# **Individual Report for Docket Number: TC14-019**

#### **Docket Title:**

In the Matter of the Petition of Blue Jay Wireless, LLC, for Designation as an Eligible Telecommunications Carrier

Reopened Date:

Filing Type : Tax ID # : Attorney : Staff :

TC KE EP

Date Of Final Decision : Memo :

06/06/2017 06/06/17; 05/26/15; 02/25/15; 6/24/14 - Commission Meeting

**Primary Appeal Information** 

Appeal Date : Appellant :

Decision Date : Appeal Location :

**Current Status:** 

Description of Above Decision :

**Secondary Appeal Information** 

Appeal Date : Appellant :

Decision Date : Appeal Location :

Current Status:

Description of Above Decision :

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#### **Docket Notes:**

- 05/23/14 Filed and Docketed M:/puc/web/internet/commission/dockets/telecom/2014/tc14-019/file name.pdf
- 05/23/14 Blue Jay Wireless, LLC's Letter regarding Designation as an Eligible Telecommunications Carrier
- for the Purpose of Offering Lifeline Services on a Wireless Basis M:/ltr052314.pdf
- 05/27/14 Exhibit A List of Docket Numbers for Blue Jay Wireless, LLC, Pending and Approved Applications M:/exhibita.pdf
- 05/23/14 Exhibit B Blue Jay Wireless, LLC FCC Compliance Plan M:/exhibitb.pdf
- 05/23/14 Exhibit A Wireless Lifeline Service Application and Certification M:/exhibitba.pdf
- 05/23/14 Exhibit B Income Eligibility Worksheet M:/exhibitbb.pdf
- 05/23/14 Exhibit C Advertising M:/exhibitbc.pdf
- 05/23/14 Exhibit C FCC Public Notice (Dec. 26, 2012) and Erratum (Jan. 2, 2013) Approving Revised
- Version of Blue Jay Wireless, LLC, Compliance Plan M:/exhibitc.pdf
- 05/23/14 Exhibit D Blue Jay Wireless, LLC, Terms and Conditions of Use M:/exhibitd.pdf
- 05/23/14 Exhibit E List of Relevant Exchanges Included in Coverage Area for which Designation is Sought M:/exhibite.pdf
- 05/23/14 Exhibit F Key Officer Biographies M:/exhibitf.pdf
- 05/23/14 Exhibit G Financial Statements Confidential (not available to the public)-
- N|/Internet/telecom/2014/TC14-019/exhibitg.pdf
- 05/23/14 Exhibit H South Dakota Application/Certification Form M:/exhibith.pdf
- 05/23/14 Exhibit I 2014 Income Eligibility Worksheet M:/exhibiti.pdf
- 05/28/14 Certificate of Service regarding Telecommunications Companies Serving as ETCs within the Service Area M:/certificateofservice.pdf
- 06/13/14 SDTA's Letter regarding Petition to Intervene M:/ltr061314.pdf
- 06/13/14 Petition to Intervene M:/sdtaintervention.pdf
- 06/13/14 Certificate of Service M:/cos061314.pdf
- 06/26/14 Order Granting Intervention (SDTA) M:/puc/web/internet/commission/orders/telecom/2014/tc14-019.pdf
- 06/30/14 Blue Jay Wireless, LLC's Letter regarding Verification M:/ltr063014.pdf
- 06/30/14 Verification M:/verification.pdf
- 07/25/14 Blue Jay Wireless, LLC's Letter regarding Responses to Staff's Data Request 1 M:/ltr072514.pdf
- 07/25/14 Responses to Staff's Data Request 1 M:response1.pdf
- 07/25/14 Question 1-3 Exhibit A Sample Advertisement for Tribal Lands M:/dr1exhibita.pdf
- 07/25/14 Question 1-11 Exhibit B Year-End 2013 Financials Confidential (not available to the public)
- NI/Internet/telecom/2014/TC14-019/dr1exhibitb.pdf
- 07/25/14 Question 1-12 Exhibit C May and June 2014 Balance Sheets Confidential (not available
- to the public) N|/Internet/telecom/2014/TC14-019/dr1exhibitc.pdf
- 07/25/14 Question 1-15 Exhibit D Corporate Organizational Chart M:/dr1exhibitd.pdf
- 07/25/14 Question 1-19 Exhibit E Petition Verification Form M:/dr1exhibite.pdf
- 07/25/14 Question 1-21 Exhibit F Blue Jay Terms and Conditions M:/dr1exhibitf.pdf
- 08/11/14 Blue Jay Wireless, LLC's Letter regarding Supplement Response to Staff's Data Request 1-8 M:/ltr081114.pdf
- 08/11/14 Response to Staff's Data Request 1-8 State ETC Designation Order Conditions M:/supplement1-8.pdf
- 09/05/14 Blue Jay Wireless, LLC's Letter regarding Responses to Staff's Data Request 2 M:/ltr090514.pdf
- 09/05/14 Responses to Staff's Data Request 2 M:/response2.pdf
- 09/05/14 Exhibit A Response to Question 2-8 Confidential (not available to the public) -
- NI/Internet/telecom/2014/TC14-019/dr2rexhibita.pdf

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- 01/16/15 Blue Jay Wireless, LLC's Letter regarding Motion to Bifurcate M:/ltr011615.pdf
- 01/16/15 Motion to Bifurcate M:/bif.pdf
- 02/04/15 Order Granting Motion to Bifurcate M:/puc/web/internet/commission/orders/telecom/2014/tc14-019.pdf
- 03/06/15 Blue Jay Wireless, LLC's Letter regarding Updated Page 9 to Petition Updated Page 9 to Petition M:/ltr030615.pdf
- 03/06/15 Updated Page 9 to Petition M:/page9.pdf
- 03/06/15 Blue Jay Wireless, LLC's Letter regarding Responses to Staff's Data Request 3 M:/ltr030615b.pdf
- 03/06/15 Responses to Staff's Data Request 3 M:/dr3.pdf
- 03/06/15 Exhibit D Blue Jay Wireless, LLC Terms and Conditions M:/exhibitd030615.pdf
- 03/06/15 Exhibit F Key Officer Biographies M:/exhibitf030615.pdf
- 03/06/15 Exhibit I 2015 Income Eligiblity Worksheet M:/exhibiti030615.pdf
- 03/06/15 Exhibit G Financial Statements M:/exhibitg030615.pdf
- 03/06/15 Exhibit G Financial Statements Confidential (not available to the public) -
- N|/Internet/telecom/2015/Tc14-019/exhibitg.pdf
- 03/06/15 Attachment 1 Segment Revenue M:/attachment1.pdf
- 03/19/15 Blue Jay Wireless, LLC's Letter regarding Responses to Staff's Data Request 4 M:/ltr031915.pdf
- 03/19/15 Responses to Staff's Data Request 4 M:/response4.pdf
- 03/19/15 Responses to Staff's Data Request 4 Confidential (not available to the public) -
- NI/Internet/telecom/2014/TC14-019/response4.pdf
- 04/02/15 Blue Jay Wireless, LLC's Letter regarding Responses to Staff's Data Request 5 M:/ltr040114.pdf
- 04/02/15 Responses to Staff's Data Request 5 M:/dr5.pdf
- 05/20/15 Staff's Memorandum regarding Recommendations for Docket TC14-019 M:/memo.pdf
- 05/20/15 Attachment A Conditions for Company M:/memoattachmenta.pdf
- 06/11/15 Blue Jay Wireless, LLC's Letter regarding Additional Information requested at the May 26,
- 2015, Commission Meeting M:/ltr061115.pdf
- 06/11/15 Blue Jay Wireless, LLC's Letter regarding Additional Information requested at the May 26,
- 2015, Commission Meeting Confidential (not available to the public) N|/Internet/telecom/2015/Tc14-019/ltr061115.pdf
- 06/11/15 Exhibit 1 Form 555 for All States M:/exhibit1061115.pdf
- 06/11/15 Exhibit 2 Amended Exhibit A to the Application M:/exhibit2061115.pdf
- 08/28/15 Blue Jay Wireless, LLC's Letter regarding Advertising Material M:/ltr082815.pdf
- 08/28/15 Advertising Material M:/advertising.pdf
- 11/24/15 Blue Jay Wireless, LLC's Letter regarding Comments to the California PUC M:/ltr112415.pdf
- 11/24/15 Comments of Blue Jay Wireless to the California PUC M:/112415.pdf
- 11/30/15 Exhibit A Blue Jay ETC Designations M:/exhibita.pdf
- 11/24/15 Exhibit B Blue Jay Hawaiian Home Lands Timeline M:/exhb.pdf
- 11/24/15 Exhibit C Blue Jay Response to Yamamoto Caliboso Law Firm Letter, November 25, 2014 M:/exhc.pdf
- 11/24/15 Appendix A Proposed Revisions to Draft Resolution T-17473 M:/appenda.pdf
- 05/31/17 Staff Memorandum regarding Recommendation for Docket TC14-019 M:/memo053117.pdf
- 06/01/17 Blue Jay Wireless, LLC's Motion to Withdraw and Certificate of Service M:/withdraw.pdf
- 06/08/17 Order Granting Motion to Withdrawal M:/puc/web/internet/commission/orders/telecom/2017/tc14-019.pdf
- 06/08/17 Docket Closed M:/close.pdf

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**Docket Synopsis:** 

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