

EXHIBIT LIST

Docket UT-042022

NUMBER	SPONSOR	A/R	DATE	DESCRIPTION
BENCH EXHIBITS				
1C	T-Netix, Inc.	A	10/12/09	T-Netix's Response to Bench Request No. 1 including a list of exhibits T-Netix intended with its initial Motion for Summary Determination and a corrected Exhibit 5 to the initial Motion. CONFIDENTIAL
2	AT&T	A	01/15/10	AT&T's Response to Bench Request No. 2 including a copy of AT&T's LEC certification.
3	AT&T	A	02/05/10	AT&T's Response to Bench Request No. 3 including copies of AT&T's and Verizon's Motions to Dismiss filed in the Superior Court of the State of Washington for King County.
4	T-Netix, Inc.	A	03/08/10	T-Netix's Response to Bench Request No. 4.
5HC	AT&T	A	04/02/10	AT&T's Response to Bench Request No. 5 including Oral Deposition of Robert Rae, selected pages (August 6, 2009); T-Netix's Site Administrator's Handbook, selected pages, TNXWA 00366-00370; and Deposition of Scott Passe, selected pages (April 15, 2009). HIGHLY CONFIDENTIAL
6	T-Netix, Inc.	A	04/02/10	T-Netix's Response to Bench Request No. 6.
AT&T's AMENDED MOTION EXHIBITS				
A-1HC	AT&T	A	08/24/09	AT&T's Amended Motion for Summary Determination (August 24, 2009). HIGHLY CONFIDENTIAL
A-2	"	A	"	<i>Judd et.al., v. Am. Tel. and Tel. Co., et. al.,</i> King County Superior Court, Case No. 00-2-17565-5 SEA, First Amended Complaint – Class Action (August 1, 2000).
A-3	"	A	"	<i>Judd et.al., v. Am. Tel. and Tel. Co., et.al.,</i> King County Superior Court, Case No. 00-2-17565-5 SEA, Order Granting AT&T Corp.'s Motion to Dismiss (November 8, 2000).

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NUMBER	SPONSOR	A/R	DATE	DESCRIPTION
A-4	"	A	"	WSR 89-04-44, Commission Docket No. U-88-1882-R, Order R-293 (January 31, 1989).
A-5	"	A	"	WSR 91-13-078, Commission Docket No. UT-900726, Order R-345 (June 18, 1991).
A-6	"	A	"	WSR 99-02-020, Commission Docket No. UT-970301, Order R-452 (December 29, 1998).
A-7	"	A	"	Westlaw copy of WAC 480-120-262, <i>Operator Service Providers (OSP)</i> , current with amendments adopted through November 3, 2004.
A-8	"	A	"	Agreement Between State of Washington Department of Corrections (DOC) and American Telephone and Telegraph Company (AT&T) for Installation and Operation of an Inmate Telephone System at State Correctional Institutions and Work Release Facilities (original DOC/AT&T contract), signed by DOC, AT&T, and Office of the Attorney General State of Washington (March 16, 1992), including Amendments No. 1, No. 2, No. 3, and No. 4
A-9	"	A	"	GTE Northwest Incorporated (GTE) Independent Contractor Agreement, signed by GTE and AT&T (March 16, 1992).
A-10	"	A	"	U S West Communications, Inc. (U S West) Independent Contractor Agreement, signed by U S West and AT&T (March 16, 1992).
A-11	"	A	"	Telephone Utilities of Washington, Inc., dba PTI Communications (PTI) Independent Contractor Agreement, signed by PTI and AT&T (March 16, 1992).
A-12	"	A	"	Affidavit of Frances M. Gutierrez (December 14, 2004), including Amendment No. 3 to original DOC/AT&T contract and March 10, 1998, letter from John Giannaula, T-Netix to Sandi Hornung, AT&T.

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NUMBER	SPONSOR	A/R	DATE	DESCRIPTION
A-13	"	A	"	<i>In the Matter of Request for Petition of Waiver of Administrative Rules for GTE Northwest Inc., Docket UT-990401, Order Granting Temporary Waiver of WAC 480-120-141(2)(b) and WAC 480-120-141(7)(a) (August 11, 2000).</i>
A-14	"	A	"	<i>In the Matter of Request for Petition of Waiver of Administrative Rules for Qwest Corporation (formerly, U S West Communications, Inc.), Docket UT-990043, Order Granting Full and Partial Temporary Waiver of WAC 480-120-141(2)(b) (September 27, 2000).</i>
A-15	"	A	"	<i>In the Matter of Request for Petition of Waiver of Administrative Rules for GTE Northwest, Inc., Docket UT-990401, Order Granting Waiver in Part of WAC 480-120-141(2)(b) (August 11, 2000).</i>
A-16	"	A	"	March 8, 2005, letter from Jonathan P. Meier, Complainants' counsel to parties in Docket UT-042022, including Order Granting Waiver of Rules, <i>In the Matter of the Petition of AT&T Communications of the Pacific Northwest, Inc. for a Waiver of Administrative Rules</i> , Docket UT-911048, (December 5, 1991).
A-17HC	"	A	"	Affidavit of Alan Schott in Support of T-Netix, Inc.'s Motion for Summary Determination (June 10, 2005). HIGHLY CONFIDENTIAL
A-18	"	A	"	Declaration of Robert L. Rae in Support of T-Netix, Inc.'s Motion for Summary Determination (August 5, 2009).
A-19HC	"	A	"	Supplemental Affidavit of Alan Schott in Support of T-Netix, Inc.'s Motion for Summary Determination (July 27, 2005). HIGHLY CONFIDENTIAL

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NUMBER	SPONSOR	A/R	DATE	DESCRIPTION
A-20HC	"	A	"	<i>Judd, v. Am. Tel. and Tel. Co.</i> , King County Superior Court, Case No. 00-2-17565-5 SEA, Unredacted Declaration of Kenneth L. Wilson in Support of Plaintiffs' Response to T-Netix, Inc.'s Motion for Summary Judgment (August 15, 2005), including pages TNXWA 00226, TNXWA 00225, TNXWA 00224, TNXWA 00229, and Figure 1. HIGHLY CONFIDENTIAL
A-21HC	"	A	"	Oral Deposition of Robert Rae, selected pages (August 6, 2009). HIGHLY CONFIDENTIAL
AT&T'S RESPONSE TO T-NETIX'S AMENDED MOTION FOR SUMMARY DETERMINATION				
A-22HC	"	A	09/11/09	AT&T's Response to T-Netix's Amended Motion for Summary Determination (September 11, 2009). HIGHLY CONFIDENTIAL
A-23	"	A	"	Oral Deposition of Scott Passe, selected pages (April 15, 2009).
A-24HC	"	A	"	Oral Deposition of Robert Rae, selected pages (August 6, 2009). HIGHLY CONFIDENTIAL
A-25	"	A	"	T-Netix's Response to AT&T's Second Data Request No. 16 (November 17, 2008).
A-26	"	A	"	T-Netix's Amended Response to AT&T's Second Data Request No. 18 (February 13, 2009).
A-27	"	A	"	Four page document entitled T-Netix Products – Due Diligence, includes pages TNXWA 00001, TNXWA 00330, TNXWA 00369 and TNXWA 00370.
A-28	"	A	"	Deposition of Kenneth L. Wilson, selected pages (August 7, 2009).
A-29	"	A	"	Deposition of Mark Pollman, selected pages (August 10, 2009).
A-30	"	A	"	T-Netix's Amended Response to AT&T's Second Data Request No. 18 (December 12, 2008).

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NUMBER	SPONSOR	A/R	DATE	DESCRIPTION
A-31	"	A	"	T-Netix's Amended Response to AT&T's Second Data Request No. 7 (February 13, 2009).
A-32	"	A	"	T-Netix's Amended Response to AT&T's Second Data Request No. 7 (December 12, 2008).
A-33	"	A	"	T-Netix's Response to AT&T's Second Data Request No. 7 (November 17, 2008).
A-34	"	A	"	T-Netix's Second Supplemental Response to AT&T's Second Data Request No. 9 (February 13, 2009).
A-35	"	A	"	T-Netix's Response to AT&T's Second Data Request No. 11 (November 17, 2008).
A-36	"	A	"	T-Netix's Second Supplemental Response to AT&T's Second Data Request No. 11 (February 13, 2009).
A-37	"	A	"	Oral Deposition of Kenneth Rose, selected pages (April 24, 2009).
A-38	"	A	"	Deposition Upon Oral Examination of Daniel Gross, selected pages (June 4, 2009).
A-39	"	A	"	Oral Deposition of Alice J. Clements, selected pages (April 23, 2009).
A-40C	"	A	"	E-mail chain From August 11, 2000 to August 15, 2000, Between Sheila McKinnon of Verizon, Jan Howard of Verizon, J.R. Roth, Liz Lundeen, and Alice Mazzetti, including pages TNXWA 34248-34250. CONFIDENTIAL
A-41	"	A	"	Supplemental Affidavit of Nancy Lee in Support of T-Netix, Inc.'s Motion for Summary Determination (July 28, 2005).
A-42	"	A	"	<i>In the Matter of Billed Party Preference for InterLATA 0+ Calls</i> , T-Netix, Inc.'s Petition for Clarification and Waiver, 17 F.C.C. Rcd. 11250 (2002).

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NUMBER	SPONSOR	A/R	DATE	DESCRIPTION
A-43	"	A	"	November 21, 1991, letter from Thomas J. Huzjak, Tele-Matic Corporation to Dana Motyl, AT&T, including Agreement Between Tele-Matic Corporation and American Telephone and Telegraph Company, pages A000063-A000074 (November 1, 1991).
A-44	"	A	"	E-mail chain From December 22, 1998, page A000186. REDACTED
AT&T'S REPLY IN SUPPORT OF ITS AMENDED MOTION FOR SUMMARY DETERMINATION				
A-45HC	"	A	09/24/09	AT&T's Reply in Support of its Amended Motion for Summary Determination (September 24, 2009). HIGHLY CONFIDENTIAL
A-46	"	A	"	<i>Judd, v. Am. Tel. and Tel. Co.</i> , King County Superior Court, Case No. 00-2-17565-5 SEA, Order Granting Defendant Qwest Corporation's Motion to Dismiss, (November 8, 2000), including Plaintiffs' Supplemental Memorandum in Further Response to Defendants' Motions to Dismiss, (October 20, 2000), Partial Decision on Summary Judgment and Order for Further Briefing, (October 10, 2000), Plaintiffs' Memorandum in Opposition to Defendants' Motions to Dismiss, (September 22, 2000), as well as the Final Bill Report for Senate Bill 6745, House Bill Report for Senate Bill 6745, US West's Petition for Waiver of Administrative Rules, and Order Granting Waiver of Rules for US West.
A-47	"	A	"	<i>Judd, v. GTE Northwest, Inc.</i> , Washington Court of Appeals, Case No. 48075-8-I, Reply Brief of Appellants (Div. I, 2001).
A-48HC	"	A	"	Oral Deposition of Robert Rae, selected pages (August 6, 2009). HIGHLY CONFIDENTIAL
A-49HC	"	A	"	Oral Deposition of Scott Passe, selected pages (April 15, 2009). HIGHLY CONFIDENTIAL

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NUMBER	SPONSOR	A/R	DATE	DESCRIPTION
A-50HC	"	A	"	Deposition of Kenneth L. Wilson, selected pages (August 7, 2009). HIGHLY CONFIDENTIAL
T-NETIX's MOTION EXHIBITS				
T-1HC	T-Netix, Inc.	A	07/28/05	T-Netix's Motion for Summary Determination (July 28, 2005). HIGHLY CONFIDENTIAL
T-2C	"	A	"	General Agreement for the Procurement of Equipment, Software, Services and Supplies Between T-Netix, Inc. and AT&T Corp., TNXWA 00741-00772 (June 4, 1997). CONFIDENTIAL
T-3	"	A	10/12/09	Prehearing Conference Transcript, Vol. II (June 28, 2005).
T-4	"	A	"	T-Netix's Motion for Summary Determination (April 21, 2005), including Order Denying in Part Defendant T-Netix, Inc.'s Motion to Dismiss First Amended Complaint – Class Action (November 8, 2000); Complainants' Initial Complaint Filing with the Commission (November 16, 2004); Amendment 3 to original DOC/AT&T contract, Affidavit of Frances M. Gutierrez (December 14, 2004); GTE Independent Contractor Agreement (March 16, 1992); US West Independent Contractor Agreement (March 16, 1992); PTI Independent Contractor Agreement (March 16, 1992); March 10, 1998, letter from John Giannaula, Vice President – Finance, T-Netix to Sandi Hornung, AT&T; Responses to T-Netix, Inc.'s First Set of Data Requests to Complainant Sandy Judd (April 4, 2005); Responses to T-Netix, Inc.'s First Set of Data Requests to Complainant Tara Herivel (April 4, 2005); Affidavit of Nancy Lee in Support of T-Netix, Inc.'s Motion for Summary Determination (April 20, 2005); and <i>Judd v. Am. Tel. and Tel. Co.</i> , 116 Wash.App. 761, 66 P.3d 1102 (2003). Amendment to General Agreement for the Procurement of Equipment, Software, Services and Supplies Between T-Netix, Inc. and AT&T Corp., TNXWA 00773-00787.

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NUMBER	SPONSOR	A/R	DATE	DESCRIPTION
T-5C	"	A	"	Complainants' Response to T-Netix, Inc.'s April 21, 2005, Motion for Summary Determination (May 6, 2005). CONFIDENTIAL
T-6C	"	A	07/28/05	Amendment to General Agreement for the Procurement of Equipment, Software, Services and Supplies Between T-Netix, Inc. and AT&T Corp., TNXWA 00773-00787. CONFIDENTIAL
T-7	"	A	10/12/09	T-Netix's Response to Complainants' Data Request No. 41 (April 18, 2005).
T-8	"	A	"	T-Netix's Response to Complainants' Formal Complaint (December 16, 2004).
T-9	"	A	"	T-Netix's Response to Complainants' Data Request No. 11 (April 18, 2005).
T-10	"	A	"	AT&T's Response to [Unknown Party's] Data Request No. 14, [No Date Given For Response].
T-11	"	A	"	<i>In the Matter of the Application of Gateway Technologies, Inc., for an Order Authorizing the Registration of Applicant as a Telecommunications Company and Waiving Certain Rules, Docket UT-900870, Order Authorizing Registration (September 5, 1990).</i>
T-12	"	A	"	Order 05, Order Denying T-Netix's Motions for Summary Determination and to Stay Discovery, Denying Complainants' Conditional Motion, Denying, In Part, T-Netix's Motion to Strike, Granting AT&T's Motion for Leave to File Response (July 18, 2005).
T-NETIX'S AMENDED MOTION EXHIBITS				
T-13	T-Netix, Inc.	A	08/27/09	T-Netix's Amended Motion for Summary Determination (August 27, 2009).
T-14	"	A	"	One page exhibit entitled Opinions of Kenneth L. Wilson in <i>Judd et. al., v. AT&T Communications of the Pacific Northwest, Inc. and T-Netix, Inc.</i> , Docket UT-042022.

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NUMBER	SPONSOR	A/R	DATE	DESCRIPTION
T-15	"	A	"	Oral Deposition of Robert Rae, selected pages (August 6, 2009).
T-16	"	A	"	Deposition of Mark Pollman, selected pages (August 10, 2009).
T-17	"	A	"	Declaration of Robert L. Rae (December 12, 2008).
T-18	"	A	"	Deposition of Kenneth L. Wilson, selected pages (August 7, 2009).
T-19	"	A	"	Declaration of Robert L. Rae in Support of T-Netix, Inc.'s Motion for Summary Determination (August 5, 2009).
T-20	"	A	"	<i>In the Matter of Billed Party Preference for InterLATA 0+ Calls</i> , Second Report and Order and Order on Reconsideration, 13 F.C.C. Rcd. 6122 (1998).
T-21	"	A	"	Letter from Randolph W. Deutsch, AT&T, to Commission, December 21, 1988; <i>In the Matter of the Amendment to WAC 480-12-021, 480-120-041, 480-120-106, and 480-120-141 relating to alternative operator services</i> , Docket U-88-1882-R, Comments of AT&T Communications of the Pacific Northwest, Inc. on Amended Rules (December 21, 1988).
T-22	"	A	"	Two page letter from Paul Curl, Commission Secretary, to all parties in Docket UT-900726 (October 1, 1991).
T-23	"	A	"	Letter from Paul Curl, Commission Secretary, to all parties in Docket UT-900726 (April 30, 1991).
T-24	"	A	"	<i>In the Matter of Policies and Rules Concerning Operator Service Providers</i> , Report and Order, FCC 91-116 (1991).
T-NETIX'S OPPOSITION TO AT&T'S AMENDED MOTION FOR SUMMARY DETERMINATION				
T-25	T-Netix, Inc.	A	09/10/09	T-Netix's Opposition to AT&T's Amended Motion for Summary Determination (September 10, 2009).
T-26	"	A	"	Oral Deposition of Kenneth Rose, selected pages (April 24, 2009).
T-27	"	A	"	Deposition of Mark Pollman, selected pages (August 10 2009).

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NUMBER	SPONSOR	A/R	DATE	DESCRIPTION
T-28	"	A	"	<i>In the Matter of Adopting WAC 480-120-052 and WAC 480-120-058 Relating to Protection of Customer Prepayments and Prepaid Calling Services, Docket UT-971469, Order Adopting Rules Permanently, General Order No. R-462 (April 1999).</i>
T-NETIX, INC.'s REPLY IN SUPPORT OF ITS AMENDED MOTION FOR SUMMARY DETERMINATION				
T-29	T-Netix, Inc.	A	09/24/09	T-Netix, Inc.'s Reply in Support of its Amended Motion for Summary Determination, September 24, 2009.
T-30	"	A	"	Deposition of Mark Pollman, selected pages (August 10, 2009).
T-31	"	A	"	Deposition of Kenneth L. Wilson, selected pages (August 7, 2009).
COMPLAINANTS' RESPONSE TO AT&T'S & T-NETIX'S MOTIONS				
C-1C	Complainants	A	09/10/09	Complainants' Memorandum in Opposition to T-Netix's Motion for Summary Determination and AT&T's Motion for Summary Determination (September 10, 2009). CONFIDENTIAL
C-2HC	"	A	"	Declaration of Kenneth L. Wilson in Opposition to T-Netix's Motion for Summary Determination and AT&T's Motion for Summary Determination (September 10, 2009). HIGHLY CONFIDENTIAL
C-3	"	A	"	Declaration of Chris R. Youtz in Support of Complainants' Memorandum in Opposition to T-Netix's Motion for Summary Determination and AT&T's Motion for Summary Determination (September 10, 2009).
C-4C	"	A	"	August 25, 2000, letter from Karen Casciotta, AT&T to Ken Stibler, T-Netix CONFIDENTIAL.
C-5	"	A	"	<i>In the Matter of the Petition of AT&T Communications of the Pacific Northwest, Inc., Docket UT-911048, Order Granting Waiver of Rules (December 5, 1991).</i>

EXHIBIT LIST

Docket UT-042022

NUMBER	SPONSOR	A/R	DATE	DESCRIPTION
C-6C	"	A	"	November 21, 1991, letter from Thomas J. Huzjak, Tele-Matic Corporation to Dana Motyl, AT&T with attached November 1, 1991, Agreement between Tele-Matic Corporation and American Telephone and Telegraph Company CONFIDENTIAL.
C-7C	"	A	"	Oral Deposition of Karen Vitale, selected pages (July 16, 2009) CONFIDENTIAL.
C-8	"	A	"	One page exhibit entitled Opinions of Mark Pollman in <i>Judd et. al., v. AT&T Communications of the Pacific Northwest, Inc. and T-Netix, Inc.</i> , Docket UT-042022.
C-9	"	A	"	Deposition of Kenneth L. Wilson, selected pages (August 7, 2009).
C-10	"	A	"	September 12, 2001, Commission Staff Memorandum, Settlement Agreement, and Commission Order Accepting Settlement, Docket UT-990043.
C-11	"	A	"	Deposition Upon Oral Examination of Daniel Gross, selected pages (June 4, 2009).
C-12	"	A	"	<i>In the Matter of the Petition of Tele-Matic Corporation for Waiver of Washington Administrative Rules</i> , Docket UT-931581, Order Granting Waiver of Rules (January 26, 1994).
C-13	"	A	"	December 13, 1995, letter from Cathy Kern, Commission, to Thomas J. Huzjak, Tele-Matic Corporation, Docket UT-951344 and November 21, 1995, letter from Susan Davis Morley, Wiggins & Villacorta, P.A., to Steve McLellan, Commission, as well as Adoption Notice, page TNXWA 20345.