FCC For	m 481 - Carrier Annual Reporting Data Collection Form			FCC Form 481 OMB Control No. 3060-0 July 2013	986/OMB Control N	lo. 3060-0819
<010>	Study Area Code	210331				
<015>	Study Area Name	ITS TELECOMM. SYS.				
<020>	Program Year	2015				
<030>	Contact Name: Person USAC should contact with questions about this data	Donna Marreel				
<035>	Contact Telephone Number: Number of the person identified in data line <030>	7725973161 ext.				
<039>	Contact Email Address: Email of the person identified in data line <030>	donnam@itstelecom.ne	et.			
					54.313 Completion	54.422 Completion
ANNUA	L REPORTING FOR ALL CARRIERS				Required (check box whe	Required
<100>	Service Quality Improvement Reporting		(complete attached wo	rksheet)	✓ V	ATTENTO
12423	Outage Reporting (voice)		(complete attached wor	7	1	1
<210>		outages to report		Ĺ	/ 12	111111
<300>	Unfulfilled Service Requests (voice) 0					112222
<310>	Detail on Attempts (voice)				-	
				(attach descriptive doc	ument)	
<320>	Unfulfilled Service Requests (broadband)			_	1	IIIIII
<330>	Detail on Attempts (broadband)			(attach descriptive do	cument)	
4400	Number of Complaints and 1000 and toward Assistant					
<400> <410>	Number of Complaints per 1,000 customers (voice)  Fixed    0.0					
<420>	Mobile 0.0					
<430>	Number of Complaints per 1,000 customers (broad)	pand)			/	THE
<440> <450>	Fixed 0.0 Mobile 0.0					
<500>	Service Quality Standards & Consumer Protection Ro	ules Compliance	(check to indicate cert	fication)	✓	✓
<510>			(attached descriptive	e document)	<b>✓</b>	1
<600>	Functionality in Emergency Situations		(check to indicate certi	ification)	<b>1</b>	<b>/</b>
	210331-f1-610.pdf		(attached descriptive de	ocument)	<b>_</b>	<b>/</b>
<610>						
<700>	Company Price Offerings (voice)		(complete attached wo	orksheet)	<b>/</b>	
<710>	Company Price Offerings (broadband)		(complete attached wo	rksheet)	<b>1</b>	
<800>	Operating Companies and Affiliates Tribal Land Offerings (Y/N)?		(complete attached wo			minn
	Voice Services Rate Comparability	(i) ye	es, complete attached wa (check to indicate certi			
<1010>			(attach descriptive do	cument)	0.00	шш
<1100>	Terrestrial Backhaul (Y/N)?	(if i	not, check to indicate cert	tification)	18	mm
<1110>	0 0	100	(complete attached we			
<1200>	Terms and Condition for Lifeline Customers		(complete attached wo			1
	Price Cap Carriers, Proceed to Price Cap Additional I	Documentation Worksh	neet			
<2000> <2005>	Including Rate-of-Return Carriers affiliated with Pri	ce Cap Local Exchange	Carriers (check to indicate certi, (complete attached wo			
	Rate of Return Carriers, Proceed to ROR Additional	Documentation Works			"	
<3000> <3005>			(check to indicate certi, (complete attached wo		1	

	ervice Quality Improvement Reporting Illection Form		FCC Form 481  OMB Control No. 3060-0986/OMB Control No. 3060-0819  July 2013
<010>	Study Area Code	210331	
<015>	Study Area Name	ITS TELECOMM. SYS.	
<020>	Program Year	2015	
<030>	Contact Name - Person USAC should contact regarding this data	Donna Marreel	
<035>	Contact Telephone Number - Number of person identified in data line <030>	7725973161 ext.	
<039>	Contact Email Address - Email Address of person identified in data line <030>	donnam@itstelecom.net	
<110>	Has your company received its ETC certification from the FCC?	(yes / no ) O	
<111>	If your answer to Line <110> is yes, do you have an existing §54.202(a) "5 year plan" filed with the FCC?	(yes / no ) O O	
<112>	If your answer to Line <111> is yes, then you are required to file a progress report, on line <112> delineating the status of your company's existing § 54.202(a) "5 year plan" on file with the FCC, as it relates to your provision of voice telephony service.  Attach Five-Year Service Quality Improvement Plan or, in subsequent years, your annual progress report filed pursuant to 47 C.F.R. § 54.313(a)(1). If your of CETC which only receives frozen support, your progress report is only required to address voice telephony service.	210331-f1-112.pdf company is a	
	Please check these boxes below to confirm that the attached documents(s), on line 112, contains a progress report on its five-year service quality improvement plan pursuant to § 54.202(a). The information shall be submitted at the wire center level or census block as appropriate.	ne	Name of Attached Document
<113>	Maps detailing progress towards meeting plan targets		
<114>	Report how much universal service (USF) support was received		
<115>	How (USF) was used to improve service quality		
<116>	How (USF)was used to improve service coverage	-	
<117>	How (USF) was used to improve service capacity		
<118>	Provide an explanation of network improvement targets not met in the prior calendar year.		

(200) Service Outage Reporting (Voice)	FCC Form 481
Data Collection Form	OMB Control No. 3060-0986/OMB Control No. 3060-0819
	July 2013

<010>	Study Area Code	210331
<015>	Study Area Name	ITS TELECOMM. SYS.
<020>	Program Year	2015
<030>	Contact Name - Person USAC should contact regarding this data	Donna Marreel
<035>	Contact Telephone Number - Number of person identified in data line <030>	7725973161 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	donnam@itstelecom.net

<220>

<a></a>	<b1></b1>	<b2></b2>	<b3></b3>	<b4></b4>	<c1></c1>	<c2></c2>	<d></d>	<e></e>	<f></f>	<g></g>	<h>&gt;</h>
NORS Reference Number	Outage Start Date	Outage Start Time	Outage End Date	Outage End Time	Number of Customers Affected	Total Number of Customers	911 Facilities Affected (Yes / No)	Service Outage Description (Check all that apply)	Did This Outage Affect Multiple Study Areas (Yes / No)	Service Outage Resolution	Preventative Procedures
									3		

	e Offerings including Voice Rate Data ection Form		FCC Form 481  OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
<010>	Study Area Code	210331	
<015>	Study Area Name	ITS TELECOMM. SYS.	
<020>	Program Year	2015	
<030>	Contact Name - Person USAC should contact regarding this data	Donna Marreel	
<035>	Contact Telephone Number - Number of person identified in data line <030>	7725973161 ext.	
<039>	Contact Email Address - Email Address of person identified in data line <030>	donnam@itstelecom.net	

14.0

<702> Single State-wide Residential Local Service Charge

TAN	<a1></a1>	<a2></a2>	<a3></a3>	<b1></b1>	<b2></b2>	<b3></b3>	 4b4>	<bs>&lt;</bs>	<b>&lt;</b> C>
	State	Exchange (ILEC)	SAC (CETC)	Rate Type	Residential Local Service Rate	State Subscriber Line Charge	State Universal Service Fee	Mandatory Extended Area Service Charge	Total per line Rates and Fe
							(3)		
					See at	tached worksheet			
					-				
_									

(710) Broadband Price Offerings	FCC Form 481
Data Collection Form	OMB Control No. 3060-0986/OMB Control No. 3060-0819
	July 2013

<010>	Study Area Code	210331
<015>	Study Area Name	ITS TELECOMM. SYS.
<020>	Program Year	2015
<030>	Contact Name - Person USAC should contact regarding this data	Donna Marreel
<035>	Contact Telephone Number - Number of person identified in data line <030>	7725973161 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	donnam@itstelecom.net

1>	<a1></a1>	<a2></a2>	<b1></b1>	<b2></b2>	<b>(C)</b>	<d1></d1>	<d2></d2>	<d3></d3>	<d4></d4>
	State	Exchange (ILEC)	Residential Rate	State Regulated Fees	Total Rate and Fees	Broadband Service - Download Speed (Mbps)	Broadband Service - Upload Speed (Mbps)	Usage Allowance (GB)	Usage Allowance Action Taken When Limit Reached {select
								1	
				See attac	hed				

(800) Operating Companies	FCC Form 481
Data Collection Form	OMB Control No. 3060-0986/OMB Control No. 3060-0819
	July 2013

<010>	Study Area Code		210331
<015>	Study Area Name		ITS TELECOMM, SYS.
<020>	Program Year		2015
<030>	Contact Name - Person	USAC should contact regarding this data	Donna Marreel
<035>	Contact Telephone Num	nber - Number of person identified in data line <030>	7725973161 ext.
<039>	Contact Email Address -	Email Address of person identified in data line <030>	donnam@itstelecom.net
<810>	Reporting Carrier	ITS Telecommunications Systems, Inc.	
<811>	Holding Company	Postco, Inc.	
<812>	Operating Company	ITS Telecommunications Systems, Inc.	

<813>	<a1></a1>	<a2></a2>	<a>3&gt;</a>
	Affiliates	SAC	Doing Business As Company or Brand Designation
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	ibal Lands Reporting illection Form		FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
<010>	Study Area Code	210331	
<015>		ITS TELECOMM. SYS.	
<020>	- Sympton Charles and the Char	2015	
<030>	Contact Name - Person USAC should contact regarding this data	Donna Marreel	
<035>	Contact Telephone Number - Number of person identified in data line <0	30> 7725973161 ext.	
<039>	Contact Email Address - Email Address of person identified in data line <0	30> donnam@itstelecom.net	
<910>	Tribal Land(s) on which ETC Serves		
<920>	Tribal Government Engagement Obligation		Name of Attached Document
to con demo	company serves Tribal lands, please select (Yes,No, NA) for each these boxes firm the status described on the attached document(s), on line 920, instrates coordination with the Tribal government pursuant to 13(a)(9) includes:	Select (Yes,No, NA)	
<921>	Needs assessment and deployment planning with a focus on Tribal community anchor institutions.		
<922>	Feasibility and sustainability planning;		
<923>	Marketing services in a culturally sensitive manner;		
<924>	Compliance with Rights of way processes		
<925>			
<926>			
<927>	and the Control of th		
<928>	Section 1986 The Control of Section 1986 Sec		
S9/A	compliance man cultural reconstruction review processes		

(1100) No Terrestrial Backhaul Reporting  Data Collection Form		FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
<010>	Study Area Code	210331
<015>	Study Area Name	ITS TELECOMM. SYS.
<020>	Program Year	2015
<030>	Contact Name - Person USAC should contact regarding this data	Donna Marreel
<035>	Contact Telephone Number - Number of person identified in data line <030>	7725973161 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	donnam@itstelecom.net
<1120>	Please check this box to confirm no terrestrial backhaul options exist within the supported area pursuant to § 54.313(G)	
<1130>	Please check this box to confirm the reporting carrier offers broadband service of at least 1 Mbps downstream and 256 kbps upstream within the supported area pursuant to § 54.313(G)	

(1200) Terms and Condition for Lifeline Customers Lifeline Data Collection Form				FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
<010>	Study Area Code		210331	
<015>	Study Area Name		ITS TELECOMM. SYS.	
<020>	Program Year		2015	
<030>	Contact Name - Person USAC should contact regarding this data		Donna Marreel	
<035>	Contact Telephone Number - Number of person identified in data line	<030>	7725973161 ext.	
<039>	Contact Email Address - Email Address of person identified in data lin	e <030>	donnam@itstelecom.net	
<1210>	Terms & Conditions of Voice Telephony Lifeline Plans			Name of Attached Document
<1220>	Link to Public Website	HTTP ww	w.itstelecom.net/telephone.shtml	Name of Attached Document
or the we	neck these boxes below to confirm that the attached document(s), on line 123 bsite listed, on line 1220, contains the required information pursuant to (a)(2) annual reporting for ETCs receiving low-income support, carriers must report:	10,		
<1221>	Information describing the terms and conditions of any voice telephony service plans offered to Lifeline subscribers,	1		
<1222>	Details on the number of minutes provided as part of the plan,	<b>/</b>		
<1223>	Additional charges for toll calls, and rates for each such plan.	<b>7</b>		

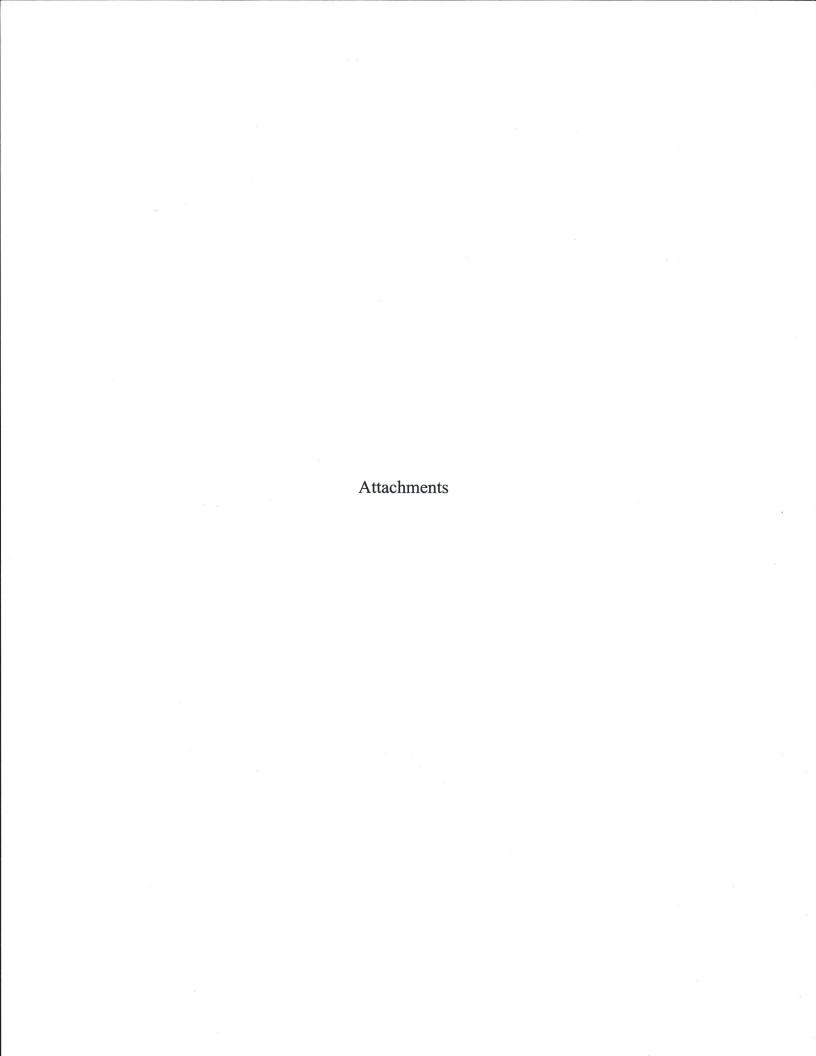
(2000) Pr	ice Cap Carrier Additional Documentation		FCC Form 481	
Data Coll	ection Form		OMB Control No	. 3060-0986/OMB Control No. 3060-0819
Including	Rate-of-Return Carriers affiliated with Price Cap Local Exchange Carriers		July 2013	
<010>	Study Area Code	210331		
<015>	Study Area Name	ITS TELECOMM, SYS.		
<020>	Program Year	2015		
<030>	Contact Name - Person USAC should contact regarding this data	Donna Marreel		
<035>	Contact Telephone Number - Number of person identified in data line <030>	7725973161 ext.		
<039>	Contact Email Address - Email Address of person identified in data line <030>	donnam@itstelecom.net		
Mary St. Laure				
CHECK th	ne boxes below to note compliance as a recipient of Incremental Connect Ameri		5. [1] 경기 가입니다 이번 경기 귀심인이 가입니다. [1] 이번 기계로 보이어 제가되고 하면 하는데 되었다. [1] [1] [1] [1] [1] [1] [1] [1] [1] [1]	ons, and Connect America Phase II
	support as set forth in 47 CFR § 54.313(b),(c),(d),(e)	the information reported on this form and in	the documents attached below is accurate.	
	Incremental Connect America Phase I reporting			
<2010>	2nd Year Certification (47 CFR § 54.313(b)(1))			
<2011>	3rd Year Certification {47 CFR § 54.313(b)(2)}			
	Price Cap Carrier Receiving Frozen Support Certification (47 CFR § 54.312(a))			
<2012>	2013 Frozen Support Certification			
<2013>	2014 Frozen Support Certification			
<2014>	2015 Frozen Support Certification			
<2015>	2016 and future Frozen Support Certification			
	Price Cap Carrier Connect America ICC Support {47 CFR § 54.313(d)}			
<2016>	Certification Support Used to Build Broadband			
	Connect America Phase II Reporting {47 CFR § 54.313(e)}			
<2017>	3rd year Broadband Service Certification			
<2018>	5th year Broadband Service Certification			
<2019>	Interim Progress Certification			
<2020>	Please check the box to confirm that the attached document(s), on I pursuant to § 54.313 (e)(3)(ii), as a recipient of CAF Phase II support addresses of community anchor institutions to which began providing preceding calendar year.	shall provide the number, names, and		
<2021>	Interim Progress Community Anchor Institutions			
	• Control of the Cont			
		1,82,000,000,000		
		Name of	Attached Document Listing Required Information	1

	ate Of Return Carrier Additional Documentation lection Form	FCC Form 481  OMB Control No. 3060-0986/OMB Control No	. 3060-0819
		July 2013	
<010>	Study Area Code	210331	
<015>	Study Area Name	ITS TELECOMM, SYS.	
<020>	Program Year	2015	
<030>	Contact Name - Person USAC should contact regarding this data	Donna Marreel	
<035>	Contact Telephone Number - Number of person identified in data line <030>	7725973161 ext.	
<039>	Contact Email Address - Email Address of person identified in data line <030>	donnam@itstelecom.net	
CHECK		nt to 47 CFR § 54.202(a)) and, for privately held carriers, ensuring compliance with the financial reporting requirement he information reported on this form and in the documents attached below is accurate.	s set forth in 4
(3010)	Progress Report on 5 Year Plan		
	Milestone Certification (47 CFR § 54.313(f)(1)(i))		
		Name of Attached Document Listing Required Information	
(3011)	Please check this box to confirm that the attached document(s), on line $\S$ 54.313 (f)(1)(ii), the carrier shall provide the number, names, and addreproviding access to broadband service in the preceding calendar year.	3012 contains the required information pursuant to esses of community anchor institutions to which began	
(3012)	Community Anchor Institutions (47 CFR § 54.313(f)(1)(ii))		
		Name of Attached Document Listing Required Information	
(3013)	Is your company a Privately Held ROR Carrier (47 CFR § 54.313(f)(2))	(Yes/No)	
(3014)	If yes, does your company file the RUS annual report	(Yes/No) L( )	
Please	check these boxes to confirm that the attached document(s), on line 301	7, contains the required information pursuant to § 54.313(f)(2) compliance requires:	
(3015)	Electronic copy of their annual RUS reports (Operating Report for		
(3013)	Telecommunications Borrowers)	4	
(3016)	Document(s) for Balance Sheet, Income Statement and Statement of Ca	ish Flows	
8 3		210331-fl-3017.pdf	
		210351-11-3017.pdf	
(3017)	If the response is yes on line 3014, attach your company's RUS annual		
	report and all required documentation		
		Name of Attached Document Listing Required Information	
(2010)	100 miles		
(3018)	If the response is no on line 3014, Is your company audited?	(Yes/No)	
	If the response is yes on line 3018, please check the boxes below to		
	confirm your submission, on line 3026 pursuant to § 54.313(f)(2), contains		
(3019)	Either a copy of their audited financial statement; or (2) a financial report in a fi	ormat comparable to RUS Operating Report for Telecommunications	
(2020)	Document(s) for Balance Sheet, Income Statement and Statement of C	ach Flavor	
(3020)			
(3021)	Management letter issued by the independent certified public accountant that	performed the company's financial audit.	
	If the response is no on line 3018, please check the boxes below to confirm your submission, on line 3026 pursuant to § 54.313(f)(2), contains:		
(2022)			
(3022)	Copy of their financial statement which has been subject to review by an independent certified public accountant; or 2) a financial report in a		
	format comparable to RUS Operating Report for Telecommunications		
	Borrowers.		
(2022)	Underlying information subjected to a review by an independent certified		
(3023)	public accountant		
(3024)	Underlying information subjected to an officer certification.	<b>⊢</b>	
(3025)	Document(s) for Balance Sheet, Income Statement and Statement of Ca	ash Flows	
	_		
(3026)	Attach the worksheet listing required information		
amest#			
	<u>.</u>	Name of Attached Document Listing Required Information	

	ion - Reporting Carrier ection Form	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
<010>	Study Area Code	210331
<015>	Study Area Name	ITS TELECOMM. SYS.
<020>	Program Year	2015
<030>	Contact Name - Person USAC should contact regarding this data	Donna Marreel
<035>	Contact Telephone Number - Number of person identified in data line <030>	7725973161 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	donnam@itstelecom.net

### TO BE COMPLETED BY THE REPORTING CARRIER, IF THE REPORTING CARRIER IS FILING ANNUAL REPORTING ON ITS OWN BEHALF:

# Certification of Officer as to the Accuracy of the Data Reported for the Annual Reporting for CAF or LI Recipients I certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the annual reporting requirements for universal service support recipients; and, to the best of my knowledge, the information reported on this form and in any attachments is accurate. Name of Reporting Carrier: ITS TELECOMM. SYS. Signature of Authorized Officer: CERTIFIED ONLINE Date 06/24/2014 Printed name of Authorized Officer: Vice President/CFO Telephone number of Authorized Officer: 7725973767 ext. Study Area Code of Reporting Carrier: 210331 Filling Due Date for this form: 07/01/2014 Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.



(700) Price Offerings including Voice Rate Data	FCC Form 481
Data Collection Form	OMB Control No. 3060-0986/OMB Control No. 3060-0819
	hely 2013

<010>	Study Area Code	210331
<015>	Study Area Name	ITS TELECOMM. SYS.
<020>	Program Year	2015
<030>	Contact Name - Person USAC should contact regarding this data	Donna Marreel
<035>	Contact Telephone Number - Number of person identified in data line <030>	7725973161 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	donnam@itstelecom.net

 <701> Residential Local Service Charge Effective Date
 1/1/2014

 <702> Single State-wide Residential Local Service Charge
 14.0

<703>

<a1></a1>	<a2></a2>	<a3></a3>	<b1></b1>	<b2></b2>	<b3></b3>	<b4></b4>	<bs>&lt;</bs>	THE COUNTY OF THE STATE
State	Exchange (ILEC)	SAC (CETC)	Rate Type	Residential Local Service Rate	State Subscriber Line Charge	State Universal Service Fee	Mandatory Extended Area Service Charge	Total per line Rates and Fee
FL	Indiantown		FR	14.0	0.0	0.0	0.0	14.0
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								+
			-					

FCC Form 481

OMB Control No. 3060-0986/OMB Control No. 3060-0819
July 2013

<010>	Study Area Code	210331
<015>	Study Area Name	ITS TELBCOMM. SYS.
<020>	Program Year	2015
<030>	Contact Name - Person USAC should contact regarding this data	Donna Marreel
<035>	Contact Telephone Number - Number of person identified in data line <030>	7725973161 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	donnam@itstelecom.net

<711>

<a2></a2>	<b1></b1>	<b2></b2>	<c> <d1></d1></c>	<d2></d2>	<d3></d3>		<d4></d4>
Exchange (ILEC)	Residential Rate	State Regulated Fees	Total Rates and Fees			Usage Allowance (GB)	Usage Allowance Action Taken When Limit Reached {select}
Indiantown	44.95	0.0	44.95	3.0	1.0	0.0	Other, No Usage Allowance nor Limits
Indiantown	49.95	0.0	49.95	6.0	1.0	0.0	Other, No Usage Allowance nor Limits
Indiantown	59.95	0.0	59.95	10.0	1.0	0.0	Other, No Usage Allowance nor Limits
Indiantown	69.95	0.0	69.95	16.0	1.0	0.0	Other, No Usage Allowance nor Limits
Indiantown	49.95	0.0	49.95	15.0	1.0	0.0	Other, No Usage Allowance nor Limits
Indiantown	59.95	0.0	59.95	15.0	5.0	0.0	Other, No Usage Allowance nor Limits
Indiantown	64.95	0.0	64.95	15.0	10.0	0.0	Other, No Usage Allowance nor Limits
Indiantown	59.95	0.0	59.95	30.0	1.0	0.0	Other, No Usage Allowance nor Limits
Indiantown	69.95	0.0	69.95	30.0	5.0	0.0	Other, No Usage Allowance nor Limits
Indiantown	74.95	0.0	74.95	30.0	10.0	0.0	Other, No Usage Allowance nor Limits
Indiantown	84.95	0.0	84.95	30.0	25.0	0.0	Other, No Usage Allowance nor Limits
Indiantown	69.95	0.0	69.95	50.0	1.0	0.0	Other, No Usage Allowance nor Limits
Indiantown	79.95	0.0	79.95	50.0	5.0	0.0	Other, No Usage Allowance nor Limits
Indiantown	84.95	0.0	84.95	50.0	10.0	0.0	Other, No Usage Allowance nor Limits
Indiantown	94.95	0.0	94.95	50.0	25.0	0.0	Other, No Usage Allowance nor Limits
Indiantown	79.95	0.0	79.95	100.0	1.0	0.0	Other, No Usage Allowance nor Limits
Indiantown	89.95	0.0	89.95	100.0	5.0	0.0	Other, No Usage Allowance nor Limits
Indiantown	94.95	0.0	94.95	100.0	10.0	0.0	Other, No Usage Allowance nor Limits
Indiantown	104.95	0.0	104.95	100.0	25.0	0.0	Other, No Usage Allowance nor Limits
	Exchange (ILEC)  Indiantown	Exchange (ILEC)         Residential Rate           Indiantown         44.95           Indiantown         49.95           Indiantown         59.95           Indiantown         49.95           Indiantown         59.95           Indiantown         64.95           Indiantown         59.95           Indiantown         69.95           Indiantown         74.95           Indiantown         84.95           Indiantown         79.95           Indiantown         94.95           Indiantown         79.95           Indiantown         79.95           Indiantown         79.95           Indiantown         89.95           Indiantown         94.95           Indiantown         94.95           Indiantown         94.95	Exchange (ILEC)         Residential Rate         State Regulated Fees           Indiantown         44.95         0.0           Indiantown         49.95         0.0           Indiantown         59.95         0.0           Indiantown         69.95         0.0           Indiantown         49.95         0.0           Indiantown         59.95         0.0           Indiantown         59.95         0.0           Indiantown         69.95         0.0           Indiantown         74.95         0.0           Indiantown         84.95         0.0           Indiantown         79.95         0.0           Indiantown         84.95         0.0           Indiantown         94.95         0.0           Indiantown         79.95         0.0           Indiantown         79.95         0.0           Indiantown         89.95         0.0           Indiantown         89.95         0.0           Indiantown         94.95         0.0	Exchange (ILEC)         Residential Rate         State Regulated Fees         Total Rates and Fees           Indiantown         44.95         0.0         44.95           Indiantown         49.95         0.0         49.95           Indiantown         59.95         0.0         59.95           Indiantown         69.95         0.0         69.95           Indiantown         49.95         0.0         49.95           Indiantown         59.95         0.0         59.95           Indiantown         64.95         0.0         64.95           Indiantown         59.95         0.0         69.95           Indiantown         69.95         0.0         69.95           Indiantown         74.95         0.0         74.95           Indiantown         84.95         0.0         84.95           Indiantown         79.95         0.0         79.95           Indiantown         84.95         0.0         84.95           Indiantown         94.95         0.0         84.95           Indiantown         89.95         0.0         79.95           Indiantown         94.95         0.0         89.95           Indiantown         94.95 <td>Exchange (ILEC)         Residential Rate         State Regulated Fees         Total Rates and Fees         Broadband Service Download Speed (Mbps)           Indiantown         44.95         0.0         44.95         3.0           Indiantown         49.95         0.0         49.95         6.0           Indiantown         59.95         0.0         59.95         10.0           Indiantown         69.95         0.0         69.95         16.0           Indiantown         49.95         0.0         49.95         15.0           Indiantown         59.95         0.0         49.95         15.0           Indiantown         64.95         0.0         59.95         15.0           Indiantown         64.95         0.0         64.95         15.0           Indiantown         69.95         0.0         69.95         30.0           Indiantown         69.95         0.0         74.95         30.0           Indiantown         84.95         0.0         84.95         30.0           Indiantown         69.95         0.0         69.95         50.0           Indiantown         79.95         0.0         79.95         50.0           Indiantown         94.95</td> <td>  Exchange (ILEC)   Residential Rate   State Regulated Fees   Total Rates and Fees   Broadband Service Download Speed (Mbps)   Upload Speed (Mbps)    </td> <td>Exchange (ILEC)         Residential Rate         State Regulated Fees         Total Rates and Fees         Broadband Service (Mpbps)         Broadband Service (Upload Speed (Mbps)         Usage Allowance (GB)           Indiantown         44.95         0.0         44.95         3.0         1.0         0.0           Indiantown         49.95         0.0         49.95         6.0         1.0         0.0           Indiantown         59.95         0.0         59.95         10.0         1.0         0.0           Indiantown         69.95         0.0         49.95         15.0         1.0         0.0           Indiantown         49.95         0.0         49.95         15.0         1.0         0.0           Indiantown         59.95         0.0         59.95         15.0         1.0         0.0           Indiantown         64.95         0.0         64.95         15.0         10.0         0.0           Indiantown         69.95         0.0         59.95         30.0         10.0         0.0           Indiantown         69.95         0.0         69.95         30.0         10.0         0.0           Indiantown         74.95         0.0         74.95         30.0         10.0</td>	Exchange (ILEC)         Residential Rate         State Regulated Fees         Total Rates and Fees         Broadband Service Download Speed (Mbps)           Indiantown         44.95         0.0         44.95         3.0           Indiantown         49.95         0.0         49.95         6.0           Indiantown         59.95         0.0         59.95         10.0           Indiantown         69.95         0.0         69.95         16.0           Indiantown         49.95         0.0         49.95         15.0           Indiantown         59.95         0.0         49.95         15.0           Indiantown         64.95         0.0         59.95         15.0           Indiantown         64.95         0.0         64.95         15.0           Indiantown         69.95         0.0         69.95         30.0           Indiantown         69.95         0.0         74.95         30.0           Indiantown         84.95         0.0         84.95         30.0           Indiantown         69.95         0.0         69.95         50.0           Indiantown         79.95         0.0         79.95         50.0           Indiantown         94.95	Exchange (ILEC)   Residential Rate   State Regulated Fees   Total Rates and Fees   Broadband Service Download Speed (Mbps)   Upload Speed (Mbps)	Exchange (ILEC)         Residential Rate         State Regulated Fees         Total Rates and Fees         Broadband Service (Mpbps)         Broadband Service (Upload Speed (Mbps)         Usage Allowance (GB)           Indiantown         44.95         0.0         44.95         3.0         1.0         0.0           Indiantown         49.95         0.0         49.95         6.0         1.0         0.0           Indiantown         59.95         0.0         59.95         10.0         1.0         0.0           Indiantown         69.95         0.0         49.95         15.0         1.0         0.0           Indiantown         49.95         0.0         49.95         15.0         1.0         0.0           Indiantown         59.95         0.0         59.95         15.0         1.0         0.0           Indiantown         64.95         0.0         64.95         15.0         10.0         0.0           Indiantown         69.95         0.0         59.95         30.0         10.0         0.0           Indiantown         69.95         0.0         69.95         30.0         10.0         0.0           Indiantown         74.95         0.0         74.95         30.0         10.0