

**REGULATIONS AND SCHEDULE OF CHARGES
APPLICABLE TO INTEREXCHANGE RESELLER SERVICES
WITHIN THE STATE OF PENNSYLVANIA
PROVIDED BY**

T-NETIX TELECOMMUNICATIONS SERVICES, INC.

This tariff contains the descriptions, regulations, and rates applicable to intrastate interexchange telecommunications resale services provided by T-NETIX Telecommunications Services, Inc. ("T-NETIX") to Correctional Institutions for use by Inmates by within the Commonwealth of Pennsylvania. This tariff is on file with the Pennsylvania Public Utility Commission. Copies may be inspected during normal business hours at the Company's principal place of business.

**THIS TARIFF REPLACES PENNSYLVANIA P.U.C. TARIFF NO. 1 OF
GATEWAY TECHNOLOGIES, INC. IN ITS ENTIRETY.**

Issued: October 27, 2006
By:

Effective: October 30, 2006
Curtis Hopfinger, Director – Government & Regulatory Affairs
14651 Dallas Parkway, Suite 600
Dallas, Texas 75254

SUPPLEMENT 6 - TELEPHONE - PA P.U.C. NO. 2

LIST OF MODIFICATIONS

CHANGES:

Update Prepaid Calling Services Language	Second Revised Sheet 22
Update Prepaid Calling Services Language	Second Revised Sheet 23
Update Prepaid Calling Services Language	Second Revised Sheet 24
Introduce New Prepaid Calling Service Rate Options	Sixth Revised Sheet 29

Issued: October 27, 2006

Effective: October 30, 2006

By:

Curtis Hopfinger, Director – Government & Regulatory Affairs
14651 Dallas Parkway, Suite 600
Dallas, Texas 75254

CHECK SHEET

The following sheets 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 sheet.

PAGE	REVISION		PAGE	REVISION	
1	Title Page	*	25	Original	
1.1	Fifth Revised	*	26	Original	
2	Sixth Revised	*	27	Original	
3	Original		28	Original	
4	First Revised		29	Sixth Revised	*
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21	Second Revised				
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Issued: October 27, 2006

Effective: October 30, 2006

By:

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14651 Dallas Parkway, Suite 600
Dallas, Texas 75254

CONCURRING, CONNECTING AND OTHER PARTICIPATING CARRIERS

CONCURRING CARRIERS:

No Concurring Carriers

CONNECTING CARRIERS:

No Connecting Carriers

OTHER PARTICIPATING CARRIERS:

No Participating Carriers

Issued: 07/09/02

By:

Tom Larkin, President
1544 Valwood Parkway, Suite 102
Carrollton, Texas 75006

Effective: 08/08/02

PAn0201

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Issued: December 3, 2002

By:

Tom Larkin, President
1544 Valwood Parkway, Suite 102
Carrollton, Texas 75006

Effective: December 19, 2002

PAn0203

SYMBOLS

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

- (C)** To signify any other changes
- (D)** To signify a rate decrease
- (I)** To signify a rate increase

ABBREVIATIONS

- HITDR** Highest Interexchange Transporter Daytime Rate
- HITC** Highest Interexchange Transporter Charge or Surcharge
- LATA** Local Access and Transport Area

Issued: 07/09/02

By:

Tom Larkin, President
1544 Valwood Parkway, Suite 102
Carrollton, Texas 75006

Effective: 08/08/02

PAn0201

TARIFF FORMAT

- A. Sheet Numbering** - Sheet numbers appear in the upper right corner of the page. Sheets are numbered sequentially. When a new sheet is added between sheets already in effect, a decimal is added. For example, a new sheet added between sheets 14 and 15 would be 14.1.
- B. Sheet Revision Numbers** - Revision numbers also appear in the upper right corner of each page. These numbers are used to determine the most current sheet version on file with the Commission. For example, the 4th revised Sheet 14 cancels the 3rd revised Sheet 14. Consult the Check Sheet for the sheet currently in effect.
- C. Paragraph Numbering Sequence** - There are nine levels of paragraph coding. Each level of coding is subservient to its next higher level:
- 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).(1).
- 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, with a 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 asterisk (*). There will be no other symbols used on this sheet if these are the only changes made to it (i.e., the format, etc. remain the same, just revised revision levels on some sheets.)

Issued: 07/09/02

Effective: 08/08/02

By:

Tom Larkin, President
1544 Valwood Parkway, Suite 102
Carrollton, Texas 75006

PAn0201

APPLICATION OF TARIFF

This tariff contains the regulations and rates applicable to intrastate interexchange telecommunications resale services provided by T-NETIX Telecommunications Services, Inc. ("T-NETIX") to Correctional Institutions for use by Inmates by within the Commonwealth of Pennsylvania.

Issued: 07/09/02

By:

Tom Larkin, President
1544 Valwood Parkway, Suite 102
Carrollton, Texas 75006

Effective: 08/08/02

PAn0201

SECTION 1 - TECHNICAL TERMS AND ABBREVIATIONS

Automated Collect Call - Calls billed to the Called Party and completed through an automated call processing system that prompts the call originator and Called Party. The Called Party must accept charges for the call and is responsible for payment.

Called Party - The person, individual, corporation or other entity whose telephone number is called by the Inmate, and who accepts responsibility for payment of the charges for use of T-NETIX's service.

Commission - The Pennsylvania Public Utility Commission.

Company or Carrier - T-NETIX Telecommunications Services, Inc. unless otherwise clearly indicated by the context.

Correctional Institutions - Used throughout this tariff to refer to prisons, jails, penal institutions or other facilities used for penalty purposes. Correctional Institutions enter into an agreement with T-NETIX for the provision of collect-only automated operator assisted telecommunications services for use by Inmates.

Customer – See Called Party.

Day - From 8:00 AM up to but not including 5:00 PM local time Monday through Friday.

Evening - From 5:00 PM up to but not including 11:00 PM local time Sunday through Friday.

Issued: 07/09/02

By:

Tom Larkin, President
1544 Valwood Parkway, Suite 102
Carrollton, Texas 75006

Effective: 08/08/02

PAn0201

SECTION 1 - TECHNICAL TERMS AND ABBREVIATIONS, (CONT'D.)

Inmates - the jailed population of Correctional Institutions. Inmates are the users of T-NETIX's service. Responsibility for payment of charges for calls made by Inmates is accepted by the Called Party.

LEC - Local Exchange Company.

Night/Weekend - From 11:00 PM up to but not including 8:00 AM Sunday through Friday, and 8:00 AM Saturday up to but not including 5:00 PM Sunday.

T-NETIX - T-NETIX Telecommunications Services, Inc.

V & H Coordinates - Geographic points which define the originating and terminating points of a call in mathematical terms so that the airline mileage of the call may be determined. Call mileage is used for the purposed of rating calls.

Issued: 07/09/02

By:

Tom Larkin, President
1544 Valwood Parkway, Suite 102
Carrollton, Texas 75006

Effective: 08/08/02

PAn0201

SECTION 2 - RULES AND REGULATIONS**2.1 Undertaking of T-NETIX Telecommunications Services, Inc.**

T-NETIX's services and facilities are furnished for communications originating at Correctional Institutions within the Commonwealth of Pennsylvania under terms of this tariff.

T-NETIX installs, operates, and maintains the communications services provided hereinunder in accordance with the terms and conditions set forth under this tariff. T-NETIX may act as the Correctional Institution's agent for ordering access connection facilities provided by other carriers or entities, when authorized by the Correctional Institution, to allow connection to the T-NETIX network.

The Company's services and facilities are provided on a monthly basis unless otherwise provided.

2.2 Limitations

2.2.1 Service is provided only to Inmates of Correctional Institutions.

2.2.2 Service is offered subject to the availability of the necessary facilities and equipment, or both facilities and equipment, and subject to the provisions of this tariff.

2.2.3 T-NETIX reserves the right to discontinue or limit service when necessitated by conditions beyond its control, or when the Correctional Institution or Inmate is using service in violation of provisions of this tariff, or in violation of the law.

2.2.4 The Company does not undertake to transmit messages, but offers the use of its facilities when available, and will not be liable for errors in transmission or for failure to establish connections.

Issued: 07/09/02

By:

Tom Larkin, President
1544 Valwood Parkway, Suite 102
Carrollton, Texas 75006

Effective: 08/08/02

PAn0201

SECTION 2 - RULES AND REGULATIONS, (CONT'D.)**2.2 Limitations, (Cont'd.)**

2.2.5 All facilities provided under this tariff are directly controlled by T-NETIX Telecommunications Services, Inc. and the Correctional Institution or Inmate may not transfer or assign the use of service or facilities without the express written consent of the Company. Such transfer or assignment shall only apply where there is no interruption of the use or location of the service or facilities.

2.2.6 Prior written permission from the Company is required before any assignment or transfer. All regulations and conditions contained in this tariff shall apply to all such permitted assignees or transferees, as well as all conditions of service.

2.2.7 Service may otherwise be limited at the request of the institution's administration or by rules of the Commission to decrease fraud and maintain security and control over the Inmate population.

2.3 Use

Services provided under this tariff may be used for any lawful purpose for which the service is technically suited, limited to the provisions of the tariff.

2.4 Liabilities of the Company

2.4.1 T-NETIX's liability for damages arising out of mistakes, interruptions, omissions, delays, errors, or defects in transmission which occur in the course of furnishing service or facilities, in no event shall exceed an amount equivalent to the proportionate charge to the Called Party for the period during which the faults in transmission occur.

Issued: 07/09/02

By:

Tom Larkin, President
1544 Valwood Parkway, Suite 102
Carrollton, Texas 75006

Effective: 08/08/02

PAn0201

SECTION 2 - RULES AND REGULATIONS, (CONT'D.)**2.4 Liabilities of Company, (Cont'd.)**

- 2.4.2** The Company shall not be liable for claim or loss, expense or damage (including indirect, special or consequential damage), for any interruption, delay, error, omission, or defect in any service, facility or transmission provided under this tariff, if caused by any person or entity other than the Company, by any malfunction of any service or facility provided by any other carrier, by an act of God, fire, war, civil disturbance, or act of government, or by any other cause beyond the Company's direct control.
- 2.4.3** The Company shall not be liable for, and shall be fully indemnified and held harmless by Correctional Institution, Inmates and Called Parties against any claim or loss, expense, or damage (including indirect, special or consequential damage) for defamation, libel, slander, invasion, infringement of copy-right or patent, unauthorized use of any trademark, tradename or service mark, unfair competition, interference with or misappropriation or violation of any contract, proprietary or creative right, or any other injury to any person, property or entity arising out of the material, data, information, or other content revealed to , transmitted, or used by the Company under this tariff; or for any act or omission of the Correctional Institution or Inmate; or for any personal injury or death of any person caused directly or indirectly by the installation, maintenance, location, condition, operation, failure, presence, use or removal of equipment or wiring provided by the Company, if not directly caused by negligence of the Company.
- 2.4.4** The Company shall not be liable for any defacement of or damages to the premises of a Correctional Institution resulting from the furnishing of service which is not the direct result of the Company's negligence.

Issued: 07/09/02

By:

Tom Larkin, President
1544 Valwood Parkway, Suite 102
Carrollton, Texas 75006

Effective: 08/08/02

PAn0201

SECTION 2 - RULES AND REGULATIONS, (CONT'D.)**2.5 Taxes and Fees**

All state and local taxes (i.e., gross receipts tax, sales tax, municipal utilities tax) are listed as separate line items and are not included in the quoted rates.

2.5.1 State and local taxes (i.e., gross receipts tax, sales tax, municipal utilities tax) are listed as separate line items on the Customer's bill and are not included in the quoted rates and charges set forth in this tariff.

2.5.2 To the extent that a municipality, other political subdivision or local agency of government, or Commission imposes upon and collects from the Company a gross receipts tax, occupation tax, license tax, permit fee, franchise fee, or regulatory fee, such taxes and fees shall, insofar as practicable and allowed by law, be billed pro rata to Customers receiving service from the Company within the territorial limits of such municipality, other political subdivision or local agency of government.

2.5.3 The Company may adjust its rates and charges or impose additional rates and charges on its Customers in order to recover amounts it is required by governmental or quasi-governmental authorities to collect from or pay to others in support of statutory or regulatory programs. Such adjustments shall be listed in this tariff.

Issued: 07/09/02

By:

Tom Larkin, President
1544 Valwood Parkway, Suite 102
Carrollton, Texas 75006

Effective: 08/08/02

PAn0201

SECTION 2 - RULES AND REGULATIONS, (CONT'D.)**2.5 Taxes and Fees, (Cont'd.)****2.5.1 Public Telephone Surcharge**

In order to recover the Company's expenses to comply with the FCC's pay telephone compensation plan effective on October 7, 1997 (FCC 97-371), an undiscountable per call charge is applicable to all interstate, intrastate and international calls that originate from any domestic pay telephone used to access the Company's services. This surcharge, which is in addition to standard tariffed usage charges and any applicable service charges and surcharges associated with the Company's service, applies for the use of the instrument used to access the Company's service and is unrelated to the service accessed from the pay telephone.

Pay telephones include coin-operated and coinless phones owned by local telephone companies, independent companies and other interexchange carriers. The Public Pay Telephone Surcharge applies to the initial completed call and any re-originated call (i.e., using the A#@ symbol).

Whenever possible, the Public Pay Telephone Surcharge will appear on the same invoice containing the usage charges for the surcharged call. In cases where proper pay telephone coding digits are not transmitted to the Company prior to completion of a call, the Public Pay Telephone Surcharge may be billed on a subsequent invoice after the Company has obtained information from a carrier that the originating station is an eligible pay telephone.

The Public Pay Telephone Surcharge does not apply to calls placed from pay telephones at which the Customer pays for service by inserting coins during the progress of the call.

Rate per Call, per minute	\$0.26
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Issued: 07/09/02

Effective: 08/08/02

By:

Tom Larkin, President
1544 Valwood Parkway, Suite 102
Carrollton, Texas 75006

PAn0201

SECTION 2 - RULES AND REGULATIONS, (CONT'D.)**2.6 Installation and Termination**

Service is installed upon mutual agreement between the Correctional Institution and the Company. Unless such agreement is filed pursuant to Pennsylvania Public Utility Commission rules, the service agreement does not alter rates specified in this tariff.

2.7 Billing and Payment for Service**2.7.1 Payment for Service**

The Customer is responsible for payment of all charges for services and equipment furnished to the Customer or to an end user of the Customer by T-NETIX Telecommunications Services. All charges due by the Customer are payable to the Company or to any agency duly authorized to receive such payments (such as a local exchange company).

2.7.2 Disputed Charges

Charges billed directly by the Company are due upon receipt. Amounts not paid within 20 days of the invoice will be considered past due. For charges billed directly by the Company, notice from the Customer of a dispute as to charges should be received orally or in writing by the Company as soon as possible.

The Company will promptly investigate and advise the Customer as to its findings concerning disputed charges. Adjustments to Customer's bills will be made to the extent that circumstances exist which reasonably indicate that such changes are appropriate

Issued: 07/09/02

Effective: 08/08/02

By:

Tom Larkin, President
1544 Valwood Parkway, Suite 102
Carrollton, Texas 75006

PAn0201

SECTION 2 - RULES AND REGULATIONS, (CONT'D.)**2.7 Billing and Payment For Service, (Cont'd.)****2.7.3 Validation of Credit**

The Company reserves the right to validate the creditworthiness of Customers and billed parties through available verification procedures. Where a requested billing method cannot be validated or maximum credit amount established, the Company may refuse to provide service.

Services provided by the Company are available to inmates of confinement facilities in accordance with facility-authorized programs. The Company may request that the confinement facility adopt, as part of its program, terms that enable the Company to collect the charges for all inmate calls, including without limitation, the blocking of calls by the Company to certain telephone numbers when the amount charged to such a telephone number exceeds a predetermined amount or becomes past due.

2.7.4 Deposits

The Company does not normally require deposits. However the company reserves the right to collect a deposit from parties who are billed for collect calls from inmates.

2.7.5 Advance Payments

The Company does not normally require advance payments for service. However, T-NETIX reserves the right to collect an amount not to exceed one (1) month's estimated charges as an advance payment for service. This will be applied against the next month's charges and a new advance payment may be collected for the next month, if necessary.

2.7.6 Return Check Charge

A return check charge of \$25.00 will be assessed for checks returned for insufficient funds.

Issued: 07/09/02

Effective: 08/08/02

By:

Tom Larkin, President
1544 Valwood Parkway, Suite 102
Carrollton, Texas 75006

PAn0201

SECTION 2 - RULES AND REGULATIONS, (CONT'D.)**2.8 Interconnection**

Service furnished by T-NETIX may be connected with the services or facilities of other carriers. Such service or facilities, if used, are provided under the terms, rates and conditions of the other carrier.

2.9 Refusal or Discontinuance by Company

T-NETIX may refuse or discontinue service under the following conditions. Unless otherwise stated, the Correctional Institution, Inmate, or Called Party will be given notice and allowed a reasonable time to comply with any rule or remedy any deficiency.

- (a)** For non-compliance with and/or violation of any State or municipal law, ordinance or regulation pertaining to telephone service.
- (b)** For the use of telephone service for any other property or purpose other than that described in the application.
- (c)** For neglect or refusal to provide reasonable access to the Company for the purpose of inspection and maintenance of equipment owned by the Company.
- (d)** For non-compliance with and/or violation of the Commission's regulations or the Company's rules and regulations on file with the Commission.
- (e)** Without notice in the event of use of equipment in such a manner as to adversely affect the Company's equipment or the Company's service to others.

Issued: 07/09/02

Effective: 08/08/02

By:

Tom Larkin, President
1544 Valwood Parkway, Suite 102
Carrollton, Texas 75006

PAn0201

SECTION 2 - RULES AND REGULATIONS, (CONT'D.)**2.9 Refusal or Discontinuance by Company, (Cont'd.)**

- (f) Without notice in the event of tampering with the equipment furnished and owned by the Company.
- (g) Without notice in the event of unauthorized or fraudulent use of service.
- (h) For Correctional Institution's breach of the contract for service between the Company and the Correctional Institution.
- (i) When necessary for the Company to comply with any order or request of any governmental authority having jurisdiction.

2.10 Inspection, Testing and Adjustment

Upon reasonable notice, the facilities provided by the Carrier shall be made available to the Carrier for tests and adjustments as may be deemed necessary by the Carrier for maintenance. No interruption allowance will be granted for the time during which such tests and adjustments are made.

2.11 Interruption of Service

Credit allowances for interruptions of service which are not due to the Carrier's testing or adjusting, to the negligence of the Correctional Institution or Inmate, or to the failure of channels, equipment or communications systems provided by the Institution, are subject to the general liability provisions set forth in Section 2.4 herein. It shall be the obligation of the Inmate, Called Party or Correctional Institution to notify Carrier immediately of any interruption in service for which a credit allowance is desired.

Issued: 07/09/02

By:

Tom Larkin, President
1544 Valwood Parkway, Suite 102
Carrollton, Texas 75006

Effective: 08/08/02

PAn0201

SECTION 3 - DESCRIPTION OF SERVICE**3.1 General**

Service is offered to Inmates of Correctional Institutions in Pennsylvania. T-NETIX's service provides automated operator assisted calling for collect calls. Responsibility for payment of charges for calls must be accepted by the Called Party. At the discretion of the institution's administration, service may be limited or restricted for reasons of fraud prevention, security or control.

3.2 Timing of Calls

- 3.2.1** Long distance usage charges are based on actual usage of T-NETIX's network. Timing of a call begins when the Called Party accepts the charges for the call.
- 3.2.2** Chargeable time for a call ends upon disconnection by either party.
- 3.2.3** The minimum call duration and initial period for billing purposes is one minute.
- 3.2.4** Unless otherwise specified in this tariff, for billing purposes usage is measured and rounded to the next higher full minute.
- 3.2.5** No charges apply for incomplete calls or for calls to called parties who do not accept charges for the call (calls are terminated upon the Called Party's refusal to accept responsibility for charges.)

Issued: 07/09/02

By:

Tom Larkin, President
1544 Valwood Parkway, Suite 102
Carrollton, Texas 75006

Effective: 08/08/02

PAn0201

SECTION 3 - DESCRIPTION OF SERVICE, (CONT'D.)**3.3 Calculation of Distance**

Usage charges for all mileage sensitive products are based on the airline distance between the serving wire center locations associated with the originating and terminating points of the call.

The distance between the originating and terminating points is calculated by using the "V" and "H" coordinates of the serving wire centers as defined by BellCore (Bell Communications Research), in the following manner:

- Step 1:** Obtain the "V" and "H" coordinates for the serving wire center of the Customer's switch and the destination point.
- Step 2:** Obtain the difference between the "V" coordinates of each of the Rate Centers. Obtain the Difference between the "H" coordinates.
- Step 3:** Square the differences obtained in Step 2.
- Step 4:** Add the squares of the "V" difference and "H" difference obtained in Step 3.
- Step 5:** Divide the sum of the square obtained in Step 4 by ten (10). Round to the next higher whole number if any fraction results from the division.
- Step 6:** Obtain the square root of the whole number obtained in Step 5. Round to the next higher whole number if any fraction is obtained. This is the distance between the originating and terminating serving wire centers of the call.

Formula:

$$\sqrt{\frac{(V_1 - V_2)^2 + (H_1 - H_2)^2}{10}}$$

Issued: March 3, 2003
By:

Richard Cree, Chief Executive Officer (C)
1544 Valwood Parkway, Suite 102
Carrollton, Texas 75006

Effective: March 19, 2003

PAn0301

PAn0303

SECTION 3 - DESCRIPTION OF SERVICE, (CONT'D.)**3.5 Prepaid Institutional Calling Services****3.5.1 Prepaid Calling Cards and Debit Accounts**

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Where offered by the Confinement Facility, Inmates may either purchase a Prepaid Calling Card or set up a Prepaid Debit Account for calls made by the Inmate User or Authorized User. Prepaid Calling Cards and Debit Accounts provide an alternative method to make calls and are designed for those Inmates who prefer to prepay for their calls. Calls are made by dialing a special access dialing sequence that connects directly to the Company's network at the Confinement Facility. A valid Authorization Code must be entered to access the account.

The Company's system automatically informs the Inmate User or Authorized User of the Prepaid Balance remaining on the Prepaid Calling Card or in the Prepaid Debit Account and provides prompts to place the call by entering the destination telephone number with area code. Network usage is deducted from the Prepaid Balance on a real time basis as the call progresses. Applicable state taxes and fees are in addition to the rates and charges for calling service. On Prepaid Calling Card and Prepaid Debit Account calls, when the Prepaid Balance is one minute prior to depletion, the Inmate User or Authorized User will be interrupted with such an announcement.

Prepaid Calling Card and Debit Account services are available twenty-four (24) hours a day, seven (7) days per week to all terminating locations serviced. Access to such telephone services by an Inmate User may be subject to time-of-day and usage restrictions imposed by individual Confinement Facilities. No minimum service period applies. For debiting purposes, call timing is rounded up to the nearest one (1) minute increment. Usage charges are computed and rounded up to the nearest one (1) cent on a per call basis. Prepaid Balances are not charged for incomplete calls.

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Issued: October 27, 2006
By:Effective: October 30, 2006
Curtis Hopfinger, Director – Government & Regulatory Affairs
14651 Dallas Parkway, Suite 600
Dallas, Texas 75254

SECTION 3 - DESCRIPTION OF SERVICE, (CONT'D.)**3.5 Prepaid Institutional Calling Services, (Cont'd.)****3.5.1 Prepaid Calling Cards and Debit Accounts, (Cont'd.)****(A) Prepaid Calling Cards**

The Confinement Facilities that offer the option of Prepaid Calling Cards may purchase Prepaid Calling Cards directly from the Company. Inmates then purchase the Cards from authorized personnel at the Confinement Facilities. The Company does not engage in direct monetary transactions with the Inmate. The Inmate may purchase a Prepaid Calling Card in denominations determined by the Confinement Facility. Prepaid Calling Cards are offered only to Inmates at Confinement Facilities and not to the general public. Prepaid Calling Cards are valid for one hundred eighty (180) days from the date of first usage. Unused Prepaid Balances may be used by the Inmate User or Authorized User following release from the Confinement Facility only through the Company's network by dialing a special toll free access number with automatically connects the call to the Company's network. Unused Prepaid Balances are not refundable nor may Prepaid Calling Cards be replenished upon the depletion of the Prepaid Balance. Inmates may purchase additional cards, as permitted by their Confinement Facility.

(B) Prepaid Debit Accounts

For a Prepaid Debit Account, the Inmate may set up the account through the Confinement Facility administrators with an initial payment typically through the Inmate's commissary account in those Confinement Facilities where this service is available. Upon the depletion of the Prepaid Balance, the Prepaid Debit Account may be replenished by depositing funds into the Account via the Confinement Facility administrator. All deposits to the Account are paid to and handled by the Facility. The Company receives payment from the Facility; it does not engage in direct monetary transactions with the inmate. In conjunction with release from the Confinement Facility, the Inmate may request a refund from the Confinement Facility administrator.

Issued: October 27, 2006
By:

Effective: October 30, 2006
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14651 Dallas Parkway, Suite 600
Dallas, Texas 75254

SECTION 3 - DESCRIPTION OF SERVICE, (CONT'D.)**3.5 Prepaid Institutional Calling Services, (Cont'd.)****3.5.2 AdvanceConnect Accounts**

End Users who prefer to pay in advance for Collect Calls that originate from Confinement Facilities, or if the End User's local exchange carrier does not have a billing and collection agreement with the Company or its intermediary, may set up an AdvanceConnect Account with the Company with a minimum initial fifty dollar (\$50) payment. The Account is set up with the initial payment and may be replenished by the End User. Applicable state taxes and fees are calculated and deducted from the balance at the conclusion of the call.

When the balance in an AdvanceConnect Account reaches twenty dollars (\$20) or below, the End User will receive an automated courtesy call from the Company notifying the End User with such an announcement. If the End User's balance reaches zero prior to replenishment of the Account, the End User will be blocked from receiving further calls from any Confinement Facility served by the Company until the balance is replenished or an alternative billing arrangement is made.

The End User may request a refund of the available balance in the AdvanceConnect Account either by written request to the Company or by contacting the Company at its toll free telephone number once the End User verifies certain account information. Any such unused balances will expire in one hundred eighty (180) days following the last call made, unless the balance is either fully depleted or a refund has been requested. No refunds of unused balances will be issued after the expiration date.

AdvanceConnect Account service is available twenty-four (24) hours a day, seven (7) days a week to all terminating locations served. Access to such services by the Inmate User may be subject to time-of-day and usage restrictions imposed by individual Confinement Facilities. No minimum service period applies. For debiting purposes, call timing is rounded up to the nearest one (1) minute increment. Usage charges are computed and rounded up to the nearest one (1) cent on a per call basis. Balances are not charged for incomplete calls.

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Issued: October 27, 2006
By:Effective: October 30, 2006
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14651 Dallas Parkway, Suite 600
Dallas, Texas 75254

SECTION 4 - RATES

4.1 General

Charges for calls on T-NETIX's service are computed and billed individually for each call placed through the Company. Charges are computed on an airline mileage basis as described in Section 3.3 of this tariff.

Rates vary by time of day and day of week. Charges also vary based on call duration.

Calls are billed based on usage of T-NETIX Telecommunications Services, Inc.'s service. No installation charges or fixed monthly recurring charges apply.

Issued: 07/09/02

By:

Tom Larkin, President
1544 Valwood Parkway, Suite 102
Carrollton, Texas 75006

Effective: 08/08/02

PAn0201

SECTION 4 – RATES, (CONT'D.)**4.2 Time of Day Rate Periods**

The appropriate rates apply for day, evening and night/weekend calls based on the following chart.

TIMES	MON	TUES	WED	THURS	FRI	SAT	SUN
8:00 AM to 5:00 PM*	Daytime Period						Eve.
5:00 PM to 11:00 PM*	Evening Period						
11:00 PM to 8:00 AM*	Night/Weekend Period						

* - to but not including

4.3 Contracts

Services to inmates in Correctional Institutions are provided pursuant to contract between the Company and the Correctional Institution. The rates, terms and conditions of regulated services provided pursuant to such contracts do not vary from those contained in this tariff.

Issued: 07/09/02

Effective: 08/08/02

By:

Tom Larkin, President
1544 Valwood Parkway, Suite 102
Carrollton, Texas 75006

PAn0201

SECTION 4 – RATES, (CONT'D.)**4.4 Automated Collect-Only IntraLATA Long Distance Service****Usage Rates:**

	<u>Min.</u>	<u>Max.</u>
Per Minute Charge	\$0.10	HITDR*

Per Call Service Charge

A per call service charge applies to all completed collect-only calls.

	<u>Min.</u>	<u>Max.</u>
Operator Station to Station, Automated	\$1.00	HITC**

*HITDR – Highest Interexchange Transporter Daytime Rate

**HITC – Highest Interexchange Transporter Charge

Issued: 07/09/02

By:

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Carrollton, Texas 75006

Effective: 08/08/02

PAn0201

SECTION 4 – RATES, (CONT'D.)**4.5 Automated Collect-Only InterLATA Long Distance Service****Usage Rates:**

	<u>Min.</u>	<u>Max.</u>
Per Minute Charge	\$0.10	HITDR*

Per Call Service Charge

A per call service charge applies to all completed collect-only calls.

	<u>Min.</u>	<u>Max.</u>
Operator Station to Station, Automated	\$1.00	HITC**

4.6 Automated Collect-Only Local Service

For local calls, the following rates apply. In addition to usage charges, a per-call service charge applies to all completed local automated collect call.

<u>Weekday Rate</u>		<u>Night & Weekday Rate</u>	
<u>Min.</u>	<u>Max.</u>	<u>Min.</u>	<u>Max.</u>
\$0.05	HITDR*	\$0.02	HITDR*

Per Call Service Charge:

A per call service charge applies to all completed collect-only calls.

	<u>Min.</u>	<u>Max.</u>
Mechanized Station to Station	\$1.00	HITC**

*HITDR – Highest Interexchange Transporter Daytime Rate

**HITC – Highest Interexchange Transporter Charge

Issued: 07/09/02

By:

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Effective: 08/08/02

PAn0201

SECTION 4 – RATES, (CONT'D.)**4.7 PIN-LOCK® Rates and Charges**

	<u>Min.</u>	<u>Max.</u>
PIN-LOCK® charge, per call*	\$0.05	HITC**

*(where requested by confinement facility)

4.8 Prepaid Institutional Calling Services - Rates and Charges1. Option 1

Rates and charges for Prepaid Institutional Calling Services are provided at a ten percent discount off standard institutional collect rates and charges.

2. Option 2

	<u>Min.</u>	<u>Max.</u>
Rate, per minute of use	\$0.10	HITDR*

An additional per call service charge will apply to all completed prepaid calling card IntraLATA and InterLATA telephone calls.

	<u>Min.</u>	<u>Max.</u>
Per call surcharge	\$1.00	HITC*

3. Option 3

Rates and charges for prepaid calling services are provided at the standard contracted collect call rates applicable to the facility requesting prepaid services.

4. AdvancedConnect

The rates for AdvanceConnect Accounts are the same as those for automated Collect Call service.

4.9 Billing Cost Recovery Fee

	<u>Min.</u>	<u>Max.</u>
Per month where applicable	\$1.00	HITC**

*HITDR – Highest Interexchange Transporter Daytime Rate

**HITC – Highest Interexchange Transporter Charge

Issued: October 27, 2006

Effective: October 30, 2006

By:

Curtis Hopfinger, Director – Government & Regulatory Affairs
14651 Dallas Parkway, Suite 600
Dallas, Texas 75254

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