

Telrite Corporation d/b/a Life Wireless
Response to Staff Informatino Request #4
Docket No. TC13-022
Date: August 20, 2013

- 4-1) Has Telrite had to complete a low-income program audit in accordance with 47 CFR 54.420? If so, please submit the most current independent audit report. If not, when does Telrite expect it will need to file the first audit report with the Commission pursuant to 47 CFR 54.420(a)(4)?

No, Telrite has not completed a low-income program audit in accordance with 47 CFR 54.420. The FCC is still designing the audit and has not published a Public Notice regarding the process.

- 4-2) In response to Staff's data request 1-5, further support was filed on April 23, 2013. The letter from AT&T Mobility makes certifications for PureTalk Holdings, Inc. and not Telrite. Please explain how the certifications made in the letter are relevant to this docket.

The service agreement with AT&T is between PureTalk Holdings and AT&T. Telrite, under same ownership as PureTalk Holdings, utilizes the AT&T network via the PureTalk Holdings agreement through an exclusive Inter-Company agreement between Telrite and PureTalk Holdings. Any and all representations provided to PureTalk Holdings from AT&T are provided to Telrite in accordance with this agreement.

- 4-3) In paragraph 22 of the petition, Telrite states that AT&T will be the underlying service provider for wireless. However, in paragraph 36 Telrite identifies that its service will benefit the public due to "...a larger local calling area and expanded coverage *via multiple underlying carriers...*" These two points seem to contradict each other. Please confirm that AT&T will be Telrite's only underlying carrier.

YES – Telrite d/b/a Life Wireless's only underlying carrier is AT&T.

- 4-4) In paragraph 45 of the petition, what does "Service Area002E" mean?

002E should be omitted. Typo.