10-23-TP-ACE NOWALSKY, BRONSTON & GOTHARL

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January 7, 2010

Via Overnight Mail

Rene Jenkins, Chief Clerk **Ohio Public Utilities Commission** 180 E. Broad Street Columbus, OH 43215

2010 JAN -8 AM 10: 32 RECEIVED-DOCKETING DIV PUCO

RE: Consolidated Telecom, Inc. Application to operate as an Inmate Operator Services Provider

Dear Ms. Jenkins:

Enclosed please find an original and ten (10) copies of Application of Consolidated Teleccin, Inc. to provide Inmate Operator Services in the State of Ohio.

An additional copy of this letter has been enclosed to be date-stamped and returned in the envelope provided as evidence of the filing.

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

Sincerely,

Leve Novebby Leon Nowalsky Kell

LLN/rph Enclosure

> This is to certify that the images approxing die de accurate and complete reproduction of a case file document delivered in the regular course of business Peshaisian_ Date Processed 1

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The Public Utilities Commission of Ohio TELECOMMUNICATIONS APPLICATION FORM for ROUTINE PROCEEDINGS (Effective: 01/18/2008)

In the Matter of the Application of <u>Consolidated Telecom</u>,) to provide inmate operator services)

TRF Docket N	o. 9 0		0.00
Case No.	235	TP .	ACE

NOTE: Unless you have reserved a Case # or are filing a Contract, leave the "Case No" fields BLANK.

1

Name of Registrant(s) Consolidated Telecom, Inc.

DDA(s) of Registration (s)		
Address of Registrant(s) 1320 Greenway Drive, Suite 450, Irving, Texas 75038		£
Company Web Address www.ctel.us		
Regulatory Contact Person(s) Jerry Jacobs	Phone 972-679-2722	Fax <u>972-239-2358</u>
Regulatory Contact Person's Email Address jjacobs@ctel.us		_
Contact Person for Annual Report Jerry Jacobs		Phone 972-679-2722
Address (if different from above) 1320 Greenway Drive, Suite 450, Irving, Texa	as 75038	
Consumer Contact Information Jerry Jacobs	+	Phone 972-679-2722
Address (if different from above)		
Motion for protective order included with filing? Yes X No		

)

Motion for waiver(s) filed affecting this case? Yes X No [Note: Waivers may toll any automatic timeframe.]

Section I – Pursuant to Chapter <u>4901:11-6 OAC</u> – Part I – Please indicate the Carrier Type and the reason for submitting this form by checking the boxes below. *CMRS providers: Please see the bottom of Section II.*

NOTES: (1) For requirements for various applications, see the identified section of Ohio Administrative Code Section 4901 and/or the supplemental application form noted.

(2) Information regarding the number of copies required by the Commission may be obtained from the Commission's web site at <u>www.puco.ohio.gov</u> under the docketing information system section, by calling the docketing division at 614-466-4095, or by visiting the docketing division at the offices of the Commission.

Carrier Type Other (explain below)				× AOS/IOS
Tier 1 Regulatory Treatment				
Change Rates within approved Range	TRF <u>1-6-04(B)</u> (0 day Notice)	TRF <u>1-6-04(8)</u> (0 day Notice)		
New Service, expanded local calling area, correction of textual error	ZTA <u>1-6-04(8)</u> (0 day Notice)	ZTA <u>1-6-04(B)</u> (0 day Notice)		
Change Terms and Conditions, Introduce non-recurring service charges	ATA <u>1-6-04(B)</u> (Auto 30 days)	ATA <u>1-6-04(B)</u> (Auto 30 days)		
Introduce or Increase Late Payment or Returned Check Charge	ATA <u>1-6-04(B)</u> (Auto 30 days)	ATA <u>1-6-04(B)</u> (Auto 30 days)		
Business Contract	CTR <u>1-6-17</u> (0 day Notice)	CTR <u>1-6-17</u> (0 day Notice)		
Withdrawal	ATW <u>1-6-12(A)</u> (Non-Auto)	ATW <u>1-6-12(A)</u> (Auto 30 days)		
Raise the Ceiling of a Rate	Not Applicable	SLF <u>1-8-04(B)</u> (Auto 30 days)		
Tier 2 Regulatory Treatment	`````````````````````````````````	· · · · · · · · · · · · · · · · · · ·		
Residential - Introduce non-recurring service charges	TRF <u>1-6-05(E)</u> (0 day Notice)	TRF <u>1-6-05(E)</u> (0 day Notice)		
Residential - Introduce New Tariffed Tier 2 Service(s)	TRF <u>1-6-05(C)</u> (0 day Notice)	TRF <u>1-6-05(C)</u> (0 day Notice)	TRF <u>1-C-05(C)</u> (0 day Notice)	
Residential - Change Rates, Terms and Conditions, Promotions, or Withdrawal	TRF <u>1-6-05(E)</u> (0 day Notice)	TRF <u>1-6-05(E)</u> (0 day Notice)	☐ TRF <u>1-6-05(E)</u> (0 day Notice)	
Residential - Tier 2 Service Contracts	CTR <u>1-6-17</u> (0 day Notice)	CTR <u>1-6-17</u> (0 day Notice)	CTR <u>1-6-17</u> (0 day Notice)	
Commercial (Business) Contracts	Not Filed	Not Filed	Not Filed	
Business Services (see "Other" below)	Detariffed	Detariffed	Detariffed	
Residential & Business Toll Services (see "Other" below)	Detariffed	Detariffed	Detariffed	

Section I - Part II - Certificate Status and Procedural

Certificate Status	ILEC	CLEC	CTS	AOS/IOS
Certification (See Supplemental ACE form)		ACE <u>1-6-10</u> (Auto 30 days)	ACE <u>1-6-10</u> (Auto 30 days)	X ACE <u>1-6-10</u> (Auto 30 days)
Add Exchanges to Certificate	ATA <u>1-6-09(C)</u> (Auto 30 days)	AAC <u>1-6-10(F)</u> (0 day Notice)	CLECs must attach a c Exchange Listing Form	
Abandon all Services - With Customers	ABN <u>1-6-11(A)</u>	ABN <u>1-6-11(A)</u>	ABN <u>1-6-11(B)</u>	ABN <u>1-6-11(B)</u>
	(Non-Auto)	(Auto 90 day)	(Auto 14 day)	(Auto 14 day)
Abandon all Services - Without		ABN <u>1-6-11(A)</u>	ABN <u>1-6-11(8)</u>	ABN <u>1-6-11(8)</u>
Customers		(Auto 30 days)	(Auto 14 day)	(Auto 14 day)
Change of Official Name (See below)	ACN <u>1-5-14(B)</u>	ACN <u>1-6-14(B)</u>	CIO <u>1-6-14(A)</u>	CIO <u>1-6-14(A)</u>
	(Auto 30 days)	(Auto 30 days)	(0 day Notice)	(0 day Notice)
Change in Ownership (See below)	ACO <u>1-6-14(B)</u>	ACO <u>1-6-14(B)</u>	CIO <u>1-6-14(A)</u>	CIO <u>1-6-14(A)</u>
	(Auto 30 days)	(Auto 30 days)	(0 day Notice)	(0 day Notice) (
Merger (See below)	AMT <u>1-6-14(8)</u>	AMT <u>1-6-14(B)</u>	CIO <u>1-6-14(A)</u>	CIO <u>1-6-14(A)</u>
	(Auto 30 days)	(Auto 30 days)	(0 day Notice)	(0 day Notice)
Transfer a Certificate (See below)	ATC <u>1-6-14(B)</u>	ATC <u>1-6-14(B)</u>	CIO <u>1-6-14(A)</u>	CIO <u>1-6-14(A)</u>
	(Auto 30 days)	(Auto 30 days)	(0 day Notice)	(0 day Notice)
Transaction for transfer or lease of property, plant or business (See below)	ATR <u>1-6-14(B)</u>	ATR <u>1-6-14(B)</u>	CIO <u>1-6-14(A)</u>	CIO <u>1-6-14(A)</u>
	(Auto 30 days)	(Auto 30 days)	(0 day Notice)	(0 day Notice)
Procedural				
Designation of Process Agent(s)	TRF (0 day Notice)	(0 day Notice)	(0 day Notice)	TRF (0 day Notice)

Section II - Carrier to Carrier (Pursuant to 4901:1-7), CMRS and Other

Carrier to Carrier	ILEC	CLEC		
Interconnection agreement, or amendment to an approved agreement	□ NAG <u>1-7-07</u> (Auto 90 day)	NAG <u>1-7-07</u> (Auto 90 day)		
Request for Arbitration	ARB <u>1-7-09</u> (Non-Auto)	ARB <u>1-7-09</u> (Non-Auto)		
Introduce or change c-t-c service tariffs,	ATA <u>1-7-14</u> (Auto 30 day)	ATA <u>1-7-14</u> (Auto 30 day)		
Introduce or change access service pursuant to 07-464-TP-COI	ATA (Auto 30 day)			
Request rural carrier exemption, rural carrier supension or modifiction	UNC <u>1-7-04</u> or (Non-Auto) <u>1-7-05</u>	UNC <u>1-7-04</u> or (Non-Auto) <u>1-7-05</u>		
Pole attachment changes in terms and conditions and price changes.	UNC 1-7-23(B) (Non-Auto)	UNC <u>1-7-05</u> (Non-Auto)		
CMRS Providers See 4901:1-6-15	RCC [Registration & Change in (0 day)	n Operations)	Interconnection Agree (Auto 90 days)	ment or Amendment]
Other* (explain)			<u> </u>	

*NOTE: During the interim period between the effective date of the rules and an Applicant's Detariffing Filing, changes to existing business Tier 2 and all toll services, including the addition of new business Tier 2 and all new toll services, will be processed as 0-day TRF filings, and briefly described in the "Other" section above.

All Section I and II applications that result in a change to one or more tariff pages require, at a minimum, the following exhibits. Other exhibits may be required under the applicable rule(s). ACN, ACO, AMT, ATC, ATR and CIO applications see <u>the 4901:1-6-14 Filing Requirements on the Commission's Web Page</u> for a complete list of exhibits.

Exhibit	Description:
A	The tariff pages subject to the proposed change(s) as they exist before the change(s)
B	The Tariff pages subject to the proposed change(s), reflecting the change, with the change(s) marked in
	the right margin
C	A short description of the nature of the change(s), the intent of the change(s), and the customers affected.
D	A copy of the notice provided to customers, along with an affidavit that the notice was provided according
	to the applicable rule(s).

<u>AFFIDAVIT</u>

Compliance with Commission Rules and Service Standards

I am an officer/agent of the applicant corporation, <u>Consolidated Telecom, Inc.</u>, and am authorized to make this statement on its behalf.

I attest that these tariffs comply with all applicable rules, including the Minimum Telephone Service Standards (MTSS) Pursuant to Chapter 4901:1-5 OAC for the state of Ohio. I understand that tariff notification filings do not imply Commission approval and that the Commission's rules, including the Minimum Telephone Service Standards, as modified and clarified from time to time, supersede any contradictory provisions in our tariff. We will fully comply with the rules of the state of Ohio and understand that noncompliance can result in various penalties, including the suspension of our certificate to operate within the state of Ohio.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on (Date) <u>14th</u> an December 2009 _ at (Location) ____ Dallas 12-14-705 *(Signature and Title) (Date) Vice - president

This affidavit is required for every tariff-affecting filing. It may be signed by counsel or an officer of the opplicant, or an authorized agent of the applicant.

VERIFICATION

I, Jerome Jacobs

verify that I have utilized the Telecommunications Application Form for Routine Proceedings provided by the Commission and that all of the information submitted here, and all additional information submitted in connection with this case, is true and correct to the best of my knowledge.

(Date) 12-14-2009 Service. *(Signature and Title) *Verification is required for every filing. It may be signed by counsel or an officer of the applicant, or an authorized agent of the applicant

Send your completed Application Form, including all required attachments as well as the required number of copies, to:

Public Utilities Commission of Ohio Attention: Docketing Division 180 East Broad Street, Columbus, OH 43215-3793

0r

Make such filing electronically as directed in Case No 06-900-AU-WVR

The Public Utilities Commission of Ohio TELECOMMUNICATIONS SUPPLEMENTAL APPLICATION FORM for CARRIER CERTIFICATION (Effective: 09/19/2007) (Pursuant to Case Nos. 06-1344-TP-ORD and 06-1345-TP-ORD) NOTE: This SUPPLEMENTAL form must be used WITH the TELECOMMUNICATIONS APPLICATION FORM for ROUTINE PROCEEDINGS. In the Matter of the Application of Consolidated Case No.____ - ____ - TP - ____ Telecom, Inc. to provide inmate operator services Name of Registrant(s)Consolidated Telecom, Inc. DBA(s) of Registrant(s) Address of Registrant(s)1320 Greenway Drive, Suite 450, Irving, Texas 75038 Motion for protective order included with filing? [] Yes X No Motion for waiver(s) filed affecting this case? Yes X No [Note: waiver(s) tolls any automatic timeframe] List of Required Exhibits Tariffs: (Include all that apply) Carrier-to-Carrier (Access) Tariff Local Tariff¹ Interexchange Tariff¹ See Explorent A NOTE: All Facilities Based carriers must file an Access Tariff **Description of Services** Both Resold and Facilities-based Service provisioned via Resale Service provisioned via Facilities Description of Proposed Services Statement about the provision of Description of the proposed **CTS** services market area Explanation of how the proposed Description of the class of customers (e.g., residence, business) that the services in the proposed market applicant intends to serve area are in the public interest. be Golibet B **Business Requirements** Evidence of Registration with: 🛛 Ohio Department of Taxation ☑ Ohio Secretary of State² & See Explosit C Certificate of Good Standing Documentation attesting to the applicant's financial viability, including the following: Tee Exhibit An executive Summary describing the applicant's current financial condition, liquidity, and capital resources. Describe \boxtimes internally generated sources of cash and external funds available to support the applicant's operations that are the subject of this certification application. Copy of financial statements (actual and pro forma income statement and a balance sheet). Indicate if financial statements are based on a certain geographical area(s) or information in other jurisdictions Act we find the financial statements are based on a certain geographical area(s) or information in other jurisdictions subject of this certification application. \boxtimes Documentation to support the applicant's cash and funding sources. Documentation attesting to the applicant's managerial ability and corporate structure, including the following: \square Documentation attesting to the applicant's technical and managerial expertise relative to the proposed service offering(s) and proposed service area offering(s) and proposed service area List of names, addresses, and phone numbers of officers and directors, or partners. See Eq. H. \boxtimes Documentation indicating the applicant's corporate structure and ownership der F. \boxtimes Ec. J \boxtimes Information regarding any similar operations in other states. SII-If this company has been previously certified in the State of Ohio, include that certification number

¹ Detariffed services are regulated but not required to be filed in a tariff. For purposes of Certification, all detariffed services offered must be provided as an exhibit.

² Certification from Ohio Secretary of State (domestic or foreign corporation, authorized use of fictitious name, etc.), and Certificate of Good Standing is required.

\boxtimes	Verification that the applicant will maintain local telephony records separate and apart from any other accounting records in accordance with the GAAP.
Doc	cumentation attesting to the applicant's managerial ability and corporate structure (cont'd):
\boxtimes	Verification of compliance with any affiliate transaction requirements fee by h
Dog	cumentation attesting to the applicant's proposed interactions with other Carriers
	Explanation as to whether rates are derived through (check all applicable): Applicant bell not purche interconnection agreement retail tariffs retail tariffs resale tariffs
	interconnection agreement
	Explanation as to which service areas company currently has an approved interconnection or resale agreement.
	A notarized affidavit accompanied by bona fide letters requesting negotiation pursuant to Sections 251 and 252 of the Telecommunications Act of 1996 and a proposed timeline for construction, interconnection, and offering of services to end users.
Dog	cumentation attesting to the applicant's proposed interactions with Customers
	Explanation of whether applicant intends to provide Local Services which require payment in advance of Customer receiving dial tone.
	Tariff sheet(s) listing the services and associated charges that must be paid prior to customer receiving dial tone (if
	applicable) A sample copy of the customer bill and disconnection notice the applicant plans to utilize.
	Provide a copy of any customer application form required in order to establish residential service, if applicable.
	For CLECs, List of Ohio ILEC Exchanges the applicant intends to serve (Use spreadsheet from: <u>http://www.puc.state.oh.us/puco/forms/form.cfm?docid=357</u>)
	If Mirroring the entire ILEC exchanges for both serving area and local calling areas, tariffs may incorporate by reference. If not mirroring the entire ILEC serving and/or local calling areas, the CLEC shall specifically define their service and local calling areas in the tariff.
	Affidavit
l ar	n an authorized representative of the applicant corporation Becky Heggelund
For	(Name) I am authorized to make this statement on its behalf. I attest that I have utilized the Telecommunications Supplemental Application m for Carrier Certification provided by the Commission, and that all of the information submitted here, and all additional information mitted in connection with this case, is true and correct.
E>	Acting Nighelund, Regalation and 1-7-2010
	Acading Migiplical, Regalatory and 1-7-2010 Signature and Title)

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Exhibit A

Inmate Operator Services Tariff

Tariff No. 1 Original Page 1

OHIO INMATE TELECOMMUNICATIONS SERVICES

TITLE SHEET

OHIO INMATE TELECOMMUNICATIONS TARIFF

This tariff contains the descriptions, regulations, and rates applicable to the furnishing of inmate telecommunications services provided by Consolidated Telecom, Inc. with the principal offices at 1320 Greenway Drive, Suite 450, Irving, Texas 75038. This tariff applies to services furnished within the state of Ohio. This tariff is on file with the Ohio Public Utilities Commission and may be inspected during normal business hours at the Company's principal place of business. A copy may also be obtained by visiting the Company's website, <u>www.ctel.us</u> or by writing the Company.

Issued:

January 8, 2010

Effective: February 8, 2010

Tariff No. 1 Original Page 2

OHIO INMATE TELECOMMUNICATIONS SERVICES

CHECK SHEET

SHEETS 1 THROUGH 28, INCLUSIVE OF THIS TARIFF ARE EFFECTIVE AS OF THE DATES SHOWN AT THE BOTTOM OF THE RESPECTIVE SHEET(S). ORIGINAL AND REVISED SHEETS AS NAMED BELOW COMPRISE ALL CHANGES FROM THE ORIGINAL TARIFF AND ARE CURRENTLY IN EFFECT AS OF THE DATE ON THE BOTTOM OF THIS PAGE.

Sheet	Revision
1	Original
2	Original
3	Original
4	Original
5	Original
6	Original
7	Original
8	Original
9	Original
10	Original
11	Original
12	Original
13	Original
14	Original
15	Original
15	Original
17	Original
18	Original
19	Original
20	Original
20	Original
22	Original
23	Original
25	Original
24	-
25	Original Original
20	Original
27	Original
20	Original

Issued:

January 8, 2010

Effective: February 8, 2010

OHIO INMATE TELECOMMUNICATIONS SERVICES

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Issued:	January 8, 2010)	Effective:	February 8, 2010	
		Jerome Jacobs, Vice President			
	:	Consolidated Telecom, Inc.			
		1320 Greenway Drive, Suite 45	0		
		Irving, Texas 75038			

Tariff No. 1 Original Page 4

OHIO INMATE TELECOMMUNICATIONS SERVICES

EXPLANATION OF SYMBOLS

Page Numbering – Page numbers appear in the upper right hand corner of the page. Pages are numbered sequentially. From time to time new pages may be added to the tariff. When a new page is added between existing pages a decimal is added to the preceding page number. For example, a new page added between pages 2 and 3 would be numbered 2.1.

Explanation of Symbols – When changes are made in any tariff sheet, a revised sheet will be issued cancelling the tariff sheet affected. Changes will be identified on the revised page(s) through the use of the following symbols:

- C- To signify changed regulation
- D- To signify discounted rate or regulation
- I- To signify increased rate
- N- To signify new rate or regulation
- R- To signify reduced rates
- S- To signify reissued matter
- T- To signify a change in text but no change in rate or regulation
- M- To signify matter relocated without change
- Z- To signify a correction
- T- Change in text or regulation

Issued: January 8, 2010

Effective: February 8, 2010

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OHIO INMATE TELECOMMUNICATIONS SERVICES

SECTION 1 - DEFINITIONS

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

<u>Automated Call Processing System</u> – Equipment that automates the placement of collect calls, including recordation of billing information.

<u>Automated Collect Inmate Telecommunications Services</u> – Calls whereby an inmate in a Confinement Facility dials the called number and the call is billed to the called number (collect call) and where call placement and recording of billing information is performed without the assistance of a live operator.

<u>Billed Party</u> – The individual who accepts a collect call, is billed for the call, and responsible for the payment of the applicable charges.

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

Billing Service Company - A Company with billing and collection agreements with Local Exchange Carriers.

<u>Called Party</u> - The individual who receives an inmate collect call who can either accept or refuse the call.

<u>Called Station</u> – The terminating point of a call (i.e., the called number).

<u>Calling Station</u> – The originating point of a call (i.e., the calling number).

<u>Client</u> – The Confinement Facility Administration or the government entity with which the Company has contracted to provide service.

<u>Collect Call</u> – a Billing arrangement whereby the charge for a call may be billed to the called station, provided the called station accepts responsibility for such calls.

Issued:	January 8, 2010	Effective: February 8, 2010
	Jerome Jacobs, Vi	ce President
	Consolidated Tele	com, Inc.
	1320 Greenway D	rive, Suite 450
	Irving, Texas 750	38

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OHIO INMATE TELECOMMUNICATIONS SERVICES

<u>SECTION 1</u> – <u>DEFINITIONS</u> (continued)

Commission - Ohio Public Utilities Commission.

<u>Common Carrier</u> – A company or entity providing telecommunications services to the public and subject to the jurisdiction of the Ohio Public Utilities Commission.

Company – Consolidated Telecom, Inc.

Completion of a Collect Call - A call is completed when the call is accepted at the call station.

<u>Confinement Facility</u> – A local, state, or federal facility that has authorized the Company to provide inmate telecommunications services.

<u>Customer</u> – The person or legal entity that enters into payment arrangements with the Company for telecommunications services to send or receive calls.

<u>Direct Bill Customer Program</u> - A program available to those Customers whose calls cannot be billed through their Local Exchange Carrier or provided to those Customers who accrue a threshold amount of charges. An account is established with the Company by a Customer who completes a credit application and receives a satisfactory credit score. A credit limit is established and calls are billed by the Company directly to the Customer each week.

<u>Fixed Service Charge</u> – A fee, in addition to the underlying local call rate or long distance measured charge, for providing services when using the inmate telephone.

<u>Incomplete Call</u> – Any call where transmission between the calling and called station is not established (e.g., busy, no answer, billing refused, etc.).

Inmate – The individual who uses the Company's telephones and the Company's services to place a call. An inmate may, pursuant to the Prepaid Calling Cards and/or Debit Calling through Confinement Facility Commissary offerings described herein, be a Customer of the Company.

<u>Inmate Telephone</u> – A coinless telephone instrument conforming with the Ohio Public Utilities Commission Orders and Regulations governing such equipment.

Issued:	January 8, 20	10	Effective:	February 8, 2010	
	;	Jerome Jacobs, Vice President			
		Consolidated Telecom, Inc.			
		1320 Greenway Drive, Suite 45	0		
		Irving, Texas 75038			

OHIO INMATE TELECOMMUNICATIONS SERVICES

<u>SECTION 1</u> – <u>DEFINITIONS</u> (continued)

<u>Inmate Trust Account</u> – An Inmate Trust Account is an account established by the Facility where all funds belonging to an Inmate are placed and maintained.

Interexchange Carrier (IXC) - a company which furnishes interexchange telephone service.

Local Cali – a call originated and terminated within a single exchange or extended service area.

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

<u>Measured Charge</u> – A distance-sensitive charge assessed on a per-minute basis in calculating a portion of the charge due for a completed call.

<u>Prepaid Customer Account Program</u> – A program available to those Customers whose calls cannot be billed through their Alternative Local Telephone Service Provider or provided to those Customers who accrue a threshold amount of charges billed through their Local Exchange Carrier. An account is established with the Company by a Customer with an initial payment of \$25 or more. Charges for service provided by the Company are deducted on a per minute or per call real time basis from the Customer's account.

<u>Prepaid Card</u> – A card issued by the Company which provides an inmate with a Prepaid Account, an Authorization Code, and instructions for accessing the Company's network. An inmate purchases the prepaid card usage on a set prepaid basis from the Confinement Facility. Usage charges for Prepaid Card calls are deducted from the Prepaid Card on a real-time basis. Following release from a Confinement Facility, a Company Prepaid Card can be used to place additional prepaid calls until available funds are used or a refund can be requested by sending the card to the Company at the address printed on the card.

Issued: January 8, 2010

Effective: February 8, 2010

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OHIO INMATE TELECOMMUNICATIONS SERVICES

SECTION 1 - DEFINITIONS (continued)

 $\underline{\text{Toll Call}}$ – A call originating in one exchange and terminating in another that is not part of the exchange and is not a part of any extended area service arrangement. These calls can be either intraLATA or interLATA long distance calls.

Issued: January 8, 2010

Effective: February 8, 2010

OHIO INMATE TELECOMMUNICATIONS SERVICES

SECTION 2 - RULES AND REGULATIONS

2.1 Undertaking of the Company

The Company's inmate telephone services are furnished for communications originating in Confinement Facilities within the State of Ohio.

The Company installs, operates and maintains the communications services provided hereunder in accordance with the terms and conditions set forth under this Tariff. The Company furnishes its inmate telephone services for the benefit of Inmates housed in local, county, and state Confinement Facilities as well as for the benefit of the people Inmates call.

The Company's services are available twenty-four hours per day, seven days a week, subject to the rules of the Confinement Facility.

2.2 <u>Limitations</u>

2.2.1 Service is offered subject to the provisions of this tariff.

2.2.2 The Company reserves the right to discontinue furnishing service, or limit the use of service necessitated by conditions beyond its control or when a Customer, Calling Party, Called Party, Inmate or other person is attempting to steal service or is using service in violation of the law, the rules of the particular Confinement Facility or the provisions of this Tariff. The Company may a prosecute those who use its services in violation of the law.

The Company may refuse, restrict, or interrupt service to Customers due to insufficient billing information, invalid telephone numbers, invalid commercial credit card numbers, refusal of a called party to accept responsibility for payment, or other circumstances which may prevent the Company from collecting the charges due. The Company may refuse or otherwise restrict the use of some or all billing methods for calling to or from certain parts of the United States or in circumstances where the Company reasonably believes such restrictions are necessary to prevent fraud and uncollectibles.

All equipment located onsite in the Confinement Facility or at the Company operations centers, and necessary to provide services is owned and operated by the Company.

Service is restricted to permit placement of outward only automated collect, prepaid, or debit calls to locations within the United States and Confinement Facility-requested foreign countries. All other call-types including direct dial, sent paid and calls charged to calling cards or third numbers are prohibited (other than as specifically set out herein).

Issued:

January 8, 2010

Effective: February 8, 2010

OHIO INMATE TELECOMMUNICATIONS SERVICES

SECTION 2 - RULES AND REGULATIONS (continued)

Use of the Company's service is subject to any conditions or limitations imposed by Confinement Facilities. The Company may restrict or refuse service to any Inmate at the request of the Confinement Facility, and/or prohibit inmate access to certain telephone numbers as specified by the Confinement Facility. Service may be limited at the discretion of the Confinement Facility.

- 2.2.3 Calls to Company numbers and other numbers stipulated by Confinement Facility authorities will be blocked in the interest of public safety and to avoid harassment.
- 2.2.4 Calls dialed 10XXX+0, 950, 911, 900, 976, 700, 411 and other information calls are blocked. A copy of the current local directory shall be available upon request by Confinement Facility authorities for inmate use.
- 2.2.5 The Company will also block calls in the following circumstances, subject to provisions of this Tariff that provide Customers with alternative means for connecting calls:
 - A. When the Customer's Local Exchange Carrier or Alternative Local Telephone Service Provider does not provide billing for collect calls;
 - B. When the telephone number in question lacks sufficient billing history or billing information;
 - C. When the Local Exchange Carrier identifies multiple lines at a particular address; ~
 - D. When the Local Exchange Carrier has a collect call block on the line;
 - E. When the amount of collect calls received by a particular phone number has reached the billing limits established with the Customer's or Billed Party's Local Exchange Carrier based on that carrier's uncollectible revenue history;
 - F. When a Prepaid Customer's account balance lacks available funds;
 - G. When a Customer's Direct Bill account balance is over the established credit limit.

When a Customer with one of the above circumstances receives a call from an inmate, the call will be connected and a one-minute courtesy call will be provided to the Customer. The Customer will be instructed to call the Company's 1-800 customer service number where they will be told why their number is blocked and they will be given an opportunity to open a Company account twenty-four hours a day, seven days a week.

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OHIO INMATE TELECOMMUNICATIONS SERVICES

SECTION 2 - RULES AND REGULATIONS (continued)

- 2.2.6 The Company will also block calls in the following circumstances and will not provide alternative means for connecting calls:
 - A. When the Confinement Facility has placed a block on the phone number;
 - B. When the Customer or telephone subscriber has requested a block on their phone number;
 - C. When a Local Exchange Carrier notifies the Company that the subscriber owes past due Company charges to the Local Exchange Carrier;
 - D. When a Customer account is in "collection status", i.e. NSF check, invalid check, fraudulent credit card payment, etc.
- 2.2.7 Maximum call duration is limited to any maximum duration specified by the Confinement Facility, but otherwise is not limited to less than ten minutes.

2.3 Liability of the Company

2.3.1 The Company's liability for damages arising out of mistakes, interruptions, omissions, delays, errors or defects in the transmission occurring in the course of furnishing service, and not caused by the negligence of its employees or its agents, in no event shall exceed the amount equal to the charge to the customer or called party for the period during which the aforementioned faults in the transmission occur. In no event will the Company be liable for consequential damages from any such interruptions of service.

The Company is not liable for damages to a Confinement Facility resulting from the furnishing of service including the installation and removal of equipment and associated wiring, unless the damage is caused by the Company's negligence.

In addition, the Company shall not be responsible for interruptions of service resulting from the following: 1) when the parties stop talking without hanging up; 2) attempts to make a 3-way call; 3) attempts to answer Call Waiting; 4) attempts to put a call on hold; 5) attempts to transfer a call; 6) use of a cordless phone; and/or 7) use of a cell phone.

Issued: January 8, 2010

Effective: February 8, 2010

OHIO INMATE TELECOMMUNICATIONS SERVICES

SECTION 2 - RULES AND REGULATIONS (continued)

- 2.3.2 The Company shall not be liable for and shall be indemnified and held harmless by Customers, Calling Parties, Inmates and/or Called Parties against:
 - A. Claims for libel, slander, or infringement or copyright arising out of the material, data, information, or other content transmitted over the Company's facilities.
 - B. All loss, claims, demands, suits, or other action, or any liability whatsoever, whether suffered, made, instituted or assessed by Customer, Calling Party, Called Party, Inmate or any other party or person, or for any destruction of any property, whether owned by a Customer or others, caused by or claimed to have been caused directly or indirectly by the installation, operation, failure to operate, maintenance, removal, condition, location or use of facilities or equipment provided by the Company which is not the direct result of the Company's negligence. No agents or employees of other carriers or companies shall be deemed to be agents or employees of the Company without written authorization.
 - C. All other claims arising out of any act or omission of the Customer, Called Party, Calling Party, or any other person in connection with any service or facility provided by the Company.
 - D. Violations of the provisions of this Tariff.

2.4 <u>Taxes and Fees</u>

All state and local taxes and any fee imposed by a governmental entity (e.g. sales tax, municipal utilities tax, telecommunications business license tax, USF assessment) are listed as separate line items and are not included in the rates and charges specified in Section 4.

2.4.1 Universal Service Fees

The Universal service Fees ("USF") on your phone bill are regulated by federal and state law. The USF is based on a specific percentage of the cost of the calls set by the federal government for interstate calls and set by state government for intra-state calls.

Issued:

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Effective: February 8, 2010

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OHIO INMATE TELECOMMUNICATIONS SERVICES

SECTION 2 - RULES AND REGULATIONS (continued)

2.5 <u>Payment for Service</u>

2.5.1 Disputed Charges

Charges billed directly by the Company are due upon receipt. Amounts not paid within 10 days of the invoice will be considered past due. For charges billed directly by the Company, notice from the Customer of a dispute must be received in writing within thirty (30) days after the date of the invoice. Otherwise, all charges will be considered correct and binding.

For charges billed through the Customer's LEC, notice from the Customer of disputed charges must be received in writing by the Company within ninety (90) days after the bill is issued. Otherwise, all charges will be considered correct and binding.

The Company will promptly investigate and advise all billed parties of its findings concerning disputed charges. Bill adjustments will be made to the extent that circumstances exist which reasonably indicate that such changes are appropriate.

A. <u>Contact Customer Service</u>: Customers with questions about billed charges may contact the Company directly at 1-800-583-9683 twenty-four hours a day.

A Customer wishing to speak to a Customer Service Representative can call I-800-583-9683 Monday through Friday from 8:00 am to 5:00 pm follow the voice prompts to reach a Customer Service . Representative.

The Customer can contact a Company Customer Service Representative via fax at (972) 239-2358, or by mail at the following address:

Consolidated Telecom, Inc. P.O. Box 631159 Irving, Texas 75063

All inquiries are addressed the day they are received during normal business hours.

Issued: January 8, 2010

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OHIO INMATE TELECOMMUNICATIONS SERVICES

<u>SECTION 2</u> – <u>RULES AND REGULATIONS</u> (continued)

B. <u>Contact Commission</u>: If the Customer is not satisfied with the resolution of intrastate billed charges by the Company, the Customer has the right to express its concerns to the Ohio Public Utilities Commission:

Ohio Public Utilities Commission 180 East Broad St. Columbus, OH 43215-3793 Telephone Number: 614-466-3292 Toll Free Number: 800-686-7826 TTY: 800-686-1570 Fax Number: 614-752-8351 Website: www.puco.ohio.gov

2.5.2 Collection of Post-Billing Adjustments

The Company will exercise its rights, (as set out in the truth-in-billing regulatory statements on the LEC's bill) to pursue collection on unpaid charges for Company services billed by a LEC and recoursed to the Company. Upon receipt of post-billing adjustments from a LEC containing a Customer's past due charges for services provided by the Company, the Company will invoice the Customer for those amounts. If the Customer does not contact the Company within ten (10) days to dispute the validity of the charges, the charges will be presumed valid.

Issued:

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OHIO INMATE TELECOMMUNICATIONS SERVICES

<u>SECTION 2</u> – <u>RULES AND REGULATIONS</u> (continued)

2.6 Refusal or Discontinuance of Service by Company

2.6.1 <u>With Notice:</u>

- A. For failure to pay for service when it is due;
- B. For failure to make proper application for service;
- C. For violation and/or noncompliance with the Commission's Orders or regulations regarding service supplied by the Company;
- D. For violation of any of the Company's rules;
- E. Where there is probable cause to believe that there is illegal or willful misuse of the Company's service;
- F. In the event the validation process determines that the terminating carrier (e.g. an Alternative Local Telephone Service Provider cannot bill the collect call);
- G. In the event the validation process does not produce a bill name and address;
- H. In the event the validation process does not produce any satisfactory billing history.

2.6.2 <u>Without Notice:</u>

- A. In the event of a condition determined by the Company to be hazardous or dangerous;
- B. In the event of use of equipment in such a manner as to adversely affect the Company's service to others;
- C. In the event of unauthorized use of telephone service;
- D. In the event of fraudulent payment for service or other evidence of an attempt to steal services.

2.7 <u>Returned Check Charge</u>

The Company will charge a fee, not to exceed \$25.00 or the amount set out in Ohio Revised Code \$2307.61, for each check returned for insufficient funds.

2.8 Costs of Collection and Repair

Company shall be entitled to recover any and all costs incurred in the collection of monies owed the Company, including legal fees and accounting expenses. Company is also entitled to recover all costs and expenses required for repair or replacement of damaged equipment.

Issued:

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OHIO INMATE TELECOMMUNICATIONS SERVICES

SECTION 3 – DESCRIPTION OF SERIVCE

3.1 <u>General</u>

The Company provides telecommunications services to Inmates in local, county and state Confinement Facilities throughout the United States including Ohio. Service provided under this tariff is intrastate voice telecommunications service between points in the State of Ohio. Originating points of service are limited to Inmate telephones owned or operated by the Company in Confinement Facilities and made available for the use of Inmates.

Services are provided on an automated basis through Inmate telephones, automated call processors and over subscribed facilities of various telecommunications providers. These facilities include, but are not limited to, broadband access lines (e.g. T-1, DSL), MultiProtocol Label Switching ("MPLS") equipment and services, Integrated Services Digital Network ("ISDN"), and payphone service provider access lines. The Company will choose appropriate facilities for the provision of its services based upon Confinement Facility requirements and the Company's evaluation of cost, reliability, and network function.

Inmate telephone service consists of the provision of automated operator service by means of an Automated Call Processing System. To complete and arrange billing for calls, automated service is provided by means of a microprocessor which uses recorded voice prompts which prompt parties to the call through the process of completing the call. The microprocessor responds to the Called Party's input of information by automatically processing and transmitting the information to establish a valid billing procedure for the call and to complete the call.

Consistent with applicable law governing the provision of telecommunications services to inmates in Confinement Facilities and restrictions based upon the provision of such services by Confinement Facilities, the Company's inmate telecommunications services are provided as follows:

- a. Only automated collect calls and authorized Prepaid Card calls or Debit Calls through a Confinement Facility commissary may be placed.
- b. The automated voice prompts identify the Company, audibly and distinctly, to the Customer at the beginning of each call, and again before the Billed Party incurs any charge for the call.
- c. The Inmate and/or the Called Party receiving the call can terminate the call at no charge before the call is accepted.

Issued:

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OHIO INMATE TELECOMMUNICATIONS SERVICES

<u>SECTION 3</u> – <u>DESCRIPTION OF SERVICE</u> (continued)

- d. The Company shall disclose to the Customer, upon request and at no charge, a quote of its rates and charges for the call.
- e. The Company shall post notices in each Confinement Facility where the Company provides service containing the Company's contact information along with information on how the service is provided.

3.2 <u>Timing of Calls</u>

Charges begin once the Called Party accepts a collect call or when the prepaid Inmate call is accepted. After the system verifies acceptance, timing begins and a call detail record is generated from that moment until the call is concluded.

There shall not be a charge for unanswered and non-accepted collect calls. Upon receiving reasonable and adequate notification form Customer of a billing error for any such call, the Company or an authorized agent will issue a credit to the Customer in an amount equal to the charge for the call.

3.3 <u>Rate Quotes</u>

The Customer prior to accepting a collect call can receive a quote for the call by pressing a single digit. The Customer can also receive a rate quote by calling the Company's toll free customer service number twenty-four hours a day.

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Issued:

Effective: February 8, 2010

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OHIO INMATE TELECOMMUNICATIONS SERVICES

<u>SECTION 3</u> – <u>DESCRIPTION OF SERVICE</u> (continued)

3.5 Inmate Customers

3.5.1 Prepaid Cards

Inmates may obtain Company Prepaid Cards (in various denominations) directly from the Confinement Facility. All monetary transactions involving Inmates take place between the Confinement Facility and the Inmate, and are under the direct and complete control of the Confinement Facility.

The Inmate obtains access to the Company's Prepaid Card Services via a toll-free number. The Inmate must input a valid Authorization Code to access an account. At the beginning of each call, the Inmate is informed of the remaining balance on the card. The Inmate then inputs the destination number. Network usage will be debited from the available funds on the card on a real time basis and in full minute increments as the call progresses. Call timing is rounded up to the nearest one (1) minute increment after the initial minimum period of one (1) minute. Inmate will be provided with an announcement when the account balance is one minute prior to exhaustion. The Inmate can transfer a balance from one card to another card. Prepaid cards will expire twelve months from date of initial use. The Called Party is provided the name of the Confinement Facility and the name of the Inmate calling prior to being offered the option to accept or refuse the incoming pre-paid call.

Following release from a Confinement Facility, a refund can be requested by sending the card to the Company at the address printed on the card. Refund requests must be submitted to the Company within twelve months from date of initial use. A refund will be issued to the Customer within ten to fifteen (10-15) business days from receipt of the Customer's card.

Issued: January 8, 2010

Effective: February 8, 2010

OHIO INMATE TELECOMMUNICATIONS SERVICES

<u>SECTION 3</u> – <u>DESCRIPTION OF SERVICE</u> (continued)

3.5.2 Debit Calls

When made available by the Confinement Facility, the Inmate may place debit calls using funds transferred from the Inmate's Trust Account. The Inmate selects the debit account option and inputs the destination number. At the beginning of the call the Inmate is informed of the remaining balance in the debit account. Network usage will be debited from the funds available in the debit account on a real time basis and in full minute increments as the call progresses. Call timing is rounded up to the nearest one (1) minute increment after the initial minimum period of one (1) minute. Inmates will be provided an announcement when the account balance is one minute prior to exhaustion.

The Called Party is provided the name of the Confinement Facility and the name of the Inmate calling prior to being offered the option to accept or refuse the incoming debit call.

At the time of release from a Confinement Facility, the debit account balance will be transferred to the Inmates Trust Account for refund.

Issued: January 8, 2010

Effective: February 8, 2010

OHIO INMATE TELECOMMUNICATIONS SERVICES

SECTION 3 - DESCRIPTION OF SERVICE (continued)

3.6 Non-Inmate Customers

3.6.1 Validation, and Fraud Prevention Process

When an Inmate attempts to place a collect call to a prospective Customer, the Company will initiate a process whereby the prospective Customer is evaluated. This process is a necessary undertaking by the Company in order to protect the Company's ability to collect for the services provided (and similarly limit and prevent unbillable revenues and bad debt), and limit and prevent fraud.

Accordingly, the Company will validate its Customers' bill-to-number through available verification procedures and establish a maximum predetermined credit amount. Where the Customer's requested billing method cannot be validated, or a maximum credit amount cannot be established, the Company may refuse to provide service except through a Company Direct Bill and/or Prepaid Account basis as set out herein. Furthermore, the Company will use various methods to determine the likelihood of fraud associated with a particular Customer, and in the event the Company determines that such a likelihood exists, the Company may also refuse to provide service except on a Prepaid Account basis with payments only by money order, Western Union Prepaid Services, or MoneyGram.

3.6.2 Billing through the Customer's Local Exchange Carrier ("LEC")

This option is limited to those Customers who satisfy the Validation and Fraud Prevention procedures described above.

Accordingly, billing through the Customer's Local Exchange Carrier is not available when: the Customer's Local Exchange Carrier will not bill the Company's calls; the Customer has reached the local Exchange Carrier's billing limit for collect calls; the Company determines, based upon the review described in Section 3.6.1 above, the Customer is otherwise ineligible to have calls billed on the Local Exchange Carrier's bill; or the Customer accrues a threshold amount of charges as set out in Section 3.6.5 hereof.

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OHIO INMATE TELECOMMUNICATIONS SERVICES

<u>SECTION 3</u> – <u>DESCRIPTION OF SERVICE</u> (continued)

- A. Thereafter, Program Customers are billed on a weekly basis.
- B. If a Customer's bill exceeds the Billing Limit established by the Company, the Customer is notified and then the Customer's telephone number is blocked from receiving collect calls from Confinement Facilities served by the Company until payment on the account is received.

3.6.3 Prepaid Customer Account Program

The Prepaid Customer Account Program ("Program") is available to those Customers whose calls cannot be billed through their Alternative Local Telephone Service Provider. In addition, the Program is available to those Customers who accrue a threshold amount of charges billed through their Local Exchange Carrier within a thirty-to-ninety day period.

Customers who do not wish to complete a credit application or do not receive a satisfactory credit score can open a Prepaid Account.

- A. The Customer establishes a Prepaid Account with the Company by paying \$25 or more to the Company by one of the payment methods offered by the Company. Payments can be made over the phone or on the web via credit card, check card, or check. The Customer's account number is the ten digit phone number where they wish to receive calls. The Customer will also select a six digit Personal Identification Number or PIN to use in accessing their account information in the future.
- B. When the Customer receives a call, they are informed the call is from an Inmate and the Customer has the option to accept or decline the incoming call. All security measures associated with an Inmate collect call, as implemented by the Company and the Confinement Facility, will apply.
- C. Customers using this pre-payment option will receive a weekly statement listing their call activity, charges, call discounts, and notifying them of their remaining balance. Weekly statements are provided at no charge to the customer. The Customer can contact the Company's customer service toll-free number or visit the Company's website to obtain account balances information twenty-four hours a day. If the Customer's entire account balance is used, the Customer is notified and then the Customer's telephone number is blocked from receiving collect calls from the Confinement Facility served by the company until payment on the account is received. Customers may send the Company additional funds using a check or money order to receive more calls, or authorize payment of additional funds via credit card, check card, or check by phone.

Issued: January 8, 2010

Effective: February 8, 2010

OHIO INMATE TELECOMMUNICATIONS SERVICES

SECTION 3 - DESCRIPTION OF SERVICE (continued)

- D. The Company may apply pre-payments to past due charges billed to the Customer by the Local Exchange Carrier.
- E The account remains open until one of the following events occurs: 1) the balance is depleted; or 2) the Customer requests that the account be terminated.
- F. All unused funds of the Customer will be maintained by the Company in conformance with the Ohio Revised Code §169.03.

Issued:

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Effective: February 8, 2010

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OHIO INMATE TELECOMMUNICATIONS SERVICES

SECTION 4 - RATES AND CHARGES

4.1 Intra-State Collect Call Rates.

This Section 4.1 applies to all Company intrastate calls. The Company provides all of its services via individual contracts with Confinement Facilities or applicable governmental entities. As such, these contracts may contain rates less than or equal to (but not higher than) the rates set out herein. The Company will make any of these contracts available to the Commission upon request.

4.1.1 <u>Computation of Charges</u>

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

4.1.2 Chargeable Times

Chargeable time begins when a Called Party accepts the charges by positive acceptance through pressing the number "3" on a touch-tone phone. In the absence of acceptance, calls will be terminated and no charges incurred. Chargeable time ends when either the Calling Party or Called Party hangs up or when released by the automatic timing equipment in the telephone.

4.1.3 Local Collect Calls

The maximum rate for a local collect call is a \$2.20 Operator Surcharge plus the Local Call rate of \$.50.

4.1.4 IntraLATA Collect Calls

Α.	Operator Surcharge	\$1.85
B.	Measured Charges	

Initial Minute\$.36Each Additional Minute\$.36

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Effective: February 8, 2010

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OHIO INMATE TELECOMMUNICATIONS SERVICES

<u>SECTION 4</u> – <u>RATES AND CHARGES</u> (continued)

4.1.5 InterLATA Collect Calls

A,	Operator Surcharge	\$1.85
В.	Measured Charges	
	Initial Minute Each Additional Minute	\$.36 \$.36

4.1.6 <u>Taxes and Fees</u>

All state and local taxes and any fee imposed by a government entity are listed as separate line items on the Customer's bill.

4.2 Prepaid Card Calls

Prepaid Card calls, as described in Section 3.5.1 hereof, will not exceed the collect call rate for the appropriate type call as listed in Section 4.1.

Following release from a Confinement Facility a refund can be requested by sending the card to the Company at the address printed on the card. Refund requests must be submitted to the Company within twelve months from date of initial use.

4.3 Debit Calls

Debit Calls, as described in Section 3.5.2 hereof, will not exceed the collect call rate for the appropriate type call as listed in Section 4.1.

At the time of release from a Confinement Facility, the debit account balance will be transferred to the Inmate's Trust Account.

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Effective: February 8, 2010

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OHIO INMATE TELECOMMUNICATIONS SERVICES

SECTION 4 - RATES AND CHARGES (continued)

4.4 <u>Rate Quotes</u>

The Customer prior to accepting a collect call can receive a quote for the call by pressing a single digit. The Customer can also receive a rate quote by calling the Company's toll free customer service number twenty-four hours a day.

4.5 Disputed Charges

Billed party bills shall display the Company toll free number whereby the billed party can contact the Company to resolve billing complaints. Disputed charges are subject to the conditions described in Section 2.5.1, above.

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OHIO INMATE TELECOMMUNICATIONS SERVICES

SECTION 4 - RATES AND CHARGES (continued)

4.6 <u>Billing Entity Conditions</u>

When billing functions on behalf of the Company are performed by billing agents (i.e., local exchange carrier, credit card companies, or other), the payment of charge conditions, tariffs, regulations of such companies and any regulations imposed upon these companies by regulatory bodies having jurisdiction apply, including any applicable tax, applicable interest, and/or late payment charge conditions.

4.7 Payment by Check or Money Order through the Mail

No additional fees will be charged to a Customer each time the Customer chooses to make a payment with a check or money order through the mail for an account with the Company.

Issued:	January 8, 2010	Effective: February 8, 2010	
	Jerome Jacobs,	Jerome Jacobs, Vice President	
	Consolidated Te	lecom, Inc.	
	1320 Greenway	Drive, Suite 450	
	Irving, Texas 7.	5038	

Exhibit B

Description of Services

The company seeks to provide inmate operator service and pay telephone service within the State of Ohio.

Statement about the provision of CTS Services

The company seeks certification for the purpose of providing automated operator assisted calling services to inmates and other residents of correctional facilities and institutions.

Description of Proposed Market Area

Correctional facilities within the State of Ohio

Public Interest Statement

The services offered by the Applicant will increase competition in the telecommunications market in Ohio. As the number of competitive services increase, the public as a whole benefits from reduced prices, improved service quality, and opportunity to choose a wider selection of services and products.

Description of class of customers application intends to serve

Applicant intends to serve inmates and other residents of correctional facilities.

· :>

Exhibit C

Registration with Ohio Department of Taxation



REGISTRATION CONFIRMATION

Taxpayer Services Compliance Support Division P.O. Box 182215 Columbus, OH 43218-2215 Phone: 1-888-405-4089 Fax: 1-614-466-8892 TTY/TDD: 1-800-750-0750 Iax.ohio.gov

1/7/2010

Consolidated Telecom Inc 1320 Greenway Drive Suite 450 Irving, TX 75038

RE: Account Type: COUNTY VENDOR SALES TAX Account Number: 18901780 Effective Date: 3/1/2010 Filing Frequency: SEMI-ANNUAL

Dear Taxpayer:

Please verify that the information listed below is complete and accurate. If there are corrections and/or additions, please note them on this form and return it by mail or fax. You may also contact us by telephone or by email through our Web site at tax.ohio.gov

Legal Name: Federal Employer Identification Number: Social Security Number: Ohio Charter Number: Consolidated Telecom Inc 752369702

Effective 1/1/09, electronic filing of sales tax returns is required. You can file and pay your sales tax returns electronically through the Ohio Business Gateway at <u>business.ohio.gov</u>. Payments may be made directly from your bank account (electronic check) or by credit card. For additional electronic filing options, visit the Department of Taxation website at tax.ohio.gov.

The Ohio Department of Taxation must receive all returns and payments on or before the 23rd of the month following the end of the reporting period. Failure to file and pay taxes due in a timely manner may result in the loss of discount and the imposition of interest, penalties and/or additional charges. You must file a return even if you made no taxable sales for the filing period.

If you have questions concerning your tax responsibilities or how to file your return(s) please contact us at 1-888-405-4039.

CERTIFICATE OF REGISTRATION

OHIO DEPARTMENT OF TAXATION PO BOX 182215, COLUMBUS, OHIO 43218-2215

Consolidated Telecom Inc 4568 Mayfield Road

License Type: COUNTY VENDOR SALES TAX

https://ohiobusinessgateway.ohio.gov/OBG/ODTRegistration/PrintableLicenses/County%2... 1/7/2010

ň,

Suite 213 Cleveland, OH 44121

This is to certify that the above registrant is authorized to make retail sales subject to taxes levied pursuant to Chapter 5739 of the Ohio Revised Code.

A new registration must be obtained if the business is sold or if the form of ownership changes. An ownership change includes, but is not limited to, incorporating a business, changing from a partnership to a sole proprietor, a sole proprietorship to a partnership, or any similar entity change.

Exhibit D

Certification from Ohio Secretary of State and Certificate of Good Standing

United States of America State of Ohio Office of the Secretary of State

I, Jennifer Brunner, do hereby certify that I am the duly elected, qualified and present acting Secretary of State for the State of Ohio, and as such have custody of the records of Ohio and Foreign business entities; that said records show CONSOLIDATED TELECOM, INC., a Texas corporation, having qualified to do business within the State of Ohio on December 10, 2009 under License No. 1900833 is currently in GOOD STANDING upon the records of this office.



Witness my hand and the seal of the Secretary of State at Columbus, Ohio this 7th day of January, A.D. 2010

Ohio Secretary of State

Validation Number: V20107JB58B2

200934500128

DATE. 12/11/2009

DESCRIPTION DOCUMENT IO 200934500128 FOREIGN LICENSE/FOR-PROFIT (FLF)

FILING EXPED 125.00 100.00 PENALTY

.00

CERT

.00

COPY .00

Receipt

This is not a bill. Please do not remit payment.

UNISEARCH, INC. 4694 CEMETERY RD PMB 217 HILLIARD, OH 43026

STATE OF OHIO CERTIFICATE **Ohio Secretary of State, Jennifer Brunner**

1900833

It is hereby certified that the Secretary of State of Ohio has custody of the business records for

CONSOLIDATED TELECOM, INC.

and, that said business records show the filing and recording of:

Document(s):

FOREIGN LICENSE/FOR-PROFIT

Document No(s): 200934500128

Authorization to transact business in Ohio is hereby given, until surrender, expiration or cancellation of this license.



United States of America State of Ohio Office of the Secretary of State Witness my hand and the seal of the Secretary of State at Columbus, Oh this 10th day of December, A.D. 2009.

mifen

Ohio Secretary of State



Prescribed by :

The Ohio Secretary of State Central Ohio: (614) 466-3910 Toll Free: 1-877: SOS-FILE: (1-877-767-3453)

	Expedite this Form: (televior) Mail Form to one of the Following:	
.1	~~	PO Box 1390
evel1	(X) Yes	Columbus, OH 43216
	*** Remains an additional fee of \$100***	
	O	PO Box 670
	₩o	Columbus, OH 43216

www.sos.state.oh.irs e-mail: busserv@sos.state.oh.us

FOREIGN CORPORATION APPLICATION FOR LICENSE OR REGISTRATION OF CORPORATION NAME

(For Foreign Profit or Nonprofit)

THE UNDERSIGNED HEREBY STATES THE FOLLOWING:

1) Foreign Corporation	(2) F	Registration of Corporate	Name by Unilcensed Foreign	n Corporation	
For-Profit (161-FLP)		Original (168-RCO)	."		
Nonprofil (152-FLN)	ORC 1703	Renewal (172-RHR	(RCR)) ORC 1703		· .
			*******	(Pagistration No.)
Filing Fee \$125.00			Filing Fee 159.00		
,					
omplete the general information in th	is section for the bo	ox checked shows.			
Corporate Name	Cons	cliclated Tele	cominc		
inder the Laws of the State of	Te	xAS			
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Date of Incorporation in Home State	Dec 11	1990			
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The corporation's principal office is in		S 1. 40			
1320 Greenw	ay Drive				~
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Complete the information in this section	n N box (1) is checke	<u>a.]</u>		50,000,000,000,000,000,000,000,000,000,
The corporation hereby appoints the fi be served in Ohio	oliowing as its statu	tory agent upon w	nom process against th	e corporation may
Capitol Corporate Service	es. Inc.			
(Minuse)	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
4568 Mayfield Road, Suit	10 213 NOTE: P.O. Box Add		anda fa ta	***
· · · ·		ramansk dia lije i wren		
Cleveland	Oh	nifectournat	44121	
(City)	(Stai	cu)	(Zip Codm)	
The entity above irrevocably consents agent continues, and to service of pro				e authority of the
A, the agent cannot be found B, the above listed fails to de C, the above stated registrat	esignate another a			
Complete the Information in this sectio		l In box (1).		n an
The application is made to secure a	X permanent		license	
The corporation's principal office with	in Ohio is to be loca	led in	Corporation will i in Ohio	not have an office
(Strat)	NOTE: P.O. Box Add	Insenses are NOT acco	ap in inia.	<u></u>
			Ohio	
10264		(County)	(Stato)	(Zip Cade)
Has the corporation obtained a licens if yes, prior License No.	e to transact busine	as in Ohio at any issued	time in the past?	🗍 Yes 🕱 No
			(Date)	
The date on which the corporation be	gan transacting bus	iness in Ohio		
Date				*
XIWili begin business upon approva	l of application			
is this application being made to enal	ble the corporation t	o prosecute or de	tend a legal action?	Yes 🔀 No
				######################################
Complete the information in this section	NI # TION-PROTT IS CHO	GROU IN DOX {1}.	l	
The location of its principal office in the	he state of Ohio is			
and a substitution of the state	HOTE: P.O. Box Ad	dresses are MOT ago	aptalie.	-
			Ohio	
(City)		(County)	(State)	(Zip Coute)
(Pursuant to ORC 1703.27 m	ust have an Ohio ad	dress)		· .

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IN WITNESS WHEREOF, the corporation has caused this application to be executed by an authorized

officer on 1912 09
STATE OF State
COUNTY OF Dallow
Jerome JALODS being first duly sworn, deposes and says that he/she is the
vice-president or Consulidated Telecomilia
(title) the corporation described in the foregoing application, and that the statements contained in said application are true and correct to the best of my knowledge and belief.
Signature:
Name: Flering Jacoby vice-pesident
Swom to before me and subscribed in my presence, 12-3-2.005
(date) Signature Verified
Notative State Communic Like of Expiration date of Notary's Commission: 124-04-13 (date)
HENALATHA SUNDARRAJ Notary Public STATE OF TEXAS

My Comm. Exp. 06-04-13

Last Revised: Jan. 2002

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Corporations Section P O.Box 13697 Austin, Texas 78711-3697



Hope Andrade Secretary of State

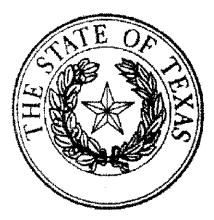
Office of the Secretary of State

Certificate of Fact

The undersigned, as Secretary of State of Texas, does hereby certify that the document, Articles Of Incorporation for CONSOLIDATED TELECOM, INC. (file number 117501700), a Domestic For-Profit Corporation, was filed in this office on December 11, 1990.

It is further certified that the entity status in Texas is in existence.

In testimony whereof, I have hereunto signed my name officially and caused to be impressed hereon the Seal of State at my office in Austin, Texas on November 24, 2009.



Hope Andrade Secretary of State

Phone: (512) 463-5555 Prepared by: SOS-WEB

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Come visit us on the internet at http://www.sos.state.tx.us/ Fax: (512) 463-3709 TID: 10264

Dial: 7-1-1 for Relay Services Document: 285605920003

Exhibit E

Summary of Financial Qualifications

Consolidated Telecom, Inc. ("Consolidated") is financially qualified to render the proposed services. In support of this Application, the Applicant's 2009 financial statements as of August 31, 2009. The combination of the Applicant's technical and managerial expertise and the financial strength of Consolidated makes Consolidated well qualified to provide its services in Ohio.

Exhibit F

Financial Statements

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Consolidated Telecom, Inc. Balance Sheet October 1, 2009

Asseta Current assets; 9,871,36 Cash 310,000.00 Investments 375,321.00 Equipment 62,344.50 Accounts receivable 2,000,000,00 Current Contracts Net Present Value Pre-paid expenses \$ 2,757,536,86 Total current assets Fixed assets: 25,000.00 Property and equipment Leasehold improvements . Equity and other investments Less accumulated depreciation 25,000.00 Net fixed assets \$ Other assets intellectual Property 175,000.00 175,000.00 Total other assets \$ 2,957,538.88 Total assets Liabilities and owner's equity Current liabilities; 14.536.18 Accounts payable Accrued wages 3,215.65 Accrued compensation -Income taxes payable • Unearned revenue -625.31 Sales Taxes 18,377.14 S Total current liabilities Long-term liabilities 310,000.00 Loans Payable 310.000.00 Total long-term liabilities Owner's equity 815,322.61 Investment capital 1,813,837.11 Accumulated retained earnings \$ 2,629,159.72 Total owner's equity \$ 2,957,536.86 Total liabilities and stockholders' equity

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CONSOLIDATED TELECOM, INC. INCOME STATEMENT

January 1, 2009 thru August 31, 2009

	Amount	Actual %
REVENUE		
10001 Clearinghouse Revenue	477,584.65	24.2%
10040 Pre-Paid Collect Revenue	1,081,235,11	54.8%
10050 Pre-Paid Phone Card Revenue	413.088.47	20.9%
10090 Other Revenue	-	0.0%
TOTAL REVENUE	1,971,908.23	100.0%
COST OF REVENUE		
60006 Facility Commissions	415,537.40	21.1%
60007 Facility LEC Cost	497,935.12	25.3%
60008 Facility Long Distance Cost	99,247.10	5.0%
60010 Facility Technical Service Cost	116,298.69	5.9%
60005 Equipment & Phone Cost	110,156.99	5.6%
TOTAL OPERATING COST OF REVENUE	1,239,175.30	62.8%
GROSS PROFIT	732,732.93	37.2%
G & A EXPENSES		
7100 Pavroli	70,515,76	3.6%
7100 Pavroli Taxes	29.552.19	1.5%
7100 Temporary Help	15,231.00	0.8%
7020 Rent Corporate	35,910.05	1.8%
7700 Sales Commission	33,810.00	0.0%
7020 Office Utilities, Telephone, Internet	31.017.81	1.6%
7015 Liability & Casualty Insurance	5,680.27	0.3%
7016 Health Insurance	25,745.40	1.3%
7200 Bank Interest	25,232.72	1.3%
3100 Long Term Note & Bank Payments	40,537.66	2.1%
7800 Property & Franchise Taxes	6,550.32	0.3%
7800 Sales Taxes	26,879.96	1.4%
7021 Postage & Delivery	7,378.16	0.4%
7600 Legal & Professional	48.891.47	2.5%
7017 Certification Fees, Licenses & Permits	1,800.00	0.1%
7016 Web Development & Technology Expense	31,500.00	1.6%
7900 Travel & Entertainment Expense	40.149.28	2.0%
Total Operating Expense	442,572.05	2.0%
Cumulative Pre-Tax Net Income	290,160.88	14.7%

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Exhibit G

Summary of Technical and Managerial Expertise

Profiles of Applicant's Technical and Management Experience are attached

Management Team

Gary Savage serves as a Director, President and Chief Executive Officer of CTEL. Mr. Savage has nearly 20 years of experience in the Inmate Telecommunication industry. Prior to CTEL, Mr. Savage owned and operated a successful Inmate Telephone company that was responsible for successfully selling services to over 600 correctional facilities, including all U.S. Navy and Marine Incarceration Units (Brigs). This was in a joint venture with MCI that he facilitated with the MCI Government Systems Group in McLean, VA in 1992. Mr. Savage served in various roles throughout the industry, from an advisor on merger and acquisitions and joint ventures, to tracking market and technology trends. Mr. Savage holds a B.B.A. and M.B.A from East Texas State University (now Texas A&M).

Mr. Jerome Jacobs serves as a Director and Vice-President of CTEL. Mr. Jacobs is involved both in the sales and customer relations of CTEL. Mr. Jacobs has been responsible for setting up the CTEL customer relations department and managing day to day affairs in the Irving, Texas headquarters. In addition Mr. Jacobs oversees the regulatory affairs of the Company. Prior to co-founding CTEL, Mr. Jacobs was a sales representative for West Publishing Corporation for approximately five years. Mr. Jacobs also worked for the Michigan Securities Commission and later worked as an attorney for several private investment firms in California. Mr. Jacobs holds a B.S. in Business and Juris Doctorate from Michigan State University.

Exhibit H

List of Officers and Directors

Gary Savage, Director, President and CEO Consolidated Telecom, Inc. 1320 Greenway Drive, Suite 450 Irving, Texas 75038 Ph. (972) 679-2722 Fax (972) 239-2358

Jerome Jacobs, Director/Vice President Consolidated Telecom, Inc,. 1320 Greenway Drive, Suite 450 Irving, Texas 75038 Ph. (972) 679-2722 Fax (972) 239-2358

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Exhibit I

Organizational Chart Depicting Applicant's Corporate Structure and Ownership

Consolidated Telecom, Inc. A Texas corporation, organized December 11, 1990

EO Ownership Percentage: 50%

Gary Savage, Director/President and CEO 1320 Greenway Drive, Suite 450 Irving, TX 75038 Ph. (972) 679-2722 Fax (972) 239-2358

Jerome Jacobs, Director/Vice-President 1320 Greenway Drive, Suite 450 Irving, Tx 75038 Ph. (972) 679-2722 Fax (972) 239-2358

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Ownership Percentage: 50%

Exhibit J

Information regarding Similar Operations Other States

The Applicant currently provides inmate operator services in the states of Texas, Georgia and Oklahoma, and is in the process of obtaining certification in approximately six additional states.

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Exhibit K

Verification regarding Accounting Records

The Applicant will not provide local exchange telecommunications service.

Exhibit L

Verification regarding Compliance with Affiliate Transaction Requirements

The Applicant has no affiliates.