

CAPTION SHEET

CASE MANAGEMENT SYSTEM

1. REPORT DATE: 00/00/00	:	
2. BUREAU: ALJ	:	
3. SECTION(S):	:	
5. APPROVED BY:	:	4. PUBLIC MEETING DATE:
DIRECTOR:	:	00/00/00
SUPERVISOR:	:	
6. PERSON IN CHARGE:	:	7. DATE FILED: 11/09/06
8. DOCKET NO: C-20067074	:	9. EFFECTIVE DATE: 00/00/00

PARTY/COMPLAINANT: ONUFER, DEANNA

RESPONDENT/APPLICANT: T-NETIX, INC.

COMP/APP COUNTY: LEHIGH

UTILITY CODE: 310631

ALLEGATION OR SUBJECT

COMPLAINANT STATES EXCESSIVE CHARGES AND DROPPED CALLS. SHE WOULD LIKE THE PUC TO REIMBURSE MONEY AND INTERRUPTED CALLS.

DOCKETED
NOV 16 2006

**DOCUMENT
FOLDER**

PENNSYLVANIA PUBLIC UTILITY COMMISSION

Formal Complaint Form

RECEIVED
2006 NOV -9 AM 9:38
SECRETARY'S OFFICE

Please print or type.

C-20067074

1. CUSTOMER NAME (COMPLAINANT)

Your name, mailing address, county, telephone number, utility account number and service address:

Name Deanna Onufer

Street/P.O. Box 1522 Valley Road Apt # _____

City Bethlehem State Pa Zip 18018

County Lehigh

Area Code/HOME Phone 484 895 0244

Area Code/WORK Phone _____

Utility Account Number 484 895 0244 508 254
(from your bill)

ORIGINAL

If your complaint involves utility service provided to a different address than your mailing address, please list this information below.

Name _____

Street/P.O. Box _____

City _____ State _____ Zip _____

2. UTILITY NAME (RESPONDENT)

Name of utility company your complaint concerns: T-Netix

3. TYPE OF UTILITY (check one)

- ELECTRIC
- GAS
- WATER
- TELEPHONE
- STEAM HEAT
- WASTE WATER
- MOTOR CARRIER
(taxi, moving company, limousine)

TELEPHONE T-Netix
(local, long distance)

Correctional Billing Services
4 0 set Cambridge Springs, Pa
2 0 set Quakertown, Kankhaus, Pa.
6

4. COMPLAINT (check one)

A. In general, what is your complaint?

- I want to oppose the company's proposed rate increase.
- There are incorrect charges on my bill.
- There is a reliability, safety or quality problem with my utility service.
- I received a notice that my utility service is being terminated.
- I would like a payment agreement.

Other. facilities ① SC I Cambridge Springs 16403 (explain) ② and Quehanna Highway Karthaus Pa 16845

B. State the facts of your complaint.

Include any specific dates, times or places that are important. If the complaint is about a bill, tell us about any charges that you believe are not correct. Use additional paper if you need more space. Provide copies of all relevant documents you believe will support your complaint. Since tenetix has been my carrier for the correctional

Instate I have been cheated the calls hang up and my inmate that calls he has to call back & waste another 3.00 to call they do this all the time. For 2 1/2 years I have always paid my bill now 11-3-06 I was told I must pre pay to get my phone unblocked I did I paid \$100.00 confirm # 91056307130151 ck 3691 on 11-3-06 and I still have not got thru with the phone since 10-27-06 ¹¹⁻⁰⁶⁻⁰⁶ ~~11-06-06~~ They don't answer when I call them. I'm being cheated & ripped off they owe me a lot of money

What do you want the Public Utility Commission to do about your complaint? Use additional paper if you need more space.

Please get my money back they said what I don't use will be reimbursed to me in check form. Well I didn't even get to use the phone. My inmate & I are very stressed out & upset we need these calls I'm ill and they are stopping the person from calling me. I pay all my phone bill I have every one. I want to be paid back for the \$100.00 plus

all the interrupted messages my waste while I'm on the phone. they owe me a lot Please help me. Same Dub

6. PROTECTION FROM ABUSE

Answer the following question if your complaint is against a natural gas distribution company, an electric distribution company or a water company AND your complaint is about a billing problem, an application for service problem, a termination of service problem or a request for a payment agreement.

Has a court granted a "Protection from Abuse" order for your personal safety?

YES

NO

7. PRIOR UTILITY CONTACT

Answer the following question only if you are a residential customer and your complaint is against an electric distribution utility, natural gas distribution utility or a water distribution utility.

Have you spoken to a utility company representative about this complaint?

YES
(includes appeals of BCS determinations)

NO

If you tried to, but could not speak to a utility company representative about your complaint, please explain why.

8. VERIFICATION AND SIGNATURE

You must print or type your name below on the line provided for the verification paragraph, and you must sign and date (in ink) this form on the lines provided.

Verification: *for selective phone CBS*
I Deanna Onufer, hereby state that the facts above set forth are true and correct (or are true and correct to the best of my knowledge, information and belief) and that I expect to be able to prove the same at a hearing held in this matter. I understand that the statements herein are made subject to the penalties of 18 Pa. C.S. § 4904 (relating to unsworn falsification to authorities).

Deanna Onufer
(Signature)

11-6-06
(Date)



COMMONWEALTH OF PENNSYLVANIA
PENNSYLVANIA PUBLIC UTILITY COMMISSION
P.O. BOX 3265, HARRISBURG, PA 17105-3265

IN REPLY PLEASE
REFER TO OUR FILE

DATE SERVED: NOVEMBER 16, 2006

C-20067074

LOUISE A KNIGHT ESQUIRE
DAVID P ZAMBITO ESQUIRE
SAUL EWING LLP
2 NORTH SECOND STREET 7TH FLOOR
HARRISBURG PA 17101

DOCUMENT
FOLDER

Dear Sir or Madam:

A complaint has been filed against you before the Pennsylvania Public Utility Commission by DEANNA ONUFER. To defend yourself against the claims stated in the following pages, you must act within twenty (20) days by filing in writing with the Commission, either personally or through your attorney, your defenses or objections to the claims stated against you. Or, you may satisfy the complaint by settling the matter with the Complainant and submitting proof of settlement to the Commission within twenty (20) days.

IF YOU FAIL TO RESPOND WITHIN TWENTY (20) DAYS, THE CASE MAY GO FORWARD IN YOUR ABSENCE AND A JUDGEMENT MAY BE ENTERED AGAINST YOU BY THE COMMISSION WITHOUT FURTHER NOTICE.

CUSTOMER OF A UTILITY

A payment schedule may be prescribed or a termination of utility services may be authorized. You may lose money or property or other rights important to you.

COMPANY/UTILITY

An Administrative Law Judge may revoke or suspend any certificate or permit held by you, or impose a fine, or any other appropriate penalty or remedy authorized by the Public Utility Code. You may lose money or property or other rights important to you.

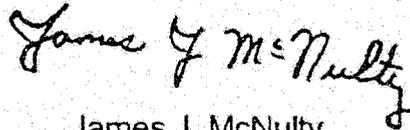
Detailed instructions on how to proceed are contained in the attached pages. You are advised to read them carefully.

NOVEMBER 16, 2006

Unless you are a corporation or other organization, you may proceed without a lawyer. However, if you want a lawyer and do not have one or cannot afford one, the office listed below can tell you where you can get legal help:

Pennsylvania Lawyer Referral Service
Pennsylvania Bar Association
P.O. Box 186
Harrisburg, PA 17108
(800) 692-7375

Very truly yours,

A handwritten signature in cursive script that reads "James J. McNulty". The signature is written in dark ink and is positioned above the typed name.

James J. McNulty
Secretary

SS

BEFORE THE PENNSYLVANIA PUBLIC UTILITY COMMISSION

DATE SERVED: NOVEMBER 16, 2006

DEANNA ONUFER
Complainant

v.

T-NETIX, INC.
Respondent

Complaint Docket
No: C-20067074

DOCUMENT
FOLDER

FORMAL COMPLAINT NOTICE TO RESPONDENT TO ANSWER OR SATISFY

TO: T-NETIX, INC.

DOCKETED
NOV 16 2006

TAKE NOTICE:

That a complaint in the above entitled matter, of which the attached is a true and correct copy, has been presented and filed of record with the Pennsylvania Public Utility Commission. Section 702 of the Public Utility Code, 66 Pa. C.S. Section 702, requires the Commission to serve on each party named in a complaint a copy of the complaint and notice calling upon each party to satisfy the complaint, or to answer the same in writing within a specified time; THEREFORE,

1. You have twenty (20) days from the date on which this complaint is served to either satisfy this complaint or to file with the **Secretary of the Pennsylvania Public Utility Commission, P. O. Box 3265, Harrisburg, PA 17105-3265**, an answer (original and three copies), in writing, under oath, which, as required by Section 5.61 of the Commission's Rules of Practice and Procedure, 52 Pa. Code Section 5.61, either affirms or specifically denies the allegations in this complaint. You must also serve a copy of the answer upon the complainant. The date of service is the mailing date as indicated by the date at the top of this Notice. Section 1.56(a) of the Commission's Rules of Practice and Procedure, 52 Pa. Code Section 1.56(a).

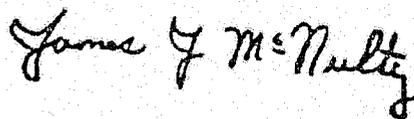
2. If you fail to either satisfy this complaint or to file answer or other responsive pleading within twenty (20) days, you will be deemed to have admitted all the allegations in this complaint in accordance with Section 5.61 of the Commission's Rules of Administrative Practice and Procedure, 52 Pa. Code Section 5.61. In that event, the Commission may, without hearing, enter an order which either revokes or suspends any certificate or permit held by you or which imposes a fine or any other appropriate penalty or remedy authorized by the Public Utility Code, 66 Pa. C.S. Section 101, et seq.; and, if

you are a customer of a utility, an order may be entered which prescribes a payment schedule or which authorizes termination of utility services. The Commission is not limited to the relief sought by the complainant in paragraph 4 of the attached complaint.

3. If you elect to satisfy this complaint you must file, within twenty (20) days from the date on which this complaint is served, affidavits executed by each complainant that this complaint has been satisfied. Such affidavits must describe the basis on which this complaint was satisfied; any settlement agreement between the parties must be reduced to writing and attached to the affidavit. Such affidavits are to be filed with the Secretary of the Commission at the address set forth in paragraph 1. Upon receipt of affidavits of satisfaction from all complainants, this complaint may be dismissed by the Commission in accordance with Section 703(a) of the Public Utility Code, 66 Pa. C.S. Section 703(a), unless the Commission determines that such dismissal would be contrary to the public interest, in which event the Commission may direct that hearings be held upon the complaint.

4. If you file an answer which admits the allegations in this complaint, or which fails to specifically deny the allegations in this complaint, the Commission may, without hearing, enter an order which either revokes or suspends any certificate held by you or which imposes a fine or any other appropriate penalty or remedy authorized by the Public Utility Code, 66 Pa. C. S. Section 101, et seq.; and, if you are a customer of a utility, an order may be entered which prescribes a payment schedule or which authorizes termination of utility services. The Commission is not limited to the relief sought by the complainant in paragraph 4 of the attached complaint.

5. If you file a timely answer which specifically denies the allegations in this complaint, or which raises material questions of law or fact, this matter shall be referred to the Office of Administrative Law Judge for hearing and decision. If, after hearing on the issues raised by that answer, you are found to have committed any of the violations alleged in the complaint, the Administrative Law Judge may render a decision which either revokes or suspends any certificate or permit held by you or which imposes a fine or any other appropriate penalty or remedy authorized by the Public Utility Code, 66 Pa. C. S. Section 101, et seq.; and, if you are a customer of a utility, an order may be entered which prescribes a payment schedule or which authorizes termination of utility services. In the imposition of a penalty after a hearing the Administrative Law Judge is not bound by the relief sought by the complainant in paragraph 4 of the attached complaint.



James J. McNulty
Secretary

(SEAL)

Certified Mail
Return Receipt Requested

ORIGINAL

November 30, 2006

James J. McNulty, Secretary
Pennsylvania Public Utility Commission
Commonwealth Keystone Building
400 North Street
Harrisburg, PA 17120

Re: Deanna Onufer v. T-Netix; Docket No. C-20067074; **PRELIMINARY
OBJECTION OF T-NETIX, INC. FOR INSUFFICIENT SPECIFICITY OF
COMPLAINT**

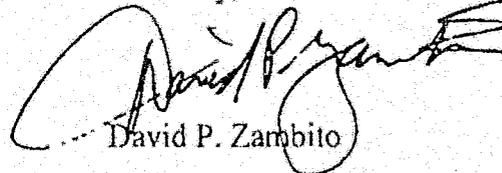
Dear Mr. McNulty:

Enclosed please find an original and three (3) copies of T-Netix, Inc.'s Preliminary Objection for Insufficient Specificity of Complaint in the above-captioned matter. A Notice to Plead has also been included.

Please date stamp the extra copy and return with our messenger service.

If you have any questions, please do not hesitate to contact me. Thank you.

Sincerely,


David P. Zambito

DOCUMENT
FOLDER

DPZ/tar
Enclosure
cc: As Per Certificate of Service

BTL

SECRETARY'S RECEIPT
NOV 30 2006

BEFORE THE
PENNSYLVANIA PUBLIC UTILITY COMMISSION

Deanna Onufer

v.

T-Netix, Inc.

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:
:
:

Docket No. C-20067074

SECRET
NOV 30 2006

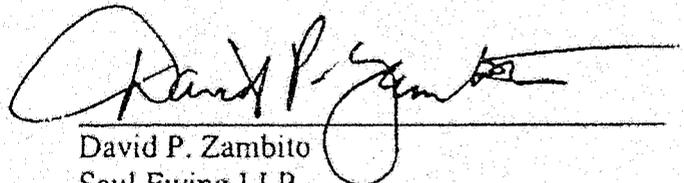
NOTICE TO PLEAD

TO

Deanna Onufer
1522 Valley Road
Bethlehem, PA 18018

YOU ARE HEREBY ADVISED THAT, PURSUANT TO 52 PA CODE § 5.101(f)(1) YOU HAVE 10 DAYS FROM THE DATE OF SERVICE TO FILE AN ANSWER TO THE ENCLOSED "PRELIMINARY OBJECTION OF T-NETIX, INC. FOR INSUFFICIENT SPECIFICITY OF COMPLAINT." ALTERNATIVELY, YOU MAY FILE AN AMENDED COMPLAINT WITHIN 10 DAYS PURSUANT TO 52 PA CODE § 5.101(e)(2). YOUR ANSWER OR AMENDED COMPLAINT MUST BE FILED WITH THE SECRETARY OF THE PENNSYLVANIA PUBLIC UTILITY COMMISSION: JAMES J. MCNULTY, SECRETARY, PENNSYLVANIA PUBLIC UTILITY COMMISSION, P.O. BOX 3265, HARRISBURG, PA 17105-3265. A COPY OF YOUR ANSWER OR AMENDED COMPLAINT SHOULD ALSO BE SERVED ON THE UNDERSIGNED COUNSEL FOR T-NETIX, INC.

FAILURE TO FILE AN ANSWER OR AMENDED COMPLAINT MAY RESULT IN THE DISMISSAL OF YOUR COMPLAINT BY THE PENNSYLVANIA PUBLIC UTILITY COMMISSION.



David P. Zambito
Saul Ewing LLP
2 North Second Street, 7th Floor
Harrisburg, PA 17101

Dated: November 30, 2006

Counsel for T-Netix, Inc.

BEFORE THE
PENNSYLVANIA PUBLIC UTILITY COMMISSION

Deanna Onufer

v.

T-Netix, Inc.

:
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:

Docket No. C-20067074

RECEIVED
DEC 13 2006
11:53:22

PRELIMINARY OBJECTION OF T-NETIX, INC.
FOR INSUFFICIENT SPECIFICITY OF COMPLAINT

T-Netix, Inc. ("T-Netix"), by and through its counsel and pursuant to 52 Pa. Code § 5.101(a)(3), hereby preliminarily objects to the Complaint of Deanna Onufer in that it lacks sufficient specificity. In support thereof, T-Netix avers and argues as follows:

1. On November 16, 2006, T-Netix was officially served with Ms. Onufer's Complaint. The Complaint alleges, *inter alia*, that she and her "inmate" were disconnected in the middle of telephone calls; however, Mr. Onufer fails to identify which specific calls she believes to have been improperly disconnected.

2. Without Ms. Onufer's identification of the specific calls (or at least a general date and time), T-Netix is unable to investigate whether the calls were improperly disconnected and unable to determine whether this matter should be litigated or settled.

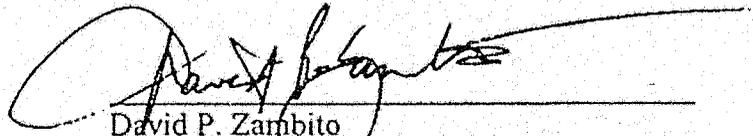
3. To assist Ms. Onufer in the identification of specific calls, a print-out of her call history has been attached to this Preliminary Objection as Appendix A.

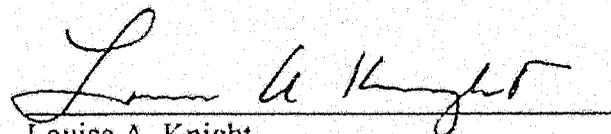
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DOCKETED
DEC 04 2006

WHEREFORE, T-Netix, Inc. respectfully requests that the Complaint of Deanna Onufer be stricken and that she be required to file an Amended Complaint within 10 days of Order service. If Ms. Onufer fails to file a timely Amended Complaint, her Complaint should be dismissed with prejudice.

Respectfully submitted,


David P. Zambito
ID No 80017


Louise A. Knight
ID No. 26167
Saul Ewing LLP
2 North Second Street, 7th Floor
Harrisburg, PA 17101
Phone: (717) 257-7526
Fax: (717) 257-7597
Email: dzambito@saul.com

Dated: November 30, 2006

Counsel for T-Netix, Inc.

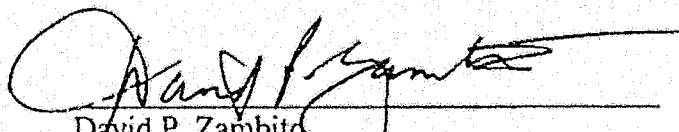
CERTIFICATE OF SERVICE

I hereby certify that I have this day served a true copy of the foregoing document upon the party, listed below, in accordance with the requirements of 52 Pa. Code § 1.54 (relating to service by a party).

Via First Class U.S. Mail

Deanna Onufer
1522 Valley Road
Bethlehem, PA 18018

Dated this 30th day of November, 2006.



David P. Zambito
Counsel for T-Netix, Inc.

NOV 30 2006
11:03 AM
SERIALIZED
U.S. MAIL

Customer Call History
(484) 895-0244

Records: 453 Minutes: 4844 Amount: \$2,440.38 Avg. Charge: \$5.39

Record #	Date	Time	Facility Name	Originating No.	Mins.	Cost	LEC	CIC	Bill Status
1	11/10/2006	5:16:41 PM	PA DOC - QUEHANNA SCI TNET X	(814) 263-9270	15	\$6.55	98	TJK	BILLED
2	11/10/2006	4:43:16 PM	PA DOC - QUEHANNA SCI TNET X	(814) 263-9279	15	\$6.55	98	TJK	BILLED
3	11/9/2006	5:47:59 PM	PA DOC - QUEHANNA SCI TNET X	(814) 263-9274	7	\$4.39	98	TJK	BILLED
4	11/9/2006	5:29:32 PM	PA DOC - QUEHANNA SCI TNET X	(814) 263-9276	15	\$6.55	98	TJK	BILLED
5	11/9/2006	11:20:12 AM	PA DOC - QUEHANNA SCI TNET X	(814) 263-9277	6	\$4.12	98	TJK	BILLED
6	11/9/2006	10:59:24 AM	PA DOC - QUEHANNA SCI TNET X	(814) 263-9268	2	\$3.04	98	TJK	BILLED
7	11/8/2006	5:48:28 PM	PA DOC - QUEHANNA SCI TNET X	(814) 263-9276	15	\$6.55	98	TJK	BILLED
8	11/8/2006	5:07:53 PM	PA DOC - QUEHANNA SCI TNET X	(814) 263-9276	15	\$6.55	98	TJK	BILLED
9	11/7/2006	6:51:57 PM	PA DOC - QUEHANNA SCI TNET X	(814) 263-9264	15	\$6.55	98	TJK	BILLED
10	11/7/2006	10:12:43 AM	PA DOC - QUEHANNA SCI TNET X	(814) 263-9277	15	\$6.55	98	TJK	BILLED
11	10/21/2006	5:23:02 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-9918	15	\$6.55	45	TJK	BILLED
12	10/21/2006	2:09:20 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-9911	15	\$6.55	45	TJK	BILLED
13	10/20/2006	6:13:48 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-9918	2	\$3.04	45	TJK	BILLED
14	10/20/2006	5:32:31 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-9908	10	\$5.20	45	TJK	BILLED
15	10/20/2006	3:08:37 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-9988	6	\$4.12	45	TJK	BILLED
16	10/20/2006	12:02:45 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-9980	2	\$3.04	45	TJK	BILLED
17	10/20/2006	7:24:36 AM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-4424	10	\$5.20	45	TJK	BILLED
18	10/19/2006	6:12:23 AM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-4424	13	\$6.01	45	TJK	BILLED
19	10/19/2006	7:48:10 AM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-4417	5	\$3.85	45	TJK	BILLED
20	10/19/2006	7:31:13 AM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-4434	10	\$5.20	45	TJK	BILLED
21	10/18/2006	4:58:41 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-4411	1	\$2.77	45	TJK	BILLED
22	10/18/2006	3:05:20 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-9905	14	\$6.28	45	TJK	BILLED
23	10/18/2006	12:51:09 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-9900	15	\$6.55	45	TJK	BILLED
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25	10/17/2006	5:41:33 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-4414	15	\$6.55	45	TJK	BILLED
26	10/17/2006	7:37:13 AM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-9923	2	\$3.04	45	TJK	BILLED
27	10/16/2006	5:41:18 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-4414	1	\$2.77	45	TJK	BILLED
28	10/16/2006	5:21:53 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-4424	15	\$6.55	45	TJK	BILLED
29	10/16/2006	4:28:00 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-9908	14	\$6.28	45	TJK	BILLED
30	10/15/2006	6:15:48 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-4445	7	\$4.39	45	TJK	BILLED
31	10/15/2006	6:59:39 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-9906	15	\$6.55	45	TJK	BILLED
32	10/15/2006	10:20:19 AM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-9904	8	\$4.66	45	TJK	BILLED
33	10/14/2006	8:38:33 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-4414	11	\$5.47	45	TJK	BILLED
34	10/14/2006	6:25:10 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-9988	12	\$5.74	45	TJK	BILLED
35	10/14/2006	12:29:52 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-4445	7	\$4.39	45	TJK	BILLED
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38	10/13/2006	12 10 11 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-4446	15	\$6.55	45	TJK	BILLED
39	10/11/2006	5 22.41 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-4449	7	\$4.39	45	TJK	BILLED
40	10/11/2006	4 40 12 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-4445	15	\$6.55	45	TJK	BILLED
41	10/11/2006	3 32 48 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-4434	7	\$4.39	45	TJK	BILLED
42	10/11/2006	11 00 49 AM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-9900		\$2.77	45	TJK	CREDIT
43	10/10/2006	8:11.08 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-4448	15	\$6.55	45	TJK	BILLED
44	10/10/2006	3 12 15 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-4427	15	\$6.55	45	TJK	BILLED
45	10/9/2006	7 22 39 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-4445	7	\$4.39	45	TJK	BILLED
46	10/9/2006	5 39 52 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-4434	8	\$4.66	45	TJK	BILLED
47	10/9/2006	10 25 06 AM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-4434	15	\$6.55	45	TJK	BILLED
48	10/8/2006	6 07 59 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-9916	13	\$6.01	45	TJK	BILLED
49	10/8/2006	1 00 26 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-4434	2	\$3.04	45	TJK	BILLED
50	10/8/2006	11 49 37 AM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-9905	15	\$6.55	45	TJK	BILLED
51	10/7/2006	5 30 20 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-4445	7	\$4.39	45	TJK	BILLED
52	10/7/2006	9 58 59 AM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-9916	8	\$4.66	45	TJK	BILLED
53	10/7/2006	9 03.41 AM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-4445	15	\$6.55	45	TJK	BILLED
54	10/6/2006	5 33 51 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-9933	6	\$4.12	45	TJK	BILLED
55	10/6/2006	5:17.38 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-9904	15	\$6.55	45	TJK	BILLED
56	10/6/2006	11 00 24 AM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-4445	2	\$3.04	45	TJK	BILLED
57	10/6/2006	7 28 31 AM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-4417	7	\$4.39	45	TJK	BILLED
58	10/5/2006	11 49 43 AM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-4440	7	\$4.39	45	TJK	BILLED
59	10/5/2006	9 06 45 AM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-4418	3	\$3.31	45	TJK	BILLED
60	10/5/2006	7 14 48 AM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-9911	9	\$4.93	45	TJK	BILLED
61	10/5/2006	6 59 31 AM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-8900	11	\$5.47	45	TJK	BILLED
62	10/4/2006	2 37 44 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-9904	8	\$4.66	45	TJK	BILLED
63	10/4/2006	2:19.49 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-4417	10	\$5.20	45	TJK	BILLED
64	10/4/2006	1 45 24 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-9906	12	\$5.74	45	TJK	BILLED
65	10/3/2006	6 21:41 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-9988	11	\$2.77	45	TJK	BILLED
66	10/3/2006	6 08 42 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-9907	14	\$6.28	45	TJK	BILLED
67	10/3/2006	1:35.37 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-8988	15	\$6.55	45	TJK	BILLED
68	10/2/2006	7 29 41 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-4425	15	\$6.55	45	TJK	BILLED
69	10/2/2006	7:13.29 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-9907	15	\$6.55	45	TJK	BILLED
70	10/1/2006	7 53 16 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-4440	13	\$6.01	45	TJK	BILLED
71	10/1/2006	2 44 44 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-4427	2	\$3.04	45	TJK	BILLED

72	10/17/2008	2 13 52 PM	PA DOC - CAMBR DGE SPRINGS TNETIX	(814) 398-9907	15	\$6 55	45	TJK	BILLED
73	9/30/2008	6 48 51 PM	PA DOC - CAMBR DGE SPRINGS TNETIX	(814) 398-9908	8	\$4 65	45	TJK	BILLED
74	9/30/2008	6 37 12 PM	PA DOC - CAMBR DGE SPRINGS TNETIX	(814) 398-9900	10	\$5 20	45	TJK	BILLED
75	9/30/2008	6 27 25 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-9988	9	\$4 93	45	TJK	BILLED
76	9/30/2008	10 54 14 AM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-4414	5	\$3 31	45	TJK	BILLED
77	9/29/2008	7 55 33 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-9933	15	\$6 55	45	TJK	BILLED
78	9/29/2008	7 28 43 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-9933	15	\$6 55	45	TJK	BILLED
79	9/28/2008	6 22 20 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-9907	15	\$6 55	45	TJK	BILLED
80	9/28/2008	10 39 21 AM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-9907	9	\$4 93	45	TJK	BILLED
81	9/28/2008	10 34 38 AM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-9906	4	\$3 58	45	TJK	BILLED
82	9/27/2008	8 40 35 PM	PA DOC - CAMBR DGE SPRINGS TNETIX	(814) 398-4411	6	\$4 12	45	TJK	BILLED
83	9/27/2008	8 24 24 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-9904	15	\$6 55	45	TJK	BILLED
84	9/27/2008	10 22 48 AM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-4414	9	\$4 93	45	TJK	BILLED
85	9/26/2008	6 53 51 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-9988	13	\$6 01	45	TJK	BILLED
86	9/26/2008	6 48 59 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-9904	1	\$2 77	45	TJK	BILLED
87	9/26/2008	6 32 46 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-9906	15	\$6 55	45	TJK	BILLED
88	9/26/2008	8 25 22 AM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-9915	1	\$2 77	45	TJK	BILLED
89	9/25/2008	6 39 43 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-4440	15	\$6 55	45	TJK	BILLED
90	9/25/2008	1 04 50 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-9918	15	\$6 55	45	TJK	BILLED
91	9/24/2008	6 34 11 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-4424	15	\$6 55	45	TJK	BILLED
92	9/23/2008	6 30 47 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-9903	15	\$6 55	45	TJK	BILLED
93	9/22/2008	7 04 42 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-9916	15	\$6 55	45	TJK	BILLED
94	9/22/2008	8 48 28 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-4440	15	\$6 55	45	TJK	BILLED
95	9/21/2008	7 08 16 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-4451	12	\$5 74	45	TJK	BILLED
96	9/21/2008	6 41 03 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-9904	15	\$6 55	45	TJK	BILLED
97	9/21/2008	1 48 10 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-4425	3	\$3 31	45	TJK	BILLED
98	9/20/2008	5 16 30 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-4424	11	\$5 47	45	TJK	BILLED
99	9/20/2008	4 53 21 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-4411	15	\$6 55	45	TJK	BILLED
100	9/20/2008	9 36 31 AM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-9906	4	\$3 58	45	TJK	BILLED
101	9/19/2008	8 00 51 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-4424	7	\$4 39	45	TJK	BILLED
102	9/19/2008	6 44 05 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-9903	15	\$6 55	45	TJK	BILLED
103	9/19/2008	12 05 54 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-4432	6	\$4 66	45	TJK	BILLED
104	9/18/2008	8 50 24 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-9911	15	\$6 55	45	TJK	BILLED
105	9/18/2008	8 34 09 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-9904	15	\$6 55	45	TJK	BILLED

106	9/17/2006	6 48 57 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-4434	15	\$6 55	45	TJK	BILLED
107	9/17/2006	6 31:49 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-4451	15	\$6 55	45	TJK	BILLED
108	9/16/2006	7 09 35 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-9902	13	\$6 01	45	TJK	BILLED
109	9/16/2006	6 52:11 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-9911	15	\$6 55	45	TJK	BILLED
110	9/16/2006	6 49 45 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-9905	2	\$3 04	45	TJK	BILLED
111	9/15/2006	7:00:43 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-4411	11	\$5 47	45	TJK	BILLED
112	9/15/2006	6 43 29 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-9903	15	\$6 55	45	TJK	BILLED
113	9/15/2006	1:10 41 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-9908	1	\$2 77	45	TJK	BILLED
114	9/15/2006	7:19 26 AM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-4424	2	\$3 04	45	TJK	BILLED
115	9/15/2006	7:16 61 AM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-4425	1	\$2 77	45	TJK	BILLED
116	9/14/2006	7 45 07 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-9900	11	\$5 47	45	TJK	BILLED
117	9/14/2006	6 33 25 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-4414	4	\$3 58	45	TJK	BILLED
118	9/14/2006	6 17 03 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-9933	15	\$6 55	45	TJK	BILLED
119	9/13/2006	6 12 24 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-4434	14	\$6 28	45	TJK	BILLED
120	9/13/2006	5 58 11 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-4432	15	\$6 55	45	TJK	BILLED
121	9/13/2006	7:38 38 AM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-8900	1	\$2 77	45	TJK	BILLED
122	9/12/2006	8 04 35 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-9911	8	\$4 66	45	TJK	BILLED
123	9/12/2006	6 28 59 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-9918	15	\$6 55	45	TJK	BILLED
124	9/12/2006	5 52 13 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-9933	7	\$4 38	45	TJK	BILLED
125	9/11/2006	6 22:02 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-9908	10	\$5 23	45	TJK	BILLED
126	9/11/2006	6 05 52 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-4427	15	\$6 55	45	TJK	BILLED
127	9/11/2006	12 05 09 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-8905	5	\$3 85	45	TJK	BILLED
128	9/10/2006	7 05 53 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-4446	12	\$5 74	45	TJK	BILLED
129	9/10/2006	6 49 32 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-9900	15	\$6 55	45	TJK	BILLED
130	9/10/2006	5 44 26 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-4446	3	\$3 31	45	TJK	BILLED
131	9/9/2006	6 59 26 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-4440	4	\$3 58	45	TJK	BILLED
132	9/9/2006	6 43 09 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-9908	15	\$6 55	45	TJK	BILLED
133	9/9/2006	6 25 58 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-9911	9	\$4 93	45	TJK	BILLED
134	9/9/2006	10 40 00 AM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-4418	2	\$3 04	45	TJK	BILLED
135	9/8/2006	7 54 35 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-4417	7	\$4 39	45	TJK	BILLED
136	9/8/2006	7 38 27 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-9900	15	\$6 55	45	TJK	BILLED
137	9/8/2006	10 55 29 AM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-9988	8	\$4 66	45	TJK	BILLED
138	9/7/2006	7 01 44 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-9988	4	\$3 58	45	TJK	BILLED
139	9/7/2006	6 45 30 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-4411	15	\$6 55	45	TJK	BILLED

140	9/7/2006	6 41 59 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-4418	3	\$3 31	45	TJK	BILLED
141	9/7/2006	4 46 28 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-4446	5	\$3 65	45	TJK	BILLED
142	9/7/2006	7 37 00 AM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-4418	3	\$3 31	45	TJK	BILLED
143	9/8/2006	6 52 08 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-4451	12	\$5 74	45	TJK	BILLED
144	9/8/2006	6 33 13 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-4446	3	\$3 31	45	TJK	BILLED
145	9/8/2006	6 16 03 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-8905	15	\$6 55	45	TJK	BILLED
146	9/5/2006	7 50 08 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-4434	5	\$3 65	45	TJK	BILLED
147	9/5/2006	7 33 55 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-8906	15	\$6 55	45	TJK	BILLED
148	9/5/2006	6 36 55 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-4434	10	\$5 20	45	TJK	BILLED
149	9/4/2006	6 53 15 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-4441	3	\$3 31	45	TJK	BILLED
150	9/4/2006	6 37 05 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-8906	15	\$6 55	45	TJK	BILLED
151	9/4/2006	6 24 00 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-4441	12	\$5 74	45	TJK	BILLED
152	9/3/2006	7 01 34 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-4417	2	\$3 04	45	TJK	BILLED
153	9/3/2006	6 39 30 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-4414	15	\$6 55	45	TJK	BILLED
154	9/3/2006	6 26 02 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-8907	13	\$6 01	45	TJK	BILLED
155	9/2/2006	7 38 31 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-8908	14	\$6 28	45	TJK	BILLED
156	9/2/2006	7 22 19 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-4424	15	\$6 55	45	TJK	BILLED
157	9/2/2006	6 34 33 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-4434	1	\$2 77	45	TJK	BILLED
158	9/1/2006	7 52 51 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-8905	15	\$6 55	45	TJK	BILLED
159	9/1/2006	7 36 43 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-8918	15	\$6 55	45	TJK	BILLED
160	8/31/2006	8 41 48 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-4417	15	\$6 55	45	TJK	BILLED
161	8/31/2006	6 25 34 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-4451	15	\$6 55	45	TJK	BILLED
162	8/30/2006	8 24 50 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-8918	15	\$6 55	45	TJK	BILLED
163	8/30/2006	1 52 10 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-4414	15	\$6 55	45	TJK	BILLED
164	8/29/2006	5 14 15 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-4414	9	\$4 93	45	TJK	BILLED
165	8/29/2006	5 11 49 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-4418	2	\$3 04	45	TJK	BILLED
166	8/29/2006	3 55 41 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-4445	4	\$3 58	45	TJK	BILLED
167	8/29/2006	1 17 29 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-4432	15	\$6 55	45	TJK	BILLED
168	8/28/2006	8 33 19 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-8905	15	\$6 55	45	TJK	BILLED
169	8/28/2006	5 45 06 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-8916	15	\$6 55	45	TJK	BILLED
170	8/27/2006	6 44 50 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-4417	15	\$6 55	45	TJK	BILLED
171	8/26/2006	8 51 02 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-4449	9	\$4 93	45	TJK	BILLED
172	8/26/2006	6 54 11 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-8907	15	\$6 55	45	TJK	BILLED
173	8/26/2006	6 41 12 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-4417	4	\$3 58	45	TJK	BILLED

174	8/26/2006	1 21 02 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-9908	2	\$3.04	45	TJK	BILLED
175	8/25/2006	7:57:48 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-9902	15	\$6.55	45	TJK	BILLED
176	8/25/2006	7 41 27 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-4432	15	\$6.55	45	TJK	BILLED
177	8/24/2006	8:10:31 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-9902	14	\$9.28	45	TJK	BILLED
178	8/24/2006	8 03 21 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-4451	15	\$6.55	45	TJK	BILLED
179	8/24/2006	8 00 45 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-4425	15	\$2.77	45	TJK	BILLED
180	8/23/2006	7 38 03 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-4432	15	\$6.55	45	TJK	BILLED
181	8/23/2006	12:31:47 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-4432	15	\$6.55	45	TJK	BILLED
182	8/22/2006	10 04 43 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-9918	15	\$6.55	45	TJK	BILLED
183	8/22/2006	6:13:28 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-9988	15	\$6.55	45	TJK	BILLED
184	8/21/2006	8 24 08 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-4434	15	\$6.55	45	TJK	BILLED
185	8/20/2006	7 48 29 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-9902	15	\$6.55	45	TJK	BILLED
186	8/20/2006	7 32 14 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-4434	15	\$6.55	45	TJK	BILLED
187	8/19/2006	7:50:26 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-9918	15	\$6.55	45	TJK	BILLED
188	8/19/2006	7 29 29 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-4440	15	\$6.55	45	TJK	BILLED
189	8/18/2006	6:32:42 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-4425	15	\$6.55	45	TJK	BILLED
190	8/17/2006	8 21 27 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-4449	15	\$6.55	45	TJK	BILLED
191	8/17/2006	6 57 44 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-9918	15	\$6.55	45	TJK	BILLED
192	8/16/2006	10 09 30 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-9918	15	\$6.55	45	TJK	BILLED
193	8/16/2006	9 53 12 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-9907	15	\$6.55	45	TJK	BILLED
194	8/15/2006	8 31 28 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-4414	15	\$6.55	45	TJK	BILLED
195	8/15/2006	6 46 13 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-4417	9	\$4.93	45	TJK	BILLED
196	8/14/2006	8 18 31 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-4441	15	\$6.55	45	TJK	BILLED
197	8/13/2006	6 29 11 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-4441	15	\$6.55	45	TJK	BILLED
198	8/12/2006	7 20 45 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-4411	15	\$6.55	45	TJK	BILLED
199	8/11/2006	7 30 19 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-9907	15	\$6.55	45	TJK	BILLED
200	8/10/2006	8 31 30 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-9900	15	\$6.55	45	TJK	BILLED
201	8/10/2006	8 14 05 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-9906	15	\$6.55	45	TJK	BILLED
202	8/9/2006	5 51 37 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-4424	15	\$5.47	45	TJK	BILLED
203	8/9/2006	5 37 20 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-9907	4	\$3.58	45	TJK	BILLED
204	8/9/2006	5 21 13 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-9918	15	\$6.55	45	TJK	BILLED
205	8/8/2006	8:41:43 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-4449	15	\$6.55	45	TJK	BILLED
206	8/8/2006	5 52 21 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-9918	15	\$6.55	45	TJK	BILLED
207	8/7/2006	10 10 12 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-4414	15	\$6.55	45	TJK	BILLED

208	8/1/2006	8 26 07 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-4427	15	\$6.55	45	TJK	BILLED
209	8/5/2006	6 52 17 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-4446	14	\$6.28	45	TJK	BILLED
210	8/6/2006	5 18 50 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-4418	14	\$6.28	45	TJK	BILLED
211	8/8/2006	10 42 44 AM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-9906	2	\$3.04	45	TJK	BILLED
212	8/5/2006	5 39 20 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-9905	15	\$6.55	45	TJK	BILLED
213	8/5/2006	10 25 39 AM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-4449	15	\$6.55	45	TJK	BILLED
214	8/4/2006	4 49 11 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-4427	15	\$6.55	45	TJK	BILLED
215	8/3/2006	3 40 21 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-4424	15	\$6.55	45	TJK	BILLED
216	8/2/2006	8 07 58 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-9903	1	\$2.77	45	TJK	BILLED
217	8/2/2006	7 51 47 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-4451	15	\$6.55	45	TJK	BILLED
218	8/2/2006	3 22 52 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-4417	10	\$5.20	45	TJK	BILLED
219	8/2/2006	8 43 03 AM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-4417	4	\$3.58	45	TJK	BILLED
220	8/1/2006	1 45 16 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-4411	6	\$4.12	45	TJK	BILLED
221	8/1/2006	1 22 47 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-9905	14	\$6.28	45	TJK	BILLED
222	8/1/2006	8 43 58 AM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-9900	10	\$5.20	45	TJK	BILLED
223	7/31/2006	3 25 14 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-4446	10	\$5.20	45	TJK	BILLED
224	7/31/2006	10 22 34 AM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-4434	2	\$3.04	45	TJK	BILLED
225	7/31/2006	10 11 19 AM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-9905	3	\$3.31	45	TJK	BILLED
226	7/31/2006	9 51 56 AM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-4432	15	\$6.55	45	TJK	BILLED
227	7/30/2006	1 06 07 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-4424	14	\$6.28	45	TJK	BILLED
228	7/30/2006	12 49 59 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-4440	15	\$6.55	45	TJK	BILLED
229	7/30/2006	10 18 06 AM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-4425	1	\$2.77	45	TJK	BILLED
230	7/29/2006	6 45 52 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-4427	15	\$6.55	45	TJK	BILLED
231	7/29/2006	6 15 48 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-4441	15	\$6.55	45	TJK	BILLED
232	7/28/2006	4 59 50 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-4445	15	\$6.55	45	TJK	BILLED
233	7/27/2006	7 13 19 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-9904	9	\$4.93	45	TJK	BILLED
234	7/27/2006	6 57 09 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-4451	15	\$6.55	45	TJK	BILLED
235	7/27/2006	6 49 45 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-4418	6	\$4.12	45	TJK	BILLED
236	7/26/2006	7 27 29 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-4417	5	\$3.85	45	TJK	BILLED
237	7/26/2006	8 57 57 AM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-4417	4	\$3.58	45	TJK	BILLED
238	7/26/2006	8 43 50 AM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-9911	6	\$4.12	45	TJK	BILLED
239	7/26/2006	8 27 23 AM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-9900	15	\$6.55	45	TJK	BILLED
240	7/25/2006	4 37 33 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-4417	15	\$6.55	45	TJK	BILLED
241	7/25/2006	4 21 19 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-9906	15	\$6.55	45	TJK	BILLED

242	7/24/2006	5 28 21 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-4451	15	\$6.55	45	TJK	BILLED
243	7/24/2006	1 58 39 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-9902	15	\$6.55	45	TJK	BILLED
244	7/23/2006	6 12 48 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-9916	15	\$6.55	45	TJK	BILLED
245	7/23/2006	5 52 41 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-9933	15	\$6.55	45	TJK	BILLED
246	7/22/2006	6 00 48 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-9904	8	\$4.66	45	TJK	BILLED
247	7/21/2006	4 39 15 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-4424	15	\$6.55	45	TJK	BILLED
248	7/21/2006	4 22 57 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-9902	15	\$6.55	45	TJK	BILLED
249	7/20/2006	5 05 17 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-9906	15	\$6.55	45	TJK	BILLED
250	7/20/2006	4 48 45 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-9907	15	\$6.55	45	TJK	BILLED
251	7/19/2006	5 18 40 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-4431	15	\$6.55	45	TJK	BILLED
252	7/19/2006	5 03 31 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-4417	15	\$6.55	45	TJK	BILLED
253	7/18/2006	6 45 15 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-4445	15	\$6.55	45	TJK	BILLED
254	7/18/2006	6 16 02 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-4427	15	\$6.55	45	TJK	BILLED
255	7/17/2006	5 09 27 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-9902	15	\$6.55	45	TJK	BILLED
256	7/17/2006	12 08 03 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-4441	15	\$6.55	45	TJK	BILLED
257	7/16/2006	8 09 04 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-4424	15	\$6.55	45	TJK	BILLED
258	7/16/2006	5 52 49 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-4414	15	\$6.55	45	TJK	BILLED
259	7/15/2006	6 09 06 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-9918	15	\$6.55	45	TJK	BILLED
260	7/14/2006	5 54 36 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-9904	15	\$6.55	45	TJK	BILLED
261	7/13/2006	6 43 16 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-9988	15	\$6.55	45	TJK	BILLED
262	7/13/2006	8 27 01 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-9904	15	\$6.55	45	TJK	BILLED
263	7/12/2006	6 17 43 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-9933	15	\$6.55	45	TJK	BILLED
264	7/12/2006	6 01 14 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-9907	15	\$6.55	45	TJK	BILLED
265	7/11/2006	4 58 13 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-4445	15	\$6.55	45	TJK	BILLED
266	7/10/2006	5 58 20 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-4449	15	\$6.55	45	TJK	BILLED
267	7/10/2006	5 06 22 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-9905	15	\$6.55	45	TJK	BILLED
268	7/9/2006	6 42 26 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-4414	5	\$3.85	45	TJK	BILLED
269	7/9/2006	6 24 33 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-4417	7	\$4.39	45	TJK	BILLED
270	7/8/2006	6 27 49 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-4434	15	\$6.55	45	TJK	BILLED
271	7/8/2006	8 07 12 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-4451	1	\$2.77	45	TJK	BILLED
272	7/7/2006	5 55 56 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-9902	15	\$6.55	45	TJK	BILLED
273	7/6/2006	5 18 47 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-9906	15	\$6.55	45	TJK	BILLED
274	7/6/2006	3 24 58 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-4424	1	\$2.77	45	TJK	BILLED
275	7/6/2006	8 25 49 AM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-9916	1	\$2.77	45	TJK	BILLED

276	7/5/2006	6 42 35 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-4424	9	\$4.93	45	TJK	BILLED
277	7/5/2006	6 21:41 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-9988	15	\$6.55	45	TJK	BILLED
278	7/4/2006	6 58 49 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-9988	15	\$6.55	45	TJK	BILLED
279	7/4/2006	6,10,59 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-9933	3	\$2.77	45	TJK	BILLED
280	7/3/2006	4 56 10 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-4414	4	\$3.58	45	TJK	BILLED
281	7/3/2006	3 19,44 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-9905	11	\$5.47	45	TJK	BILLED
282	7/3/2006	2 59 58 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-9918	15	\$6.55	45	TJK	BILLED
283	7/2/2006	6 42 02 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-9988	6	\$4.12	45	TJK	BILLED
284	7/2/2006	6 13 34 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-4449	2	\$3.04	45	TJK	BILLED
285	7/1/2006	6 47 05 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-4432	14	\$8.28	45	TJK	BILLED
286	7/1/2006	6 30 51 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-9916	15	\$6.55	45	TJK	BILLED
287	7/1/2006	5 54 52 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-9906	1	\$2.77	45	TJK	BILLED
288	6/30/2006	5 30 31 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-9933	15	\$6.55	45	TJK	BILLED
289	6/30/2006	5:00:46 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-9918	15	\$6.55	45	TJK	BILLED
290	6/29/2006	8 06 25 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-4449	12	\$5.74	45	TJK	BILLED
291	6/29/2006	1,44,19 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-9905	6	\$4.12	45	TJK	BILLED
292	6/29/2006	8 35 31 AM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-4427	12	\$5.74	45	TJK	BILLED
293	6/28/2006	3 04:11 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-9911	15	\$6.55	45	TJK	BILLED
294	6/28/2006	2 47 52 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-9902	15	\$6.55	45	TJK	BILLED
295	6/27/2006	5 17,44 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-4449	8	\$4.66	45	TJK	BILLED
296	6/27/2006	5 10 29 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-4418	7	\$4.38	45	TJK	BILLED
297	6/27/2006	4,54,08 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-4445	15	\$6.55	45	TJK	BILLED
298	6/26/2006	6 13 37 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-4427	12	\$5.74	45	TJK	BILLED
299	6/26/2006	5 57,27 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-9918	15	\$6.55	45	TJK	BILLED
300	6/26/2006	2 43 50 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-9904	3	\$3.31	45	TJK	BILLED
301	6/25/2006	6 21,10 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-4411	4	\$3.58	45	TJK	BILLED
302	6/25/2006	6 31 00 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-9905	15	\$6.55	45	TJK	BILLED
303	6/24/2006	6 35,37 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-4432	15	\$8.59	45	TJK	BILLED
304	6/23/2006	6 20 02 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-4441	8	\$4.66	45	TJK	BILLED
305	6/23/2006	6 01:02 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-9933	15	\$6.55	45	TJK	BILLED
306	6/23/2006	12 13 22 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-4445	7	\$4.38	45	TJK	BILLED
307	6/22/2006	6,33,09 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-9988	15	\$6.55	45	TJK	BILLED
308	6/22/2006	5 56 46 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-9900	15	\$6.55	45	TJK	BILLED
309	6/21/2006	7:38:42 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-9933	3	\$3.31	45	TJK	BILLED

310	6/21/2006	7 15 '6 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-4417	15	\$6 55	45	TJK	BILLED
311	6/21/2006	10 03.35 AM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-9907	8	\$4 66	45	TJK	BILLED
312	6/20/2006	7 34 52 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-4446	15	\$6 55	45	TJK	BILLED
313	6/20/2006	6 49 55 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-4417	10	\$5 20	45	TJK	BILLED
314	6/20/2006	5 58 11 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-4451	4	\$3 58	45	TJK	BILLED
315	6/19/2006	7 11: '6 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-4427	15	\$6 55	45	TJK	BILLED
316	6/19/2006	3 18 24 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-4432	15	\$6 55	45	TJK	BILLED
317	6/18/2006	6 31.08 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-4432	15	\$6 55	45	TJK	BILLED
318	6/18/2006	6 02 '6 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-4441	1	\$2 77	45	TJK	BILLED
319	6/17/2006	6 54.15 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-4424	2	\$3 04	45	TJK	BILLED
320	6/17/2006	6 02 59 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-4414	15	\$6 55	45	TJK	BILLED
321	6/16/2006	7 25.40 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-9905	15	\$6 55	45	TJK	BILLED
322	6/16/2006	7 08 01 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-4441	15	\$6 55	45	TJK	BILLED
323	6/15/2006	5 17:46 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-9933	15	\$6 55	45	TJK	BILLED
324	6/14/2006	6 19 38 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-4445	7	\$4 39	45	TJK	BILLED
325	6/14/2006	9 20.29 AM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-9918	8	\$4 66	45	TJK	BILLED
326	6/14/2006	9 02 01 AM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-9906	15	\$6 55	45	TJK	BILLED
327	6/13/2006	2 58.18 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-4417	5	\$3 85	45	TJK	BILLED
328	6/13/2006	2 44 03 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-4427	10	\$5 20	45	TJK	BILLED
329	6/13/2006	9 10 30 AM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-4411	15	\$6 55	45	TJK	BILLED
330	6/12/2006	8 41 42 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-4449	2	\$3 04	45	TJK	BILLED
331	6/12/2006	8 10 17 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-4451	9	\$4 93	45	TJK	BILLED
332	6/12/2006	8 06 35 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-9911	1	\$2 77	45	TJK	BILLED
333	6/9/2006	4 37.55 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-9906	15	\$6 55	45	TJK	BILLED
334	6/9/2006	4 20 29 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-4445	15	\$6 55	45	TJK	BILLED
335	6/8/2006	5 48 21 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-9988	15	\$6 55	45	TJK	BILLED
336	6/8/2006	6 29 16 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-4449	15	\$6 55	45	TJK	BILLED
337	6/7/2006	5 43 28 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-9916	12	\$5 74	45	TJK	BILLED
338	6/7/2006	5 08 40 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-4431	4	\$3 58	45	TJK	BILLED
339	6/7/2006	4 49 05 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-4418	14	\$6 28	45	TJK	BILLED
340	6/6/2006	6 09 44 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-9900	10	\$5 20	45	TJK	BILLED
341	6/6/2006	6 03.07 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-4441	2	\$3 04	45	TJK	BILLED
342	6/6/2006	4 35 38 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-9988	15	\$6 55	45	TJK	BILLED
343	6/6/2006	8 33.45 AM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-9911	1	\$2 77	45	TJK	BILLED

344	6/5/2006	8 31 07 AM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-9907	2	\$3.04	45	TJK	BILLED
345	6/5/2006	4 19:13 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-9906	15	\$6.55	45	TJK	BILLED
346	6/5/2006	1 35 30 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-4431	15	\$6.55	45	TJK	BILLED
347	6/4/2006	6 02 24 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-9903	15	\$6.55	45	TJK	BILLED
348	6/4/2006	9 47 00 AM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-4434	1	\$2.77	45	TJK	BILLED
349	6/3/2006	6 32 36 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-9902	15	\$6.55	45	TJK	BILLED
350	6/2/2006	4 33 02 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-4411	15	\$6.55	45	TJK	BILLED
351	6/1/2006	6 25 32 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-9911	15	\$6.55	45	TJK	BILLED
352	6/1/2006	3 23 53 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-9906	8	\$4.66	45	TJK	BILLED
353	6/1/2006	2 46 34 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-9917	7	\$4.39	45	TJK	BILLED
354	5/31/2006	2 51 57 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-9900	15	\$6.55	45	TJK	BILLED
355	5/31/2006	2 12 05 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-9904	13	\$6.01	45	TJK	BILLED
356	5/31/2006	10 51 15 AM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-4424	2	\$3.04	45	TJK	BILLED
357	5/30/2006	5 53 33 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-9900	15	\$6.55	45	TJK	BILLED
358	5/29/2006	6 18 42 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-4434	1	\$2.77	45	TJK	BILLED
359	5/29/2006	6 00 24 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-4451	15	\$6.55	45	TJK	BILLED
360	5/28/2006	4 32 46 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-9904	14	\$6.28	45	TJK	BILLED
361	5/28/2006	2 47 13 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-9905	12	\$5.74	45	TJK	BILLED
362	5/28/2006	2 31 01 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-4425	15	\$6.55	45	TJK	BILLED
363	5/28/2006	2 13 31 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-9907	3	\$3.31	45	TJK	BILLED
364	5/27/2006	6 42 48 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-9906	1	\$2.77	45	TJK	BILLED
365	5/27/2006	8 26 35 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-4425	15	\$6.55	45	TJK	BILLED
366	5/27/2006	8 52 33 AM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-9907	14	\$6.28	45	TJK	BILLED
367	5/26/2006	4 39 48 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-4451	6	\$4.12	45	TJK	BILLED
368	5/26/2006	4 23 39 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-9905	15	\$6.55	45	TJK	BILLED
369	5/26/2006	3 32 32 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-4417	9	\$4.93	45	TJK	BILLED
370	5/25/2006	5 13 15 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-4425	15	\$6.55	45	TJK	BILLED
371	5/24/2006	5 13 49 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-9902	13	\$6.01	45	TJK	BILLED
372	5/24/2006	4 39 51 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-9917	6	\$4.12	45	TJK	BILLED
373	5/24/2006	8 57 50 AM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-4445	11	\$5.47	45	TJK	BILLED
374	5/23/2006	6 16 28 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-9904	15	\$6.55	45	TJK	BILLED
375	5/23/2006	6 31 44 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-9906	15	\$6.55	45	TJK	BILLED
376	5/22/2006	5 43 49 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-9902	6	\$4.12	45	TJK	BILLED
377	5/22/2006	2 05 05 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-9902	1	\$5.47	45	TJK	BILLED

378	5/22/2006	9 54.15 AM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-9902	4	\$3.58	45	TJK	BILLED
379	5/22/2006	8 44.61 AM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-4418	6	\$4.12	45	TJK	BILLED
380	5/22/2006	6 22 27 AM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-9933	3	\$3.31	45	TJK	BILLED
381	5/21/2006	6 28 58 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-9900	13	\$6.01	45	TJK	BILLED
382	5/21/2006	6 13 48 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-9933	15	\$6.55	45	TJK	BILLED
383	5/21/2006	6 30 06 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-4431	2	\$3.04	45	TJK	BILLED
384	5/20/2006	6 40 21 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-4425	14	\$6.28	45	TJK	BILLED
385	5/20/2006	6 24 01 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-9908	15	\$6.55	45	TJK	BILLED
386	5/20/2006	5 57 53 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-9904	1	\$2.77	45	TJK	BILLED
387	5/19/2006	5 25 47 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-9900	8	\$4.66	45	TJK	BILLED
388	5/19/2006	5 09 03 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-9988	15	\$6.55	45	TJK	BILLED
389	5/19/2006	12 16 58 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-4440	3	\$3.31	45	TJK	BILLED
390	5/19/2006	11 02 56 AM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-4445	4	\$3.58	45	TJK	BILLED
391	5/18/2006	7 00 58 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-9917	10	\$5.20	45	TJK	BILLED
392	5/18/2006	6 44 44 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-4425	15	\$6.55	45	TJK	BILLED
393	5/18/2006	5 58 31 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-9905	2	\$3.04	45	TJK	BILLED
394	5/18/2006	5 16 10 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-4425	3	\$3.31	45	TJK	BILLED
395	5/17/2006	5 22 48 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-4434	15	\$6.55	45	TJK	BILLED
396	5/17/2006	12 35 10 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-4443	15	\$6.55	45	TJK	BILLED
397	5/16/2006	6 05.12 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-4446	15	\$6.55	45	TJK	BILLED
398	5/16/2006	3 09 08 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-9933	15	\$6.55	45	TJK	BILLED
399	5/15/2006	5 32 39 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-4418	14	\$6.28	45	TJK	BILLED
400	5/15/2006	5 16 27 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-4449	15	\$6.55	45	TJK	BILLED
401	5/15/2006	3 11.15 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-9906	1	\$2.77	45	TJK	BILLED
402	5/14/2006	6 12.58 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-9902	15	\$6.55	45	TJK	BILLED
403	5/14/2006	8 53 36 AM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-9908	15	\$6.55	45	TJK	BILLED
404	5/13/2006	6 23 19 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-9902	15	\$6.55	45	TJK	BILLED
405	5/13/2006	6 07 03 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-9903	15	\$6.55	45	TJK	BILLED
406	5/12/2006	7 30 01 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-4425	15	\$6.55	45	TJK	BILLED
407	5/12/2006	7 13 25 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-4432	15	\$6.55	45	TJK	BILLED
408	5/11/2006	6 21 42 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-4449	7	\$4.39	45	TJK	BILLED
409	5/11/2006	6 05 32 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-4418	15	\$6.55	45	TJK	BILLED
410	5/11/2006	1 08 41 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-9911	8	\$4.66	45	TJK	BILLED
411	5/10/2006	6 36 36 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-9900	15	\$6.55	45	TJK	BILLED

412	5/10/2006	6 22 26 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-4434	15	\$6.55	45	TJK	BILLED
413	5/9/2006	6 53 37 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-9968	7	\$4.39	45	TJK	BILLED
414	5/9/2006	6 37 18 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-4451	15	\$6.55	45	TJK	BILLED
415	5/8/2006	5 26 20 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-9904	15	\$6.55	45	TJK	BILLED
416	5/8/2006	5 10 19 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-4441	15	\$6.55	45	TJK	BILLED
417	5/7/2006	6 49 05 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-9916	6	\$4.66	45	TJK	BILLED
418	5/6/2006	6 29 59 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-4424	6	\$4.12	45	TJK	BILLED
419	5/6/2006	6 01 41 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-9911	1	\$2.77	45	TJK	BILLED
420	5/6/2006	3 11 34 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-4414	2	\$3.04	45	TJK	BILLED
421	5/3/2006	2 41 15 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-9933	-15	\$6.55	45	TJK	BILLED
422	5/6/2006	10 07 45 AM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-4424	6	\$4.12	45	TJK	BILLED
423	5/5/2006	5 18 52 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-4441	15	\$6.55	45	TJK	BILLED
424	5/5/2006	3 23 09 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-4418	15	\$6.55	45	TJK	BILLED
425	5/4/2006	2 33 35 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-4445	15	\$6.55	45	TJK	BILLED
426	5/4/2006	1 45 57 AM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-9907	6	\$4.12	45	TJK	BILLED
427	5/4/2006	8 24 43 AM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-4431	7	\$4.39	45	TJK	BILLED
428	5/3/2006	7 12 40 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-4425	6	\$4.66	45	TJK	BILLED
429	5/3/2006	10 51 21 AM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-9908	7	\$4.39	45	TJK	BILLED
430	5/3/2006	10 35 14 AM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-4417	15	\$6.55	45	TJK	BILLED
431	5/2/2006	6 11 05 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-9933	13	\$8.01	45	TJK	BILLED
432	5/2/2006	1 58 49 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-9907	2	\$3.04	45	TJK	BILLED
433	5/2/2006	1 42 12 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-4424	15	\$6.55	45	TJK	BILLED
434	5/1/2006	1 59 53 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-4427	15	\$6.55	45	TJK	BILLED
435	5/1/2006	10 53 00 AM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-4449	15	\$6.55	45	TJK	BILLED
436	4/30/2006	4 51 34 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-9900	6	\$4.12	45	TJK	BILLED
437	4/30/2006	3 40 47 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-4451	5	\$3.85	45	TJK	BILLED
438	4/30/2006	2 14 36 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-4445	1	\$2.77	45	TJK	BILLED
439	4/30/2006	1 44 21 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-9911	6	\$4.66	45	TJK	BILLED
440	4/30/2006	1 33 28 AM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-4441	6	\$4.66	45	TJK	BILLED
441	4/30/2006	10 40 52 AM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-9907	2	\$3.04	45	TJK	BILLED
442	4/29/2006	6 47 01 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-9908	9	\$4.93	45	TJK	BILLED
443	4/29/2006	6 27 41 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-4414	6	\$4.12	45	TJK	BILLED
444	4/28/2006	2 05 40 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-4449	15	\$6.55	45	TJK	BILLED
445	4/28/2006	7 11 57 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-4414	3	\$3.31	45	TJK	BILLED

446	4/26/2006	1:55:06 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-9908	12	\$5.74	45	TJK	BILLED
447	4/26/2006	12:35:46 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-9903	15	\$6.55	45	TJK	BILLED
448	4/27/2006	5:09:12 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-9902	9	\$4.93	45	TJK	BILLED
449	4/27/2006	4:51:44 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-4434	15	\$6.55	45	TJK	BILLED
450	4/27/2006	3:33:22 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-4432	6	\$4.12	45	TJK	BILLED
451	4/26/2006	7:17:19 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-4414	15	\$6.55	45	TJK	BILLED
452	4/26/2006	4:38:41 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-9917	5	\$3.65	45	TJK	BILLED
453	4/26/2006	3:36:40 PM	PA DOC - CAMBRIDGE SPRINGS TNETIX	(814) 398-4448	10	\$5.20	45	TJK	BILLED



COMMONWEALTH OF PENNSYLVANIA
PENNSYLVANIA PUBLIC UTILITY COMMISSION
Administrative Law Judge
P.O. BOX 3265, HARRISBURG, PA 17105-3265
December 7, 2006

IN REPLY PLEASE
REFER TO OUR FILE

Re: C-20067074

(SEE ATTACHED LIST)

Deanna Onufer v. T-Netix
Billing/service dispute.

DOCUMENT
FOLDER

Motion Judge Assignment Notice

This is to inform you that a Preliminary objection was filed on the above-captioned case. This objection is being assigned to Chief Administrative Law Judge Veronica A. Smith for ruling. The Commission rule of practice at 52 Pa. Code §5.101 specifies that the person who filed the complaint has ten (10) days from the date the objection was served on you to file an answer.

If you file any pleading or document relating to this objection with the Secretary of the Commission, please provide a duplicate copy to the judge.

Procedural questions or comments should be directed to the judge at:

717-783-5452

pc: Special Agent Vero
Dawn Reitenbach
Beth Plantz
Docket Section

BTL

DOCKETED
DEC 15 2006

Deanna Onufer
1522 Valley Road
Bethlehem, PA 18018
(484) 895-0244

12/09/06

Commonwealth of Pennsylvania
Pennsylvania Public Utility Commission
Veronica A. Smith
Chief Administrative Law Judge
P.O. Box 3265
Harrisburg, PA 17105-3265

RECEIVED
DEC 13 2006
PA PUBLIC UTILITY COMMISSION
SECRETARY'S BUREAU

DOCUMENT
FOLDER

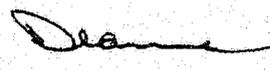
RE: Amended complaint Deanna Onufer v. T-Netix -
Docket No. C-20067074

Dear Ms. Veronica A. Smith,

Enclosed you will find a copy of a letter that I just received today, which was dated 12/7/06, asking me to send to you a copy of what I had already sent to the Secretary of the Commission and all parties involved.

Enclosed is also a copy of the document that I filed to the Secretary of the Commission relating to the Preliminary objection filed on the above captioned case. They received this document prior to the ten-day time frame - as it was postmarked and sent to all parties involved on 12/04/06. Please keep the enclosed for your records.

Thank you,


Deanna Onufer

PA PUBLIC UTILITY COMMISSION
06 DEC 12 11:53

BA



COMMONWEALTH OF PENNSYLVANIA
PENNSYLVANIA PUBLIC UTILITY COMMISSION
Administrative Law Judge
P. O. BOX 3265, HARRISBURG, PA 17105-3265
December 7, 2006

IN REPLY, PLEASE
REFER TO OUR FILE

Re: C-20067074

DEANNA ONUFER
1522 VALLEY ROAD
BETHLEHEM PA 18018

Deanna Onufer v. T-Netix
Billing/service dispute.

Motion Judge Assignment Notice

This is to inform you that a Preliminary objection was filed on the above-captioned case. This objection is being assigned to Chief Administrative Law Judge Veronica A. Smith for ruling. The Commission rule of practice at 52 Pa. Code 55.101 specifies that the person who filed the complaint has ten (10) days from the date the objection was served on you to file an answer.

If you file any pleading or document relating to this objection with the Secretary of the Commission, please provide a duplicate copy to the judge.

Procedural questions or comments should be directed to the judge at:

717-783-5452

pc: Special Agent Vera
Dawn Reitenbach
Beth Plantz
Docket Section

Deanna Onufer
1522 Valley Road
Bethlehem, PA 18018
(484) 895-0244

12/2/06

James J. McNulty, Secretary
Pennsylvania Public Utility Commission
Commonwealth Keystone Building
P.O. Box 3265
Harrisburg, PA 17105

RE: Amended complaint Deanna Onufer v. T-Netix -
Docket No. C-20067074

Dear Mr. McNulty,

My Amended Complaint consists of broken intervals of 15 minute calls numerous times during the time that T-Netix was my carrier. The dates and times will show how my calls were interrupted and how I was charged much more than I had to be for my phone calls because as it was \$2.77 for the first minute, my daughter, Katrina Onufer (former inmate OJ1211) had to call back again each time T-Netix disconnected us so we could complete our call. At which time, T-Netix then charged me for another \$2.77 for another first minute. If I wasn't disconnected, as I was without justification, the first time by T-Netix then I wouldn't have had this unnecessary 1st minute charge again and again and again. As you can see by the call logs, provided by Mr. Zambito, this happened many times, At least 117 times. I always talked from a corded landline phone and I had used no custom calling features so there is no justification for the interrupted

disconnected calls by T-Netix. There were also times we experienced long delays from the time the calls were accepted until the time we could actually talk. All that time, I was still being charged.

Another issue with T-Netix is that at one point they required me to pre-pay and they restricted my collect calls until I did so. Then they charged me an un-refundable \$8.00 service fee to pre-pay. I never wanted to pre-pay but they didn't give me a choice. Then they had the nerve to charge me an \$8.00 fee for a service that they required me to complete. On 11/03/06 I pre-paid \$100.00 to T-Netix. I now have \$36.12 coming to me in credit and they told me that I have to wait 30 days to receive this check. I was a good paying customer and there were a lot of calls but I paid for them all. There were more calls then there had to be but only because of all the times we were disconnected by T-Netix. Then they used that as a reason to tell me I must pre-pay because of the high call volume. I find this to be unfair as my call volume was exceeded for every disconnection they made. Also they were always paid so they shouldn't tell me now I should pre-pay and if I don't then my daughter won't be able to call me collect. This is Outragous and I feel another attempt to get additional funds from me. They take advantage of people in their unfortunate circumstances. I should be refunded for every first minute charge that I was billed when it was due to T-Netix's unjust disconnections.

The following 15 minute calls we were disconnected by T-Netix causing us an unfair extra charge of \$2.77 for each time:

4/29/06 6:27 PM after 6 minutes
4/30/06 10:40 AM after 2 minutes
4/30/06 1:44 PM after 8 minutes
4/30/06 2:14 PM after 1 minute
4/30/06 3:40 PM after 5 minutes
5/02/06 1:58 PM after 2 minutes
5/03/06 10:51 AM after 7 minutes
5/04/06 8:24 AM after 7 minutes

5/06/06 3:11 PM after 2 minutes
5/06/06 6:01 PM after 1 minute
5/15/06 3:11 PM after 1 minute
5/18/06 5:16 PM after 3 minutes
5/18/06 5:58 PM after 2 minutes
5/19/06 11:02 AM after 4 minutes
5/19/06 12:16 PM after 3 minutes
5/20/06 5:57 PM after 1 minute
5/21/06 6:00 PM after 2 minutes
5/22/06 8:22 AM after 3 minutes
5/22/06 8:44 AM after 6 minutes
5/22/06 9:54 AM after 4 minutes
5/24/06 8:57 AM after 11 minutes
5/26/06 3:32 PM after 9 minutes
5/27/06 8:52 AM after 14 minutes
5/28/06 2:13 PM after 3 minutes
5/29/06 4:32 PM after 14 minutes
5/31/06 10:51 PM after 2 minutes
6/01/06 2:46 PM after 7 minutes
6/04/06 9:47 AM after 1 minute
6/06/06 8:31 AM after 2 minutes
6/06/06 8:33 AM after 1 minute
6/07/06 4:49 PM after 14 minutes
6/12/06 8:06 PM after 1 minute
6/13/06 2:44 PM after 10 minutes
6/14/06 9:20 AM after 8 minutes
6/18/06 6:02 PM after 1 minute
6/20/06 5:58 PM after 4 minutes
6/21/06 10:03 AM after 8 minutes
6/23/06 12:13 PM after 7 minutes
6/26/06 2:43 PM after 3 minutes
6/27/06 5:10 PM after 7 minutes
6/29/06 8:35 AM after 12 minutes
7/01/06 5:54 PM after 1 minute
7/02/06 6:13 PM after 2 minutes
7/03/06 3:19 PM after 11 minutes

7/04/06 6:10 PM after 1 minute
7/05/06 6:42 PM after 9 minutes
7/06/06 9:25 AM after 1 minute
7/08/06 6:07 PM after 1 minute
7/09/06 6:24 PM after 7 minutes
7/22/06 6:00 PM after 8 minutes
7/26/06 8:43 AM after 6 minutes
7/26/06 8:57 AM after 4 minutes
7/27/06 6:49 PM after 6 minutes
7/30/06 10:18 AM after 1 minute
7/31/06 10:11 AM after 3 minute
7/31/06 10:22 AM after 2 minutes
8/01/06 8:43 AM after 10 minutes
8/02/06 8:43 AM after 4 minutes
8/02/06 3:22 PM after 10 minutes
8/06/06 10:42 AM after 2 minutes
8/09/06 5:37 PM after 4 minutes
8/15/06 6:46 PM after 9 minutes
8/24/06 8:00 PM after 1 minute
8/26/06 1:21 PM after 2 minutes
8/26/06 6:41 PM after 4 minutes
8/29/06 3:55 PM after 4 minutes
9/02/06 5:34 PM after 1 minute
9/03/06 6:26 PM after 13 minutes
9/04/06 6:24 PM after 12 minutes
9/05/06 6:36 PM after 10 minutes
9/06/06 6:33 PM after 3 minutes
9/07/06 7:37 AM after 3 minutes
9/07/06 4:46 PM after 5 minutes
9/07/06 6:41 PM after 3 minutes
9/08/06 10:55 AM after 8 minutes
9/09/06 10:40 AM after 2 minutes
9/09/06 6:25 PM after 9 minutes
9/10/06 5:44 PM after 3 minutes
9/11/06 12:05 PM after 5 minutes
9/12/06 5:52 PM after 7 minutes

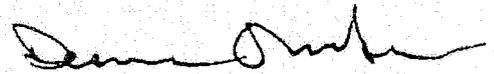
9/13/06 7:38 AM after 1 minute
9/14/06 6:33 PM after 4 minutes
9/15/06 7:16 AM after 1 minute
9/15/06 7:19 AM after 2 minutes
9/15/06 1:16 PM after 1 minute
9/16/06 6:49 PM after 2 minutes
9/19/06 12:05 PM after 8 minutes
9/20/06 9:36 AM after 4 minutes
9/21/06 1:48 PM after 3 minutes
9/26/06 8:25 AM after 1 minute
9/26/06 6:48 PM after 1 minute
9/27/06 10:22 AM after 9 minutes
9/28/06 10:34 AM after 4 minutes
9/30/06 10:54 AM after 3 minutes
9/30/06 6:37 PM after 10 minutes
10/01/06 2:44 PM after 2 minutes
10/03/06 6:06 PM after 14 minutes
10/04/06 1:45 PM after 12 minutes
10/05/06 6:59 AM after 11 minutes
10/05/06 7:14 AM after 9 minutes
10/06/06 7:28 AM after 7 minutes
10/06/06 11:00 AM after 2 minutes
10/07/06 9:58 AM after 8 minutes
10/08/06 1:00 PM after 2 minutes
10/09/06 5:39 PM after 8 minutes
10/11/06 11:00 AM after 1 minute
10/11/06 3:32 PM after 7 minutes
10/13/06 12:41 PM after 7 minutes
10/14/06 12:29 PM after 7 minutes
10/15/06 10:20 AM after 8 minutes
10/16/06 4:28 PM after 14 minutes
10/17/06 7:37 AM after 2 minutes
10/18/06 3:05 PM after 14 minutes
10/19/06 7:31 AM after 10 minutes
10/20/06 7:24 AM after 10 minutes
10/20/06 12:02 PM after 2 minutes

10/20/06 3:08 PM after 6 minutes

That is 117 times \$2.77 for each unnecessary first minute call that I was charged after T-Netix unjustly disconnected me which comes to: \$324.09

Again this alone does not include the other things like the delay we would sometimes have from the time that our call was connected to the time we could speak to each other. It also does not include reimbursement for the pain, aggravation, and suffering that we endured through all of this. I look forward to a fair settlement and reimbursement for the poor quality of service and unfair, unjustified charges that I was billed due to T-Netix's disconnect. Thank you.

Respectfully yours,



Deanna Onufer

Cc: David P. Zambito
Counsel for T-Netix, Inc.
Saul Ewing LLP
2 North Second Street, 7th Floor
Harrisburg, PA 17101

James J. McNulty, Secretary
Pennsylvania Public Utility Commission
Commonwealth Keystone Building
400 North Street
Harrisburg, PA 17120



COMMONWEALTH OF PENNSYLVANIA
PENNSYLVANIA PUBLIC UTILITY COMMISSION
P.O. BOX 3265, HARRISBURG, PA 17105-3265

IN REPLY PLEASE
REFER TO OUR FILE

DECEMBER 12, 2006

C-20067074

LOUISE A. KNIGHT & DAVID P. ZAMBITO, ESQUIRES
SAUL EWING, LLP
2 NORTH SECOND STREET
7TH FLOOR
HARRISBURG PA 17101

DEANNA ONUFER
v.
T-NETIX, INC.

DOCKETED
DEC 12 2006

Dear Sir/Madam:

Attached is copy of an amended complaint filed on behalf of the complainant in the above titled proceeding.

Such answer as you desire to make to the amended complaint should be filed in this Office and served upon the complainant within twenty days from receipt of this letter.

Very truly yours,

James J. McNulty
Secretary

cc: ALJ - w/copy of amended complaint
OTS - w/copy of amended complaint

jih

**DOCUMENT
FOLDER**

BTL

Deanna Onufer
1522 Valley Road
Bethlehem, PA 18018
(484) 895-0244

OFFICE OF THE
ATTORNEY GENERAL

2006-12-12 11:01:13

12/2/06

DOCKETED
DEC 12 2006

James J. McNulty, Secretary
Pennsylvania Public Utility Commission
Commonwealth Keystone Building
P.O. Box 3265
Harrisburg, PA 17105

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RE: Amended complaint Deanna Onufer v. T-Netix -
Docket No. C-20067074

Dear Mr. McNulty,

My Amended Complaint consists of broken intervals of 15 minute calls numerous times during the time that T-Netix was my carrier. The dates and times will show how my calls were interrupted and how I was charged much more than I had to be for my phone calls because as it was \$2.77 for the first minute, my daughter, Katrina Onufer (former inmate OJ1211) had to call back again each time T-Netix disconnected us so we could complete our call. At which time, T-Netix then charged me for another \$2.77 for another first minute. If I wasn't disconnected, as I was without justification, the first time by T-Netix then I wouldn't have had this unnecessary 1st minute charge again and again and again. As you can see by the call logs, provided by Mr. Zambito, this happened many times, At least 117 times. I always talked from a corded landline phone and I had used no custom calling features so there is no justification for the interrupted

27

disconnected calls by T-Netix. There were also times we experienced long delays from the time the calls were accepted until the time we could actually talk. All that time, I was still being charged.

Another issue with T-Netix is that at one point they required me to pre-pay and they restricted my collect calls until I did so. Then they charged me an un-refundable \$8.00 service fee to pre-pay. I never wanted to pre-pay but they didn't give me a choice. Then they had the nerve to charge me an \$8.00 fee for a service that they required me to complete. On 11/03/06 I pre-paid \$100.00 to T-Netix. I now have \$36.12 coming to me in credit and they told me that I have to wait 30 days to receive this check. I was a good paying customer and there were a lot of calls but I paid for them all. There were more calls then there had to be but only because of all the times we were disconnected by T-Netix. Then they used that as a reason to tell me I must pre-pay because of the high call volume. I find this to be unfair as my call volume was exceeded for every disconnection they made. Also they were always paid so they shouldn't tell me now I should pre-pay and if I don't then my daughter won't be able to call me collect. This is Outragous and I feel another attempt to get additional funds from me. They take advantage of people in their unfortunate circumstances. I should be refunded for every first minute charge that I was billed when it was due to T-Netix's unjust disconnections.

The following 15 minute calls we were disconnected by T-Netix causing us an unfair extra charge of \$2.77 for each time:

4/29/06 6:27 PM after 6 minutes
4/30/06 10:40 AM after 2 minutes
4/30/06 1:44 PM after 8 minutes
4/30/06 2:14 PM after 1 minute
4/30/06 3:40 PM after 5 minutes
5/02/06 1:58 PM after 2 minutes
5/03/06 10:51 AM after 7 minutes
5/04/06 8:24 AM after 7 minutes

5/06/06 3:11 PM after 2 minutes
5/06/06 6:01 PM after 1 minute
5/15/06 3:11 PM after 1 minute
5/18/06 5:16 PM after 3 minutes
5/18/06 5:58 PM after 2 minutes
5/19/06 11:02 AM after 4 minutes
5/19/06 12:16 PM after 3 minutes
5/20/06 5:57 PM after 1 minute
5/21/06 6:00 PM after 2 minutes
5/22/06 8:22 AM after 3 minutes
5/22/06 8:44 AM after 6 minutes
5/22/06 9:54 AM after 4 minutes
5/24/06 8:57 AM after 11 minutes
5/26/06 3:32 PM after 9 minutes
5/27/06 8:52 AM after 14 minutes
5/28/06 2:13 PM after 3 minutes
5/29/06 4:32 PM after 14 minutes
5/31/06 10:51 PM after 2 minutes
6/01/06 2:46 PM after 7 minutes
6/04/06 9:47 AM after 1 minute
6/06/06 8:31 AM after 2 minutes
6/06/06 8:33 AM after 1 minute
6/07/06 4:49 PM after 14 minutes
6/12/06 8:06 PM after 1 minute
6/13/06 2:44 PM after 10 minutes
6/14/06 9:20 AM after 8 minutes
6/18/06 6:02 PM after 1 minute
6/20/06 5:58 PM after 4 minutes
6/21/06 10:03 AM after 8 minutes
6/23/06 12:13 PM after 7 minutes
6/26/06 2:43 PM after 3 minutes
6/27/06 5:10 PM after 7 minutes
6/29/06 8:35 AM after 12 minutes
7/01/06 5:54 PM after 1 minute
7/02/06 6:13 PM after 2 minutes
7/03/06 3:19 PM after 11 minutes

7/04/06 6:10 PM after 1 minute
7/05/06 6:42 PM after 9 minutes
7/06/06 9:25 AM after 1 minute
7/08/06 6:07 PM after 1 minute
7/09/06 6:24 PM after 7 minutes
7/22/06 6:00 PM after 8 minutes
7/26/06 8:43 AM after 6 minutes
7/26/06 8:57 AM after 4 minutes
7/27/06 6:49 PM after 6 minutes
7/30/06 10:18 AM after 1 minute
7/31/06 10:11 AM after 3 minute
7/31/06 10:22 AM after 2 minutes
8/01/06 8:43 AM after 10 minutes
8/02/06 8:43 AM after 4 minutes
8/02/06 3:22 PM after 10 minutes
8/06/06 10:42 AM after 2 minutes
8/09/06 5:37 PM after 4 minutes
8/15/06 6:46 PM after 9 minutes
8/24/06 8:00 PM after 1 minute
8/26/06 1:21 PM after 2 minutes
8/26/06 6:41 PM after 4 minutes
8/29/06 3:55 PM after 4 minutes
9/02/06 5:34 PM after 1 minute
9/03/06 6:26 PM after 13 minutes
9/04/06 6:24 PM after 12 minutes
9/05/06 6:36 PM after 10 minutes
9/06/06 6:33 PM after 3 minutes
9/07/06 7:37 AM after 3 minutes
9/07/06 4:46 PM after 5 minutes
9/07/06 6:41 PM after 3 minutes
9/08/06 10:55 AM after 8 minutes
9/09/06 10:40 AM after 2 minutes
9/09/06 6:25 PM after 9 minutes
9/10/06 5:44 PM after 3 minutes
9/11/06 12:05 PM after 5 minutes
9/12/06 5:52 PM after 7 minutes

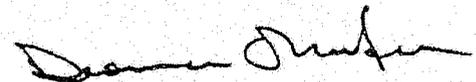
9/13/06 7:38 AM after 1 minute
9/14/06 6:33 PM after 4 minutes
9/15/06 7:16 AM after 1 minute
9/15/06 7:19 AM after 2 minutes
9/15/06 1:16 PM after 1 minute
9/16/06 6:49 PM after 2 minutes
9/19/06 12:05 PM after 8 minutes
9/20/06 9:36 AM after 4 minutes
9/21/06 1:48 PM after 3 minutes
9/26/06 8:25 AM after 1 minute
9/26/06 6:48 PM after 1 minute
9/27/06 10:22 AM after 9 minutes
9/28/06 10:34 AM after 4 minutes
9/30/06 10:54 AM after 3 minutes
9/30/06 6:37 PM after 10 minutes
10/01/06 2:44 PM after 2 minutes
10/03/06 6:06 PM after 14 minutes
10/04/06 1:45 PM after 12 minutes
10/05/06 6:59 AM after 11 minutes
10/05/06 7:14 AM after 9 minutes
10/06/06 7:28 AM after 7 minutes
10/06/06 11:00 AM after 2 minutes
10/07/06 9:58 AM after 8 minutes
10/08/06 1:00 PM after 2 minutes
10/09/06 5:39 PM after 8 minutes
10/11/06 11:00 AM after 1 minute
10/11/06 3:32 PM after 7 minutes
10/13/06 12:41 PM after 7 minutes
10/14/06 12:29 PM after 7 minutes
10/15/06 10:20 AM after 8 minutes
10/16/06 4:28 PM after 14 minutes
10/17/06 7:37 AM after 2 minutes
10/18/06 3:05 PM after 14 minutes
10/19/06 7:31 AM after 10 minutes
10/20/06 7:24 AM after 10 minutes
10/20/06 12:02 PM after 2 minutes

10/20/06 3:08 PM after 6 minutes

That is 117 times \$2.77 for each unnecessary first minute call that I was charged after T-Netix unjustly disconnected me which comes to: \$324.09

Again this alone does not include the other things like the delay we would sometimes have from the time that our call was connected to the time we could speak to each other. It also does not include reimbursement for the pain, aggravation, and suffering that we endured through all of this. I look forward to a fair settlement and reimbursement for the poor quality of service and unfair, unjustified charges that I was billed due to T-Netix's disconnect. Thank you.

Respectfully yours,



Deanna Onufer

Cc: David P. Zambito
Counsel for T-Netix, Inc.
Saul Ewing LLP
2 North Second Street, 7th Floor
Harrisburg, PA 17101

James J. McNulty, Secretary
Pennsylvania Public Utility Commission
Commonwealth Keystone Building
400 North Street
Harrisburg, PA 17120

**SAUL
EWING**
Attorneys at Law
A Delaware LLP

Celebrating 85 years of service.

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December 22, 2006

VIA HAND DELIVERY

James J. McNulty, Secretary
Pennsylvania Public Utility Commission
Commonwealth Keystone Building
400 North Street
Harrisburg, PA 17120

Re: Deanna Onufer v. T-Netix, Inc.; Docket No. C-20067074; ANSWER OF T-
NETIX, INC. TO AMENDED COMPLAINT OF DEANNA ONUFER

Dear Mr. McNulty:

Enclosed please find an original and three (3) copies of T-Netix, Inc.'s Answer to the Amended Complaint of Deanna Onufer in the above-captioned matter.

Please date stamp the extra copy and return with our messenger service.

If you have any questions, please do not hesitate to contact me. Thank you.

Sincerely,


David P. Zambito

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DPZ/tar
Enclosure

cc: As Per Certificate of Service

BEFORE THE
PENNSYLVANIA PUBLIC UTILITY COMMISSION

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Deanna Onufer

v.

T-Netix, Inc.

Docket No. C-20067074

ANSWER OF T-NETIX, INC. TO
AMENDED COMPLAINT OF DEANNA ONUFER

T-Netix, Inc. ("T-Netix"), by and through its counsel, hereby answers the Amended Complaint of Deanna Onufer, served on December 12, 2006, as follows:¹

1. ADMITTED. Based on information and belief, Ms. Onufer's name and contact information is admitted.
2. ADMITTED. By way of further answer, T-Netix's full corporate name is T-Netix, Inc.
3. ADMITTED. By way of further answer, T-Netix is licensed as a interexchange telecommunications carrier ("IXC") in Pennsylvania. It provides IXC services as a contractor for the Pennsylvania Department of Corrections ("DOC") at SCI Cambridge Springs and Quehanna Boot Camp. T-Netix must follow DOC policy in providing inmate telecommunications services.

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¹ Ms. Onufer's "Amended Complaint" consists of a letter with unnumbered paragraphs that supplements her original Formal Complaint form. For ease of comparison, T-Netix will answer by following the numbered paragraphs of the original Formal Complaint form and will address the supplemental letter as part of Paragraph 4 (relating to "Complaint").

4. ADMITTED in part and DENIED in part. It is admitted that Ms. Onufer was a customer of T-Netix for purposes of communicating with her incarcerated daughter. It is denied that T-Netix improperly disconnected any of the 117 calls listed by Ms. Onufer in her Amended Complaint. T-Netix's call records indicate that all but eight of the 117 calls were voluntarily terminated by either the inmate or the end user – presumably Ms. Onufer. The remaining eight calls, according to T-Netix's records, were disconnected due to attempted three-way calls, which are prohibited by DOC policy.

It is denied that Ms. Onufer was improperly billed or that her calls were improperly disconnected. It is denied that Ms. Onufer was not credited with the \$100.00 she paid into her pre-paid account. By way of further answer, Ms. Onufer's \$100.00 credit was debited for telephone calls made between November 3, 2006 and November 6, 2006 in the amount of \$63.88. On December 15, 2006, T-Netix forwarded a check in the full amount of Ms. Onufer's credit (\$36.12) to her at 1522 Valley Road, Bethlehem, Pennsylvania 18018. T-Netix owes Ms. Onufer no further monies.

It is denied that Ms. Onufer was unable to reach a representative of T-Netix due to any fault of T-Netix. It is denied that T-Netix has "cheated and ripped off" Ms. Onufer. It is denied that Ms. Onufer experienced unreasonable delays between the time calls were accepted and the time that she could talk with her incarcerated daughter. All amounts charged by T-Netix were pursuant to tariffed rates and its service was reasonable.

5. The statements set forth in Paragraph 5 are prayers for relief to which no response is required. To the extent a response is required, the statements are DENIED. It is denied that Ms. Onufer has not been paid for her credit amount of \$36.12. It is denied that T-Netix stopped Ms. Onufer from contacting her incarcerated daughter.

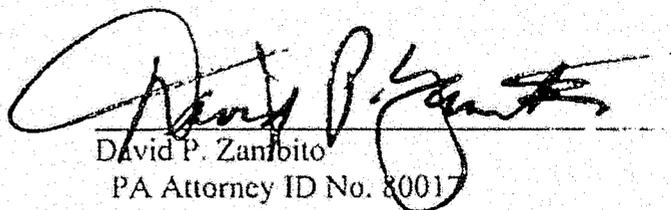
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WHEREFORE, T-Netix, Inc. respectfully requests that the Complaint of
Deanna Onufer be denied in its entirety.

Respectfully submitted,



David P. Zambito

PA Attorney ID No. 80017

Louise A. Knight

PA Attorney ID No. 26167

Saul Ewing LLP

2 North Second Street, 7th Floor

Harrisburg, PA 17101

Phone: (717) 257-7526

Fax: (717) 257-7597

Email: dzambito@saul.com

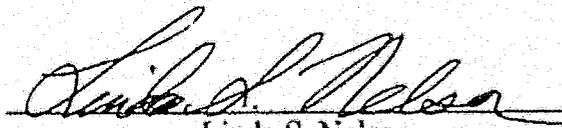
Dated: December 22, 2006

Counsel for T-Netix, Inc.

VERIFICATION

I, Linda S. Nelson, Manager-Governmental Affairs of Securus Technologies, Inc. (on behalf of T-Netix, Inc., T-Netix Telecommunications Services, Inc., and Evercom Systems, Inc.), hereby state that the facts above set forth are true and correct to the best of my knowledge, information and belief and that I expect to be able to prove the same at a hearing held in this matter. I understand that the statements herein are made subject to the penalties of 18 Pa. C.S. § 4904 (relating to unsworn falsification to authorities).

Date: 12/22/06


Linda S. Nelson

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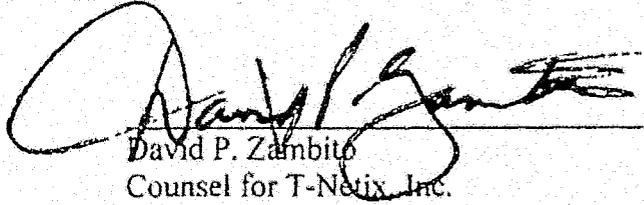
CERTIFICATE OF SERVICE

I hereby certify that I have this day served a true copy of the foregoing Answer to Amended Complaint upon the party, listed below, in accordance with the requirements of 52 Pa. Code § 1.54 (relating to service by a party).

Via First Class U.S. Mail

Deanna Onufer
1522 Valley Road
Bethlehem, PA 18018

Dated this 22nd day of December, 2006.



David P. Zambito
Counsel for T-Netix, Inc.

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