

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 29, 2021

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,

Terri DeLong

tdelong@isitel.com

Authorized Representative for

Terri Debong

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 Telecommunican		Service Provider Identification Number (SPIN) e a certification form for each SAC through which it provides Lifeline service).
2020	FL	Smart City Telecommunications LLC
Recertification Year	State	ETC Name
N/A		SMART CITY FINANCE LLC
DBA, Marketing, or Ot		Holding Company Name
(If same as ETC name, list "N.		(If same as ETC name, list "N/A" Do not leave blank)
(If same as ETC name, list "Notes the reporting companyide a list of all ETCs that are the remined in accordance with S	"/A" Do <u>not</u> leave blank)  The properties of the reporting ET tection 3(2) of the Communication	(If same as ETC name, list "N/A" Do not leave blank)  Yes  No  CC, using page 4 and additional sheets if necessary. Affiliation shall be
es the reporting compa wide a list of all ETCs that are ermined in accordance with S as or controls, is owned or con	"/A" Do <u>not</u> leave blank)  The properties of the reporting ET tection 3(2) of the Communication	(If same as ETC name, list "N/A" Do not leave blank)  Yes  No  O  TC, using page 4 and additional sheets if necessary. Affiliation shall be ns Act. That Section defines "affiliate" as "a person that (directly or indirectly)

### 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. ETCs 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 O

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	0
September	0
October	0
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 Area Code listed above.

	MR	
Initial		

#### **Annual Recertification**

Do not leave empty 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
A.	0	1	0	0	0	0	0	0	0	0	0	0	1
B.	0	0	0	0	0	0	0	0	0	0	0	0	0
C.	0	1	0	0	0	0	0	0	0	0	0	0	1

#### **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	Sep	Oct	Nov	Dec	Year Total
D.	0	0	0	0	0	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 Lifeline subscribers the ETC contacted directly to obtain recertification of eligibility

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Year Total
F.	0	1	0	0	0	0	0	0	0	0	0	0	1

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	0	0

H. Subscribers who recertified through ETC direct outreach attempt

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

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Year Total
H.	0	1	0	0	0	0	0	0	0	0	0	0	1

#### **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 party	administrator	used to verify	subscriber	eligibility:
	1 2		-		

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	May	Jun	Jul	Aug	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

Repor	t the number	of subscribe	ers that recert	ified through	i a request fro	om a state ad	ministrator, t	nira party ad	ministrator,	or USAC			
	Jan	Feb	Mar	Apr	May	Jun	Jul	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.

Initia		
iniria		

#### **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 M	IR
-----------	----

# **Recertification Method: Third Party**

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

Initial	

#### No Subscribers

I certify that my company did not claim federal low income support for any Lifeline subscribers for the current Form 555 data year. I am an officer of the company named above. I am authorized to make this certification for the SAC listed above.

# Initial

M = (G+K)	$\mathbf{N} = (\mathbf{D} + \mathbf{F} + \mathbf{I})$	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	1	0.0%

# **Signature Block**

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, CEO & President
Signature of Officer
mrubin@smartcity.com
Email Address of Officer
Debbie Huttenhower
Person Completing This Certification Form

Martin Rubin, CEO & President
Printed Name and Title of Officer
Jan 14, 2021
Date
4078286656
Contact Phone Number

# **Affiliated ETCs**

SAC	Name