

Echelon Building II, Suite 200 9430 Research Blvd., Austin, Texas 78759 phone: 512-338-0473, fax: 512-346-0822 internet: www.isitel.com. e-mail: isi@isitel.com

January 22, 2020

Commission Clerk Florida Public Service Commission 2540 Shumard Oak Boulevard Tallahassee, Florida 32399-0850

Re: ETC's (Eligible Telecommunications Carriers) FCC Form 555 Filing

Dear Commission Clerk:

On behalf of Smart City Telecommunications LLC d/b/a Smart City Telecom ("Smart City"), I am submitting a copy of Smart City's FCC Form 555, Annual Lifeline Eligible Telecommunications Carrier Certification Form, pursuant to 47 C.F.R. §54.416 for filing with the Florida Public Service Commission.

Any questions or comments may be directed to me at the above-listed address and telephone number. Your cooperation in this matter is greatly appreciated.

Sincerely,

Lisa A. McLaughlin

lmclaughlin@jsitel.com

Authorized Representative for

Smart City Telecom

Attachment

cc:

Ms. Debbie Huttenhower, Director Marketing-Support and

Regulatory Compliance

Smart City Telecom



Echelon Building II, Suite 200 9430 Research Blvd., Austin, Texas 78759 phone: 512-338-0473, fax: 512-346-0822 internet: www.jsitel.com. e-mail: jsi@jsitel.com

> 22 2026 January 29, 2019

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On behalf of Smart City Telecommunications LLC d/b/a Smart City Telecom ("Smart City"), I am submitting a copy of Smart City's FCC Form 555, Annual Lifeline Eligible Telecommunications Carrier Certification Form, pursuant to 47 C.F.R. 54.416 for filing with the Florida Public Service Commission.

Any questions regarding this filing may be directed to me at 512-338-0473.

Sincerely,

Lisa A. McLaughlin

lmclaughlin@jsitel.com

Authorized Representative for

Smart City Telecom

Attachment

cc:

Ms. Debbie Huttenhower, Director - Marketing Support and Regulatory Compliance Smart City Telecom Annual Lifeline Eligible Telecommunications Carrier Certification Form All carriers must complete all or portions of all sections Form must be submitted to USAC and filed with the Federal Communications Commission

IMPORTANT: PLEASE READ INSTRUCTIONS FIRST

Deadline: January 31st (Annually)

210330		143023756
Study Area Code (SAC (An Eligible Telecommunicat) jons Carrier (ETC) must provide a ce	Service Provider Identification Number (SPIN) rtification form for each SAC through which it provides Lifeline service).
2019	FL	Smart City Telecommunications LLC
Recertification Year	State	ETC Name
N/A		SMART CITY FINANCE LLC
DBA, Marketing, or Ot (If same as ETC name, list "N	her Branding Name A' "Do <u>not</u> leave hlank)	Holding Company Name, (If same as ETC name, list "N/A" Do not leave blank)
(If same as ETC name, list "N	her Branding Name A* Do not leave blank) ny have affiliated ETCs?	Holding Company Name (If same as ETC name, list "N/A" Do not leave blank) Yes No O
(If same as ETC name, list "No bes the reporting compensation of all ETCs that are termined in accordance with S	(A* Do <u>not</u> leave blank) Iny have affiliated ETCs? e affiliated with the reporting ETC, use lection 3(2) of the Communications Ac	(If same as ETC name, list "N/A" Do not leave blank) Yes No o
(If same as ETC name, list "No bes the reporting compa- cion of all ETCs that are termined in accordance with S ans or controls, is owned or co	(A* Do <u>not</u> leave blank) Iny have affiliated ETCs? e affiliated with the reporting ETC, use lection 3(2) of the Communications Ac	(If same as ETC name, list "N/A" Do not leave blank) Yes No O sing page 4 and additional sheets if necessary. Affiliation shall be at. That Section defines "affiliate" as "a person that (directly or indirectly) arship or control with, another person." 47 U.S.C. § 153(2). See also 47

ETCs Subject to the Non-Usage Requirements

All ETCs must complete the appropriate check-box. ETCs that do not assess and collect a monthly fee from their Lifeline subscribers are subject to the non-usage requirements must indicate the number of subscribers de-enrolled by month in Section 4. ETCs that only assess a fee but do not collect such fees are subject to the non-usage requirements and must also indicate the number of subscribers de-enrolled by month.

Is the ETC subject to the non-usage requirements?

Yes 🧿

No O

If yes, record the number of subscribers de-enrolled for non-usage by month in Block Q below.

P	Q
Month	Subscribers De-Enrolled for Non-Usage
January	0
February	0
March	0
April	0
May	0
June	0
July	0
August	Q
September	0.
October	Ö
November	0
December	.0
Total Subscribers	0

For purposes of this filing, an officer is an occupant of a position listed in the article of incorporation, articles of formation, or other similar legal document. An officer is a person who occupies a position specified in the corporate by-laws (or partnership agreement), and would typically be president, vice president for operations, vice president for finance, comptroller, treasurer, or a comparable position. If the filer is a sole proprietorship, the owner must sign the certification.

Initial Certification All ETCs must complete this section

I certify that the company listed above has certification procedures in place to:

- A) Review income and program-based eligibility documentation prior to enrolling a consumer in the Lifeline program, and that, to the best of my knowledge, the company was presented with documentation of each consumer's household income and/or program-based eligibility prior to his or her enrollment in Lifeline; and/or
- B) Confirm consumer eligibility by relying upon access to a state database and/or notice of eligibility from the state Lifeline administrator prior to enrolling a consumer in the Lifeline program.

I am an officer of the company named above. I am authorized to make this certification for the Study A	Area Code l	listed
above.		

apove.			
MR Initial			

Minimum Service Level

I certify that the company listed above is in compliance with the minimum service levels set forth in the 47 CFR Section 54.408.

I am an officer of the company named above. I am authorized to make this certification for the SACs listed above.

Initial	MR

Annual Recertification

Do not leave emply blocks. If an ETC has nothing to report in a block, enter a zero.

Report the number of Lifeline subscribers due for recertification by month (January-December)

- A. Subscribers eligible for recertification by anniversary month
- B. Subscribers de-enrolled prior to recertification attempts
- C. Total number of subscribers ETC is responsible for recertifying (A-B)

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Year Total
۸.	0	2	0	0	0	0	0	0.	1	.0	0	.0	-3
В.	Q.	0	0	0	0	0	0	0	0	0	0	0	0
C.	0	2	0	0	0	0	0	0	1	0	0	0	3

Recertification Methods

State of federal database

D. Subscribers recertified through ETC access to state or federal database by anniversary month

Report the number of eligible subscribers verified through access to a state or federal database.

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Şep	Oct	Nov	Dec.	Year Total
D.	0	0	0	Ö	Ö	0	0	0	0	0	0	0	0

E. Name of the data source(s) used to verify consumer-eligibility:

ETC Direct Contact

F. Subscribers contacted by ETC directly to recertify (You may also use this section to report subscriber initiated recertifications).

Report the number of Lifetine subscribers the ETC contacted directly to obtain recertification of eligibility

	Jan	Feb	Mar	Арг	May	Jun	Júl -	Aug	Sep	Oct	Nov	Dec	Year Total
F.	0	2	0	0	0	.0	0	0	1	0	0	0	3

G. Subscribers who failed to recertify through ETC direct outreach attempt

Report the number of Lifeline subscribers de-enrolled due to ineligibility or non-response to the ETC's outreach attempt

	Jan	Feb	Mar	Apr.	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Year Total
G.	0	0	0	0	0	0	0	0	0	0	0	Ö	0

H. Subscribers who recertified through ETC direct outreach attempt

Report the number of Lifeline subscribers that successfully recertified through ETC's outreach attempt.

	.Tan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Year Total
H.	0	2	0	0	Q	0	. 0	0	1	0	0	0	3

Third Party

I: Subscribers whose eligibility was reviewed by state administrator, third party administrator, or USAC

Report the number of Lifeline subscribers contacted by a state administrator, third party administrator, or USAC for the purpose of recertification.

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Year Total
I.	0	0	0	0	0	0	0	0	0	0	0	0	0

J.	Name of third purty	administrator	used to verify	subscriber	eligibility:
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K. Subscribers de-enrolled as a result of a third party recertification attempt

Report the number of subscribers as a result of ineligibility or non-response to outreach from a state administrator, third party administrator, or USAC.

	Jan	Feb	Mar	Apr	Мау	Jan	Jul	Ang	Sep	Oct	Nov	Dec	Year Total
K.	0	0	0	0	0	0	0	0	0	0	0	0	0

L. Subscribers who recertified through a state administrator, third party administrator, or USAC's recertification effort

Report the number of subscribers that recertified through a request from a state administrator, third party administrator, or USAC

	Jan	Feb	Mar	Apr	Мау	Jun	Jol	Aug	Sep	Oct	Nov	Dec	Year Total
L.	0	0	0	0	0	0	0	0	0	0	0	0	0

Certification:

Recertification Method: Database

I certify that the company listed above has procedures in place to recertify consumer eligibility by relying on a database. I am an officer of the company named above. I am authorized to make this certification for the SAC(s) listed above.

Initial	

Recertification Method: ETC

I certify that the company listed above has procedures in place to recertify the continued eligibility of all of its Lifeline subscribers, and that, to the best of my knowledge, the company obtained signed certifications from all subscribers attesting to their continuing eligibility for Lifeline. I am an officer of the company named above. I am authorized to make this certification for the SAC(s) listed above.

Initial MR		
administrator. I am an officer of the cor	nas procedures in place to recertify consumer eli npany named above. I am authorized to make th	gibility by relying on an is certification for the SAC(s)
listed above.		
Inițial	・	
	federal low income support for any Lifeline sul ny named above. I am authorized to make this co	

. M = (G+K)	N = (D+F+I)	O = M/N*100
Total number of subscribers de-enrolled as a result of recertification	Total number of subscribers ETC is responsible for recertifying	Percent of subscribers due for recertification who were de-enrolled
0	3	0.0%

Signature Block

Person Completing This Certification Form

By signing below, I certify that the company listed above is in compliance with all federal Lifeline certification procedures. I am an officer of the company named above. I am authorized to make this certification for the Study Area Code (SAC) listed above.						
Signed,						
Martin Rubin	Martin Rubin					
Signature of Officer	Printed Name and Title of Officer					
mrubin@smartcity.com	Jan 21, 2020					
Email Address of Officer	Date					
Debbie Huttenhower	407-828-6656					

Contact Phone Number

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Affiliated ETCs

SAC	Name
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