# EXHIBIT D

[Service Date November 30, 2010]

November 30, 2010

# NOTICE OF BENCH REQUESTS (Responses due by Wednesday, December 8, 2010; Replies to Other Responses due by Wednesday, December 15, 2010)

RE: Sandy Judd and Tara Herivel, Complainants v. AT&T Communications of the Pacific Northwest, Inc., and T-Netix, Inc., Docket UT-042022

The Washington Utilities and Transportation Commission (Commission) issues the following bench requests:

## BENCH REQUEST NO. 11 (to AT&T):

Sections 1 and 24 of the Agreement between the Washington Department of Corrections (DOC) and AT&T dated March 16, 1992, and included in the record in this docket state that the Agreement incorporates by reference the DOC's Request for Proposal No. CRFP2562, dated September 4, 1991 (RFP), and the combined proposals from AT&T and other carriers submitted in response to the RFP on November 12, 1991. Please provide copies of the documents incorporated by reference into the Agreement.

## BENCH REQUEST NO. 12 (to AT&T):

Section 4 in Attachment B to Amendment No. 2 to the Agreement between the Washington Department of Corrections and AT&T dated June 16, 1995, and included in the record in this docket provides, "In the event AT&T is unable to provide [Inmate Calling Service (ICS)] as of the effective date of this Agreement, as defined in Section 3 of the Agreement, then AT&T will provide its standard live operator services to connect the inmate's call to the called party until it is able to provide ICS." Did AT&T provide its standard live operator services to connect an inmate's collect call to the called party from any of the correctional institutions covered by the Agreement between June 20, 1996, and December 31, 2000? If so, please describe those services and identify the time period during which AT&T provided the services, the types of intrastate calls (local,

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intraLATA, or interLATA) for which AT&T provided the services, and the location from which the calls originated.

## BENCH REQUEST NO. 13 (to AT&T):

Did AT&T bill, or have a third party bill on AT&T's behalf, any consumer (as that term was defined and used in WAC 480-120-021 and WAC 480-120-141) for any intrastate operator services or operator-assisted calls placed from the four correctional institutions at issue in this proceeding between June 20, 1996 and December 31, 2000? If so, please identify the service(s) billed and provide a copy of the tariff or price list provisions in effect at that time that established the rates, terms, and conditions for the billed service(s).

## **BENCH REQUEST NO. 14 (to T-Netix):**

Did T-Netix bill, or have a third party bill on T-Netix's behalf, any consumer (as that term was defined and used in WAC 480-120-021 and WAC 480-120-141) for any intrastate operator services or operator-assisted calls placed from the four correctional institutions at issue in this proceeding between June 20, 1996 and December 31, 2000? If so, please identify the service(s) billed and provide a copy of the tariff or price list provisions in effect at that time that established the rates, terms, and conditions for the billed service(s).

## BENCH REQUEST NO. 15 (to AT&T and T-Netix):

Do AT&T or T-Netix have any record of billing Ms. Herivel, or having a third party bill Ms. Herivel on its behalf, for operator services or an operator-assisted call in connection with any collect call placed from the Airway Heights correctional institution near Spokane and received by Ms. Herivel at her home in Seattle between August 26, 1997, and January 1, 1999? If so, please provide a copy of the bill(s). If a copy of the bill is unavailable, please identify the service(s) for which Ms. Herivel was billed, the amounts billed, and the date(s) on which the billed service(s) was (or were) provided.

Please respond to these Bench Requests no later than **Wednesday**, **December 8**, **2010**, with an original and five (5) copies. Pursuant to WAC 480-07-830, parties may respond to any other party's responses to these Bench Requests no later than **Wednesday**, **December 15**, **2010**.

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If you have any questions concerning these requests, please contact Gregory J. Kopta, Director, Administrative Law Division, at 360-664-1355, or via e-mail at <u>gkopta@utc.wa.gov</u>.

Sincerely,

GREGORY J. KOPTA Director, Administrative Law Division

cc: all parties