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BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

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In re: Compliance investigation of TCG Public Communications, Inc. for apparent violation of Section 364.183(1), F.S., Access to Company Records, and determination of amount and Appropriate method for refunding overcharges For collect calls made from inmate pay telephones

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Docket No. 060614-TC_{COMMISSION} CLERK

Filed: March 7, 2007

T-NETIX TELECOMMUNICATION SYSTEMS, INC.'S RESPONSE TO STAFF'S INFORMAL DATA REQUEST

T-NETIX Telecommunication Systems, Inc. (T-Netix),¹ hereby provides its responses to the Commission Staff's informal data request which, by agreement, was sent to counsel for T-NETIX on February 6, 2007.

General Objections to Requests and Limitations on Responses

T-NETIX is not a party to this docket. The regulated company that is the subject of this investigation is TCG Public Communications, Inc. (TCG). Neither T-NETIX's filing of this response nor its provision of any documents or responses should be construed as an intervention or appearance either as a party or interested person in connection with this proceeding, or as T-NETIX's agreement or consent to respond further in connection with this matter. T-NETIX provides this response so as to cooperate with the Commission Staff in this docket.

SEC OTH Icouf records Systems, Inc. is the entity that provides service. Therefore, the requests have been answered on that basis. DOCUMENT NUMBER-DATE corporation with employees located in many different locations in Florida and in other states. T-NETIX has made its best efforts to diligently search its files for the requested information (as limited by the objections and limitations set out herein). To the extent the Staff informal requests purport to require more, such requests would impose an undue burden and expense on T-NETIX.

Requests and Responses

Request No. 1: For each of the Miami-Dade facilities, please identify if Three-Way Detection software was installed.

- A. Provide the date that the software was installed at each facility.
- B. Provide the date that the software was activated at each facility.

Response: Response is confidential and has been redacted.

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- Request No. 2: Please identify the technicians responsible for maintaining and monitoring the Three-Way Detection software at each facility.
 - A. For each facility, provide the period for each technician that has been or presently assigned to monitor and maintain the Three-Way Detection software.
 - B. For each facility, provide the period for each supervisor that has been or presently assigned to monitor and maintain the Three-Way Detection software.

Response: Response is confidential and has been redacted.

- Request No. 3: For each facility, where the Three-Way Detection software was installed, provide the following:
 - A. The number of calls made from the inmate payphone system since the Three-Way detection software installation. (By month)
 - B. The number of calls interrupted due to Three-Way call attempts detected by the system since the date of the software installation. (By month)
 - C. The number of calls interrupted due to DTMF detection by the system since the date of the Three-Way Detection software installation. (By month)

Response: Response is confidential and has been redacted.

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- Request No. 4: What are the criteria for setting the sensitivity level on the Three-Way Detection software?
- Response: Response is confidential and has been redacted.
- Request No. 5: Please explain how the software differentiates between a Three-Way attempt and DTMF attempt?
- Response: Response is confidential and has been redacted.
- Request No. 6: Who is the primary person to have the ability to modify settings on the Three-Way Detection software?
- Response: Response is confidential and has been redacted.
- Request No. 7: What is the self adjustment component to the Three-Way detection software? Please answer the following:
 - A. How often is the software set to self adjust?
 - B. Are records kept of each self adjustment?
 - C. Is there a max percentage set for the sensitivity level?
- Response: Response is confidential and has been redacted.
- Request No. 8: For each facility, please provide the names of the personnel responsible for providing reports on the status and performance of the sensitivity levels during the time the software has been activated.
- Response: Response is confidential and has been redacted.
- Request No. 9: Are there records used to record the sensitivity settings for each facility?
- Response: Response is confidential and has been redacted.
- Request No. 10: If the response to Interrogatory No. 9 is affirmative, please provide copies of the log books that were used to record the sensitivity settings at each facility.
- Response: Response is confidential and has been redacted.

Request No. 11:	Please identify all other facilities where your company has installed the Three-Way Detection software within the state of Florida.
Response:	Response is confidential and has been redacted.
Request No. 12:	If other facilities within the state of Florida are identified, then please provide answers to questions 1 through 10 above.
Response:	Response is confidential and has been redacted.
Request No. 13:	Is there a refund policy in place for customers when it has been determined that a call was incorrectly dropped by the Three-Way detection software? If so, what does the customer need to provide to be eligible?
Response:	Response is confidential and has been redacted.
Request No. 14:	In June 2006, Evercom provided to the Commission a report detailing that the number of calls repeated within 10 minutes of drop was over 519,000 for the Miami- Dade Pretrial detention center. However, the number reported to the Commission in December of 2006, for all Miami-Dade facilities was significantly lower. Please explain the discrepancy.
Response:	Response is confidential and has been redacted.

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Attorneys for T-NETIX Telecommunications Systems, Inc.

CERTIFICATE OF SERVICE

I HEREBY CERTIFY that a true and correct copy of the foregoing Response to Staff's Informal Data Request was furnished by (*) hand delivery and U.S. Mail this 7th day of March, 2007, to:

(*)Adam Teitzman (*)Lee Eng Tan Staff Counsel Florida Public Service Commission Division of Legal Services 2540 Shumard Oak Boulevard Tallahassee, FL 32399-0850 <u>ateitzma@psc.state.fl.us</u> <u>ltan@psc.state.fl.us</u>

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