

COMPANY INFORMATION	<u>Jan. 1 2014 - Dec. 31 2014</u>	<u>Jan. 1 2015 - Dec. 31 2015</u>	<u>Jan. 1 2016 - Dec. 31 2016</u>	<u>Jan. 1 2017 - Dec. 31 2017</u>	<u>Jan. 1 2018 -Dec. 31 2018</u>
Company Name:	Pay Tel Communications, Inc.				
Holding Company Name:	N/A				
Filing Date:	March 1, 2019				
Headquarters Address:	4230 Beechwood Drive Greensboro, NC 27410				
Publicly Listed:	No				
Lines Of Business Other Than ICS:	None - All services provided are corrections-related and supportive of ICS: video visitation; inmate tablets offering ICS, messaging and educational services				
Rate Of Return Used In Estimating ICS Costs:	N/A - ICS Costs shown are tied directly to actual costs				
List Affiliates:					
Affiliate's Name:	N/A	N/A	N/A	N/A	N/A
List Affiliate's Lines of Business:	N/A	N/A	N/A	N/A	N/A
Affiliate's Annual Revenues:	N/A	N/A	N/A	N/A	N/A
Affiliate's Name:	N/A	N/A	N/A	N/A	N/A
List Affiliate's Lines of Business:	N/A	N/A	N/A	N/A	N/A
Affiliate's Annual Revenues:	N/A	N/A	N/A	N/A	N/A
Affiliate's Name:	N/A	N/A	N/A	N/A	N/A
List Affiliate's Lines of Business:	N/A	N/A	N/A	N/A	N/A
Affiliate's Annual Revenues:	N/A	N/A	N/A	N/A	N/A
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List Affiliate's Lines of Business:	N/A	N/A	N/A	N/A	N/A
Affiliate's Annual Revenues:	N/A	N/A	N/A	N/A	N/A
Affiliate's Name:	N/A	N/A	N/A	N/A	N/A
List Affiliate's Lines of Business:	N/A	N/A	N/A	N/A	N/A
Affiliate's Annual Revenues:	N/A	N/A	N/A	N/A	N/A

TOTAL ICS DATA	Jan. 1 2014 -Dec.	Jan. 1 2015 -Dec.	Jan. 1 2016 -Dec.	Jan. 1 2017 -Dec.	Jan. 1 2018 -Dec.
	31 2014	31 2015	31 2016	31 2017	31 2018
Total ICS Costs:					
Total ICS Revenues:					
Total ICS Direct Costs:					
Total ICS Direct Costs Paid To Affiliates:					
Total CCPS Direct Costs:					
Total CCPS Direct Costs Paid To Affiliates:					
Total CCPS Revenues:					
Total Direct Costs Related To Collect ICS Calls:					
Total Direct Costs Related To Collect ICS Calls Paid To An Affiliate:					
Total Revenues from Collect ICS Calls:					
Total Site Commissions:					
Total Video Visitation Costs:					
Total Video Visitation Revenues:					

FACILITY-LEVEL ICS DATA (2014)	D&J Reference	Facility 1
Unique Identifier For Facility:	1	
Facility Address:		
Facility Type (Jail Or Prison):		
Unique Identifier For Contract:	2	
Counter-Party To Contract:		
Average Daily Population (ADP):	3	
Number Of Unpaid Calls:		
Number Of Paid Calls:		
Number Of Prepaid Calls:		
Number Of Debit Calls:		
Number Of Collect Calls:		
Total Minutes Of Use (MOU) -- Paid and Unpaid:		
Total Unpaid MOU:		
Total Paid MOU:		
Prepaid MOU:		
Debit MOU:		
Collect MOU:		
Total Intrastate MOU:		
Total Interstate MOU:		
Total Off-Site Video Visitation MOU:		
Total On-Site Video Visitation MOU:	4	
On-Site Video Visitation Revenue:	4	
Off-Site Video Visitation Revenue:		
Direct Costs For On-Site Video Visitation:	5	
Direct Costs For Off-Site Video Visitation:	5	
On-Site Video Visitation Costs Paid To An Affiliate:		
Off-Site Video Visitation Costs Paid To An Affiliate:		
Maximum Call Duration:		
Automated Payment Fee (APF) Revenues:	6	
APFs Paid To An Affiliate:		
Paper Bill/Statement Fee Revenues (PBFs):		
PBFs Paid To An Affiliate:		
Third Party Transaction Fees (TPTFs):	7	
TPTFs Paid To An Affiliate:		
Per-Transaction Charges For Third-Party Transactions:	8	
Prepaid MOU Revenue:		
Debit MOU Revenue:		
Collect MOU Revenue:		
CCPS Direct Costs:	9	
CCPS MOU:	10	
CCPS Revenues:	11	
CCPS Direct Costs Paid To An Affiliate:		
ICS Direct Costs:		
ICS Direct Costs Paid To An Affiliate:		
Other Direct Costs Paid To An Affiliate:		
Variable Site Commissions:		
Fixed Site Commissions:		
Number of International ICS Calls:		
Total International ICS MOU:		
Total International ICS Revenue:		
Total International ICS Costs:	12	
Total International ICS Costs Paid To An Affiliate:		

Facility 2	Facility 3	Facility 4	Facility 5

Facility 6	Facility 7	Facility 8	Facility 9

Facility 10	Facility 11	Facility 12	Facility 13	Facility 14

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Facility 49	Facility 50	Facility 51	Facility 52	Facility 53

Facility 54	Facility 55	Facility 56	Facility 57	Facility 58

Facility 59	Facility 60	Facility 61	Facility 62

Facility 63	Facility 64	Facility 65	Facility 66	Facility 67

Facility 68	Facility 69	Facility 70	Facility 71	Facility 72	Facility 73

Facility 74	Facility 75	Facility 76	Facility 77	Facility 78

Facility 79	Facility 80	Facility 81	Facility 82

Facility 83	Facility 84	Facility 85	Facility 86	Facility 87

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Facility 164	Facility 165	Facility 166	Facility 167

Facility 168	Facility 169	Facility 170	Facility 171	Facility 172

Facility 173	Facility 174	Facility 175	Facility 176

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Facility 181	Facility 182	Facility 183	Facility 187

Facility 188	Facility 189	Facility 184	Facility 185	Facility 194

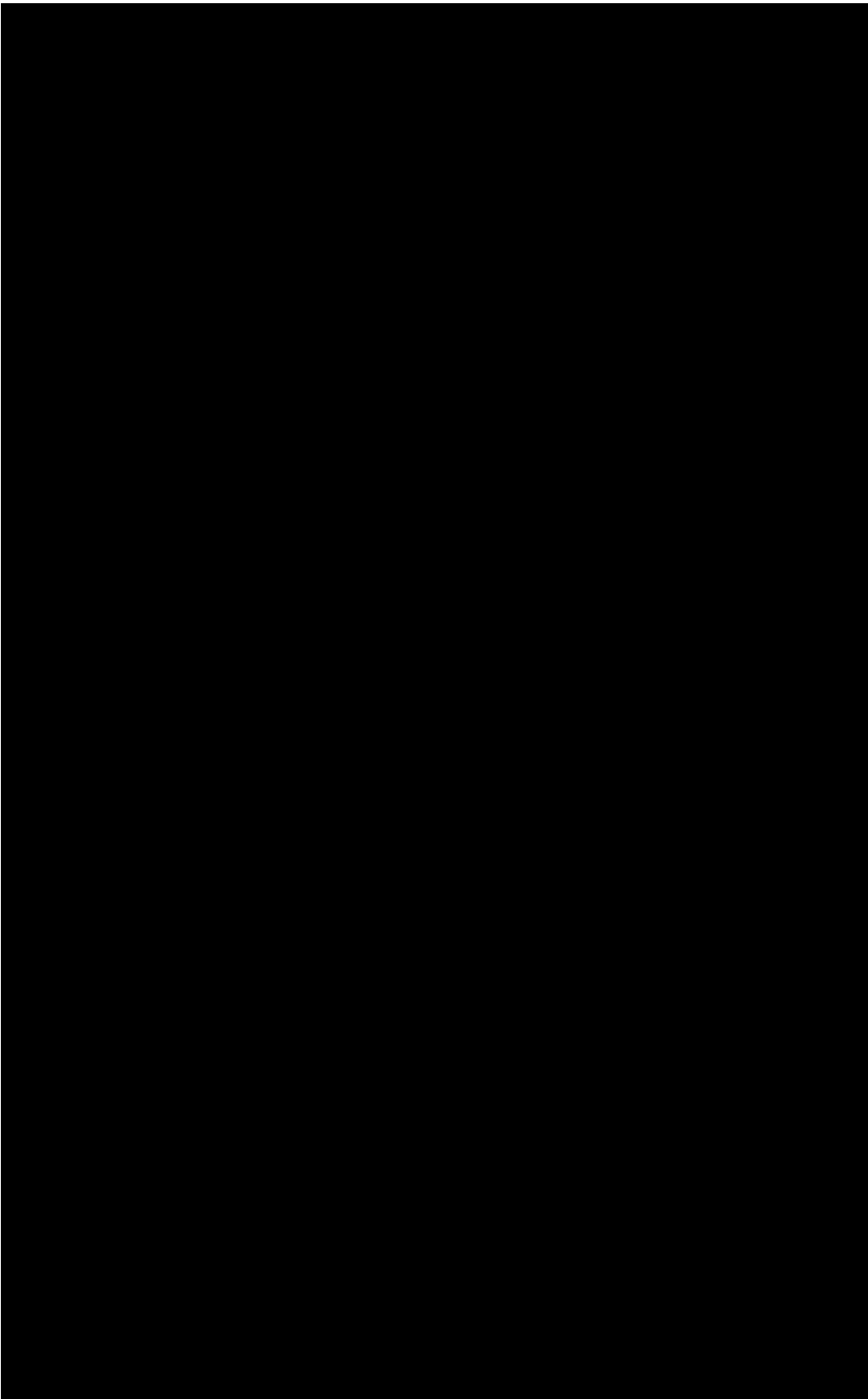
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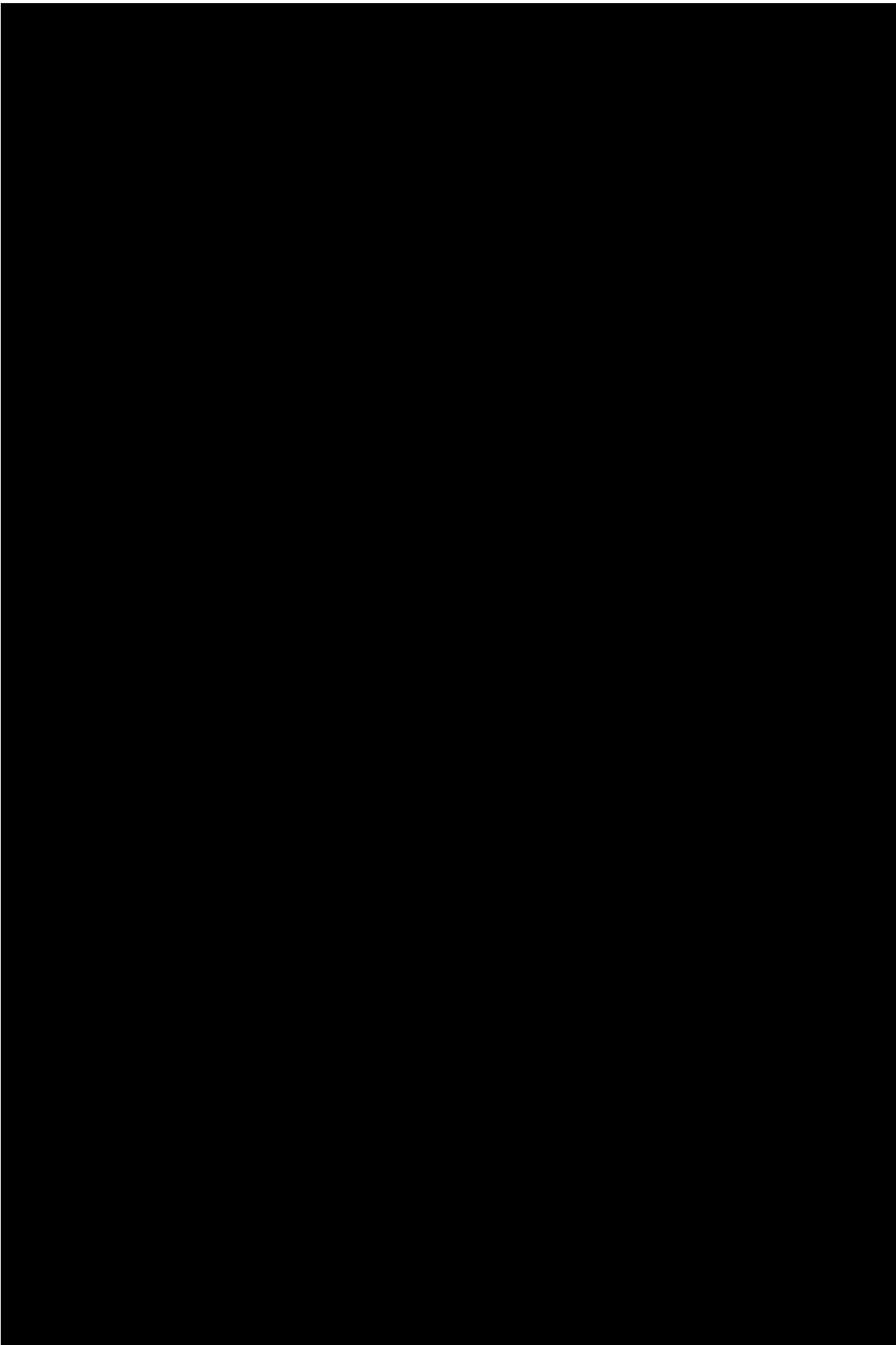
Facility 195	Facility 196	Facility 197

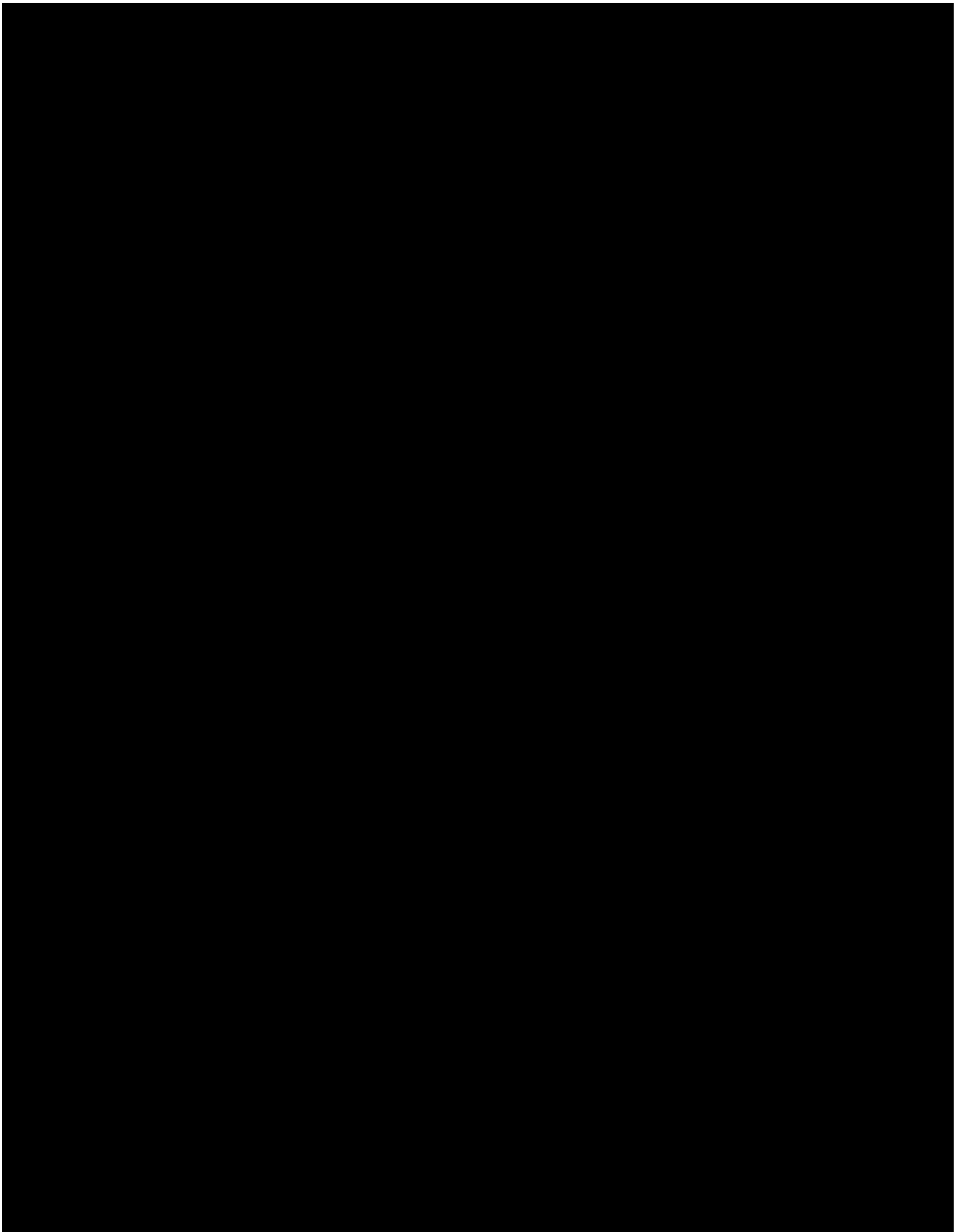
Facility 198	Facility 199	Facility 200	Facility 201

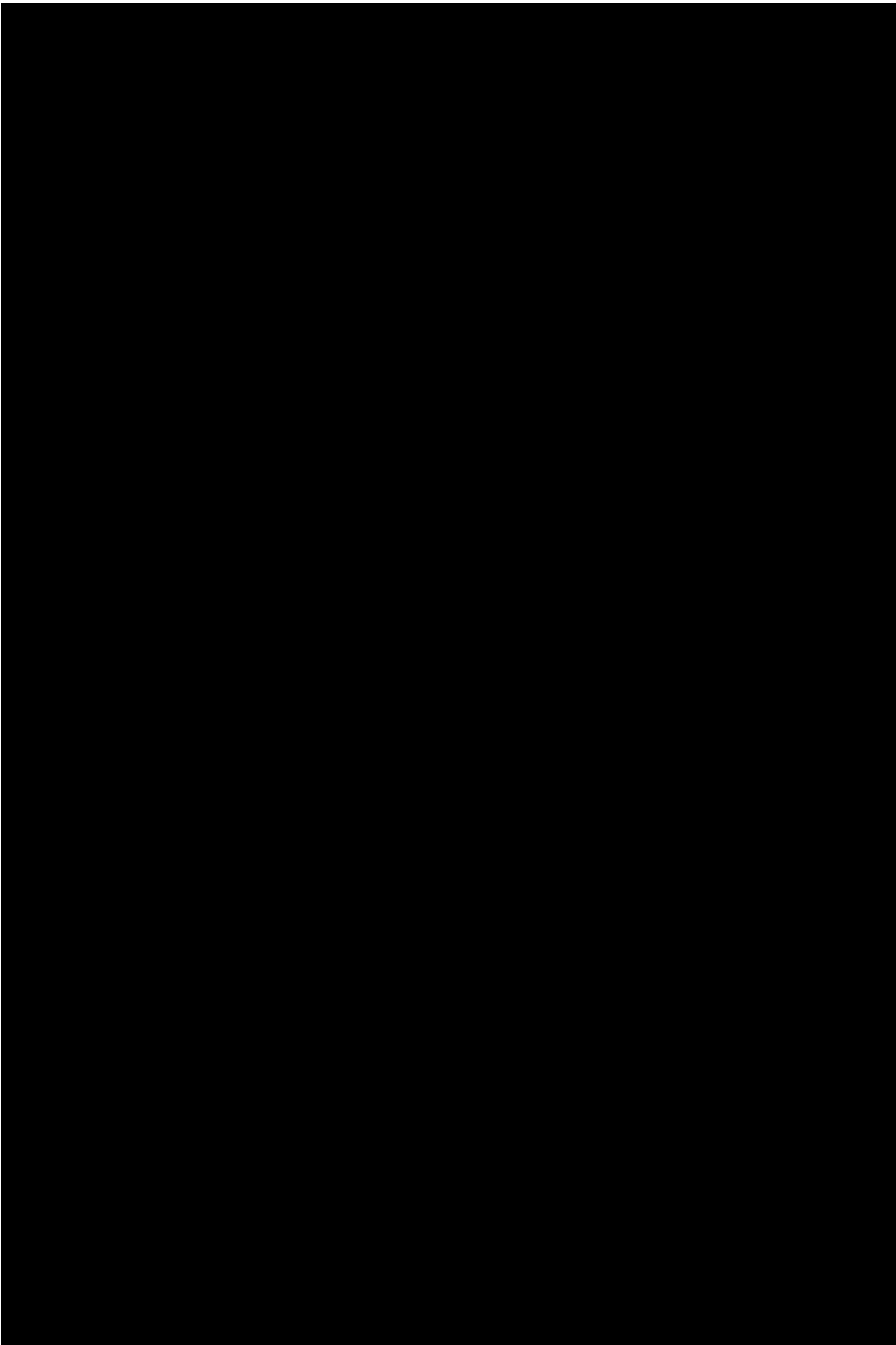
Facility 202	Facility 203	Facility 204	Facility 205

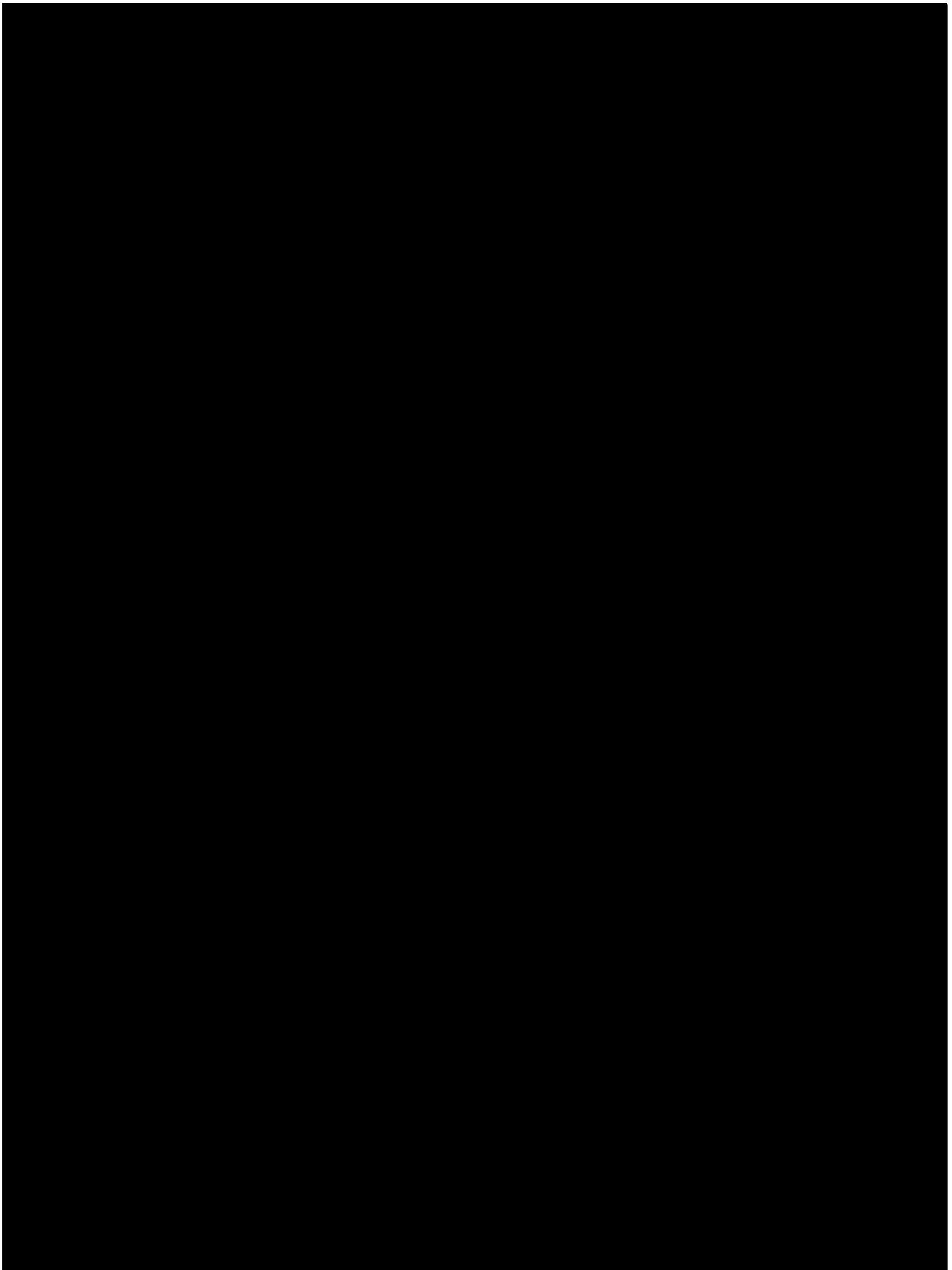
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Total International ICS Costs Paid To An Affiliate:	

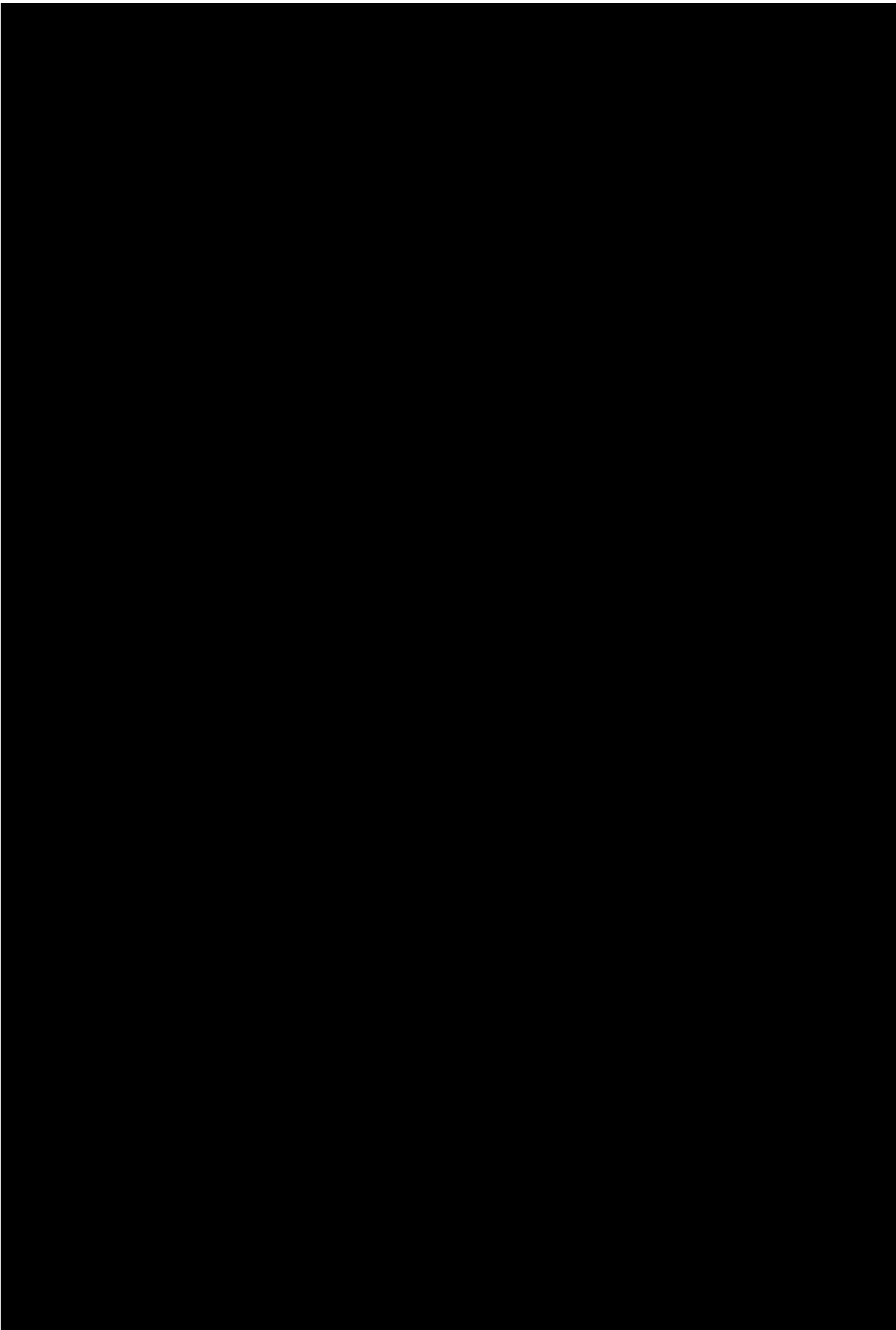


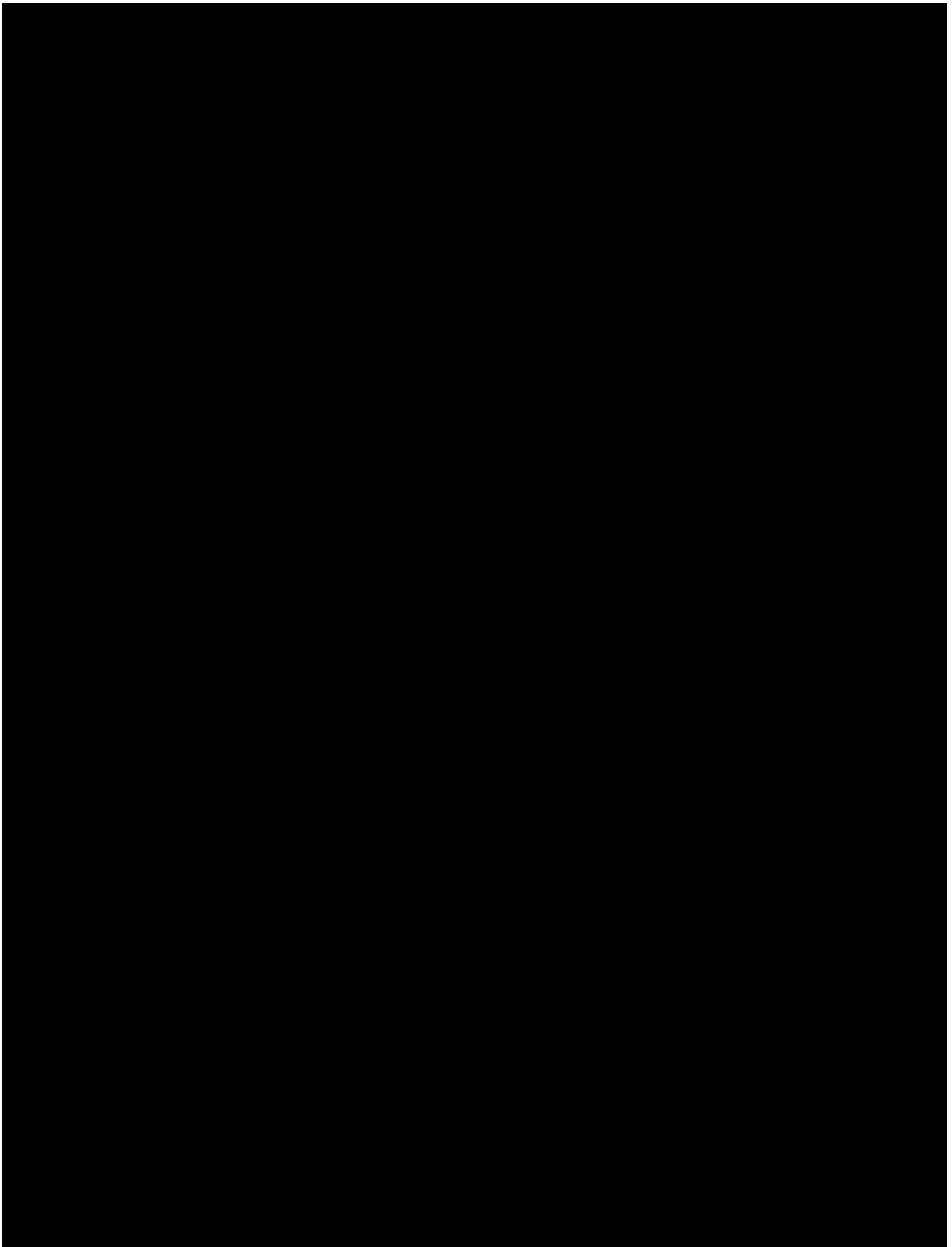


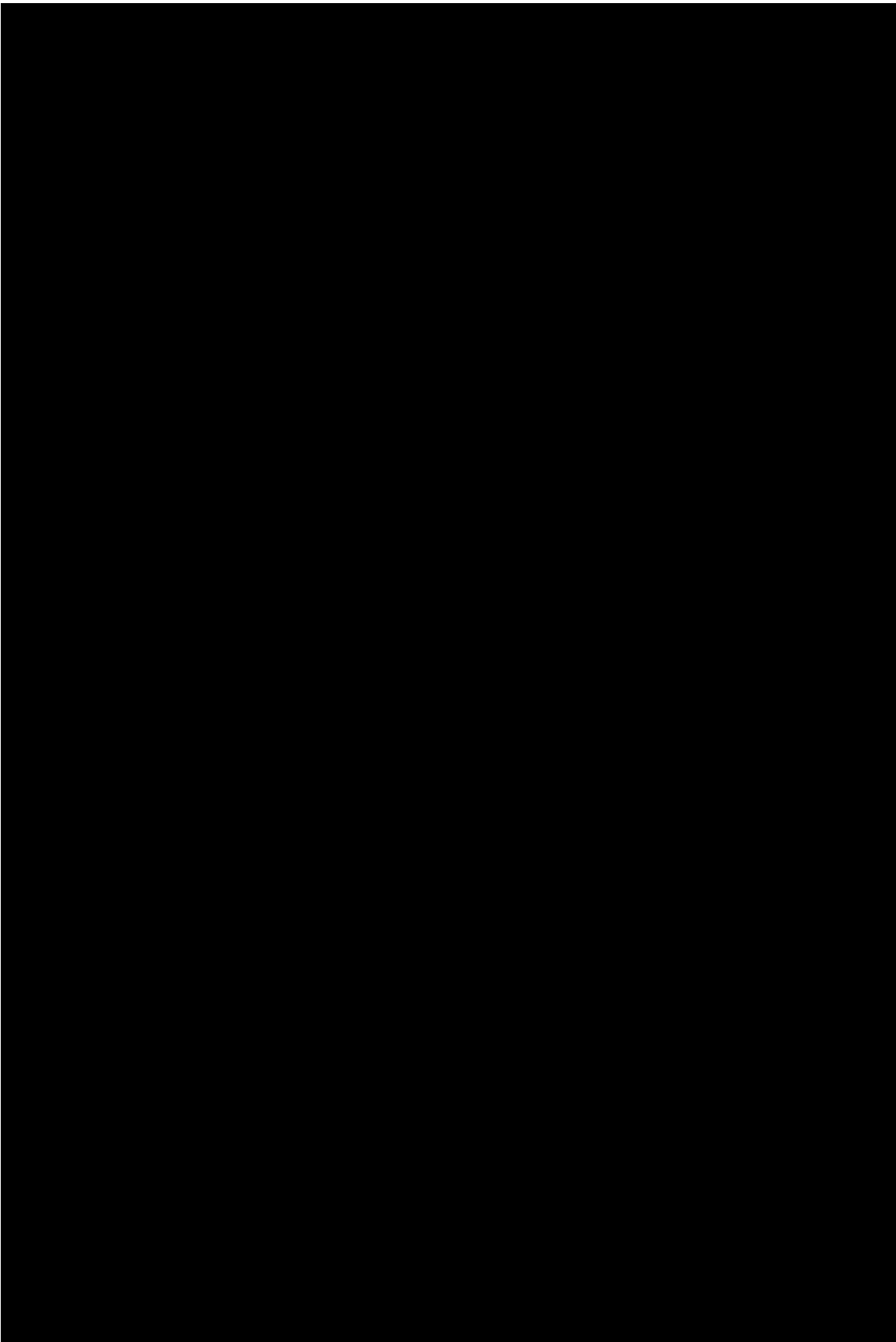


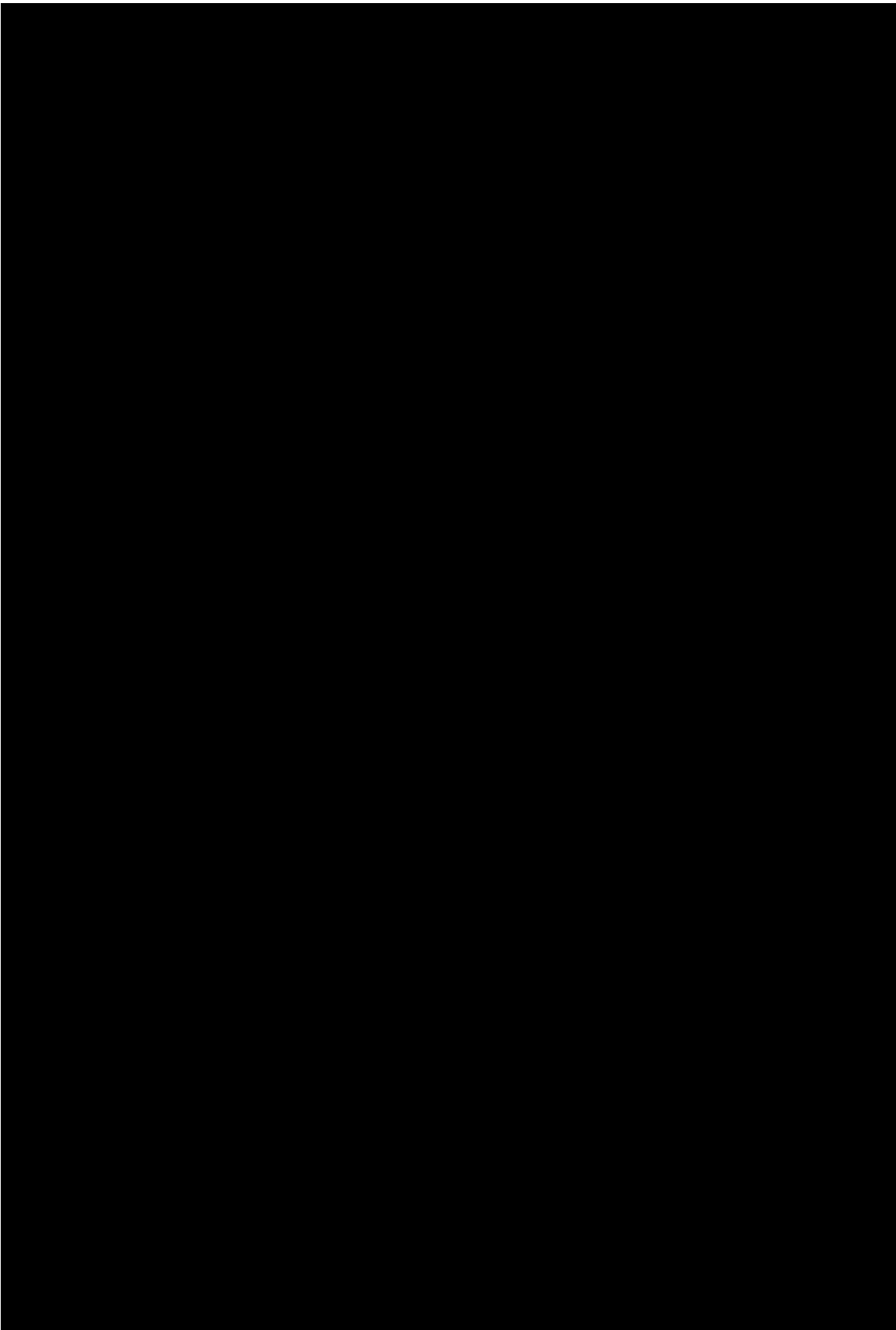


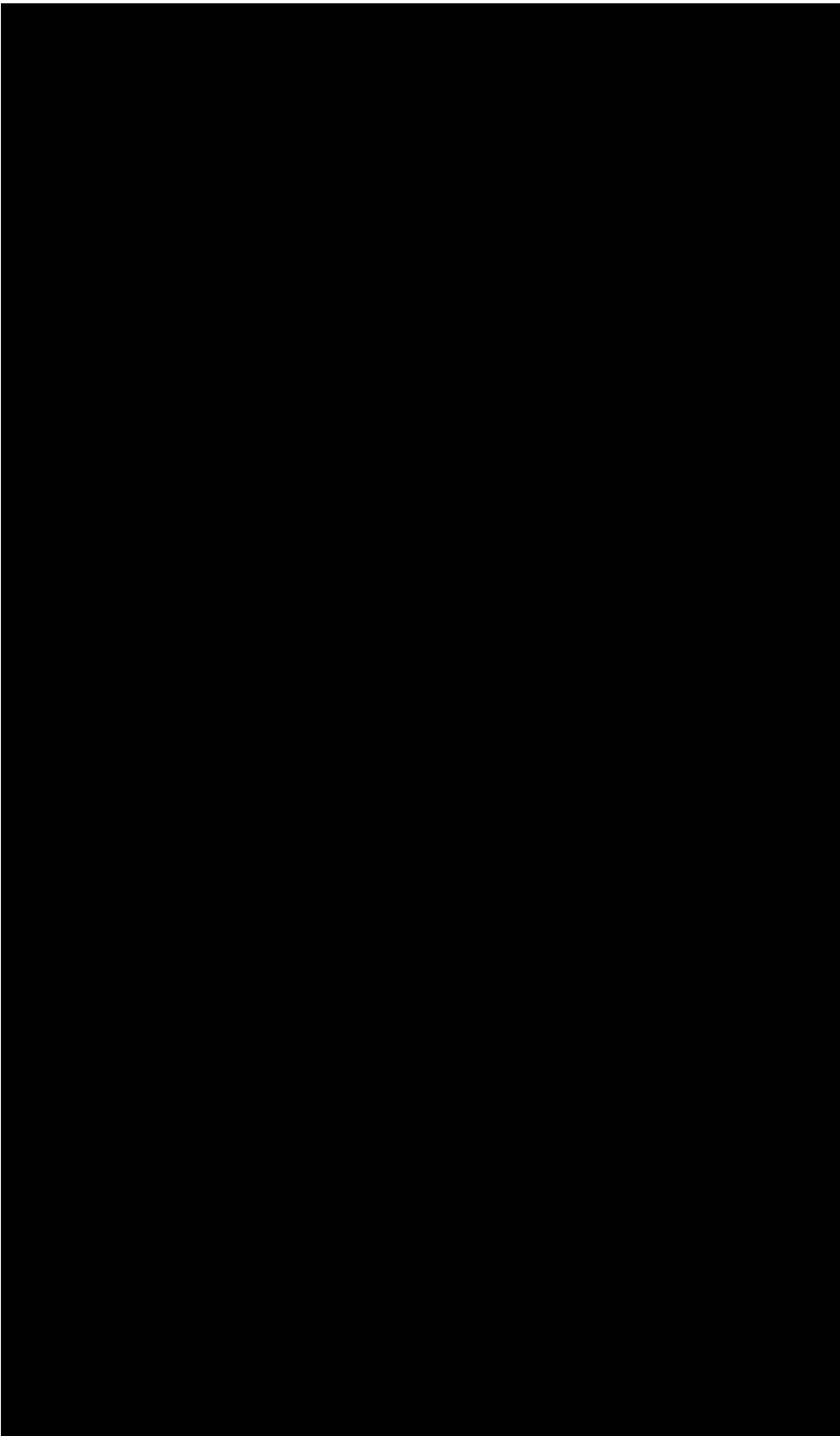


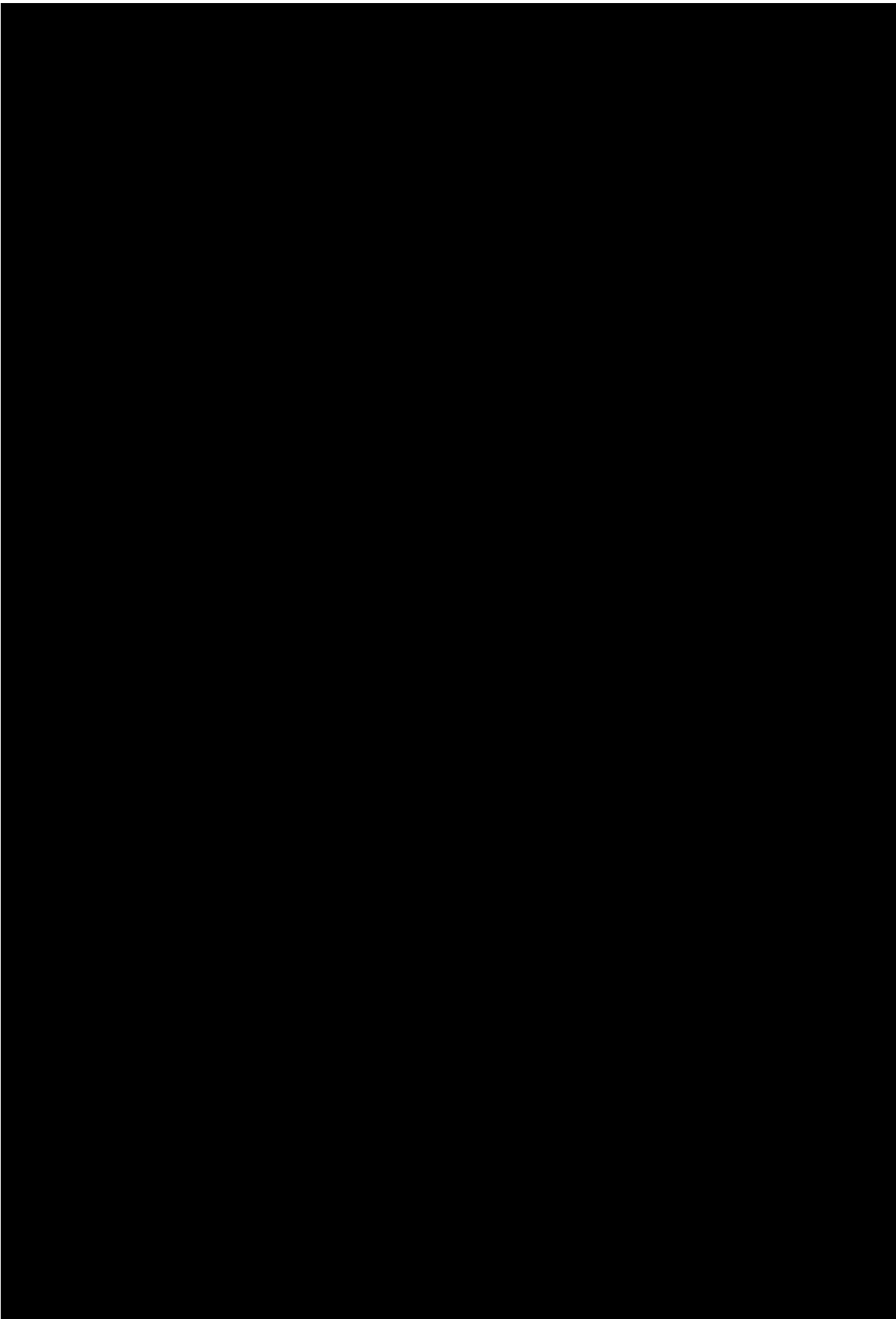


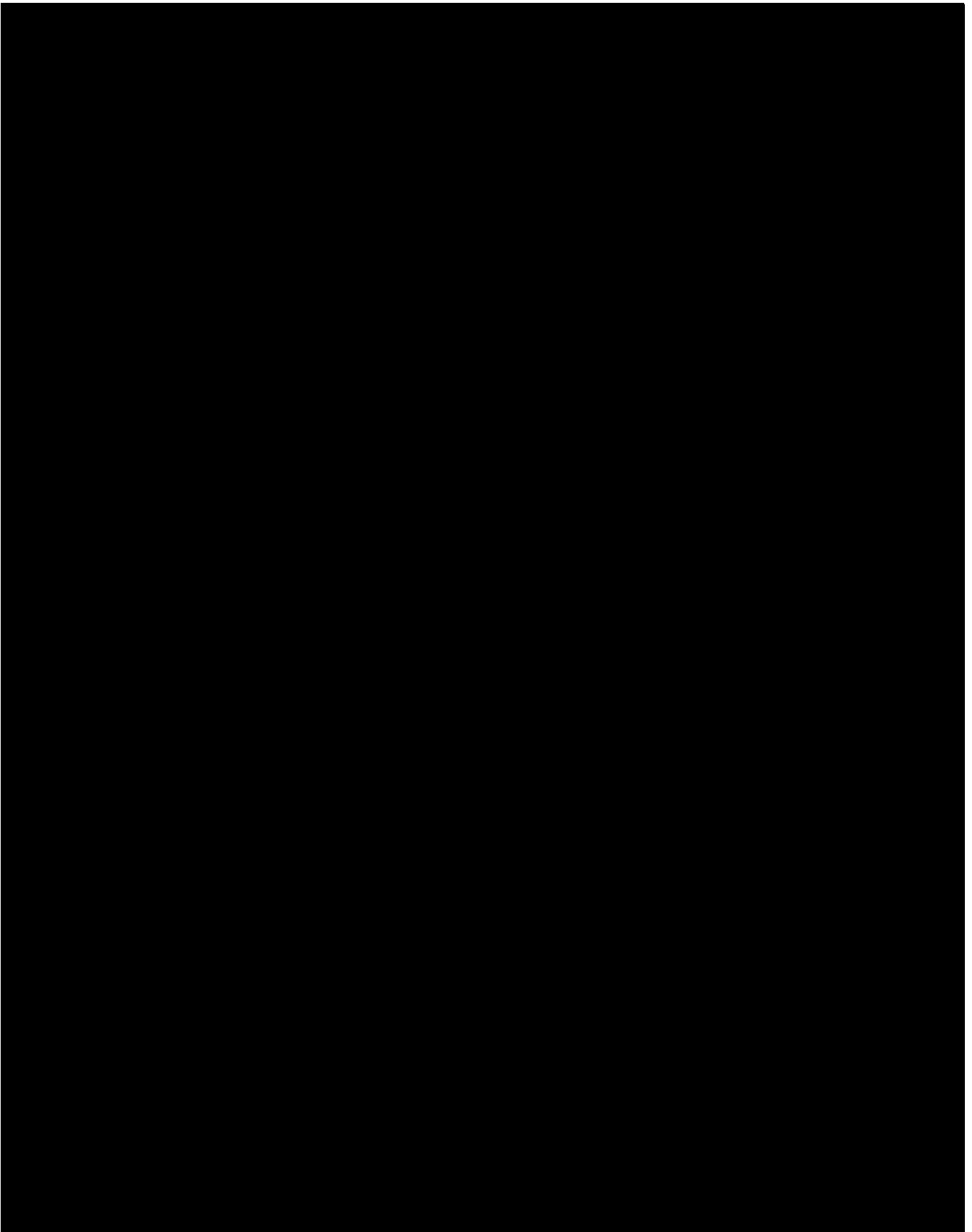


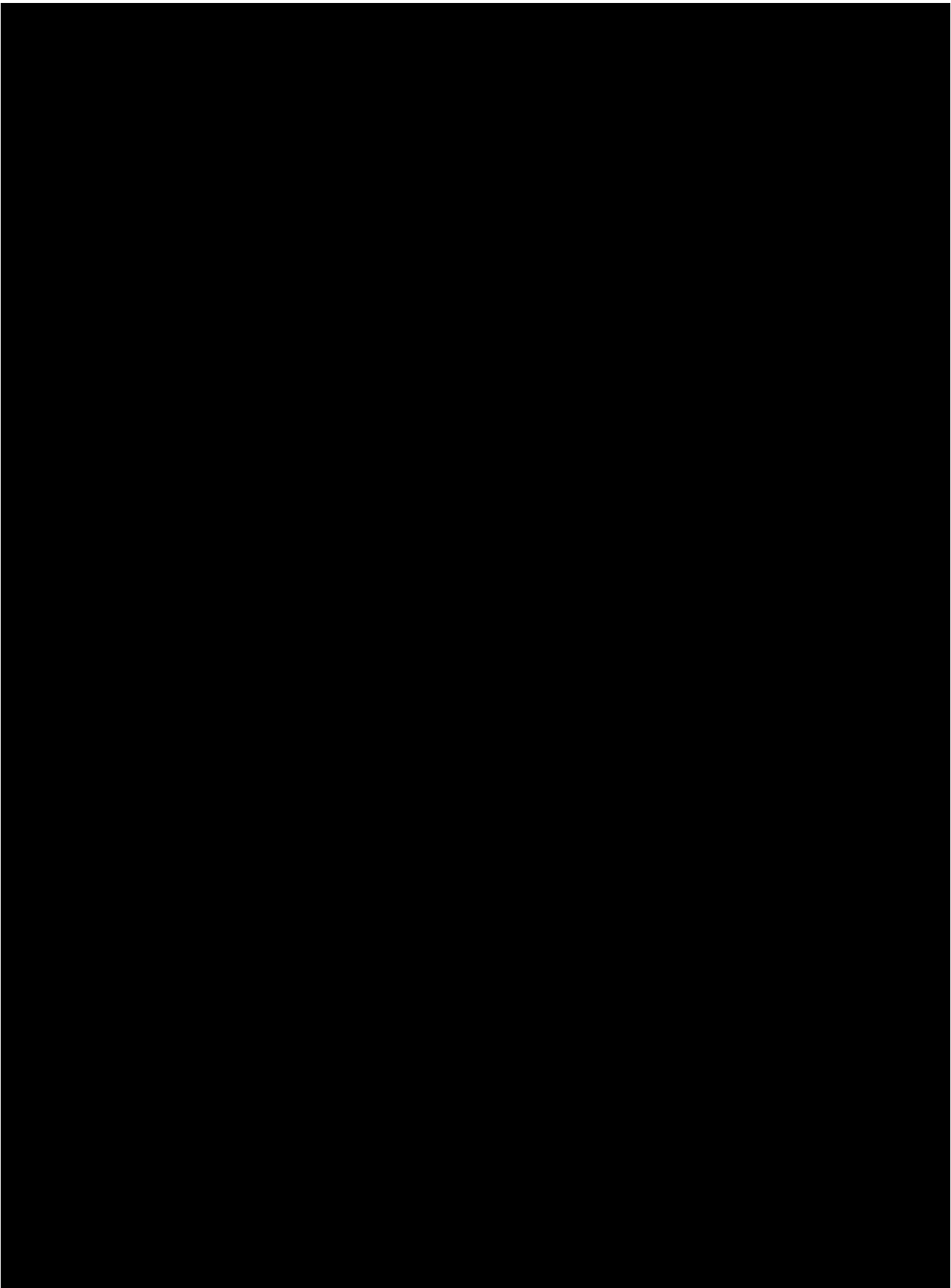


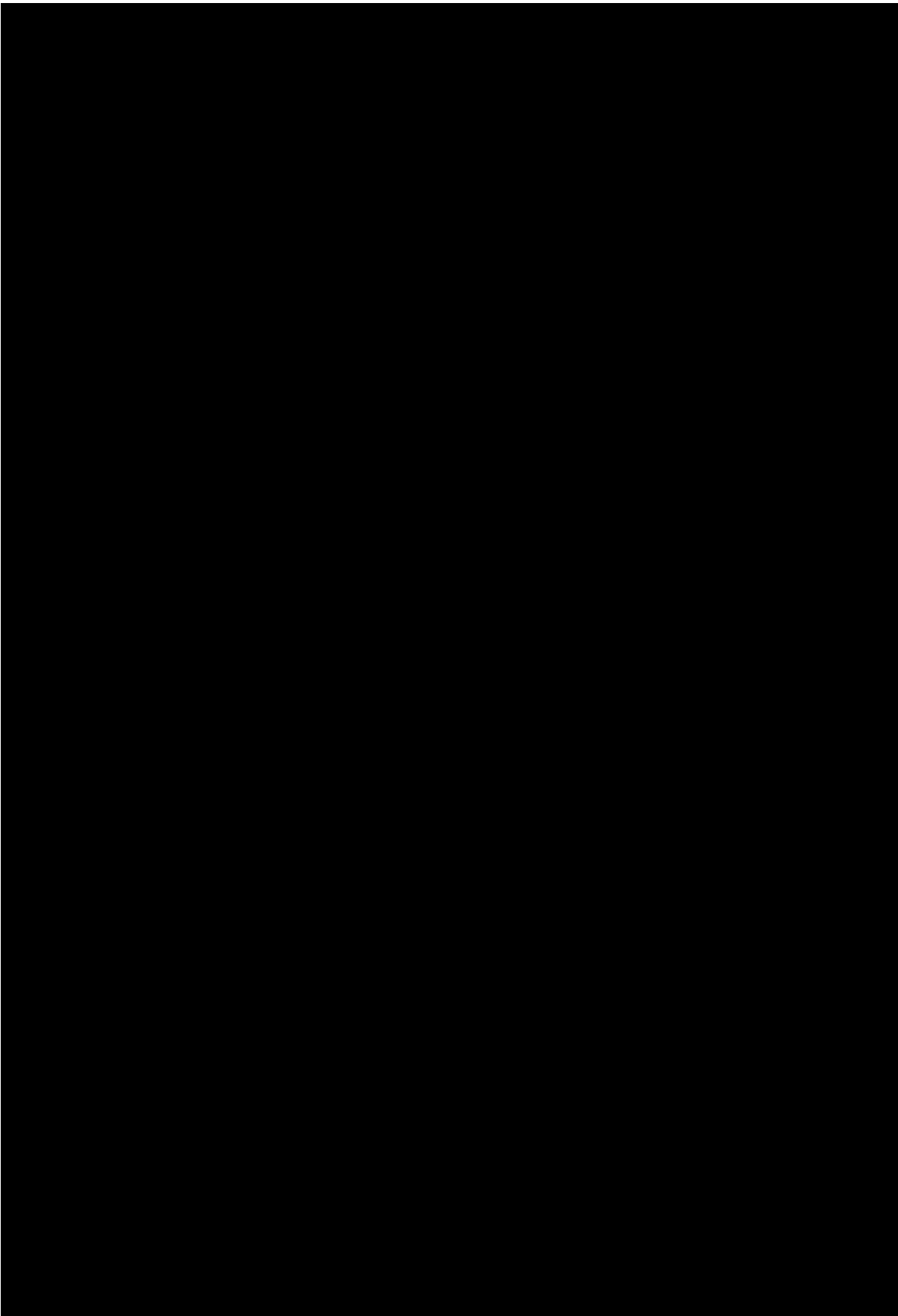


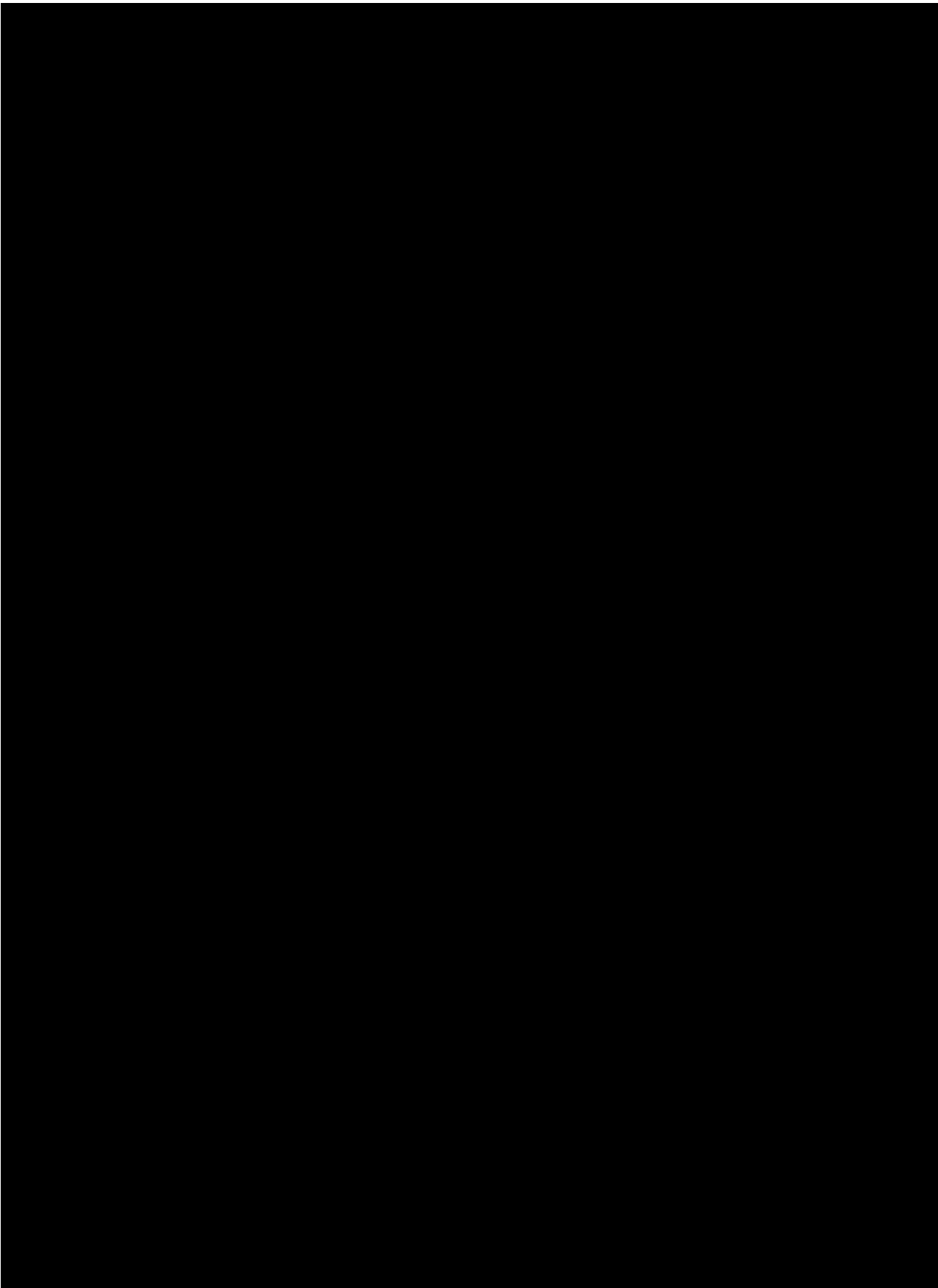


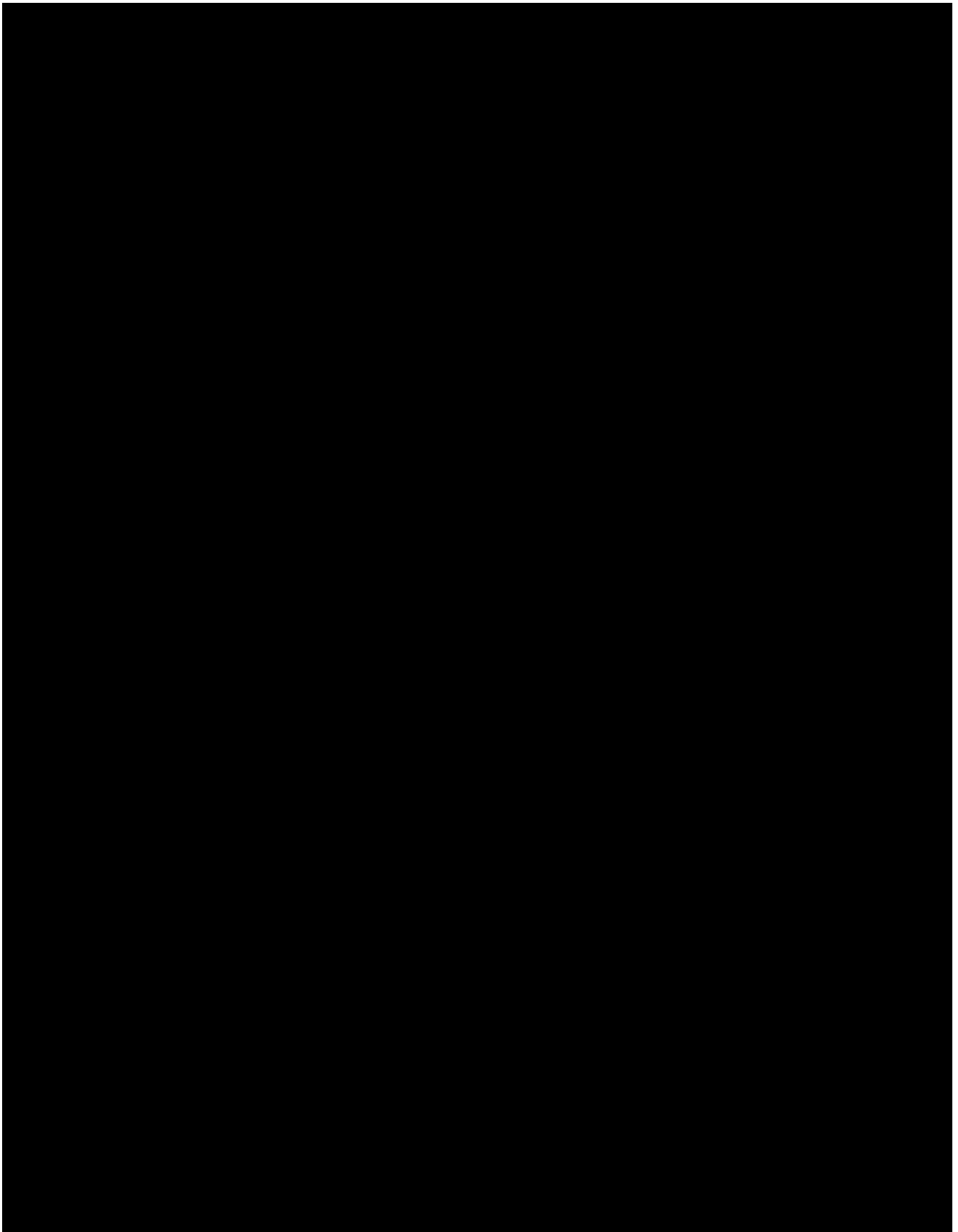


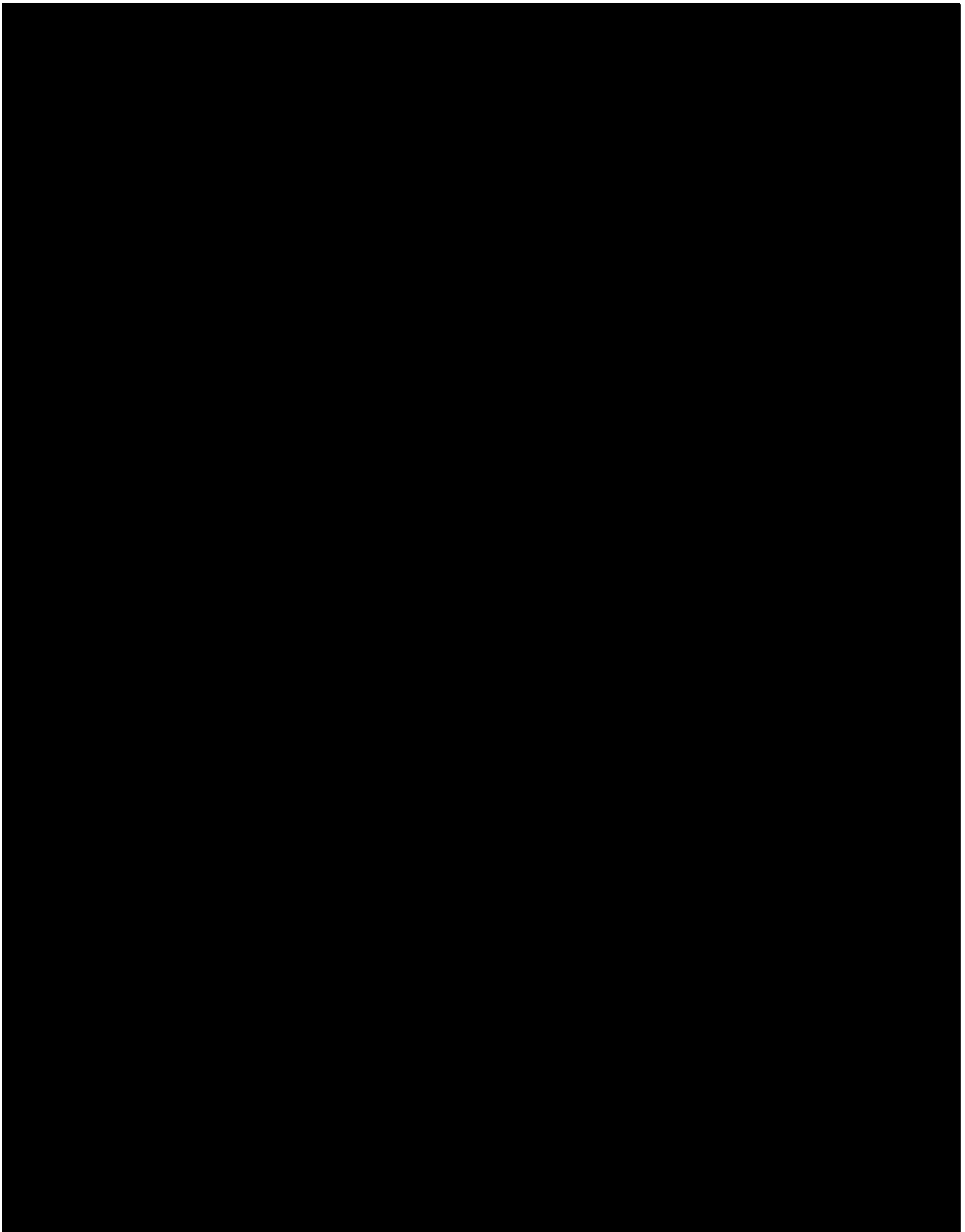


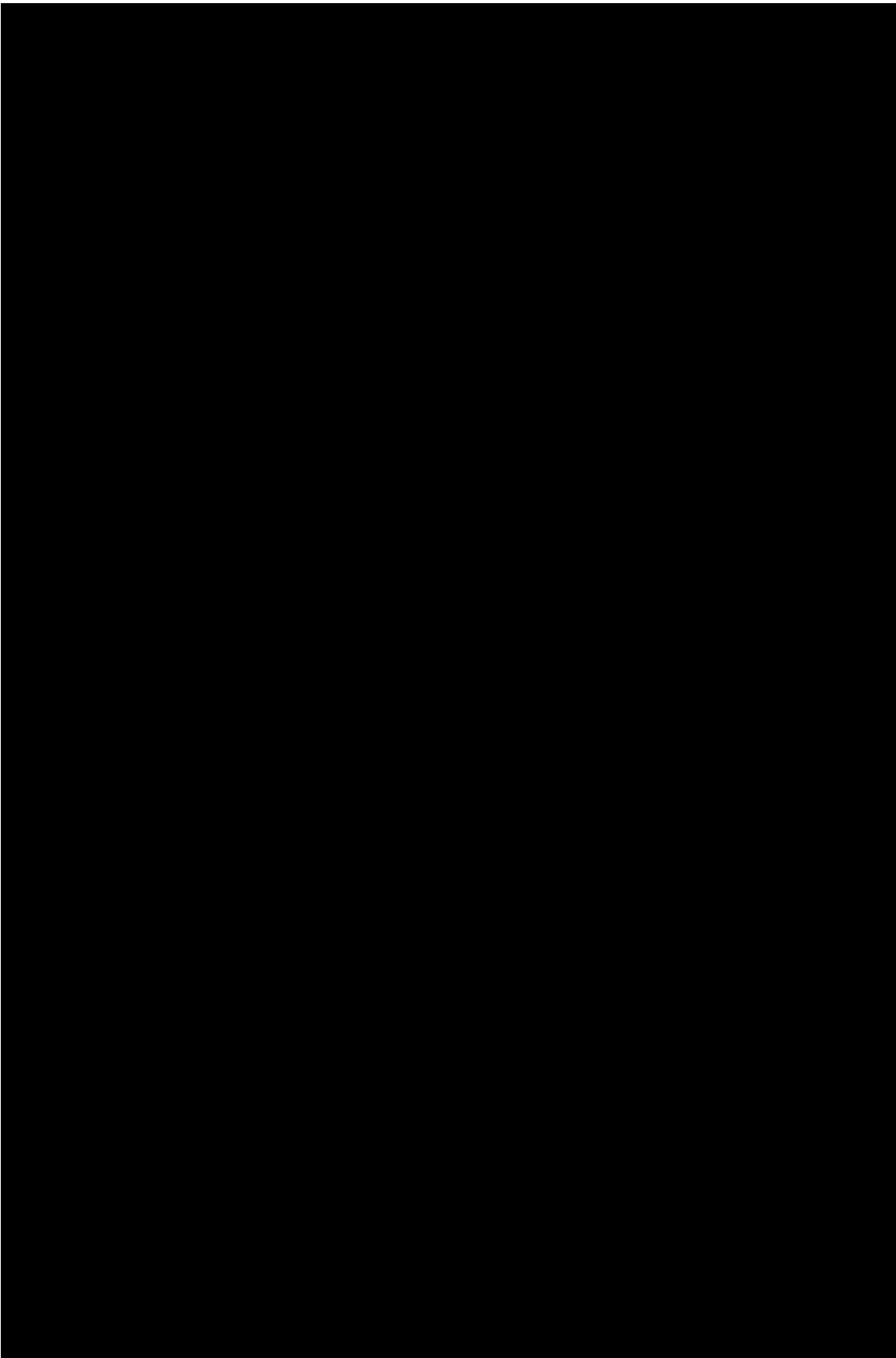


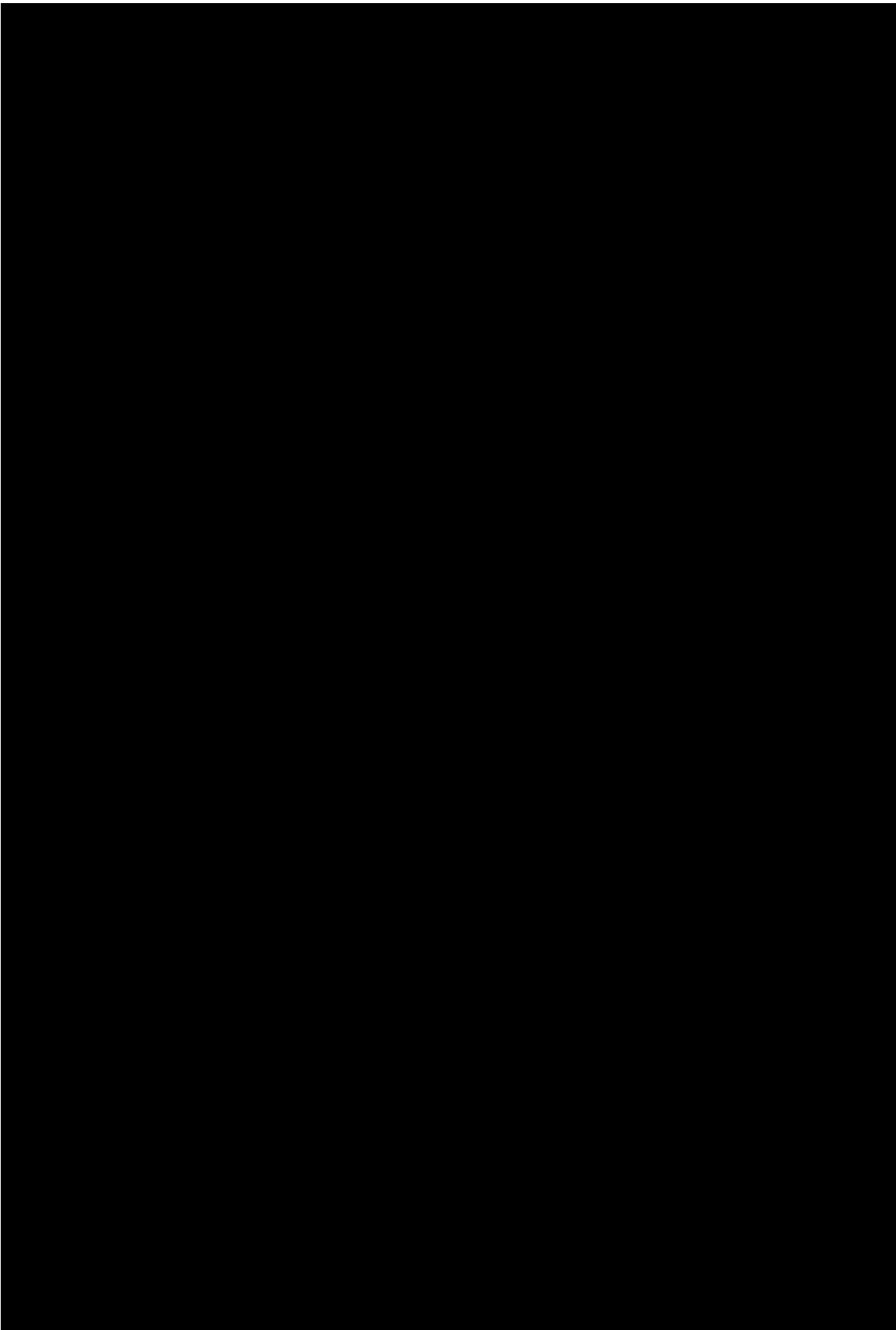


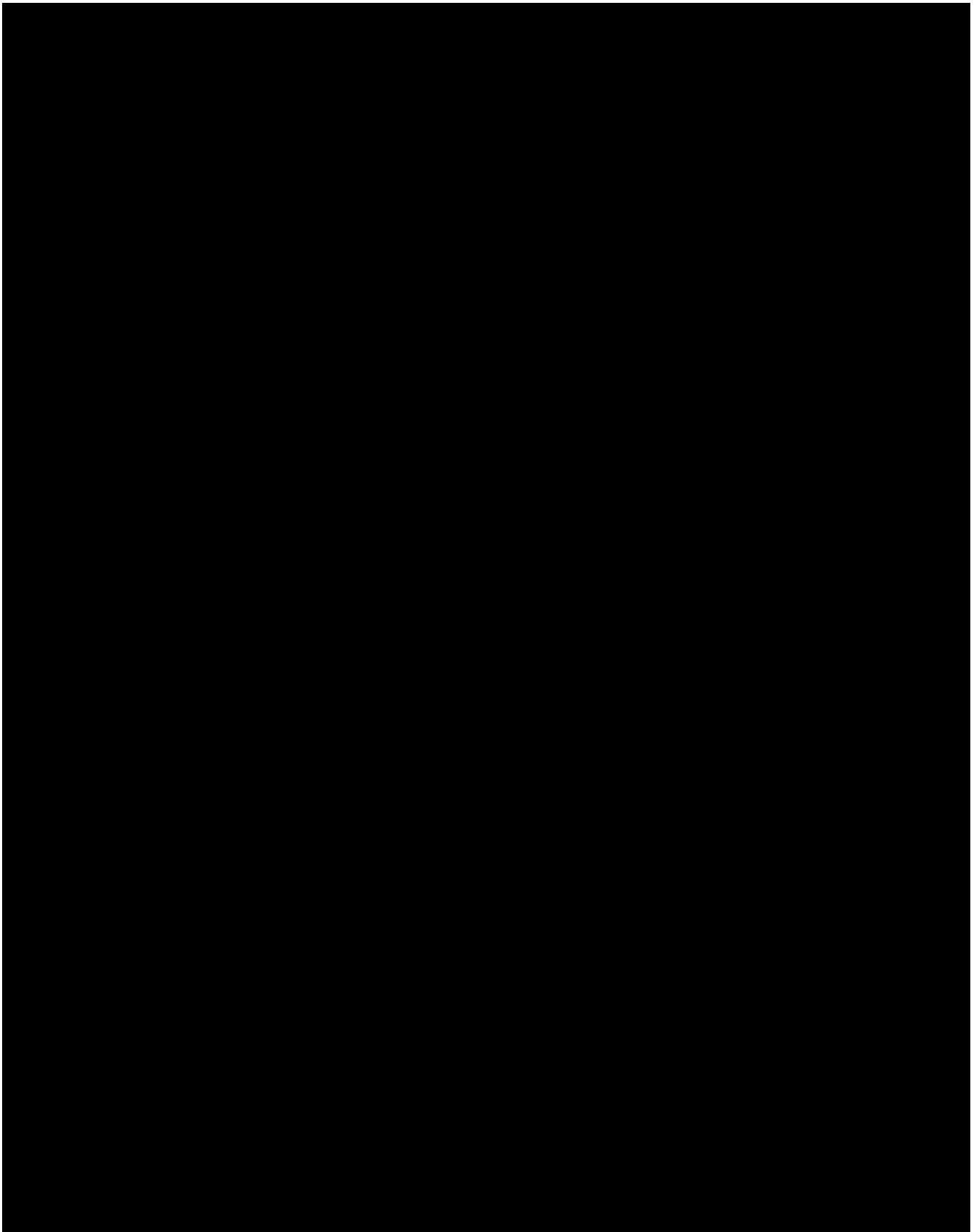


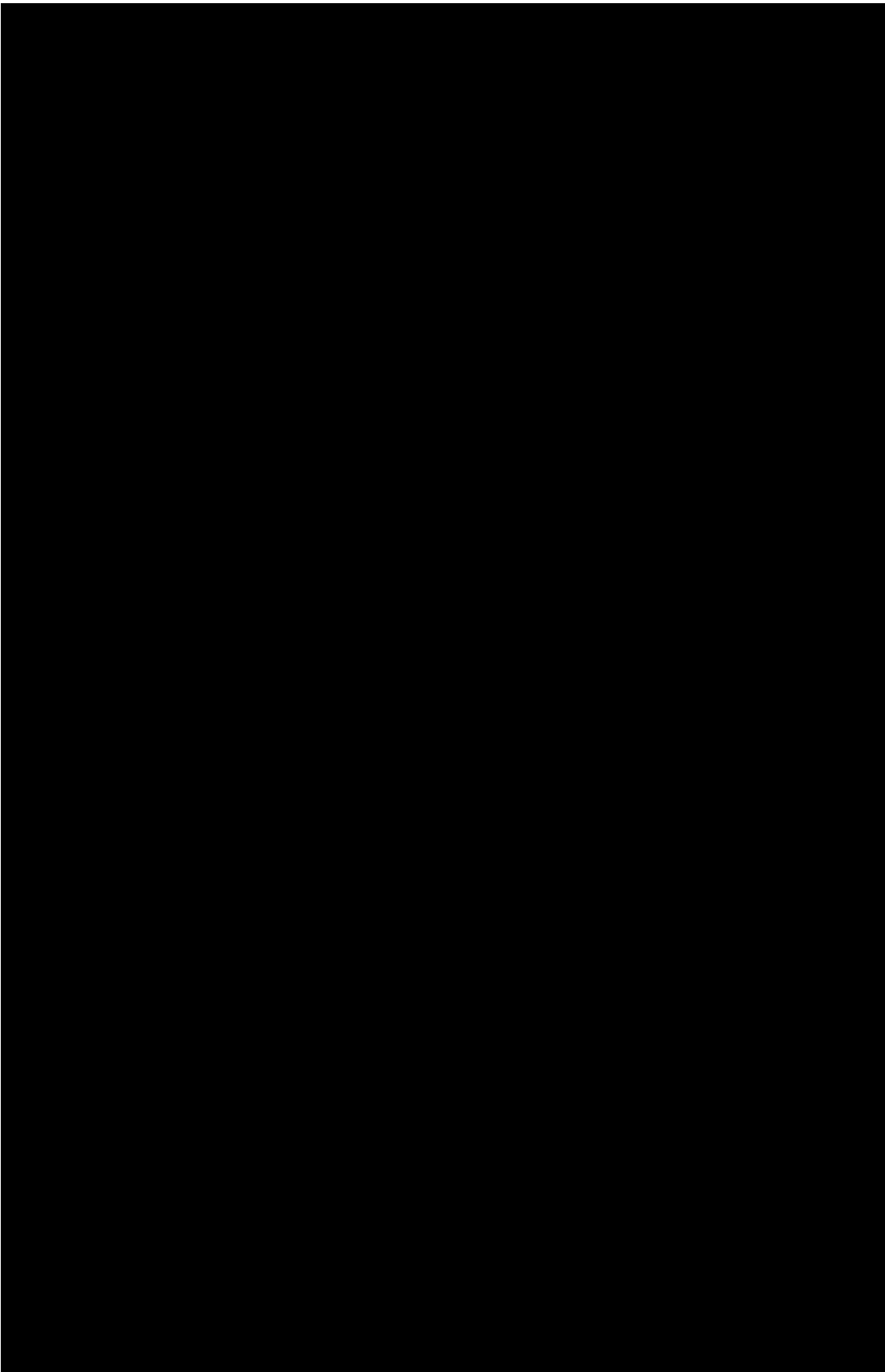


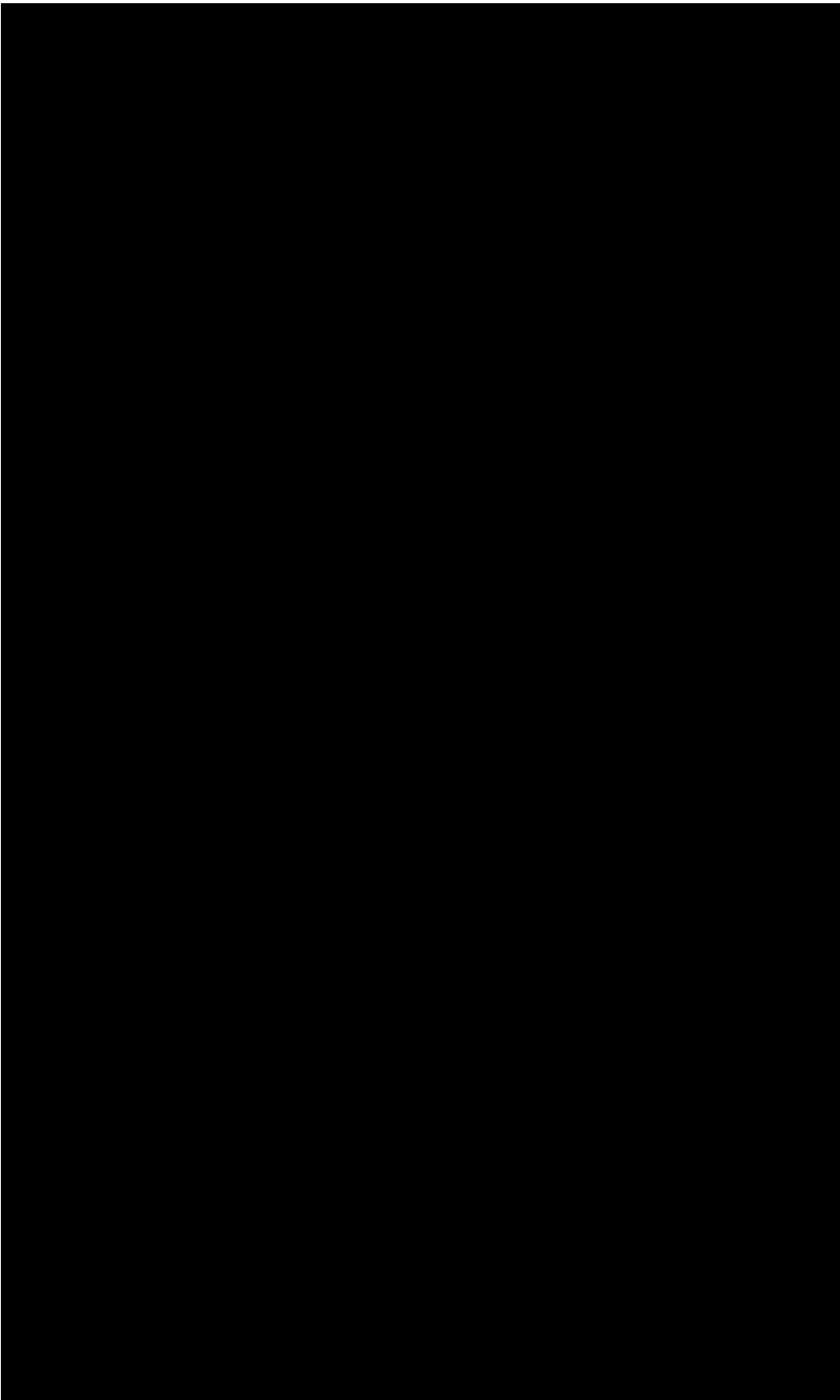


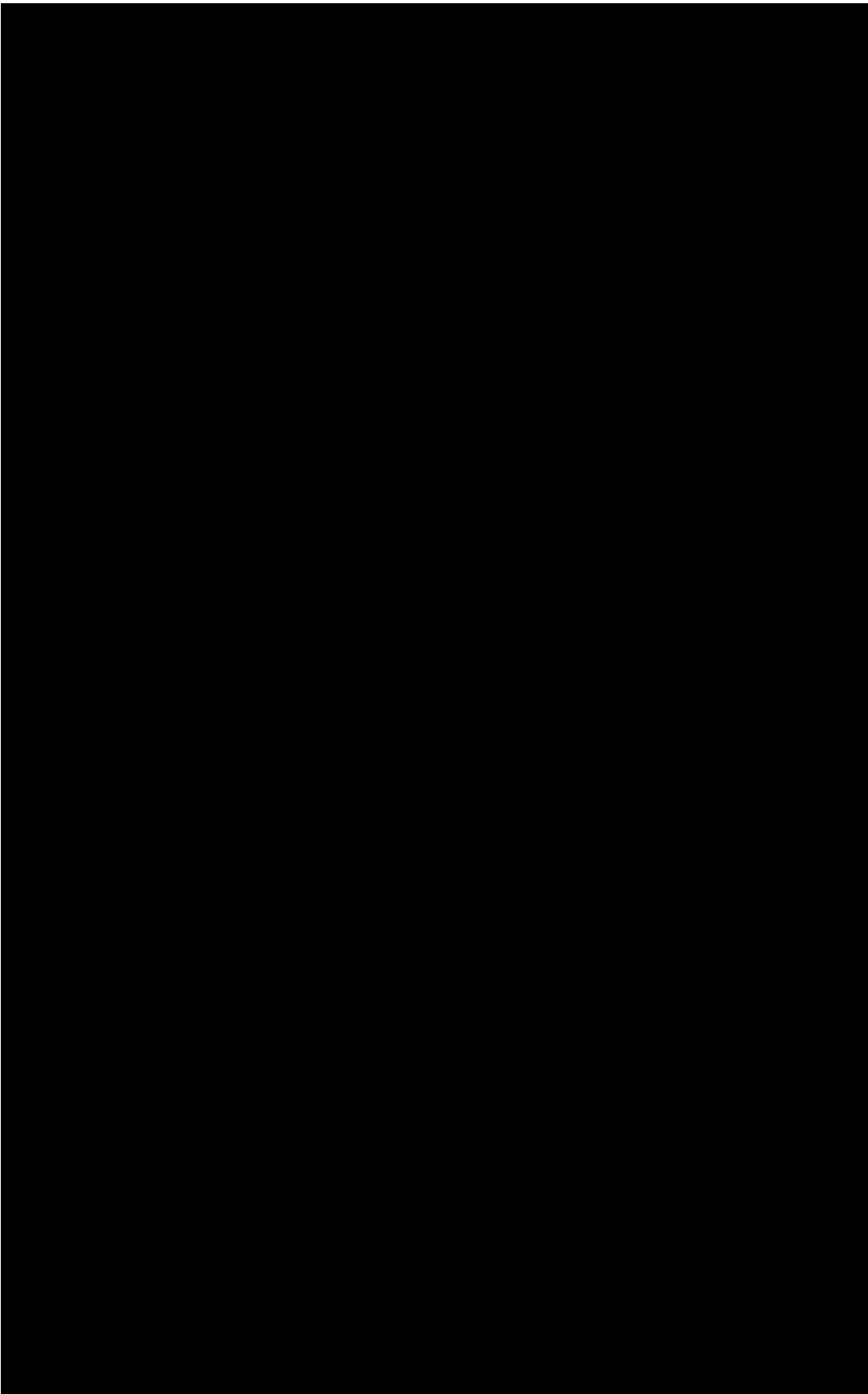


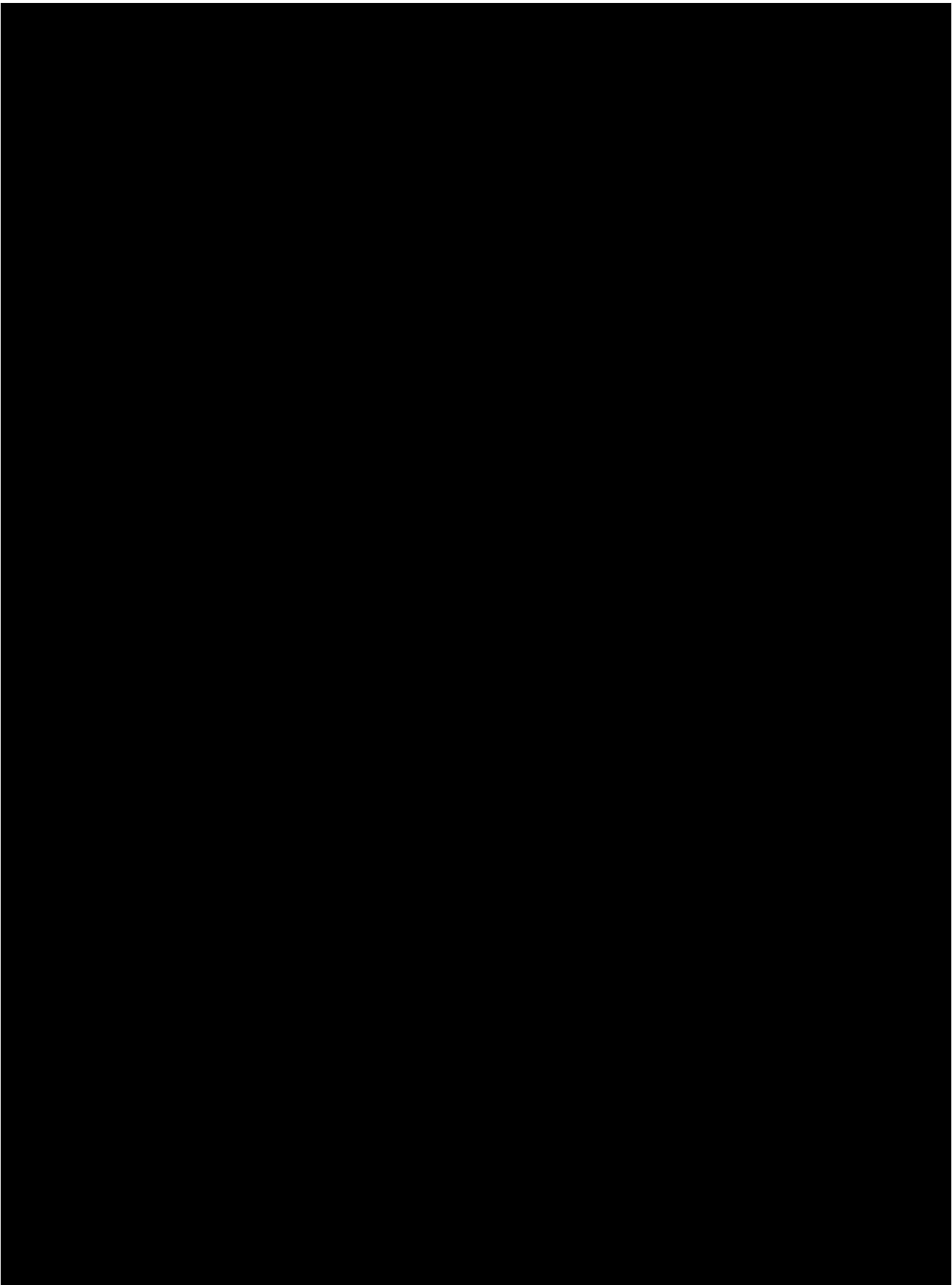


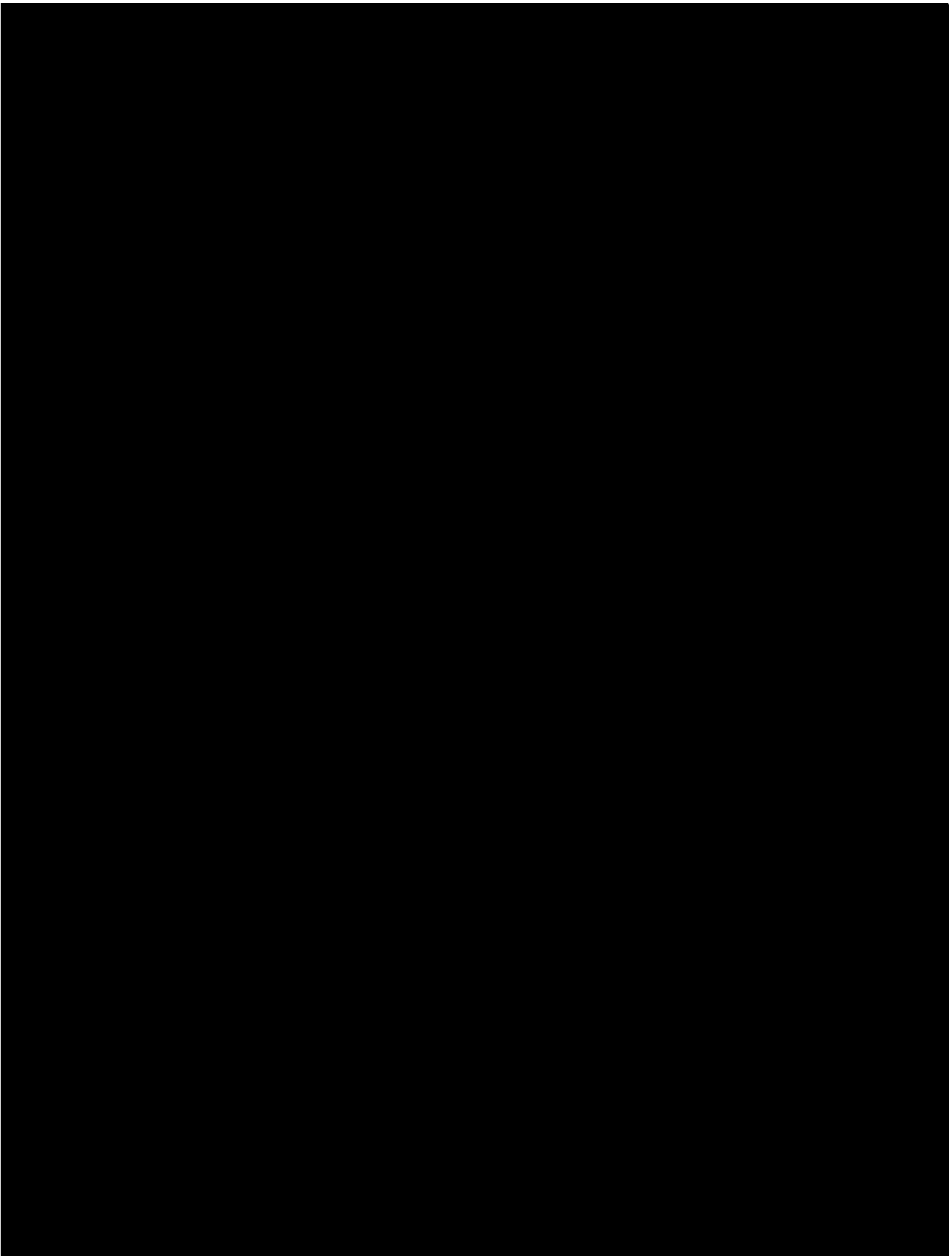


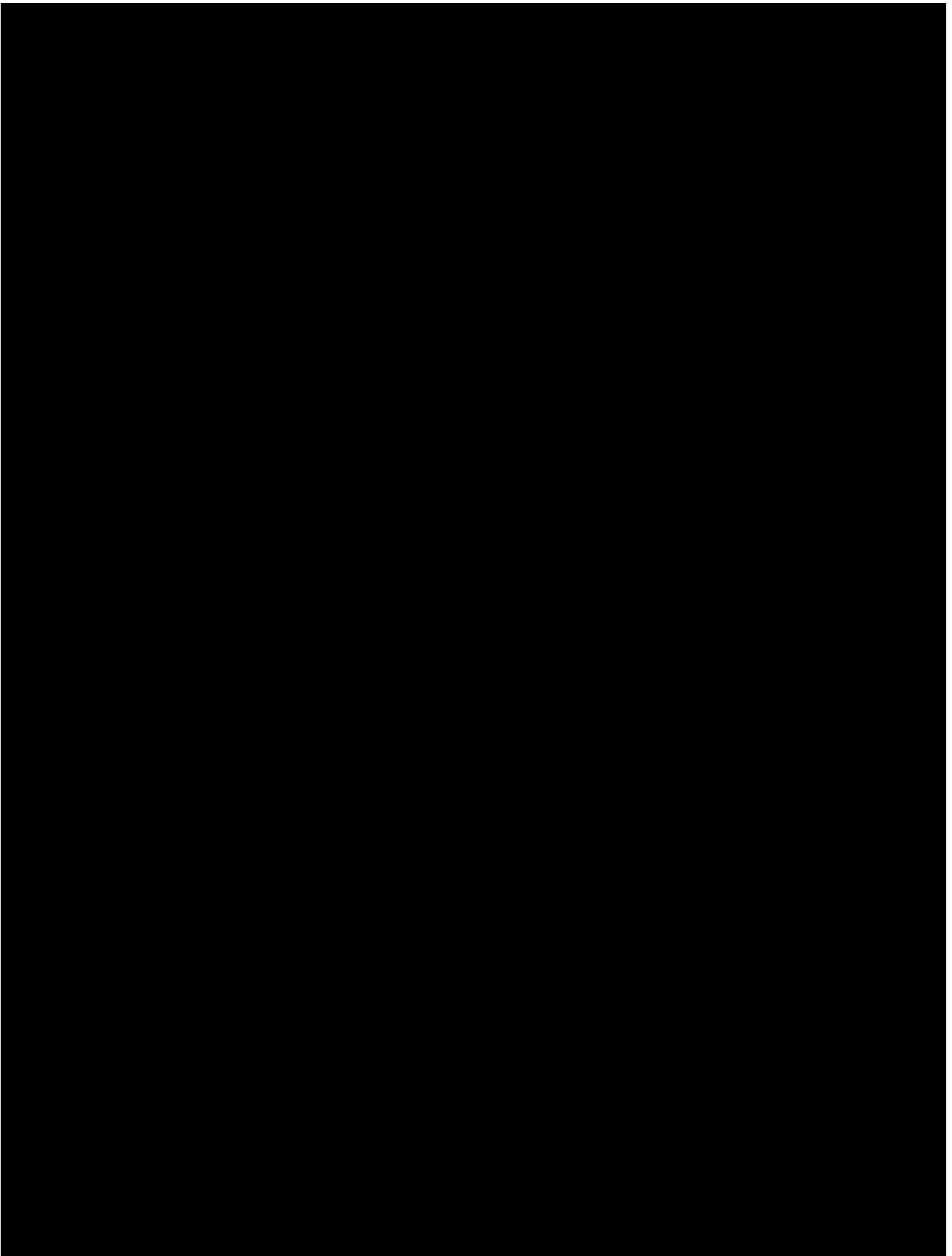


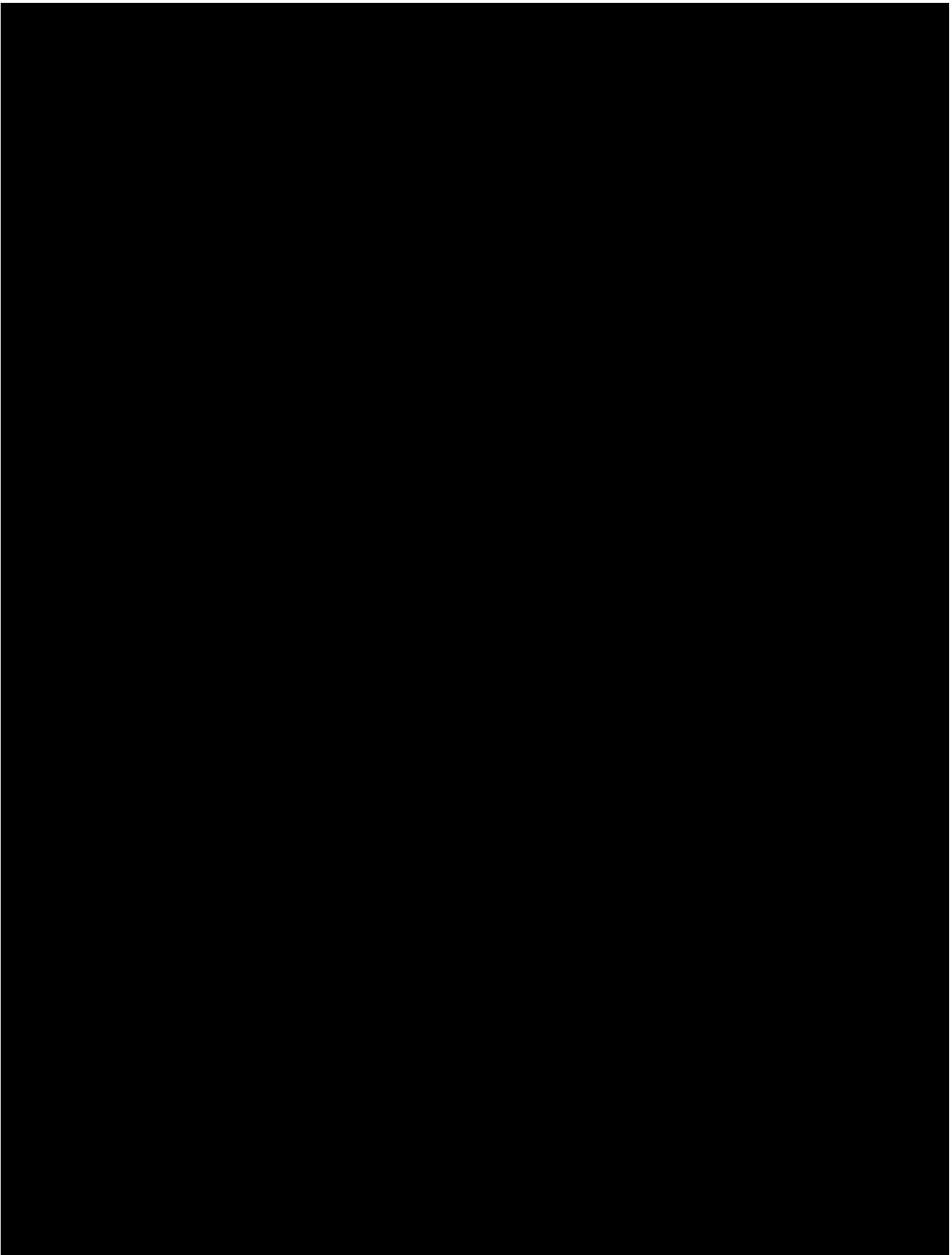


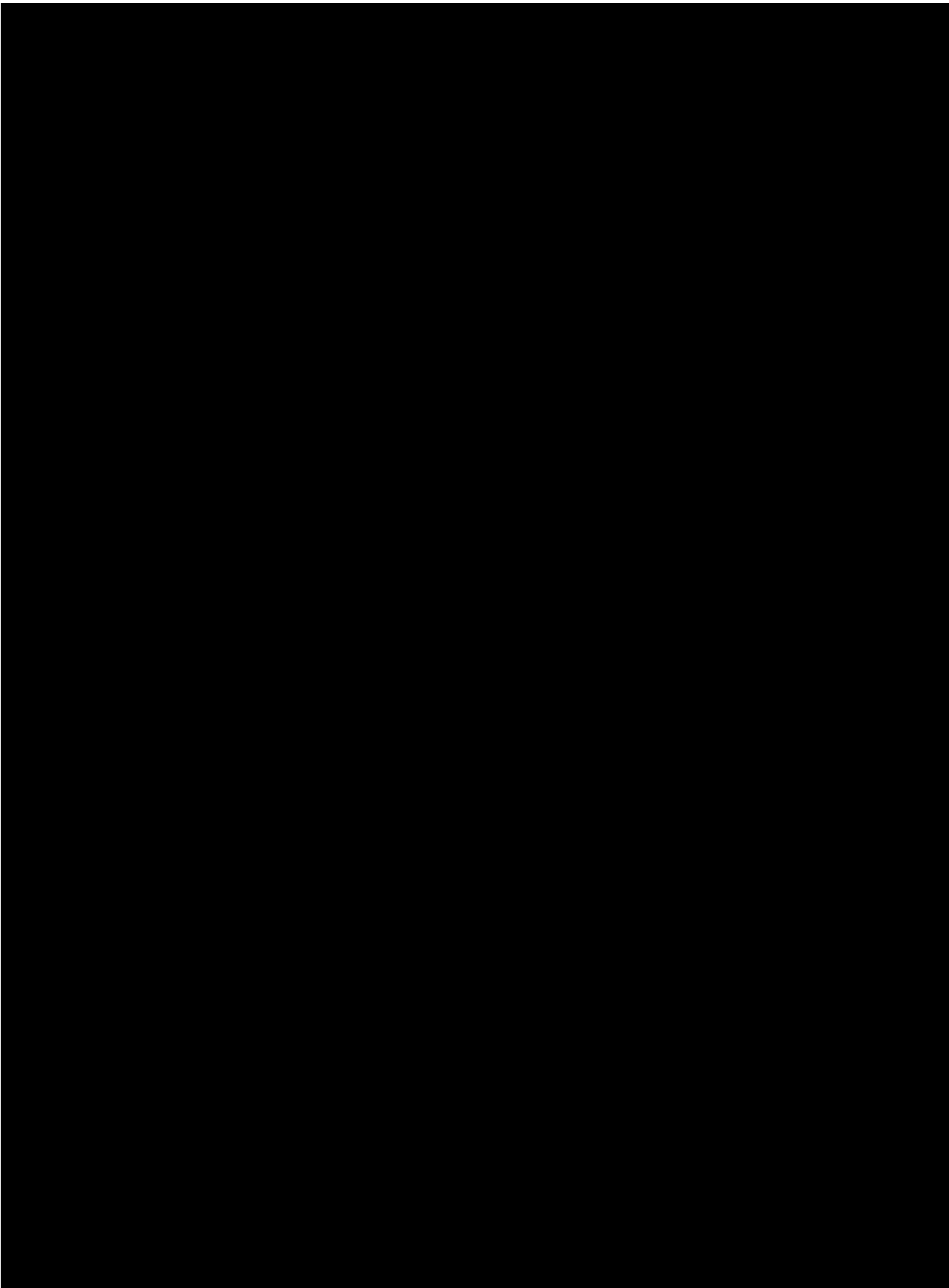


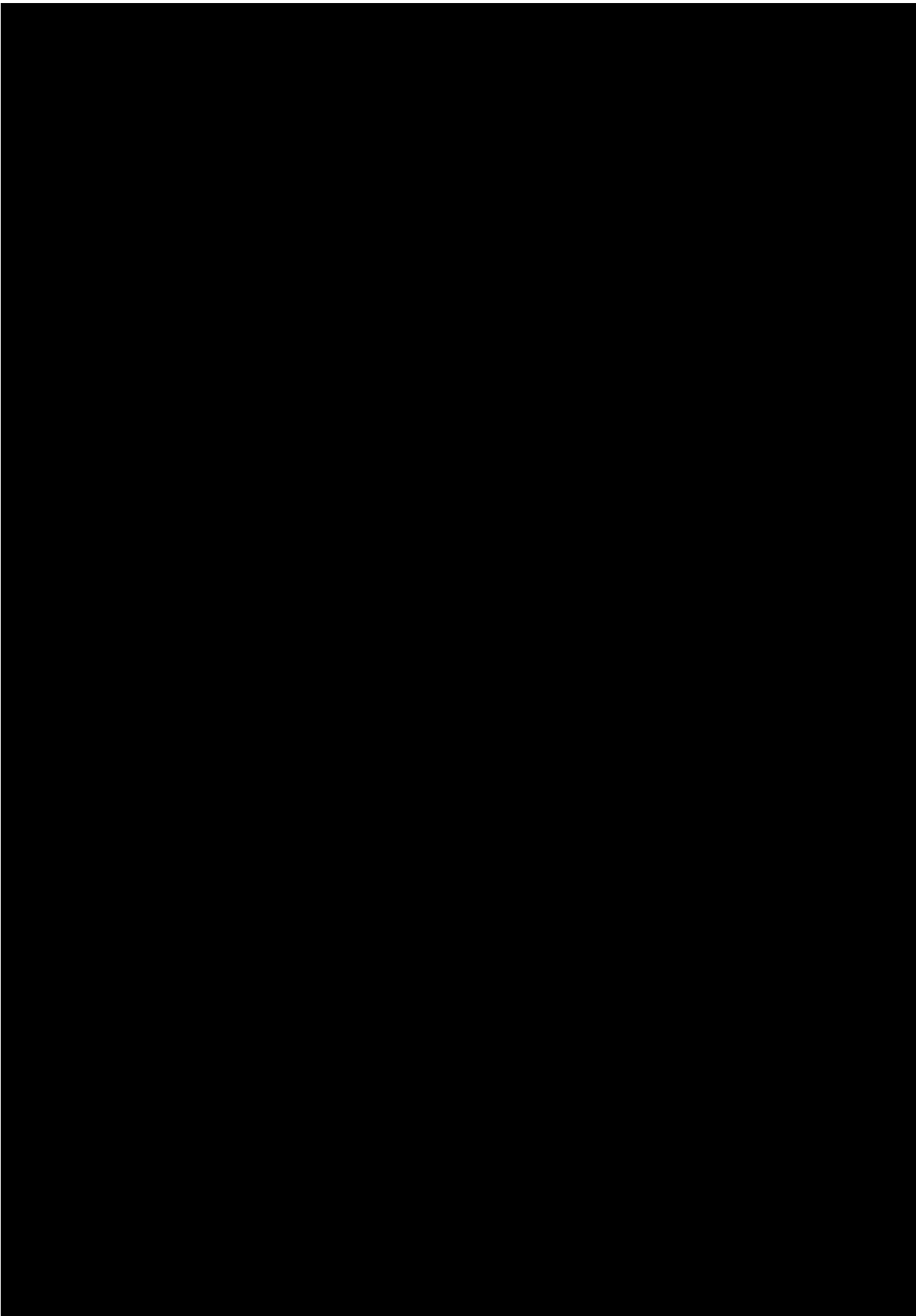


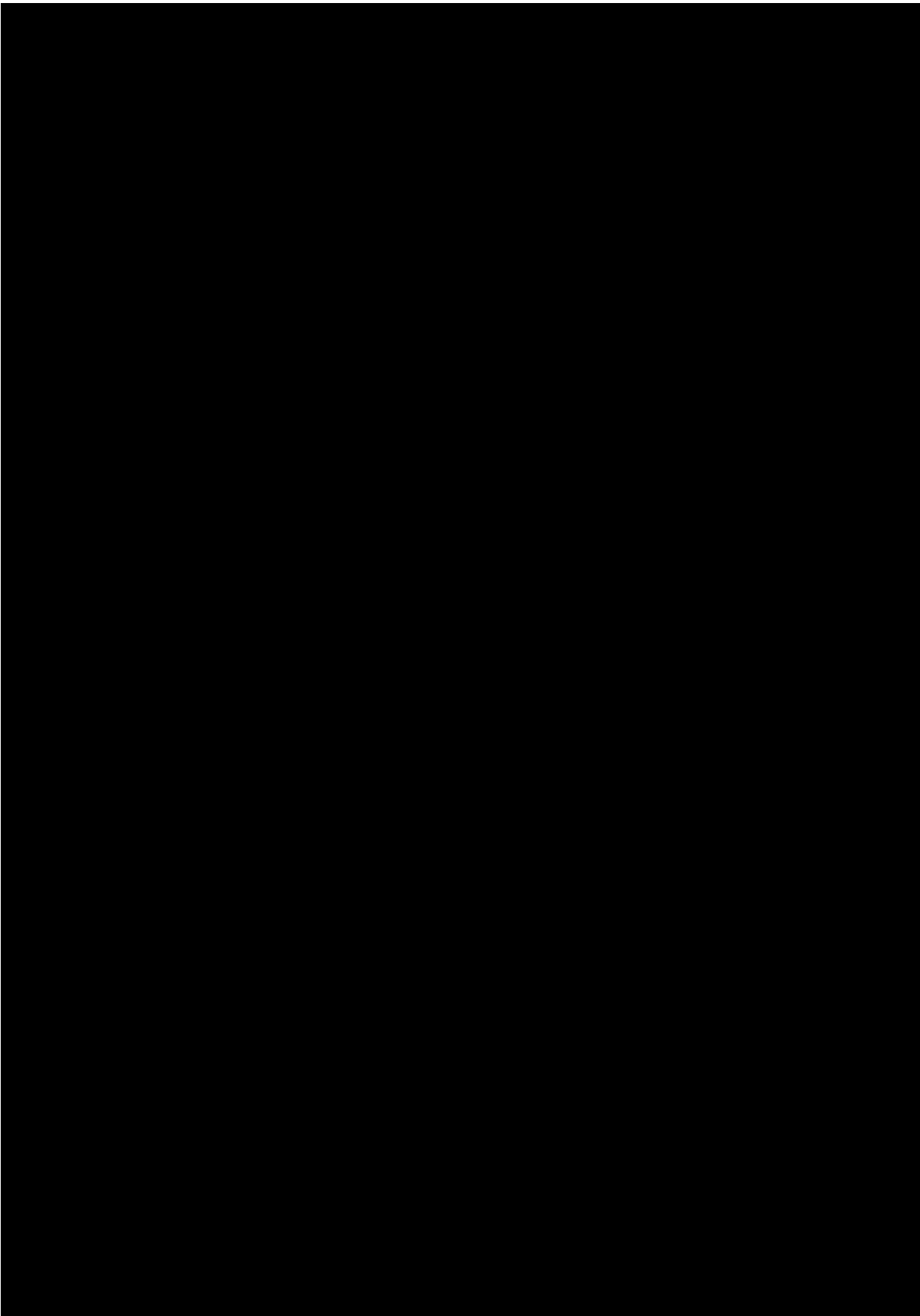


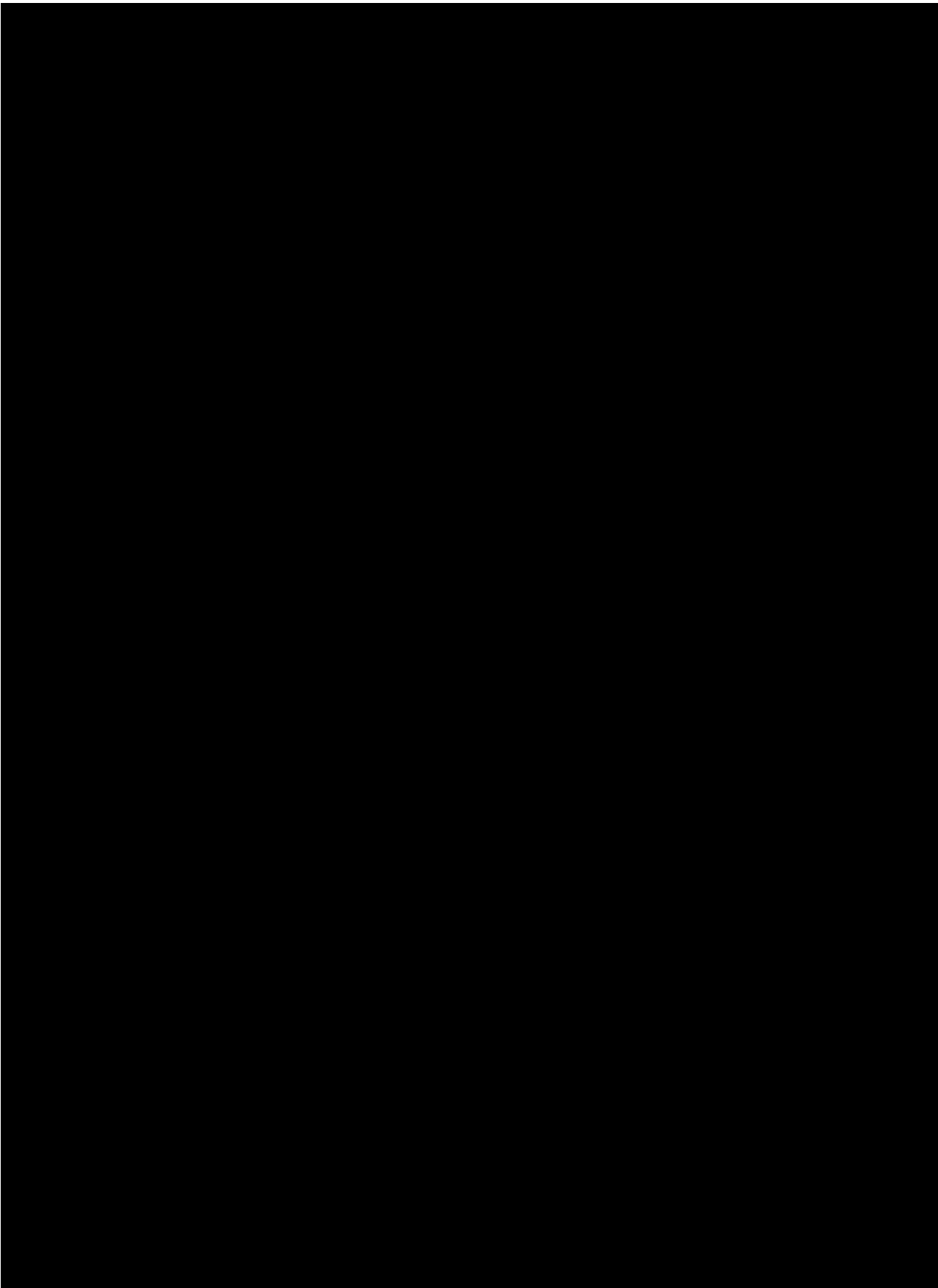


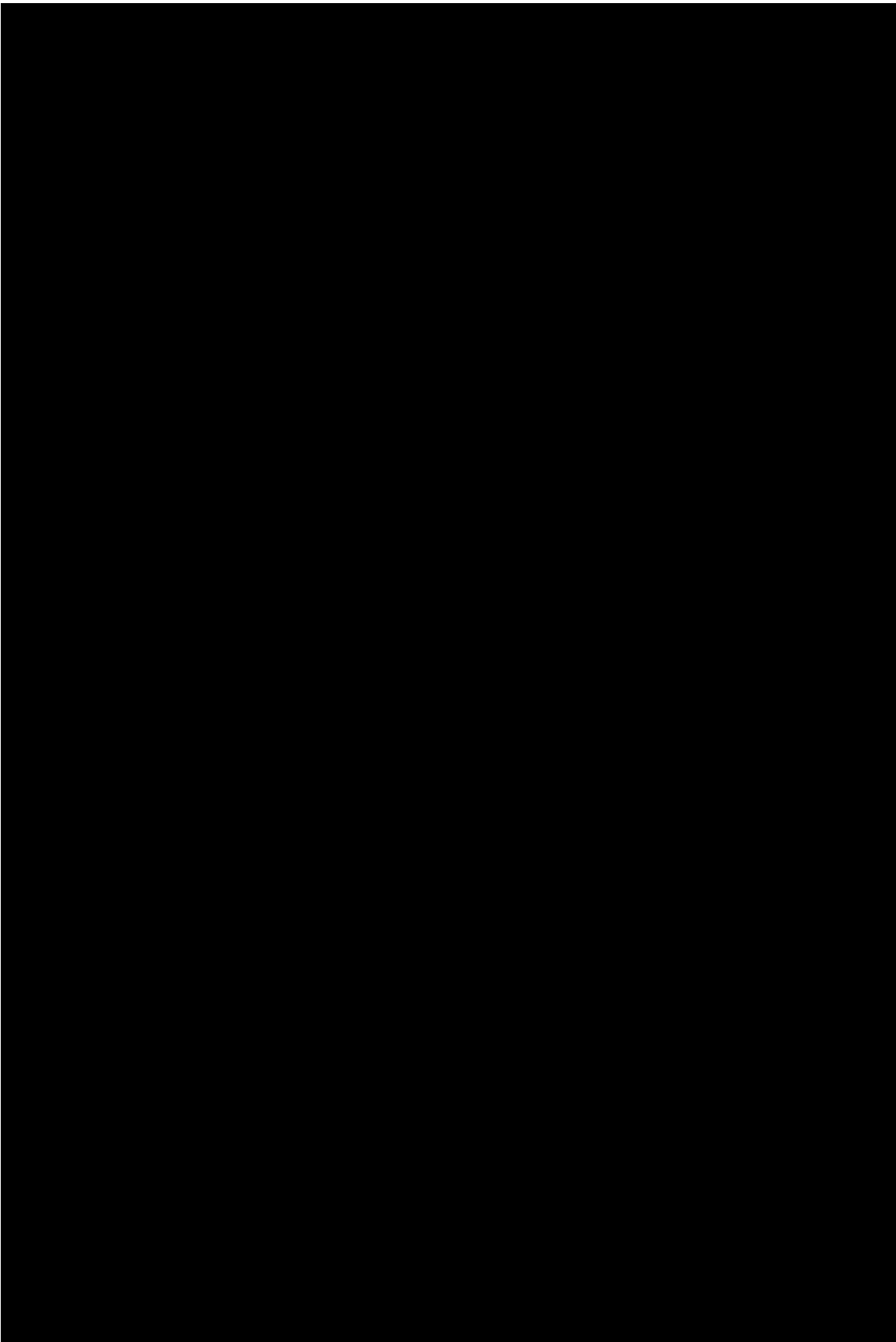


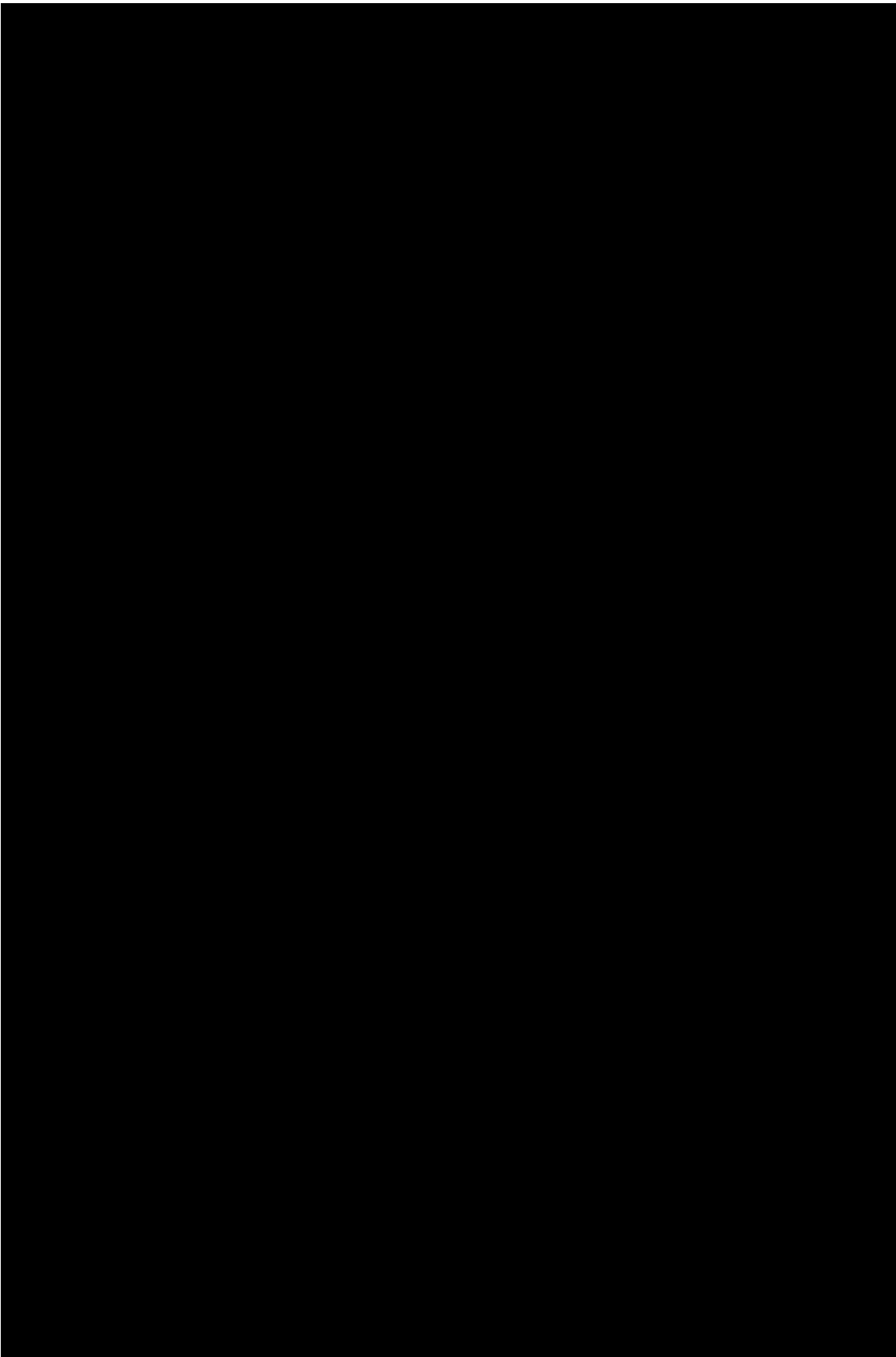


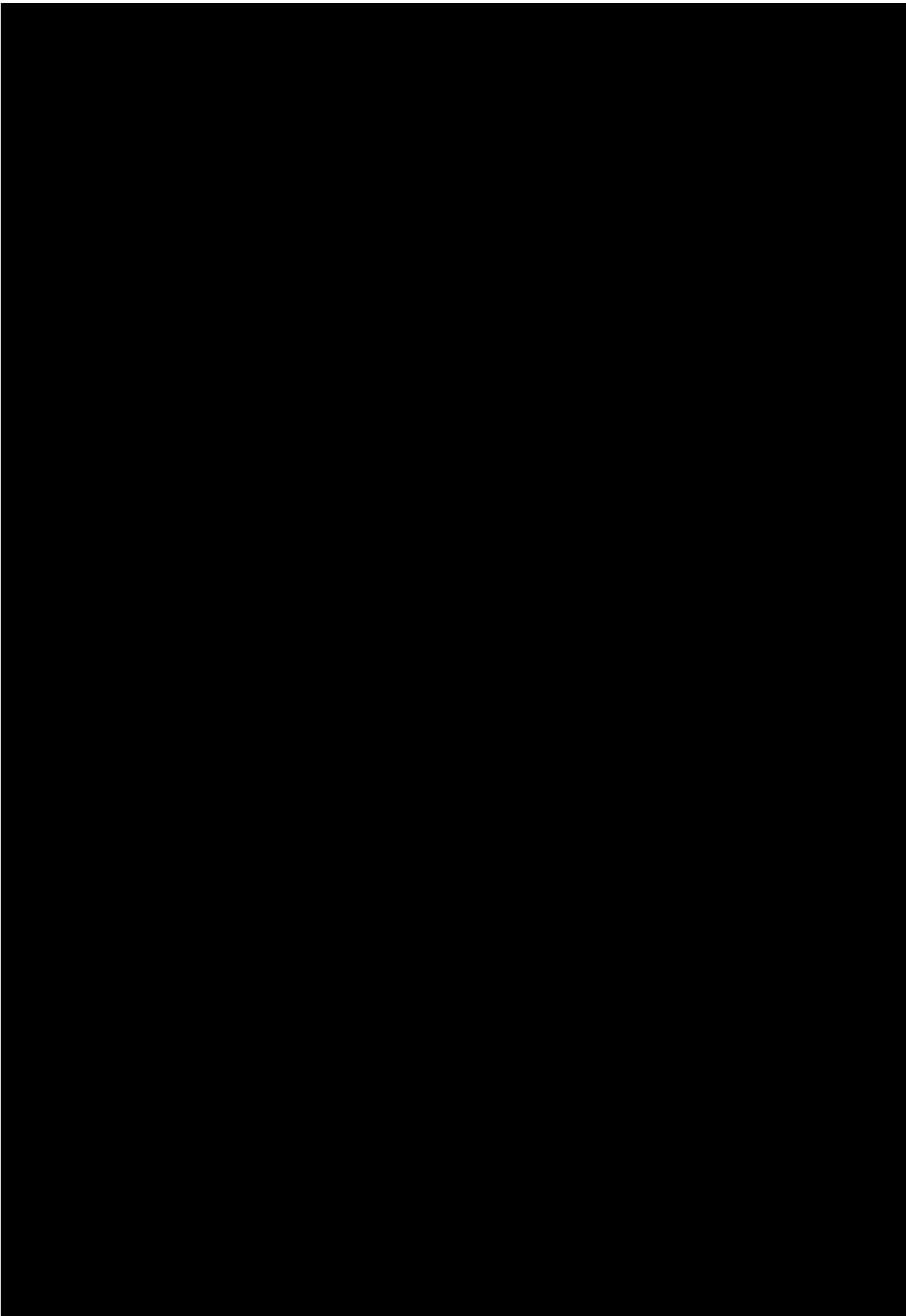


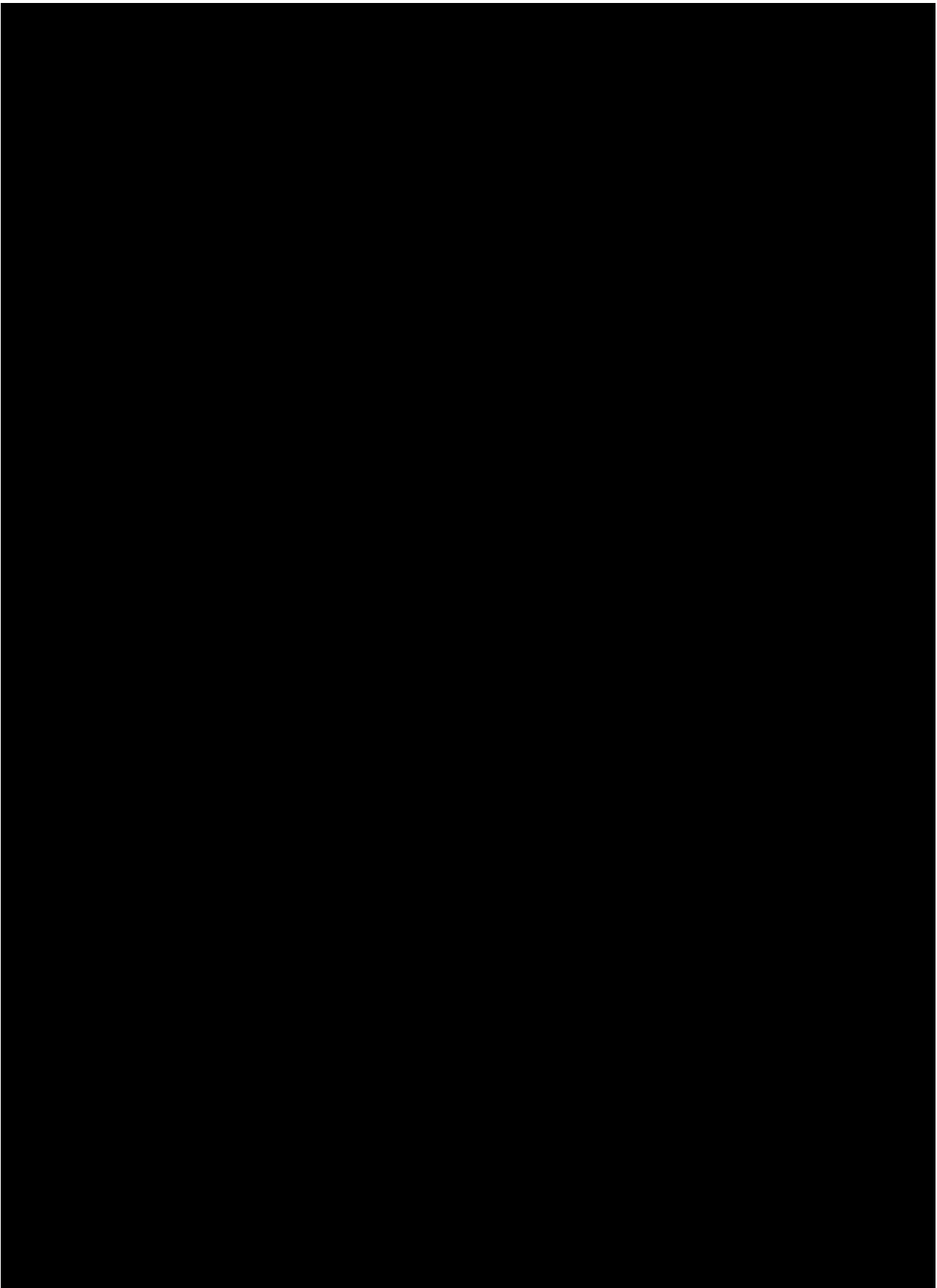


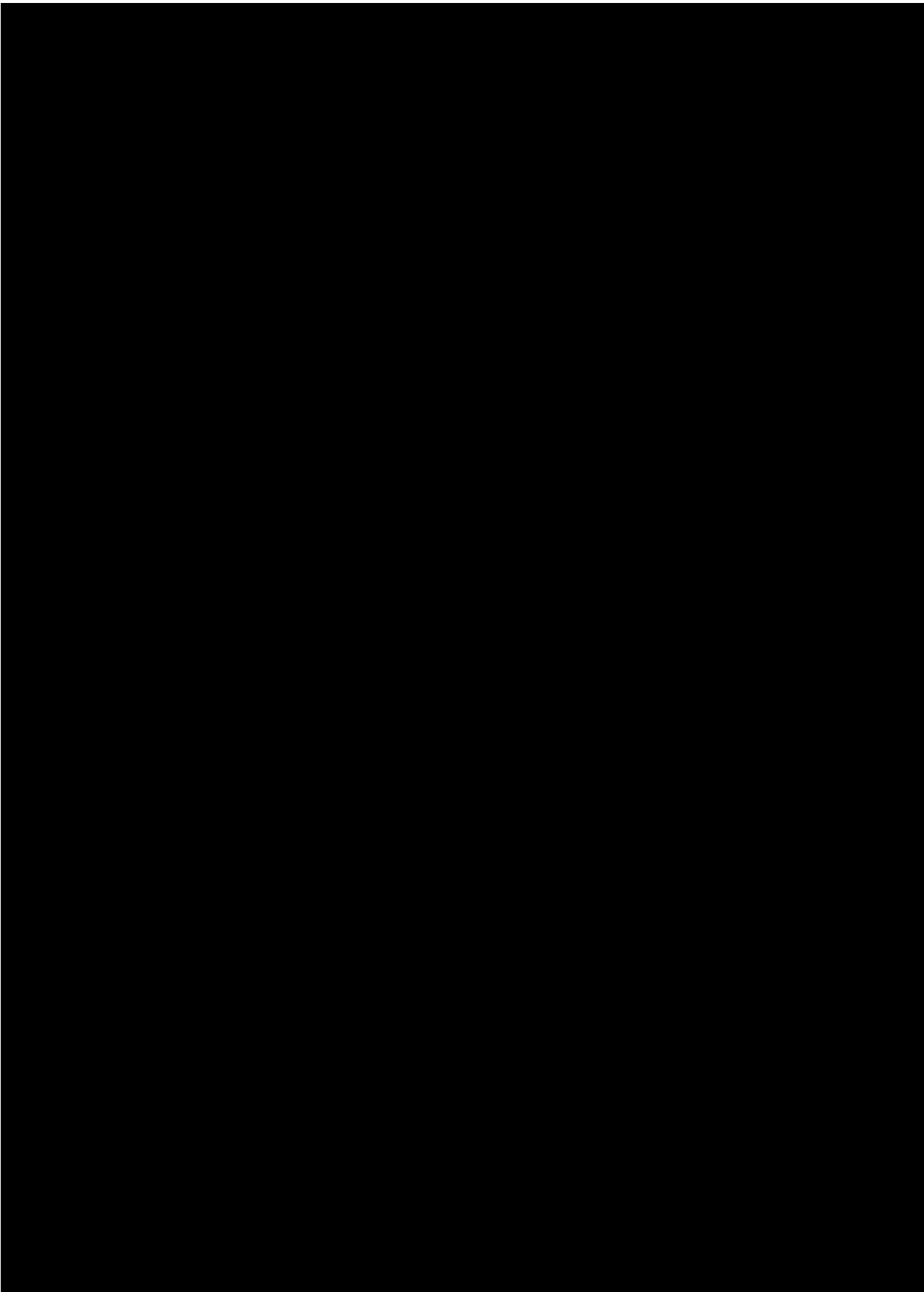


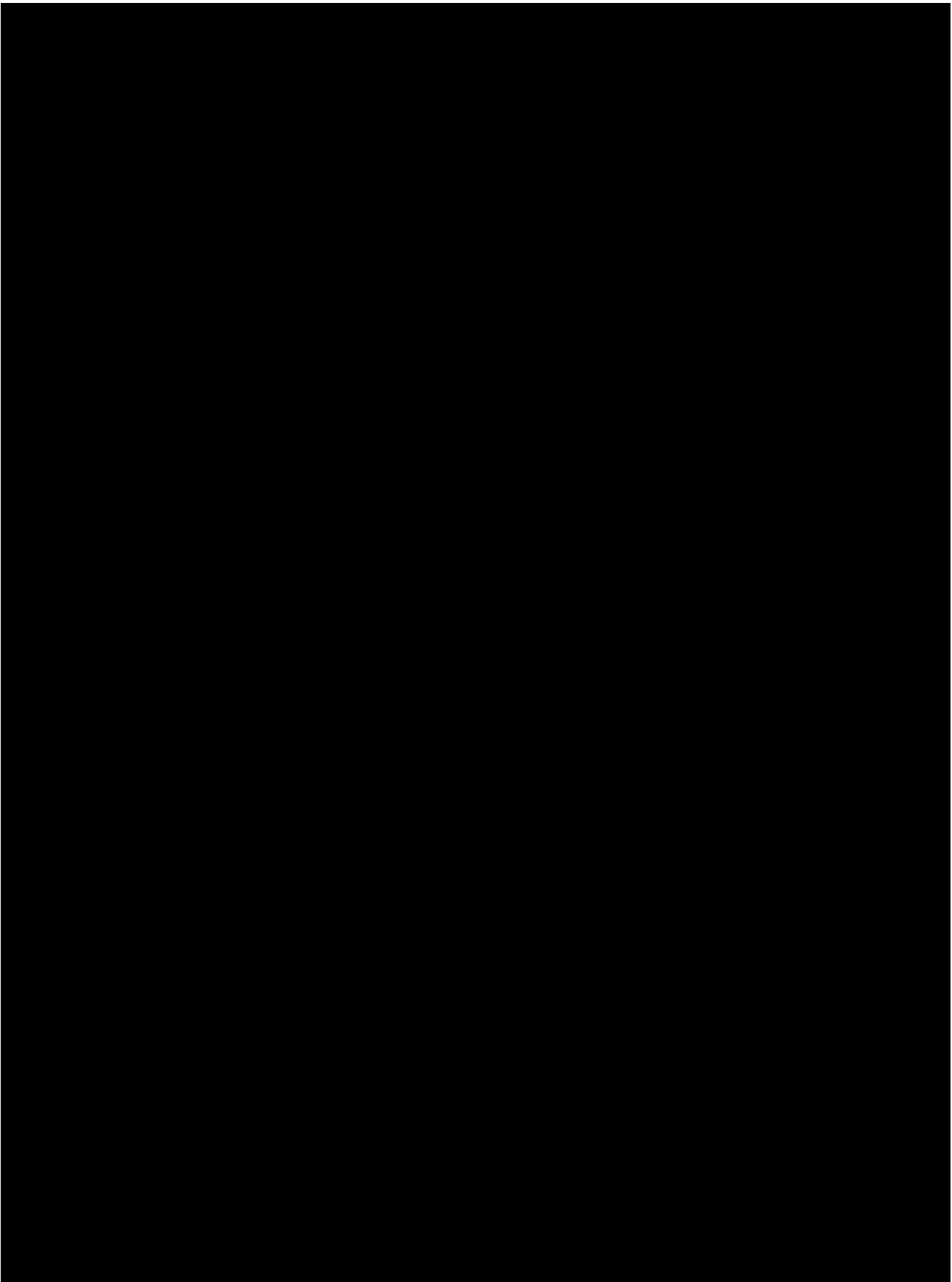


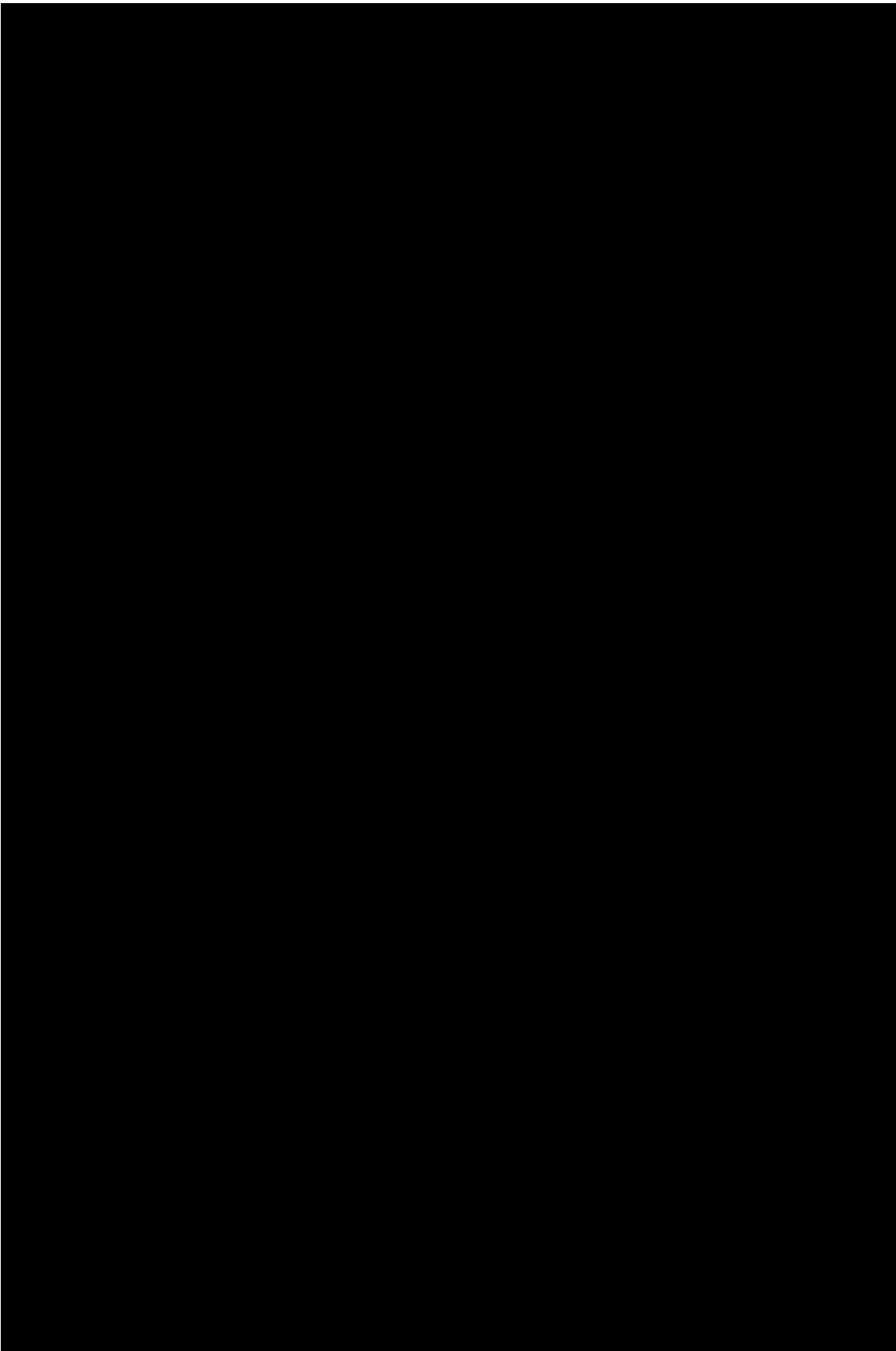


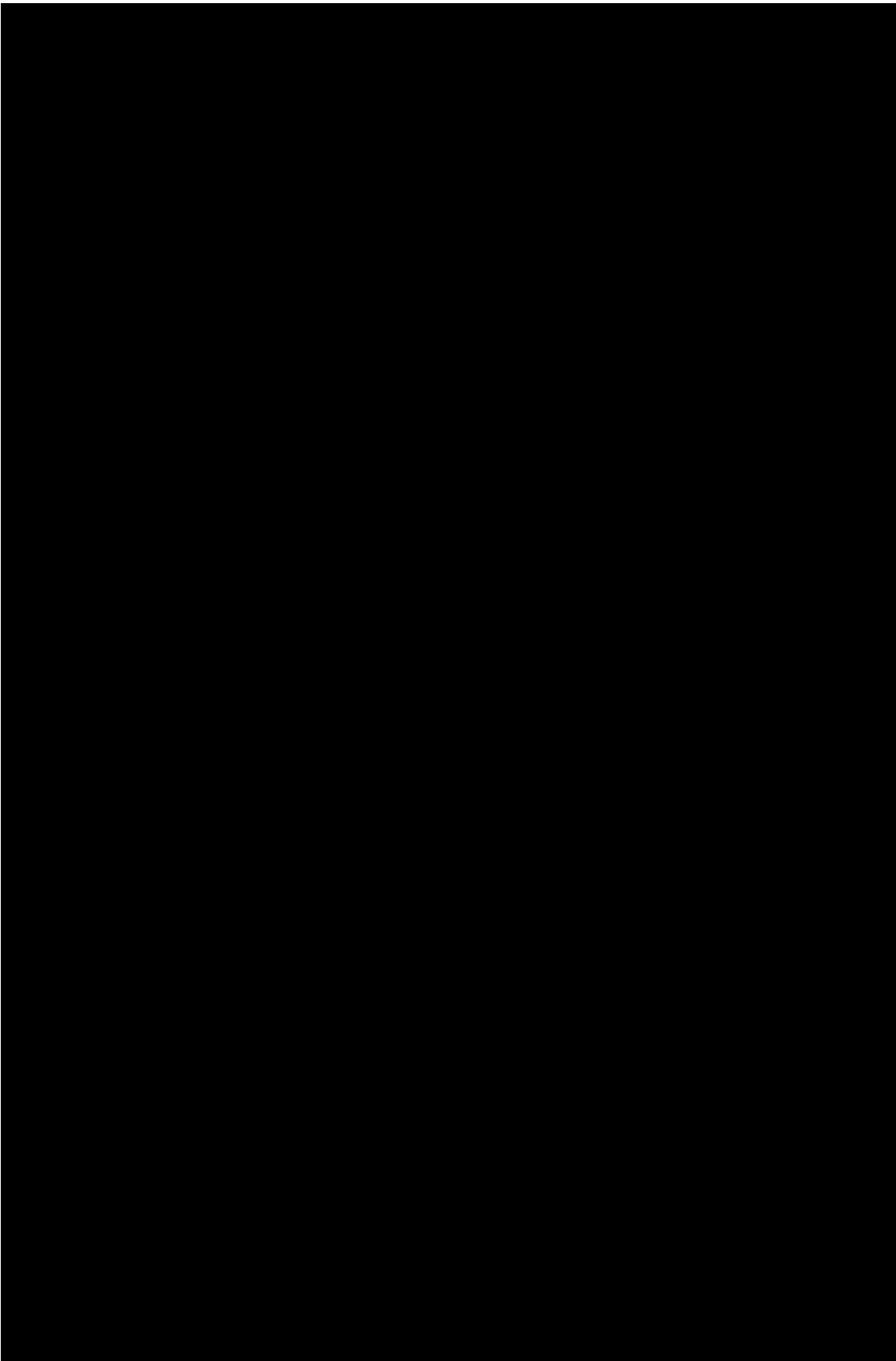


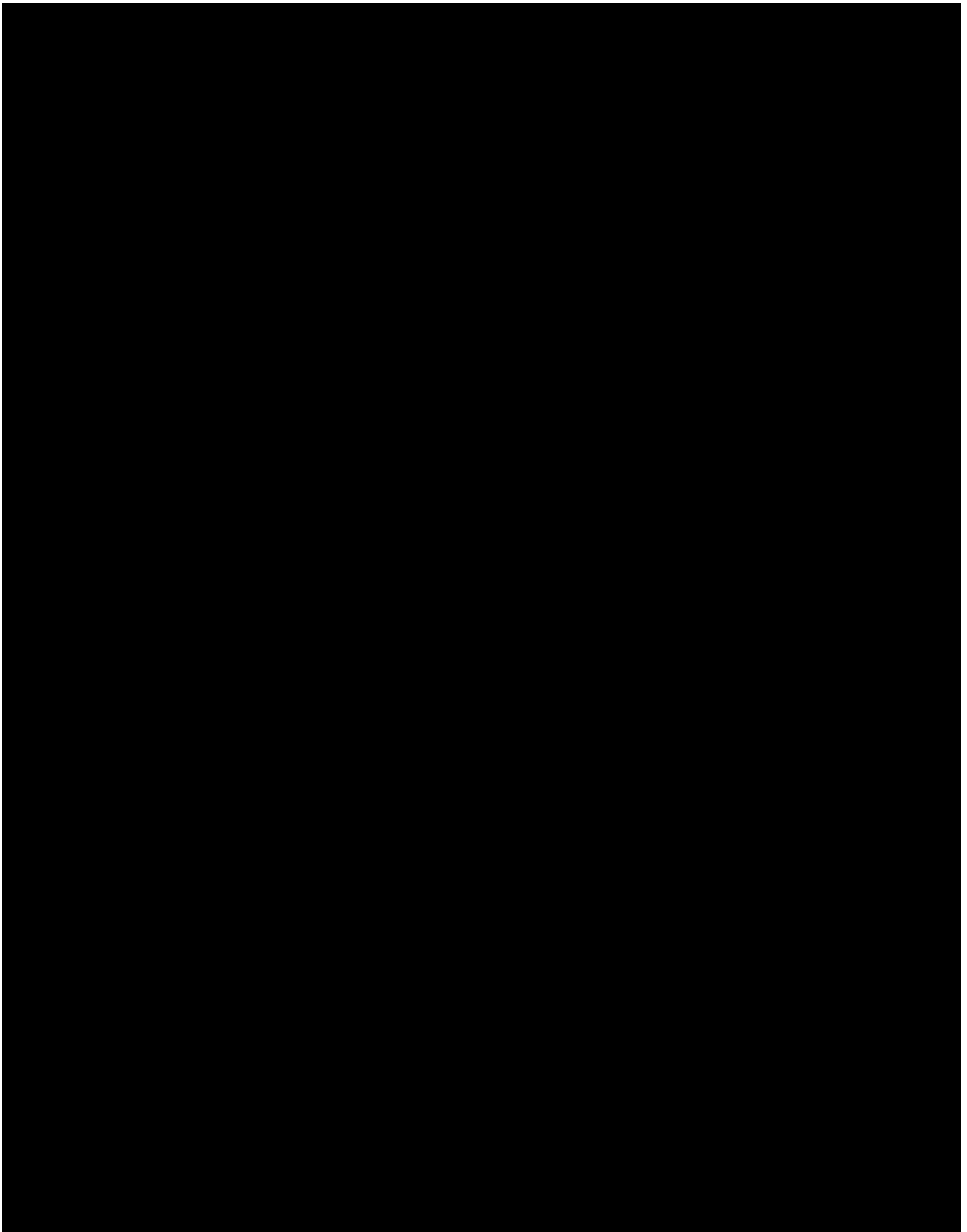


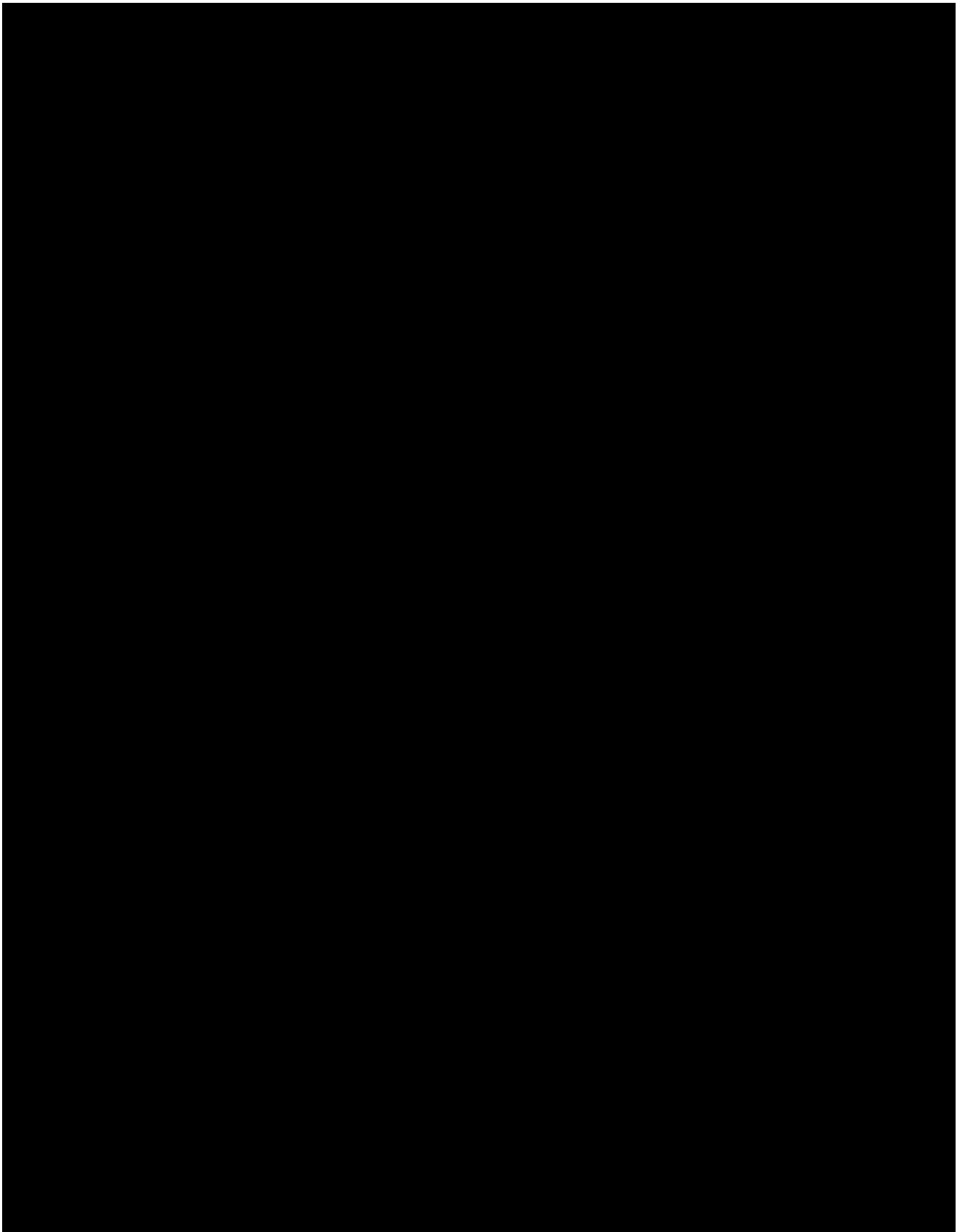


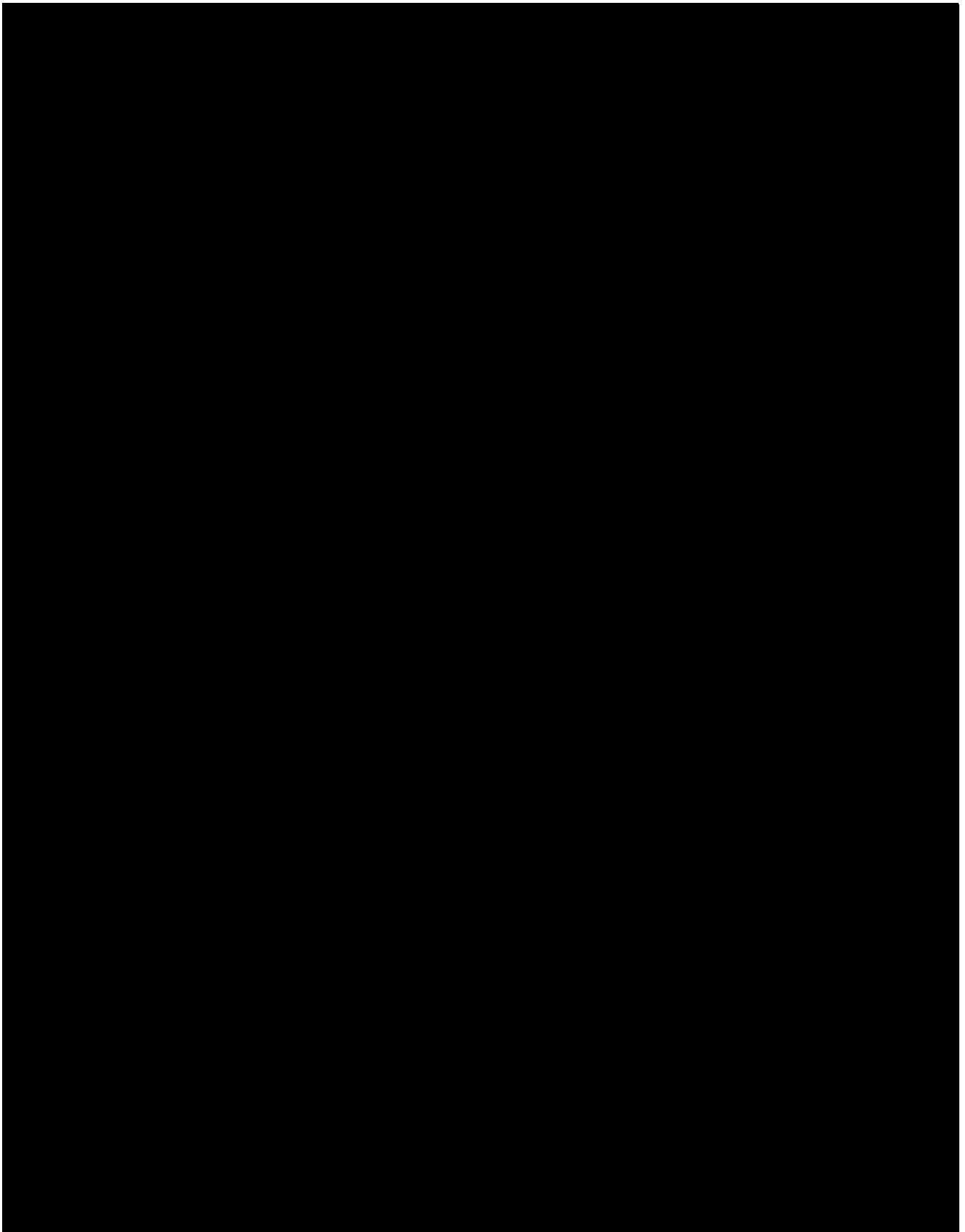


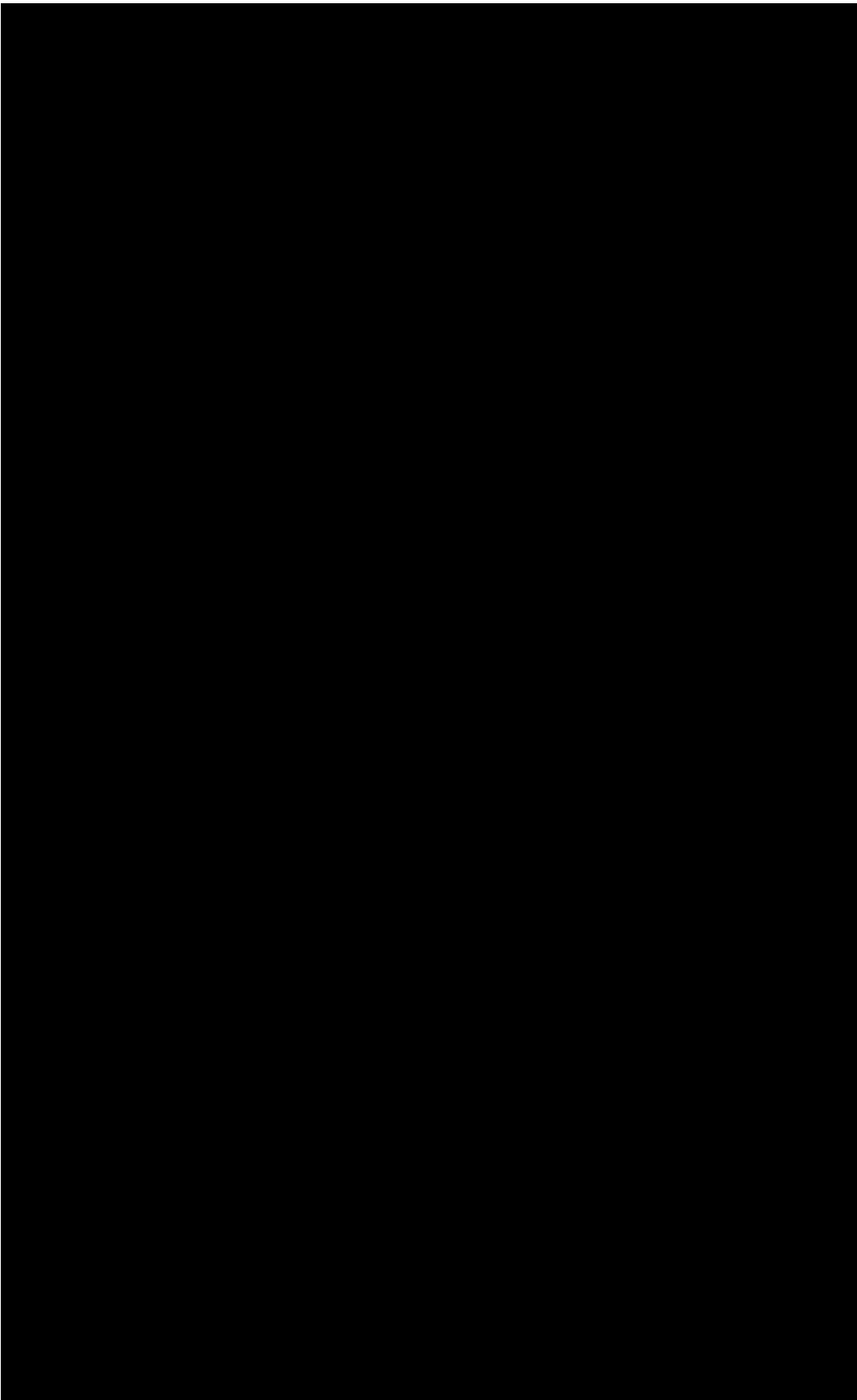


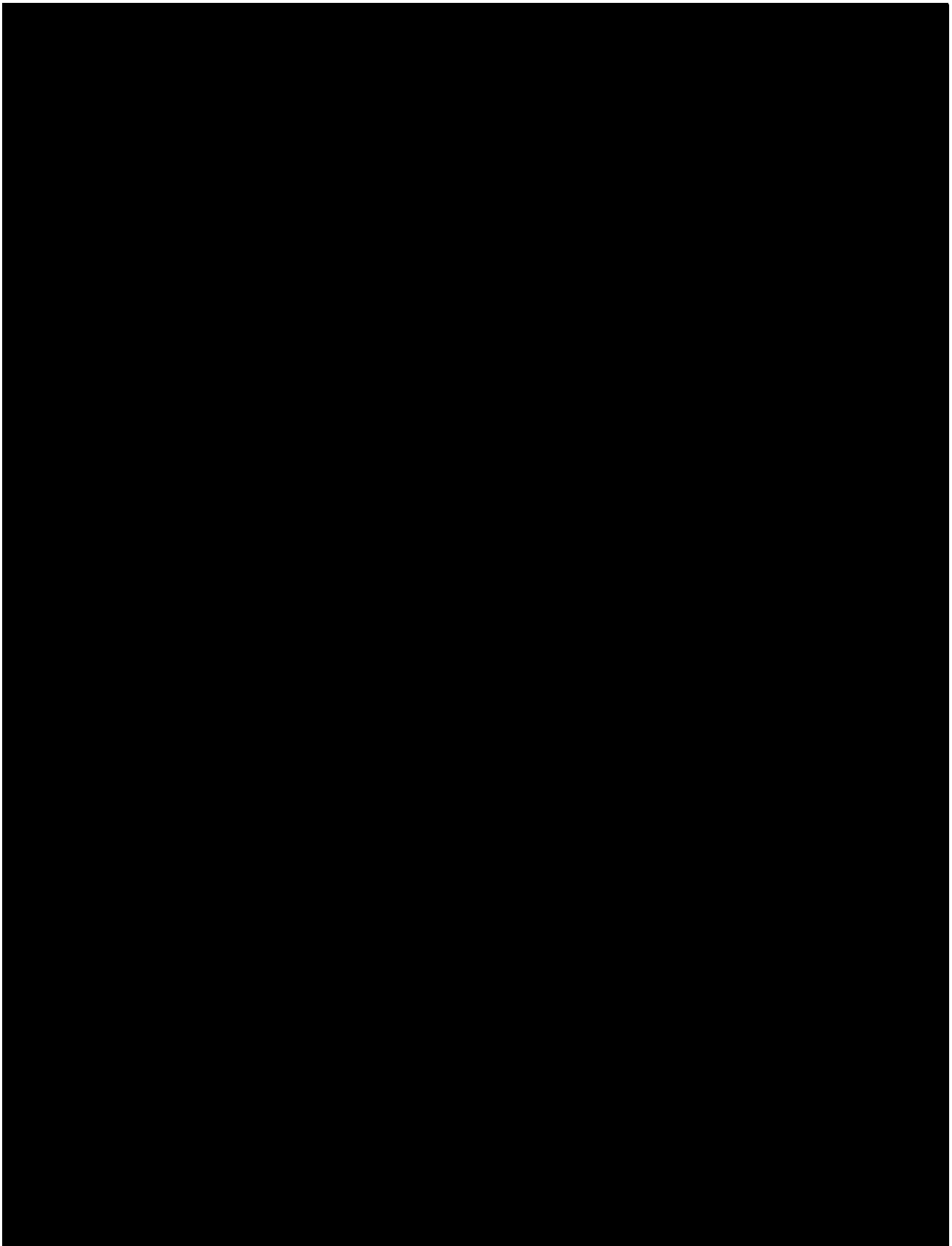


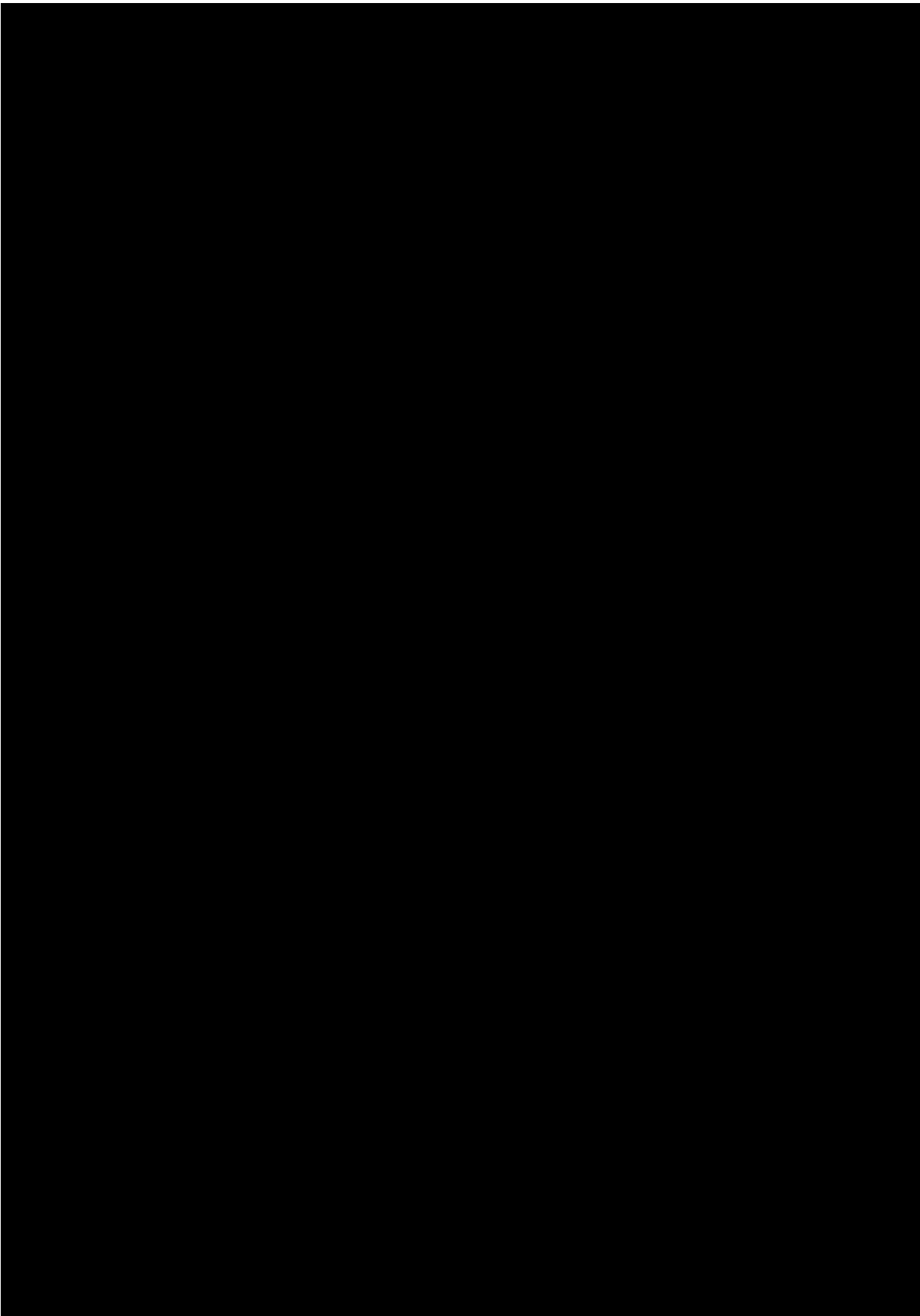












REDACTED- FOR PUBLIC INSPECTION

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Unique Identifier For Contract:	2	
Counter-Party To Contract:		
Average Daily Population (ADP):	3	
Number Of Unpaid Calls:		
Number Of Paid Calls:		
Number Of Prepaid Calls:		
Number Of Debit Calls:		
Number Of Collect Calls:		
Total Minutes Of Use (MOU) -- Paid and Unpaid:		
Total Unpaid MOU:		
Total Paid MOU:		
Prepaid MOU:		
Debit MOU:		
Collect MOU:		
Total Intrastate MOU:		
Total Interstate MOU:		
Total Off-Site Video Visitation MOU:		
Total On-Site Video Visitation MOU:	4	
On-Site Video Visitation Revenue:	4	
Off-Site Video Visitation Revenue:		
Direct Costs For On-Site Video Visitation:	5	
Direct Costs For Off-Site Video Visitation:	5	
On-Site Video Visitation Costs Paid To An Affiliate:		
Off-Site Video Visitation Costs Paid To An Affiliate:		
Maximum Call Duration:		
Automated Payment Fee (APF) Revenues:	6	
APFs Paid To An Affiliate:		
Paper Bill/Statement Fee Revenues (PBFs):		
PBFs Paid To An Affiliate:		
Third Party Transaction Fees (TPTFs):	7	
TPTFs Paid To An Affiliate:		
Per-Transaction Charges For Third-Party Transactions:	8	
Prepaid MOU Revenue:		
Debit MOU Revenue:		
Collect MOU Revenue:		
CCPS Direct Costs:	9	
CCPS MOU:	10	
CCPS Revenues:	11	
CCPS Direct Costs Paid To An Affiliate:		
ICS Direct Costs:		
ICS Direct Costs Paid To An Affiliate:		
Other Direct Costs Paid To An Affiliate:		
Variable Site Commissions:		
Fixed Site Commissions:		
Number of International ICS Calls:		
Total International ICS MOU:		
Total International ICS Revenue:		
Total International ICS Costs:	12	
Total International ICS Costs Paid To An Affiliate:		

Facility 2	Facility 3	Facility 4	Facility 5

Facility 6	Facility 7	Facility 8	Facility 9

Facility 10	Facility 11	Facility 12	Facility 13	Facility 14

Facility 15	Facility 16	Facility 17	Facility 18

Facility 19	Facility 20	Facility 21	Facility 22

Facility 23	Facility 24	Facility 25	Facility 26	Facility 27

Facility 28	Facility 29	Facility 30	Facility 31	Facility 32

Facility 33	Facility 34	Facility 35	Facility 36

Facility 37	Facility 38	Facility 39	Facility 40

Facility 41	Facility 42	Facility 43	Facility 44

Facility 45	Facility 46	Facility 47	Facility 48

Facility 49	Facility 50	Facility 51	Facility 52	Facility 53

Facility 54	Facility 55	Facility 56	Facility 57	Facility 58

Facility 59	Facility 60	Facility 61	Facility 62

Facility 63	Facility 64	Facility 65	Facility 66	Facility 67

Facility 68	Facility 69	Facility 70	Facility 71	Facility 72	Facility 73

Facility 74	Facility 75	Facility 76	Facility 77	Facility 78

Facility 79	Facility 80	Facility 81	Facility 82

Facility 83	Facility 84	Facility 85	Facility 86	Facility 87

Facility 88	Facility 89	Facility 90	Facility 91	Facility 92

Facility 93	Facility 94	Facility 95	Facility 96

Facility 97	Facility 98	Facility 99	Facility 100

Facility 101	Facility 102	Facility 103	Facility 104

Facility 105	Facility 106	Facility 107	Facility 108	Facility 109

Facility 110	Facility 111	Facility 112	Facility 113	Facility 114

Facility 115	Facility 116	Facility 117	Facility 118	Facility 119

Facility 120	Facility 121	Facility 122	Facility 123	Facility 124	Facility 125

Facility 126	Facility 127	Facility 128	Facility 129	Facility 130

Facility 131	Facility 132	Facility 133	Facility 134	Facility 135

Facility 136	Facility 137	Facility 138	Facility 139	Facility 140

Facility 141	Facility 142	Facility 143	Facility 144	Facility 145

Facility 146	Facility 147	Facility 148	Facility 149	Facility 150

Facility 151	Facility 152	Facility 153	Facility 154	Facility 155

Facility 156	Facility 157	Facility 158	Facility 159

Facility 160	Facility 161	Facility 162	Facility 163

Facility 164	Facility 165	Facility 166	Facility 167

Facility 168	Facility 169	Facility 170	Facility 171	Facility 172

Facility 173	Facility 174	Facility 175	Facility 176

Facility 177	Facility 178	Facility 179	Facility 180

Facility 181	Facility 182	Facility 183	Facility 187

Facility 188	Facility 189	Facility 184	Facility 185	Facility 194

Facility 190	Facility 191	Facility 192	Facility 193

Facility 195	Facility 196	Facility 197

Facility 198	Facility 199	Facility 200	Facility 201

Facility 202	Facility 203	Facility 204	Facility 205

REDACTED- FOR PUBLIC INSPECTION

FACILITY-LEVEL ICS DATA (2018)	D&J Reference	Facility 1
Unique Identifier For Facility:	1	
Facility Address:		
Facility Type (Jail Or Prison):		
Unique Identifier For Contract:	2	
Counter-Party To Contract:		
Average Daily Population (ADP):	3	
Number Of Unpaid Calls:		
Number Of Paid Calls:		
Number Of Prepaid Calls:		
Number Of Debit Calls:		
Number Of Collect Calls:		
Total Minutes Of Use (MOU) -- Paid and Unpaid:		
Total Unpaid MOU:		
Total Paid MOU:		
Prepaid MOU:		
Debit MOU:		
Collect MOU:		
Total Intrastate MOU:		
Total Interstate MOU:		
Total Off-Site Video Visitation MOU:		
Total On-Site Video Visitation MOU:	4	
On-Site Video Visitation Revenue:	4	
Off-Site Video Visitation Revenue:		
Direct Costs For On-Site Video Visitation:	5	
Direct Costs For Off-Site Video Visitation:	5	
On-Site Video Visitation Costs Paid To An Affiliate:		
Off-Site Video Visitation Costs Paid To An Affiliate:		
Maximum Call Duration:		
Automated Payment Fee (APF) Revenues:	6	
APFs Paid To An Affiliate:		
Paper Bill/Statement Fee Revenues (PBFs):		
PBFs Paid To An Affiliate:		
Third Party Transaction Fees (TPTFs):	7	
TPTFs Paid To An Affiliate:		
Per-Transaction Charges For Third-Party Transactions:	8	
Prepaid MOU Revenue:		
Debit MOU Revenue:		
Collect MOU Revenue:		
CCPS Direct Costs:	9	
CCPS MOU:	10	
CCPS Revenues:	11	
CCPS Direct Costs Paid To An Affiliate:		
ICS Direct Costs:		
ICS Direct Costs Paid To An Affiliate:		
Other Direct Costs Paid To An Affiliate:		
Variable Site Commissions:		
Fixed Site Commissions:		
Number of International ICS Calls:		
Total International ICS MOU:		
Total International ICS Revenue:		
Total International ICS Costs:	12	
Total International ICS Costs Paid To An Affiliate:		

Facility 2	Facility 3	Facility 4	Facility 5

Facility 6	Facility 7	Facility 8	Facility 9

Facility 10	Facility 11	Facility 12	Facility 13	Facility 14

Facility 15	Facility 16	Facility 17	Facility 18

Facility 19	Facility 20	Facility 21	Facility 22

Facility 23	Facility 24	Facility 25	Facility 26	Facility 27

Facility 28	Facility 29	Facility 30	Facility 31	Facility 32

Facility 33	Facility 34	Facility 35	Facility 36

Facility 37	Facility 38	Facility 39	Facility 40

Facility 41	Facility 42	Facility 43	Facility 44

Facility 45	Facility 46	Facility 47	Facility 48

Facility 49	Facility 50	Facility 51	Facility 52	Facility 53

Facility 54	Facility 55	Facility 56	Facility 57	Facility 58

Facility 59	Facility 60	Facility 61	Facility 62

Facility 63	Facility 64	Facility 65	Facility 66	Facility 67

Facility 68	Facility 69	Facility 70	Facility 71	Facility 72	Facility 73

Facility 74	Facility 75	Facility 76	Facility 77	Facility 78

Facility 79	Facility 80	Facility 81	Facility 82

Facility 83	Facility 84	Facility 85	Facility 86	Facility 87

Facility 88	Facility 89	Facility 90	Facility 91	Facility 92

Facility 93	Facility 94	Facility 95	Facility 96

Facility 97	Facility 98	Facility 99	Facility 100

Facility 101	Facility 102	Facility 103	Facility 104

Facility 105	Facility 106	Facility 107	Facility 108	Facility 109

Facility 110	Facility 111	Facility 112	Facility 113	Facility 114

Facility 115	Facility 116	Facility 117	Facility 118	Facility 119

Facility 120	Facility 121	Facility 122	Facility 123	Facility 124	Facility 125

Facility 126	Facility 127	Facility 128	Facility 129	Facility 130

Facility 131	Facility 132	Facility 133	Facility 134	Facility 135

Facility 136	Facility 137	Facility 138	Facility 139	Facility 140

Facility 141	Facility 142	Facility 143	Facility 144	Facility 145

Facility 146	Facility 147	Facility 148	Facility 149	Facility 150

Facility 151	Facility 152	Facility 153	Facility 154	Facility 155

Facility 156	Facility 157	Facility 158	Facility 159

Facility 160	Facility 161	Facility 162	Facility 163

Facility 164	Facility 165	Facility 166	Facility 167

Facility 168	Facility 169	Facility 170	Facility 171	Facility 172

Facility 173	Facility 174	Facility 175	Facility 176

Facility 177	Facility 178	Facility 179	Facility 180

Facility 181	Facility 182	Facility 183	Facility 187

Facility 188	Facility 189	Facility 184	Facility 185	Facility 194

Facility 190	Facility 191	Facility 192	Facility 193

Facility 195	Facility 196	Facility 197

Facility 198	Facility 199	Facility 200	Facility 201

Facility 202	Facility 203	Facility 204	Facility 205