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March 17, 2015

HAND DELIVERED

Mr. Darrell Nitschke
Executive Director
North Dakota Public Service Commission
600 E. Boulevard, Dept. 408
Bismarck, ND 58505-0480

Re: Blue Jay Wireless, LLC in North Dakota
Case No. PU-14-720

Dear Mr. Nitschke:

In January 2015, Blue Jay Wireless, LLC ("Blue Jay") was informed by the North Dakota Public Service Commission ("Commission") that Blue Jay's order designating it an eligible telecommunications provider was being put on hold until the Commission received and reviewed Blue Jay's Universal Service Administrative Company ("USAC") findings. At the time of the informal hearing, Blue Jay believed it would have the USAC findings in January 2015.

Those findings have been delayed by USAC and will not be available until, at the earliest, July 2015. Email correspondence between Lauren Moxley, the Vice President for Regulatory and Public Relations for Blue Jay, and AJ Kimi, a Lead Auditor for USAC, has been attached demonstrating the same.

In light of the new timeline for receiving the USAC findings, Blue Jay respectfully requests that the Commission reconsider its decision to delay issuing an order until Blue Jay's USAC findings are available.

If you have any questions, please contact me.

Respectfully submitted,

Stephanie Dassinger

cc: Julie Prescott

----- Forwarded message -----

From: **AJ Kimi** <akimi@usac.org>

Date: Fri, Mar 6, 2015 at 6:24 PM

Subject: RE: Blue Jay Wireless Update

To: Lauren Moxley <lmoxley@bluejaywireless.com>

Cc: Kianna Braxton-Johnson <kbraxton-johnson@usac.org>

Lauren,

We have no objections to you communicating the information below to state commissions. Although it is our hope that the audit would be presented at the July High Cost & Low Income Committee meeting, we cannot guarantee it will actually be presented or approved at that time, but will keep you updated on our progress.

Thank you,

AJ

AJ Kimi

Lead Internal Auditor | Internal Audit

USAC

(202) 572-5707(ph)

[Akimi@usac.org](mailto:akimi@usac.org) | www.usac.org

-----Original Message-----

From: Lauren Moxley [lmoxley@bluejaywireless.com]

Sent: Thursday, March 05, 2015 05:12 PM Eastern Standard Time

To: AJ Kimi

Subject: Re: Blue Jay Wireless Update

Thanks for the update, AJ. We have a couple pending ETC designations in states that are currently at a standstill pending the USAC audit results being released. Are you okay with us providing your email below so that they are aware of the timeline?

Lauren Moxley

Vice President, Regulatory and Public Relations

Blue Jay Wireless, LLC

202.319.0954

www.bluejaywireless.com

On Thu, Mar 5, 2015 at 9:12 AM, AJ Kimi <akimi@usac.org> wrote:

Good morning Lauren,

I just spoke with my supervisor and it looks like management is still reviewing the audit so the audit report will not be presented until the July board meeting. I apologize for the delay but once the board approves the audit report (pending any follow-up requests by the board) you can expect to receive the audit report within 1 week of that board meeting. Please let me know if you have any questions.

Thanks,

AJ

From: Lauren Moxley [<mailto:lmoxley@bluejaywireless.com>]
Sent: Wednesday, March 04, 2015 3:49 PM
To: AJ Kimi
Subject: Re: Blue Jay Wireless Update

Hi AJ,

Any update on when we might expect to receive the audit report?

Thanks,

Lauren Moxley

202.319.0954 (office)

202.360.9864 (mobile)