#### **MISSOURI**

#### INTEREXCHANGE TELECOMMUNICATIONS TARIFF

OF

#### ENCARTELE, INC.

This tariff contains the descriptions, regulations, and rates applicable to the furnishing of intrastate interexchange telecommunications services provided by Encartele, Inc. ("Encartele") to inmates of correctional or confinement institutions within the State of Missouri. This tariff is on file with the Missouri Public Service Commission. Copies may be inspected during normal business hours at the Company's principal place of business. Encartele operates as a competitive telecommunications company within the State of Missouri.

Issued: May 1, 2006 Effective: June 15, 2006

Issued by: G.W. Egermayer, Jr. Chairman, CEO Treasurer

9850 Nicholas Street, Suite 150



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## COMPETITIVE TELECOMMUNICATIONS COMPANY WAIVERS

Encartele, Inc. is classified as a competitive telecommunications company in Missouri for which the following statutory and regulatory requirements are waived:

4 CSR 240-10.020	-	Depreciation fund income
4 CSR240-30.040	-	Uniform system of accounts
Section 392.210.2		Uniform System of Accounts
Section 392.240.1	-	Just and Reasonable rates
Section 392.270	-	Ascertain Property values
Section 392.280	-	Depreciation Accounts
Section 392.290	-	Issuance of securities
Section 392.300.2	-	Acquisition of Stocks
Section 392.310	-	Issuance of stock an debt
Section 392.320	-	Stock dividend payments
Section 392.330	-	Issuance of securities, debt and notes
Section 392.340	-	Reorganizations

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## **SYMBOLS**

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

- (C) To signify changed regulation.
- **(D)** To signify discontinued rate or regulation.
- (I) To signify increased rates.
- (M) To signify material relocated from one page to another without change.
- (N) To signify new rate, regulation, or text.
- **(R)** To signify reduced rate.
- (T) To signify a change in text, but no change in rate or regulation.

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#### **TARIFF FORMAT**

- **A.** Page Numbering Page numbers appear in the upper right corner of the page. Pages are numbered sequentially, however, 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 Commission. For example, the 4<sup>th</sup> Revised Page 14 cancels the 3<sup>rd</sup> Revised Page 14. Consult the Check Sheet for the sheet currently in effect.
- **C. Paragraph Numbering Sequence -** There are nine levels of paragraph coding. Each level of coding is subservient to its next higher level:
  - 2. 2.1.
  - 2.1.1.
  - 2.1.1.A.
  - 2.1.1.A.1.
  - 2.1.1.A.1.(a).
  - 2.1.1.A.1.(a).I.
  - 2.1.1.A.1.(a).I.(i).
  - 2.1.1.A.1.(a).I.(i).(1).

Issued: May 1, 2006 Effective: June 15, 2006

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## APPLICATION OF TARIFF

This tariff contains the regulations and rates applicable to the provision of intrastate resale common carrier communications and automated operator services by Encartele, Inc. for use by inmates in correctional institutions within the State of Missouri.

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#### **SECTION 1 - TECHNICAL TERMS AND ABBREVIATIONS**

**Access Line -** An arrangement which connects the Subscriber's location to a Company switching center or designated point of presence.

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

**Customer or End User -** The person, firm, corporation or other entity which uses the Company's service and is responsible for payment of charges and compliance with the Company's tariff.

**Company or Carrier** – Encartele, Inc., unless otherwise clearly indicated by the context.

**Commission** - The Missouri Public Service Commission.

**Correctional or Confinement Institutions -** Used throughout this tariff to refer to any type of confinement facility, including prisons, jails, work farms, detention centers or other facilities used for penalty or confinement purposes.

Encartele - Used throughout this tariff to mean Encartele, Inc., the issuer of this tariff.

**Inmates -** The jailed or confined population of correctional or confinement institutions.

**LEC** - Local Exchange Company.

**Subscriber -** The correctional institution which orders or uses the Company's service and is responsible for compliance with tariff regulations. The Subscriber enters into an agreement with the Company for the provision of collect-only automated operator assisted telecommunications services for use by inmates.

Issued: May 1, 2006 Effective: June 15, 2006

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#### **SECTION 2 - RULES AND REGULATIONS**

## 2.1 Undertaking of the Company

The Company's services and facilities are furnished for communications originating at correctional or confinement institutions within the State of Missouri. The terms of this tariff apply to the Company's intrastate calls.

The Company provides for the installation, operation, and maintenance of the communications services provided herein in accordance with the terms and conditions set forth under this tariff. The Company may act as the Subscriber's agent for ordering access connection facilities provided by other carriers or entities, when authorized by the Customer, to allow connection of a Subscriber's location to the Company's services. The Customer shall be responsible for all charges due for such service arrangement.

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 subject to restrictions imposed by the administration of the institution.

#### 2.2 Limitations

- **2.2.1** The Company provides calling services to inmates of confinement/correctional institutions.
- **2.2.2** Service is offered subject to the availability of the necessary facilities or equipment, and subject to the provisions of this tariff.
- **2.2.3** The Company reserves the right to discontinue or limit service when necessitated by conditions beyond its control, or when the Customer is using service in violation of provisions of this tariff, or in violation of the law.
- **2.2.4** The Company does not undertake to transmit messages, but offers the use of its facilities when available, and will not be liable for errors in transmission or for failure to establish connections.
- 2.2.5 All facilities provided under this tariff are directly or indirectly controlled by the Company and the Subscriber may not transfer or assign the use of service or facilities without the express written consent of the Company.
- **2.2.6** Service may otherwise be limited at the request of the institution's administration or by rules of the Commission to decrease fraud and maintain security and control over the inmate population.

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#### 2.3 Use

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

### 2.4 Liabilities of the Company

- **2.4.1** 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.
- **2.4.2** The Company shall not be liable for claim or loss, expense or damage (including indirect, special or consequential damage), for any interruption, delay, error, omission, or defect in any service, facility or transmission provided under this tariff, if caused by any person or entity other than the Company, by any malfunction of any service or facility provided by any other carrier, by an act of God, fire, war, civil disturbance, or act of government, or by any other cause beyond the Company's direct control.
- 2.4.3 The Company shall not be liable for, and shall be fully indemnified and held harmless by the Subscriber or Customer against any claim or loss, expense, or damage (including indirect, special or consequential damage) for defamation, libel, slander, invasion, infringement of copy-right or patent, unauthorized use of any trademark, 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 Customer or Subscriber; or for any personal injury or death of any person caused directly or indirectly by the installation, maintenance, location, condition, operation, failure, presence, use or removal of equipment or wiring provided by the Company, if not directly caused by negligence of the Company.
- **2.4.4** The Company shall not be liable for any defacement of or damages to the premises of a Customer or Subscriber resulting from the furnishing of service which is not the direct result of the Company's negligence.

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## 2.5 Deposits and Advance Payments

#### 2.5.1 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.

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.

#### 2.5.2 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.

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#### 2.6 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.

#### 2.6.1 Public Telephone Surcharge

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

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

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

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

Intra/InterLATA Rate per Call

\$0.56

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# 2.7 Terminal Equipment

Company-provided facilities and service may be used with or terminated in Company- or Subscriber -provided terminal equipment or communications systems, such as a telephone set, PBX or key system. Such terminal equipment shall be furnished and maintained under contract between the Company and the Subscriber. 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.

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### 2.8 Payment for Service

#### 2.8.1 Payment for Service

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

## 2.8.2 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 as to charges must be received in writing by the Company 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 local exchange carrier, notice from the Customer of disputed charges must be received in writing by the Company within ninety (90) days after the date of the bill is issued. Otherwise, all charges will be considered correct and binding on the Customer.

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

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### 2.8 Payment for Service, (Cont'd.)

#### 2.8.3 Validation of Credit

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 refuse to provide service.

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

#### 2.8.4 Return Check Charge

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

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### 2.9 Interconnection

Service furnished by the Company may be connected with the services or facilities of other carriers. Such service or facilities, if used, are provided under the terms, rates and conditions of the other carrier. The Customer is responsible for all charges billed by other carriers for use in connection with the Company's service.

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### 2.10 Refusal or Discontinuance by Company

- **2.10.1** The Company may refuse or discontinue service with proper notice to the Customer or Subscriber for any of the following reasons:
  - **A.** For failure of the Customer to pay a bill for service when it is due.
  - **B.** For failure of the Customer or Subscriber to make proper application for service.
  - **C.** For Customer's or Subscriber's violation of any of the Company's rules on file with the Commission.
  - **D.** For failure of the Subscriber to provide the Company reasonable access to its equipment and property.
  - **E.** For Subscriber's breach of the contract for service between the Company and the Subscriber.
  - **F.** For a failure of the Subscriber to furnish such service, equipment, and/or rights-of-way necessary to serve said Subscriber as shall have been specified by the Company as a condition of obtaining service.
  - **G.** When necessary for the Company to comply with any order or request of any governmental authority having jurisdiction.
- **2.10.2** The Company may refuse or discontinue service without notice to the Customer or Subscriber for any of the following reasons:
  - **A.** In the event of tampering with the Company's equipment.
  - **B.** In the event of a condition determined to be hazardous to the Customer or Subscriber, to other Customers of the Company, to the Company's equipment, the public, or to employees of the Company.
  - C. In the event of a Customer's or Subscriber's use of equipment in such a manner as to adversely affect the Company's equipment or the Company's service to others.
  - **D.** In the event of fraudulent use of the service.

Issued: May 1, 2006 Effective: June 15, 2006

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### 2.11 Inspection, Testing and Adjustment

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

### 2.12 Call Restrictions

Calling capabilities may be restricted by the administration of the correctional or confinement institutions. The following types of calls will be blocked: directory assistance, 0-, 700, 800, 900, 976, 950, 10XXX, 1+ sent paid, third number billed, credit card and local direct. The institution may block calls to specific telephone numbers and may limit calling service to pre-approved telephone numbers only. Call duration may be limited by the institution.

Issued: May 1, 2006 Effective: June 15, 2006

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## SECTION 3 -DESCRIPTION OF SERVICE AND RATES, (CONT'D)

#### 3.1 General

Service is offered to inmates of correctional or confinement facilities for outward-only calling. Collect calls may be billed to residential or business lines. Billing information will be validated.

- 3.2 Timing of Calls
- 3.2.1 Long distance usage charges are based on the actual usage of the Company's network. Timing of a call begins when the called party accepts the charges for the call. Positive response for acceptance of a call is required. A call will be terminated within five (5) seconds from the last message given if no positive response is received.
- 3.2.2 Chargeable time for a call ends upon disconnection by either party.
- 3.2.3 The minimum call duration and initial period for billing purposes is three (3) minutes. (C)
- 3.2.4 Unless otherwise specified in this tariff, for billing purposes usage is measured and rounded to the next higher full minute.
- 3.2.5 No charges apply for incomplete calls or for calls to called parties who do not accept the charges for the call. The Company will terminate a call if the called party does not accept responsibility for the charges. If a Customer believes he or she has been incorrectly billed for an incomplete call, the Company will, upon notification, investigate the circumstances of the call and issue a credit when appropriate.

Issued: April 3, 2014 Effective: May 5, 2014

Issued by: Scott Moreland, President

8210 South 109<sup>th</sup> (C)
La Vista, NE 68128

#### **SECTION 3 -DESCRIPTION OF SERVICE AND RATES, (CONTD.)**

## 3.3 Institutional Automated Collect Operator Service

Encartele, Inc. provides Institutional Automated Collect Operator Service to inmates of confinement facilities. Service may be limited by the administrators of the institutions as to availability, call duration or calling scope. Calls are billed to the Called Party. The Called Party must actively accept charges for the call. A per-call service charge applies to each call.

Institutional automated collect operator service allows inmates to make collect calls to terminating locations anywhere within in the state. An automated system prompts the caller and the called party through user - friendly instructions. The called party must accept responsibility for payment of the charges by dialing the designated digit for acceptance. If a call is not accepted within five (5) seconds of the automated voice recording prompt, the automated recording is replayed a second time. If an acceptance digit is not received five (5) seconds after the second recording is completed, the call is terminated by Encartele's system.

Use of the automated collect calling service is subject to the rules and regulations of the Commission and the institution's administrative restrictions.

#### 3.3.1 Classes of Calls

<u>Automated Collect Station Calls:</u> are calls which are placed by an Inmate who dials all of the digits required to route the call and who follows the Encartele system prompts, enabling the Called Party to accept the charges for the call. If the Called Party does not accept the call, the call is terminated and no billing applies

Issued: May 1, 2006 Effective: June 15, 2006

Issued by: G.W. Egermayer, Jr. Chairman, CEO Treasurer

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## **SECTION 3 -DESCRIPTION OF SERVICE AND RATES, (CONTD.)**

- 3.3 Institutional Automated Collect Operator Service, (Cont'd.)
  - 3.3.2 Institutional Automated Collect Operator Service Rates and Charges
    - A. Institutional Collect Local Calls
      - 1. Local Usage

Rate Per Call: \$0.50

2. Local Per Call Service Charges

Operator Charge: \$2.50

- **B.** Institutional Collect IntraLATA Calls
  - 1. IntraLATA Usage

Rate Per Minute: \$0.40

2. IntraLATA Per Call Service Charges

Operator Charge: \$3.00

- C. Institutional Collect InterLATA Calls
  - 1. InterLATA Usage

Rate Per Minute: \$0.50

2. InterLATA Per Call Service Charges

Operator Charge \$3.00

Issued: May 1, 2006 Effective: June 15, 2006

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# **SECTION 3 -DESCRIPTION OF SERVICE AND RATES, (CONT'D)**

- 3.3 Institutional Automated Collect Operator Service, (Cont'd.)
  - 3.3.2 Institutional Automated Collect Operator Service Rates and Charges
  - **D.** Institutional Collect Flat Rate Plans
    - 1. Intrastate Usage

Plan	Rate per Minute
A	<b>\$.30</b>
В	<b>\$.40</b>
C	<b>\$.50</b>
D	<b>\$.60</b>
$\mathbf{E}$	<b>\$.70</b>
$\mathbf{F}$	<b>\$.75</b>
$\mathbf{G}$	<b>\$.80</b>
H	<b>\$.85</b>
I	<b>\$.90</b>

# 2. Intrastate Per Call Service Charges

Per call service charges are not assessed with Flat Rate Plan calls.

Issued: April 26, 2013 Effective: May 28, 2013

Issued by: Scott Moreland, President

8206 South 109th La Vista, NE 68128