EXHIBIT B

This Tariff, I.C.C. Tariff No. 3, cancels and replaces Consolidated Communications Public Services, Inc.'s Illinois I.C.C. Tariff No. 2 currently on file with the Illinois Commerce Commission, in its entirety.

TITLE PAGE

ILLINOIS TELECOMMUNICATIONS TARIFF

OF

Consolidated Communications Public Services, Inc.

This tariff contains the descriptions, regulations, and rates applicable to the furnishing of automated operator assisted calling services for inmates and other incarcerated persons in correctional facilities provided by Consolidated Communications Public Services, Inc., This tariff is on file with the Illinois Commerce Commission, and copies may be inspected, during normal business hours, at the Company's principal place of business.

This tariff is governed and interpreted according to the laws of the state of Illinois.

CHECK SHEET

Pages of this tariff, as indicated below, are effective as of the date shown at the bottom of the respective pages. Original and revised pages, 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.

PAGE	REVISION		PAGE	REVISION	
1	Original	*	26	Original	*
2	Original	*	27	Original	*
3	Original	*	28	Original	*
4	Original	*	29	Original	*
5	Original	*	30	Original	*
6	Original	*	31	Original	*
7	Original	*	32	Original	*
8	Original	*	33	Original	*
9	Original	*	34	Original	*
10	Original	*			
11	Original	*			
12	Original	*			
13	Original	*			
14	Original	*			
15	Original	*			
16	Original	*			
17	Original	*			
18	Original	*			
19	Original	*			
20	Original	*			
21	Original	*			
22	Original	*			
23	Original	*			
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* - indicates those pages included with this filing

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SYMBOLS

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

(C) - Changed Regulation

(D) - Delete or Discontinue

(I) - Change Resulting in an Increase to a Customer's Bill

(M) - Moved from another Tariff Location

(N) - New

(R) - Change Resulting in a Reduction to a Customer's Bill

(T) - Change in Text or Regulation but no Change in Rate or Charge

TARIFF FORMAT

A. **Page Numbering** - Page numbers appear in the upper right corner of the page. Pages are numbered sequentially, however, new pages are occasionally added to the tariff. When a new page is added between pages already in effect, a decimal is added. For example, a new page added between pages 14 and 15 would be 14.1.

B. **Page Revision Numbers** - Revision numbers also appear in the upper right corner of each page. These numbers are used to determine the most current page version on file with the I.C.C. For example, the 4th Revised Page 14 cancels the 3rd Revised Page 14. Because of various suspension periods, deferrals, etc. the I.C.C. follows in their tariff approval process, the most current page number on file with the I.C.C. is not always the tariff pages in effect. Consult the check sheet for page currently in effect.

C. **Paragraph Numbering Sequence** - There are nine levels of paragraph coding. Each level of coding is subservient to its next higher level:

2.
2.1.
2.1.1.
2.1.1.A.
2.1.1.A.1.
2.1.1.A.1.(a).
2.1.1.A.1.(a).I.
2.1.1.A.1.(a).I.(i).
2.1.1.A.1.(a).I.(i).(1).

D. **Check Sheets** - When a tariff filing is made with the I.C.C., an updated check sheet accompanies the tariff filing. The check sheet lists the pages contained in the tariff, with a cross reference to the current revision number. When new pages are added, the check sheet is changed to reflect the revision. All revisions made in a given filing are designated by an asterisk (*). There will be no other symbols used on the check sheet if these are the only changes made to it (i.e., the format, etc. remains the same, just revised revision levels on some pages). The tariff user should refer to the latest check sheet to find out if a particular page is the most current on file with the I.C.C.

SECTION 1.0 - DEFINITIONS

Authorized User - A person, or any other entity authorized to use CCPS' service.

Called Party - The person, individual, corporation or other entity whose telephone number is called. The Called Party is responsible for payment of the charges for use of CCPS' automated collect service.

CCPS - Used throughout this tariff to mean Consolidated Communications Public Services, Inc., unless clearly indicated otherwise by the text.

Collect Calling - A billing arrangement whereby the originating caller may bill the charges for a call to the called party, provided the called party agrees to accept the charges.

Company or Carrier - Used throughout this tariff to refer to Consolidated Communications Public Services, Inc. unless otherwise clearly indicated by the context.

Correctional Institutions - Used throughout this tariff to refer to prisons, jails, penal institutions, confinement facilities or other facilities used for penalty purposes. Correctional Institutions are Subscribers of CCPS service, and make its service available to Inmates.

Customer - The person, firm or corporation, or other entity which orders, cancels, amends, or uses service or is responsible for the payment of charges and/or compliance with tariff regulations.

ICC - The Illinois Commerce Commission.

Inmates - Used throughout this tariff to refer to the jailed population of correctional institutions.

LEC - Local Exchange Company

Subscriber - The person, firm, partnership, corporation, or other legal entity (including Correctional Institutions) who enters into an agreement with CCPS for the provision of service to Inmates do not like transient public, all customers would be inmates. The Subscriber has a pre-existing business arrangement with the Company and is responsible for compliance with the terms and conditions of this tariff. A Subscriber may also be a Customer when the Subscriber uses services of the Company.

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

SECTION 2.0 - RULES AND REGULATIONS

2.1 Undertaking of the Company

The Company's services and facilities are furnished for communications originating at specified points within the state of Illinois under terms of this tariff.

The Company installs, operates, and maintains the communications services provided herein in accordance with the terms and conditions set forth under this tariff and pursuant to contracts with the correctional institutions. The Company may act as an agent for ordering access connection facilities provided by other carriers or entities to allow connection of a location to the Company

The Company's service is provided twenty-four (24) hours per day, seven (7) days per week or as dictated by the specific correctional facility.

SECTION 2.0 - RULES AND REGULATIONS, (CONT'D.)

2.2 Payment and Credit Regulations

2.2.1 Payment Arrangements

The Customer is responsible for payment of all charges for services and equipment furnished to the Customer via the Company. The Customer agrees to pay to the Company any cost(s) incurred as a result of any delegation of authority resulting in the use of his or her communications equipment and/or network services which result in the placement of calls via the Company. The Customer agrees to pay the Company or its authorized agent any and all cost(s) incurred as a result of the use of the service arrangement, including calls which the Customer did not individually authorize.

All charges due by the Customer are payable to the Company or any agency duly authorized to receive such payments. The billing agency may be a local exchange telephone company, credit card company, or other billing service. Terms of payment shall be according to the rules and regulations of the agency and subject to the rules of regulatory agencies, such as the Illinois Commerce Commission. Any objections to billed charges must be promptly reported to the Company or its billing agent. Adjustments to Customers' bills shall be made to the extent that circumstances exist which reasonably indicate that such changes are appropriate.

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

For charges billed directly by the Company, bills are due and payable as specified on the bill. Bills may be paid by mail or in person at the business office of the Company or an agency authorized to receive such payment. All charges for service are payable only in United States currency. Payment may be made by cash, money order, major credit card, Check-by-Phone, or automated clearing house (ACH).

SECTION 2.0 - RULES AND REGULATIONS, (CONT'D.)

2.2 Payment and Credit Regulations, (Cont'd.)

2.2.2 Deposits

The Company does not normally require deposits. However the company reserves the right to collect a deposit from customers whose credit history is unacceptable or unknown to the Company. Deposits, if collected, will be collected and maintained in accordance with Commission rules.

A. For services provided to inmates of confinement facilities, the Company may require a deposit from billed parties for charges which exceed a maximum credit amount predetermined by the Company based on the Customer's credit worthiness. The Customer may exceed this predetermined credit amount by first paying a deposit to the Company in an amount equal to the amount of additional credit authorization requested by the Customer.

B. Upon discontinuance of service, the Company shall refund the Customer's deposit plus accrued interest, or the balance, if any, in excess of the unpaid bills including any penalties assessed for service furnished by the Company.

C. Deposits will accrue interest annually at the required interest rate in accordance with Illinois Commerce Commission rules.

2.2.3 The Company reserves the right to validate the creditworthiness of Customers and billed parties through available verification procedures and to establish a maximum predetermined credit amount. Where a requested billing method cannot be validated or maximum credit amount established, the Company may require a prepayment of money. If customer rejects pre-pay option CCPS reserves the right to refuse to provide service.

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

SECTION 2.0 - RULES AND REGULATIONS, (CONT'D.)

2.2 Payment and Credit Regulations, (Cont'd.)

2.2.5 Advance Payments

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

2.2.6 Late Payment Charge

A late fee of 1.5% per month will be charged on any past due balance in accordance with Illinois Commerce Commission rules.

2.2.7 Return Check Charge

A return check charge of $15.00 will be assessed for checks returned for insufficient funds. Any applicable return check charges will be assessed according to the terms and conditions of the billing entity (i.e. local exchange company and/or commercial credit card company) and pursuant to Illinois law and Illinois Commerce Commission regulations.

2.2.8 Major Credit Card Charge Back Fee

A fee of $10.00 will be assessed in the event a payment made via major credit card is declined by the credit card issuer.

SECTION 2.0 - RULES AND REGULATIONS, (CONT'D.)

2.3 Taxes and Fees

The Company reserves the right to bill any and all applicable taxes, fees, governmental or quasi-governmental assessments in addition to normal long distance usage charges, including, but not limited to: Federal Excise Tax, State Sales Tax, Municipal Taxes, and Universal Service Funds.

Unless otherwise specified, all state and local taxes (i.e., sales tax, municipal utilities tax, etc.) are listed as separate line items and are not included in the quoted rates.

2.4 Refunds or Credits for Service Outages or Deficiencies

2.4.1 Inspection, Testing and Adjustment

Upon reasonable notice, the facilities provided by the Company shall be made available to the Company for such tests and adjustments as may be deemed necessary for maintenance in a condition satisfactory to the Company.

SECTION 2.0 - RULES AND REGULATIONS, (CONT'D.)

2.5 Liability of the Company

2.5.1 The Company's liability for damages arising out of mistakes, interruptions, omissions, delays, errors, or defects in transmission which occur in the course of furnishing service or facilities, in no event shall exceed an amount equivalent to the proportionate charge to the Customer for the period during which the faults in transmission occur.

2.5.2 The Company shall not be liable for claim or loss, expense or damage (including indirect, special or consequential damage), for any interruption, delay, error, omission, or defect in any service, facility or transmission provided under this tariff, if caused by any person or entity other than the Company, by any malfunction of any service or facility provided by any other carrier, by an act of God, fire, war, civil disturbance, or act of government, or by any other cause beyond the Company's direct control.

2.5.3 The Company shall not be liable for, and shall be fully indemnified and held harmless by the Inmate, Customer or Institution against any claim or loss, expense, or damage (including indirect, special or consequential damage) for defamation, libel, slander, invasion, infringement of copyright or patent, unauthorized use of any trademark, trade name or service mark, unfair competition, interference with or misappropriation or violation of any contract, proprietary or creative right, or any other injury to any person, property or entity arising out of the material, data, information, or other content revealed to, transmitted, or used by the Company under this tariff; or for any act or omission of the Inmate, Customer or Institution; or for any personal injury or death of any person caused directly or indirectly by the installation, maintenance, location, condition, operation, failure, presence, use or removal of equipment or wiring provided by the Company, if not directly caused by gross negligence of the company.

SECTION 2.0 - RULES AND REGULATIONS, (CONT'D.)

2.6 Refusal or Discontinuance by the Company

The Company may refuse or discontinue service under the following conditions.

2.6.1 For non-compliance with and/or violation of any State or municipal law, ordinance or regulation pertaining to telephone service.

2.6.2 For the use of telephone service for any other property or purpose other than that described in the application.

2.6.3 For neglect or refusal to provide reasonable access to the Company for the purpose of inspection and maintenance of equipment owned by the Company.

2.6.4 For non-compliance with and/or violation of Commission regulations or the Company's rules and regulations on file with the Commission.

2.6.5 For non-payment of bills for telephone service.

2.6.6 In the event of Customer, Authorized User or Subscriber use of equipment in such a manner as to adversely affect the Company's equipment or the Company's service to others.

2.6.7 In the event of tampering with the equipment furnished and owned by the Company.

2.6.8 In the event of unauthorized or fraudulent use of service. Whenever service is suspended for fraudulent use of service, the Company may, before restoring service, require the Customer to pay an amount reasonably estimated as the loss in revenues resulting from such fraudulent use.

2.6.9 When necessary for the Company to comply with any order or request of any governmental authority having jurisdiction.

SECTION 2.0 - RULES AND REGULATIONS, (CONT'D.)

2.7 Limitations of Service

2.7.1 Service will be furnished subject to the availability of the necessary facilities and/or equipment and subject to the provisions of this tariff.

2.7.2 The Company reserves the right to discontinue or limit furnishing service, when necessitated by conditions beyond its control, or when the Customer or Subscriber is using the service in violation of the provisions of this tariff, or in violation of law.

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

2.7.4 The Company reserves the right to discontinue the offering of service or deny an application for service if a change in regulation materially and negatively impacts the financial viability of the service in the best business judgment of the Company.

2.7.5 All facilities provided under this tariff are directly or indirectly controlled by the Company and neither the Customer nor Institution may transfer or assign the use of service or facilities without the express written consent of the Company.

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

2.7.7 Service provided to Correctional Institutions for use by Inmates may be otherwise limited by the administration of the institution at its discretion.

SECTION 2.0 - RULES AND REGULATIONS, (CONT'D.)

2.8 Use of Service

Service may be used for any lawful purpose for which it is technically suited.

2.9 Terminal Equipment

The Company's facilities and service may be used with or terminated in Customer-provided or Institution-provided terminal equipment or communications systems Such terminal equipment shall be furnished and maintained at the expense of the Customer or Institution , except as otherwise provided. The Customer or Institution is responsible for all costs at his or her premises, including personnel, wiring, electrical power, and the like, incurred in the use of Company's service. When such terminal equipment is used, the equipment shall comply with the generally accepted minimum protective criteria standards of the telecommunications industry as endorsed by the Federal Communications Commission and shall comply with CCPS requirements.

2.10 Cost of Collection and Repair

The Customer is responsible for any and all costs incurred in the collection of monies due the Company including legal and accounting expenses. The Customer is also responsible for recovery costs of Company-provided equipment and any expenses required for repair or replacement of damaged equipment.

2.11 Other Rules

The company reserves the right to refuse to process Collect calls when authorization for use is denied or cannot be validated.

The Company reserves the right to discontinue service, limit service, or to impose requirements on Subscribers or Customers as required to meet changing regulations, rules or standards of the Illinois Commerce Commission.

The Company reserves the right to refuse to process debit calls to a customer that has an outstanding bill for collect calls.

SECTION 2.0 - RULES AND REGULATIONS, (CONT'D.)

2.12 Contract Services

Services to inmates in Correctional Institutions are provided pursuant to contract between the Company and the Correctional Institution. Service offered will be provided pursuant to such contracts. Unless otherwise specified, such arrangements are in addition to the applicable regulations and prices in other sections of the tariff.

2.13 Customer Complaints and/or Billing Disputes

The Customer has the right to refer billing disputes and any other complaints to the Company at:

Consolidated Communications Public Services, Inc.
P.O. Box 7001
Mattoon, Illinois 61938

If the Customer is unable to resolve the dispute with the Company, the Customer may contact the Illinois Commerce Commission at the following address and telephone number:

Illinois Commerce Commission
527 East Capitol Avenue
Springfield, IL 62701

Telephone:	800-524-0795
Telephone:	217-782-2024 (outside Illinois)
TTY:	800-858-9277
Online at:	www.icc.illinois.gov

SECTION 3.0 - DESCRIPTION OF SERVICE AND RATES

3.1 General

CCPS offers automated operator assisted services for use by inmates in correctional institutions throughout the State of Illinois.

Each Customer is charged individually for each call placed through the Company. Charges are computed on an airline mileage basis as described in Section 3.2 of this tariff.

Charges may vary by service offering, mileage band, class of call, time of day, day of week and/or call duration.

Customers are billed based on their use of the Company's local and long distance service. No installation charges or fixed monthly recurring charges apply.

SECTION 3.0 - DESCRIPTION OF SERVICE AND RATES, (CONT'D.)

3.2 Calculation of Distance

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

The serving wire centers of a call are determined by the area codes and exchanges of the origination and destination points.

The distance between the Wire Center of the Customer's equipment and that of the destination point is calculated by using the industry-standard "V" and "H" coordinates.

Step 1: Obtain the "V" and "H" coordinates for the Wire Centers serving the Customer and the destination point.

Step 2: Obtain the difference between the "V" coordinates of each of the Wire Centers. Obtain the difference between the "H" coordinates.

Step 3: Square the differences obtained in Step 2.

Step 4: Add the squares of the "V" difference and "H" difference obtained in Step 3.

Step 5: Divide the sum of the square obtained in Step 4 by ten (10). Round to the next higher whole number if any fraction results from the division.

Step 6: Obtain the square root of the whole number obtained in Step 5. Round to the next higher whole number if any fraction is obtained. This is the distance between the Wire Centers.

Formula:

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

SECTION 3.0 - DESCRIPTION OF SERVICE AND RATES, (CONT'D.)

3.3 Timing of Calls

Billing for calls placed over the network is based in part on the duration of the call. Timing of each call begins when the called party accepts the call (i.e. when two way communications are established.) Answer detection is based on standard industry answer detection methods, including hardware and software answer detection. Call timing ends when either party hangs up.

3.3.1 Unless otherwise described in the individual service description in this tariff, calls are measured and billed in one (1) minute increments. The minimum call duration for billing purposes is one (1) minute.

3.3.2 There is no billing applied for incomplete calls.

3.3.3 When a call is established in one rate period and ends in another rate period, the rate in effect at the calling station applies to the portion of the call occurring within that rate period. When a unit of time is split between two rate periods, the rate applicable to that unit of time is based on the rate period in which it began.

3.4 Applicable Rate Periods

Unless otherwise indicated elsewhere in this tariff, usage-based rates may be subject to the following time-of-day and day-of-week rate periods:

3.4.1 **Day Rate Period** - Applies to that portion of a call occurring from 8:00 AM to, but not including, 5:00 PM Monday through Friday.

3.4.2 **Evening Rate Period** - Applies to that portion of a call occurring from 5:00 PM to, but not including, 11:00 PM Sunday through Friday.

3.4.3 **Night/Weekend Rate Period** - Applies to that portion of a call occurring from 11:00 PM to, but not including 8:00 AM all days, all day Saturday, and Sunday to, but not including 5:00 PM.

SECTION 3.0 - DESCRIPTION OF SERVICE AND RATES, (CONT'D.)

3.5 Inmate Service

3.5.1 Inmate Collect With Controls

Inmate Collect With Controls permits inmates to place operator station collect calls from pre-subscribed authorized institutional phones in a Prison Administration controlled environment. This service is available at prisons in which Prison Administrators have selected the Company as their primary interexchange carrier. The call processing system prompts the Inmate and the called party such that the call is completed without live operator assistance. Calls are placed on a collect, pre-pay collect, pre-pay or debit basis to the called party.

A number of special blocking and screening capabilities are available with institutional services provided by the Company. These capabilities allow Institutions to control Inmate access to telecommunications services, reduce fraudulent use of the Company's services, and eliminate harassing calls to persons outside the Institution.

For services provided to Inmates of Institutions, the following special conditions apply:

A. Calls to "900", "976" or other pay-per-call services are blocked by the Company.

B. At the request of the Institution, the Company may block inmate access to toll-free numbers (e.g., 800, 888) and dialing sequences used to access other carriers or operator service providers (e.g., 950-XXXX, 10XXXX).

C. At the request of the Institution, The Company may block Inmate access to "911", "411", or local operators reached through "0-" dialing.

D. At the request of the Institution, the Company may block Inmate access to specific telephone numbers.

E. Availability of the Company's services may be restricted by the Institution to certain hours and/or days of the week.

SECTION 3.0 - DESCRIPTION OF SERVICE AND RATES, (CONT'D.)

3.5 Inmate Service, (Cont'd.)

3.5.1 Inmate Collect With Controls, (Cont'd.)

F. At the request of the Institution, no notices or signage concerning the Company's services will be posted with its instruments. Information concerning the Company's services is provided to the administration of each Institution where the Company's services are offered. Inmates may obtain information regarding rates and charges by requesting such information from the Institution's administration.

G. At the request of the Institution, the Company may impose time limits on local and long distance calls placed using its services.

H. At the request of the Institution, equipment may be provided which permits monitoring and recording of inmate calls by legally authorized officials. In such cases, both the inmate and the called party are notified via automated announcement before the call is connected that the call may be monitored and recorded.

SECTION 3.0 - DESCRIPTION OF SERVICE AND RATES, (CONT'D.)

3.5 Inmate Service, (Cont'd.)

3.5.2 Institutional Collect - Rate Plan 1

A. General

Institutional Collect Rate Plan 1 is available for outbound local, interLATA and intraLATA toll calling. Calls are measured and billed in one (1) minute increments after an initial minimum call duration of one (1) minute. A usage rate and per-call surcharge apply to all calls as set forth following:

B. Rates and Charges

1. Usage Rates

A. Local and IntraLATA

	Day		Evening		Night/Weekend	
Mileage	1st Minute	Add'l Minute	1st Minute	Add'l Minute	1st Minute	Add'l Minute
0 – 10	$0.1445	$0.1275	$0.1105	$0.1020	$0.0935	$0.0765
11 – 16	$0.1530	$0.1445	$0.1190	$0.1105	$0.0935	$0.0935
17 – 22	$0.1530	$0.1445	$0.1190	$0.1190	$0.0935	$0.0935
23 – 40	$0.1615	$0.1530	$0.1275	$0.1190	$0.1020	$0.0935
41 +	$0.1615	$0.1530	$0.1275	$0.1190	$0.1020	$0.0935

B. InterLATA

	Day		Evening		Night/Weekend	
Mileage	1st Minute	Add'l Minute	1st Minute	Add'l Minute	1st Minute	Add'l Minute
0 - 10	$0.1900	$0.1900	$0.1900	$0.1900	$0.1900	$0.1900
11 - 22	$0.2000	$0.2000	$0.2000	$0.2000	$0.2000	$0.2000
23 - 55	$0.2100	$0.2100	$0.2100	$0.2100	$0.2100	$0.2100
56 - 124	$0.2300	$0.2300	$0.2300	$0.2300	$0.2300	$0.2300
125 - 292	$0.2500	$0.2500	$0.2500	$0.2500	$0.2500	$0.2500
293 - 430	$0.2600	$0.2600	$0.2600	$0.2600	$0.2600	$0.2600

SECTION 3.0 - DESCRIPTION OF SERVICE AND RATES, (CONT'D.)

3.5 Inmate Service, (Cont'd.)

3.5.2 Institutional Collect - Rate Plan 1

B. Rates and Charges, (Cont'd.)

2. Per Call Charges

	Local	IntraLATA	InterLATA
Collect - Automated	$2.71	$2.71	$2.50

SECTION 3.0 - DESCRIPTION OF SERVICE AND RATES, (CONT'D.)

3.5 Inmate Service, (Cont'd.)

3.5.3 Institutional Collect - Rate Plan 2

A. General

Institutional Collect Rate Plan 2 is available for outbound local, interLATA and intraLATA toll calling. Calls are measured and billed in one (1) minute increments after an initial minimum call duration of one (1) minute. A usage rate and per-call surcharge apply to all calls as set forth following.

B. Rates and Charges

1. Usage Rates– All calls

	Day		Evening		Night/Weekend	
Mileage	1st Minute	Add'l Minute	1st Minute	Add'l Minute	1st Minute	Add'l Minute
0 - 10	$0.1900	$0.1900	$0.1900	$0.1900	$0.1900	$0.1900
11 - 22	$0.2000	$0.2000	$0.2000	$0.2000	$0.2000	$0.2000
23 - 55	$0.2100	$0.2100	$0.2100	$0.2100	$0.2100	$0.2100
56 - 124	$0.2300	$0.2300	$0.2300	$0.2300	$0.2300	$0.2300
125 - 292	$0.2500	$0.2500	$0.2500	$0.2500	$0.2500	$0.2500
293 - 430	$0.2600	$0.2600	$0.2600	$0.2600	$0.2600	$0.2600

2. Per Call Charges

	All Calls
Collect – Automated	$2.50

SECTION 3.0 - DESCRIPTION OF SERVICE AND RATES, (CONT'D.)

3.5 Inmate Service, (Cont'd.)

3.5.4 Institutional Collect - Rate Plan 3

A. General

Institutional Collect Rate Plan 3 is available to Inmates of Institutions for outbound local, interLATA and intraLATA toll calling. Calls are measured and billed in one (1) minute increments after an initial minimum call duration of one (1) minute. A usage rate and per-call surcharge apply to all calls as set forth following:

B. Rates and Charges

1. Usage Rates – All Calls

	Day		Evening		Night/Weekend	
Mileage	1st Minute	Add'l Minute	1st Minute	Add'l Minute	1st Minute	Add'l Minute
0 - 10	$0.2446	$0.2159	$0.2446	$0.2159	$0.2446	$0.2159
11 - 22	$0.2590	$0.2446	$0.2590	$0.2446	$0.2590	$0.2446
23 - 55	$0.2735	$0.2590	$0.2735	$0.2590	$0.2735	$0.2590
56 - 124	$0.3023	$0.2878	$0.3023	$0.2878	$0.3023	$0.2878
125 - 292	$0.3308	$0.3165	$0.3308	$0.3165	$0.3308	$0.3165
293 +	$0.3454	$0.3310	$0.3454	$0.3310	$0.3454	$0.3310

2. Per Call Charges

	All Calls
Collect - Automated	$2.88

SECTION 3.0 - DESCRIPTION OF SERVICE AND RATES, (CONT'D.)

3.5 Inmate Service, (Cont'd.)

3.5.5 Institutional Collect - Rate Plan 4

A. General

Institutional Collect Rate Plan 4 is available for outbound local, interLATA and intraLATA toll calling. Calls are measured and billed in fifteen (15) minute increments after an initial minimum call duration of fifteen (15) minutes.

B. Rates and Charges

1. Usage Rates – All Calls

	All Calls
Rate per 15 minutes, or any portion thereof	$2.50

2. Per Call Charges

	All Calls
Collect - Automated	$0.00

SECTION 3.0 - DESCRIPTION OF SERVICE AND RATES, (CONT'D.)

3.6 Prepaid Institutional Calling Services

Prepaid Institutional Calling Services provide an alternative method for inmates in Confinement Institutions and their families to communicate with each other. This service is designed for those who prefer to prepay for calls rather than being billed for collect calls monthly on their local telephone bills, for those who would like to pay for another family member's calls, for those whose credit history is inadequate to receive collect calls, or for those who wish to budget their inmate calls.

Two options are available with Prepaid Institutional Calling Services. The first option, the Debit Account, allows the inmate to purchase a debit card at the Confinement Institution utilizing the inmate's commissary account issued through facility management personnel; the second option, the Prepaid Collect Account, allows the called party, usually a family member, who receives collect calls from inmates to set up his/her own prepaid collect account. The Company does not engage in direct monetary transactions with the inmate.

The accounts may be funded in variable dollar amounts subject to restrictions that may be imposed by facility management. The Company's system automatically informs the account holder of the Available Usage Balance remaining in the Prepaid and/or Debit Account prior to acceptance of the call, and provides prompts to place the call by entering the destination telephone number.

Prepaid Institutional Calling Services are available 24 hours a day, seven days per week. Access to telephone service by an inmate may be subject to time of day and usage restrictions imposed by individual Correctional Institutions.

Network usage is deducted from the Available Usage Balance in the account on a real time basis as the call progresses. The account holder will also receive a reminder message when the account balance has one minute of usage remaining. All calls must be charged against an Account that has sufficient available balance. Calls in progress will be terminated by the Company if the balance on the Account is insufficient to continue the call.

Network usage for Prepaid Institutional Calls is deducted from the Available Usage Balance in full minute increments. Call timing is rounded up to the nearest one (1) minute increment. Usage charges are computed and rounded up to the nearest penny on a per call basis.

SECTION 3.0 - DESCRIPTION OF SERVICE AND RATES, (CONT'D.)

3.6 Prepaid Institutional Calling Services, (Cont'd.)

A. Institutional Prepaid Collect Account

With a Prepaid Collect account, the Company is notified by parties (Customers) who receive collect calls from inmates in Confinement Institutions, generally family members, that they wish to establish the account. A Prepaid Collect account is then set up by the Company for the Customer. When the inmate places a call the system will prompt the called party to accept the call. If the payment into the account is provided via the Customer's credit card, credit verification procedures are carried out under the terms specified in Section 2 of this tariff.

Prepaid Collect accounts will be closed upon request of the customer. Unused balances, net of accrued charges, will be refunded upon request and provision by the customer of necessary address information.

B. Institutional Debit Account

With a Debit Account, the inmate purchases a debit card which has an account number assigned to it and provides instructions for accessing and using the service. All purchases of debit cards are paid to and handled by the Institution. The Company receives payment from the Institution; it does not engage in direct monetary transactions with the inmate.

The Available Usage Balance expires twelve months from the date the first call is made on the Debit account. Unused balances are not refundable and are only valid within the institution where the card was purchased

SECTION 3.0 - DESCRIPTION OF SERVICE AND RATES, (CONT'D.)

3.6 Prepaid Institutional Calling Services, (Cont'd.)

3.6.1 Institutional Prepaid Collect - Rate Plan 1

A. General

Institutional Prepaid Collect Rate Plan 1 is available for outbound local, interLATA and intraLATA toll calling. Calls are measured and billed in one (1) minute increments after an initial minimum call duration of one (1) minute. A usage rate and per-call surcharge apply for all calls as set forth following.

B. Rates and Charges

1. Usage Rates

Usage rates for Institutional Prepaid Collect Rate Plan 1 are the same as those for Institutional Collect Rate Plan 1.

2. Per Call Charges

Per Call Charges for Institutional Prepaid Collect Rate Plan 1 are the same as those for Institutional Collect Rate Plan 1.

SECTION 3.0 - DESCRIPTION OF SERVICE AND RATES, (CONT'D.)

3.6 Prepaid Institutional Calling Services, (Cont'd.)

3.6.2 Institutional Prepaid Collect - Rate Plan 2

A. General

Institutional Prepaid Collect Rate Plan 2 is available for outbound local, interLATA and intraLATA toll calling. Calls are measured and billed in one (1) minute increments after an initial minimum call duration of one (1) minute. A usage rate and per-call surcharge apply for all calls as set forth following.

B. Rates and Charges

1. Usage Rates

Usage rates for Institutional Prepaid Collect Rate Plan 2 are the same as those for Institutional Collect Rate Plan 2.

2. Per Call Charges

Per Call Charges for Institutional Prepaid Collect Rate Plan 2 are the same as those for Institutional Collect Rate Plan 2.

SECTION 3.0 - DESCRIPTION OF SERVICE AND RATES, (CONT'D.)

3.6 Prepaid Institutional Calling Services, (Cont'd.)

3.6.3 Institutional Prepaid Collect - Rate Plan 3

A. General

Institutional Prepaid Collect Rate Plan 3 is available for outbound local, interLATA and intraLATA toll calling. Calls are measured and billed in one (1) minute increments after an initial minimum call duration of one (1) minute. A usage rate and per-call surcharge apply for all calls as set forth following.

B. Rates and Charges

1. Usage Rates

Usage rates for Institutional Prepaid Collect Rate Plan 3 are the same as those for Institutional Collect Rate Plan 3.

2. Per Call Charges

Per Call Charges for Institutional Prepaid Collect Rate Plan 3 are the same as those for Institutional Collect Rate Plan 3.

SECTION 3.0 - DESCRIPTION OF SERVICE AND RATES, (CONT'D.)

3.6 Prepaid Institutional Calling Services, (Cont'd.)

3.6.4 Institutional Prepaid Collect - Rate Plan 4

A. General

Institutional Prepaid Collect Rate Plan 4 is available for outbound local, interLATA and intraLATA toll calling. Calls are measured and billed in one (15) minute increments after an initial minimum call duration of one (15) minute. A usage rate applies for all calls as set forth following.

B. Rates and Charges

1. Usage Rates

Usage rates for Institutional Prepaid Collect Rate Plan 4 are the same as those for Institutional Collect Rate Plan 4.

2. Per Call Charges

Per Call Charges for Institutional Prepaid Collect Rate Plan 4 are the same as those for Institutional Collect Rate Plan 4.

SECTION 3.0 - DESCRIPTION OF SERVICE AND RATES, (CONT'D.)

3.6 Prepaid Institutional Calling Services, (Cont'd.)

3.6.5 Institutional Prepaid Collect - Rate Plan 5

A. General

Institutional Prepaid Collect Rate Plan 5 is available to Inmates for outbound local, interLATA and intraLATA toll calling. Calls are measured and billed in one (1) minute increments after an initial minimum call duration of one (1) minute. A per-call surcharge applies for Collect Automated calls.

B. Rates and Charges

1. Usage Rates

Usage rates for Institutional Prepaid Collect Rate Plan 5 are the same as those for Institutional Collect Rate Plan 1.

2. Per Call Charges

	Local	IntraLATA	InterLATA
Collect – Prepaid	$2.71	$2.71	$1.80

SECTION 3.0 - DESCRIPTION OF SERVICE AND RATES, (CONT'D.)

3.6 Prepaid Institutional Calling Services, (Cont'd.)

3.6.6 Institutional Prepaid Collect - Rate Plan 6

A. General

Institutional Prepaid Debit Rate Plan 1 is available to Inmates for outbound local, interLATA and intraLATA toll calling. All applicable taxes and fees are included in the rates for service. Calls are measured and billed in one (1) minute increments after an initial minimum call duration of one (1) minute.

B. Rates and Charges

1. Usage Rates

	All Calls
Rate per Minute	$0.50

2. Per Call Charges

	All Calls
Collect - Automated	$0.00