

# AUSLEY & McMULLEN

ATTORNEYS AND COUNSELORS AT LAW

123 SOUTH CALHOUN STREET  
P.O. BOX 391 (ZIP 32302)  
TALLAHASSEE, FLORIDA 32301  
(850) 224-9115 FAX (850) 222-7560

June 27, 2014

**CONFIDENTIAL DOCUMENTS ENCLOSED**

**VIA HAND DELIVERY**

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

**REDACTED**

RECEIVED-FPSC  
14 JUN 27 PM 1:10  
COMMISSION  
CLERK

RE: Smart City Telecommunications LLC d/b/a Smart City Telecom; Section 54.313  
Annual Reporting Requirements: Form 481

Dear Ms. Stauffer:

In accordance with 47 CFR § 54.313, enclosed for filing is Smart City's annual report, consisting of FCC Form 481 and supporting documents, filed with the Federal Communications Commission (FCC). Section 54.313 requires eligible telecommunications carriers (ETCs) receiving high-cost federal support to file their annual report with the FCC, the Universal Service Administrative Company (USAC), and the relevant state commission.

Smart City considers certain portions of these supporting materials to be proprietary confidential business information and therefore hereby is filing the response under a claim of confidentiality pursuant to Section 364.183(1), Florida Statutes, and Rule 25-22.006(5), Florida Administrative Code. One highlighted (confidential – not to be disclosed) and two redacted copies (available for public inspection) are enclosed per the rule.

You may contact me if there are questions regarding this filing.

Sincerely,

Ashley M. Daniels

Enclosures

cc: Debbie Huttenhower; Bob Casey (w/ encls.)

- COM \_\_\_\_\_
- AFD \_\_\_\_\_
- APA \_\_\_\_\_
- ECO \_\_\_\_\_
- ENG \_\_\_\_\_
- GCL \_\_\_\_\_
- IDM \_\_\_\_\_
- TEL \_\_\_\_\_
- CLK \_\_\_\_\_

Redacted copies

<010> Study Area Code	210330
<015> Study Area Name	SMART CITY TEL LLC
<020> Program Year	2015
<030> Contact Name: Person USAC should contact with questions about this data	Debbie Huttenhower
<035> Contact Telephone Number: Number of the person identified in data line <030>	4078286656 ext.
<039> Contact Email Address: Email of the person identified in data line <030>	dhuttenhower@smartcity.com

<b>ANNUAL REPORTING FOR ALL CARRIERS</b>	<b>54.313</b>	<b>54.422</b>
	<b>Completion Required</b>	<b>Completion Required</b>

			<i>(check box when complete)</i>	
<100> Service Quality Improvement Reporting	<i>(complete attached worksheet)</i>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<200> Outage Reporting (voice)	<i>(complete attached worksheet)</i>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<210> <input checked="" type="checkbox"/> <-- check box if no outages to report		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<300> Unfulfilled Service Requests (voice)	<input type="text" value="0"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<310> Detail on Attempts (voice)	<div style="border: 1px solid black; height: 40px; width: 100%;"></div> <i>(attach descriptive document)</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<320> Unfulfilled Service Requests (broadband)	<input type="text" value="2"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<330> Detail on Attempts (broadband)	<div style="border: 1px solid black; padding: 2px;">210330f1330.pdf</div> <i>(attach descriptive document)</i>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<400> Number of Complaints per 1,000 customers (voice)		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<410> Fixed	<input type="text" value="0.0"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<420> Mobile	<input type="text" value="0.0"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<430> Number of Complaints per 1,000 customers (broadband)		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<440> Fixed	<input type="text" value="0.0"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<450> Mobile	<input type="text" value="0.0"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<500> Service Quality Standards & Consumer Protection Rules Compliance	<i>(check to indicate certification)</i>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<510> <div style="border: 1px solid black; padding: 2px;">210330f1510.pdf</div> <i>(attached descriptive document)</i>	<i>(attached descriptive document)</i>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<600> Functionality in Emergency Situations	<i>(check to indicate certification)</i>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<610> <div style="border: 1px solid black; padding: 2px;">210330f1610.pdf</div> <i>(attached descriptive document)</i>	<i>(attached descriptive document)</i>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<700> Company Price Offerings (voice)	<i>(complete attached worksheet)</i>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<710> Company Price Offerings (broadband)	<i>(complete attached worksheet)</i>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<800> Operating Companies and Affiliates	<i>(complete attached worksheet)</i>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<900> Tribal Land Offerings (Y/N)? <input type="radio"/> <input checked="" type="radio"/>	<i>(if yes, complete attached worksheet)</i>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<1000> Voice Services Rate Comparability	<i>(check to indicate certification)</i>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<1010> <div style="border: 1px solid black; height: 40px; width: 100%;"></div> <i>(attach descriptive document)</i>	<i>(attach descriptive document)</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<1100> Terrestrial Backhaul (Y/N)? <input checked="" type="radio"/> <input type="radio"/>	<i>(if not, check to indicate certification)</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<1110>	<i>(complete attached worksheet)</i>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<1200> Terms and Condition for Lifeline Customers	<i>(complete attached worksheet)</i>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

**Price Cap Carriers, Proceed to Price Cap Additional Documentation Worksheet**

*Including Rate-of-Return Carriers affiliated with Price Cap Local Exchange Carriers*

<2000>	<i>(check to indicate certification)</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<2005>	<i>(complete attached worksheet)</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

**Rate of Return Carriers, Proceed to ROR Additional Documentation Worksheet**

<3000>	<i>(check to indicate certification)</i>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
<3005>	<i>(complete attached worksheet)</i>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>



<b>(100) Service Quality Improvement Reporting Data Collection Form</b>	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
---	--

<010>	Study Area Code	210330
<015>	Study Area Name	SMART CITY TEL LLC
<020>	Program Year	2015
<030>	Contact Name - Person USAC should contact regarding this data	Debbie Huttenhower
<035>	Contact Telephone Number - Number of person identified in data line <030>	4078286656 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	dhuttenhower@smartcity.com
<110>	Has your company received its ETC certification from the FCC? If your answer to Line <110> is yes, do you have an existing §54.202(a) "5	(yes / no) <input type="radio"/> <input checked="" type="radio"/>
<111>	year plan" filed with the FCC?	(yes / no) <input type="radio"/> <input type="radio"/>

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.

210330f1112.pdf

<112> 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 company is a CETC which only receives frozen support, your progress report is only required to address voice telephony service.

\_\_\_\_\_  
Name of Attached Document

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.

- <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.














**(900) Tribal Lands Reporting  
Data Collection Form**

FCC Form 481  
OMB Control No. 3060-0986/OMB Control No. 3060-0819  
July 2013

<010> Study Area Code 210330  
 <015> Study Area Name SMART CITY TEL LLC  
 <020> Program Year 2015  
 <030> Contact Name - Person USAC should contact regarding this data Debbie Huttenhower  
 <035> Contact Telephone Number - Number of person identified in data line <030> 4078286656 ext.  
 <039> Contact Email Address - Email Address of person identified in data line <030> dhuttenhower@smartcity.com

<910> Tribal Land(s) on which ETC Serves

<920> Tribal Government Engagement Obligation

Name of Attached Document

If your company serves Tribal lands, please select (Yes, No, NA) for each these boxes to confirm the status described on the attached document(s), on line 920, demonstrates coordination with the Tribal government pursuant to § 54.313(a)(9) includes:

- <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> Compliance with Land Use permitting requirements
- <926> Compliance with Facilities Siting rules
- <927> Compliance with Environmental Review processes
- <928> Compliance with Cultural Preservation review processes
- <929> Compliance with Tribal Business and Licensing requirements.

Select (Yes, No, NA)

**(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	210330
<015>	Study Area Name	SMART CITY TEL LLC
<020>	Program Year	2015
<030>	Contact Name - Person USAC should contact regarding this data	Debbie Huttenhower
<035>	Contact Telephone Number - Number of person identified in data line <030>	4078286656 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	dhuttenhower@smartcity.com

<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)

<b>(1200) Terms and Condition for Lifeline Customers</b> <b>Lifeline</b> <b>Data Collection Form</b>	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
--	--

<010>	Study Area Code	210330
<015>	Study Area Name	SMART CITY TEL LLC
<020>	Program Year	2015
<030>	Contact Name - Person USAC should contact regarding this data	Debbie Huttenhower
<035>	Contact Telephone Number - Number of person identified in data line <030>	4078286656 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	dhuttenhower@smartcity.com

<1210> Terms & Conditions of Voice Telephony Lifeline Plans

210330f11210.pdf

Name of Attached Document

<1220> Link to Public Website

HTTP

"Please check these boxes below to confirm that the attached document(s), on line 1210, or the website listed, on line 1220, contains the required information pursuant to § 54.422(a)(2) annual reporting for ETCs receiving low-income support, carriers must annually report:

- <1221> Information describing the terms and conditions of any voice telephony service plans offered to Lifeline subscribers,
- <1222> Details on the number of minutes provided as part of the plan,
- <1223> Additional charges for toll calls, and rates for each such plan.



<b>(2000) Price Cap Carrier Additional Documentation</b> <b>Data Collection Form</b> <i>Including Rate-of-Return Carriers affiliated with Price Cap Local Exchange Carriers</i>	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
---	--

<b>&lt;010&gt;</b> Study Area Code	210330
<b>&lt;015&gt;</b> Study Area Name	SMART CITY TEL LLC
<b>&lt;020&gt;</b> Program Year	2015
<b>&lt;030&gt;</b> Contact Name - Person USAC should contact regarding this data	Debbie Huttenhower
<b>&lt;035&gt;</b> Contact Telephone Number - Number of person identified in data line <030>	4078286656 ext.
<b>&lt;039&gt;</b> Contact Email Address - Email Address of person identified in data line <030>	dhuttenhower@smartcity.com

**CHECK the boxes below to note compliance as a recipient of Incremental Connect America Phase I support, frozen High Cost support, High Cost support to offset access charge reductions, 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 line 2021, contains the required information pursuant to § 54.313 (e)(3)(ii), as a recipient of CAF Phase II support shall provide the number, names, and addresses of community anchor institutions to which began providing access to broadband service in the preceding calendar year.

- <2021>** Interim Progress Community Anchor Institutions

Name of Attached Document Listing Required Information

**(3000) Rate Of Return Carrier Additional Documentation**

FCC Form 481

**Data Collection Form**

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

July 2013

<010> Study Area Code	210330
<015> Study Area Name	SMART CITY TEL LLC
<020> Program Year	2015
<030> Contact Name - Person USAC should contact regarding this data	Debbie Huttenhower
<035> Contact Telephone Number - Number of person identified in data line <030>	4078286656 ext.
<039> Contact Email Address - Email Address of person identified in data line <030>	dhuttenhower@smartcity.com

CHECK the boxes below to note compliance on its five year service quality plan (pursuant to 47 CFR § 54.202(a)) and, for privately held carriers, ensuring compliance with the financial reporting requirements set forth in 47 CFR § 54.313(f)(2). I further certify that the information reported on this form and in the documents attached below is accurate.

(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 3012 contains the required information pursuant to § 54.313 (f)(1)(ii), the carrier shall provide the number, names, and addresses of community anchor institutions to which began providing access to broadband service in the preceding calendar year.

(3012) Community Anchor Institutions (47 CFR § 54.313(f)(1)(iii))

Name of Attached Document Listing Required Information

(3013) Is your company a Privately Held ROR Carrier (47 CFR § 54.313(f)(2))  
(3014) If yes, does your company file the RUS annual report

(Yes/No)    
(Yes/No)

Please check these boxes to confirm that the attached document(s), on line 3017, contains the required information pursuant to § 54.313(f)(2) compliance requires:

(3015) Electronic copy of their annual RUS reports (Operating Report for Telecommunications Borrowers)

(3016) Document(s) for Balance Sheet, Income Statement and Statement of Cash Flows

(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

(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 format comparable to RUS Operating Report for Telecommunications

(3020) Document(s) for Balance Sheet, Income Statement and Statement of Cash Flows

(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:

(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,

(3023) Underlying information subjected to a review by an independent certified public accountant

(3024) Underlying information subjected to an officer certification.

(3025) Document(s) for Balance Sheet, Income Statement and Statement of Cash Flows

210330f13026 .pdf

(3026) Attach the worksheet listing required information

Name of Attached Document Listing Required Information

<b>Certification - Reporting Carrier Data Collection Form</b>	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
---	--

<010> Study Area Code	210330
<015> Study Area Name	SMART CITY TEL LLC
<020> Program Year	2015
<030> Contact Name - Person USAC should contact regarding this data	Debbie Huttenhower
<035> Contact Telephone Number - Number of person identified in data line <030>	4078286656 ext.
<039> Contact Email Address - Email Address of person identified in data line <030>	dhuttenhower@smartcity.com

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

<b>Certification of Officer as to the Accuracy of the Data Reported for the Annual Reporting for CAF or LI Recipients</b>	
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:	
Signature of Authorized Officer:	Date
Printed name of Authorized Officer:	
Title or position of Authorized Officer:	
Telephone number of Authorized Officer:	
Study Area Code of Reporting Carrier:	Filing Due Date for this form:
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.	



<b>Certification - Agent / Carrier Data Collection Form</b>	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
---	--

<b>&lt;010&gt; Study Area Code</b>	210330
<b>&lt;015&gt; Study Area Name</b>	SMART CITY TEL LLC
<b>&lt;020&gt; Program Year</b>	2015
<b>&lt;030&gt; Contact Name - Person USAC should contact regarding this data</b>	Debbie Huttenhower
<b>&lt;035&gt; Contact Telephone Number - Number of person identified in data line &lt;030&gt;</b>	4078286656 ext.
<b>&lt;039&gt; Contact Email Address - Email Address of person identified in data line &lt;030&gt;</b>	dhuttenhower@smartcity.com

**TO BE COMPLETED BY THE REPORTING CARRIER, IF AN AGENT IS FILING ANNUAL REPORTS ON THE CARRIER'S BEHALF:**

Certification of Officer to Authorize an Agent to File Annual Reports for CAF or LI Recipients on Behalf of Reporting Carrier	
I certify that (Name of Agent) <u>John Staurulakis, Inc.</u> is authorized to submit the information reported on behalf of the reporting carrier. I also certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the annual data reporting requirements provided to the authorized agent; and, to the best of my knowledge, the reports and data provided to the authorized agent is accurate.	
Name of Authorized Agent:	John Staurulakis, Inc.
Name of Reporting Carrier:	SMART CITY TEL LLC
Signature of Authorized Officer:	CERTIFIED ONLINE <span style="float: right;">Date: 06/26/2014</span>
Printed name of Authorized Officer:	James Schumacher
Title or position of Authorized Officer:	VP-Finance & Administration
Telephone number of Authorized Officer:	4078286656 ext.
Study Area Code of Reporting Carrier:	210330 <span style="float: right;">Filing Due Date for this form: 07/01/2014</span>
<small>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.</small>	

**TO BE COMPLETED BY THE AUTHORIZED AGENT:**

Certification of Agent Authorized to File Annual Reports for CAF or LI Recipients on Behalf of Reporting Carrier	
I, as agent for the reporting carrier, certify that I am authorized to submit the annual reports for universal service support recipients on behalf of the reporting carrier; I have provided the data reported herein based on data provided by the reporting carrier; and, to the best of my knowledge, the information reported herein is accurate.	
Name of Reporting Carrier:	SMART CITY TEL LLC
Name of Authorized Agent or Employee of Agent:	John Staurulakis, Inc.
Signature of Authorized Agent or Employee of Agent:	CERTIFIED ONLINE <span style="float: right;">Date: 06/26/2014</span>
Printed name of Authorized Agent or Employee of Agent:	Lans Chase
Title or position of Authorized Agent or Employee of Agent:	Staff Director - Regulatory Affairs
Telephone number of Authorized Agent or Employee of Agent:	7705692105 ext.1
Study Area Code of Reporting Carrier:	210330 <span style="float: right;">Filing Due Date for this form: 07/01/2014</span>
<small>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.</small>	

Attachments

**Five-Year Network Improvement Plan**  
**For Smart City Telecommunications, LLC**

In its *USF/ICC Transformation Order* and subsequent Orders, the Federal Communications Commission (“FCC” or “Commission”) requires Eligible Telecommunications Carriers (“ETCs”) to submit a five-year build-out plan in a manner consistent with Section 54.202(a)(1)(ii) of the Commission’s Rules by July 1, 2014 and to submit annual progress reports thereafter.<sup>1</sup> Section 54.202(a) (1) (ii) states in part that ETCs are “to [s]ubmit a five-year plan that describes with specificity proposed improvements or upgrades to the [ETC’s] network throughout its proposed service. . . .”<sup>2</sup>

In its *March 5, 2013 Order*, the FCC specified that for rate-of-return carriers, the five-year plans “should describe the carrier’s network improvement plan, which should provide greater visibility into current plans to extend broadband service to unserved locations in rate-of-return service territories.”<sup>3</sup> Smart City Telecommunications, LLC or Smart City Telecom is a rate-of-return carrier ETC and hereby submits its five-year network improvement plan.

<sup>1</sup> See *Connect America Fund; A National Broadband Plan for Our Future; Establishing Just and Reasonable Rates for Local Exchange Carriers; High-Cost Universal Service Support; Developing a Unified Intercarrier Compensation Regime; Federal-State Joint Board on Universal Service; Lifeline and Link-Up; Universal Service Reform—Mobility Fund*; WC Docket Nos. 10-90, 07-135, 05-337, 03-109, CC Docket Nos. 01-92, 96-45, GN Docket No. 09-51, WT Docket No. 10-208, Report and Order and Further Notice of Proposed Rulemaking, FCC 11-61 (rel. Nov. 18, 2011) (*USF/ICC Transformation Order*) at Para. 587; pets. for review denied, Direct Comm. Cedar Valley, et al v. FCC, No. 11-9900, [www.ca10.uscourts.gov/opinions/11/11-9900.pdf](http://www.ca10.uscourts.gov/opinions/11/11-9900.pdf) (10th Cir. May 23, 2014); see also *Connect America Fund et al.*, WC Docket 10-90 et al., Order, DA 12-147 (rel. Feb. 12, 2012) at Para. 5 (amending Section 54.313(a)(1) to clarify this requirement); *Connect America Fund et al.*, WC Docket 10-90 et al., Third Order on Reconsideration, FCC 12-52 (rel. May 14, 2012) at Para. 10 (changing the filing deadline for the annual reports from April 1 to July 1); *Connect America Fund et al.*, WC Docket 10-90 et al., Order, DA 13-332 (rel. Mar. 5, 2013) (“*March 5, 2013 Order*”) at Para’s. 4, 6-9. Delaying Five Year Plan until July 1, 2014 see WC Docket No. 10-90, Order, DA 13-1115, Para. 8 (released May 16, 2013).

<sup>2</sup> 47 C.F.R. § 54.202(a) (1) (ii).

<sup>3</sup> *March 5, 2013 Order* at Para. 9 citing Section 54.202(a) (1) (ii).



**I. The Challenges Faced by the Company in Providing Voice and Broadband to its Rural Service Area**

**A. Description of the Company and its Service Area**

Smart City Telecom (Smart City) owns and operates a local public telephone system within the Reedy Creek Improvement District, Celebration Community Development District, and Enterprise Community Development District located in Orange and Osceola counties of Florida. Smart City serves two exchanges within its' serving territory, Lake Buena Vista and Celebration. Smart City has 7,897 access lines as of December 31, 2013 of which 28.5% or 2,253 are residential access lines and 98% of those residential lines are in the Celebration exchange area. The residential voice and broadband services that we currently offer include the following:

Voice Service

- Basic Residential Line (no features) – at local benchmark rate
- Smart Talk 500 – includes voice line, all custom calling features and 500 minutes of long distance
- Smart City Unlimited Plan – includes voice line, all custom calling features and unlimited long distance

Broadband Service

- DSL services include 6Mbps x 1Mbps and 12Mbps x 1 Mbps (where available)

**B. The Exchanges Contained Within the Company's Study Area**

Smart City Telecommunications, LLC serves the combined exchange area(s) of:

Lake Buena Vista	
Celebration	

**II. The Company Has Used and Will Use Universal Service Support Only For the Intended Purposes**

Section 254(e) of the Communications Act of 1934, as amended requires ETCs to use Universal Service support (“USF”) “only for the provision, maintenance, and upgrading of facilities and services for which the support is intended.”<sup>4</sup> Pursuant to Section 54.314 of the FCC’s rules, in order for state-designated ETCs to receive USF for the coming year, states must annually file certifications by October 1 stating that all federal high-cost support provided to such carriers within the state “was used in the preceding calendar year and will be used in the coming calendar year only for the provision, maintenance, and upgrading of facilities and services for which the support is intended.”<sup>5</sup> ETCs not designated by a state must file similar certifications with the FCC.<sup>6</sup>

In its *USF/ICC Transformation Order*, the FCC clarified that prior to making the Section 254(e) certifications, states should conduct a “rigorous examination of the factual information” contained in the annual Section 54.313 reports, of which the five year network improvement plan and annual progress reports are a part, in determining whether they can certify that carriers’ support has been used and will be used only for the purpose

<sup>4</sup> 47 U.S.C. § 254(e).

<sup>5</sup> 47 C.F.R. § 54.314(a).

<sup>6</sup> 47 C.F.R. § 54.314(b).

for which the support was intended.<sup>7</sup> The FCC said that it would also use the reports to verify certifications filed by ETCs that are not state-designated.<sup>8</sup> In this context, the Commission stated, “[i]n light of the public interest obligations we adopt in this Order, a key component of this [Section 254(e)] certification will now be that support is being used to maintain and extend modern networks capable of providing voice and broadband service.”<sup>9</sup>

Essentially, under the existing rules and processes, the federal USF received by the Company and other incumbent rural telephone companies are, in fact, an integral part of the recovery of expenditures of rural incumbent local exchange carriers incurred in the provision, maintenance and upgrading of their provision of facilities and services for which the USF is intended. Smart City Telecom depends upon its receipt and utilization of federal universal service support to provide rural telephone customers with affordable and quality voice and broadband services.

Accordingly, given the critical role the network improvement plan and the progress reports will have in the annual Section 254(e) certification process, Smart City Telecom’s plan and progress reports will demonstrate not only how the Smart City Telecom has used and will use USF not only for improvements and upgrades, but also for the provision and maintenance of the facilities and services to which the support was intended.

<sup>7</sup> See *USF/ICC Transformation Order* at Para. 612.

<sup>8</sup> *Id.*

<sup>9</sup> *Id.* (emphasis supplied).



### III. The Company's Five-Year Network Improvement Plan

When the Commission adopted its five-year plan requirements for FCC-designated ETCs in its *2005 ETC Order*, it set forth the following criteria as to how the ETC is to describe with "specificity" the proposed improvements or upgrades to the ETC's network throughout its service area.

In that order, the FCC clarified that service quality improvements in the five-year plan "do not necessarily require additional construction of network facilities."<sup>10</sup> Accordingly, the improvements listed in the plan may be projects related to the expansion of the network (one or multiple services), projects related to updating technology to accommodate new services or higher bandwidth or maintenance projects, such as to reduce trouble reports or replace outdated equipment. Additionally, in some cases, the projects may be ones that improve or upgrade the entire network rather than discrete areas within a study area or they may be ones that are ongoing projects that have no specific start and completion dates.

The instructions to the Form 481 state "[r]ecipients may describe where improvements are expected to occur by wire center or census block, as appropriate. To the extent no improvements are planned in specific areas, the five-year plan should so indicate."<sup>11</sup> The instructions also require that in subsequent annual progress reports which must include the total amount of universal support received must provide this information "broken out separately by the amount spent on capital expenses and the

<sup>10</sup> *Id.*

<sup>11</sup> Instructions for Completing FCC Form 481, OMB Control No. 3060-0986 (High-Cost), OMB Control No. 3060-0819 (Low-Income), March 2014, Line 112

amount spent on operating expenses.”<sup>12</sup> Accordingly, the Company’s five-year plan separately provides both capital expenditures and operating expenses.

**A. The Company’s Major Network Improvement Projects**

Based upon this framework, *Appendix A* reflects Smart City Telecom’s major network improvement projects for the five calendar years 2015 through 2019<sup>13</sup> along with the start and completion dates, capital costs, and areas associated with those projects.

**B. How These Projects Will Improve the Network –**

[REDACTED]

<sup>12</sup> Instructions for Completing FCC Form 481, OMB Control No. 3060-0986 (High-Cost), OMB Control No. 3060-0819 (Low-Income), March 2014, Line 112

<sup>13</sup> Based upon informal discussions with the FCC, the five-year network improvement plan will start with calendar year 2015 and run through calendar year 2019.





Smart City strives to continually improve and provide a reliable network for both their consumer and commercial customers. To meet and/or exceed this high level of service quality and/or provide the capacity demanded by our customers, Smart City incurs a certain amount of operational and maintenance expense each year. [REDACTED]

[REDACTED]

**D. List of Community Anchor Institutions to Which the ETC Currently Provides Service**

Although the FCC's *USF/ICC Transformation Order* only requires listing of community anchor institutions to which the ETC newly began providing service in progress reports, Smart City Telecom hereby provides the FCC with a list of community anchor institutions to which it currently provides service.<sup>14</sup> The list of community anchor institutions is included herein as *Appendix C*.

<sup>14</sup> The FCC has defined community anchor institutions in Section 54.5 of its Rules as "schools, libraries, health care providers, community colleges, other institutions of higher education, and other community support organizations and entities."

### Appendix A- Five-Year Plan

Study Area Code	210330
Study Area Name	Smart City Telecommunications
Company Contact Name	Debbie Huttenhower
Contact Telephone Number	407-828-6656
Contact Email Address	dhuttenhower@smartcity.com

#### PROJECT LIST FOR 2015-2019

Project	Start Date	Completion Date	Areas	Total Dollars
<b>Totals</b>				

**Appendix B - Five-Year Plan**

Study Area Code 210330  
 Study Area Name Smart City Telecommunications  
 Company Contact Name Debbie Huttenhower  
 Contact Telephone Number 407-828-6656  
 Contact Email Address dhuttenhower@smartcity.com

**5-Year Proposed Capital Expenditures and Operating Expenses**

Regulated Capital Expenditure (CapEX) Projections							
Account	Description	2015	2016	2017	2018	2019	Total Projected CapEx 2015-2019
2111 & 2121	Land & Building						
2112	Vehicles						
2122-2124	Support Assets						
2210	Switching Equipment						
2232	Circuit Equipment						
2410	Cable & Wire Facilities						
1220	Materials & Supplies						
	<b>Total Capital Expenditures</b>						

Regulated Operating Expense (OpEx) Projections							
Account	Operating Expenses	2015	2016	2017	2018	2019	Total Operating Expenses 2015-2019
6110-6120	General Support Maintenance						
6210	Switching Maintenance						
6230	COE Transmission Maintenance						
6410	Cable & Wire Facilities						
6530	Non-Specific (Testing, Plant Op., Engineering)						
6561-2110	General Support Depreciation						
6561-2210	Switching Depreciation						
6561-2230	Circuit Equip Depreciation						
6561-2410	Cable & Wire Depreciation						
6610-6620	Customer Operations						
6711-6720	Corporate Operations						
7240	Ad Valorem Expense						
	<b>Total Operating Expenses</b>						





Smart City Telecommunications  
 SAC: 210330

Unfulfilled Requests - Calendar Year 2013

REF	CUSTOMER NAME	DESCRIPTION OF SERVICE REQUESTED	SERVICE REQUESTED (√ ALL APPLICABLE TO UNFULFILLED REQUEST)		BROADBAND SPEED REQUESTED	DESCRIBE HOW CARRIER ATTEMPTED TO PROVIDE SERVICE
			BROADBAND	VOICE		
1	Melia Hotel	Broadband service to hotel; SCT does not have facilities to location	x		25 Mbps	Construction costs were \$24,228; CIAC for \$15,000 and 5 Year lease rates was cost prohibitive and refused by customer
2	Celebration Self Storage & Community Church	SCT does not have facilities to location	x		Shared Ethernet 10x10	3 & 5 Year lease rates that absorbed the build costs of \$6,500 was considered cost prohibitive and refused by customer
3						
4						
5						
6						
7						
8						

**Smart City Telecommunications, LLC**  
**Demonstration of Complying with Applicable Service Quality Standards and**  
**Consumer Protection Rules for Voice and Broadband**

In establishing this certification in its *2005 ETC Order*,<sup>1</sup> the FCC found that an ETC must make “a specific commitment to objective measures to protect consumers.”<sup>2</sup> The FCC found that for wireless ETCs, compliance with CTIA’s Consumer Code for Wireless Service would satisfy this requirement” and that the sufficiency of other commitments would be considered on a case-by-case basis.<sup>3</sup> In this context, the FCC stated, “to the extent a wireline or wireless ETC applicant is subject to consumer protection obligations under state law, compliance with such laws may meet our requirement.”<sup>4</sup>

Smart City Telecommunications, LLC (“Company”) hereby certifies that it is complying with applicable service quality standards and consumer protection rules. The Company is subject to consumer protection obligations under state law. These obligations include, but are not limited to, the following: (1) Filing of Service Schedules pursuant to the requirements of Florida Administrative Code § 25-4.0341 and Florida Statutes, Title XXVII, Chapter 364 Telecommunications Companies, 364.04, which disclose rates to customers; (2) adherence to Florida state consumer protection requirements governing telephone providers for Compliance with Anti-Slamming Procedures as adopted in Florida Administrative Code § 25-4.118; and (3)

---

<sup>1</sup> *Federal-State Joint Board on Universal Service*, CC Docket No. 96-45, Report and Order, FCC 05-46 (rel. Mar. 17, 2005) (“*2005 ETC Order*”).

<sup>2</sup> *Id.* at para. 28.

<sup>3</sup> *Id.* The FCC noted that under the CTIA Consumer Code, wireless carriers agree to: “(1) disclose rates and terms of service to customers; (2) make available maps showing where service is generally available; (3) provide contract terms to customers and confirm changes in service; (4) allow a trial period for new service; (5) provide specific disclosures in advertising; (6) separately identify carrier charges from taxes on billing statements; (7) provide customers the right to terminate service for changes to contract terms; (8) provide ready access to customer service; (9) promptly respond to consumer inquiries and complaints received from government agencies; and (10) abide by policies for protection of consumer privacy.” *Id.* at n. 71.

<sup>4</sup> *Id.* at n. 72.

compliance with CPNI as identified in Florida Statutes Title XXVII, Chapter 364, 364.24, Red Flag Rules and other applicable federal and state requirements governing the protection of customers' privacy.

The Company is subject to consumer protection obligations for broadband services under federal law. These obligations include, but are not limited to, the following: public disclosure of accurate information regarding network management practices, performance, and commercial terms of broadband internet access services; as a means of providing sufficient information for consumers to make informed choices regarding use of such services, and for content, application, service and device providers to develop, market, and maintain internet offerings as specified in F.C.C. 47 C.F.R. Part 8 §8.3.



**Smart City Telecommunications, LLC**  
**Demonstration of Ability to Function in Emergency Situations for Voice and**  
**Broadband**

Smart City Telecommunications, LLC (“Company”) hereby certifies that it is able to function in emergency situations as set forth in the Code of Federal Regulations, Title 47, Part 54, Subpart C, §54.202(a)(2)<sup>1</sup>. The Company’s network is designed to remain functional in emergency situations without an external power source, is able to reroute traffic around damaged facilities, and is capable of managing traffic spikes resulting from emergency situations as required by Section 54.202(a)(2). The Company can reroute traffic around damaged facilities. Changing call routing translations will also allow the Company to manage traffic spikes throughout its network, as emergency situations require.

Specifically, each central office building is supplied with standby generators and battery back-up that enable the central office to keep running until power is restored so long as fuel is available, or until system changes are made to reroute traffic. Company’s standby generators and battery back-up support both voice and broadband network equipment should an emergency situation occur. Further, Company has implemented and maintains a Disaster Recovery Plan.

---

<sup>1</sup> Section 54.202(a)(2) requires ETCs that are designated by the Commission to “demonstrate its ability to remain functional in emergency situations, including a demonstration that it has a reasonable amount of back-up power to ensure functionality without an external power source, is able to reroute traffic around damaged facilities, and is capable of managing traffic spikes resulting from emergency situations.”







Phone Service Pages

<http://www.smartcitytelecom.com/residential/residential-voice>  
**general information**

**Customer Service**

**Correspondence Mailing Address:**  
 Smart City Telecom  
 PO Box 22555  
 Lake Buena Vista, FL 32830-2555

**Lifeline Assistance**

Qualified residential telephone subscribers are eligible for the Lifeline Assistance Program. This program provides discounts on basic telephone services. This program offers assistance on one (1) telephone line per household at the customer's principal residence. Customers receiving benefits from any of the following programs may qualify for these savings:

- Supplemental Security Income (SSI)
- Medicaid
- Low-Income Home Energy Assistance (LIHEAP)
- Federal Public Housing Assistance (Section 8)
- Food Stamps
- Bureau of Indian Affairs programs
- Temporary Assistance to Needy Families (TANF)
- Household income no more than 150% of the U.S. Poverty Guidelines
- National School Lunch (NSL) Program (free meals program only)

If you have any questions about program eligibility or would like to sign up for Lifeline Assistance, please contact our Customer Care Team at 407-828-6700 or [service@smartcity.com](mailto:service@smartcity.com).

Qualified residential subscribers will receive a maximum Lifeline credit of \$12.75 per month on their local telephone bill. Contact a Smart City Telecom Account Representative for more details.

**Línea Vital**

El programa de la Línea Vital está disponible a suscriptores residenciales que reúnan los requisitos necesarios. Este programa está diseñado para asegurar el servicio telefónico básico. El Programa ofrece asistencia para una línea telefónica, por residencia, en la residencia principal del cliente. Consumidores que estén recibiendo asistencia de cualquiera de los siguientes programas podrían calificar para este beneficio:

- Seguridad de Ingresos Suplementarios (SSI)
- Medicaid
- Asistencia de Energía Para Hogares de Bajos Ingresos (LIHEAP)
- Asistencia Federal para Viviendas Públicas (Sección 8)
- Cupones de Alimentos
- Negociado de Asuntos Indígenas
- Asistencia temporaria para familias necesitadas
- Ingreso Familiar de no más del 150% de las guías federales para nivel de pobreza
- Programa De Almuerzo Escolar Gratis de el Programa Nacional De Almuerzo Escolar (NSL)

Si tiene alguna pregunta sobre la elegibilidad para participar en estos programas, o si desea solicitar los mismos, favor de comunicarse con nuestro Departamento de Servicio al Cliente a 407-828-6700 o por correo electrónico a [service@smartcity.com](mailto:service@smartcity.com)

Florida Local Advocacy Council  
 Protecting and advocating for a better quality of life for Floridians with unique needs 1-800-342-082

Information correct as of September 2012



Celebration and Lake Buena Vista



GENERAL EXCHANGE TARIFF

SMART CITY TELECOMMUNICATIONS LLC  
D/B/A SMART CITY TELECOM

SECTION A3  
6th Revised Sheet 1  
Canceling 5th Revised Sheet 1

ISSUED: January 24, 2007  
BY: JAMES T. SCHUMACHER-  
VICE PRESIDENT

EFFECTIVE: February 23, 2007

BASIC LOCAL EXCHANGE SERVICE

		<u>Contents</u>	<u>Sheet</u>	
A.	GENERAL		1	
B.	MONTHLY EXCHANGE RATES		1	
	1. Lake Buena Vista Exchange		1	
	a. Local Calling Area		1	
	b. Residence and Business Main Service Rates		1	
	1. Residence Main Flat Rate Service		1	
	2. Business Main Flat Rate Service		1	
	3. PBX Trunks		2	
	4. Key Main Flat Rate Service		2	
	5. Message Rate Plan		2	
	2. Celebration Exchange		2.1	
	a. Local Calling Area		2.1	
	b. Residence and Business Main Service Rates		2.1	
	1. Residence Main Flat Rate Service		2.1	
	2. Business Main Flat Rate Service		2.1	
	3. PBX Trunks		2.1	
	4. Key Main Flat Rate Service		2.1	
	3. Bundled Local Services Package – Residential		2.2	
	a. General		2.3	(T)
	b. Regulations		2.3	
	c. Rates and Charges		2.3	(T)
C.	DIRECTORY ASSISTANCE		3	
	1. General		3	
	2. Rates		4	
D.	OPERATOR ASSISTED LOCAL CALLS		4	

GENERAL EXCHANGE TARIFF

SMART CITY TELECOMMUNICATIONS LLC  
D/B/A SMART CITY TELECOM

SECTION A3  
4th Revised Sheet 2  
Canceling 3rd Revised Sheet 2

ISSUED: July 1, 2002  
BY: JAMES T. SCHUMACHER-  
VICE PRESIDENT

EFFECTIVE: July 16, 2002

BASIC LOCAL EXCHANGE SERVICE

		<u>Contents</u>	<u>Sheet</u>	
E.	LOCAL EXCHANGE EXCEPTIONS		5	
	1. Lifeline Assistance		5	
	a. General		5	
	b. Applications and Regulations		5	
	c. Rates and Charges		6	
	2. Transitional Lifeline Assistance		7	
	a. General		7	
	b. Regulations		7	
F.	EXTENDED CALLING SERVICE (ECS)		8	
	1. General		8	
	2. Extended Calling Service (ECS) Exchanges		9	
	3. Usage Charges		9	
G.	VERIFICATION AND EMERGENCY INTERRUPT SERVICE		10	(N)
	1. General		10	
	a. Verification Service		10	
	b. Emergency Interrupt Service		10	
	2. Application of Rates and Charges		10	(N)

GENERAL EXCHANGE TARIFF

SMART CITY TELECOMMUNICATIONS LLC  
D/B/A SMART CITY TELECOM

SECTION A3  
6th Revised Sheet 1  
Canceling 5th Revised Sheet 1

ISSUED: May 31, 2013  
BY: JAMES T. SCHUMACHER-  
VICE PRESIDENT

EFFECTIVE: June 1, 2013

BASIC LOCAL EXCHANGE SERVICE

A. GENERAL

1. Touch-tone calling service is provided within the Lake Buena Vista and Celebration Exchanges for the origination of telephone calls. The Company is designed for the use of electronic equipment and touch-tone service. The Lake Buena Vista and Celebration Exchanges will only offer or connect with equipment which provides for 100% touch-tone calling. Only electronic switching equipment is contemplated in order to provide service of the latest technology to the telephone using public of the Lake Buena Vista and Celebration Exchanges.
2. The Exchange Service Areas for the Lake Buena Vista and Celebration Exchanges as appropriate are identified on maps filed as a supplement to this Tariff.
3. The rules, regulations and rates for service and facilities not specifically shown in this section are detailed in other sections of this Tariff.

B. MONTHLY EXCHANGE RATES

1. Lake Buena Vista Exchange

a. Local Calling Area

The rates specified herein, payable monthly in advance, entitle subscribers to an unlimited number of local telephone messages to all stations bearing the serving exchange of Lake Buena Vista and additional exchanges or portions of the exchanges of Apopka, Celebration, Clermont, East Orange, Montverde, Orlando, Reedy Creek, Windermere, Winter Garden and Winter Park. Appropriate service connection and Installation charges will also apply.

b. Residence and Business Main Service Rates

For the classes of service here indicated where facilities are available, the following rates apply:

	<u>Monthly Rate</u>	<u>Access Line Connection Charge</u>	
1. Residence Main Flat-Rate Service	\$ 14.00	\$10.21	(I)
2. Business Main Flat-Rate Service	\$ 18.03	\$10.21	

GENERAL EXCHANGE TARIFF

SMART CITY TELECOMMUNICATIONS LLC  
D/B/A SMART CITY TELECOM

SECTION A3  
6th Revised Sheet 2  
Canceling 5th Revised Sheet 2

ISSUED: April 16, 2004  
BY: JAMES T. SCHUMACHER-  
VICE PRESIDENT

EFFECTIVE: May 1, 2004

BASIC LOCAL EXCHANGE SERVICE

B. MONTHLY EXCHANGE RATES (cont'd)

1. Lake Buena Vista Exchange

b. Residence and Business Main Service Rates (cont'd)

	<u>Monthly Rate</u>	<u>Access Line Connection Charge</u>	
3. PBX Trunk Flat-Rate Service (inward, outward, two way, per trunk)	\$32.00	\$50.50	(I)
4. Key Main Flat-Rate Service	\$32.00	\$33.70	(I)
5. Message Rate Plan			

Order No. 24595 in Docket No. 891239-TL establishes a per call message rate plan for exchanges with rate centers within a 1-10 mileage band of each other. Each call between the Lake Buena Vista-West Kissimmee exchanges will be charged a flat rate of \$.26 per call of unlimited duration. Such calls will be dialed as ten (10) digit local calls.

The message rate plan includes calls dialed or placed through an operator from all individual access lines and PBX trunks, and customer-owned and Company pay telephones. Operator assisted local call charges will be applicable to plan calls placed through an operator.



GENERAL EXCHANGE TARIFF

SMART CITY TELECOMMUNICATIONS LLC  
D/B/A SMART CITY TELECOM

SECTION A3  
6th Revised Sheet 2.1  
Canceling 5th Revised Sheet 2.1

ISSUED: May 31, 2013  
BY: JAMES T. SCHUMACHER-  
VICE PRESIDENT

EFFECTIVE: June 1, 2013

BASIC LOCAL EXCHANGE SERVICE

B. MONTHLY EXCHANGE RATES (cont'd)

2. Celebration Exchange

a. Local Calling Area

The rates specified herein, payable monthly in advance, entitle subscribers to an unlimited number of local telephone messages to all stations bearing the serving exchange of Celebration and additional exchanges or portions of the exchanges of Apopka, Clermont, East Orange, Kissimmee, Lake Buena Vista, Montverde, Orlando, Reedy Creek, St. Cloud, West Kissimmee, Windermere, Winter Garden and Winter Park. Appropriate service connection and installation charges will also apply.

b. Residence and Business Main Service Rates

For the classes of service here indicated where facilities are available, the following rates apply:

	Monthly Rate	Access Line Connection Charge	
1. Residence Main Flat-Rate Service	\$14.00	\$10.21	(I)
2. Business Main Flat-Rate Service	\$25.56	\$10.21	
3. PBX Trunk Flat-Rate Service (inward, outward, two-way per trunk)	\$52.00	\$50.50	
4. Key Main Flat-Rate Service	\$28.00	\$33.80	

GENERAL EXCHANGE TARIFF

SMART CITY TELECOMMUNICATIONS LLC  
D/B/A SMART CITY TELECOM

SECTION A3  
1st Revised Sheet 2.2  
Canceling Original Sheet 2.2

ISSUED: January 24, 2007  
BY: JAMES T. SCHUMACHER-  
VICE PRESIDENT

EFFECTIVE: February 23, 2007

BASIC LOCAL EXCHANGE SERVICE

3. Bundled Local Services Package - Residential

a. General

- (1) Company's Residential Bundled Local Services Package is an optional residential service enrollment plan that permits customers to receive residential local exchange service and certain local non-basic services and features otherwise individually available in this Tariff, for each residential local exchange service line provided, for a flat monthly rate, regardless of the exchange in which the customer is located.
- (2) Customer subscription in the Residential Bundled Local Services Package includes required and automatic subscription in Company's Smart City Residential Unlimited Minutes bundled long distance services calling package at the terms, conditions, and additional rates and charges specified in Section 3.4.5 of Company's Florida Telecommunications Tariff for that service. (T)
- (3) Residential Bundled Local Services Package customers may also subscribe to Company's voice mail service at a special bundled package services rate.
- (4) Company's Residential Bundled Local Services Package consists of:
  - (a) Flat Rate Residential Local Exchange Service, which includes unlimited calling to all access lines within the serving exchange, the additional exchanges in the associated Extended Area Service ("EAS") or Local Calling Area identified in Section A3.B. of this Tariff, and the additional exchanges in the Extended Calling Services ("ECS") categories specified in Section A3.F. of this Tariff; and
  - (b) Unlimited use by the customer of the following custom calling services and features described in Section A13 of the Tariff:
    - (1) Call Forwarding
    - (2) Call Waiting
    - (3) Caller ID Deluxe
    - (4) Call Waiting Display
    - (5) 3 Way Calling
    - (6) Call Return

GENERAL EXCHANGE TARIFF

SMART CITY TELECOMMUNICATIONS LLC  
D/B/A SMART CITY TELECOM

SECTION A3  
1st Revised Sheet 2.3  
Canceling Original Sheet 2.3

ISSUED: January 24, 2007  
BY: JAMES T. SCHUMACHER-  
VICE PRESIDENT

EFFECTIVE: February 23, 2007

BASIC LOCAL EXCHANGE SERVICE

3. Bundled Local Services Package – Residential (cont'd)

a. General (cont'd)

(4) (cont'd)

- (c) Automatic subscription in Company's Smart City Residential Unlimited Minutes bundled long distance services calling package at the terms, conditions, and additional rates specified in Section 3.4.5 of Company's Florida Telecommunications Tariff for that service.

(T)  
|  
(T)

b. Regulations

- (1) Residential Bundled Local Services Package is not available to those residential customers whose home phone line is classified as a "commercial", "business", "public" or "semi-public" line. Subscriber's phone line must not be in housing associated with educational institutions, and subscribers may not use this service for commercial use or for connection to the Internet, for other data services (including facsimile transmissions), or for any other use that does not involve a person to person conversation or voice message. If Company determines the service is not being used for individual residential service, or in any other way violates the restrictions of their service, Company may withdraw the subscriber's eligibility for this service and/or suspend or terminate the subscriber's service.
- (2) Residential Bundled Local Services Package customers may terminate their enrollment in this package at any time upon notice to the Company with termination being effective on the last day of the then existing month.
- (3) Unless terminated by the customer or the Company, a customer will remain Enrolled in the Residential Bundled Local Services Package, as it may be amended from time to time, with any applicable changes in rate, for as long as the package continues to be offered by the Company.
- (4) Service Charges, as described in Section A4 of this Tariff, apply to requests for new and additional package lines, and moves of existing lines. Service Charges will not apply when this package replaces or is a conversion from existing local exchange services.

GENERAL EXCHANGE TARIFF

SMART CITY TELECOMMUNICATIONS LLC  
D/B/A SMART CITY TELECOM

SECTION A3  
1st Revised Sheet 2.4  
Canceling Original Sheet 2.4

ISSUED: January 24, 2007  
BY: JAMES T. SCHUMACHER-  
VICE PRESIDENT

EFFECTIVE: February 23, 2007

BASIC LOCAL EXCHANGE SERVICE

3. Bundled Local Services Package – Residential (cont'd)

b. Regulations (cont'd)

- (5) All rules, regulations, and limitation specified in other sections of this Tariff apply to the respective services and/or features included as part of this service.
- (6) Residential Bundled Local Services Package customers are not eligible for promotion offerings associated with the individual services included in the package, unless specifically provided for in a promotional offering.
- (7) Prices of the individual services in the Residential Bundled Local Services Package may be higher or lower than the packaged offering.

c. Rates and Charges

	<u>Monthly Rate</u>	(T)
(1) Residential Bundled Local Services Package, per residential local exchange line (excludes Smart City Residential Unlimited Minutes bundled long distance calling service)	\$18.85	(R)



# GENERAL EXCHANGE TARIFF

SMART CITY TELECOMMUNICATIONS LLC  
D/B/A SMART CITY TELECOM

SECTION A3  
7th Revised Sheet 3  
Canceling 6th Revised Sheet 3

ISSUED: April 1, 2004  
BY: JAMES T. SCHUMACHER-  
VICE PRESIDENT

EFFECTIVE: May 1, 2004

## BASIC LOCAL EXCHANGE SERVICE

### B. MONTHLY EXCHANGE RATES (cont'd)

(D)  
|  
(D)  
(M)  
|  
(M)

### C. DIRECTORY ASSISTANCE SERVICE

#### 1. General

- a. The Telephone Company furnishes Directory Assistance Service for the purpose of aiding subscribers in obtaining telephone numbers.
- b. The rates set forth following apply when subscribers of the Telephone Company request assistance in determining and obtaining telephone numbers of other subscribers or persons (1) who are located in the same local calling area; or (2) who are not located in the same local calling area or Home Numbering Plan Area (HNPA) as the requesting subscriber's serving exchange.
- c. There will be no charge for local calling area Directory Assistance Service calls received from customers with a physical or mental impairment rendering them unable to use the telephone directory.

## GENERAL EXCHANGE TARIFF

SMART CITY TELECOMMUNICATIONS LLC  
D/B/A SMART CITY TELECOM

SECTION A3  
4th Revised Sheet 4  
Canceling 3rd Revised Sheet 4

ISSUED: April 16, 2004  
BY: JAMES T. SCHUMACHER-  
VICE PRESIDENT

EFFECTIVE: May 1, 2004

### BASIC LOCAL EXCHANGE SERVICE

#### C. DIRECTORY ASSISTANCE SERVICE (cont'd)

##### 1. General (cont'd)

d. Calls to Long Distance Directory Assistance are charged for at the appropriate rate.

##### 2. Rates

###### (a) Local Calling Area

(1) A charge of \$.35 is applicable for each call to Directory Assistance Service made by a subscriber, except as noted above and pursuant to the following conditions. (I)

(2) A subscriber is allowed three (3) Directory Assistance Service calls per billing period per access line or PBX trunk without charge. Any Directory Assistance Service calls made by a subscriber beyond the three (3) call allowance will be charged at the \$.35 rate. (I)

(3) A maximum of two (2) telephone numbers may be requested on each Directory Assistance Service call.

###### (b) Outside the Local/Home Numbering Plan Area

(1) A charge of \$.90 is applicable for each call to Directory Assistance Service. (I)

(2) A maximum of two (2) telephone numbers may be requested on each call.

###### (c) For PATS Providers

(1) A charge of \$.40 is applicable for each call to Directory Assistance Service. (I)

GENERAL EXCHANGE TARIFF

SMART CITY TELECOMMUNICATIONS LLC  
D/B/A SMART CITY TELECOM

SECTION A3  
Original Sheet 4.1

ISSUED: April 2, 1999  
BY: JAMES T. SCHUMACHER-  
VICE PRESIDENT

EFFECTIVE: April 17, 1999

BASIC LOCAL EXCHANGE SERVICE

- D. OPERATOR ASSISTED LOCAL CALLS (M)
- +
1. All types of local exchange service have local calling areas as specified in A3.B. of this Tariff which are the areas that can be called on a flat-rate basis (no charge for individual calls), on a local coin call rate basis, or on a measured or message rate basis. (T)
  2. Local dial calls must be dialed and completed without the assistance of a Company operator and must be billed to the originating telephone when a charge is applicable. Otherwise, operator assistance charges will apply to the call, in addition to the local dial rate. (T)
  3. The following service charges apply in addition to the local dial rate applicable for operator assisted local calls from Company-owned coin telephones. The service charges are also applicable to operator assisted local calls from customer-owned pay telephones. (T)
- |    |  |        |
|----|--|--------|
| a. | Station-to-station customer dialed calling card (credit card) local call   | \$ .75 |
| b. | Station-to-station operator assisted sent-paid, collect, third number, and non-customer dialed credit card calls | \$1.00 |
| c. | Person-to-person operator assisted local call  | \$2.50 |
4. In addition to the service charge, all local coin calls utilizing operator handling services will be at the local coin rate. (M)(C)

### GENERAL EXCHANGE TARIFF

SMART CITY TELECOMMUNICATIONS LLC  
D/B/A SMART CITY TELECOM

SECTION A3  
3rd Revised Sheet 5  
Canceling 2nd Revised Sheet 5

ISSUED: July 31, 2012  
BY: JAMES T. SCHUMACHER-  
VICE PRESIDENT

EFFECTIVE: August 1, 2012

#### BASIC LOCAL EXCHANGE SERVICE

##### D. OPERATOR ASSISTED CALLS (cont'd)

- 5. The following Operator Assisted Local Calls are exempted from the service charge:
  - a. Calls to designated Company numbers for official telephone business.
  - b. Emergency calls to recognized authorized civil agencies.
  - c. Those cases where a Company operator provides assistance to:
    - (1) Re-establish a call which has been interrupted after the called number has been reached.
    - (2) Reach the called telephone number where facility problems prevent customer dial completion.
    - (3) Place a non-coin, sent paid call for a calling party who identifies himself as being handicapped and unable to dial the call because of his handicap.

##### E. LOCAL EXCHANGE EXCEPTIONS

- 1. Lifeline Assistance
  - a. General
    - (1) Lifeline Assistance is a program sponsored by the FCC which provides reduction, in the form of certain credits, in the price of basic local residential exchange access line service to qualifying low-income subscribers. Effective August 1, 2012, the Lifeline Assistance Program provides for a federal credit of \$9.25 per month (the current FCC authorized rate), and a state credit in the amount of \$3.50 per month, for a total monthly credit of \$12.75, to qualified subscribers.

(C)  
|  
(C)

(M)  
|  
(M)

Material previously on this Sheet is now located on Original Sheet 5.1.



SMART CITY TELECOMMUNICATIONS LLC  
D/B/A SMART CITY TELECOM

SECTION A3  
Original Sheet 5.1

ISSUED: July 31, 2012  
BY: JAMES T. SCHUMACHER-  
VICE PRESIDENT

EFFECTIVE: August 1, 2012

BASIC LOCAL EXCHANGE SERVICE

E. LOCAL EXCHANGE EXCEPTIONS (cont'd)

(N)

1. Lifeline Assistance (cont'd)

b. General (cont'd)

(N)

- (2) The federal and state credits are applied to the local service bills for qualified residential recipients of public assistance who apply for the credits and authorize agency verification of their participation in, and/or authorize verification that a member of the residential recipient's household participates in at least one of the following programs:

(C)

(C)

Supplemental Security Income (SSI), Food Stamps, Medicaid, Federal Public Housing Assistance or Section 8, Low-Income Home Energy Assistance Program (LIHEAP), Temporary Assistance to Needy Families (TANF), Supplemental Nutrition Assistance Program (SNAP), and National School Lunch (NSL) Program (free meals program only).

(T)

- (3) Additionally, subscribers not receiving benefits under one of the preceding programs, and whose total gross annual income does not exceed 150% of the Federal poverty guidelines, meet the requirements of a state established means test may apply directly to the Office of Public Counsel (OPC) for eligibility certification.

(T)

# GENERAL EXCHANGE TARIFF

SMART CITY TELECOMMUNICATIONS LLC  
D/B/A SMART CITY TELECOM

SECTION A3  
2nd Revised Sheet 6  
Canceling 1st Revised Sheet 6

ISSUED: March 17, 2000  
BY: JAMES T. SCHUMACHER-  
VICE PRESIDENT

EFFECTIVE: April 1, 2000

## BASIC LOCAL EXCHANGE SERVICE

### E. LOCAL EXCHANGE EXCEPTIONS (cont'd)

#### 2. Applications and Regulations

Guidelines for implementation of this Program are as follows:

##### (a) Certification Procedures

All applications for Lifeline Assistance are subject to verification with the state agency responsible for administration of the qualifying program.

##### (b) Processing Procedures

The Company will process all applications and apply the appropriate credit on the subscriber's monthly bill.

##### (3) Verification Procedures

The Company will reconcile and confirm eligibility periodically, at a minimum semiannually, by providing the agency with a computer tape (directly or through a third party) of all credit recipients. A verification of eligible recipients will be made. The credit will be discontinued on the bill following written notification to the subscriber of ineligibility.

##### (4) Lifeline Assistance is available for one telephone line per residence, at the subscriber's principle place of residence.

##### (5) Toll blocking service is available to Lifeline Assistance subscriber's at no charge.

##### (6) Lifeline Assistance may not be disconnected for non-payment of toll charges however, toll service may be disconnected for non-payment of toll charges.

(T)

##### (7) Deposit requirements do not apply to Lifeline Assistance subscribers if toll blocking is employed.

##### (8) The Company shall provide Lifeline Assistance to eligible subscribers who have been previously disconnected for nonpayment of their telephone bills, provided that those customers also subscribe to toll blocking service.

(N)  
+  
(N)

GENERAL EXCHANGE TARIFF

SMART CITY TELECOMMUNICATIONS LLC  
D/B/A SMART CITY TELECOM

SECTION A3  
Original Sheet 6.1

ISSUED: March 17, 2000  
BY: JAMES T. SCHUMACHER-  
VICE PRESIDENT

EFFECTIVE: April 1, 2000

BASIC LOCAL EXCHANGE SERVICE

E. LOCAL EXCHANGE EXCEPTIONS (cont'd) (N)  
+

1. Lifeline Assistance (cont'd)

b. Applications and Regulations (cont'd)

Guidelines for implementation of this program are as follows: (cont'd)

- (9) The Company will not refuse to connect, reconnect, or provide Lifeline Assistance to an eligible subscriber because of unpaid toll charges or local charges other than those for basic local service. However, a Lifeline Assistance subscriber who has been disconnected for non-payment under a prior payment arrangement for paying past due bills, may be required by the Company to satisfy those arrangements prior to reconnection of service.
- (10) The Company may require an eligible Lifeline Assistance subscriber to establish payment arrangements for outstanding debt associated with basic local service and associated taxes and fees, said payment arrangements to be made for a period of not less than four (4) months.
- (11) The Company will not require payment arrangements to be made by an eligible Lifeline Assistance subscriber on other unpaid amounts as a condition of receiving basic local service. However, the Company is not precluded from collecting other portions of the outstanding debt from Lifeline Assistance subscribers by using any other methods as are customary for the Company for collection of outstanding debt from non-Lifeline Assistance subscribers.
- (12) Any payment made by Lifeline Assistance subscribers on past-due amounts will first be credited to unpaid basic local service charges.
- (13) If a Lifeline Assistance subscriber fails to pay charges for basic local service, the subscriber's Lifeline Assistance service may be disconnected by the Company. The subscriber will then be treated in the same manner as any other existing Lifeline Assistance subscriber with regard to reconnection after a disconnect for nonpayment.
- (14) The Company may decline to provide other local services, including but not limited to, ancillary services, if a Lifeline Assistance subscriber has outstanding debt for local service. Such other local services may not be declined for non-payment of toll services. (N)

## GENERAL EXCHANGE TARIFF

SMART CITY TELECOMMUNICATIONS LLC  
D/B/A SMART CITY TELECOM

SECTION A3  
1st Revised Sheet 6.2  
Canceling Original Sheet 6.2

ISSUED: July 31, 2012  
BY: JAMES T. SCHUMACHER-  
VICE PRESIDENT

EFFECTIVE: August 1, 2012

### BASIC LOCAL EXCHANGE SERVICE

#### E. LOCAL EXCHANGE EXCEPTIONS (cont'd)

##### 1. Lifeline Assistance (cont'd)

##### b. Applications and Regulations (cont'd)

Guidelines for implementation of this program are as follows (cont'd)

- (15) The Company may require toll blocking if a Lifeline Assistance subscriber has prior unpaid toll charges.
- (16) For Lifeline Assistance subscribers subject to mandatory toll blocking as a result of unpaid toll charges, the Company may require payment of all unpaid toll charges and an adequate deposit prior to the removal of toll blocking.
- (17) One (1) Lifeline discount is allowed per household. The FCC defines "household" as any individual or group living together at the same address as one (1) economic unit. (N)  
(N)



GENERAL EXCHANGE TARIFF

SMART CITY TELECOMMUNICATIONS LLC  
D/B/A SMART CITY TELECOM

SECTION A3  
4th Revised Sheet 7  
Canceling 3rd Revised Sheet 7

ISSUED: July 31, 2012  
BY: JAMES T. SCHUMACHER-  
VICE PRESIDENT

EFFECTIVE: August 1, 2012

BASIC LOCAL EXCHANGE SERVICE

E. LOCAL EXCHANGE EXCEPTIONS (cont'd)

1. Lifeline Assistance (cont'd)

c. Rates and Charges

- (1) A total monthly credit in the amount of \$12.75 will apply to the eligible Lifeline Assistance subscriber's monthly local service bill as follows:

	<u>Monthly Credit</u>
Federal Credit to Residential Access Line	\$9.25
State Credit to Residential Access Line	\$3.50
Total Credit	\$12.75

(C)  
|  
(C)

- (2) For those existing customers who qualify for, and wish to change to, the Florida Lifeline Assistance Program, no service charges shall apply.
- (3) All recurring and nonrecurring charges for any service ordered by the subscriber shall be billed at the tariffed rates.
- (4) When a customer is no longer eligible for Lifeline Assistance, the Lifeline Assistance credit amount specified in (1) preceding, will be discontinued. Thereafter, transitional and regular tariffed rates and charges as applicable will apply.

2. Transitional Lifeline Assistance

a. General

- (1) Transitional Lifeline Assistance is a state program which provides for discounted residential basic local telecommunications service at seventy percent (70%) of the residential local telecommunications service rate for any Lifeline Assistance subscriber who no longer qualifies for Lifeline Assistance.

b. Regulations

- (1) A Lifeline Assistance subscriber who requests Transitional Lifeline Assistance shall receive the discounted rate for a period of one (1) year after the date the subscriber ceases to be qualified for the Lifeline Assistance Program.

GENERAL EXCHANGE TARIFF

SMART CITY TELECOMMUNICATIONS LLC  
D/B/A SMART CITY TELECOM

SECTION A3  
2nd Revised Sheet 8  
Canceling 1st Revised Sheet 8

ISSUED: April 1, 2004  
BY: JAMES T. SCHUMACHER-  
VICE PRESIDENT

EFFECTIVE: May 1, 2004

BASIC LOCAL EXCHANGE SERVICE

F. EXTENDED CALLING SERVICE (ECS)

1. General

- a. Except as otherwise provided in Section A3.B.3.a.(4)(a) of this Tariff, Extended Calling Service (ECS) provides per message and usage based charges and billing for customer dialed or operator assisted calls to selected Extended Calling Service (ECS) exchanges located outside of a customer's normal flat rate service local Equal Access Calling (EAS) area, from the Telephone Company exchanges specified in Section F.2. below. (T)
- b. Extended Calling Service (ECS) is provided by the Telephone Company between the Telephone Company exchanges and the Extended Calling Service (ECS) exchanges specified in Section F.2. below, subject to the availability of facilities and billing capabilities.
- c. Extended Calling Service (ECS) will apply to all Business and Residence access lines, PBX trunks, Key main access lines, Foreign Exchange (FX) Service, Remote Call Forwarding lines, access lines provided in connection with Digital Centrex Service, access lines provided in connection with Shared Tenant Service (STS), access lines provided in connection with Switched 56 KBPS Service; access lines provided in connection with Integrated Services Digital Network (ISDN); and access lines provided in connection with Pay Telephone Service (PATS), within the Telephone Company exchanges where the respective service is available.
- d. Calls made between Extended Calling Service (ECS) route exchanges will be considered local calls.
- e. Extended Calling Service (ECS) calls should be dialed as local calls where the involved Telephone Company exchange and the Extended Calling Service (ECS) exchange are in the same Numbering Plan Area (NPA) or area code. Where the Telephone Company exchange and the Extended Calling Service (ECS) exchange are located in different NPA's or area codes, such calls should be dialed as ten digit local calls due to NXX code conflicts.
- f. Except as otherwise provided in Section A3.B.3.a.(4)(a) of this Tariff, the charges for Extended Calling Service (ECS) usage shall be those shown in F.3. below. (T)

GENERAL EXCHANGE TARIFF

SMART CITY TELECOMMUNICATIONS LLC  
D/B/A SMART CITY TELECOM

SECTION A3  
1st Revised Sheet 9  
Canceling Original Sheet 9

ISSUED: February 28, 2003  
BY: JAMES T. SCHUMACHER-  
VICE PRESIDENT

EFFECTIVE: April 1, 2003

BASIC LOCAL EXCHANGE SERVICE

F. EXTENDED CALLING SERVICE (ECS) (cont'd)

2. Extended Calling Service (ECS) Exchanges

- a. Listed below are the Extended Calling Service (ECS) exchanges associated with each Telephone Company exchange:

<u>Telephone Company Exchanges</u>	<u>Extended Calling Service (ECS) Exchanges</u>
Celebration	Haines City Haines City (Poinciana)
Lake Buena Vista	Haines City Haines City (Poinciana)

3. Usage Charges

- a. Station-to-Station rates for calls to the Extended Calling Service (ECS) exchanges.
- |   |       |     |
|---|-------|-----|
| 1. Residential - per message charge, unlimited duration | \$.26 | (I) |
| 2. Business - per minute of use charge,                 |       |     |
| Initial Minute of Use or Fraction Thereof               | \$.10 |     |
| Additional Minute of Use, Each or Fraction Thereof      | \$.06 |     |
- b. For Operator Assisted Local Calls, the appropriate operator service charges in Section A3.D.3. of this Tariff are applicable in addition to the Station-to-Station usage charges above.



GENERAL EXCHANGE TARIFF

SMART CITY TELECOMMUNICATIONS LLC  
D/B/A SMART CITY TELECOM

SECTION A3  
Original Sheet 10

ISSUED: July 1, 2002  
BY: JAMES T. SCHUMACHER-  
VICE PRESIDENT

EFFECTIVE: July 16, 2002

BASIC LOCAL EXCHANGE SERVICE

G. VERIFICATION AND EMERGENCY INTERRUPT SERVICE

1. General

Verification and Emergency Interrupt Service is furnished where and to the extent that facilities permit. The customer shall indemnify and save the Company harmless against all claims that may arise from either party to the interrupted call or any person.

a. Verification Service

1. The Company furnishes Verification Service for the purpose of aiding subscribers with legitimate call completion problems. Upon request, the operator will verify and provide the line status condition of a local subscriber line.
2. A subscriber originated request for verification of a local number other than an emergency agency number is a chargeable Verification Service request. No charge applies if the line is out of order.

b. Emergency Interrupt Service

1. The Company furnishes Emergency Interrupt Service when a subscriber who has originated a Verification Service request to a line which has been found in a busy talking state informs the operator that an urgent or emergency situation exists and requests that the operator have the busy line cleared.
2. A subscriber originated request for Emergency Interrupt to a local number other than an emergency agency number is a chargeable Emergency Interrupt request.
3. An Emergency Interrupt requires a Verification. Both charges are applicable for an Emergency Interrupt request.

2. Application of Rates and Charges

- a. No charge will apply if the requesting customer identifies that the call is to or from an official public emergency agency. An official public emergency agency is defined as a government agency which is operated by the Federal, state or local government, and has the capability and legal authority to provide prompt and direct aid to the public in emergency situations. Such agencies include the local police, state police, fire department, licensed hospitals, etc.
- b. Charges may not be billed on a collect basis or on a third number basis to the number being verified or interrupted.

(N)

(N)



GENERAL EXCHANGE TARIFF

SMART CITY TELECOMMUNICATIONS LLC  
D/B/A SMART CITY TELECOM

SECTION A3  
Original Sheet 11

ISSUED: July 1, 2002  
BY: JAMES T. SCHUMACHER-  
VICE PRESIDENT

EFFECTIVE: July 16, 2002

BASIC LOCAL EXCHANGE SERVICE

G. VERIFICATION AND EMERGENCY INTERRUPT SERVICE (cont'd)

(N)

2. Application of Rates and Charges (cont'd)

c. If the number verified is not in use, or as a result of interrupt the line is cleared, and at the calling party's request, the operator completes the call, the charges for Operator Assisted Local Calls as specified in this Section A3 of the Tariff apply in addition to the applicable verification and emergency interrupt charges.

1. Verification Service Request

Nonrecurring  
Charge

a. Each request

\$2.50

2. Emergency Interrupt Service Request

a. Each request<sup>1</sup>

\$2.50

(N)

<sup>1</sup> A charge for a verification request also applies.

(N)

Special-Purpose Financial Statements

Smart City Telecommunications, LLC

*Years Ended December 31, 2013 and 2012  
with Independent Accountants' Review Report*

Smart City Telecommunications, LLC  
Special-Purpose Financial Statements  
Years Ended December 31, 2013 and 2012

**Contents**

Independent Accountants' Review Report .....1

Special-Purpose Financial Statements

Balance Sheets .....2

Statements of Income and Retained Earnings or Margins.....3

Statement of Cash Flows .....4

Note to Financial Statements .....5

**BAUKNIGHT PIETRAS & STORMER, P.A.****Independent Accountants' Review Report**

Member Managers  
Smart City Telecommunications, LLC

We have reviewed the accompanying special-purpose balance sheets of Smart City Telecommunications, LLC (the "Company") as of December 31, 2013 and 2012, the related special-purpose statements of income and retained earnings or margins for the years then ended, and the related special-purpose statement of cash flows for the year ended December 31, 2013. A review includes primarily applying analytical procedures to management's financial data and making inquiries of Company management. A review is substantially less in scope than an audit, the objective of which is the expression of an opinion regarding the financial statements as a whole. Accordingly, we do not express such an opinion.

Management is responsible for the preparation and fair presentation of these special-purpose financial statements in accordance with the rules of the Federal Communications Commission ("FCC") as prescribed by Code of Federal Regulations 47, Section 54.313(f)(2) ("47 CFR, 54.313"), as discussed in Note 1 to the special-purpose financial statements, and for designing, implementing, and maintaining internal control relevant to the preparation and fair presentation of the special-purpose financial statements.

Our responsibility is to conduct our reviews in accordance with *Statements on Standards for Accounting and Review Services* issued by the American Institute of Certified Public Accountants. Those standards require us to perform procedures to obtain limited assurance that there are no material modifications that should be made to the special-purpose financial statements. We believe that the results of our procedures provide a reasonable basis for our report.

The accompanying special-purpose financial statements were prepared for the purpose of complying with 47 CFR, 54.313, as discussed in Note 1 to the financial statements, and are not intended to be a presentation in conformity with accounting principles generally accepted in the United States of America.

Based on our reviews, we are not aware of any material modifications that should be made to the accompanying special-purpose financial statements in order for them to be in conformity with the basis of accounting described in Note 1.

This report is intended solely for the information and use of the management of the Company and the FCC and is not intended to be and should not be used by anyone other than these specified parties.

*Bauknight Pietras + Stormer, P.A.*

May 6, 2014

Certified Public Accountants

1517 Gervais Street ■ Post Office Box 1330 ■ Columbia, South Carolina 29202  
Phone (803) 771-8943 ■ Fax (803) 771-8958 ■ [www.bpscpas.com](http://www.bpscpas.com)





<p>(3005b) Operating Report for Privately-Held Rate of Return Carriers                  Income Statement - Data Collection Form</p>	<p>FCC Form 481                  OMB Control No. 3060-0986                  OMB Control No. 3060-0819                  July 2013</p>
<p>Page 2 of 3</p>	

<b>&lt;010&gt; Study Area Code</b>	210330
<b>&lt;015&gt; Study Area Name</b>	Smart City Telecommunications, LLC
<b>&lt;020&gt; Program Year</b>	2013
<b>&lt;030&gt; Contact Name - Person USAC should contact regarding this data</b>	Debbie Huttenhower
<b>&lt;035&gt; Contact Telephone Number - Number of person identified in data line &lt;030&gt;</b>	407-828-6656
<b>&lt;039&gt; Contact Email Address - Email Address of person identified in data line &lt;030&gt;</b>	dhuttenhower@smartcity.com

PART B. STATEMENTS OF INCOME AND RETAINED EARNINGS OR MARGINS		
ITEM	PRIOR	
Local Network Services Revenues		
Network Access Services Revenues		
Long Distance Network Services Revenues		
Carrier Billing and Collection Revenues		
Miscellaneous Revenues		
Uncollectible Revenues		
<b>Net Operating Revenues (1 thru 5 less 6)</b>		
Plant Specific Operations Expense		
Plant Nonspecific Operations Expense (Excluding Depreciation & Amortization)		
Depreciation Expense		
Amortization Expense		
Customer Operations Expense		
Corporate Operations Expense		
<b>Total Operating Expenses (8 thru 13)</b>		
<b>Operating Income or Margins (7 less 14)</b>		
Other Operating Income and Expenses		
State and Local Taxes		
Federal Income Taxes		
Other Taxes		
<b>Total Operating Taxes (17+18+19)</b>		
<b>Net Operating Income or Margins (15+16-20)</b>		
Interest on Funded Debt		
Interest Expense - Capital Leases		
Other Interest Expense		
Allowance for Funds Used During Construction		
<b>Total Fixed Charges (22+23+24-25)</b>		
Nonoperating Net Income		
Extraordinary Items		
Jurisdictional Differences		
Nonregulated Net Income		
<b>Total Net Income or Margins (21+27+28+29+30-26)</b>		
Total Taxes Based on Income		
Retained Earnings or Margins Beginning-of-Year		
Miscellaneous Credits Year-to-Date		
Dividends Declared (Common)		
Dividends Declared (Preferred)		
Other Debits Year-to-Date		
Transfers to Patronage Capital		
<b>Retained Earnings or Margins end-of-Period [(31+33+34)-(35+36+37+38)]</b>		
Patronage Capital Beginning-of-Year		
Transfers to Patronage Capital		
Patronage Capital Credits Retired		
<b>Patronage Capital End-of-Year (40+41-42)</b>		
Annual Debt Service Payments		
<b>Cash Ratio [(14+20-10-11)/7]</b>		
<b>Operating Accrual Ratio [(14+20+26)/7]</b>		
TIER [(31+26)/26]		
<b>DSCR [(31+26+10+11)/44]</b>		

(3005c) Operating Report for Privately-Held Rate of Return Carriers Cash Flow - Data Collection Form	FCC Form 481 OMB Control No.3060-0986 OMB Control No.3060-0819 July 2013
Page 3 of 3	

<010> Study Area Code	210330
<015> Study Area Name	Smart City Telecommunications, LLC
<020> Program Year	2013
<030> Contact Name - Person USAC should contact regarding this data	Debbie Huttenhower
<035> Contact Telephone Number - Number of person identified in data line <030>	407-828-6656
<039> Contact Email Address - Email Address of person identified in data line <030>	dhuttenhower@smartcity.com

PART C. STATEMENTS OF CASH FLOWS	
1. Beginning Cash (Cash and Equivalents plus RUS Construction Fund)	
<b>CASH FLOWS FROM OPERATING ACTIVITIES</b>	
Net Income	
Adjustments to Reconcile Net Income to Net Cash Provided by Operating Activities	
Add: Depreciation	
Add: Amortization	
Changes in Operating Assets and Liabilities	
Decrease/(Increase) in Accounts Receivable	
Decrease/(Increase) in Materials and Inventory	
Decrease/(Increase) in Prepayments and Deferred Charges	
Decrease/(Increase) in Other Current Assets	
Increase/(Decrease) in Accounts Payable	
Increase/(Decrease) in Advance Billings & Payments	
Increase/(Decrease) in Other Current Liabilities	
<b>Net Cash Provided/(Used) by Operations</b>	
<b>CASH FLOWS FROM FINANCING ACTIVITIES</b>	
Decrease/(Increase) in Notes Receivable	
Increase/(Decrease) in Notes Payable	
Increase/(Decrease) in Customer Deposits	
Net Increase/(Decrease) in Long Term Debt (Including Current Maturities)	
Increase/(Decrease) in Other Liabilities & Deferred Credits	
Increase/(Decrease) in Capital Stock, Paid-in Capital, Membership and Capital Certificates & Other Capital	
Less: Payment of Dividends	
Less: Patronage Capital Credits Retired	
<b>Net Cash Provided/(Used) by Financing Activities</b>	
<b>CASH FLOWS FROM INVESTING ACTIVITIES</b>	
Net Capital Expenditures (Property, Plant & Equipment)	
Other Long-Term Investments	
Other Noncurrent Assets & Jurisdictional Differences	
<b>Net Cash Provided/(Used) by Investing Activities</b>	
<b>Net Increase/(Decrease) in Cash</b>	
<b>Ending Cash</b>	



Smart City Telecommunications, LLC  
Note to the Special-Purpose Financial Statements  
December 31, 2013 and 2012

**1. Summary of Significant Accounting Policies**

**Basis of Presentation**

The accompanying special-purpose financial statements have been prepared in accordance with the rules of the Federal Communications Commission as prescribed by Code of Federal Regulations 47, Section 54.313(f)(2).