

## CERTIFICATION

I, Elizabeth Matos, certify that telephonic discovery conferences were held with counsel for Global Tel\* Link at 2pm on May 20<sup>th</sup>, 2014 and at 8:30am on May 22<sup>nd</sup>, 2014. Participating in those conferences were myself and Bonita Tenneriello of Prisoners' Legal Services representing the Petitioners, and Attorneys Cherie Kiser and Gail Johnston of Cahill, Gordon & Reindell, LLP on behalf of Respondent GTL.

Telephonic discovery conferences were also held with counsel for Securus and ICSolutions. The telephonic discovery conference with counsel for Securus was held on Friday May 23<sup>rd</sup> at 11:30am. Participating were myself and Bonita Tenneriello of Prisoners' Legal Services on behalf of the Petitioners, and Paul Besozzi and Koyulyn Miller of Patton Boggs LLP (now Squire Patton Boggs). The telephonic discovery conference with ICSolutions was held at 10am on June 13<sup>th</sup>, 2014. Participating in the call were myself and Bonita Tenneriello on behalf of the Petitioners and Ken Dawson of ICSolutions.

Dated September 8, 2014

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Bonita Tenneriello  
Elizabeth Matos  
on behalf of Petitioner PLS and all other Petitioners  
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