



Public Service Commission

State of North Dakota

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January 22, 2016

Mark Lammert
Compliance Solutions
740 Florida Central Parkway, Suite 2028
Longwood, FL 32750

Re: Telrite Corporation d/b/a Life Wireless
Case No. PU-15-618

Dear Mr. Lammert:

The North Dakota Public Service Commission Staff has concluded its review of the Company's July 30, 2015 filing of its 2014 subscribers. Below we list the issues that result from this review.

1. For future filings, the Company needs to submit its list in an Excel spreadsheet and include complete SSNs for all subscribers. It would also be helpful to include on this spreadsheet the program under which the subscriber is claiming eligibility.
2. For those subscribers who are located at the same address, the Company also needs to include the IEH (Independent Economic Household) Certification form.
3. I have enclosed a copy of the customer list that we compared to our Human Services database. I have added to the list a "No" by the customers who are active in the Human Services database but are not currently receiving assistance through any of the four programs administered by the Human Services Department. The four programs they administer are LIHEAP, Medical Assistance, SNAP and TANF. Please review the list and for any of these customers that are still active subscribers, please ensure the customer is qualified for lifeline service. Please note that there may be customers on this list that are in the Human Services database but state they qualify based on a program not administered by Human Services. They have however been noted with a "No" designation in case they now claim their qualification on one of the state administered programs.

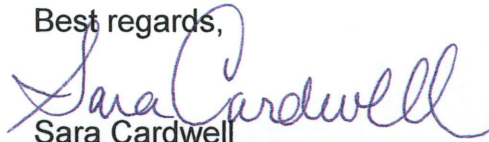
Lastly, we now have in place a system we have worked on in conjunction with the Department of Human Services which will allow us to review the subscriber listing in a more timely fashion. It is now January 2016 and we have just completed a review of the

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2014 data. In order that we can provide you with more timely feedback, if you could provide your 2015 data as soon as possible versus July of 2016, it would be appreciated.

If you have any questions please call me at 701-328-4052 or e-mail me at scardwell@nd.gov.

Best regards,



Sara Cardwell
Public Utility Analyst

Enclosure