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February 12, 2016

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:

Please find enclosed seven copies of Blue Jay Wireless LLC's final audit report from the Universal Service Administrative Company.

On January 29, 2016, Blue Jay received its final audit results from the Universal Service Administrative Company (USAC) regarding Blue Jay's service in Hawaii in June 2014. The audit resulted in a single finding regarding the repetition of the words "under penalty of perjury" in certain places on Blue Jay's Lifeline application forms. However, USAC determined that because Blue Jay's application forms had been reviewed and approved by the FCC's Wireline Competition Bureau in the course of its approval of Blue Jay's Lifeline compliance plan, USAC did not recommend recovery of any funds. Although Blue Jay maintains that it was in full compliance with the FCC's rules regarding certifications made on its application forms, in the interest of accommodating USAC, Blue Jay has already modified its application forms to include the language requested by USAC during the course of the audit. With respect to Blue Jay's verification of Hawaiian Home Lands residence for applicants in Hawaii, USAC decided not to take exception to Blue Jay's Tribal address verification process because it resulted in a conservative approach to the Lifeline program.

If you have any questions, please contact me.

Respectfully submitted,

A handwritten signature in blue ink, appearing to read "Steph Dassinger". The signature is written in a cursive style with a long horizontal line extending from the end.

Stephanie Dassinger

Enc.

cc: Julie Prescott