

EXHIBIT 44

Telmate Alabama Tariff

PRISON
POLICY INITIATIVE



GS Associates

Business Partners and Certified Public Accountants

Via Overnight Delivery

October 25, 2011

Secretary
Alabama Public Service Commission
RSA Building
100 North Union Street, Suite 850
Montgomery, Alabama 36101



Dear Secretary:

Enclosed for filing with the Alabama Public Service Commission ("Commission") are an original and ten (10) copies of Telmate, LLC's ("Telmate") Application for Certificate of Public Convenience and Necessity to Provide Inmate Phone Service within the State of Alabama. With this Application, Telmate seeks authority to operate as a non-facilities based telecommunications service provider throughout the state of Alabama utilizing interconnected voice over IP circuits. A check in the amount of \$100 applicable to the Commission's filing fee is also enclosed. Applicant understands that it may not seek protection of its financial statements attached to the Application though it respectfully requests that the Commission protect the confidentiality of the financial statements to the greatest extent possible.

Please acknowledge receipt of this filing by stamping and returning the additional copy of this transmittal letter in the self-addressed, postage prepaid envelope enclosed for this purpose.

Thank you for your attention to this matter. Questions may be direct to the undersigned.

Sincerely;

Jose L. Solana
Regulatory Consultant to Telmate, LLC.
678-304-6465
joe@gsaudits.com

Enclosures

**BEFORE THE
ALABAMA PUBLIC SERVICE COMMISSION**

APPLICATION OF

Telmate, LLC

(COMPANY NAME)

**FOR CERTIFICATE OF
PUBLIC CONVENIENCE AND NECESSITY
TO PROVIDE
INMATE PHONE SERVICE
WITHIN THE STATE OF ALABAMA**

(THIS SPACE FOR COMMISSION USE ONLY)

DOCKET NUMBER: _____

DATE APPROVED: _____

APPLICANTS PLEASE NOTE: APPLICATIONS MAY BE SUBMITTED VIA THE ALABAMA PUBLIC SERVICE COMMISSION WEBSITE AT HTTP://WWW.PSC.STATE.AL.US/ OTHERWISE, THE ORIGINAL AND TEN (10) COPIES OF THIS APPLICATION AND ANY REQUIRED ATTACHMENTS MUST BE COMPLETED BEFORE FILING WITH THE COMMISSION. INCOMPLETE FORMS WILL BE RETURNED TO THE APPLICANT WITHOUT ACTION. ATTACH ADDITIONAL SHEETS WHERE NECESSARY.

SECTION 1

GENERAL

1.1 Application for Certificate of Public Convenience and Necessity to provide Inmate Phone Service (IPS) in the State of Alabama.

1.2 Name of company: Telmate, LLC

Company address: 234 Front Street, 2nd. Floor, San Francisco, CA 94111

Telephone number: (415) 300-4002 Fax number: 415 300-0343

Company website, if applicable: Telmate.com

Designated company contact person: Dinh Huynh

Title: Director of Finance

Contacts telephone number, e-mail and address (if different from above):

Telephone number: ()

Address (if different from above):

E-mail: finance@telmate.com

Section 2

ORGANIZATION

2.1 Type of organization (Check one):

() Corporation

(X) Limited Liability Corporation (LLC)

() Individual

() Partnership

() Other (Please specify): _____

2.2 If filing as a Corporation:

Attach a copy of Articles of Incorporation and current by-laws.

Foreign Corporations must attach a copy of the Certificate of Authority to transact business in the State of Alabama issued by the Corporations Division, Alabama Secretary of State.

2.3 If filing as a partnership:

Attach a copy of the Partnership Agreement.

Attach a list showing the names, addresses and contact information for all partners.

2.4 Non-Residents must designate an agent for services in Alabama upon process may be served:

Name: _____

Name of Firm: Corporate Creations Network Inc.

Address: 6 Office Park Circle #100

Mountain Brook, Alabama 35223

Telephone: (205) 533-8844 Fax: () _____

Section 3

Existing Authority

3.1 Does the applicant or any of the applicant's affiliated companies hold a current Certificate of Authority issued by the Alabama Public Service Commission for the following classes of service?

Customer Owned Coin Operated Telephone (COCOT or PSP): Docket NO

Competitive Local Exchange Carrier (CLEC): Docket NO

Toll Resale: Docket NO

Interexchange Carrier (IXC): Docket NO

Shared Tenant Service Provider (STS): Docket NO

3.2 Does the applicant or any of the applicant's affiliated companies hold certificate authority for Inmate Phone Service in any other state or territory?

☒ Yes

☐ No

If yes, list the locations. Georgia

3.3 Has the applicant ever been denied certification in any state?

☐ Yes

☒ No

If yes, list the state and the reason(s) for denial. _____

Section 3 (continued)

3.4 Has the applicant ever been subject to revocation of authority by any state?

() Yes

(X) No

If yes, list the state and the reason for revocation. _____

Section 4

Maintenance and Repair

4.1 List the manufacturer(s) of Inmate Phone Service equipment and software to be installed in institutions.

The manufacturer of the Software is the proprietary Intellectual Property of Telmate.

4.2 Describe the capabilities, features and specifications of the system to be installed. Include brochures if available.

Telmate Capabilities, Features and Specifications: The Telmate platform allows for inmates to make telephone calls to Friends and Family whom are not incarcerated. Telmate also provides services to inmates that includes customer service, balance inquiry services and other information services. Additionally, Telmate provides a highly detailed and reliable software platform that provides investigation and reporting capabilities as well as information services to facility staff.

Features of the platform include: VoIP platform, redundancy, high availability, remote access and diagnostics.

Specification to the platform include: Only CPE include Digital Circuit for VoIP transmission, Inmate phones, Router and digital switch.

4.3 How does applicant plan to conduct service, maintenance and repairs on equipment?

The Telmate platform allows for remote access and diagnosis of circuit id's and phone equipment from our Network Operations Center (NOC). Additionally we are able to monitor termination velocities from each telephone at Telmate locations. If onsite service is a required, Telmate will create a trouble ticket and dispatch a technician to go onsite within 24 hours to identify the problem and provide replacement or upgrades in order for equipment to be in a working state. Maintenance is done both remotely via Internet connection for software upgrades and updates while onsite technician will provide replacement of hardware, cleaning and changes.

Section 4 (continued)

4.4 Identify and describe fully the qualifications of the technician(s) responsible for the maintenance and repair of the system.

Technicians are qualified and trained Telmate technicians with proper certifications and experience to provide adequate replace, repairs, upgrades and diagnostics of both software and hardware. Field Technicians typically have more than 15 years of experience working on like equipment within the Telecommunications field. Off Site Technicians are the developers of the software and understand its complexities and how to quickly adjust the platform to ensure proper working condition.

Section 5

Tariffs

5.1 Each applicant shall file tariffs outlining the terms, conditions, rates, fees and collections methodologies that are applicable to the provision of Inmate Phone Service in the State of Alabama.

5.2 When the company makes changes in the rules and regulations, or other provisions of the tariff, to include client specific tariffs, an official tariff filing shall be made to the Alabama Public Service Commission, addressed as follows:

Secretary
Alabama Public Service Commission
P.O. Box 304260
Montgomery, Alabama 36130

For Overnight Delivery:

Secretary
Alabama Public Service Commission
RSA Union Building
100 North Union Street
Suite 850
Montgomery, Alabama 36104

Section 6

Inmate Phone Service (IPS) Rules and Relevant Orders

6.1 Please refer to the following Alabama Public Service Commission rulings and orders, accessed on the Commission website, relevant to the provision of Inmate Telephone Service:

Docket 30632: Inmate Phone Service and the Telecom Act of 2005, Generic Proceeding

Docket 15957: Generic Proceeding Considering the Promulgation of Telephone Rules Governing Inmate Phone Service (see also, Order to Correct Erratum and for Clarification) under Docket 15957

Docket 19278 and 20326: COCOT Toll Decrease Authority

Docket 22502: Investigation of operations at Bullock County Correctional Facility

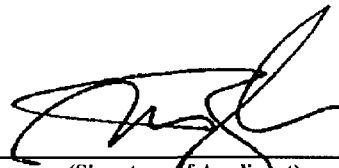
6.2 Applicant must pay the annual inspection and supervision fee as required under Section 37-2-41, Code of Alabama 1975.

6.3 Applicant understands and agrees that the Commission will be informed of any change in ownership, contact person, or any changes in names or addresses contained herein within thirty (30) days of such change.

6.4 Applicant will file annually, no later than June 1 of every year, a list of current access lines, locations and contact termination dates for all facilities served by the provider of Inmate Phone Service.

6.5 Applicant understands that the filing of this application does not constitute operating authority in the State of Alabama and will submit additional materials as the Commission may require.

6.6 Applicant hereby affirms that he/she will provide Inmate Phone Service in compliance with all applicable Alabama Public Service Commission orders and rulings. Furthermore, as required by the Alabama Public Service Commission, Telephone Rule T-13 (Transfers and Acquisitions), the Commission shall be notified of any changes in names or addresses contained herein, within thirty (30) days of such changes.



(Signature of Applicant)

October 24, 2011

(Date)

Beth Chapman
Secretary of State

P.O. Box 5616
Montgomery, AL 36103-5616

STATE OF ALABAMA

I, Beth Chapman, Secretary of State of the State of Alabama, having custody of the Great and Principal Seal of said State, do hereby certify that

Telmate, LLC

a foreign limited liability company organized under the laws of the State of **Delaware** having met the requirements of Alabama law by filing duplicate application for registration and, by having paid appropriate registration fees, is now duly registered as a foreign limited liability company in the State of Alabama.

Accordingly, the undersigned, as such Secretary of State and by virtue of the authority vested in her by law, hereby issues this Certificate of Registration for

Telmate, LLC

In Testimony Whereof, I have hereunto set my hand and affixed the Great Seal of the State, at the Capitol, in the City of Montgomery, on this day.

March 10, 2010

Date

Beth Chapman

Beth Chapman

Secretary of State



CERTIFICATE OF FORMATION

OF

TELMATE, LLC

FIRST: The name of the limited liability company TELMATE, LLC

SECOND: Its registered office in the State of Delaware is to be located at 2711 Centerville Road, Suite 400, in the city of Wilmington, County of New Castle, 19808, and its registered agent at such address is The Company Corporation.

THIRD: The Company will be managed by managers, the names and street addresses of those who are to serve until their first meeting of managers or until their successors are elected are:

RICHARD TORGERSRUD
683 BRANNAN STREET SUITE #304 SAN FRANCISCO CA 94107

WITNESS WHEREOF, the undersigned, being the individual forming the Company, has executed, signed and acknowledged this Certificate of Formation this 9th day of June, 2009.

The Company Corporation

/s/ Katrina Smith

Katrina Smith

Assistant Secretary

State of Delaware
Secretary of State
Division of Corporations
Delivered 01:38 PM 06/09/2009
FILED 12:41 PM 06/09/2009
SRV 090600532 - 4696485 FILE

Proposed Inmate Phone Service Tariff

Telmate, LLC

Telmate, LLC

AL P.S.P. No. 1

Original Sheet 1

TITLE SHEET

Telmate, LLC

TARIFF NO. 1

This tariff contains the description, regulations, and rates applicable to the furnishing of services and facilities for Inmate Phone Service (IPS) provided by **COMPANY NAME** with principal offices at **PHYSICAL ADDRESS**. This tariff is on file with the Alabama Public Service Commission, and copies may be inspected during normal business hours at the Company's principal place of business.

The Company's telephone and fax numbers are:

Telephone (866) 566-0115

Fax (415) 300-0343

ISSUED: 10/1/2011 **DATE FILED:** 10/25/2011 **EFFECTIVE:** 10/1/2011

ISSUED BY:

Telmate, LLC
Darren Wallace
234 Front Street, 2nd. Floor, San Francisco, CA 94111

CHECK SHEET

All sheets of this tariff are effective as of the date shown at the bottom of the respective sheet(s). Original and revised sheets as named below comprise all changes from the original tariff and are currently in effect as of the date on the bottom of this page.

<u>Sheet</u>	<u>Revision</u>	<u>Sheet</u>	<u>Revision</u>
1	Original	21	Original
2	Original		
3	Original		
4	Original		
5	Original		
6	Original		
7	Original		
8	Original		
9	Original		
10	Original		
11	Original		
12	Original		
13	Original		
14	Original		
15	Original		
16	Original		
17	Original		
18	Original		
19	Original		
20	Original		

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SYMBOLS

The following are the only symbols used for the purposes indicated below:

- C - TO SIGNIFY CHANGE IN REGULATION
- D - TO SIGNIFY A DELETION
- I - TO SIGNIFY A RATE INCREASE
- M - TO SIGNIFY TEXT MOVED FROM ANOTHER
TARIFF LOCATION
- N - TO SIGNIFY NEW RATE OR REGULATION
- R - TO SIGNIFY RATE REDUCTION
- T - TO SIGNIFY CHANGE IN TEXT, BUT NO CHANGE
IN RATE OR REGULATION

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TARIFF FORMAT

- A. Sheet Numbering – Sheet numbers appear in the upper-right corner of the sheet. Sheets are numbered sequentially. However, new sheets are occasionally added to the tariff.
- B. Sheet Revision Numbers – Revision numbers also appear in the upper-right corner of the sheet. These numbers are used to determine the most current sheet version on file with the Commission. For example, 4th Revised Sheet cancels 3rd Revised Sheet 14.
- C. Paragraph Numbering Sequences – There are nine levels of paragraph coding. Each level of coding is subservient to its next higher level of coding
2.
2.1
2.1.1
2.1.1. A
2.1.1. A.1
2.1.1. A.1. (a)
2.1.1. A.1. (a).I
2.1.1. A.1. (a).I. (i)
2.1.1. A.1. (a).I. (i). (I)
- D. Check Sheets - When a tariff filing is made with the Commission, an updated check sheet accompanies the tariff filing. The check sheet lists the sheets contained in the tariff cross reference to the current revision number. When new sheets are added, the check sheet is changed to reflect the revision. All revisions made in a given filing are designated by an (*). There will be no other symbols used on this sheet if these are the only changes made to it (i.e., the format, etc., remains the same, just revised notation levels on some sheets). The tariff user should refer to the latest check sheet to find out if a particular sheet is the most current sheet on file with the Commission.

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SECTION 1 – DEFINITIONS AND ABBREVIATIONS

1.1 Definitions:

Inmate Phone Service (IPS) – A class of telecommunications service made available at an institution for use by inmates in making outbound, automated-collect-only or debit system calls. Call placement, recording and billing arrangements are performed without the assistance of a live operator.

Inmate – One of a group confined or occupying a single place or residence such as a prison or hospital.

Institution – Any type of confinement or correctional facility, such as mental health facilities, prisons, jails, work farms or detention facilities.

Access Line – An arrangement from a local exchange telephone company or other common carrier, which connects an inmate telephone to a switching center.

Automated Call Processing System – Specialized equipment that controls the placement of collect calls, including the recording of billing information.

Automated Phone Payment Processing Fee – An undiscountable fee charged to a customer by a third party Automated Phone Payment Processor when the customer chooses to make a payment using a credit card, check/debit card or check over the phone for an account with the provider.

Billed Party – The individual, firm or entity accepting a collect call and responsible for the payment of all applicable charges

Billing Limit – A dollar value of accepted collect call charges beyond which is deemed to be an at-risk collection.

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SECTION 1 - DEFINITIONS AND ABBREVIATIONS (Continued)

Bill Statement Fee (BSF) – A fee assessed to recover the costs associated with LEC billing.

Billing Clearinghouse/Services Company – Third party company that bills customer on behalf of provider or local exchange carrier.

Carrier Cost Recovery (CCRF) Fee – A fee assessed to customers to recover the cost of line item billing costs. This fee is assessed on the first and fifth call records.

Called Party – The individual, firm or entity that has the capability to accept or decline a collect call originating from an institution or facility.

Client – The confinement facility administration or governing entity with which the provider has contracted to provide Inmate Phone Service.

Collect Call – A billing arrangement whereby the charge for a call may be billed to the called party, provided the called party accepts payment responsibility for such calls.

Commission – The Alabama Public Service Commission (APSC).

Common Carrier – A company or entity providing telecommunications services to the public and subject to the jurisdiction of the Alabama Public Service Commission.

Customer – The billed party (person, firm, corporation or other entity) that agrees to accept and pay for Inmate Phone Service calls.

Completed Calls – Calls that are answered by the called party on the distant end.

CrossLATA – When a call is made from a Confinement Facility to a number whose physical location cannot be ascertained through traditional call data sourcing methods.

Debit Calling – A service whereby the inmate may place calls using funds transferred from the inmate's commissary account.

Disconnection – The disabling of circuitry preventing outgoing calls.

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SECTION 1 – DEFINITIONS AND ABBREVIATIONS (Continued)

Delinquent Date – The last day for payment without unpaid amounts being subject to a late payment charge.

Incomplete Call – Any call where a transmission between the calling and called party is not established. Refused, busy signal or calls not answered are considered incomplete.

Inmate Telephone – A coinless telephone instrument installed in a confinement facility conforming to rules established by the Alabama Public Service Commission.

Interexchange Carrier (IXC) - A company which furnishes service between telephone exchanges.

Local Call – A call originating and terminating within a single exchange or extended service area.

Local Exchange Carrier (LEC) – A certified telecommunications company that provides local exchange service to customers in the State of Alabama.

Prepaid Customer Account – A program available from certain providers to those customers whose calls cannot be billed through their Local Exchange Carrier or provided to those customers who accrue a threshold amount of charges. Accounts are established with the provider by the customer and charges for service by the provider are deducted from the customers account.

Provider – The inmate telephone service company, unless otherwise stated

Regulatory Assessment Fee (RAF) - A fee assessed to customers to recover the cost of administration of regulatory fees and requirements. This fee is assessed on the first and fifth call records.

Toll Call – A call originating in one exchange and terminating in another that is not part of the local exchange and is not part of the extended area service arrangement.

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SECTION 2 – RULES AND REGULATIONS

2.1 Undertaking of Inmate Phone Service Provider

- 2.1.1 The company's inmate telephone services are furnished for communications originating at confinement facilities located within the State of Alabama.
- 2.1.2 The company shall install, operate and maintain inmate telecommunications services provided hereunder in accordance with the terms and conditions set forth under the tariff. The service shall benefit the inmates housed in confinement facilities under municipal, county, state and federal jurisdiction and serve to benefit the called party as well as the client.
- 2.1.3 Subject to limitations and rules established by the administration of the facility; the provider will furnish services twenty-four hours per day, seven days a week.

2.2 Limitations

- 2.2.1 Service is offered subject to the provisions of this tariff.
- 2.2.2 The company reserves the right to discontinue furnishing service, or limit service, necessitated by conditions beyond its control or when a Customer, Calling Party, Called Party, Inmate or other person attempts to fraudulently obtain service or is otherwise using the service in violation of applicable laws or the provisions of this tariff. The company may choose to seek prosecution of those using its services in violation of the law. Service shall not be used at any time for unlawful purposes.
- 2.2.3 Title to any equipment provided by Company under these regulations remains with the Company. Prior written permission from the Company is required before any assignment or transfer. All regulations, terms and conditions contained in this tariff shall apply to any assignee or transferee.
- 2.2.4 The Company may refuse, restrict, or interrupt service to customers due to insufficient or fraudulent billing information, invalid telephone numbers, invalid credit card/debit card numbers or falsified identification. Service may be denied to any individual or entity that refuses to accept responsibility for payment.

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SECTION 2 – RULES AND REGULATIONS (Continued)

- 2.2.5 The Company will provide outbound, automated-collect, prepaid or debit calls to locations within the United States of America and facility approved and/or requested territories and foreign nations.
- 2.2.6 The company will expressly prohibit calls that are direct dial, charged to credit cards, charged to calling cards, toll-free, sent-paid or third-party. Calls placed utilizing prepaid calling cards or prepaid debit cards available through the provider are allowed. The confinement facility may obtain debit or prepaid calling cards from the currently contracted Inmate Phone Service provider and are expressly prohibited from obtaining prepaid calling or debit cards from outside vendors or competitive providers of Inmate Phone Service.
- 2.2.7 Service may be limited at the discretion of the administration of the confinement facility. The Company may restrict access or refuse service to any inmate at the request of the facility administration. The company may limit or deny inmate access to certain telephone numbers as specified by the facility administration.
- 2.2.8 Calls to Company, facility staff members and other numbers as requested will be blocked in the interest of public safety.
- 2.2.9 Toll-free, N11, 10XXX and all other information calls shall be blocked. At no time, under any circumstance, will calls be completed to a live operator.
- 2.2.10 Call blocking will be available to the called party, the client or any party, upon notification to the company. The Company will maintain a toll-free number to allow facility administration or any individual to request blocking. The company may provide the facility administration the capability to block on-site.

2.3 **Telephone Rules**

Inmate Telephone Service providers shall adhere to all requirements cited in Alabama Public Service Commission Telephone Rule T-15.1, Docket 15957 (Approved 3 March, 2009)

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SECTION 2 – RULES AND REGULATIONS (Continued)

2.4 Limitation of Liability

- 2.4.1 The Company is not liable for damages to a confinement facility resulting from the furnishing of service including the installation, modification or removal of equipment and associated wiring, unless the damage is directly caused by the employees of the company or its authorized agents.
- 2.4.2 The Company shall not be responsible for interruptions of service resulting from the following: 1) three-way call attempts 2) call waiting tones 3) call holding attempts 4) call transfer attempts 5) line or equipment interference at called party premises 5) cessations of speech with no hang up. In no event will the Company be liable for consequential damages resulting from the interruptions of service listed above.
- 2.4.3 The Company, at its own expense, will indemnify the Client and hold it harmless in respect to any and all loss, damage, liability or expense asserted against the Client by a third party on account of any property damage or personal injury caused by any negligence or willful misconduct of Client or its agents or representatives arising out of performance by Company of any testing or other activities on the Client's premises pursuant to this tariff. Company's obligations under the immediately proceeding sentence shall be subject to the Client's full performance of this tariff and subject further to the Client's duty to take reasonable precautions in the location, construction, maintenance and operation of all activities, facilities and equipment for the protection against hazard or injury and to not interfere with the services rendered by the Company.
- 2.4.4 The Company shall be indemnified and held harmless by the Client against: 1) Claims for libel, slander, infringement of copyright or patent infringement, unauthorized use of any trademark, trade name or service mark arising out of the material, data information, or other content transmitted over the Company's system or equipment; and 2) all other claims arising out of any act or omission by the Client in connection with any service provided by the Company.

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SECTION 2 – RULES AND REGULATIONS (Continued)

- 2.4.5 The Company shall not be liable for and shall be indemnified and held harmless by Client's, Customers, Called Party's, Calling Party's or Inmates against all loss, claims, demands, suits, or other action, or any liability whatsoever, whether suffered, made, instituted or asserted by Customer, Calling Party, Called Party, Inmate or any other party or person, or for any destruction of any property, whether owned by a Customer or others, caused by or claimed to have been caused directly or indirectly by the installation, operation and maintenance of service provided by the Company
- 2.4.6 The language set forth in this section does not constitute a determination by the Commission that a limitation of liability imposed by the Company should be upheld in a court of law. Acceptance for filing by the Commission recognizes that it is a court's responsibility to adjudicate negligence and consequential damage claims. It is also the court's responsibility to determine the validity of the exculpatory clause.
- 2.5 Payment and Charges for Services
- A) Service is provided and billed on a monthly basis.
 - B) Payment is due upon receipt. Payment will be considered timely if paid within 20 days after the bill is rendered. The bill shall be considered rendered when deposited in the United States Postal Service with postage prepaid
 - C) In the event of a dispute concerning a bill, Customer must pay a sum equal to the amount of the undisputed portion of the bill and proceed with complaint procedures set forth in this tariff..
 - D) The Customer is responsible for payment of all charges for service furnished to the Customer under the tariff.

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SECTION 2 – RULES AND REGULATIONS (Continued)

- E) Customer is responsible for payment of any federal, state and local taxes (i.e. gross receipts tax, sales tax, municipal utilities tax) which will be listed as separate line items and which are not included in the quoted rates.
- F) Customers will be charged a late payment penalty as set forth in this tariff.
- G) Customers will be charged on all checks returned to Company by the issuing entity.

2.6 Application of Charges

The charges for service are those in effect for the period that service is furnished. If the charges for a period covered by a bill change after the bill has been rendered, the bill will be adjusted to reflect the new changes.

2.7 Customer Complaint Procedure

The Company will resolve any disputes brought to its attention as promptly and effectively as possible. Customer Service Representatives can be reached via the following toll-free telephone number: 1- XXX-XXX-XXXX.

Any unresolved disputes may be directed to Consumer Services, Alabama Public Service Commission, P.O. Box 304260, Montgomery, Alabama 36130, or by dialing toll-free 1-800-392-8050.

In the event of a dispute concerning an invoice, the customer must pay a sum equal to the amount of the disputed portion of the bill and notify the Company of the disputed portion.

2.8 Calculation of Credit Allowance

Customers have up to 60 days (commencing 5 days after remittance of the bill) to initiate a dispute over charges or to receive credits. The Company will try its best to resolve any disputes properly brought to its attention.

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2.9 Reporting Requirements

All Inmate Phone Service providers shall submit to the Commission, upon request but routinely on an annual basis by inmate facility location, a written report of all access lines and the number of telephone instruments used to provide Inmate Phone Service. The reporting period is as of the end of the month of May, annually. The report must be received at the Commission prior to the end of the succeeding month (June) that follows the reporting period.

2.9.1 Upon request from the Commission, IPS providers must, in a timely manner, and in accordance with confidentiality agreements between the IPS provider and Commission staff as necessary; submit data requested by the Commission relating to its Alabama IPS operations, including but not limited to, revenue, expenses, and facility/usage data by inmate facility.

2.9.3 Upon request by the inmate facility administration, the IPS provider shall promptly furnish call detail information where the provision of such information is not in violation federal, state, or local laws, regulations or orders.

2.10 Inspections and Service Quality

2.10.1 All telephone instruments and the facilities used for transmission of service are subject to periodic inspections to assure compliance with Commission requirements. Findings of non-compliance will be brought to the attention of the provider and the facility by letter. If violations are not corrected within thirty (30) days from the date of the letter, unless otherwise extended, the provider may be subject to additional Commission action up to and including revocation of the Commission issued Certificate authorizing the provider to offer IPS service in the State of Alabama.

2.10.2 The IPS provider shall cooperate with the Commission to investigate complaints regarding transmission service quality, disconnects, and service related disputes from inmate facilities relative to the service provided by the IPS.

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SECTION 3 – DESCRIPTION OF SERVICE AND RATES

3.1 Timing of Calls

The Customer's monthly usage charges for Company service are based upon the total number of minutes the customer uses and service options offered the Customer. Chargeable time begins when the connection is established between the the calling station and the called station. Chargeable time ends when either party hangs up (disconnects).

There are no charges to be incurred or billed for calls that are not completed.

3.1.1 Billing Increments

Usage is billed in the increment set forth in the individual rate sections.

3.1.2 Call Rounding

All calls are rounded to the next highest billing increments, with the exception of flat rate charges cited in the individual rate sections. The total charge for a fraction of a cent will be rounded to the next highest whole cent where applicable.

3.1.3 Deposits

The Company may require deposits from a prospective Customer, disconnected Customer, or former Customer to be held as a guarantee for the payment of charges, in accordance with the General Rules of the Alabama Public Service Commission. Interest on deposits shall be paid annually at a rate of 7%, in accordance with the rules of the Commission.

Deposits shall be returned to the customer when service is terminated or when satisfactory credit has been established. Satisfactory credit may be established through prompt payment of all Company bills for a period of one year (two year maximum).

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SECTION 3 – DESCRIPTION OF SERVICE AND RATES (Continued)

3.1.3 Deposits (Continued)

Upon termination of service, deposits with accrued interest shall be credited to the final bill and the balance returned to the Customer.

3.1.4 Interconnection

Service furnished by the Company may be interconnected with services or facilities of authorized communications common carrier's and with private systems, subject to technical limitations. Interconnection with the facilities or services of carrier's shall be under the applicable terms and conditions of the other carrier's tariffs.

SECTION 4 – RATES AND CHARGES

- 4.1 All Inmate Phone Providers shall file tariffs with the Alabama Public Service Commission which set forth the services provided and all applicable charges, surcharges and fees for those services.
- 4.1.1 The charges, surcharges and fees charged the Customer for any collect call that originates and terminates in the State of Alabama shall not exceed the currently effective rate caps ordered by the Commission for Inmate Phone Service calls.
- 4.1.2 Every call from Inmate Phone Service instruments will be automated-collect, billed to the called party, or charged to a prepaid card or debit account authorized by the inmate facility or other billing or charging methods included in the Provider's approved tariff.

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4.2. Collect Calls and Debit Calling

The rates charged by the Company for toll calls shall consist of a fixed service charge and a measured charge dependent upon the duration of the call. The rates for local calls shall consist of a fixed service charge and the applicable local call rate.

4.2.1 Computation of Charges

The total charge for each toll call consists of two charge elements: a fixed service charge and a measured charge dependent on the duration of the call. The measured charge element is specified as a rate per minute which is applied to each minute, with fractional minutes rounded up to the nearest one full minute. Local calls shall consist of a fixed service charge and a fixed usage fee.

4.2.2 Chargeable Times

Chargeable time begins when the Called Party accepts the charges by positive acceptance through pressing the appropriate key on a touch-tone phone. In the absence of acceptance, calls will be terminated and no charges incurred. Chargeable time ends when either the Calling Party or Called Party hangs up or when released by the automatic timing equipment in the telephone system.

4.2.3 Local Calls

Operator Service Charge (per call)	\$2.25
Local Message Rate (per call @ 20 min.)	\$.50
Total allowable charges per local call*	\$2.75

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SECTION 4 – RATES AND CHARGES (Continued)**4.2.4 Collect Toll Calls**

Operator Service Charge (per call)	\$2.25
Per-minute usage Rate	\$.30
Total allowable charges per toll call*	\$8.25

*Excludes Applicable Taxes

4.2.5 Miscellaneous Charges

Miscellaneous charges applied to collect calls only.
Collect calls limited to ten (10) per month.

Bill Statement Fee	
Single Bill Fee, per month where applicable	\$2.95

Carrier Cost Recovery Fee	
Fee assessed at the first and fifth call record	\$2.50

Regulatory Assessment Fee	
Fee assessed at the first and fifth call record	\$0.99

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SECTION 4 – RATES AND CHARGES (Continued)

4.3 Prepaid Institutional Service

Prepaid Institutional Service calls are originated by entering a Personal Identification Number (PIN) created by the End User. The Company's system informs the inmate place a call by entering a destination telephone number. Network usage for calls placed of the account balance remaining on their specific account and prompts the inmate to is deducted from the available balance in the End User's account upon completion of the call.

Prepaid Institutional Service allows the End User to make calls up to the total amount purchased divided by the per-minute rate. No minimum service period applies.

Prepaid Institutional Service rates are not distance or time of day sensitive. Holiday discounts do not apply. Network usage for Prepaid Institutional Account Calls is deducted from the Available balance in the inmate's Prepaid account in full minute increments. For debiting purposes, call timing is rounded up to the nearest one (1) minute increment after the initial minimum period of one (1) minute. Usage charges are computed and rounded up to the nearest penny on a per call basis.

Account balances as well as rates and charges are available from the system upon access to place a call.

Telmate's Prepaid service is available 24 hours a day, 7 days per week. Accounts will be made available to inmates at the discretion of the Institution.

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SECTION 4 – RATES AND CHARGES (Continued)**4.3 Prepaid Institutional Service (Continued)**

Certain termination exclusions may apply based upon the direction of a facility including but not limited to calls to 700, 800, 900 numbers, directory assistance, live operator assistance, 911 emergency calls and any specific black list provided by the institution.

4.3.1 Prepaid Calls

Operator Service Charge (per call)	\$2.25
Per-minute usage Rate	\$.30

4.4 Rate Quotes

The Customer prior to accepting a collect call can receive a quote for the call by pressing a single key on a touch-tone phone. The Customer may also receive a rate quote by calling the Company's toll free number.

4.5 CrossLATA Calls Placed to Wireless and Call Forwarding Numbers

Confinement Facilities by law can limit the persons who may be called by inmates in the facility. However, due to technological developments in the telecommunications industry there are instances whereby the Company cannot readily identify either the jurisdiction of the call or the identity of the called party. Instances such as calls to wireless or call forwarded numbers often cannot be properly identified with current technologies. This inability to identify the called party or the called party's actual physical location creates legal and security issues for the Confinement Facility and operational issues for the Company. When a call is made from a Confinement Facility to a wireless or call forwarded number whose physical location cannot be ascertained through traditional call data sourcing methods, the Confinement Facility Administrator may require the Company to block calls to such number for security reasons.

To discourage inmates from attempting to circumvent the rules and regulations of the Confinement Facility, the Company has implemented a policy aimed at removing the economic incentive of utilizing these specific call disguise technologies by instituting CrossLATA call rate plans.

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SECTION 4 – RATES AND CHARGES (Continued)

4.5 CrossLATA Calls Placed to Wireless and Call Forwarding Numbers (cont'd.)

This special treatment will, in the Company's sole discretion, be made applicable to such calls based upon (a) the imposition of additional costs upon the Company associated with attempts to identify the actual terminating number, identify the Called Party and maintain required call controls, when wireless and call-forwarding technologies are used to attempt to circumvent traditional call identification, monitoring, and control procedures utilized by Confinement Facilities and law enforcement. (The Company may be required by a Confinement Facility and/or law enforcement to take these additional steps to assist them in fulfilling their authorized responsibilities to ensure public safety and prevent crime.); (b) the inability to meaningfully apply traditional rating distinctions, as between local and toll calling, in a wireless or call-forwarding environment; and (c) the imposition of additional costs upon the Company associated with attempting to properly track and bill for such categories of calls.

When a call is made from a Confinement Facility to a number whose physical location cannot be ascertained through traditional call data sourcing methods, the Company shall classify the jurisdiction of the call as being CrossLATA and the rates associated therewith shall be applied to the call.

When a call is made from a Confinement Facility to a number whose physical location cannot be ascertained through traditional call data sourcing methods, the Company shall classify the jurisdiction of the call as being CrossLATA and the rates associated herewith shall be applied to the call.

4.5.1 Rate Structure for Calls Placed to Wireless and Call Forwarding Numbers

Based upon technological and operational developments in the telecommunications marketplace affecting the provision of Inmate Telephone Services, the Company may apply a specialized rate structure and charges, as set forth in Subsection 4.5.2 of this Section, upon Inmate calls placed to wireless phone numbers and call-forwarding phone numbers from a given Facility where the actual termination number cannot be readily ascertained.

4.5.2 Cross LATA Institutional Calls*

Rate Per Minute	\$0.30
Operator Assisted Service Charge	\$2.25

*The Company may, at its sole discretion, and with due notice and/or rate quote availability provided to the customer/Called Party/Billed, Party, in lieu of any other per call rates set forth in Subsections 4.2.3, 4.2.4, 4.3.1 4.6.2 and 4.7 of this Section, impose this specialized uniform rate structure for all calling from a given Confinement Facility, based upon the prevailing conditional at and/or directions provided by such Facility. A monthly Carrier Cost Recovery Fee may be applied where applicable.

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SECTION 4 – RATES AND CHARGES (Continued)**4.6 Uniform Rates Institutional Calls****4.6.1 Uniform Rates Institutional Calls**

Based upon technological and operational developments in the telecommunications marketplace affecting the provision of Inmate Telephone Services, the Company may apply a specialized rate structure and charges, as set forth in Subsection 4.6.2 of this Section, upon all Inmate calls (local, intrastate intraLATA, intrastate interLATA, and interstate interLATA) originating from a given Confinement Facility served by the Company. This specialized rating treatment will be made applicable to all Inmate calls, regardless of destination or terminating number, originating from a given Confinement Facility served by the Company, based upon the requirements of the Company or request of the Confinement Facility and/or law enforcement.

4.6.2 Uniform Rates Institutional Calls**4.6.2.1 Uniform Rates Institutional Calls**

- A. Rate Per Call Service Charge \$0.00
- B. Measured Charges
 - Initial Minute (or fraction thereof) \$0.50
 - Each Additional Minute (or fraction thereof) \$0.50
- C. Calls are billed at three (3) minute intervals.
- D. Calls are limited to a maximum duration of fifteen (15) minutes.

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