

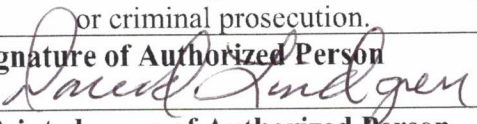
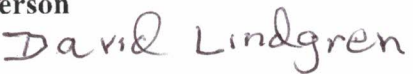
FCC Form 2301(b)

Estimated Time Per Response: 5 Hours

**Inmate Calling Services Annual Certification Form**

Please Read Instructions Before Completing

(To Be Completed by Service Provider)

<b>1. Name of Service Provider</b> PROTOCOL, LLC	<b>2. Reporting Year</b> 2017	
<b>3. Officer Name, Title</b> DAVID LINDGREN - OWNER		
<b>4. Mailing Address of Officer</b> Street Address 100 AQUA DRIVE		
<b>City</b> COLD SPRINGS	<b>State</b> KY	<b>Zip Code</b> 41076
<b>5. Telephone Number</b> 913-530-0948		
<b>6. Email Address</b> dlindgren@combinedpublic.com		
<b>Block 2: Certification</b>		
The chief executive officer (CEO), chief financial officer (CFO), or other senior executive with first-hand knowledge of the accuracy and completeness of the information provided must certify as follows:		
I swear under penalty of perjury that:		
(i) I <u>David Lindgren – Owner</u> (name and title), am an officer of the above-named service provider and am authorized to submit the attached Annual Reports on behalf of the service provider;		
(ii) I have examined the attached Annual Reporting Forms and all requested information has been provided;		
(iii) Based on information known to me, or provided to me by employees responsible for the data being submitted, all statements of fact, as well as all data, are true and accurate; and		
(iv) The above-named service provider is in compliance with the Federal Communications Commission's rules governing inmate calling services (ICS). I acknowledge that failure to comply with the rules governing ICS may result in civil or criminal prosecution.		
<b>9. Signature of Authorized Person</b> 	<b>10. Date</b> 10/5/2018	
<b>11. Printed name of Authorized Person</b> David Lindgren 		

**In the Matter of Interstate Inmate Calling Services  
WC Docket No. 12-375  
Annual Reporting Form**

**FCC Form 2301(a)**

**OMB Control No. 3060-1222**

**Instructions:** Please read this form carefully before completing. This form is to be completed by an officer of each provider of inmate calling services (ICS). If the provider seeks confidential treatment of any information, consistent with our rules and the Protective Order in place in this proceeding, it should identify the specific information which it claims is subject to confidential treatment.

**I. Basic Information**

**\*\*PLEASE CONSIDER ANNUAL REPORT AND SCHEDULES CONFIDENTIAL\*\***

<b>1. Provider Name:</b>  PROTOCOL, LLC	<b>2. Reporting Period:</b>  JANUARY 1, 2017 – SEPTEMBER 25, 2017
<b>3. Officer Name, Title:</b>  DAVID LINDGREN - OWNER	
<b>4. Officer Telephone Number:</b>  913-530-0948	<b>5. Officer E-Mail Address:</b>  <a href="mailto:dlindgren@combinedpublic.com">dlindgren@combinedpublic.com</a>
<b>6. Total Number of Correctional Facilities Served by Provider:</b>  69	
<b>7. Number of Prisons Served by Provider:</b>  0	
<b>8. Number of Jails Served by Provider with Average Daily Population (ADP) of 0-350:</b>  69	
<b>9. Number of Jails Served by Provider with ADP of 350-999:</b>  0	
<b>10. Number of Jails Served by Provider with ADP of 1000 or more:</b>  0	

## II. ICS Rates

**\*\*PLEASE TREAT CONFIDENTIAL\*\***

<u>Facility Name</u>	<u>Facility Type</u>	<u>ADP (for jails)</u>	<u>Intrastate Rate</u>	<u>Intrastate Rates Different from Listed Rate</u>	<u>Interstate Rate</u>	<u>Interstate Rates Different from Listed Rate</u>	<u>International Rate</u>
Allen County (Kansas)	Jail	53	\$0.49		\$0.21	\$0.037 Fed USF Fee	Varies by Destination called
Anderson County Sheriff's Office (Kansas)	Jail	44	\$0.49		\$0.21	\$0.037 Fed USF Fee	Varies by Destination called
Antelope County Sheriff (Nebraska)	Jail	26	\$0.49		\$0.21	\$0.037 Fed USF Fee	Varies by Destination called
Atchison County Sheriff's Office (Kansas)	Jail	78	\$0.49		\$0.21	\$0.037 Fed USF Fee	Varies by Destination called
Barber County Sheriff's Office (Kansas)	Jail	9	\$0.49		\$0.21	\$0.037 Fed USF Fee	Varies by Destination called
Benton County Sheriff's Dept. (Missouri)	Jail	35	\$0.49		\$0.21	\$0.037 Fed USF Fee	Varies by Destination called
Benton County Sheriff's Office (Iowa)	Jail	35	\$0.49		\$0.21	\$0.037 Fed USF Fee	Varies by Destination called

<b>Bourbon County Sheriff's Office (Kansas)</b>	<b>Jail</b>	<b>48</b>	<b>\$0.49</b>		<b>\$0.21</b>	<b>\$0.037 Fed USF Fee</b>	<b>Varies by Destination called</b>
<b>Cedar County Sheriff's Office (Iowa)</b>	<b>Jail</b>	<b>24</b>	<b>\$0.49</b>		<b>\$0.21</b>	<b>\$0.037 Fed USF Fee</b>	<b>Varies by Destination called</b>
<b>Cedar County Sheriff's Office (Missouri)</b>	<b>Jail</b>	<b>41</b>	<b>\$0.49</b>		<b>\$0.21</b>	<b>\$0.037</b>	<b>Varies by Destination called</b>
<b>Cedar County Sheriff's Office (Nebraska)</b>	<b>Jail</b>	<b>13</b>	<b>\$0.49</b>		<b>\$0.21</b>	<b>\$0.037</b>	<b>Varies by Destination called</b>
<b>Chase County Detention Facility (Kansas)</b>	<b>Jail</b>	<b>150</b>	<b>\$0.49</b>		<b>\$0.21</b>	<b>\$0.037 Fed USF Fee</b>	<b>Varies by Destination called</b>
<b>Cheyenne County Sheriff's Office (Nebraska)</b>	<b>Jail</b>	<b>13</b>	<b>\$0.49</b>		<b>\$0.21</b>	<b>\$0.037 Fed USF Fee</b>	<b>Varies by Destination called</b>
<b>Clay County Sheriff's Office (Kansas)</b>	<b>Jail</b>	<b>14</b>	<b>\$0.49</b>		<b>\$0.21</b>	<b>\$0.037 Fed USF Fee</b>	<b>Varies by Destination called</b>
<b>Cloud County Law Enforcement Center (Kansas)</b>	<b>Jail</b>	<b>80</b>	<b>\$0.49</b>		<b>\$0.21</b>	<b>\$0.037 Fed USF Fee</b>	<b>Varies by Destination called</b>

<b>Coffey County Sheriff's Office (Kansas)</b>	<b>Jail</b>	<b>22</b>	<b>\$0.49</b>		<b>\$0.21</b>	<b>\$0.037 Fed USF Fee</b>	<b>Varies by Destination called</b>
<b>Crawford County Sheriff's Office (Kansas)</b>	<b>Jail</b>	<b>110</b>	<b>\$0.49</b>		<b>\$0.21</b>	<b>\$0.037 Fed USF Fee</b>	<b>Varies by Destination called</b>
<b>Custer County Sheriff Office (Nebraska)</b>	<b>Jail</b>	<b>13</b>	<b>\$0.49</b>		<b>\$0.21</b>	<b>\$0.037</b>	<b>Varies by Destination called</b>
<b>Dade County Sheriff's Office (Missouri)</b>	<b>Jail</b>	<b>7</b>	<b>\$0.49</b>		<b>\$0.21</b>	<b>\$0.037 Fed USF Fee</b>	<b>Varies by Destination called</b>
<b>Dallas County Sheriff's Office (Iowa)</b>	<b>Jail</b>	<b>45</b>	<b>\$0.49</b>		<b>\$0.21</b>	<b>\$0.037 Fed USF Fee</b>	<b>Varies by Destination called</b>
<b>Dixon County Sheriff's Office (Nebraska)</b>	<b>Jail</b>	<b>7</b>	<b>\$0.49</b>		<b>\$0.21</b>	<b>\$0.037 Fed USF Fee</b>	<b>Varies by Destination called</b>
<b>Doniphan County Sheriff's Office (Kansas)</b>	<b>Jail</b>	<b>21</b>	<b>\$0.49</b>		<b>\$0.21</b>	<b>\$0.037 Fed USF Fee</b>	<b>Varies by Destination called</b>
<b>Elk County Sheriff's Office (Kansas)</b>	<b>Jail</b>	<b>5</b>	<b>\$0.99</b>		<b>\$0.21</b>	<b>\$0.037 Fed USF Fee</b>	<b>Varies by Destination called</b>

<b>Fillmore County Sheriff's Dept. (Nebraska)</b>	<b>Jail</b>	<b>8</b>	<b>\$0.49</b>		<b>\$0.21</b>	<b>\$0.037 Fed USF Fee</b>	<b>Varies by Destination called</b>
<b>Franklin County Juvenile Services (Kansas)</b>	<b>Jail</b>	<b>8</b>	<b>\$0.49</b>		<b>\$0.21</b>	<b>\$0.037 Fed USF Fee</b>	<b>Varies by Destination called</b>
<b>Franklin County Sheriff's Dept. (Kansas)</b>	<b>Jail</b>	<b>68</b>	<b>\$0.99</b>		<b>\$0.21</b>	<b>\$0.037 Fed USF Fee</b>	<b>Varies by Destination called</b>
<b>Garden County Sheriff's Office (Nebraska)</b>	<b>Jail</b>	<b>5</b>	<b>\$0.49</b>		<b>\$0.21</b>	<b>\$0.037 Fed USF Fee</b>	<b>Varies by Destination called</b>
<b>Geary County Sheriff's Office (Kansas)</b>	<b>Jail</b>	<b>115</b>	<b>\$0.49</b>		<b>\$0.21</b>	<b>\$0.037 Fed USF Fee</b>	<b>Varies by Destination called</b>
<b>Greenwood County Sheriff's Office (Kansas)</b>	<b>Jail</b>	<b>19</b>	<b>\$0.49</b>		<b>\$0.21</b>	<b>\$0.037 Fed USF Fee</b>	<b>Varies by Destination called</b>
<b>Hamilton County Sheriff's Office (Nebraska)</b>	<b>Jail</b>	<b>10</b>	<b>\$0.49</b>		<b>\$0.21</b>	<b>\$0.037 Fed USF Fee</b>	<b>Varies by Destination called</b>
<b>Harlen County Sheriff's Office (Nebraska)</b>	<b>Jail</b>	<b>3</b>	<b>\$0.49</b>		<b>\$0.21</b>	<b>\$0.037 Fed USF Fee</b>	<b>Varies by Destination called</b>
<b>Iowa County Sheriff's Office (Iowa)</b>	<b>Jail</b>	<b>27</b>	<b>\$0.49</b>		<b>\$0.21</b>	<b>\$0.037 Fed USF Fee</b>	<b>Varies by Destination called</b>

<b>Iron County Sheriff's Office (Missouri)</b>	<b>Jail</b>	<b>23</b>	<b>\$0.49</b>		<b>\$0.21</b>	<b>\$0.037 Fed USF Fee</b>	<b>Varies by Destination called</b>
<b>Jefferson County Sheriff's Office (Kansas)</b>	<b>Jail</b>	<b>35</b>	<b>\$0.49</b>		<b>\$0.21</b>	<b>\$0.037 Fed USF Fee</b>	<b>Varies by Destination called</b>
<b>Jewell County Sheriff's Office (Kansas)</b>	<b>Jail</b>	<b>3</b>	<b>\$0.49</b>		<b>\$0.21</b>	<b>\$0.037 Fed USF Fee</b>	<b>Varies by Destination called</b>
<b>Kearney County Sheriff's Office (Nebraska)</b>	<b>Jail</b>	<b>6</b>	<b>\$0.49</b>		<b>\$0.21</b>	<b>\$0.037 Fed USF Fee</b>	<b>Varies by Destination called</b>
<b>Keith County Sheriff's Office (Nebraska)</b>	<b>Jail</b>	<b>14</b>	<b>\$0.49</b>		<b>\$0.21</b>	<b>\$0.037 Fed USF Fee</b>	<b>Varies by Destination called</b>
<b>Kit Carson County Sheriff's Office (Colorado)</b>	<b>Jail</b>	<b>27</b>	<b>\$0.49</b>		<b>\$0.21</b>	<b>\$0.037 Fed USF Fee</b>	<b>Varies by Destination called</b>
<b>Linn County Sheriff's Office (Kansas)</b>	<b>Jail</b>	<b>17</b>	<b>\$0.49</b>		<b>\$0.21</b>	<b>\$0.037 Fed USF Fee</b>	<b>Varies by Destination called</b>
<b>Louisa County Sheriff's Office (Iowa)</b>	<b>Jail</b>	<b>20</b>	<b>\$0.49</b>		<b>\$0.21</b>	<b>\$0.037 Fed USF Fee</b>	<b>Varies by Destination called</b>
<b>Lyon County Sheriff's Office (Kansas)</b>	<b>Jail</b>	<b>140</b>	<b>\$0.49</b>		<b>\$0.21</b>	<b>\$0.037 Fed USF Fee</b>	<b>Varies by Destination called</b>

<b>Madison County Sheriff's Office (Iowa)</b>	<b>Jail</b>	<b>11</b>	<b>\$0.49</b>		<b>\$0.21</b>	<b>\$0.037 Fed USF Fee</b>	<b>Varies by Destination called</b>
<b>Maries County Sheriff's Office (Iowa)</b>	<b>Jail</b>	<b>9</b>	<b>\$0.49</b>		<b>\$0.21</b>	<b>\$0.037 Fed USF Fee</b>	<b>Varies by Destination called</b>
<b>Marion County Sheriff's Office (Kansas)</b>	<b>Jail</b>	<b>14</b>	<b>\$0.49</b>		<b>\$0.21</b>	<b>\$0.037 Fed USF Fee</b>	<b>Varies by Destination called</b>
<b>Merrick County Sheriff's Office (Indiana)</b>	<b>Jail</b>	<b>3</b>	<b>\$0.49</b>		<b>\$0.21</b>	<b>\$0.037 Fed USF Fee</b>	<b>Varies by Destination called</b>
<b>Mitchell County Sheriff's Office (Kansas)</b>	<b>Jail</b>	<b>30</b>	<b>\$0.49</b>		<b>\$0.21</b>	<b>\$0.037 Fed USF Fee</b>	<b>Varies by Destination called</b>
<b>Montgomery County Sheriff's Office (Kansas)</b>	<b>Jail</b>	<b>125</b>	<b>\$0.49</b>		<b>\$0.21</b>	<b>\$0.037 Fed USF Fee</b>	<b>Varies by Destination called</b>
<b>Nemaha County Sheriff's Office (Nebraska)</b>	<b>Jail</b>	<b>9</b>	<b>\$0.49</b>		<b>\$0.21</b>	<b>\$0.037 Fed USF Fee</b>	<b>Varies by Destination called</b>
<b>Nemaha County Sheriff's Office (Kansas)</b>	<b>Jail</b>	<b>13</b>	<b>\$0.49</b>		<b>\$0.21</b>	<b>\$0.037 Fed USF Fee</b>	<b>Varies by Destination called</b>



<b>North Central Regional Juvenile Detention Facility (Kansas)</b>	<b>Jail</b>	<b>22</b>	<b>\$0.49</b>		<b>\$0.21</b>	<b>\$0.037 Fed USF Fee</b>	<b>Varies by Destination called</b>
<b>Osage County Sheriff's Office (Missouri)</b>	<b>Jail</b>	<b>9</b>	<b>\$0.49</b>		<b>\$0.21</b>	<b>\$0.037 Fed USF Fee</b>	<b>Varies by Destination called</b>
<b>Osage County Sheriff's Office (Kansas)</b>	<b>Jail</b>	<b>20</b>	<b>\$0.49</b>		<b>\$0.21</b>	<b>\$0.037 Fed USF Fee</b>	<b>Varies by Destination called</b>
<b>Parson's City Police Department (Kansas)</b>	<b>Jail</b>	<b>1</b>	<b>\$0.49</b>		<b>\$0.21</b>	<b>\$0.037 Fed USF Fee</b>	<b>Varies by Destination called</b>
<b>Pottawatomie County Sheriff's Office (Kansas)</b>	<b>Jail</b>	<b>15</b>	<b>\$0.49</b>		<b>\$0.21</b>	<b>\$0.037 Fed USF Fee</b>	<b>Varies by Destination called</b>
<b>Randolph County Sheriff's Office (Missouri)</b>	<b>Jail</b>	<b>73</b>	<b>\$0.49</b>		<b>\$0.21</b>	<b>\$0.037 Fed USF Fee</b>	<b>Varies by Destination called</b>
<b>Reynolds County Sheriff's Office (Missouri)</b>	<b>Jail</b>	<b>12</b>	<b>\$0.49</b>		<b>\$0.21</b>	<b>\$0.037 Fed USF Fee</b>	<b>Varies by Destination called</b>
<b>Richardson County Sheriff's Office (Nebraska)</b>	<b>Jail</b>	<b>22</b>	<b>\$0.49</b>		<b>\$0.21</b>	<b>\$0.037 Fed USF Fee</b>	<b>Varies by Destination called</b>

<b>Russell County Sheriff's Department (Kansas)</b>	<b>Jail</b>	<b>15</b>	<b>\$0.49</b>		<b>\$0.21</b>	<b>\$0.037 Fed USF Fee</b>	<b>Varies by Destination called</b>
<b>Saline Office of the Sheriff (Nebraska)</b>	<b>Jail</b>	<b>85</b>	<b>\$0.49</b>		<b>\$0.21</b>	<b>\$0.037 Fed USF Fee</b>	<b>Varies by Destination called</b>
<b>Scott County Sheriff's Office (Kansas)</b>	<b>Jail</b>	<b>20</b>	<b>\$0.49</b>		<b>\$0.21</b>	<b>\$0.037 Fed USF Fee</b>	<b>Varies by Destination called</b>
<b>Sheridan County Detention Center (Kansas)</b>	<b>Jail</b>	<b>7</b>	<b>\$0.49</b>		<b>\$0.21</b>	<b>\$0.037 Fed USF Fee</b>	<b>Varies by Destination called</b>
<b>Sherman County Sheriff's Office (Kansas)</b>	<b>Jail</b>	<b>25</b>	<b>\$0.49</b>		<b>\$0.21</b>	<b>\$0.037 Fed USF Fee</b>	<b>Varies by Destination called</b>
<b>Southeast Kansas Regional Juvenile Detention Center (Kansas)</b>	<b>Jail</b>	<b>16</b>	<b>\$0.49</b>		<b>\$0.21</b>	<b>\$0.037 Fed USF Fee</b>	<b>Varies by Destination called</b>
<b>Tama County Sheriff's Office (Iowa)</b>	<b>Jail</b>	<b>21</b>	<b>\$0.49</b>		<b>\$0.21</b>	<b>\$0.037 Fed USF Fee</b>	<b>Varies by Destination called</b>

<b>Valley County Sheriff's Office (Iowa)</b>	<b>Jail</b>	<b>3</b>	<b>\$0.49</b>		<b>\$0.21</b>	<b>\$0.037 Fed USF Fee</b>	<b>Varies by Destination called</b>
<b>Warren County Jail (Iowa)</b>	<b>Jail</b>	<b>7</b>	<b>\$0.49</b>		<b>\$0.21</b>	<b>\$0.037 Fed USF Fee</b>	<b>Varies by Destination called</b>
<b>Waubausee County Sheriff's Office (Kansas)</b>	<b>Jail</b>	<b>8</b>	<b>\$0.49</b>		<b>\$0.21</b>	<b>\$0.037 Fed USF Fee</b>	<b>Varies by Destination called</b>
<b>Wilson County Sheriff's Office (Kansas)</b>	<b>Jail</b>	<b>65</b>	<b>\$0.49</b>		<b>\$0.21</b>	<b>\$0.037 Fed USF Fee</b>	<b>Varies by Destination called</b>
<b>Woodson County Sheriff's Department (Kansas)</b>	<b>Jail</b>	<b>6</b>	<b>\$0.49</b>		<b>\$0.21</b>	<b>\$0.037 Fed USF Fee</b>	<b>Varies by Destination called</b>

**[END]**

**II(a). Narrative Description of ICS Rates**

**\*\*PLEASE TREAT CONFIDENTIAL\*\***

1. In this space, please list all per-minute intrastate rates that are different from the provider's average Intrastate Rate (*see* Section II, Column 4):

No Differences

2. In this space, please list all per-minute interstate rates that are different from the provider's average Interstate Rate (*see* Section II, Column 6):

Debit Calls \$0.21 plus Federal USF fee of \$0.037

### III. Ancillary Service Charges

**\*\*PLEASE TREAT CONFIDENTIAL\*\***

**NOTE –\*Protocol has no billing arrangements with the 3<sup>rd</sup> Party Carrier who handles these Operator Assisted Collect Calls and we have not tracked those fees charged\***

<u>Facility Name</u>	<u>Facility Type</u>	<u>ADP (for jails)</u>	<u>List of Ancillary Service Fees (types)</u>	<u>Charge for Each Ancillary Service</u>	<u>Number of Times Fee has been Charged</u>
Allen County (Kansas)	Jail	53	Operator Assisted	\$5.95	*
Anderson County Sheriff's Office (Kansas)	Jail	44	Operator Assisted	\$5.95	*
Antelope County Sheriff's Office (Nebraska)	Jail	26	Operator Assisted	\$5.95	*
Atchison County Sheriff's Office (Kansas)	Jail	78	Operator Assisted	\$5.05	*
Barber County Sheriff's Office (Kansas)	Jail	9	Operator Assisted	\$5.95	*

<b>Benton County Sheriff's Dept. (Missouri)</b>	<b>Jail</b>	<b>35</b>	<b>Operator Assisted</b>	<b>\$5.95</b>	<b>*</b>
<b>Benton County Sheriff's Office (Iowa)</b>	<b>Jail</b>	<b>35</b>	<b>Operator Assisted</b>	<b>\$5.95</b>	<b>*</b>
<b>Bourbon County Sheriff's Office (Kansas)</b>	<b>Jail</b>	<b>48</b>	<b>Operatory Assisted</b>	<b>\$5.95</b>	<b>*</b>
<b>Cedar County Sheriff's Office (Iowa)</b>	<b>Jail</b>	<b>13</b>	<b>Operator Assisted</b>	<b>\$5.95</b>	<b>*</b>
<b>Cedar County Sheriff's Office (Missouri)</b>	<b>Jail</b>	<b>41</b>	<b>Operator Assisted</b>	<b>\$5.95</b>	<b>*</b>
<b>Cedar County Sheriff's Office (Nebraska)</b>	<b>Jail</b>	<b>24</b>	<b>Operator Assisted</b>	<b>\$5.95</b>	<b>*</b>
<b>Chase County Detention Facility (Kansas)</b>	<b>Jail</b>	<b>150</b>	<b>Operator Assisted</b>	<b>\$5.95</b>	<b>*</b>
<b>Cheyenne County Sheriff Office (Nebraska)</b>	<b>Jail</b>	<b>13</b>	<b>Operator Assisted</b>	<b>\$5.95</b>	<b>*</b>
<b>Clay County Kansas Sheriff (Kansas)</b>	<b>Jail</b>	<b>14</b>	<b>Operator Assisted</b>	<b>\$5.95</b>	<b>*</b>

<b>Cloud County Law Enforcement Center (Kansas)</b>	<b>Jail</b>	<b>80</b>	<b>Operator Assisted</b>	<b>\$5.95</b>	<b>*</b>
<b>Coffey County Sheriff's Office (Kansas)</b>	<b>Jail</b>	<b>22</b>	<b>Operator Assisted</b>	<b>\$5.95</b>	<b>*</b>
<b>Crawford County Sheriff's Office (Kansas)</b>	<b>Jail</b>	<b>110</b>	<b>Operator Assisted</b>	<b>\$5.95</b>	<b>*</b>
<b>Custer County Sheriff Office (Nebraska)</b>	<b>Jail</b>	<b>13</b>	<b>Operator Assisted</b>	<b>\$5.95</b>	<b>*</b>
<b>Dallas County Sheriff's Office (Iowa)</b>	<b>Jail</b>	<b>45</b>	<b>Operator Assisted</b>	<b>\$5.95</b>	<b>*</b>
<b>Dixon County Sheriff's Office (Nebraska)</b>	<b>Jail</b>	<b>7</b>	<b>Operator Assisted</b>	<b>\$5.95</b>	<b>*</b>
<b>Doniphan County Sheriff's Office (Kansas)</b>	<b>Jail</b>	<b>21</b>	<b>Operator Assisted</b>	<b>\$5.95</b>	<b>*</b>
<b>Elk County Sheriff's Office (Kansas)</b>	<b>Jail</b>	<b>5</b>	<b>Operator Assisted</b>	<b>\$5.95</b>	<b>*</b>
<b>Franklin County Juvenile Services (Kansas)</b>	<b>Jail</b>	<b>8</b>	<b>Operator Assisted</b>	<b>\$5.95</b>	<b>*</b>

<b>Franklin County Sheriff Department (Kansas)</b>	<b>Jail</b>	<b>68</b>	<b>Operator Assisted</b>	<b>\$5.95</b>	<b>*</b>
<b>Geary County (Kansas)</b>	<b>Jail</b>	<b>115</b>	<b>Operator Assisted</b>	<b>\$5.95</b>	<b>*</b>
<b>Greenwood County Sheriff's Office (Kansas)</b>	<b>Jail</b>	<b>19</b>	<b>Operator Assisted</b>	<b>\$5.95</b>	<b>*</b>
<b>Hamilton County Sheriff's Office (Nebraska)</b>	<b>Jail</b>	<b>10</b>	<b>Operator Assisted</b>	<b>\$5.95</b>	<b>*</b>
<b>Harlan County Sheriff's Office (Nebraska)</b>	<b>Jail</b>	<b>3</b>	<b>Operator Assisted</b>	<b>\$5.95</b>	<b>*</b>
<b>Iowa County Sheriff's Office (Iowa)</b>	<b>Jail</b>	<b>27</b>	<b>Operator Assisted</b>	<b>\$5.95</b>	<b>*</b>
<b>Iron County Sheriff (Missouri)</b>	<b>Jail</b>	<b>23</b>	<b>Operator Assisted</b>	<b>\$5.95</b>	<b>*</b>
<b>Jefferson County Sheriff's Office (Kansas)</b>	<b>Jail</b>	<b>35</b>	<b>Operator Assisted</b>	<b>\$5.95</b>	<b>*</b>



<b>Jewel County Sheriff's Office (Kansas)</b>	<b>Jail</b>	<b>3</b>	<b>Operator Assisted</b>	<b>\$5.95</b>	<b>*</b>
<b>Kearney County Sheriff's Office (Nebraska)</b>	<b>Jail</b>	<b>6</b>	<b>Operator Assisted</b>	<b>\$5.95</b>	<b>*</b>
<b>Keith County Sheriff (Nebraska)</b>	<b>Jail</b>	<b>14</b>	<b>Operator Assisted</b>	<b>\$5.95</b>	<b>*</b>
<b>Kit Carson County Sheriff's Office (Colorado)</b>	<b>Jail</b>	<b>27</b>	<b>Operator Assisted</b>	<b>\$5.95</b>	<b>*</b>
<b>Linn County Sheriff's Office (Kansas)</b>	<b>Jail</b>	<b>17</b>	<b>Operator Assisted</b>	<b>\$5.95</b>	<b>*</b>
<b>Louisa County Sheriff's Office (Iowa)</b>	<b>Jail</b>	<b>20</b>	<b>Operator Assisted</b>	<b>\$5.95</b>	<b>*</b>
<b>Lyon County Sheriff's Office (Kansas)</b>	<b>Jail</b>	<b>140</b>	<b>Operator Assisted</b>	<b>\$5.95</b>	<b>*</b>
<b>Madison County Sheriff (Iowa)</b>	<b>Jail</b>	<b>11</b>	<b>Operator Assisted</b>	<b>\$5.95</b>	<b>*</b>
<b>Maries County Sheriff's Office (Iowa)</b>	<b>Jail</b>	<b>9</b>	<b>Operator Assisted</b>	<b>\$5.95</b>	<b>*</b>

<b>Marion County Sheriff's Office (Kansas)</b>	<b>Jail</b>	<b>14</b>	<b>Operator Assisted</b>	<b>\$5.95</b>	<b>*</b>
<b>Merrick County Sheriff (Nebraska)</b>	<b>Jail</b>	<b>3</b>	<b>Operator Assisted</b>	<b>\$5.95</b>	<b>*</b>
<b>Mitchell County Sheriff's Office (Kansas)</b>	<b>Jail</b>	<b>30</b>	<b>Operator Assisted</b>	<b>\$5.95</b>	<b>*</b>
<b>Montgomery County Sheriff's Office (Kansas)</b>	<b>Jail</b>	<b>125</b>	<b>Operator Assisted</b>	<b>\$5.95</b>	<b>*</b>
<b>Nemaha County Sheriff's Office (Kansas)</b>	<b>Jail</b>	<b>13</b>	<b>Operator Assisted</b>	<b>\$5.95</b>	<b>*</b>
<b>Nemaha County Sheriff's Office (Nebraska)</b>	<b>Jail</b>	<b>9</b>	<b>Operator Assisted</b>	<b>\$5.95</b>	<b>*</b>
<b>Ness County Kansas Detention Center (Kansas)</b>	<b>Jail</b>	<b>7</b>	<b>Operator Assisted</b>	<b>\$5.95</b>	<b>*</b>
<b>North Central Regional Juvenile Detention Facility (Kansas)</b>	<b>Jail</b>	<b>22</b>	<b>Operator Assisted</b>	<b>\$5.95</b>	<b>*</b>
<b>Osage County Sheriff's Office (Kansas)</b>	<b>Jail</b>	<b>20</b>	<b>Operator Assisted</b>	<b>\$5.95</b>	<b>*</b>

<b>Osage County Sheriff's Office (Missouri)</b>	<b>Jail</b>	<b>9</b>	<b>Operator Assisted</b>	<b>\$5.95</b>	<b>*</b>
<b>Parson's City Police Department (Kansas)</b>	<b>Jail</b>	<b>1</b>	<b>Operator Assisted</b>	<b>\$5.95</b>	<b>*</b>
<b>Pottawatomie County Sheriff's Office (Kansas)</b>	<b>Jail</b>	<b>15</b>	<b>Operator Assisted</b>	<b>\$5.95</b>	<b>*</b>
<b>Randolph County Sheriff's Office (Missouri)</b>	<b>Jail</b>	<b>73</b>	<b>Operator Assisted</b>	<b>\$5.95</b>	<b>*</b>
<b>Reynolds County Sheriff's Office (Missouri)</b>	<b>Jail</b>	<b>12</b>	<b>Operator Assisted</b>	<b>\$5.95</b>	<b>*</b>
<b>Richardson County Sheriff's Office (Nebraska)</b>	<b>Jail</b>	<b>22</b>	<b>Operator Assisted</b>	<b>\$5.95</b>	<b>*</b>
<b>Russell County Sheriff Department (Kansas)</b>	<b>Jail</b>	<b>15</b>	<b>Operator Assisted</b>	<b>\$5.95</b>	<b>*</b>
<b>Saline Office of the Sheriff (Nebraska)</b>	<b>Jail</b>	<b>85</b>	<b>Operator Assisted</b>	<b>\$5.95</b>	<b>*</b>

<b>Scott County Sheriff's Office (Kansas)</b>	<b>Jail</b>	<b>20</b>	<b>Operator Assisted</b>	<b>\$5.95</b>	<b>*</b>
<b>Sheridan County Kansas Detention Center (Kansas)</b>	<b>Jail</b>	<b>7</b>	<b>Operator Assisted</b>	<b>\$5.95</b>	<b>*</b>
<b>Sherman County Sheriff's Office (Kansas)</b>	<b>Jail</b>	<b>25</b>	<b>Operator Assisted</b>	<b>\$5.95</b>	<b>*</b>
<b>Southeast Kansas Regional Juvenile Detention Center (Kansas)</b>	<b>Jail</b>	<b>16</b>	<b>Operator Assisted</b>	<b>\$5.95</b>	<b>*</b>
<b>Tama County Sheriff's Office (Iowa)</b>	<b>Jail</b>	<b>21</b>	<b>Operator Assisted</b>	<b>\$5.95</b>	<b>*</b>
<b>Valley County Sheriff's Office (Nebraska)</b>	<b>Jail</b>	<b>3</b>	<b>Operator Assisted</b>	<b>\$5.95</b>	<b>*</b>
<b>Warren County Jail (Iowa)</b>	<b>Jail</b>	<b>7</b>	<b>Operator Assisted</b>	<b>\$5.95</b>	<b>*</b>
<b>Waubansee County Sheriff's Office (Kansas)</b>	<b>Jail</b>	<b>8</b>	<b>Operator Assisted</b>	<b>\$5.95</b>	<b>*</b>

<b>Wilson County Sheriff's Office (Kansas)</b>	<b>Jail</b>	<b>65</b>	<b>Operator Assisted</b>	<b>\$5.95</b>	<b>*</b>
<b>Woodson County Sheriff's Department (Kansas)</b>	<b>Jail</b>	<b>6</b>	<b>Operator Assisted</b>	<b>\$5.95</b>	<b>*</b>

[END]

**IV. Variable Site Commission Payments****\*\*PLEASE TREAT CONFIDENTIAL\*\***

<u>Facility Name</u>	<u>Facility Type</u>	<u>ADP (for jails)</u>	<u>Monthly Amount of Variable Site Commission Payments</u>
Allen County (Kansas)	Jail	53	\$3,139.15
Anderson County Sheriff's Office (Kansas)	Jail	44	\$11,839.27
Antelope County Sheriff's Department (Nebraska)	Jail	26	\$5,734.37
Atchison County Sheriff's Office (Kansas)	Jail	78	\$10,708.00
Barber County Sheriff's Office (Kansas)	Jail	9	\$556.08
Benton County Sheriff's Department (Iowa)	Jail	35	\$3,302.94
Benton County Sheriff's Office (Missouri)	Jail	35	\$3,265.05
Bourbon County Sheriff's Office (Kansas)	Jail	48	\$4,125.86
Cedar County Sheriff's Office (Iowa)	Jail	24	\$238.37
Cedar County Sheriff's Office (Missouri)	Jail	41	\$10,195.26

<b>Cedar County Sheriff's Office (Nebraska)</b>	<b>Jail</b>	<b>13</b>	<b>\$488.30</b>
<b>Chase County Detention Center (Kansas)</b>	<b>Jail</b>	<b>150</b>	<b>\$288.23</b>
<b>Cheyenne County Sheriff's Office (Nebraska)</b>	<b>Jail</b>	<b>13</b>	<b>\$3,166.57</b>
<b>Clay County Sheriff's Office (Kansas)</b>	<b>Jail</b>	<b>14</b>	<b>\$1,479.70</b>
<b>Cloud County Law Enforcement Center (Kansas)</b>	<b>Jail</b>	<b>80</b>	<b>\$7,812.84</b>
<b>Coffey County Sheriff's Office (Kansas)</b>	<b>Jail</b>	<b>22</b>	<b>\$2,133.00</b>
<b>Crawford County Sheriff's Office (Kansas)</b>	<b>Jail</b>	<b>110</b>	<b>\$6,677.37</b>
<b>Custer County Sheriff's Office (Nebraska)</b>	<b>Jail</b>	<b>13</b>	<b>\$2,584.24</b>
<b>Dade County Sheriff's Office (Missouri)</b>	<b>Jail</b>	<b>7</b>	<b>\$456.65</b>
<b>Dallas County Sheriff's Office (Iowa)</b>	<b>Jail</b>	<b>45</b>	<b>\$7,316.49</b>
<b>Dixon County Sheriff's Office (Nebraska)</b>	<b>Jail</b>	<b>7</b>	<b>\$253.45</b>
<b>Doniphan County Sheriff's Office (Kansas)</b>	<b>Jail</b>	<b>21</b>	<b>\$1,540.01</b>

<b>Fillmore County Sheriff's Office (Nebraska)</b>	<b>Jail</b>	<b>8</b>	<b>\$843.40</b>
<b>Franklin County Sheriff's Department (Kansas)</b>	<b>Jail</b>	<b>68</b>	<b>\$1,984.95</b>
<b>Franklin County Juvenile Services (Kansas)</b>	<b>Jail</b>	<b>8</b>	<b>\$228.75</b>
<b>Garden County Sheriff's Office (Nebraska)</b>	<b>Jail</b>	<b>5</b>	<b>\$536.04</b>
<b>Geary County (Kansas)</b>	<b>Jail</b>	<b>115</b>	<b>\$36,092.86</b>
<b>Greenwood County Sheriff's Office (Kansas)</b>	<b>Jail</b>	<b>19</b>	<b>\$1,718.73</b>
<b>Hamilton County Sheriff's Office (Nebraska)</b>	<b>Jail</b>	<b>8</b>	<b>\$3,252.10</b>
<b>Harlan County Sheriff's Office (Nebraska)</b>	<b>Jail</b>	<b>3</b>	<b>\$246.09</b>
<b>Iowa County Sheriff's Office (Iowa)</b>	<b>Jail</b>	<b>27</b>	<b>\$2,272.66</b>
<b>Iron County Sheriff's Office (Missouri)</b>	<b>Jail</b>	<b>23</b>	<b>\$2,838.20</b>
<b>Jefferson County Sheriff's Office (Kansas)</b>	<b>Jail</b>	<b>35</b>	<b>\$4,409.88</b>



<b>Jewell County Sheriff's Office (Kansas)</b>	<b>Jail</b>	<b>4</b>	<b>\$816.26</b>
<b>Kearney County Sheriff's Office (Nebraska)</b>	<b>Jail</b>	<b>6</b>	<b>\$836.74</b>
<b>Keith County Sheriff's Office (Nebraska)</b>	<b>Jail</b>	<b>14</b>	<b>\$2,572.66</b>
<b>Kit Carson County Sheriff's Office (Colorado)</b>	<b>Jail</b>	<b>27</b>	<b>\$4,781.88</b>
<b>Linn County Sheriff's Office (Kansas)</b>	<b>Jail</b>	<b>17</b>	<b>\$3,617.76</b>
<b>Louisa County Sheriff's Office (Iowa)</b>	<b>Jail</b>	<b>20</b>	<b>\$1,357.29</b>
<b>Lyon County Sheriff's Office (Kansas)</b>	<b>Jail</b>	<b>140</b>	<b>\$12,358.89</b>
<b>Madison County Sheriff's Office (Iowa)</b>	<b>Jail</b>	<b>11</b>	<b>\$2,134.61</b>
<b>Maries County Sheriff's Office (Iowa)</b>	<b>Jail</b>	<b>9</b>	<b>\$1,345.79</b>
<b>Marion County Sheriff's Office (Kansas)</b>	<b>Jail</b>	<b>14</b>	<b>\$1,302.19</b>
<b>Merrick County Sheriff's Office (Nebraska)</b>	<b>Jail</b>	<b>3</b>	<b>\$279.42</b>
<b>Mitchell County Sheriff's Office (Kansas)</b>	<b>Jail</b>	<b>30</b>	<b>\$3,652.93</b>

<b>Montgomery County Sheriff's Office (Kansas)</b>	<b>Jail</b>	<b>125</b>	<b>\$18,563.09</b>
<b>Nemaha County Sheriff's Office (Kansas)</b>	<b>Jail</b>	<b>13</b>	<b>\$1,124.82</b>
<b>Nemaha County Sheriff's Office (Nebraska)</b>	<b>Jail</b>	<b>9</b>	<b>\$881.73</b>
<b>Ness County Detention Center (Kansas)</b>	<b>Jail</b>	<b>7</b>	<b>\$61.34</b>
<b>North Central Regional Juvenile Detention Facility (Kansas)</b>	<b>Jail</b>	<b>22</b>	<b>\$377.38</b>
<b>Osage County Sheriff's Office (Missouri)</b>	<b>Jail</b>	<b>9</b>	<b>\$1,484.24</b>
<b>Osage County Sheriff's Office (Kansas)</b>	<b>Jail</b>	<b>20</b>	<b>\$2,784.68</b>
<b>Pottawatomie County Sheriff's Office (Kansas)</b>	<b>Jail</b>	<b>15</b>	<b>\$2,507.91</b>
<b>Randolph County Sheriff's Office (Missouri)</b>	<b>Jail</b>	<b>73</b>	<b>\$24,315.42</b>
<b>Reynolds County Sheriff's Office (Missouri)</b>	<b>Jail</b>	<b>12</b>	<b>\$1,954.42</b>
<b>Richardson County Sheriff's Office (Nebraska)</b>	<b>Jail</b>	<b>22</b>	<b>\$1,460.85</b>

<b>Russell County Sheriff's Office (Kansas)</b>	<b>Jail</b>	<b>15</b>	<b>\$3,333.58</b>
<b>Southeast Regional Juvenile Detention Center (Kansas)</b>	<b>Jail</b>	<b>16</b>	<b>\$1,314.36</b>
<b>Saline County Sheriff's Office (Nebraska)</b>	<b>Jail</b>	<b>85</b>	<b>\$25,857.30</b>
<b>Scott County Sheriff's Office (Kansas)</b>	<b>Jail</b>	<b>20</b>	<b>\$2,156.30</b>
<b>Sheridan County Sheriff's Office (Kansas)</b>	<b>Jail</b>	<b>25</b>	<b>\$88.71</b>
<b>Sherman County Sheriff's Office (Kansas)</b>	<b>Jail</b>	<b>25</b>	<b>\$1,239.66</b>
<b>Tama County Sheriff's Office (Iowa)</b>	<b>Jail</b>	<b>21</b>	<b>\$2,217.67</b>
<b>Valley County Sheriff's Office (Nebraska)</b>	<b>Jail</b>	<b>3</b>	<b>\$22.70</b>
<b>Warren County Jail (Iowa)</b>	<b>Jail</b>	<b>7</b>	<b>\$576.29</b>
<b>Washington County Sheriff's Office</b>	<b>Jail</b>	<b>23</b>	<b>\$5,342.94</b>

<b>Waubansee County Sheriff's Office (Kansas)</b>	<b>Jail</b>	<b>8</b>	<b>\$521.56</b>
<b>Wilson County Sheriff's Office (Kansas)</b>	<b>Jail</b>	<b>65</b>	<b>5,012.46</b>
<b>Winnebago County Sheriff's Office</b>	<b>Jail</b>	<b>13</b>	<b>\$302.92</b>
<b>Woodson County Sheriff's Office (Kansas)</b>	<b>Jail</b>	<b>6</b>	<b>\$113.63</b>

[END]

## V. Fixed Site Commission Payments

Contracting Party	Contract Identifier	Fixed Site Commissions Required by Contract	Facilities Covered by Contract	Facility Type	ADP (for jails)
NONE  All listed on Variable Schedule IV					

## VI. Video Calling Services

Facility Name	Facility Type	ADP (for jails)	Total Video Calling Minutes of Use	Per-Minute Rate for Video Calling	List of Ancillary Service Fees (types)	Charge for Each Ancillary Service	Number of Times Fee has been Charged
None No Video Calling provided							

## VII. Disability Access

Facility Name	Facility Type	ADP (for jails)	Number of Disability-Related Calls	Number of Problems Experienced with Disability-Related Calls	List of Ancillary Service Fees (types)	Charge for Each Ancillary Service	Number of Times Fee has been Charged
NONE							

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