

Effective September 14, 2018, pursuant to Oklahoma rule 165-57-7-1, Securus Technologies, LLC (“Securus”) will no longer file this Price List with the Oklahoma Corporation Commission. Securus will update this information on its internet site so the Price List is kept current.

OKLAHOMA
INTEREXCHANGE TELECOMMUNICATIONS PRICE LIST
OF

Securus Technologies, LLC

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This price list contains the descriptions, regulations, and rates applicable to the furnishing of institutional interexchange telecommunications services provided by Securus Technologies, LLC within the State of Oklahoma. Copies may also be inspected during normal business hours at the Company’s principal place of business at 4000 International Parkway, Carrollton, Texas 75007.

TABLE OF CONTENTS

Section 1 – Technical Terms and Abbreviations 3

Section 2 – Rules and Regulations..... 7

Section 3 – Description of Services and Rates..... 16

Section 4 – Rates..... 22

SECTION 1 - TECHNICAL TERMS AND ABBREVIATIONS

Ancillary Service Charge – Any charge Consumers may be assessed for the use of Inmate Calling services that are not included in the per-minute charges assessed for individual calls.

Authorized Fee – A government authorized, but discretionary, fee which a Provider must remit to a federal, state, or local government, and which a Provider is permitted, but not required, to pass through to Consumers. An Authorized Fee may not include a markup, unless the markup is specifically authorized by a federal, state, or local statute, rule, or regulation.

Authorization Code - A pre-defined series of numbers to be dialed by the Inmate User or Authorized User upon access to the Company's system to identify the caller and validate the caller's authorization to use the services provided.

Automated Payment Fees – Credit card payment, debit card payment, and bill processing fees, including fees for payments made by interactive voice response (IVR), web, or kiosk.

Average Daily Population (ADP) – The sum of all inmates in a facility for each day of the preceding calendar year, divided by the number of days in the year.

Authorized User - A person, firm, partnership, corporation or other entity who is authorized by the Confinement Facility to be connected to and utilize the Company's services under the terms and regulations of this price list.

Collect Calling – An arrangement whereby the called party takes affirmative action clearly indicating that it will pay the charges associated with a call originating from an Inmate Telephone.

Commission - The Oklahoma Corporation Commission unless otherwise clearly indicated by the context.

Company or Carrier - Refers to Securus Technologies, LLC unless otherwise clearly indicated by the context.

Confinement Facility, Correctional Facility, or Correctional Institution - Used throughout this price list to refer to any place designated by law for the confinement of persons held in custody under process of law or under lawful arrest, including a facility for the detention of juveniles. A Jail or a Prison.

Consumer – The party paying a Provider of Inmate Calling Services.

SECTION 1 - TECHNICAL TERMS AND ABBREVIATIONS (Continued)

Debit Calling – A presubscription or comparable service which allows an Inmate, or someone acting on an Inmate's behalf, to fund an account set up through a Provider that can be used to pay for Inmate Calling Services calls originated by the Inmate.

End User - End Users of Securus' service are inmates of correction institutions or penal facilities as authorized by their institution to use such services. Responsibility for payment of End User's charges must be accepted by a third party (i.e. collect).

Inmate – A person detained at a Jail or Prison, regardless of the duration of the detention.

Inmate Calling Service – A service that allows Inmates to make calls to individuals outside the Correctional Facility where the Inmate is being held, regardless of the technology used to deliver the service.

Inmate Telephone – A telephone instrument, or other device capable of initiating calls, set aside by authorities of a Correctional Facility for use by Inmates.

Inmate User - A person incarcerated in a facility serviced by the Company who is authorized by the Confinement Facility to be connected to and utilize the Company's services under the terms and regulations of this price list.

Institutions – See Confinement Facility.

Jail – A facility of a local, state, or federal law enforcement agency that is used primarily to hold individuals who are (1) awaiting adjudication of criminal charges; (2) post-conviction and committed to confinement for sentences of one year or less; or (3) post-conviction and awaiting transfer to another facility. The term also includes city, county or regional facilities that have contracted with a private company to manage day-to-day operations; privately owned and operated facilities primarily engaged in housing city, county or regional inmates; and facilities used to detain individuals pursuant to a contract with U.S. Immigration and Customs Enforcement.

Live Agent Fee – A fee associated with the optional use of a live operator to complete Inmate Calling Services transactions.

Local Message Charge (LMC) – The charge that applies for a completed telephone call that is made when the calling station and the stations to which the connection is established are both within the same local calling area.

SECTION 1 - TECHNICAL TERMS AND ABBREVIATIONS (Continued)

Mandatory Tax or Mandatory Fee – A fee that a Provider is required to collect directly from Consumers, and remit to federal, state, or local governments.

Paper Bill/Statement Fees – Fees associated with providing customers of Inmate Calling Services an optional paper billing statement.

Pay Telephone Charge – The charge that applies for use of the Company's equipment.

Per-Call, or Per-Connection Charge – A one-time fee charged to a Consumer at call initiation.

Prepaid Balance – A balance that is established with an initial payment by an Inmate User or Authorized User for Prepaid Service. Charges are deducted from the Prepaid Balance on a per minute, real time basis.

Prepaid Calling – A presubscription or comparable service in which a Consumer, other than an Inmate, funds an account set up through a Provider of Inmate Calling Services. Funds from the account can then be used to pay for Inmate Calling Services, including calls that originate with an Inmate.

Prepaid Card – A card issued by the Company which provides the Inmate User or Authorized User with a Prepaid Balance, an Authorization Code and instructions for accessing the Company's services. The Inmate User or Authorized User purchases usage on a set prepaid basis.

Prepaid Collect Calling – A calling arrangement that allows an Inmate to initiate an Inmate Calling Services call without having a pre-established billing arrangement and also provides a means, within that call, for the called party to establish an arrangement to be billed directly by the Provider of Inmate Calling Services for future calls from the same Inmate.

Prepaid Service – A service whereby the Inmate User or Authorized User accepts responsibility for advance payment of the charges for use of the Company's service. Service is accessed via a toll-free access number or other access dialing sequence.

SECTION 1 - TECHNICAL TERMS AND ABBREVIATIONS (Continued)

Prison – A facility operated by a territorial, state, or federal agency that is used primarily to confine individuals convicted of felonies and sentenced to terms in excess of one year. The term also includes public and private facilities that provide outsource housing to other agencies such as the State Departments of Correction and the Federal Bureau of Prisons; and facilities that would otherwise fall under the definition of a Jail but in which the majority of inmates are post-conviction or are committed to confinement for sentences of longer than one year.

Provider of Inmate Calling Services, or Provider – Any communications service provider that provides Inmate Calling Services, regardless of the technology used.

Responsible Party – The party liable for the payment of charges for calls placed using services of the carrier. For Collect Calls, the Responsible Party is the party who has accepted the call placed by the End User.

Securus – Refers to Securus Technologies, LLC

Subscriber – The correctional or confinement institutions to which Securus provides the services specified in this price list.

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 - RULES AND REGULATIONS

2.1 Undertaking of Securus

Securus' services and facilities are furnished to correctional institutions for inmate communications originating and terminating within the State of Oklahoma under terms of this price list.

Securus installs, operates, and maintains the communications services provided herein in accordance with the terms and conditions set forth under this price list. Securus may act as the Subscriber's agent for ordering access connection facilities provided by other carriers or entities, when authorized by the Subscriber, to allow connection of a Subscriber's location to the Securus network.

The Company's services and facilities are provided on a monthly basis unless otherwise provided, and are available twenty-four hours per day, seven days per week.

2.2 Limitations

- 2.2.1 Service is offered subject to the availability of the necessary facilities and equipment, or both facilities and equipment, and subject to the provisions of this price list.
- 2.2.2 Securus reserves the right to discontinue or limit service when necessitated by conditions beyond its control, or when the Subscriber or End User is using service in violation of provisions of this price list, or in violation of the law.
- 2.2.3 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.
- 2.2.4 All facilities provided under this price list are directly controlled by Securus and the Subscriber may not transfer or assign the use of service or facilities without the express written consent of the Company. Such transfer or assignment shall only apply where there is no interruption of the use or location of the service or facilities.
- 2.2.5 Prior written permission from the Company is required before any assignment or transfer. All regulations and conditions contained in this price list shall apply to all such permitted assignees or transferees, as well as all conditions of service.

SECTION 2 - RULES AND REGULATIONS, (CONTINUED)**2.3 Use**

Services provided under this price list may be used for any lawful purpose for which the service is technically suited.

2.4 Liabilities of the Company

The liability, if any, of the Company arising out of or in any way connected with any defect, error, omission, delay, interruption, suspension or other failure in connection with furnishing service or facilities shall, unless otherwise provided in the schedules, be in an amount not in excess of the charge for the service or facility involved for the period during which the defect, error, omission, delay, interruption, suspension or other failure continues.

2.5 Installation

Service is installed upon mutual agreement between the Subscriber and the Company. The service agreement does not alter rates specified in this price list.

2.6 Terminal Equipment

The Company's facilities and service is used with or terminated in Company-provided pay telephone equipment and communications systems. 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.

2.7 Interconnection

Service furnished by Securus may be connected with the services or facilities of other carriers. Any special interface equipment or facilities necessary to achieve compatibility between carriers is the responsibility of the subscriber.

2.8 Inspection, Testing and Adjustment

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

SECTION 2 - RULES AND REGULATIONS, (CONTINUED)**2.9 Interruption of Service**

Credit allowances for interruptions of service which are not due to the Carrier's testing or adjusting, to the negligence of the Subscriber, or to the failure of channels, equipment or communications systems provided by the Subscriber, are subject to the general liability provisions set forth in Section 2.4 herein. It shall be the obligation of the Subscriber to notify Carrier immediately of any interruption in service for which a credit allowance is desired by Subscriber. Before giving such notice, Subscriber shall ascertain that the trouble is not within his or her control, or is not in wiring or equipment, if any, furnished by Subscriber and connected to Carrier's terminal.

2.10 Billing and Payment for Service**2.10.1 Responsibility for Charges**

The called party that accepts a collect call is responsible for payment of all charges for services.

2.10.2 Payment for Service

All charges due by the Responsible Party are payable to the Company or any agent duly authorized to receive such payments. The billing agent may be the Company, 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 agent and subject to the rules of regulatory bodies having jurisdiction. Any objections to billed charges must be promptly reported to the Company or its billing agent. Adjustments to Responsible Parties' bills shall be made to the extent that circumstances exist which reasonably indicate that such changes are appropriate.

SECTION 2 - RULES AND REGULATIONS, (CONTINUED)**2.10 Billing and Payment for Service, (continued)****2.10.3 Disputed Charges**

In the event of a dispute between the Responsible Party and the Company regarding charges billed by the Company, the Company will investigate the particular case and report the results thereof to the Responsible Party. During the period that the disputed amount is under investigation, the Company will not pursue any collection procedures or assess late fees with regard to the disputed amount. The Responsible Party shall be required to pay the undisputed part of the bill, and if not paid, the Company may discontinue service as set forth in Section 2.15 and 2.16.

In the event the disputed charges are not resolved, the Company shall inform the Responsible Party that the Responsible Party may utilize the complaint procedures of the Commission's Consumer Services Division. The Company shall provide the Responsible Party with the following information:

Oklahoma Corporation Commission
Consumer Services Division
P.O. Box 52000-2000
Oklahoma City, Oklahoma 73152-2000
(405)521-2331
(800)522-8154

2.10.4 Return Check Charge

The Company reserves the right to assess a return check charge of \$15.00 whenever a check or draft presented for payment of service is not accepted by the institution upon which it is written. Any applicable return check charges will be assessed according to the terms and conditions of the Company or its billing agent and pursuant to Oklahoma state law.

SECTION 2 – RULES AND REGULATIONS (CONTINUED)**2.10 Billing and Payment for Service, (continued)****2.10.5 Oklahoma Universal Service Fund****2.10.5.1 General Regulations**

2.10.5.1.1 Contributions to the OUSF are assessed as a uniform percentage of the telecommunications carrier's total retail-billed intrastate telecommunications revenues for a 12-month period identified by the OUSF Administrator. This percentage is established under the oversight of the Oklahoma Corporation Commission.

2.10.5.1.2 Pursuant to OAC 165:59-3-46, a telecommunications carrier may, at its options, recover the amount of its contributions to the Oklahoma Universal Service Fund (OUSF) from its retail customers. Such recovery shall be made in a fair, equitable and nondiscriminatory manner.

2.10.5.1.3 Recovery shall be assessed by either a recovery factor or flat recovery charge as described below.

2.10.5.1.4 Recovery shall be based on the same retail revenues as those used for contribution purposes.

2.10.5.2 OUSF Recovery Factor

2.10.5.2.1 Recovery of the OUSF contribution from Responsible Parties shall be by a uniform monthly factor, which shall be applied in addition to any other applicable rates and charges as provided for in the price list. The OUSF Recovery Factor shall not exceed the currently approved Corporation Commission contribution factor.

2.10.5.2.2 The results of such calculation(s) shall be rounded to the penny for the purpose of applying this amount to responsible party's bills.

SECTION 2 - RULES AND REGULATIONS, (CONTINUED)

2.10 Billing and Payment for Service, (continued)

2.10.6 Payment Fee

Automated Payment Fees (where available) – Credit card payment, debit card payment, and bill processing fees, including fees for payments made by interactive voice response (IVR), web, or kiosk (where available).

Automated payment fees - \$3.00 maximum charge per use

Live Agent Fee – A fee associated with the optional use of a live operator to complete Inmate Calling Services transactions.

Live agent fee - \$5.95 maximum charge per use

2.10.7 Paper Bill/Statement Fees - Fees associated with providing customers of Inmate Calling Services an optional paper billing statement.

Paper Bill/Statement Fee - \$2.00 maximum charge per occurrence but not more than once a month

2.11 Deposits

The Company does not require deposits from Responsible Parties for its services.

2.12 Advance Payments

The Company does not require advance payments from Responsible Parties for its services.

2.13 Taxes

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

SECTION 2 - RULES AND REGULATIONS, (CONTINUED)**2.14 Cancellation by the Responsible Party**

The Responsible Party may cancel or refuse service by not accepting collect calls placed to his/her telephone number. Service may also be discontinued upon written or oral notice to the Company. The Company shall hold the Responsible Party responsible for payment of all bills for service furnished until the cancellation date specified by the Responsible Party or until the date that the written cancellation notice is received, whichever is later.

2.15 Refusal or Discontinuance by the Company

Service continues to be provided until canceled by the Responsible Party, in writing, or until discontinued by the Company as set forth below. The Company may render bills subsequent to the termination of service for charges incurred before termination.

- 2.15.1 Nonpayment of a bill which is more than 30 days past due;
- 2.15.2 Violation or noncompliance with any provision of law, or rules and regulations within this price list, or Oklahoma Corporation Commission rules and regulations;
- 2.15.3 Excessive or improper use of telecommunications services or use in such a manner as to interfere with reasonable service to others.

SECTION 2 - RULES AND REGULATIONS, (CONTINUED)**2.16 Disconnection and Notice**

2.16.1 When service to a Responsible Party is discontinued for nonpayment of a bill for service, the Company shall give at least five (5) days written notice to the Responsible Party of the Company's intent to discontinue service. Notice shall be mailed by the Company to the Responsible Party's address. Notice will be deemed given to the Responsible Party two (2) days after mailing by the Company.

2.16.2 A notice of discontinuance shall contain the following:

- (a) Name, address, and telephone number of the Responsible Party;
- (b) Statement of reason for proposed discontinuance of service;
- (c) The date on or after which service will be discontinued unless appropriate action is taken;
- (d) The telephone number of the Company where the Responsible Party may make an inquiry;
- (e) Charges for reconnection;
- (f) The address and telephone number of the Commission's Consumer Services Division;

2.16.3 The Company shall not be required to give the written notice of disconnection in situations where the Company has evidence of fraudulent or illegal use of the Company's services.

2.17 Restoration of Service

If service has been discontinued for nonpayment or as otherwise provided herein and the Responsible Party wishes it continued, service shall, at the Company's discretion, be restored when all past due amounts are paid or the event giving rise to the discontinuance (if other than nonpayment) is corrected.

SECTION 2 - RULES AND REGULATIONS, (CONTINUED)**2.18 Special Conditions for Inmate Services**

Several special blocking and screening capabilities are available with institutional operator services provided by Securus. These capabilities allow Confinement Facilities to control Inmate access to telecommunications services, reduce fraudulent use of the Company's services, and eliminate harassing calls to persons outside the facility.

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

- (a) At the request of the Confinement Facility, Securus may block inmate access to "800", "888", "950-XXXX", "10XXXX" numbers and other carriers or operator service providers.
- (b) At the request of the Confinement Facility, Securus may block inmate access to "911", "411", or local operators reached through "0-" dialing.
- (c) At the request of the Confinement Facility, Securus may block inmate access to specific telephone numbers.
- (d) Availability of Securus' services may be restricted by the Confinement Facility to certain hours and/or days.
- (e) No notices or signage concerning the Company's services will be posted with its instruments. Information concerning Securus' services is provided to the administration of each Confinement Facility where the Company's services are offered. Inmates may obtain information regarding rates and charges by requesting such information from the institution's administration.
- (f) At the request of the Confinement Facility, Securus may place time limits on local and long distance calls placed using, its services.
- (g) At the request of the Confinement Facility, equipment may be provided which permits monitoring of inmate calls by legally authorized government officials.
- (h) Calls to "900", "976" or other pay-per-call services are blocked by Securus.

SECTION 3 – DESCRIPTION OF SERVICE

3.1 Product Descriptions

All intrastate services are offered in conjunction with similar interstate service.

3.1.1 Inmate Operator Assisted Service

Inmate Operator Assisted Service allows Inmates to place collect calls through an automated call processing system. The call processing system prompts the call originator and the called party such that the call is completed without live operator assistance.

Calls are placed collect to the called party. Collect Calling is a billing arrangement whereby charges for a call from the originating party are billed to the called party, provided that the called party agrees to accept the charges.

3.1.2 Inmate Prepaid Service – Prepaid Calling Cards and Debit Accounts

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

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

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

SECTION 3 – DESCRIPTION OF SERVICE (CONTINUED)**3.1 Product Descriptions (Continued)****3.1.2 Inmate Prepaid Service – Prepaid Calling Cards and Debit Accounts (Continued)****3.1.2.A Prepaid Calling Cards**

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

3.1.2.B Prepaid Debit Accounts

For a Prepaid Debit Account, the Inmate may set up the account through the Confinement Facility administrators with an initial payment typically through the Inmate's commissary account, in those Confinement Facilities where this service is available. Upon the depletion of the Prepaid Balance, the Prepaid Debit Account may be replenished by depositing funds into the Account via the Confinement Facility administrator. Prepaid Debit Accounts are considered dormant if there is no activity for one hundred eighty (180) days following the last call made. Inactive accounts will be removed from the Company's system. In conjunction with their release from the Confinement Facility, the Inmate may request a refund from the Confinement Facility administrator.

SECTION 3 – DESCRIPTION OF SERVICE (CONTINUED)**3.1 Product Descriptions (Continued)****3.1.3 AdvanceConnect Accounts**

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

When the balance in an AdvanceConnect Account reaches ten dollars (\$10) or below, the End User will receive an automated courtesy call from the Company notifying the End User with such an announcement. If the End User's balance reaches zero prior to replenishment of the Account, the End User will be blocked from receiving further calls from any Confinement Facility served by the Company until the balance is replenished or an alternative billing arrangement is made.

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

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

SECTION 3 – DESCRIPTION OF SERVICE (CONTINUED)**3.1 Product Descriptions (Continued)****3.1.4 Inmate Debit**

Inmate Debit is a prepaid telephone account offering made available to Inmates by the Company when permitted by the Confinement Facility. Inmate Debit provides an alternative method for Inmates to prepay for and make calls. An Inmate Debit account associated with the Inmate's Personal Identification Number (PIN) is automatically established by the Company. Inmates fund and replenish their Inmate Debit account through electing to transfer funds from either their facility's inmate trust fund or commissary account to their Inmate Debit account. Inmate Debit accounts may also be funded by inmate friends and family members via the Company's points-of-sale. Funds placed in this account become the property of the inmate.

Inmate Debit calls are processed by dialing a special access dialing sequence that connects directly to the Company's network at the Confinement Facility. Inmates must enter a valid Authorization Code to access their Inmate Debit account. The Company's system automatically informs the Inmate of the prepaid balance remaining on the Inmate Debit account prior to each call, provides prompts to place the call by entering the destination telephone number, and informs the Inmate of the rates for the call being attempted. Call charges are deducted from the prepaid account balance on a real-time basis as the call progresses. Applicable state taxes and fees are in addition to the rates and charges for calling service. During an Inmate Debit call, when the prepaid account balance is one minute prior to depletion, the Inmate will be interrupted with such an announcement.

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

Refunds of unused Inmate Debit account balances are issued by the entity controlling the actual cash deposits, which is either the Company, the commissary, the Confinement Facility or its agent, depending on the specific arrangements, unless otherwise directed by state law. Depending on the entity issuing the refund, refund fees and/or minimum refund amounts may apply. The prepaid balance expires ninety (90) days from the date of the last call placed on the Inmate Debit account unless alternative arrangements are expressly requested by the Confinement Facility. No refunds of unused balances will be issued after the expiration date.

SECTION 3 – DESCRIPTION OF SERVICE (CONTINUED)

3.2 Timing of Calls

- 3.2.1** Correctional Facilities require time limits be placed on Inmate initiated calls. Timing of Inmate initiated calls begins when the End User accepts the call and the Inmate and End User are connected.
- 3.2.2** Chargeable time for a call ends upon disconnection by either party, as determined by the industry standard methods generally in use for ascertaining disconnection or when the call timer reaches the maximum time allowed by the Correctional Facility.
- 3.2.3** Calls are billed in full minute increments, rounded up to the nearest full minute.
- 3.2.4** No charges apply for incomplete calls.

SECTION 3 - DESCRIPTION OF SERVICE, (CONTINUED)**3.3 Calculation of Distance**

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

The distance between the originating and terminating points is calculated by using the "V" and "H" coordinates of the rate centers as defined in the following manner:

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

Formula:

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

SECTION 4 - RATES

4.1 General

Calls are billed individually for each call placed through the Carrier. Charges are computed on an airline mileage basis as described in Section 3.3 of this price list.

Rates vary by mileage band, time of day, day of week and call duration.

Responsible Parties are billed based on their use of Securus' long distance service. No installation charges or fixed monthly recurring charges apply.

4.2 Time of Day Rate Periods

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

Day: 8:00 AM-4:59 PM – Monday-Friday

Evening: 5:00 PM-11:00 PM – Monday-Friday

Night: 11:01 PM-7:59 AM – Monday-Friday, All Day – Saturday & Sunday

SECTION 4 – RATES, (CONTINUED)**4.3 Rate Schedules – Inmate Operator Assisted Service**

The total charge for each operator assisted call consists of a usage charge, dependent on the duration, distance, and time of day of the call.

The rates and charges as set forth below are applicable to local, intraLATA and interLATA Inmate Operator Assisted Service calls originating and terminating within the State of Oklahoma.

Rates

The following maximum rates are applicable for calls placed by Inmates of Confinement Facilities. Confinement Facility rates will not exceed these rate caps.

Collect/Prepaid Collect/Debit/Prepaid Calling Cards

Call Type	First Minute	Each Additional Minute
Local	\$3.90	\$0.20
IntraLATA/Intrastate	\$3.60	\$1.091
InterLATA/Intrastate	\$3.60	\$1.091

SECTION 4 – RATES (CONTINUED)**4.4 Public Payphone Service****4.4.1 Call Types**

Callers have numerous options to complete telephone calls to the intended destination number from company payphones in publicly accessible areas. These include:

(A) Coin calls at the rates listed in 4.5.2 below. A number is dialed directly with an announcement indicating the cost of the call when dialing is finished, provided that amount has been deposited. Should further funds be required to continue a call, an announcement will be played indicating the cost fifteen seconds in advance of the call cut-off.

(B) Toll-free calls directly dialed where no payment is required.

(C) Calling card calls (either automated or operator assisted) to the caller's selected carrier at the rates of such provider.

(D) Collect calls (either automated or operator assisted) at the rates of the caller's selected carrier. Those calls whereby the caller does not preselect a carrier will default to Sprint Operator Services at such provider's rates.

4.4.2 Local Coin Rate

This charge has been deregulated by the Federal Communications Commission.

4.4.3 IntraLATA and InterLATA Sent Paid Rate

Service is offered as a flat-rated telecommunications service. For billing purposes, usage is rounded up to the next full minute increment after a minimum initial period of four (4) minutes. Time of day, holiday and volume discounts do not apply. Usage rates listed below are inclusive of all applicable taxes and fees. The following rates apply to InterLATA and IntraLATA calls:

Usage Charges:

\$1.00	First Four (4) Minutes
\$0.25	Each Additional Minute or Increment Thereof

SECTION 4 – RATES (CONTINUED)

4.5 Public Payphone Service (Continued)

4.4.4 Rates and Regulations

Securus' public payphone services will be offered subject to the same general rules and regulations set forth in Sections 2.1 (Undertaking of Securus), 2.2 (Limitations), 2.3 (Use), 2.4 (Liabilities of Company), 2.5 (Installation), 2.6 (Terminal Equipment), 2.7 (Interconnection), 2.8 (Inspection, Testing and Adjustment), and 2.9 (Interruption of Service).