COMMONWEALTH OF KENTUCKY

BEFORE THE PUBLIC SERVICE COMMISSION

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AN INQUIRY INTO THE STATE) CASE NO. 2016-00059
UNIVERSAL SERVICE FUND)

BLUE JAY WIRELESS, LLC'S RESPONSES TO COMMISSION STAFF'S FIRST REQUESTS FOR INFORMATION

Blue Jay Wireless, LLC ("Blue Jay" or the "Company"), hereby serves its Responses to the Kentucky Public Service Commission Request for Information dated April 6, 2016.

VERIFICATION

STATE OF TEXAS)
) ss
County of Denton)

I, David Wareikis, being first duly sworn upon oath, depose and say that I am the Chief Executive Officer of Blue Jay Wireless, LLC, and as such am authorized to make this verification on its behalf; that I have read the foregoing responses; that I know the contents thereof; and that the facts set forth in the foregoing responses are true and correct to the best of my knowledge, information and belief formed after a reasonable inquiry.

David a Wareshes

Subscribed and sworn to before me this 2011 day of April, 2016

Michellepeneau

Notary Public

My Commission expires: 10/17/0

Sinte of Teles

MICHELLE RENEAU My Commission Expires October 17, 2018

DATA RESPONSES

REQUESTS FOR INFORMATION TO PARTIES THAT RECEIVED PAYMENT FROM THE KENTUCKY UNIVERSAL SERVICE FUND ("KUSF")

REQUEST NO. 1. Provide the KUSF reimbursement forms submitted to the Commission and the Department of Finance and Administration from January 2014 to the present.

RESPONSE: KUSF reimbursement forms submitted by Blue Jay from January 2014 to present are attached hereto as **Attachment A**.

RESPONSIBLE WITNESS: Daniel Stark, Chief Financial Officer

REQUEST NO. 2. Provide the Federal Communication Commission ("FCC") Form 497 submitted to the FCC from January 2014 to the present.

RESPONSE: FCC Forms 497 submitted by Blue Jay from January 2014 to present are attached hereto as **Attachment B**.

RESPONSIBLE WITNESS: Daniel Stark, Chief Financial Officer

REQUEST NO. 3. Refer to the Lifeline plans you filed with the Commission with your Application for Designation as an Eligible Telecommunications Carrier ("ETC"). State whether there have been changes to these Lifeline plans since the Commission entered an Order designating you as an ETC for the purpose of offering Lifeline service in Kentucky. If there have been changes to the Lifeline plans, provide:

- **a.** Copies of all Lifeline plans currently offered to Kentucky subscribers.
- **b.** For each new or modified Lifeline plan, explain in detail:
 - i. How the current Lifeline plan modifies the Lifeline plan in effect when you were designated as an ETC:
 - ii. Whether the current Lifeline plan was offered in addition to Lifeline plans in effect when you were designated as an ETC.
- **c.** An explanation for why existing Lifeline plans were changed or additional Lifeline plans were added.

RESPONSE:

In its Application, Blue Jay applied to provide two plans at no cost to eligible customers. These plans were approved by the Commission in Blue Jay's ETC Designation Order on May 19, 2014:¹

- 1) 125 monthly local and long distance minutes or text messages (1:1) that carry over at the end of each month
- 2) 250 monthly local and long-distance minutes or text messages (1:1) which may not be carried over to the next month.

On June 5, 2014, Blue Jay submitted a letter proposing a specific Lifeline plan for Kentucky customers. This plan provides a total of 350 minutes or texts (1:1) per month at no cost to the subscriber. This plan was approved on June 26, 2014.

On April 27, 2015, Blue Jay submitted a Notice of Modification letter to the Commission's Executive Director, proposing a new Lifeline plan for Kentucky customers ("April 2015 Letter"). This plan provides a total of 500 minutes or texts (1:1) per month at no cost to the subscriber. This plan is called the Lifeline 500 Total Plan.

a. Copies of all Lifeline plans currently offered to Kentucky subscribers.

Currently, Blue Jay only offers its Lifeline 500 Total Plan to eligible subscribers in Kentucky. Please see attached screen shot of Blue Jay's Kentucky plans page (**Attachment C**). Blue Jay offers Lifeline customers a variety of top-up options whereby Lifeline customers may add, for an additional cost, additional minutes/texts and/or data, should they chose to do so.

b. For each new or modified Lifeline plan, explain in detail:

¹ In the Matter of Application of Blue Jay Wireless for Designation as an Eligible Telecommunications Carrier in the Commonwealth of Kentucky, Case No. 2013-00377, Order (May 19, 2014).

i. How the current Lifeline plan modifies the Lifeline plan in effect when you were designated as an ETC:

The Lifeline 500 Total Plan doubles the number of minutes/texts that the Company originally offered when designated as an ETC in 2014.

ii. Whether the current Lifeline plan was offered in addition to Lifeline plans in effect when you were designated as an ETC.

The Lifeline 500 Total Plan has never been offered at the same time as the Lifeline plans in effect when Blue Jay was designated as an ETC. The 350 minute/ text plan approved by the Commission on June 26, 2014 replaced both plans in effect when Blue Jay was designated as an ETC (the 125 minute/text plan with rollover and the 250 minute/text plan). Similarly, the Lifeline 500 Total Plan currently being offered by Blue Jay replaced the 350 minute/text plan.

c. An explanation for why existing Lifeline plans were changed or additional Lifeline plans were added.

As explained in the April 2015 Letter, due to market considerations, Blue Jay's Lifeline service offering was changed to provide additional value to Kentucky Lifeline subscribers.

REQUEST NO. 4. If the Commission's decision is to maintain state Lifeline support for only voice service, describe how that decision would affect whether and how you provide Lifeline service in Kentucky.

RESPONSE: Blue Jay's Lifeline 500 Total Plan offers 500 units to Lifeline customers in Kentucky. Customers may choose to use their 500 units as either a voice-only plan or as a voice and text plan. Therefore, should the Commission decide to maintain state Lifeline support for voice-only service, Blue Jay's current service offerings would not be affected. Moreover, Blue Jay offers Lifeline customers a variety of top-up options whereby Lifeline customers may add, for an additional cost, additional minutes/texts and/or data, should they chose to do so.

REQUEST NO. 5. Identify any cost-effective procedures that you believe should be implemented by the Commission to increase oversight of the Lifeline program.

RESPONSE: Blue Jay does not have specific suggestions for cost-effective procedures that the Commission could implement at this time. However, Blue Jay believes that one option that could assist the Commission in developing such procedures would be to direct staff to hold regular meetings with the management teams of the various Lifeline providers in the state in order to create an open dialogue about internal company processes, best practices, concerns, and experiences.

REQUEST NO. 6. If the Commission's decision is to change the amount of Lifeline support, state how soon upon the issuance of an Order by the Commission changing the Lifeline support amount that you are or anticipate being able to implement the changes on customer bills.

RESPONSE: The timing for implementation of any changes made to the current Lifeline support amount will depend on the type of changes made. Depending on the type of change, Blue Jay would be required to not only make changes to its internal billing systems but also likely with its vendors and underlying service provider(s). In addition, any changes to prices, etc. pertaining to a Lifeline service plan triggers mandatory notification requirements and the opportunity for customers to make changes to their selected service offerings. At a minimum, Blue Jay believes that implementation of any changes to the Lifeline support amount in Kentucky would require a minimum of 120 days.

REQUEST NO. 7. Provide, in detail, the methods employed to verify the eligibility of customers who participate in the Lifeline program.

RESPONSE:

Since Blue Jay began providing Lifeline service, Blue Jay corporate staff (internal auditors) have been responsible for verifying consumer eligibility. With Blue Jay employee internal auditors making the final determination as to whether proof of eligibility is acceptable and compliant and the applicant is eligible to receive Lifeline service from Blue Jay. This is accomplished using a real-time corporate review queue for all Lifeline enrollments

As stated in Blue Jay's Compliance Plan, approved by the FCC's Wireline Competition Bureau on December 26, 2012 (DA 12-2063), Blue Jay routes all enrollment documentation through a common validation backbone that performs five relevant verification checks in real-time before approving qualifying subscribers for Lifeline service. These five checks are: 1) Service Availability Verification (validates the availability of service to qualifying subscribers through a database of approved Blue Jay service areas); 2) Service Address Verification (validates the service address of qualifying subscribers through USPS and/or Melissa databases); 3) Non-Duplicate Subscriber Verification (confirms internal non-duplicate status of qualifying subscribers by a combination of name, address, telephone number, date of birth and last four digits of Social Security number); 4) Identity Verification (validates the identity of qualifying subscribers through viewing government-issued identification or Lexis Nexis); and 5) Eligibility Verification (where available, validates the eligibility of qualifying subscribers through statespecific and program-specific Internet databases). In the event that such web services are unavailable or the qualifying subscriber shows proof of eligibility via physical documentation, Blue Jay will note the type of documentation presented; the timestamp of presentation; the Blue Jay employee, agent or representative to whom the documentation was presented; and the deletion timestamp (for documentation that was physically received by Blue Jay). Blue Jay also validates the eligibility and non-duplication of qualifying subscribers through the National Lifeline Accountability Database ("NLAD") in all states that have not opted out of the NLAD. All Blue Jay representatives (employees and agents) are thoroughly trained on the enrollment process to ensure all five relevant verification checks are made before approving qualified subscribers for Lifeline service.

If Blue Jay cannot determine a prospective subscriber's eligibility for Lifeline by accessing eligibility databases, Blue Jay representatives review documentation establishing eligibility pursuant to the Lifeline rules. All subscribers are required to demonstrate eligibility based at least on: (1) household income at or below 135% of the Federal Poverty Guidelines for a household of that size; or (2) the household's participation in one of the federal assistance programs listed in sections 54.409(a)(2) or state programs referenced in 54.409(a)(3) of the Commission's rules.

All Blue Jay representatives who interact with current or prospective customers are trained to assist Lifeline applicants in determining whether they are eligible to participate based on the federal and state-specific income-based and/or program-based criteria. These personnel are trained to answer questions about Lifeline eligibility, and review required documentation to determine whether it satisfies the Lifeline rules and state-specific eligibility requirements using state-specific checklists.

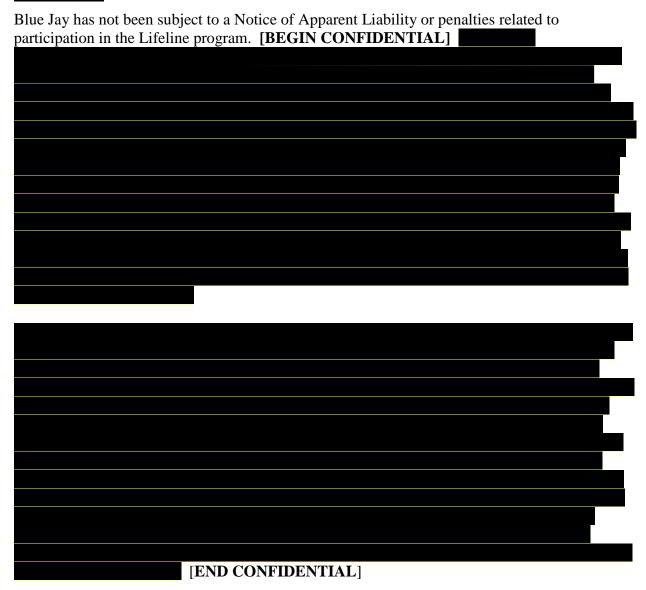
The CGM electronic Lifeline application process allows Blue Jay representatives to take pictures of the actual proof of eligibility documentation provided by the applicant at the time of enrollment. These images are captured in the electronic application and transmitted to the corporate staff (all Blue Jay employees) for review and final determination. An auditor can either deny or approve an order based on whether the documentation provided by the representative, on the applicant's behalf, is acceptable. All images of applicant proof of eligibility are subsequently deleted.

In addition to the CGM enrollment process and the traditional paper enrollment process, Blue Jay has rolled out an Online Enrollment Process ("OEP") that allows applicants to apply for Lifeline in Kentucky online. Along with in-person applications, applicants enrolling via paper applications or online are required to submit proof that they meet the income-based eligibility requirements for their respective state or participate in a Lifeline qualifying federal or state program as well as proof of ID. Applications excluding proof of eligibility are not processed. An application and accompanying eligibility documentation are received by the Blue Jay internal auditors either a) on behalf of an agent via fax or email, b) directly from the subscriber via fax, email, or postal mail, or c) via Blue Jay's OEP system. Internal auditors review the eligibility documentation and determine whether the document is acceptable and compliant. After the determination, the auditor completes the required section on the application/certification form and saves the final version for Blue Jay's records.

RESPONSIBLE WITNESS: Lauren Moxley, Chief Compliance Officer

REQUEST NO. 8. State whether you have been subjected to FCC investigation, action, and/or penalties relating to participation in the Lifeline program. If you have been so subjected, provide in detail, including citations to the FCC action, the investigation, action, and/or penalties to which you were subjected.

RESPONSE:



REQUEST NO. 9. Describe, in detail your current marketing programs for Lifeline service in Kentucky, including, but not limited to, person-to-person sales.

RESPONSE:

Blue Jay utilizes a variety of methods to market its Lifeline service in Kentucky. To promote its on-going enrollment events, sales staff in Kentucky regularly utilizes brochures and flyers. These flyers are approved by Blue Jay's Compliance Department. An example of one such flyer that sales staff may use to advertise enrollments events is attached hereto as **Attachment D**. Moreover, Blue Jay's mobile sales staff ("Samaritans") utilize Blue Jay-branded tents, banners signs, etc. (all approved by Blue Jay's Compliance Department) at mobile enrollment events throughout the state to advertise the Company's presence and service offerings.

Blue Jay also frequently advertises its services on social media websites, such as Facebook, and lists its available Kentucky Lifeline plan and optional top-ups on its website. While Blue Jay established a Facebook presence in 2012, the site has been utilized as a means of reaching eligible consumers more frequently over the course of the past year. An example of such social media advertising is attached hereto as **Attachment E**. Currently Blue Jay focuses its digital advertising efforts in Kentucky on branding and online enrollments, with the majority of digital advertising efforts going towards efforts to build the Blue Jay Wireless brand as a socially aware and accessible Lifeline Service company.

RESPONSIBLE WITNESS: Lauren Moxley, Chief Compliance Officer

² See https://www.bluejaywireless.com/our-plans/kentucky/

REQUESTS FOR INFORMATION TO ALL PARTIES

REQUEST NO. 1. Provide the KUSF reimbursement forms submitted to the Commission and the Department of Finance and Administration from January 2014 to the present.

RESPONSE: See Attachment A.

RESPONSIBLE WITNESS: Daniel Stark, Chief Financial Officer

REQUEST NO. 2. Explain how the total number of subscriber lines is calculated for the KUSF reimbursement form when a new customer receives service in the middle of a month.

RESPONSE: To complete its KUSF reimbursement forms, Blue Jay pulls subscriber records from its internal billing system based on date range. Active Lifeline subscribers with an activation date on or before the last day of the month and no disconnect date prior to the current month are listed. Records are excluded when the disconnect date is prior to the monthly service activation date. For example, if a subscriber activates on the 15th of Month-1, they will be reflected on the KUSF reimbursement form for Month-1. If the subscriber should de-enroll prior to the 15th of a subsequent month, then the subscriber will not be included on the subsequent month's KUSF reimbursement form. However, if the subscriber de-enrolls on or after the 15th of the subsequent month, they will be included on the subsequent month's KUSF reimbursement form.

RESPONSIBLE WITNESS: Lauren Moxley, Chief Compliance Officer

REQUEST NO. 3. Explain how the total number of subscriber lines is calculated for the KUSF reimbursement form when a customer leaves in the middle of a month.

RESPONSE: As explained above, for the purposes of completing KUSF reimbursement forms, subscriber records are excluded when the disconnect date is prior to the monthly service activation date. Using the above example, if a subscriber activates on the 15th of Month-1 but then de-enrolls prior to the 15th of the subsequent month, then the subscriber will not be included on the subsequent month's KUSF reimbursement form. However, if the subscriber de-enrolls on or after the 15th of the subsequent month, they will be included on the subsequent month's KUSF reimbursement form.

RESPONSIBLE WITNESS: Lauren Moxley, Chief Compliance Officer

REQUEST NO. 4. Explain how the KUSF surcharge remittance is calculated when you experience a bad debt. Explain whether none of the surcharge amount or the full surcharge amount billed to, but not paid by, the customer is remitted.

RESPONSE: Because Blue Jay's Lifeline plans are offered at no cost to Lifeline-eligible consumers in Kentucky, the KUSF surcharge is paid regardless of payment by the customer. The Company calculates this amount based on subscriber lines and does not factor bad debt as a way to reduce our lines.

RESPONSIBLE WITNESS: Daniel Stark, Chief Financial Officer

REQUEST NO. 5. State whether you believe the Commission should wait until the FCC's investigation of Lifeline Reform' is concluded before rendering a decision in this proceeding, and explain the basis for your response.

RESPONSE: The FCC's Order was adopted on March 31, 2016. However, as of the date of this Response, the text of the Order has yet to be released. Given the breadth of issues that Blue Jay believes will be covered in the Order, the Company urges the Commission to wait to implement new state-specific rules until it has been able to assess what changes, if any, it is required to make under the Order. This is necessary in order to avoid numerous rule changes that could lead to confusion for Kentucky Lifeline customers and to ensure regulatory certainty for ETCs serving those customers.

RESPONSIBLE WITNESS: Melissa Slawson, General Counsel

REQUEST NO. 6. State how soon upon the issuance of an Order by the Commission changing the KUSF surcharge that you are or anticipate being able to implement the changes on customer bills. If it differs by type of account, provide the information for each type of account, along with the number of access lines for each account type.

RESPONSE: See Blue Jay's Response to Question 6, above. At a minimum, Blue Jay believes that implementation of any changes to the Lifeline support amount in Kentucky would require a minimum of 120 days.

CERTIFICATE OF SERVICE

In accordance with 807 KAR 5:001, Section 8, I certify that the April 27, 2016 electronic filing of these Data Responses is a true and accurate copy of the same document being filed in paper medium; that the electronic filing was transmitted to the Commission on April 27, 2016; that there are currently no parties that the Commission has excused from participation by electronic means in this proceeding; and that an original paper medium of these Data Responses will be mailed to the Commission by first class United States mail, postage prepaid, on April 27, 2016.

Douglas F. Brent

ATTACHMENT A



Date4/26/2016_	Reporting	Month2014-07						
	Carrier Information							
Company Name	Company Name Blue Jay Wireless							
Company Address 51010 Addison Circle Addison, TX 75001								
Telephone / Fax	214-448-4172 / 972-387-4830							
Vendor Number								
Classification Please Circle One	ILEC CLEC cellular	PCS						
	Monthly Access Line Data							
Total Access I	Lines in Service	1676						
2. Surcharge Per	Access Line	\$0.08						
3. Amount of Su	rcharge Remitted to Kentucky USF	\$134.08						
4. Number of Ac	ccess Lines Receiving Lifeline Support	1674						
5. Amount of Re	imbursement Requested from Kentucky USF	\$5,859.00						
	Signature Block							
I hereby attest that the i	information reported herein is true and accurate to the be	est of my knowledge.						
Company Official	Title(Printed)	_Company Official(Signed)						
Make check payable	to: "Kentucky							
State Treasurer" and s report to:		Send a copy of this report to: Kentucky Public Service Commission						

Capitol Annex, Room 488A Frankfort, KY 40601

ATTN: KY USF

702 Capital Ave.

Revised 03-13-2008

ATTN: Jim Stevens

Frankfort, KY 40602

211 Sower Blvd.

P.O. Box 615



Date4/26/2016_		Reporting Month2014-08
	Carrier Inform	ation
Company Name	Blue Jay Wireless	
Company Address	51010 Addison Circle Addison, T.	X 75001
Telephone / Fax	214-448-4172 / 972-387-4830	
Vendor Number		
Classification Please Circle One	ILEC CLEC cellular	PCS
	Monthly Access I	ine Data
Total Access l	Lines in Service	4725
2. Surcharge Per	Access Line	\$0.08
3. Amount of Su	rcharge Remitted to Kentucky USF	\$378.00
4. Number of Ac	cess Lines Receiving Lifeline Support	4691
5. Amount of Re	imbursement Requested from Kentucky USF	\$16,418.50
	Signature Bl	ock
I hereby attest that the	information reported herein is true and accurate	to the best of my knowledge.
Company Official	Title(Printed)	Company Official(Signed)
Make check payable State Treasurer" and sreport to:		Send a copy of this report to:

Capitol Annex, Room 488A Frankfort, KY 40601

ATTN: KY USF

702 Capital Ave.

Frankfort, KY 40602

ATTN: Jim Stevens

211 Sower Blvd.

P.O. Box 615



Date	4/26/2016_		Reporting Month_	2014-09				
		Carrie	r Information					
(Company Name	Blue Jay Wireless						
Co	Company Address 51010 Addison Circle Addison, TX 75001							
,	Telephone / Fax	214-448-4172 / 972-387-48	30					
,	Vendor Number							
	ification e Circle One	ILEC CLEC C	ellular PCS					
		Monthly A	Access Line Data					
1.	Total Access I	ines in Service	<u> </u>	6837				
2.	Surcharge Per	Access Line		\$0.08				
3.	Amount of Su	rcharge Remitted to Kentucky USF		\$546.96				
4.	Number of Ac	cess Lines Receiving Lifeline Support.	68	308				
5.	Amount of Re	imbursement Requested from Kentuck	y USF	\$23,828.00				
			ature Block					
	•	nformation reported herein is true and	·	-				
Comp	oany Official	Title(Printed)	Compai	ny Official(Signed)				
Make	check payable	o: "Kentucky	ı	C I C.II .				
	Treasurer" and o	· I		Send a copy of this report to:				

State Treasurer" and send with this report to:

Finance and Administration Cabinet ATTN: KY USF

702 Capital Ave.

Capitol Annex, Room 488A

Frankfort, KY 40601

Kentucky Public Service Commission ATTN: Jim Stevens 211 Sower Blvd. P.O. Box 615 Frankfort, KY 40602



Date4/26/2016_		Reporting Month2014-10
	Carrier In	formation
Company Name	Blue Jay Wireless	
Company Address	51010 Addison Circle Addisor	n, TX 75001
Telephone / Fax	214-448-4172 / 972-387-4830	
Vendor Number		
Classification Please Circle One	ILEC CLEC Celli	ular PCS
	Monthly Acc	ess Line Data
Total Access l	Lines in Service	
2. Surcharge Per	Access Line	\$0.08
3. Amount of Su	rcharge Remitted to Kentucky USF	\$647.12
4. Number of Ac	cess Lines Receiving Lifeline Support	7933
5. Amount of Re	imbursement Requested from Kentucky U	SF\$27,765.50
	Signatur	re Block
I hereby attest that the	nformation reported herein is true and according	arate to the best of my knowledge.
Company Official	Title(Printed)	Company Official(Signed)
Make check payable State Treasurer" and sreport to:		Send a copy of this report to: Kentucky Public Service Commission

Capitol Annex, Room 488A Frankfort, KY 40601

ATTN: KY USF

702 Capital Ave.

Frankfort, KY 40602

ATTN: Jim Stevens

211 Sower Blvd.

P.O. Box 615



Date	_4/26/2016_		Repor	ting Month_	2014-11		
			Carrier Information	l			
Compa	any Name	Blue Jay Wir	eless				
Compan	Company Address 51010 Addison Circle Addison, TX 75001						
Teleph	none / Fax		2 / 972-387-4830				
Vendo	or Number						
Classification Please Circle		ILEC	CLEC cellular	PCS			
			Monthly Access Line D	Data			
1. To	otal Access I	ines in Service			8414		
2. Su	rcharge Per	Access Line			\$0.08		
3. An	nount of Su	charge Remitted to	Kentucky USF		\$673.12		
4. Nu	umber of Ac	cess Lines Receiving	ng Lifeline Support	8	263		
5. An	nount of Re	imbursement Requ	ested from Kentucky USF		\$28,920.50		
			Gi				
X1 1		6	Signature Block	1	1 1 1		
·		-	d herein is true and accurate to the	·	•		
Company C	Otticial	(Printed)	Title	Compa	ny Official(Signed)	
		o: "Kentucky end with this			Send a copy of this	•	

Capitol Annex, Room 488A Frankfort, KY 40601

ATTN: KY USF

702 Capital Ave.

Frankfort, KY 40602

ATTN: Jim Stevens

211 Sower Blvd.

P.O. Box 615



Oate4/26/2016_		Reporting Month2014-12
	Carrier Inform	nation
Company Name	Blue Jay Wireless	
Company Address	51010 Addison Circle Addison, T	X 75001
Telephone / Fax	214-448-4172 / 972-387-4830	
Vendor Number		
Classification Please Circle One	ILEC CLEC cellula	PCS
	Monthly Access	Line Data
1. Total Access l	Lines in Service	8386
2. Surcharge Per	Access Line	
3. Amount of Su	rcharge Remitted to Kentucky USF	\$670.88
4. Number of Ac	cess Lines Receiving Lifeline Support	8039
5. Amount of Re	imbursement Requested from Kentucky USF	\$28,136.50
	Signature B	lock
I hereby attest that the	information reported herein is true and accurate	e to the best of my knowledge.
Company Official	Title(Printed)	Company Official(Signed)
Make check payable State Treasurer" and s report to:		Send a copy of this report to:

Capitol Annex, Room 488A Frankfort, KY 40601

ATTN: KY USF

702 Capital Ave.

Frankfort, KY 40602

ATTN: Jim Stevens

211 Sower Blvd.

P.O. Box 615



Date4/26/201	6 Reporting	Month2015-01					
	Carrier Information						
Company Name	Blue Jay Wireless						
Company Address 51010 Addison Circle Addison, TX 75001							
Telephone / Fax	214-448-4172 / 972-387-4830						
Vendor Numbe							
Classification Please Circle One	ILEC CLEC cellular	PCS					
	Monthly Access Line Data						
1. Total Acces	s Lines in Service	8007					
2. Surcharge F	er Access Line	\$0.08					
3. Amount of	Surcharge Remitted to Kentucky USF	\$640.56					
4. Number of	Access Lines Receiving Lifeline Support	7836					
5. Amount of	Reimbursement Requested from Kentucky USF	\$27,426.00					
	Signature Block						
I hereby attest that the	e information reported herein is true and accurate to the be	est of my knowledge.					
Company Official	Title(Printed)	_Company Official(Signed)					
Make check payabl State Treasurer" and		Send a copy of this report to:					

ATTN: KY USF 702 Capital Ave.

report to:

Capitol Annex, Room 488A

Frankfort, KY 40601

Kentucky Public Service Commission ATTN: Jim Stevens 211 Sower Blvd. P.O. Box 615 Frankfort, KY 40602



Date	4/26/2016_			Reporting Month_	2015-0)2	
			Carrier I	nformation			
C	Company Name	Blue Jay Wir	eless				
Cor	Company Address 4240 International Parkway, Suite 140, Carrollton, TX 75007						
Т	elephone / Fax	214-448-417	2 / 972-387-4830				
V	endor Number						
	fication Circle One	ILEC	CLEC Cell	lular PCS			
			Monthly Acc	cess Line Data			
1.	Total Access I	Lines in Service			7955		
2.	Surcharge Per	Access Line			\$0.08		
3.	Amount of Su	rcharge Remitted to	o Kentucky USF		\$636.40		
4.	Number of Ac	cess Lines Receivi	ng Lifeline Support	77	87		
5.	Amount of Re	imbursement Requ	ested from Kentucky U	JSF	\$27,252.50		
			Signatu	re Block			
I hereb	by attest that the i	nformation reporte	ed herein is true and acc	curate to the best of my	knowledge.		
Compa	any Official	(Printed)	Title	Compar	y Official	(Signed)	
	check payable t Treasurer" and s				Send a copy of	this report to:	

Capitol Annex, Room 488A Frankfort, KY 40601

ATTN: KY USF

702 Capital Ave.

P.O. Box 615 Frankfort, KY 40602

ATTN: Jim Stevens

211 Sower Blvd.



Date	4/26/2016_		Report	ing Month_	2015-0	3
			Carrier Information			
Co	ompany Name	Blue Jay Wire	ess			
Company Address 4240 International Parkway, Suite 140, Carrollton, TX 75007						
Te	lephone / Fax		/ 972-387-4830	,	,	
Ve	ndor Number					
Classific Please C	cation Circle One	ILEC	CLEC cellular	PCS		
			Monthly Access Line D	ata		
1.	Total Access I	Lines in Service			8512	
2.	Surcharge Per	Access Line			\$0.08	
3.	Amount of Su	rcharge Remitted to l	Kentucky USF		\$680.96	
4.	Number of Ac	cess Lines Receiving	g Lifeline Support	8	378	
5.	Amount of Re	imbursement Reques	ted from Kentucky USF		\$29,323.00	
			Gi Di i			
T.1 1		<u> </u>	Signature Block	1	1 1 1	
		•	herein is true and accurate to the	•		
Compan	ny Official	(Printed)	Title	Compa	ny Official	(Signed)
	heck payable reasurer" and so:				Send a copy of t	his report to:

Capitol Annex, Room 488A Frankfort, KY 40601

ATTN: KY USF

702 Capital Ave.

P.O. Box 615 Frankfort, KY 40602

ATTN: Jim Stevens

211 Sower Blvd.



Date4/26/2	2016 Repo	orting Month2015-04			
	Carrier Informatio	n			
Company Na	Blue Jay Wireless	Blue Jay Wireless			
Company Addr	4240 International Parkway, Suite 14	4240 International Parkway, Suite 140, Carrollton, TX 75007			
Telephone / I	Fax 214-448-4172 / 972-387-4830	214-448-4172 / 972-387-4830			
Vendor Num	Vendor Number				
Classification Please Circle One	ILEC CLEC cellular	PCS			
	Monthly Access Line	Data			
1. Total Acc	cess Lines in Service	10188			
2. Surcharge	2. Surcharge Per Access Line				
3. Amount of	3. Amount of Surcharge Remitted to Kentucky USF\$815.04				
4. Number of	of Access Lines Receiving Lifeline Support	7812			
5. Amount of Reimbursement Requested from Kentucky USF\$27,342.00					
	Signature Block				
I hereby attest that	t the information reported herein is true and accurate to t	he best of my knowledge.			
Company Official	Title(Printed)	Company Official(Signed)			
	able to: "Kentucky	Send a copy of this report to:			
State Treasurer" a	and send with this				

report to:

ATTN: KY USF

702 Capital Ave.

Finance and Administration Cabinet

Capitol Annex, Room 488A Frankfort, KY 40601

Revised 03-13-2008

ATTN: Jim Stevens

Frankfort, KY 40602

211 Sower Blvd.

P.O. Box 615



Date4/26/	/2016	Reporting Month_	2015-05	
		Carrier Information		
Company N	Tame Blue Jay Wireles	Blue Jay Wireless		
Company Ado	pany Address 4240 International Parkway, Suite 140, Carrollton, TX 75007			
Telephone /	214-448-4172 / 972-387-4830			
Vendor Nui	Vendor Number			
Classification Please Circle On	e ILEC C	CLEC cellular PCS		
		Monthly Access Line Data		
1. Total Access Lines in Service				
2. Surchar	2. Surcharge Per Access Line			
3. Amount of Surcharge Remitted to Kentucky USF\$831.12				
4. Number of Access Lines Receiving Lifeline Support9954				
5. Amount of Reimbursement Requested from Kentucky USF\$34,839.00				
		Signature Block		
I hereby attest the	at the information reported he	rein is true and accurate to the best of my	knowledge.	
Company Officia	(Printed)	Compa	ny Official(Signed)	
	vable to: "Kentucky and send with this		Send a copy of this report to:	

report to:

ATTN: KY USF

702 Capital Ave.

Finance and Administration Cabinet

Capitol Annex, Room 488A Frankfort, KY 40601 211 Sower Blvd. P.O. Box 615 Frankfort, KY 40602

ATTN: Jim Stevens

Kentucky Public Service Commission

Revised 03-13-2008



Date4/26/2016_	Reportin	g Month2015-06	
	Carrier Information		
Company Name	ne Blue Jay Wireless		
Company Address 4240 International Parkway, Suite 140, Carrollton, TX 75007			
Telephone / Fax			
Vendor Number			
Classification Please Circle One	ILEC CLEC cellular	PCS	
	Monthly Access Line Dat	a	
Total Access l	Lines in Service	12,312	
2. Surcharge Per	Access Line	\$0.08	
3. Amount of Su	rcharge Remitted to Kentucky USF	\$984.96	
4. Number of Ac	ccess Lines Receiving Lifeline Support	11,844	
5. Amount of Re	imbursement Requested from Kentucky USF	\$41,454.00	
	Signature Block		
I hereby attest that the	information reported herein is true and accurate to the b	pest of my knowledge.	
Company Official	Title(Printed)	Company Official(Signed)	
Make check payable State Treasurer" and sreport to:		Send a copy of this report to:	

Capitol Annex, Room 488A Frankfort, KY 40601

ATTN: KY USF

702 Capital Ave.

Frankfort, KY 40602

ATTN: Jim Stevens

211 Sower Blvd.

P.O. Box 615



Date4/26/2016_	Reporting	Month2015-07	
	Carrier Information		
Company Name	me Blue Jay Wireless		
Company Address 4240 International Parkway, Suite 140, Carrollton, TX 75007			
Telephone / Fax			
Vendor Number			
Classification Please Circle One	ILEC CLEC cellular	PCS	
	Monthly Access Line Data		
Total Access I	Lines in Service	16.351	
2. Surcharge Per	Access Line	\$0.08	
3. Amount of Su	rcharge Remitted to Kentucky USF	\$1308.08	
4. Number of Ac	cess Lines Receiving Lifeline Support	15,818	
5. Amount of Re	imbursement Requested from Kentucky USF	\$55,363.00	
	Signature Block		
I hereby attest that the	information reported herein is true and accurate to the be	est of my knowledge.	
Company Official	Title(Printed)	_Company Official(Signed)	
Make check payable State Treasurer" and sreport to:		Send a copy of this report to:	

Capitol Annex, Room 488A Frankfort, KY 40601

ATTN: KY USF

702 Capital Ave.

Revised 03-13-2008

Frankfort, KY 40602

ATTN: Jim Stevens

211 Sower Blvd.

P.O. Box 615



Date	4/26/2016_		Reporting Month_	2015-0	08
			Carrier Information		
Co	ompany Name	Blue Jay Wireless			
Com	npany Address	4240 International Parkway, Suite 140, Carrollton, TX 75007			
Те	elephone / Fax	214-448-4172 / 972-387-4830			
Ve	Vendor Number				
Classifi Please	ication Circle One	ILEC CLEC	cellular PCS		
			Monthly Access Line Data		
1.	Total Access I	ines in Service	<u>-</u>	20.072	
2.	Surcharge Per	Access Line		\$0.08	
3.	Amount of Sur	charge Remitted to Kentuck	y USF	\$1605.76	
4.	Number of Ac	cess Lines Receiving Lifelin	e Support20	0,018	
5.	Amount of Re	mbursement Requested fron	n Kentucky USF	\$70,063.00	
			Signature Block		
I hereby	y attest that the i	nformation reported herein is	s true and accurate to the best of my	knowledge.	
Compa	ny Official	Title (Printed)	Compar	ny Official	(Signed)
	check payable t			Send a copy of	this report to:

report to:

ATTN: KY USF

702 Capital Ave.

Finance and Administration Cabinet

Capitol Annex, Room 488A Frankfort, KY 40601

Revised 03-13-2008

ATTN: Jim Stevens

Frankfort, KY 40602

211 Sower Blvd.

P.O. Box 615



Date4/26/2016_		Reporting Month	2015-09	
		Carrier Information		
Company Name	Blue Jay Wireless			
Company Address	Company Address 4240 International Parkway, Suite 140, Carrollton, TX 75007			
Telephone / Fax	214-448-4172 / 972-387-4830			
Vendor Number				
Classification Please Circle One	/ \			
		Monthly Access Line Data		
1. Total Access Lines in Service23,885				
2. Surcharge Per Access Line			\$0.08	
3. Amount of Su	3. Amount of Surcharge Remitted to Kentucky USF\$1910.80			
4. Number of Access Lines Receiving Lifeline Support23,021				
5. Amount of Reimbursement Requested from Kentucky USF\$80,573.50				
		Signature Block		
I hereby attest that the i	nformation reported herei	n is true and accurate to the best of my	y knowledge.	
Company Official	(Printed)	itleComp	any Official(Signed)	
Make check payable State Treasurer" and sreport to:			Send a copy of this report to: Kentucky Public Service Commission	

Capitol Annex, Room 488A Frankfort, KY 40601

ATTN: KY USF

702 Capital Ave.

Frankfort, KY 40602

ATTN: Jim Stevens

211 Sower Blvd.

P.O. Box 615



Date	4/26/2016_		Reporting Month	2015-10			
		Carrie	r Information				
C	ompany Name	Blue Jay Wireless					
Con	npany Address	4240 International Parkway,	Suite 140, Carrollton,	TX 75007			
Te	Telephone / Fax 214-448-4172 / 972-387-4830						
V	Vendor Number						
Classif Please	ication Circle One	ILEC CLEC C	rellular PCS				
		Monthly A	Access Line Data				
1.	Total Access I	Lines in Service		_25,457			
2.	Surcharge Per	Access Line	\$	0.08			
3.	Amount of Su	rcharge Remitted to Kentucky USF	\$	2036.56			
4.	Number of Ac	cess Lines Receiving Lifeline Support.	24,200	5			
5.	Amount of Re	imbursement Requested from Kentuck	y USF\$	84,721.00			
		Sign	ature Block				
I hereb	y attest that the i	information reported herein is true and	accurate to the best of my know	wledge.			
Compa	nny Official	Title(Printed)	Company C	Official(Signed)			
	check payable t		Se	and a copy of this report to:			

report to:

ATTN: KY USF

702 Capital Ave.

Finance and Administration Cabinet

Capitol Annex, Room 488A Frankfort, KY 40601

Revised 03-13-2008

ATTN: Jim Stevens

Frankfort, KY 40602

211 Sower Blvd.

P.O. Box 615

Kentucky Public Service Commission



Date	4/26/2016_		Reporting Month	2015-11				
		Carrier	Information					
Co	ompany Name	Blue Jay Wireless						
Com	Company Address 4240 International Parkway, Suite 140, Carrollton, TX 75007							
Т	Telephone / Fax 214-448-4172 / 972-387-4830							
V	Vendor Number							
Classifi Please	ication Circle One	ILEC CLEC CE	ellular PCS					
		Monthly A	ccess Line Data					
1.	Total Access I	Lines in Service		25,908				
2.	Surcharge Per	Access Line		\$0.08				
3.	Amount of Su	rcharge Remitted to Kentucky USF		\$2,072.64				
4.	Number of Ac	cess Lines Receiving Lifeline Support	24,8	73				
5.	Amount of Re	imbursement Requested from Kentucky	USF	\$87,055.50				
		Signa	ture Block					
I hereby	y attest that the i	nformation reported herein is true and ac	ccurate to the best of my know	owledge.				
Compa	ny Official	Title (Printed)	Company	Official(Signed)				
	check payable of the check pay		S	end a copy of this report to:				

report to:

ATTN: KY USF

702 Capital Ave.

Finance and Administration Cabinet

Capitol Annex, Room 488A Frankfort, KY 40601

Revised 03-13-2008

ATTN: Jim Stevens

Frankfort, KY 40602

211 Sower Blvd.

P.O. Box 615

Kentucky Public Service Commission



Date	4/26/2016_	R	eporting Month2015-12				
		Carrier Informa	ation				
C	Company Name	Blue Jay Wireless					
Coı	Company Address 4240 International Parkway, Suite 140, Carrollton, TX 75007						
Т	Telephone / Fax 214-448-4172 / 972-387-4830						
V	Vendor Number						
l .	fication Circle One	ILEC CLEC cellular	PCS				
Г							
		Monthly Access L	ine Data				
1.	Total Access I	Lines in Service	25,932				
2.	Surcharge Per	Access Line	\$0.08				
3.	Amount of Su	rcharge Remitted to Kentucky USF	\$2,074.56				
4.	Number of Ac	cess Lines Receiving Lifeline Support	25,065				
5.	Amount of Re	imbursement Requested from Kentucky USF	\$87,727.50				
		Signature Blo	ock				
I herel	by attest that the i	information reported herein is true and accurate	to the best of my knowledge.				
Compa	any Official	Title(Printed)	Company Official(Signed)				
	check payable t	· 1	Send a copy of this report to:				

report to:

Finance and Administration Cabinet ATTN: KY USF

702 Capital Ave.

Capitol Annex, Room 488A Frankfort, KY 40601

Kentucky Public Service Commission ATTN: Jim Stevens 211 Sower Blvd. P.O. Box 615 Frankfort, KY 40602



Date	4/26/2016_	Reporting M	onth2016-01					
	Carrier Information							
C	ompany Name	Blue Jay Wireless						
Con	Company Address 4240 International Parkway, Suite 140, Carrollton, TX 75007							
Т	Telephone / Fax 214-448-4172 / 972-387-4830							
V	endor Number							
Classifi Please	ication Circle One	ILEC CLEC cellular F	PCS					
		Monthly Access Line Data						
1.	Total Access I	ines in Service	26,309					
2.	Surcharge Per	Access Line	\$0.08					
3.	Amount of Su	rcharge Remitted to Kentucky USF	\$2,104.72					
4.	Number of Ac	cess Lines Receiving Lifeline Support	25,111					
5.	Amount of Re	imbursement Requested from Kentucky USF	\$87,888.50					
		Signature Block						
I hereb	y attest that the i	nformation reported herein is true and accurate to the best	of my knowledge.					
Compa	ny Official	TitleC (Printed)	company Official(Signed)					
	check payable t		Send a copy of this report to:					

Finance and Administration Cabinet
ATTN: KY USF

ATTN: KY USF 702 Capital Appay P.

report to:

Capitol Annex, Room 488A Frankfort, KY 40601 Kentucky Public Service Commission ATTN: Executive Director 211 Sower Blvd. P.O. Box 615 Frankfort, KY 40602



Date3/8/201	6	Re	eporting Month	2016-02				
		Carrier Informa	tion					
Company Nan	Blue Jay Wire	less						
Company Address 4240 International Parkway, Suite 140, Carrollton, TX 75007								
Telephone / Fax 214-448-4172 / 972-387-4830								
Vendor Number	er							
Classification Please Circle One	ILEC	CLEC cellular	PCS					
		Monthly Access Lin	ne Data					
1. Total Acce	ss Lines in Service		25	5,640				
2. Surcharge	Per Access Line		<u>\$0</u>	0.08_				
3. Amount of	Surcharge Remitted to	Kentucky USF	\$					
4. Number of	Access Lines Receiving	g Lifeline Support	25,111					
5. Amount of	Reimbursement Reques	sted from Kentucky USF	\$8	37,888.50				
		Signature Bloo	ck					
I hereby attest that t	he information reported	herein is true and accurate t	o the best of my know	vledge.				
Company Official _	(Printed)	Title	Company Of	fficial(Signed)				
Make check payab State Treasurer" ar report to:				nd a copy of this report to: ntucky Public Service Commission				

Finance and Administration Cabinet

Capitol Annex, Room 488A Frankfort, KY 40601

ATTN: KY USF

702 Capital Ave.

Revised 02-15-2016

Frankfort, KY 40602

ATTN: Executive Director

211 Sower Blvd.

P.O. Box 615

ATTACHMENT B

(1) USAC Service Provider Id	143037125			(2) Study Area Code <u>269047</u>				
(3) Filer 499 ID 829394		(4) Technology Type (check one) Wireline 🔲			ne 🔲	Wireless 🗹		
(5) ETC Designation Type (C	heck one): Lifelin	e Only	□ H	ligh	Cost/Low Income			
(6) Organization Information				(7) ا	Filing Information	T		
Company Legal Name:	npany Legal Name: Blue Jay Wireless LLC			a)	Submission Date	Submission Date 09/07/2014		
Contact Name:	CAITLYN LUMPKIN			b)	Data Month	August 2014		
Mailing Address:	5010 ADDISON CIRCLE			c)	Type of Filing (check one)			
					,	Original		
	ADDISON, TX	75001		d)	State Reporting	Revision KENTU	CKY	
Telephone Number:	678-389-6024	0001			· · ·	INCINION	Sitt	
Fax Number:	770-594-3878							
E-mail Address:	caitlyn.lumpkin	@cgmi	nc.com					
	1			<u>.</u>				
Lifeline		(a) # I	.ifeline		(b) Lifeline Sup	nort/	(c) Total Lifeline	
			ribers		Subscriber Sup		(c) Total Ellellie	
Non-Tribal Low-Income Sub Receiving federal Li		(8) <u>4691</u>			x \$9.2	5	=\$ 43392	
Tribal Low-Income Subscrib	ers	(9) 0			x \$ 0.00 (not to exceed \$34.25) Federal Lifeline Support Claim		= \$ 0	
Receiving federal Li	ifeline Support	. ,						
			10	otal F	ederai Lifeline Sup	port Claime	ed (10) \$ <u>43392</u>	
Toll Limitation Service	es (TLS)							
Cost of Providing To	LS per Subscriber al cost or \$3 in 2012 /\$2	(11) in 2013)	0.00000	00				
Number of TLS Sub		(12)	0					
					Total TLS Supp	ort Claimed	(13) \$ 0	
Tribal Link Up (Availab	le only to ETCs rece	eiving H	igh Cost su	ppor		ort Glaimed	(13) ψ <u>-</u>	
		(4.4)	0					
Number of Connect Charges Waived pe		(14) (15) \$	0.00		— (for multiple rates	(for multiple rates, use an average amount)		
onal goo traitea po		. , .	exceed \$100)		(for maniple rates	, doc an avere	ge amounty	
Total Connection Cl	harges Waived	(16) \$	0.0					
Deferred Interest	-		0.00					
		. , ,		otal .	— Tribal Link Up Sup	port Claime	d (18) \$ ⁰	
ETC Paymont			•	ul			(), +	
ETC Payment								
Total Lifeline \$ 43392	Total TLS \$ <u>0</u>			Γotal	Tribal Link Up \$ 0)	_	
					Tota	l Dollars (19) \$ 43392	

Avg. Burden Est. per Respondent: 2.5 Hrs.

(20) CERTIFICATIONS AND SIGNATURES

I certify that my company will pass through the full amount of all Non-Tribal and Tribal federal Lifeline support for which it seeks reimbursement, as well as all applicable intrastate Lifeline support, to all qualifying low-income subscribers by an equivalent reduction in the subscriber's monthly bill for voice telephony service, or by offering a pre-paid wireless plan that includes a set number of minutes of use per month.

I certify that my company is in compliance with all of the Lifeline program rules, and, to the extent required, have obtained valid certifications for each subscriber for whom my company seeks reimbursement.

Based on the information known to me or provided to me by employees responsible for the preparation of the data being submitted, I certify under penalty of perjury that the data contained in this form has been examined and reviewed and is true, accurate, and complete.

I acknowledge the Fund Administrator's authority to request additional supporting information as may be necessary.

Persons willfully making false statements on this form can be punished by fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. §1001.

09/07/2014	David Wareikis
DATE	OFFICER SIGNATURE
CEO	David Wareikis
OFFICER TITLE	OFFICER NAME

NOTICE: To implement section 254 of the Communications Act of 1934, as amended, the Federal Communications Commission has adopted changes to the federal low-income programs.

The following worksheet provides the means by which eligible telecommunications carriers will be reimbursed by the Universal Service Administrative Company (USAC) for their participation in these programs. Failing to collect the information, or collecting it less frequently, would prevent the Commission from implementing sections 214 and 254 of the Act, would thwart Congress' goals of providing affordable service and access to advanced services throughout the nation, and would result in eligible telecommunications carriers not receiving universal service support reimbursements in a timely fashion.

We have estimated that each response to this collection of information will take, on average, three hours for each respondent. Our estimate includes the time to read this data request, review existing records, gather and maintain required data, and complete and review the response. If you have any comments on this estimate, or on how we can improve the collection and reduce the burden it causes you, please write the Federal Communications Commission, AMD-PERM, Washington, D.C. 20554, Paperwork Reduction Project (3060-0819). We will also accept your comments on the burden estimate via the Internet if you send them to PRA@fcc.gov. Please DO NOT SEND the data requested to this e-mail address.

Remember -- An agency may not conduct or sponsor, and a person is not required to respond to a collection of information sponsored by the Federal government unless it displays a currently valid OMB control number. This information collection has been assigned OMB Control Number: 3060-0819.

The FCC is authorized under the Communications Act of 1934, as amended, to collect the information we request in this form. If we believe there may be a violation or a potential violation of a FCC statute, regulation, rule or order, your worksheet may be referred to the Federal, state or local agency responsible for investigating, prosecuting, enforcing, or implementing the statute, rule, regulation or order. In certain cases, the information in your worksheets may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government is a party of a proceeding before the body or has an interest in the proceeding.

If you do not provide the information we request on the form, the FCC may delay processing of your worksheet or may return your worksheet without action.

(1) USAC Service Provider Id	(2) Study Area Code <u>269047</u>							
(3) Filer 499 ID <u>829394</u>	(3) Filer 499 ID <u>829394</u>				(4) Technology Type (check one) Wireline Wirele			
(5) ETC Designation Type (C	heck one): Lifeling	e Only	e i	ligh	Cost/Low Income			
(6) Organization Information	(6) Organization Information							
Company Legal Name:	Blue Jay Wirele	ss LL(a)	Submission Date 10/08/2014			
Contact Name:	CAITLYN LUMPKIN			b)	Data Month	Septemb	per 2014	
Mailing Address:	5010 ADDISON	CIRC	LE	c)	Type of Filing (check one)			
					` ,	Original Revision		
	ADDISON, TX 7	75001		d)	State Reporting	KENTU	CKY	
Telephone Number:	678-389-6024					1		
Fax Number:	770-594-3878							
E-mail Address:	caitlyn.lumpkin@	@cgmi	nc.com					
Lifeline				_				
Literine			.ifeline		(b) Lifeline Sup		(c) Total Lifeline	
Non-Tribal Low-Income Sub	scribers		<u>cribers</u>		Subscriber Sup	port		
Receiving federal Li		(8) <u>6808</u>			x \$9.2	5	= \$ 62974	
Tribal Low-Income Subscrib	ers	(9) <u>O</u>			_ x \$ <u>0.00</u> =		= \$ 0	
Receiving federal Li	feline Support			4al E	(not to exceed \$34.25) Federal Lifeline Support Claimed (
			10	itai F	ederai Liieline Sup	port Claime	d (10) \$ <u>02974</u>	
Toll Limitation Service	es (TLS)							
			0.00000					
Cost of Providing TI (the lesser of increment	LS per Subscriber al cost or \$3 in 2012 /\$2 i	(11) in 2013)	0.00000	<i>.</i>	<u> </u>			
Number of TLS Sub		(12)	0					
Number of 1L3 3ub	scribers	(12)	<u> </u>				0	
Tribal Link Un (Auglich	la ambita ETCa race	الممانية	inh Coat au		Total TLS Supp	ort Claimed	(13) \$ <u>U</u>	
Tribal Link Up (Availab	ie only to ETCs rece	eiving H	igri Cost su	ppor	t)			
Number of Connect	ions Waived	(14)	0					
Charges Waived per	r Connection	(15) \$	0.00		(for multiple rates	(for multiple rates, use an average amount)		
		(not to	exceed \$100)					
Total Connection Cl	harges Waived	(16) \$	0.0					
Deferred Interest		(17) \$	0.00					
			т	otal ⁻	Tribal Link Up Sup	port Claime	d (18) \$ <u>0</u>	
ETC Payment								
Total Lifeline \$ 62974	Total TI S \$ 0		7	Γotal	Tribal Link Un \$ 0	l		
				- Jul			— . 62974	
					Tota	l Dollars (19)\$ <u>62974</u>	

Avg. Burden Est. per Respondent: 2.5 Hrs.

(20) CERTIFICATIONS AND SIGNATURES

I certify that my company will pass through the full amount of all Non-Tribal and Tribal federal Lifeline support for which it seeks reimbursement, as well as all applicable intrastate Lifeline support, to all qualifying low-income subscribers by an equivalent reduction in the subscriber's monthly bill for voice telephony service, or by offering a pre-paid wireless plan that includes a set number of minutes of use per month.

I certify that my company is in compliance with all of the Lifeline program rules, and, to the extent required, have obtained valid certifications for each subscriber for whom my company seeks reimbursement.

Based on the information known to me or provided to me by employees responsible for the preparation of the data being submitted, I certify under penalty of perjury that the data contained in this form has been examined and reviewed and is true, accurate, and complete.

I acknowledge the Fund Administrator's authority to request additional supporting information as may be necessary.

Persons willfully making false statements on this form can be punished by fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. §1001.

10/08/2014	David Wareikis	
DATE	OFFICER SIGNATURE	
CEO	David Wareikis	
OFFICER TITLE	OFFICER NAME	_

NOTICE: To implement section 254 of the Communications Act of 1934, as amended, the Federal Communications Commission has adopted changes to the federal low-income programs.

The following worksheet provides the means by which eligible telecommunications carriers will be reimbursed by the Universal Service Administrative Company (USAC) for their participation in these programs. Failing to collect the information, or collecting it less frequently, would prevent the Commission from implementing sections 214 and 254 of the Act, would thwart Congress' goals of providing affordable service and access to advanced services throughout the nation, and would result in eligible telecommunications carriers not receiving universal service support reimbursements in a timely fashion.

We have estimated that each response to this collection of information will take, on average, three hours for each respondent. Our estimate includes the time to read this data request, review existing records, gather and maintain required data, and complete and review the response. If you have any comments on this estimate, or on how we can improve the collection and reduce the burden it causes you, please write the Federal Communications Commission, AMD-PERM, Washington, D.C. 20554, Paperwork Reduction Project (3060-0819). We will also accept your comments on the burden estimate via the Internet if you send them to PRA@fcc.gov. Please DO NOT SEND the data requested to this e-mail address.

Remember -- An agency may not conduct or sponsor, and a person is not required to respond to a collection of information sponsored by the Federal government unless it displays a currently valid OMB control number. This information collection has been assigned OMB Control Number: 3060-0819.

The FCC is authorized under the Communications Act of 1934, as amended, to collect the information we request in this form. If we believe there may be a violation or a potential violation of a FCC statute, regulation, rule or order, your worksheet may be referred to the Federal, state or local agency responsible for investigating, prosecuting, enforcing, or implementing the statute, rule, regulation or order. In certain cases, the information in your worksheets may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government is a party of a proceeding before the body or has an interest in the proceeding.

If you do not provide the information we request on the form, the FCC may delay processing of your worksheet or may return your worksheet without action.

(1) USAC Service Provider Id	dentification Number	14303	37125		(2) Study Area Code <u>269047</u>			
(3) Filer 499 ID <u>829394</u>		(4) Te	(4) Technology Type (check one) Wireline				Wireless 🔽	
(5) ETC Designation Type (C	heck one): Lifelin	e Only	☑ I	ligh	Cost/Low Income			
(6) Organization Information	<u> </u>			(7) ا	Filing Information			
Company Legal Name:	Blue Jay Wirele	ss LLC		a)	Submission Date	Submission Date 11/10/2014		
Contact Name:	CAITLYN LUMPKIN			b)	Data Month	October 2014		
Mailing Address:	5010 ADDISON CIRCLE			c)	Type of Filing (check one)			
					·	Original		
	ADDISON, TX	75001		d)	State Reporting	Revision KENTUC	CKY	
Telephone Number:	678-389-6024							
Fax Number:	770-594-3878							
E-mail Address:	caitlyn.lumpkin	@cgmi	nc.com					
Lifeline				_				
Literine		(a) # L	.ifeline		(b) Lifeline Sup	port/	(c) Total Lifeline	
Non-Tribal Low-Income Sub	coribore	Subsc	<u>ribers</u>		Subscriber Sup	port		
Receiving federal Li		(8) <u>7933</u>			x \$9.2	5	=\$ 73380	
Tribal Low-Income Subscrib	ers	(9) 0			x \$ <u>0.00</u>		= \$ 0	
Receiving federal Li	ifeline Support	To		tal E	(not to exceed \$34.25) rederal Lifeline Support Claimed		nd (10) ¢ 73380	
			10	nai F	ederai Liieiilie Sup	port Ciaime	id (10) \$ 7 3300	
Toll Limitation Service	es (TLS)							
Cost of Providing T	I S nor Subscriber	(11)	0.00000	00				
	al cost or \$3 in 2012 /\$2		0.0000					
Number of TLS Sub	scribers	(12)	0					
					Total TLS Supp	ort Claimed	(13) \$ <u>0</u>	
Tribal Link Up (Availab	le only to ETCs rece	eiving H	igh Cost su	ppor	t)			
Number of Connect	ions Waived	(14)	0					
Charges Waived pe	r Connection	(15) \$			(for multiple rates	(for multiple rates, use an average amount)		
		(not to	exceed \$100)					
Total Connection Cl	harges Waived	(16) \$	0.0					
Deferred Interest		(17) \$	0.00		_			
			т	otal ⁻	Tribal Link Up Sup	port Claime	d (18) \$ <u>0</u>	
ETC Payment								
Total Lifeline \$ 73380	Total TI S ¢ ()		7	Fotal	Tribal Link Un ¢ ())		
iotai Enemie p <u></u>	10tal 1 L 3			otal	-		— 73380	
					Total	l Dollars (19	73380	

Avg. Burden Est. per Respondent: 2.5 Hrs.

(20) CERTIFICATIONS AND SIGNATURES

I certify that my company will pass through the full amount of all Non-Tribal and Tribal federal Lifeline support for which it seeks reimbursement, as well as all applicable intrastate Lifeline support, to all qualifying low-income subscribers by an equivalent reduction in the subscriber's monthly bill for voice telephony service, or by offering a pre-paid wireless plan that includes a set number of minutes of use per month.

I certify that my company is in compliance with all of the Lifeline program rules, and, to the extent required, have obtained valid certifications for each subscriber for whom my company seeks reimbursement.

Based on the information known to me or provided to me by employees responsible for the preparation of the data being submitted, I certify under penalty of perjury that the data contained in this form has been examined and reviewed and is true, accurate, and complete.

I acknowledge the Fund Administrator's authority to request additional supporting information as may be necessary.

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11/10/2014	David Wareikis
DATE	OFFICER SIGNATURE
CEO	David Wareikis
OFFICER TITLE	OFFICER NAME

NOTICE: To implement section 254 of the Communications Act of 1934, as amended, the Federal Communications Commission has adopted changes to the federal low-income programs.

The following worksheet provides the means by which eligible telecommunications carriers will be reimbursed by the Universal Service Administrative Company (USAC) for their participation in these programs. Failing to collect the information, or collecting it less frequently, would prevent the Commission from implementing sections 214 and 254 of the Act, would thwart Congress' goals of providing affordable service and access to advanced services throughout the nation, and would result in eligible telecommunications carriers not receiving universal service support reimbursements in a timely fashion.

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(1) USAC Service Provider Id	dentification Number	14303	37125		(2) Study Area Code <u>269047</u>			
(3) Filer 499 ID <u>829394</u>	(4) Te	chnology Ty	/pe (check one) Wirelii	ne 🔲	Wireless 🔽		
(5) ETC Designation Type (C	heck one): Lifelin	e Only	☑ I	ligh	Cost/Low Income			
(6) Organization Information				(7) ا	Filing Information	_		
Company Legal Name:	Company Legal Name: Blue Jay Wireless LLC			a)	Submission Date	Submission Date 12/08/2014		
Contact Name:	CAITLYN LUMPKIN			b)	Data Month	November 2014		
Mailing Address:	5010 ADDISON CIRCLE			c)	Type of Filing (check one)			
					· ·	Original		
	ADDISON, TX	75001		d)	State Reporting	Revision KENTU(CKY	
Telephone Number:	678-389-6024							
Fax Number:	770-594-3878							
E-mail Address:	caitlyn.lumpkin@	@cgmi	nc.com					
1 :f-1:				_				
Lifeline		(a) # L	.ifeline		(b) Lifeline Sup	port/	(c) Total Lifeline	
			ribers		Subscriber Sup		(-,	
Non-Tribal Low-Income Sub- Receiving federal Li		(8) <u>8</u>	263		x \$9.2	5	= \$ 76433	
Tribal Low-Income Subscrib	ers	(9) 0			$x = \frac{0.00}{\text{(not to exceed $34.25)}}$		= \$ 0	
Receiving federal Li	feline Support	. ,		4al E			4 (40) ¢ 76/133	
			10	otal F	ederai Lifeline Sup	port Claime	ed (10) \$ <u>7 0433</u>	
Toll Limitation Service	es (TLS)							
			0.00000					
Cost of Providing TI (the lesser of increment)	LS per Subscriber al cost or \$3 in 2012 /\$2	(11) in 2013)	0.00000	<i>.</i>	<u> </u>			
Number of TLS Sub		(12)	0					
		` ,			Total TLS Supp	art Claimad	(42) 6 ()	
Tribal Link Up (Availab	le only to ETCs rece	eiving H	igh Cost su	ppor		ort Claimed	(13) \$	
			Λ					
Number of Connect Charges Waived per		(14) (15) \$	0.00		— (for multiple rates	uco an avora	igo amount\	
Charges Warved per	Connection	. , .	exceed \$100)		(for multiple rates	, use an avera	ige amount)	
			0.0					
Total Connection Cl	harges Waived	(16) \$						
Deferred Interest		(17) \$	0.00					
			Т	otal ⁻	Tribal Link Up Sup	port Claime	d (18) \$ <u>0</u>	
ETC Payment								
Total Lifeline \$ 76433	Total TI S \$ 0		7	Γotal	Tribal Link Un \$ 0	1		
					_			
					Tota	I Dollars (19) \$ <u>' 0</u> 700	

Avg. Burden Est. per Respondent: 2.5 Hrs.

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12/08/2014	David Wareikis
DATE	OFFICER SIGNATURE
CEO	David Wareikis
OFFICER TITLE	OFFICER NAME

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(1) USAC Service Provider Id	dentification Number	14303	37125		(2) Stud	dy Area Cod	le 269047	
(3) Filer 499 ID <u>829394</u> (4) Technology Type					check one) Wireli	ne 🔲	Wireless 🔽	
(5) ETC Designation Type (C	heck one): Lifeling	e Only	e i	ligh	Cost/Low Income			
(6) Organization Information				(7) ا	Filing Information			
Company Legal Name:	Blue Jay Wireless LLC				Submission Date)15		
Contact Name:	CAITLYN LUMF	PKIN		b)	Data Month	Decemb	er 2014	
Mailing Address:	5010 ADDISON	CIRC	LE	c)	Type of Filing (check one)			
					` ,	Original		
	ADDISON, TX 7	75001		d)	State Reporting	Revision KENTU(CKY	
Telephone Number:	678-389-6024							
Fax Number:	770-594-3878							
E-mail Address:	caitlyn.lumpkin@	@cgmi	nc.com					
Lifeline				_				
LITERITIE			.ifeline		(b) Lifeline Sup		(c) Total Lifeline	
Non-Tribal Low-Income Sub	scribars	Subsc	<u>cribers</u>		Subscriber Sup	Subscriber Support		
Receiving federal Li		(8) <u>8</u>	039		x \$9.2	5	= \$ 74361	
Tribal Low-Income Subscrib	ers	(9) 0			= \$		= \$ 0	
Receiving federal Li	feline Support			4al E				
			10	itai F	ederai Liieline Sup	port Ciaime	ed (10) \$ <u>7 430 1</u>	
Toll Limitation Service	es (TLS)							
			0.00000					
Cost of Providing To (the lesser of incremental	LS per Subscriber al cost or \$3 in 2012 /\$2 i	(11) in 2013)	0.00000	<i>.</i>				
Number of TLS Sub		(12)	0					
Number of 120 out	SCHDEIS	(12)			_		0	
Tribal Link Up (Availab	lo only to ETCs rock	vivina U	iah Cost su	nnor	Total TLS Supp	ort Claimed	(13) \$ <u>U</u>	
TIDAI LITIK OP (Availab	ie only to ETCs rece	iving m	igri Cost su	ρροι	ι)			
Number of Connect	ions Waived	(14)	0					
Charges Waived per	r Connection	(15) \$	0.00		(for multiple rates	_ (for multiple rates, use an average amount)		
		(not to	exceed \$100)					
Total Connection Cl	harges Waived	(16) \$	0.0		_			
Deferred Interest	(17) \$ <u>0.00</u>			_				
			т	otal [·]	Tribal Link Up Sup	port Claime	d (18) \$ <u>0</u>	
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Total Lifeline \$ 74361	Total TI S ¢ 0		7	[otal	Tribal Link Un ¢ 0)		
	10tal 120 y_ <u></u>			. Otal			— 7/361	
					Tota	l Dollars (19)\$_ /4301	

Avg. Burden Est. per Respondent: 2.5 Hrs.

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01/08/2015	David Wareikis	_
DATE	OFFICER SIGNATURE	
CEO	David Wareikis	
OFFICER TITLE	OFFICER NAME	_

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(1) USAC Service Provider Identification Number 143037125					(2) Study Area Code <u>269047</u>			
(3) Filer 499 ID <u>829394</u>		(4) Te	chnology Ty	ype (check one) Wireli	ne 🔲	Wireless 🔽	
(5) ETC Designation Type (C	heck one): Lifelin	e Only	☑ I	High	Cost/Low Income			
(6) Organization Information				(7)	Filing Information			
Company Legal Name:	Blue Jay Wirele	ss LLC		a)	Submission Date	02/09/20)15	
Contact Name:	CAITLYN LUMF	PKIN		b)	Data Month	January	2015	
Mailing Address:	5010 ADDISON	I CIRC	LE	c)	Type of Filing (check one)			
					,	Original		
	ADDISON, TX	75001		d)	State Reporting	Revision KENTUC	CKY	
Telephone Number:	678-389-6024							
Fax Number:	770-594-3878							
E-mail Address:	caitlyn.lumpkin@	@cgmi	nc.com					
1 '0 !'				_				
Lifeline		(a) # I	ifeline.		(b) Lifeline Sup	nort/	(c) Total Lifeline	
			ribers		Subscriber Sup		(o) rotal Incline	
Non-Tribal Low-Income Sub Receiving federal Li		(8) <u>7</u>	836		x \$9.2	5	=\$ 72483	
Tribal Low-Income Subscrib	ers	(9) 0			_ x \$ 0.00 (not to exceed \$34.25) Federal Lifeline Support Claims		= \$ 0	
Receiving federal Li		. ,					•	
			10	otal F	ederai Lifeline Sup	port Claime	d (10) \$ <u>7 2403</u>	
Toll Limitation Service	es (TLS)							
			0.00000	٠.				
Cost of Providing To the lesser of increment	LS per Subscriber al cost or \$3 in 2012 /\$2	(11) in 2013)	0.00000)()				
Number of TLS Sub		(12)	0					
		(/				(0)-!	40 ¢ ()	
Tribal Link Up (Availab	le only to ETCs rece	eivina H	iah Cost su	ppor	Total TLS Supp	ort Claimed	(13) \$	
	,,		•	- ·	7			
Number of Connect		(14)	0		_ ,			
Charges Waived pe	r Connection	(15) \$ (not to	0.00 exceed \$100)		(for multiple rates	(for multiple rates, use an average amount)		
		,	,					
Total Connection Cl	harges Waived	(16) \$	0.0		_			
Deferred Interest		(17) \$	0.00		_			
			Т	otal	Tribal Link Up Sup	port Claimed	d (18) \$ <u>0</u>	
ETC Payment								
Total Lifeline \$ 72483	Total TI S \$ 0		-	Total	Tribal Link Un \$ 0)		
ισιαι Εποιπιο ψ <u>. –</u>	10tal 120 <u>y</u>			. otal	_		— 72483	
					Tota	l Dollars (19) \$ 12400	

Avg. Burden Est. per Respondent: 2.5 Hrs.

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02/09/2015	David Wareikis
DATE	OFFICER SIGNATURE
CEO	David Wareikis
OFFICER TITLE	OFFICER NAME

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(1) USAC Service Provider Identification Number 143037125					(2) Study Area Code <u>269047</u>			
(3) Filer 499 ID <u>829394</u>		(4) Te	chnology Ty	/pe (check one) Wireli	ne 🔲	Wireless 🔽	
(5) ETC Designation Type (C	heck one): Lifelin	e Only	□ H	ligh	Cost/Low Income			
(6) Organization Information				(7)	Filing Information	T		
Company Legal Name:	Blue Jay Wirele	ss LLC		a)	Submission Date	03/09/20)15	
Contact Name:	CAITLYN LUMI	PKIN		b)	Data Month	February	y 2015	
Mailing Address:	5010 ADDISON	I CIRC	LE	c)	Type of Filing (check one)			
					,	Original		
	ADDISON, TX	75001		d)	State Reporting	Revision KENTU	CKY	
Telephone Number:	678-389-6024					1		
Fax Number:	770-594-3878							
E-mail Address:	caitlyn.lumpkin	@cgmi	nc.com					
Lifeline				_				
Lifeline		(a) # L	.ifeline		(b) Lifeline Sup	port/	(c) Total Lifeline	
Non Telled London Code			ribers		Subscriber Sup		(,,	
Non-Tribal Low-Income Sub Receiving federal Li		(8) <u>7</u>	787		x \$9.2	5	= \$ 72030	
Tribal Low-Income Subscrib	ers	(9) 0			x \$ <u>0.00</u>		= \$ 0	
Receiving federal Li	feline Support	To		tal E	(not to exceed \$34.25) Federal Lifeline Support Claimed (10)		nd (10) \$ 72030	
			10	nai F	ederai Liieiilie Sup	port Ciairie	(10) \$ 12030	
Toll Limitation Service	es (TLS)							
One) of December of T	I O O	(4.4)	0.00000	00				
Cost of Providing To (the lesser of increment	al cost or \$3 in 2012 /\$2	(11) in 2013)	0.00000	, <u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>				
Number of TLS Sub	scribers	(12)	0					
					Total TLS Supp	ort Claimed	(13) \$ <u>0</u>	
Tribal Link Up (Availab	le only to ETCs rece	eiving H	igh Cost su	ppor	t)			
Number of Connect	ions Waived	(14)	0					
Charges Waived pe	r Connection	(15) \$			(for multiple rates	, use an avera	ige amount)	
		(not to	exceed \$100)					
Total Connection Cl	harges Waived	(16) \$	0.0		_			
Deferred Interest	(17) \$ <u>0.00</u>							
			т	otal ⁻	Tribal Link Up Sup	port Claime	d (18) \$ <u>0</u>	
ETC Payment								
Total Lifeline \$ 72030	Total TI S \$ 0		7	Γotal	Tribal Link Un \$ 0)		
. σται Εποιπιο ψ	σ.α <u>Εσ ψ_σ_</u>			· Otal	_		— 72030	
					Tota	l Dollars (19) \$ 12030	

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03/09/2015	David Wareikis
DATE	OFFICER SIGNATURE
CEO	David Wareikis
OFFICER TITLE	OFFICER NAME

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(1) USAC Service Provider Id	dentification Number	14303	37125		(2) Stud	dy Area Cod	le 269047
(3) Filer 499 ID 829394 (4) Technology Type (check one) Wireline Wireless						Wireless 🔽	
(5) ETC Designation Type (C	heck one): Lifeling	e Only	☑ H	ligh	Cost/Low Income		
(6) Organization Information				(7) ا	Filing Information		
Company Legal Name:	Blue Jay Wirele	ss LLC	2	a)	Submission Date	04/07/20	115
Contact Name:	CAITLYN LUMF	PKIN		b)	Data Month	March 20	015
Mailing Address:	4240 International	Parkwa	y Suite 140	c)	Type of Filing (check one)		
						Original	
	Carrollton, TX 7	5007		d)	State Reporting	Revision KENTUC	CKY
Telephone Number:	678-389-6024	3001		Ĺ		INCINIO	
Fax Number:	770-594-3878						
E-mail Address:	caitlyn.lumpkin@	@cgmi	nc.com				
	, ,			J			
Lifeline							
			ifeline cribers		(b) Lifeline Sup Subscriber Sup		(c) Total Lifeline
Non-Tribal Low-Income Sub- Receiving federal Li		(8) 8			x \$ 9.2		= \$ 77497
_					x \$ 0.00	= \$ 0	
Tribal Low-Income Subscrib Receiving federal Li		(-7			(not to exceed \$34.25)		
			То	tal Federal Lifeline Support Claimed (10) \$ 77497			
Toll Limitation Service	es (TLS)						
	,						
Cost of Providing To (the lesser of incremental)	LS per Subscriber al cost or \$3 in 2012 /\$2	(11) in 2013)	0.00000	0			
Number of TLS Sub	scribers	(12)	0				
					Total TLS Supp	ort Claimed	(13) \$ <u>0</u>
Tribal Link Up (Availab	le only to ETCs rece	eiving H	igh Cost su	ppor	t)		
Number of Connect	ions Waived	(14)	0				
Charges Waived per	r Connection	(15) \$			(for multiple rates	, use an avera	ge amount)
		(not to	exceed \$100)				
Total Connection Cl	harges Waived	(16) \$	0.0		_		
Deferred Interest	(17) \$ <u>0.00</u>						
			T	otal ⁻	Tribal Link Up Sup	port Claimed	d (18) \$ <u>0</u>
ETC Payment							
Total Lifeline \$_77497	Total TLS \$_0		1	otal	Tribal Link Up \$ 0	<u> </u>	_
	· ·						77497
					Tota	l Dollars (19) \$

Avg. Burden Est. per Respondent: 2.5 Hrs.

(20) CERTIFICATIONS AND SIGNATURES

I certify that my company will pass through the full amount of all Non-Tribal and Tribal federal Lifeline support for which it seeks reimbursement, as well as all applicable intrastate Lifeline support, to all qualifying low-income subscribers by an equivalent reduction in the subscriber's monthly bill for voice telephony service, or by offering a pre-paid wireless plan that includes a set number of minutes of use per month.

I certify that my company is in compliance with all of the Lifeline program rules, and, to the extent required, have obtained valid certifications for each subscriber for whom my company seeks reimbursement.

Based on the information known to me or provided to me by employees responsible for the preparation of the data being submitted, I certify under penalty of perjury that the data contained in this form has been examined and reviewed and is true, accurate, and complete.

I acknowledge the Fund Administrator's authority to request additional supporting information as may be necessary.

Persons willfully making false statements on this form can be punished by fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. §1001.

04/07/2015	David Wareikis			
DATE	OFFICER SIGNATURE			
CEO	David Wareikis			
OFFICER TITLE	OFFICER NAME			

NOTICE: To implement section 254 of the Communications Act of 1934, as amended, the Federal Communications Commission has adopted changes to the federal low-income programs.

The following worksheet provides the means by which eligible telecommunications carriers will be reimbursed by the Universal Service Administrative Company (USAC) for their participation in these programs. Failing to collect the information, or collecting it less frequently, would prevent the Commission from implementing sections 214 and 254 of the Act, would thwart Congress' goals of providing affordable service and access to advanced services throughout the nation, and would result in eligible telecommunications carriers not receiving universal service support reimbursements in a timely fashion.

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(1) USAC Service Provider Id	dentification Number	14303	37125		(2) Stud	dy Area Cod	le 269047	
(3) Filer 499 ID <u>829394</u> (4) Technology Type (check one)						ne 🔲	Wireless 🔽	
(5) ETC Designation Type (C	heck one): Lifelin	e Only	☑ H	ligh	Cost/Low Income			
(6) Organization Information				(7)	Filing Information			
Company Legal Name:	Blue Jay Wirele	ss LL0	2	a)	Submission Date	05/07/20)15	
Contact Name:	CAITLYN LUMF	PKIN		b)	Data Month	April 201	15	
Mailing Address:	4240 International	Parkwa	y Suite 140	c)	Type of Filing (check one)			
						Original Revision		
	Carrollton, TX 7	5007		d)	State Reporting	KENTU	CKY	
Telephone Number:	678-389-6024							
Fax Number:	770-594-3878							
E-mail Address:	caitlyn.lumpkin	@cgmi	nc.com					
Lifeline								
			ifeline cribers		(b) Lifeline Sup Subscriber Sup		(c) Total Lifeline	
Non-Tribal Low-Income Sub- Receiving federal Li		(8) 7812			x \$ 9.2		= \$ 72261	
-		.,_			0.00		·	
Tribal Low-Income Subscrib Receiving federal Li		(9) <u>O</u>			x \$ <u>0.00</u> = 3 (not to exceed \$34.25)		= \$ 0	
· ·			То	tal Federal Lifeline Support Claimed (10) \$ 72261				
Toll Limitation Service	es (TLS)							
	, ,							
Cost of Providing To (the lesser of incrementation)	LS per Subscriber al cost or \$3 in 2012 /\$2	(11) in 2013)	0.00000	0				
Number of TLS Sub	scribers	(12)	0					
					Total TLS Supp	ort Claimed	(13) \$ <u>0</u>	
Tribal Link Up (Availab	le only to ETCs rece	eiving H	igh Cost su	ppor	t)			
Number of Connect	ions Waived	(14)	0					
Charges Waived per	r Connection	(15) \$			(for multiple rates	, use an avera	ge amount)	
		(not to	exceed \$100)					
Total Connection Cl	harges Waived	(16) \$	0.0					
Deferred Interest		(17) \$	0.00		_			
			Te	otal [·]	Tribal Link Up Sup	port Claime	d (18) \$ <u>0</u>	
ETC Payment								
Total Lifeline \$ 72261	Total TLS \$_0			otal	Tribal Link Up \$ 0)		
					Tota	l Dollars (19	72261	

Avg. Burden Est. per Respondent: 2.5 Hrs.

(20) CERTIFICATIONS AND SIGNATURES

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05/07/2015	David Wareikis	
DATE	OFFICER SIGNATURE	
CEO	David Wareikis	
OFFICER TITLE	OFFICER NAME	_

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(1) USAC Service Provider Identification Number 143037125					(2) Study Area Code <u>269047</u>			
(3) Filer 499 ID 829394 (4) Technology Type (check one) Wireline Wireless						Wireless 🗹		
(5) ETC Designation Type (C	check one): Lifelin	e Only	□ H	ligh	Cost/Low Income			
(6) Organization Information	1			(7) I	Filing Information			
Company Legal Name:	Blue Jay Wirele	ss LLC	0	a)	Submission Date	06/08/20	115	
Contact Name:	CAITLYN LUMI	PKIN		b)	Data Month	May 201	5	
Mailing Address:	4240 International	Parkwa	y Suite 140	c)	Type of Filing (check one)			
					,	Original		
	Carrollton, TX 7	5007		d)	State Reporting	Revision KENTUC	CKY	
Telephone Number:	678-389-6024	0001			· · ·	INCINIO		
Fax Number:	770-594-3878							
E-mail Address:	caitlyn.lumpkin	@cgmi	nc.com					
l :f-l:				1				
Lifeline		(a) # L	ifeline.		(b) Lifeline Sup	port/	(c) Total Lifeline	
			cribers		Subscriber Sup	(0) 101		
Non-Tribal Low-Income Sub Receiving federal Li		(8) <u>9</u>	954		x \$9.25		=\$ 92075	
Tribal Low-Income Subscrib	ers	(9) <u>C</u>)		x \$ <u>0.00</u>		= \$ 0	
Receiving federal Li	ifeline Support		To	tal E	(not to exceed \$34.25) ederal Lifeline Support Claimed (10) \$ 92075			
			10	lai F	ederai Liieiilie Sup	port Claime	a (10) \$ <u>92073</u>	
Toll Limitation Service	es (TLS)							
On at of Burnishin a T	l O O	(4.4)	0.00000	Ω				
Cost of Providing T (the lesser of increment	cal cost or \$3 in 2012 /\$2	(11) in 2013)	0.00000					
Number of TLS Sub	scribers	(12)	0					
					Total TLS Supp	ort Claimed	(13) \$ <u>0</u>	
Tribal Link Up (Availab	le only to ETCs rece	eiving H	igh Cost su	opor	t)			
Number of Connect	ions Waived	(14)	0					
Charges Waived pe		(15) \$			(for multiple rates	, use an avera	ge amount)	
		(not to	exceed \$100)					
Total Connection C	harges Waived	(16) \$	0.0		<u> </u>			
Deferred Interest		(17) \$	0.00					
			T	otal ⁻	Tribal Link Up Sup	port Claimed	d (18) \$ <u>0</u>	
ETC Payment								
Total Lifeline \$ 92075	Total TI C ¢ ()		7	otal	Triballink IIn ¢ ())		
Total Ellellile \$ 02070	TOTAL LES \$		I	otal	_			
					Tota	l Dollars (19)\$ 920/5	

Avg. Burden Est. per Respondent: 2.5 Hrs.

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06/08/2015	David Wareikis
DATE	OFFICER SIGNATURE
CEO	David Wareikis
OFFICER TITLE	OFFICER NAME

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(1) USAC Service Provider Id	dentification Number	14303	37125		(2) Stud	dy Area Cod	le <u>269047</u>
(3) Filer 499 ID <u>829394</u>		(4) Te	chnology Ty	/pe (check one) Wireli	ne 🔲	Wireless 🗹
(5) ETC Designation Type (C	heck one): Lifeling	e Only	ш н	ligh	Cost/Low Income		
(6) Organization Information				(7)	Filing Information		
Company Legal Name:	Blue Jay Wirele	ss LL(a)	Submission Date	07/14/20)15
Contact Name:	CAITLYN LUMF	PKIN		b)	Data Month	June 20	15
Mailing Address:	4240 International	Parkwa	y Suite 140	c)	Type of Filing (check one)		
						Original	
	Carrollton, TX 7	5007		d)	State Reporting	Revision KENTUC	CKY
Telephone Number:	678-389-6024	0001		_	<u> </u>	INCINIO	
Fax Number:	770-594-3878						
E-mail Address:	caitlyn.lumpkin@	@cgmi	nc.com				
1.16.11							
Lifeline		(a) # I	.ifeline		(b) Lifeline Sup	nort/	(c) Total Lifeline
			ribers		Subscriber Sup		(o) Total Ellollio
Non-Tribal Low-Income Sub- Receiving federal Li		(8) <u>11844</u>			x \$9.2	5	= \$ 109557
Tribal Low-Income Subscrib	ers	(9) 0			x \$ 0.00		= \$ 0
Receiving federal Li	feline Support				(not to exceed \$34.25) Federal Lifeline Support Claimed (10) \$ 109		
			10	tai F	ederai Lifeline Sup	port Claime	d (10)\$ 109337
Toll Limitation Service	es (TLS)						
Cost of Providing T		(11)	0.00000	0			
(the lesser of increment	al cost or \$3 in 2012 /\$2	in 2013)					
Number of TLS Sub	scribers	(12)	0				
					Total TLS Supp	ort Claimed	(13) \$ <u>0</u>
Tribal Link Up (Availab	le only to ETCs rece	eiving H	igh Cost su _l	ppor	t)		
Number of Connect	ions Waived	(14)	0				
Charges Waived per		(15) \$	0.00		(for multiple rates	, use an avera	ge amount)
		(not to	exceed \$100)				
Total Connection Cl	harges Waived	(16) \$	0.0				
Deferred Interest	(17) \$ <u>0.00</u>						
			T	otal [·]	Tribal Link Up Sup	port Claimed	d (18) \$ <u>0</u>
ETC Payment							
Total Lifeline \$ 109557	Te451 TI 0 # 0		-		Triballinkum & O)	
Total Lifeline \$_100001	lotaliLS \$_∪_			otal			
					Tota	l Dollars (19) \$ <u>109557</u>

Avg. Burden Est. per Respondent: 2.5 Hrs.

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07/14/2015	David Wareikis
DATE	OFFICER SIGNATURE
CEO	David Wareikis
OFFICER TITLE	OFFICER NAME

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(3) Filer 499 ID <u>829394</u>		(4) Te	chnology Ty	/pe (check one) Wireli	ne 🔲	Wireless 🗹
(5) ETC Designation Type (C	heck one): Lifeling	e Only	□	ligh	Cost/Low Income		
(6) Organization Information				(7)	Filing Information		
Company Legal Name:	Blue Jay Wirele	ss LL(a)	Submission Date	08/07/20)15
Contact Name:	CAITLYN LUMF	PKIN		b)	Data Month	July 201	5
Mailing Address:	4240 International	Parkwa	y Suite 140	c)	Type of Filing (check one)		
						Original	
	Carrollton, TX 7	5007		d)	State Reporting	Revision KENTUC	CKY
Telephone Number:	678-389-6024	0001			<u> </u>	INCINIO	
Fax Number:	770-594-3878						
E-mail Address:	caitlyn.lumpkin@	@cgmi	nc.com				
	l			1			
Lifeline		(a) # 1	ifeline		(b) Lifeline Sup	nort/	(c) Total Lifeline
			<u>cribers</u>		Subscriber Sup		(c) Total Elleline
Non-Tribal Low-Income Sub- Receiving federal Li		(8) <u>1</u>	5818		x \$9.2	5	= \$ <u>146317</u>
Tribal Low-Income Subscrib	ers	(9) 0			x \$ 0.00		= \$ 0
Receiving federal Li		(-)			(not to exceed \$34.25) Federal Lifeline Support Claimed (10) \$ 14		
			То	tal F	ederal Lifeline Sup	port Claime	d (10) \$ 146317
Toll Limitation Service	es (TLS)						
Cost of Providing T		(11)	0.00000	0			
(the lesser of increment	al cost or \$3 in 2012 /\$2	in 2013)					
Number of TLS Sub	scribers	(12)	0		<u> </u>		
					Total TLS Supp	ort Claimed	(13) \$ <u>0</u>
Tribal Link Up (Availab	le only to ETCs rece	eiving H	igh Cost su	ppor	t)		
Number of Connect	ions Waived	(14)	0				
Charges Waived per		(15) \$			(for multiple rates	, use an avera	ge amount)
		(not to	exceed \$100)				
Total Connection Cl	harges Waived	(16) \$	0.0				
Deferred Interest	(17) \$ <u>0.00</u>			_			
			T	otal [·]	Tribal Link Up Sup	port Claimed	d (18) \$ <u>0</u>
ETC Payment							
Total Lifeline \$ 146317	Te451 TI 0 # 0		-		Triballinkum & O)	
Total Lifeline \$_170017	lotaliLS \$_∪_			otal			
					Tota	l Dollars (19) \$

Avg. Burden Est. per Respondent: 2.5 Hrs.

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08/07/2015	David Wareikis
DATE	OFFICER SIGNATURE
CEO	David Wareikis
OFFICER TITLE	OFFICER NAME

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(1) USAC Service Provider Identification Number 143037125					(2) Stud	(2) Study Area Code <u>269047</u>			
(3) Filer 499 ID <u>829394</u>		(4) Te	chnology Ty	pe (check one) Wireli	ne 🔲	Wireless 🗹		
(5) ETC Designation Type (C	check one): Lifelin	e Only	☑ H	ligh	Cost/Low Income				
(6) Organization Information				(7)	Filing Information				
Company Legal Name:	Blue Jay Wirele	ss LLC		а)	Submission Date	09/03/20)15		
Contact Name:	CAITLYN LUMI	PKIN		b)	Data Month	2015			
Mailing Address:	4240 International	Parkwa	y Suite 140	c)	Type of Filing (check one)	•			
					,	Original			
	Carrollton, TX 7	5007		d)	State Reporting	Revision KENTUC	CKY		
Telephone Number:	678-389-6024	0001			· · ·	INCINIO			
Fax Number:	770-594-3878								
E-mail Address:	caitlyn.lumpkin	@cgmi	nc.com						
	1			_					
Lifeline		(a) # I	ifeline.		(b) Lifeline Sup	nort/	(c) Total Lifeline		
			<u>cribers</u>		Subscriber Sup		(c) Total Ellellie		
Non-Tribal Low-Income Sub Receiving federal Li		(8) <u>2</u>	0018		x \$9.2	5	= \$ <u>185167</u>		
Tribal Low-Income Subscrib	ers	(9) <u>C</u>)		x \$ 0.00		= \$ 0		
Receiving federal Li	ifeline Support			4-15	(not to exceed \$34.25) Federal Lifeline Support Claim		•		
			10	tai F	ederai Lifeline Sup	port Claime	d (10) \$ 100107		
Toll Limitation Service	es (TLS)								
			0.00000	•					
Cost of Providing T	LS per Subscriber al cost or \$3 in 2012 /\$2	(11) in 2013)	0.00000	U_	<u> </u>				
Number of TLS Sub		(12)	0						
Number of 120 out	30110013	(12)					• O		
Tribal Link Up (Availab	le only to ETCs rece	sivina H	iah Coet eu	nnor	Total TLS Supp	ort Claimed	(13) \$ <u>U</u>		
Tribal Lilik Op (Availab	ie only to E1 03 rece	aving in	igri Oost su _l	υρυι	9				
Number of Connect	ions Waived	(14)	0		<u></u>				
Charges Waived per Connection		(15) \$	0.00 exceed \$100)		(for multiple rates	(for multiple rates, use an average amount)			
		(ווטנ נט	exceed \$100)						
Total Connection C	harges Waived	(16) \$	0.0						
Deferred Interest	(17) \$ <u>0.00</u>								
			T	otal [·]	Tribal Link Up Sup	port Claimed	d (18) \$ <u>0</u>		
ETC Payment									
Total Lifeline \$ 185167	Total TI C ¢ ()		-	oto!	Triballink IIn & O)			
Total Lifeline \$ 100 101	Total ILS \$			otal	-				
					Tota	l Dollars (19) \$ <u>185167</u>		

Avg. Burden Est. per Respondent: 2.5 Hrs.

(20) CERTIFICATIONS AND SIGNATURES

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Based on the information known to me or provided to me by employees responsible for the preparation of the data being submitted, I certify under penalty of perjury that the data contained in this form has been examined and reviewed and is true, accurate, and complete.

I acknowledge the Fund Administrator's authority to request additional supporting information as may be necessary.

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09/03/2015	David Wareikis
DATE	OFFICER SIGNATURE
CEO	David Wareikis
OFFICER TITLE	OFFICER NAME

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(3) Filer 499 ID <u>829394</u>		(4) Te	chnology Ty	pe (check one) Wirelii	ne 🔲	Wireless 🗹	
(5) ETC Designation Type (C	check one): Lifelin	e Only	□	ligh	Cost/Low Income			
(6) Organization Information	1			(7)	Filing Information	1		
Company Legal Name:	Blue Jay Wirele	ss LLC		a)	Submission Date	10/06/20	115	
Contact Name:	CAITLYN LUMF	PKIN		b)	Data Month	September 2015		
Mailing Address:	4240 International	Parkwa	y Suite 140	c)	Type of Filing (check one)			
					· ·	Original		
	Carrollton, TX 7	5007		d)	State Reporting	Revision KENTUC	CKY	
Telephone Number:	678-389-6024	0001			<u> </u>	INCINIO	21(1	
Fax Number:	770-594-3878							
E-mail Address:	caitlyn.lumpkin@	@cgmi	nc.com					
l :fal:				_				
Lifeline		(a) # I	.ifeline		(b) Lifeline Sup	nort/	(c) Total Lifeline	
			ribers		Subscriber Sup		(6) 10141 211011110	
Non-Tribal Low-Income Sub Receiving federal Li		(8) <u>2</u>	3021		x \$9.2	5	=\$ 212944	
Tribal Low-Income Subscrib	ers	(9) 0			x \$ $\frac{0.00}{\text{(not to exceed $34.25)}}$ = \$ $\frac{0}{\text{ederal Lifeline Support Claimed (10)}}$ \$ $\frac{21}{\text{constant}}$		= \$ 0	
Receiving federal Li	ifeline Support	To		tal E			d (10) \$ 2120//	
			10	iai F	ederai Liieline Sup	port Claime	a (10) \$ <u>2 1 2 9 4 4</u>	
Toll Limitation Service	es (TLS)							
			0.00000					
Cost of Providing To	LS per Subscriber al cost or \$3 in 2012 /\$2	(11) in 2013)	0.00000	U				
Number of TLS Sub		(12)	0					
Number of 120 out	SCHDEIS	(12)			_		0	
Tribal Link Up (Availab	lo only to ETCs room	sivina U	iah Cost su	nnor	Total TLS Supp	ort Claimed	(13) \$ <u>U</u>	
TIDAI LITIK OP (Availab	ile Offiy to ETCs rece	iving m	igri Cost suj	υρυι	ι)			
Number of Connect	ions Waived	(14)	0					
Charges Waived per	r Connection	(15) \$			(for multiple rates	, use an avera	ge amount)	
		(not to	exceed \$100)					
Total Connection Cl	harges Waived	(16) \$	0.0					
Deferred Interest	(17) \$ <u>0.00</u>			_				
			Te	otal ⁻	Tribal Link Up Sup	port Claimed	d (18) \$ <u>0</u>	
ETC Payment								
Total Lifeline \$ 212944	() 2 2 IT letoT		т	Otal	Tribal Link Un ¢ ()	1		
Total Ellellile p = 120 11	10tal 1L3 <u>5 ∪</u>			Otal	_		— 242044	
					Tota	Dollars (19) \$ <u>212944</u>	

Avg. Burden Est. per Respondent: 2.5 Hrs.

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10/06/2015	David Wareikis	_
DATE	OFFICER SIGNATURE	
CEO	David Wareikis	
OFFICER TITLE	OFFICER NAME	_

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(3) Filer 499 ID <u>829394</u>		(4) Te	chnology Ty	pe (check one) Wireli	ne 🔲	Wireless 🔽
(5) ETC Designation Type (C	heck one): Lifelin	e Only	<u> </u>	ligh	Cost/Low Income		
(6) Organization Information				(7)	Filing Information		
Company Legal Name:	Blue Jay Wirele	ss LL(a)	Submission Date	11/04/20)15
Contact Name:	CAITLYN LUMF	PKIN		b)	Data Month	October	2015
Mailing Address:	4240 International	Parkwa	y Suite 140	c)	Type of Filing (check one)		
						Original	
	Carrollton, TX 7	5007		d)	State Reporting	Revision KENTUC	CKY
Telephone Number:	678-389-6024	0001				INCINIO	<u> </u>
Fax Number:	770-594-3878			-			
E-mail Address:	caitlyn.lumpkin@	@cgmi	nc.com				
Lifeline				_			
			ifeline		(b) Lifeline Sup		(c) Total Lifeline
Non-Tribal Low-Income Sub	scribers		ribers		Subscriber Sup	<u>oport</u>	
Receiving federal Li	feline Support	(8) <u>2</u>	4206		x \$9.2	5	=\$ 223906
Tribal Low-Income Subscrib		(9) 0			x \$ <u>0.00</u>		= \$ 0
Receiving federal Li	feline Support	To		tal F	(not to exceed \$34.25) Federal Lifeline Support Claimed (10) \$ 223		d (10) \$ 223906
	(=- a)			iai i	caciai Encinic Oup		.α (10) ψ <u>220000</u>
Toll Limitation Service	es (TLS)						
Cost of Providing Tl (the lesser of increment	LS per Subscriber al cost or \$3 in 2012 /\$2	(11) in 2013)	0.00000	0	<u> </u>		
Number of TLS Sub	scribers	(12)	0				
		` ,			Total TLS Supp	ort Claimed	(13) ¢ O
Tribal Link Up (Availab	le only to ETCs rece	eiving H	igh Cost su	ppor	• •	ort Glaimed	(13) ψ <u>-</u>
Number of Connect	ions Waived	(14)	0				
Charges Waived per		(15) \$	0.00		— (for multiple rates	, use an avera	ge amount)
		(not to	exceed \$100)				
Total Connection Cl	harges Waived	(16) \$	0.0		<u> </u>		
Deferred Interest		(17) \$	0.00				
			T	otal [·]	Tribal Link Up Sup	port Claimed	d (18) \$ <u>0</u>
ETC Payment							
Total Lifeline \$ 223906	Total TLS \$_0		1	「otal	Tribal Link Up \$ 0)	_
	. —						223906
					ıota	ווסט ו ars (19) • • • • • • • • • • • • • • • • • • •

Avg. Burden Est. per Respondent: 2.5 Hrs.

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11/04/2015	David Wareikis
DATE	OFFICER SIGNATURE
CEO	David Wareikis
OFFICER TITLE	OFFICER NAME

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(5) ETC Designation Type (C	heck one): Lifeling	e Only	☑ H	ligh	Cost/Low Income		
(6) Organization Information				(7)	Filing Information		
Company Legal Name:	Blue Jay Wirele	ss LL(<u> </u>	a)	Submission Date	12/03/20)15
Contact Name:	CAITLYN LUMF	PKIN		b)	Data Month	Novemb	er 2015
Mailing Address:	4240 International	Parkwa	y Suite 140	c)	Type of Filing (check one)		
						Original	
	Carrollton, TX 7	5007		d)	State Reporting	Revision KENTUC	CKY
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Lifeline				_			
Literine			ifeline		(b) Lifeline Sup		(c) Total Lifeline
Non-Tribal Low-Income Sub	ecribare	Subso	<u>cribers</u>		Subscriber Sup	<u>oport</u>	
Receiving federal Lifeline Support		(8) <u>2</u>	4873		x \$9.2	5	= \$ 230075
Tribal Low-Income Subscribers Receiving federal Lifeline Support		(9) 0			x \$ 0.00		= \$ 0
		(-) _	T -	4-1-	(not to exce		
			10	tai F	ederal Lifeline Sup	port Claime	a (10) \$ <u>230073</u>
Toll Limitation Service	es (TLS)						
			0.00000				
Cost of Providing T	LS per Subscriber al cost or \$3 in 2012 /\$2 i	(11)	0.00000	0			
,		,	0				
Number of TLS Sub	scribers	(12)	<u>U</u>				
					Total TLS Supp	ort Claimed	(13) \$ <u>0</u>
Tribal Link Up (Availab	le only to ETCs rece	eiving H	igh Cost su	ppor	t)		
Number of Connect	ions Waived	(14)	0				
Charges Waived per		(15) \$	0.00		(for multiple rates	, use an avera	ge amount)
		(not to	exceed \$100)				
Total Connection Cl	harges Waived	(16) \$	0.0				
Deferred Interest		(17) \$	0.00				
			Т	otal [·]	Tribal Link Up Sup _l	port Claimed	d (18) \$ <u>0</u>
ETC Payment							
Total Lifeline \$ 230075	Total TI S ¢ 0		7	[otal	Tribal Link Un ¢ 0)	
Total Ellellie #				Jiai			— 220075
					Total	l Dollars (19) \$ 230075

OMB Approval 3060-0819

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OFFICER TITLE	OFFICER NAME
CEO	David Wareikis
DATE	OFFICER SIGNATURE
12/00/2010	- David Watchild
12/03/2015	David Wareikis

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(6) Organization Information				(7) I	Filing Information	1	
Company Legal Name:	Blue Jay Wirele	ss LLC		a)	Submission Date	01/08/20)16
Contact Name:	CAITLYN LUMF	PKIN		b)	Data Month	Decemb	er 2015
Mailing Address:	4240 International	Parkwa	y Suite 140	c)	Type of Filing (check one)		
					,	Original	
	Carrollton, TX 7	5007		d)	State Reporting	Revision KENTU(CKY
Telephone Number:	678-389-6024	0001				INCINION	51(1
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E-mail Address:	caitlyn.lumpkin@	@cgmi	nc.com				
1 ' 0 1'							
Lifeline		(a) # I	.ifeline		(b) Lifeline Sup	nort/	(c) Total Lifeline
			ribers		Subscriber Sup		(c) Total Ellellie
Non-Tribal Low-Income Subscribers Receiving federal Lifeline Support		(8) 25065			x \$9.2	5	=\$ 231851
Tribal Low-Income Subscrib	ers	(9) 0			x \$ 0.00		= \$ 0
Receiving federal Lifeline Support		To		4al E	(not to exceed \$34.25) Federal Lifeline Support Claimed (10) \$ 23		4 (40) ¢ 221951
			10	tai F	ederai Lifeline Sup	port Claime	ed (10) \$ <u>23 103 1</u>
Toll Limitation Service	es (TLS)						
			0.00000				
Cost of Providing To (the lesser of increment	LS per Subscriber al cost or \$3 in 2012 /\$2	(11) in 2013)	0.00000	U	<u> </u>		
Number of TLS Sub		(12)	0				
		(/				4.01.1	, (a) a O
Tribal Link Up (Availab	le only to ETCs rece	eivina H	iah Cost sui	ppor	Total TLS Supp	ort Claimed	(13) \$ <u>\cup \limits</u>
Tribui Limit Op (rinamas		g	.9 0001 00.,		7		
Number of Connect		(14)	0		<u> </u>		
Charges Waived pe	r Connection	(15) \$ (not to	0.00 exceed \$100)		(for multiple rates	, use an avera	ige amount)
		,	•				
Total Connection Cl	harges Waived	(16) \$	0.0				
Deferred Interest		(17) \$	0.00				
			Te	otal ⁻	Tribal Link Up Sup	port Claime	d (18) \$ <u>0</u>
ETC Payment							
Total Lifeline \$ 231851	Total TI S & O		т	otal	Tribal Link Un ¢ 0	1	
. J. C.	10tal 120 <u>9</u>		'	Jiai	_		— 221051
					Tota	Dollars (19	_{) \$} <u>231851</u>

OMB Approval 3060-0819

Avg. Burden Est. per Respondent: 2.5 Hrs.

(20) CERTIFICATIONS AND SIGNATURES

I certify that my company will pass through the full amount of all Non-Tribal and Tribal federal Lifeline support for which it seeks reimbursement, as well as all applicable intrastate Lifeline support, to all qualifying low-income subscribers by an equivalent reduction in the subscriber's monthly bill for voice telephony service, or by offering a pre-paid wireless plan that includes a set number of minutes of use per month.

I certify that my company is in compliance with all of the Lifeline program rules, and, to the extent required, have obtained valid certifications for each subscriber for whom my company seeks reimbursement.

Based on the information known to me or provided to me by employees responsible for the preparation of the data being submitted, I certify under penalty of perjury that the data contained in this form has been examined and reviewed and is true, accurate, and complete.

I acknowledge the Fund Administrator's authority to request additional supporting information as may be necessary.

Persons willfully making false statements on this form can be punished by fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. §1001.

01/08/2016	David Wareikis
DATE	OFFICER SIGNATURE
CEO	David Wareikis
OFFICER TITLE	OFFICER NAME

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(1) USAC Service Provider Id	dentification Number	14303	37125		(2) Stud	dy Area Cod	le <u>269047</u>
(3) Filer 499 ID <u>829394</u>		(4) Te	chnology Ty	pe (check one) Wireli	ne 🔲	Wireless 🗹
(5) ETC Designation Type (C	heck one): Lifelin	e Only	☑ H	ligh	Cost/Low Income		
(6) Organization Information				(7) I	Filing Information	T	
Company Legal Name:	Blue Jay Wirele	ss LLC		a)	Submission Date	02/03/20)16
Contact Name:	CAITLYN LUMF	PKIN		b)	Data Month	January	2016
Mailing Address:	4240 International	Parkwa	y Suite 140	c)	Type of Filing (check one)		
					,	Original	
	Carrollton, TX 7	5007		d)	State Reporting	Revision KENTUC	CKY
Telephone Number:	678-389-6024	0001			· · ·	INCINIO	21(1
Fax Number:	770-594-3878						
E-mail Address:	caitlyn.lumpkin@	@cgmi	nc.com				
L'Callan				1			
Lifeline		(a) # I	ifeline		(b) Lifeline Sup	nort/	(c) Total Lifeline
			ribers		Subscriber Sup		(c) Total Ellellie
Non-Tribal Low-Income Subscribers Receiving federal Lifeline Support		(8) <u>2</u>	5111		x \$9.2	5	=\$ 232277
Tribal Low-Income Subscribers Receiving federal Lifeline Support		(9) 0			x \$ 0.00		= \$ 0
		To		tal E	(not to exceed \$34.25) Federal Lifeline Support Claimed (10)		d (10) \$ 232277
			10	iai F	ederai Liieline Sup	port Ciaime	d (10) \$ <u>232211</u>
Toll Limitation Service	es (TLS)						
			0.00000	Ω			
Cost of Providing To (the lesser of increment	LS per Subscriber al cost or \$3 in 2012 /\$2	(11) in 2013)	0.00000	0			
Number of TLS Sub	scribers	(12)	0				
					Total TLS Supp	ort Claimed	(13) \$ ⁰
Tribal Link Up (Availab	le only to ETCs rece	eiving H	igh Cost su	ppor	t)		. ,
Number of Connect	ions Waived	(14)	0				
Charges Waived per		(15) \$	0.00		(for multiple rates	, use an avera	ge amount)
		(not to	exceed \$100)				
Total Connection Cl	harges Waived	(16) \$	0.0				
Deferred Interest		(17) \$	0.00				
			Te	otal ⁻	Tribal Link Up Sup	port Claime	d (18) \$ <u>0</u>
ETC Payment							
Total Lifeline \$_232277	Total TIS \$ 0		Т	otal	Tribal Link Un \$ 0)	
			·		-		— 232277
					Tota	l Dollars (19) \$ <u>232277</u>

OMB Approval 3060-0819

Avg. Burden Est. per Respondent: 2.5 Hrs.

(20) CERTIFICATIONS AND SIGNATURES

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02/03/2016	David Wareikis
DATE	OFFICER SIGNATURE
CEO	David Wareikis
OFFICER TITLE	OFFICER NAME

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(1) USAC Service Provider Id	dentification Number	14303	37125		(2) Stud	dy Area Cod	le <u>269047</u>
(3) Filer 499 ID <u>829394</u>		(4) Te	chnology Ty	pe (check one) Wireli	ne 🔲	Wireless 🗹
(5) ETC Designation Type (C	check one): Lifelin	e Only	□	ligh	Cost/Low Income		
(6) Organization Information				(7) I	Filing Information		
Company Legal Name:	Blue Jay Wirele	ss LLC		a)	Submission Date	03/03/20)16
Contact Name:	CAITLYN LUMF	PKIN		b)	Data Month	February	/ 2016
Mailing Address:	4240 International	Parkwa	y Suite 140	c)	Type of Filing (check one)	•	
					,	Original	
	Carrollton, TX 7	5007		d)	State Reporting	Revision KENTUC	CKY
Telephone Number:	678-389-6024	000.				1	
Fax Number:	770-594-3878						
E-mail Address:	caitlyn.lumpkin	@cgmi	nc.com				
Lifeline				_			
Lifetifie		(a) # L	.ifeline		(b) Lifeline Sup	port/	(c) Total Lifeline
Non Tribal Law Income Cub	lh	<u>Subsc</u>	<u>ribers</u>		Subscriber Sur		. ,
Non-Tribal Low-Income Subscribers Receiving federal Lifeline Support		(8) <u>2</u>	4865		x \$9.2	5	= \$ 230001
Tribal Low-Income Subscrib	ers	(9) 0			x \$ 0.00		= \$ 0
Receiving federal Lifeline Support		To		tal E	(not to exceed \$34.25) Federal Lifeline Support Clain		4 (40) ¢ 230001
			10	iai F	ederai Liieline Sup	port Ciaime	a (10) \$ 230001
Toll Limitation Service	es (TLS)						
O		(4.4)	0.00000	Ω			
Cost of Providing To (the lesser of increment	al cost or \$3 in 2012 /\$2	(11) in 2013)	0.00000	<u> </u>			
Number of TLS Sub	scribers	(12)	0				
					Total TLS Supp	ort Claimed	(13) \$ <u>0</u>
Tribal Link Up (Availab	le only to ETCs rece	eiving H	igh Cost su _l	ppor	t)		
Number of Connect	ions Waived	(14)	0				
Charges Waived pe		(15) \$			(for multiple rates	, use an avera	ge amount)
		(not to	exceed \$100)				
Total Connection Cl	harges Waived	(16) \$	0.0		_		
Deferred Interest		(17) \$	0.00		_		
			Te	otal ⁻	Tribal Link Up Sup	port Claime	d (18) \$ <u>0</u>
ETC Payment							
Total Lifeline \$ 230001	Total TIS \$ 0		т	otal	Tribal Link Un \$ 0)	
. σ.α. Εποιπιο ψ	σ.α Ε σ ψ <u>σ</u>			Jul	-		— 230001
					Tota	I Dollars (19) \$ 230001

OMB Approval 3060-0819

Avg. Burden Est. per Respondent: 2.5 Hrs.

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03/03/2016	David Wareikis
DATE	OFFICER SIGNATURE
CEO	David Wareikis
OFFICER TITLE	OFFICER NAME

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(3) Filer 499 ID <u>829394</u>		(4) Te	chnology Ty	pe (check one) Wirelii	ne 🔲	Wireless 🗹
(5) ETC Designation Type (C	heck one): Lifelin	e Only	☑ H	ligh	Cost/Low Income		
(6) Organization Information				(7) I	Filing Information	1	
Company Legal Name:	Blue Jay Wirele	ss LLC	0	a)	Submission Date	04/04/20	116
Contact Name:	CAITLYN LUMI	PKIN		b)	Data Month	March 20	016
Mailing Address:	4240 International	Parkwa	y Suite 140	c)	Type of Filing (check one)		
					· ·	Original	
	Carrollton, TX 7	5007		d)	State Reporting	Revision KENTUC	CKY
Telephone Number:	678-389-6024	0001			<u> </u>	INCINIO	21(1
Fax Number:	770-594-3878						
E-mail Address:	caitlyn.lumpkin	@cgmi	nc.com				
L'Callan				1			
Lifeline		(a) # I	ifeline.		(b) Lifeline Sup	nort/	(c) Total Lifeline
			<u>cribers</u>		Subscriber Sup		(c) Total Elicinic
Non-Tribal Low-Income Subscribers Receiving federal Lifeline Support		(8) <u>2</u>	4976		x \$9.2	5	=\$ 231028
Tribal Low-Income Subscribers Receiving federal Lifeline Support		(9) 0			x \$ 0.00		= \$ 0
		To		4-15	(not to exceed \$34.25) Federal Lifeline Support Claimed (19		- (40) ¢ 221029
			10	tai F	ederai Lifeline Sup	port Claime	a (10) \$ <u>23 1026</u>
Toll Limitation Service	es (TLS)						
				_			
Cost of Providing T	LS per Subscriber al cost or \$3 in 2012 /\$2	(11)	0.00000	0			
·		•	0				
Number of TLS Sub	scribers	(12)	<u>U</u>				
-					Total TLS Supp	ort Claimed	(13) \$ <u>0</u>
Tribal Link Up (Availab	le only to ETCs rece	eiving H	igh Cost su _l	opor	t)		
Number of Connect	ions Waived	(14)	0				
Charges Waived per		(15) \$	0.00		(for multiple rates	, use an avera	ge amount)
		(not to	exceed \$100)				
Total Connection Cl	harges Waived	(16) \$	0.0				
Deferred Interest		(17) \$	0.00				
			T	otal ⁻	Tribal Link Up Sup	port Claimed	d (18) \$ <u>0</u>
ETC Payment							
Total Lifeline \$ 231028	Total Ti S & A		7	otal	Triballink IIn &	ı	
Total Lifeline \$ 20 TO20	10tal 1L5 \$ <u></u>			otal	_		
					Tota	Dollars (19) \$ <u>231028</u>

OMB Approval 3060-0819

Avg. Burden Est. per Respondent: 2.5 Hrs.

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OFFICER TITLE	OFFICER NAME
CEO	David Wareikis
DATE	OFFICER SIGNATURE
04/04/2016	David Wareikis

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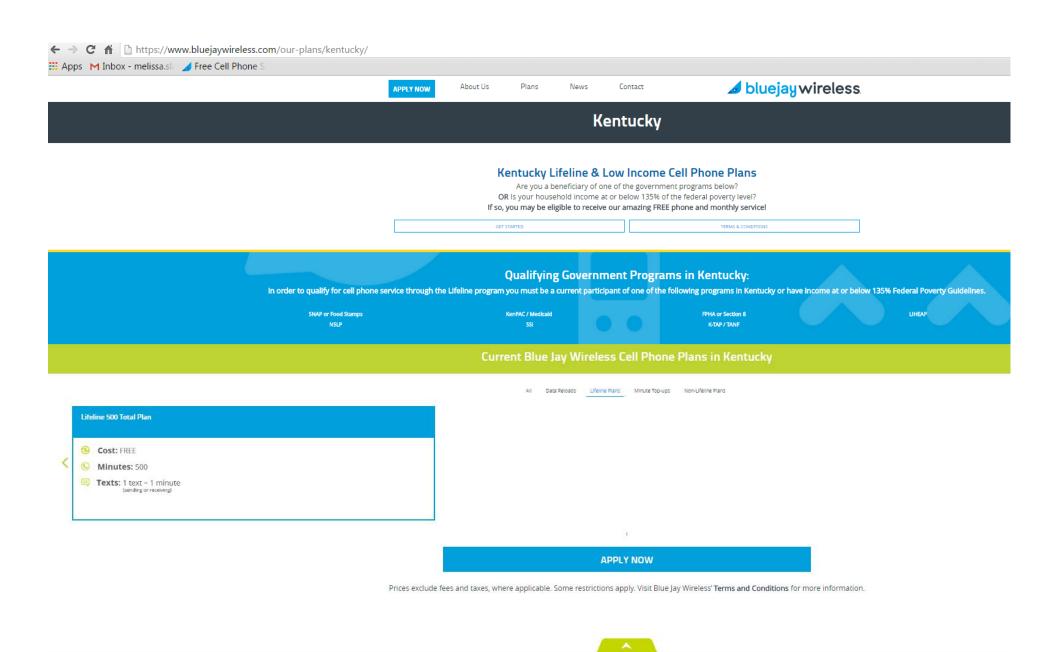
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ATTACHMENT C



ATTACHMENT D

Free phone. Free service. Sounds good.



If you are enrolled in any of these programs, you qualify for Lifeline in Kentucky:

KenPAC (Medicaid, not Medicare) • Supplemental Nutrition Assistance Program (SNAP) • Kentucky Transitional Assistance Program (K-TAP / TANF)
Federal Public Housing Assistance (FPHA or Section 8) • Low-Income Home Energy Assistance Program (LIHEAP)
National School Lunch Program's Free Lunch Program (NSLP) • Supplemental Security Income (SSI) • Ask about Income Based Eligibility too!

KY Lifeline Plans



KY Lifeline Top-ups

\$ 2 6	Unlimited Voice and Text Top-up Unlimited minutes & texts
\$30.75	Unlimited Voice and Text w/ 500 MB Data Top-up Unlimited minutes & texts + 500 MB of data
\$40	Unlimited Voice and Text w/ 5 GB Data Top-up Unlimited minutes & texts + 5 GB of data

Don't Qualify?

Don't qualify for Lifeline? Our prepaid options will still fit the bill. \$12.75 a month 500 Total Plan 500 anytime voice minutes* Unlimited Voice and Text Plan Unlimited minutes & texts 40 a month Unlimited Voice and Text W/ 500 MB Data Plan Unlimited minutes & texts + 500 MB of data Unlimited Voice and Text W/ 5 GB Data Plan Unlimited minutes & texts + 5 GB of data

Need Minutes?

\$5	100 Total Top-Up + 100 anytime voice minutes*
\$10	200 Total Top-Up + 200 anytime voice minutes*
\$20	500 Total Top-Up + 500 anytime voice minutes*
	aging will be assessed at a rate of 1 minute per gge for sending and 1 minute per text message gg text messages

Need Data?

Need more data? Our data options keep you surfing.	
\$5	50 MB Top-Up + 50 MB of data
\$10	100 MB Top-Up + 100 MB of data
\$20	250 MB Top-Up + 250 MB of data
\$30	1 GB Top-Up + 1 GB of data
\$40	5 GB Top-Up + 5 GB of data

This is a Lifeline service provided by Blue Jay Wireless, LLC, which is an eligible telecommunications carrier. (1) Lifeline is a government assistance program. (2) Service is non-transferable. (3) Only one Lifeline discount (wireless or wireline) may be received per household. (4) Only eligible consumers may enroll in the program. (5) Consumers who willfully make a false statement in order to obtain the Lifeline benefit can be punished by fine or imprisonment or can be barred from the program. (6) Customers must present proper documentation confirming eligibility for the Lifeline program through participation in Federal Public Housing Assistance or Section 8, Supplemental Nutrition Assistance Program (SNAP, formerly known as Food Stamps), Low-Income Home Energy Assistance Program (LIHEAP), income at or below 135% of the Federal Poverty Guidelines (may vary by state), Medicaid, National School Lunch Program's Free Lunch Program, Supplemental Security Income (SSI), Temporary Assistance to Needy Families (TANF), Bureau of Indian Affairs general assistance, Tribally administered Temporary Assistance for Needy Families, Head Start (only those households meeting its income qualifying standard) or the Food Distribution Program on Indian Reservations. Program based eligibility criteria varies by state. Proof of eligibility includes an eligible program card or statement of benefits.

Prices subject to fees and taxes. See terms and conditions for additional information on our website at www.bluejaywireless.com.

ATTACHMENT E



Special offer! If you submit a copy of your tax return when you apply, you can earn up to an additional 500 free minutes.

