

CAHILL GORDON & REINDEL LLP
EIGHTY PINE STREET
NEW YORK, NY 10005-1702

ROBERT A. ALESSI
HELENE R. BANKS
ANIRUDH BANSAL
DAVID L. BARASH
LANDIS C. BEST
BRADLEY J. BONDI
BROCKTON B. BOSSON
JAMES J. CLARK
CHRISTOPHER W. CLEMENT
AYANO K. CREED
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STUART G. DOWNING
ADAM M. DWORKIN
ANASTASIA EFIMOVA
JENNIFER B. EZRING
HELENA S. FRANCESCHI
JOAN MURTAGH FRANKEL
JONATHAN J. FRANKEL

CHARLES A. GILMAN
ABRIEL GOLDMAN
JASON M. HALL
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NOLA B. HELLER
CRAIG M. HOROWITZ
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DAVID D. JANUSZEWSKI
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BRIAN S. KELLEHER
RICHARD KELLY
CHÉRIE R. KISER*
JOEL KURTZBERG
TED B. LACEY
MARC R. LASHBROOK
ALIZA R. LEVINE
JOEL H. LEVITIN

TELEPHONE: (212) 701-3000
WWW.CAHILL.COM

1990 K STREET, N.W.
WASHINGTON, DC 20006-1181
(202) 862-8900

CAHILL GORDON & REINDEL (UK) LLP
24 MONUMENT STREET
LONDON EC3R 8AJ
+44 (0)20 7920 9800

WRITER'S DIRECT NUMBER

202-862-8950
ckiser@cahill.com

GEOFFREY E. LIEBMANN
BRIAN T. MARKLEY
MEGHAN N. McDERMOTT
WILLIAM J. MILLER
NOAH B. NEWITZ
MICHAEL J. OHLER
DAVID R. OWEN
JOHN PAPACHRISTOS
LUIS R. PENALVER
KIMBERLY PETILLO-DECOSSARD
SHEILA C. RAMESH
MICHAEL W. REDDY
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THORN ROSENTHAL
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DARREN SILVER
JOSIAH M. SLOTHICK
RICHARD A. STIEGLITZ JR.
ROSS E. STURMAN
SUSANNA M. SUH
ANTHONY K. TAMA
JONATHAN D. THIER
SEAN P. TONOLLI*
JOHN A. TRIPODORO
GLENN J. WALDRIP, JR.
HERBERT S. WASHER
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COREY WRIGHT
JOSHUA M. ZELIG
DANIEL J. ZUBKOFF

*ADMITTED IN DC ONLY

April 1, 2019

Via ECFS (Public Version) and
Hand Delivery (Confidential Version)

Marlene H. Dortch
Secretary
Federal Communications Commission
445 12th Street, SW
Washington, DC 20554

Re: WC Docket No. 12-375
Global Tel*Link Corporation and Its Subsidiaries
Annual Report and Certification

Dear Secretary Dortch:

Global Tel*Link Corporation and its subsidiaries (collectively, "GTL"),¹ by their attorneys, respectfully submit their Annual Reporting Form and Certification for calendar year 2018. GTL provides its Annual Reporting Form and Certification in accordance with the requirements of the *Protective Order* and the Commission's March 12, 2019 Public Notice adopted in this proceeding.² GTL provides a REDACTED version of the Annual Reporting Form and Certification via ECFS, and a CONFIDENTIAL version in hard copy to the Secretary's Office.

¹ The Annual Reporting Form and Certification is being filed by GTL on behalf of itself and its wholly owned subsidiaries that also provide inmate calling services: DSI-ITI, Inc., Public Communications Services, Inc., Value-Added Communications, Inc., and Telmate, LLC.

² *Rates for Interstate Inmate Calling Services*, 28 FCC Rcd 16954 (2013) ("*Protective Order*"); WC Docket No. 12-375, *Wireline Competition Bureau Reminds Providers of Inmate Calling Services of the April 1, 2019 Deadline for Annual Reports and Certification*, Public Notice, DA 19-173 (rel. March 12, 2019).

Under the *Protective Order*, “Confidential Information” is “information that is not otherwise available from publicly available sources and that is subject to protection under the Freedom of Information Act (“FOIA”), 5 U.S.C. § 552, and the Commission’s implementing rules.”³ The *Protective Order* states that a party “designating documents and information as Confidential” pursuant to the *Protective Order* “will be deemed to have submitted a request that the material not be made routinely available for public inspection under the Commission’s rules.”⁴

FOIA exempts from disclosure “trade secrets and commercial or financial information obtained from a person and privileged or confidential” information.⁵ Similarly, the Commission’s rules state that such information is not routinely available for public inspection.⁶ The Commission’s rules also allow parties to seek protection for information that is “commercial or financial, or contains a trade secret or is privileged” or when “disclosure of the information could result in substantial competitive harm.”⁷

GTL has designated the following portions of its Annual Reporting Form as “Confidential Information” under the *Protective Order*: total number of correctional facilities served, number of prisons served, number of jails served, facility name, number of times an ancillary service fee has been charged, monthly amount of variable site commission payments, and fixed site commissions required by contract.

Information concerning “business operations and plans” routinely has been withheld as disclosure could damage a company’s “competitive position by giving the competitors insight into [the company]’s business methods and strategies.”⁸ Further, information that has “the potential of revealing [a company]’s market plans and positions” or providing “insight into [a company]’s business strategies” also has been deemed exempt from mandatory public disclosure.⁹

Further, “public disclosure of a list of names a business holds out as its customers is likely to cause substantial harm to the competitive position of that business” because “this information would be of interest and benefit to the business’s competitors, who could use the list

³ *Protective Order* ¶ 2.

⁴ *Protective Order* ¶ 3 (citing 47 C.F.R. §§ 0.459(a), 0.459(a)(3)).

⁵ 5 U.S.C. § 552(b)(4).

⁶ 47 C.F.R. § 0.457(d).

⁷ 47 C.F.R. §§ 0.459(b)(3), 0.459(b)(5).

⁸ *Josh Wein, Warren Communications News on Request for Inspection of Records*, 24 FCC Rcd 12347, ¶ 13 (2009).

⁹ *Local Exchange Carriers’ Rates, Terms, and Conditions for Expanded Interconnection through Virtual Collocation for Special Access and Switched Transport*, 13 FCC Rcd 13354, ¶ 9 (1998); see also *Jonathan E. Canis, Frank W. Krogh, Richard J. Metzger*, 9 FCC Rcd 6495 (1994); see also *Competition in the Interstate Interexchange Marketplace*, 6 FCC Rcd 5880, ¶¶ 118-22 (1991) (subsequent history omitted) (discussing concerns that the filing of contracts could release competitively sensitive information); 47 C.F.R. § 61.55 (contract-based tariff rule does not require carriers to provide the name of the customer receiving service).

to contact these persons as potential customers.”¹⁰ The Commission has stated “customer records are among the most basic business records that a company uses in furtherance of its commercial activities.”¹¹ The list of correctional facility names served by GTL “constitutes the type of business information that may be properly withheld under FOIA.”¹²

The Commission also has held “revenue information to be the type of competitively sensitive material that should be withheld under” FOIA.¹³ The Commission has found financial information should be withheld from disclosure “because this material is competitively sensitive and therefore confidential” under FOIA.¹⁴ Granular information about an entity’s “current costs, market share, marginal revenue, and firm-specific price elasticities” or “current or future procurement strategies, pricing strategies, product strategies, or advertising or marketing strategies” also should be protected from disclosure.¹⁵

Accordingly, the information designated by GTL as Confidential Information is the type of material routinely protected from disclosure under FOIA and the Commission’s rules. In the event there is a challenge to GTL’s designation of information as Confidential Information under the *Protective Order*, GTL respectfully requests notice of that determination and an opportunity to make a showing for confidentiality under Section 0.459 of the Commission’s rules prior to making GTL’s Annual Reporting Form available for public inspection.¹⁶

¹⁰ *Mobile Relay Associates*, 14 FCC Rcd 18919, ¶¶ 8-9 (1999); see also *Applications for the Transfer of Control of Licenses and Authorizations from Nextel Communications, Inc. and Its Subsidiaries to Sprint Corporation*, 20 FCC Rcd 9280, ¶ 3 (2005) (“a company’s list of specific customers, customer data aggregated to a relatively detailed level (e.g., zip code, county or MSA), and specific future business, build out or marketing plans, could all allow competitors to target customers and gain an unfair competitive advantage if they were to obtain the information”); *Applications of Comcast Corporation, et al. for Consent to Assign Licenses or Transfer Control of Licenses*, 25 FCC Rcd 12407 (2010) (granting confidential treatment to “[d]etailed customer data from which competitors could discern trends over time”).

¹¹ *Mobile Relay Associates*, 14 FCC Rcd 18919, ¶¶ 8-9 (1999); see also *New York Public Interest Research Group v. EPA*, 249 F. Supp. 2d 327 (S.D.N.Y. 2003) (“Congress contemplated that business sales statistics, inventories, customer lists, scientific or manufacturing processes or developments, and negotiating positions, and like information that customarily would not be made public should not lose their character because the government required that information or otherwise obtained it”).

¹² *Mobile Relay Associates*, 14 FCC Rcd 18919, ¶ 8 (1999); see also *Worthington Compressors, Inc. v. Costle*, 662 F.2d 45 (1981) (“[i]f the information is freely or cheaply available from other sources, such as reverse engineering, it can hardly be called confidential and agency disclosure is unlikely to cause competitive harm” but if “competitors can acquire the information only at considerable cost, agency disclosure may well benefit the competitor at the expense of the submitter”).

¹³ *The Consumer Law Group*, 28 FCC Rcd 684, ¶ 6 (2013); see also *The Lakin Law Firm, P.C.*, 19 FCC Rcd 12727 ¶ 6 (2004); FOIA Control No. 2002-268, Letter from Joseph T. Hall to Fred B. Campbell, Harris Wiltshire & Grannis (July 8, 2002); FOIA Control No. 2002-351, Letter from Joseph T. Hall to Roy Thompson, Black Radio Network (Aug. 19, 2002); *John E. Wall, Jr.*, 22 FCC Rcd 2561 (2007).

¹⁴ *Sandwich Isles Communications, Inc. on Request for Inspection of Records*, 28 FCC Rcd 15253, ¶ 7 (2013).

¹⁵ *Applications for the Transfer of Control of Licenses and Authorizations from Nextel Communications, Inc. and Its Subsidiaries to Sprint Corporation*, 20 FCC Rcd 9280, ¶ 4 (2005); see also *Stuart A. Whitaker on Request for Inspection of Records*, 6 FCC Rcd 5058, ¶ 13 (1991) (“Cost data and other information that would reveal a company’s profit margins have been recognized by the courts as a category of information with considerable competitive implications.”).

¹⁶ 47 C.F.R. § 0.459.

Please contact me if you have any questions regarding this matter.

Respectfully submitted,

/s/ Chérie R. Kiser

Chérie R. Kiser
Angela F. Collins

Counsel for Global Tel*Link Corporation
and Its Subsidiaries

Enclosure

cc: Lynne Engledow (per *Protective Order*)

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

1. Provider Name: Global Tel*Link Corporation**	2. Reporting Period: 2018
3. Officer Name, Title: John Pitsenberger, Chief Financial Officer	
4. Officer Telephone Number: 703-774-9100	5. Officer E-Mail Address: john.pitsenberger@gtl.net
6. Total Number of Correctional Facilities Served by Provider: ■	
7. Number of Prisons Served by Provider: ■	
8. Number of Jails Served by Provider with Average Daily Population (ADP) of 0-350: ■	
9. Number of Jails Served by Provider with ADP of 350-999: ■	
10. Number of Jails Served by Provider with ADP of 1000 or more: ■	

**This Annual Reporting Form is being filed by Global Tel*Link Corporation on behalf of itself and its wholly owned subsidiaries that also provide inmate calling services: DSI-ITI, Inc., Public Communications Services, Inc., Value-Added Communications, Inc., and Telmate, LLC.

REDACTED - FOR PUBLIC INSPECTION

II. ICS Rates

Facility / Contract Name	Facility Type	ADP	Intrastate Rate	Intrastate Rates Different than Listed Rates	Interstate Rates	Intersate Rates Different from Listed Rate	International Rate
	Prison	750	\$ 0.21	no	\$ 0.21	no	\$ 1.60
	Jail	320	\$ 0.24	no	\$ 0.21	no	\$ 0.59
	Jail	525	\$ 0.14	yes	\$ 0.21	no	\$ 0.25
	Jail	2,400	\$ 0.36	yes	\$ 0.21	no	\$ 0.56
	Jail	0	\$ 0.38	no	\$ 0.21	no	\$ -
	Jail	2,352	\$ 0.19	no	\$ 0.21	no	\$ 0.60
	Jail	717	\$ 0.24	no	\$ 0.21	no	\$ 0.59
	Jail	128	\$ 0.34	no	\$ 0.21	no	\$ -
	Jail	750	\$ 0.05	no	\$ 0.05	no	\$ 0.06
	Jail	375	\$ 0.27	no	\$ 0.21	no	\$ 0.89
	Jail	750	\$ 0.05	no	\$ 0.05	no	\$ 0.17
	Jail	1,104	\$ 0.11	no	\$ 0.21	no	\$ 0.59
	Jail	392	\$ 0.79	no	\$ 0.21	no	\$ 0.60
	Jail	250	\$ 0.22	no	\$ 0.21	no	\$ -
	Jail	320	\$ 0.17	no	\$ 0.13	no	\$ -
	Jail	141	\$ 0.12	yes	\$ 0.21	no	\$ 0.44
	Jail	105	\$ 0.24	no	\$ 0.21	no	\$ -
	Jail	1,754	\$ 0.25	no	\$ 0.21	no	\$ 0.60
	Jail	235	\$ 0.35	no	\$ 0.21	no	\$ -
	Jail	1,295	\$ 0.15	no	\$ 0.21	no	\$ 0.60
	Jail	340	\$ 0.05	no	\$ 0.05	no	\$ 0.05
	Jail	210	\$ 0.54	yes	\$ 0.21	no	\$ 0.56
	Prison	124,486	\$ 0.12	no	\$ 0.21	no	\$ 0.74
	Jail	489	\$ 0.25	no	\$ 0.21	no	\$ 0.60
	Jail	1,560	\$ 0.05	no	\$ 0.05	no	\$ 0.05
	Jail	235	\$ 0.24	no	\$ 0.21	no	\$ 0.59
	Jail	73	\$ 0.22	no	\$ 0.21	no	\$ -
	Prison	1,650	\$ 0.20	no	\$ 0.20	no	\$ 1.00
	Prison	974	\$ 0.13	no	\$ 0.21	no	\$ 0.31
	Prison	900	\$ 0.14	no	\$ 0.21	no	\$ 0.40
	Prison	62	\$ 0.18	no	\$ 0.21	no	\$ -
	Prison	458	\$ 0.09	no	\$ 0.21	no	\$ 0.60
	Prison	80	\$ 0.04	no	\$ 0.21	no	\$ -
	Prison	1,158	\$ 0.09	no	\$ 0.21	no	\$ 0.60
	Jail	400	\$ 0.14	no	\$ 0.21	no	\$ 0.57
	Prison	638	\$ 0.10	no	\$ 0.21	no	\$ -
	Prison	248	\$ 0.08	no	\$ 0.21	no	\$ 0.60
	Prison	685	\$ 0.21	no	\$ 0.21	no	\$ 1.30
	Prison	170	\$ 0.08	no	\$ 0.21	no	\$ 0.60
	Jail	274	\$ 0.19	no	\$ 0.19	no	\$ 0.28
	Jail	1,054	\$ 0.14	no	\$ 0.21	no	\$ 0.62
	Jail	682	\$ 0.19	no	\$ 0.21	no	\$ 0.60
	Jail	142	\$ 0.31	yes	\$ 0.21	no	\$ -
	Jail	850	\$ 0.15	no	\$ 0.15	no	\$ 0.60
	Jail	341	\$ 0.11	no	\$ 0.09	no	\$ 0.60
	Jail	1,383	\$ 0.15	no	\$ 0.18	no	\$ 0.46
	Jail	14	\$ 0.40	yes	\$ -	no	\$ -
	Jail	82	\$ 0.47	no	\$ 0.21	no	\$ -
	Jail	10	\$ 0.31	yes	\$ 0.21	no	\$ -
	Jail	220	\$ 0.25	no	\$ 0.21	no	\$ -
	Jail	28	\$ 0.22	no	\$ 0.21	no	\$ -
	Jail	148	\$ 0.21	no	\$ 0.21	no	\$ -
	Jail	70	\$ 0.50	no	\$ 0.22	no	\$ -
	Jail	490	\$ 0.48	no	\$ 0.22	no	\$ 0.60
	Jail	9	\$ 0.49	no	\$ 0.21	no	\$ -
	Jail	22	\$ 0.29	no	\$ 0.24	no	\$ -
	Jail	125	\$ 0.21	no	\$ 0.21	no	\$ -
	Jail	25	\$ 0.20	no	\$ 0.20	no	\$ -
	Jail	34	\$ 0.22	no	\$ 0.21	no	\$ -
	Jail	137	\$ 0.20	no	\$ 0.21	no	\$ 2.18
	Jail	47	\$ 0.25	no	\$ 0.21	no	\$ -
	Jail	3,303	\$ 0.28	no	\$ 0.21	no	\$ 0.60
	Jail	10	\$ 0.33	no	\$ 0.22	no	\$ -
	Jail	12	\$ 0.24	no	\$ 0.21	no	\$ -
	Jail	46	\$ 0.36	yes	\$ 0.21	no	\$ -
	Jail	1,185	\$ 0.16	no	\$ 0.21	no	\$ 0.60
	Jail	20	\$ 0.23	no	\$ 0.20	no	\$ -
	Jail	33	\$ 0.53	no	\$ 0.21	no	\$ -
	Jail	88	\$ 0.48	no	\$ 0.21	no	\$ 0.59
	Jail	220	\$ 0.15	no	\$ 0.15	no	\$ -
	Jail	36	\$ 0.27	no	\$ 0.21	no	\$ -
	Jail	14	\$ 0.19	no	\$ 0.19	no	\$ -
	Jail	47	\$ 0.24	no	\$ 0.21	no	\$ -
	Jail	70	\$ 0.32	no	\$ 0.21	no	\$ -
	Jail	117	\$ 0.26	no	\$ 0.21	no	\$ 1.43
	Jail	175	\$ 0.67	no	\$ 0.21	no	\$ 0.62
	Jail	145	\$ 0.26	no	\$ 0.21	no	\$ 0.59
	Jail	2,080	\$ 0.12	no	\$ 0.12	no	\$ 0.60

II. ICS Rates

Facility / Contract Name	Facility Type	ADP	Intrastate Rate	Intrastate Rates Different than Listed Rates	Interstate Rates	Intersate Rates Different from Listed Rate	International Rate
	Jail	855	\$ 0.16	no	\$ 0.21	no	\$ 0.60
	Jail	44	\$ 0.48	no	\$ 0.21	no	\$ 0.59
	Prison	605	\$ 0.11	no	\$ 0.11	no	\$ -
	Prison	18,201	\$ 0.12	no	\$ 0.12	no	\$ 0.50
	Jail	354	\$ 0.16	no	\$ 0.13	no	\$ 0.55
	Jail	1,500	\$ 0.25	no	\$ 0.21	no	\$ 0.60
	Prison	60	\$ 0.22	yes	\$ 0.21	no	\$ -
	Jail	750	\$ 0.13	no	\$ 0.21	no	\$ 0.60
	Jail	435	\$ 0.05	no	\$ 0.05	no	\$ 0.05
	Jail	412	\$ 0.14	no	\$ 0.14	no	\$ 0.60
	Jail	1,065	\$ 0.22	no	\$ 0.21	no	\$ 0.60
	Jail	227	\$ 0.22	no	\$ 0.21	no	\$ -
	Jail	3,232	\$ 0.05	no	\$ 0.21	no	\$ 0.60
	Jail	1,720	\$ 0.18	no	\$ 0.21	no	\$ 0.60
	Jail	1,720	\$ 0.47	no	\$ 0.21	no	\$ -
	Prison	6,983	\$ 0.04	no	\$ 0.04	no	\$ 0.94
	Prison	1,300	\$ 0.21	no	\$ 0.21	no	\$ 0.62
	Jail	1,340	\$ 0.13	no	\$ 0.21	no	\$ 0.60
	Jail	625	\$ 0.35	no	\$ 0.21	no	\$ 0.62
	Jail	475	\$ 0.13	no	\$ 0.21	no	\$ 0.60
	Jail	380	\$ 0.39	no	\$ 0.21	no	\$ -
	Jail	1,700	\$ 0.44	no	\$ 0.21	no	\$ 0.63
	Jail	2,214	\$ 0.09	no	\$ 0.21	no	\$ 0.60
	Jail	3,200	\$ 0.05	no	\$ 0.05	no	\$ 0.16
	Jail	0	\$ 0.05	no	\$ 0.05	no	\$ -
	Jail	48	\$ 0.25	no	\$ 0.21	no	\$ -
	Jail	221	\$ 0.26	no	\$ 0.21	no	\$ 0.59
	Jail	197	\$ 0.19	no	\$ 0.19	no	\$ -
	Prison	180,124	\$ 0.11	no	\$ 0.21	no	\$ 0.52
	Jail	1,950	\$ 0.04	no	\$ 0.04	no	\$ 0.60
	Jail	475	\$ 0.22	no	\$ 0.21	no	\$ 0.60
	Jail	59	\$ 0.27	no	\$ 0.21	no	\$ -
	Jail	974	\$ 0.21	no	\$ 0.21	no	\$ 0.58
	Prison	0	\$ 0.09	no	\$ 0.21	no	\$ 0.60
	Prison	985	\$ 0.09	no	\$ 0.11	no	\$ 0.11
	Prison	3,200	\$ 0.12	no	\$ 0.21	no	\$ 0.68
	Prison	1,880	\$ 0.08	no	\$ 0.11	no	\$ 0.11
	Prison	620	\$ 0.21	no	\$ 0.21	no	\$ 0.79
	Prison	2,000	\$ 0.20	no	\$ 0.21	no	\$ 0.50
	Prison	1,996	\$ 0.10	no	\$ 0.11	no	\$ 0.11
	Prison	1,800	\$ 0.11	no	\$ 0.21	no	\$ 0.54
	Prison	890	\$ 0.21	no	\$ 0.21	no	\$ 0.75
	Prison	1,350	\$ 0.13	no	\$ 0.11	no	\$ 0.16
	Prison	450	\$ 0.18	no	\$ 0.13	no	\$ 0.79
	Prison	2,500	\$ 0.20	no	\$ 0.20	no	\$ 0.63
	Prison	985	\$ 0.08	no	\$ 0.11	no	\$ 0.11
	Prison	1,495	\$ 0.07	no	\$ 0.21	no	\$ 0.61
	Prison	220	\$ 0.11	no	\$ 0.21	no	\$ 1.01
	Prison	822	\$ 0.13	no	\$ 0.21	no	\$ 0.78
	Prison	1,150	\$ 0.11	no	\$ 0.11	no	\$ 0.48
	Jail	330	\$ 0.14	no	\$ 0.13	no	\$ -
	Prison	1,700	\$ 0.11	no	\$ 0.20	no	\$ 1.02
	Prison	1,373	\$ 0.08	no	\$ 0.21	no	\$ 0.49
	Prison	1,450	\$ 0.21	no	\$ 0.20	no	\$ 0.85
	Jail	155	\$ 0.45	no	\$ 0.21	no	\$ 0.59
	Jail	103	\$ 0.40	no	\$ 0.21	no	\$ -
	Jail	35	\$ 0.17	no	\$ 0.17	no	\$ 0.60
	Jail	78	\$ 0.39	no	\$ 0.21	no	\$ 0.59
	Jail	72	\$ 0.48	no	\$ 0.21	no	\$ -
	Jail	142	\$ 0.19	no	\$ 0.21	no	\$ 0.60
	Jail	370	\$ 0.49	no	\$ 0.21	no	\$ 0.60
	Jail	1,615	\$ 0.05	no	\$ 0.05	no	\$ 0.60
	Jail	1,609	\$ 0.12	no	\$ 0.12	no	\$ 0.60
	Prison	4,300	\$ 0.10	no	\$ 0.05	no	\$ 0.12
	Jail	1,209	\$ 0.13	no	\$ 0.13	no	\$ 0.60
	Jail	461	\$ 0.25	no	\$ 0.21	no	\$ 0.60
	Jail	126	\$ 0.43	no	\$ 0.21	no	\$ -
	Jail	70	\$ 0.77	no	\$ 0.21	no	\$ -
	Jail	177	\$ 0.39	no	\$ 0.21	no	\$ 0.60
	Jail	452	\$ 0.24	no	\$ 0.21	no	\$ -
	Jail	1,735	\$ 0.05	no	\$ 0.05	no	\$ 0.13
	Jail	390	\$ 0.42	no	\$ 0.21	no	\$ 0.60
	Jail	48	\$ 0.25	no	\$ 0.21	no	\$ -
	Jail	525	\$ 0.23	no	\$ 0.21	no	\$ -
	Jail	167	\$ 0.22	no	\$ 0.21	no	\$ 0.60
	Prison	26,510	\$ 0.24	no	\$ 0.21	no	\$ 0.66
	Prison	138	\$ 0.11	no	\$ 0.11	no	\$ -
	Jail	1,430	\$ 0.25	no	\$ 0.21	no	\$ -

II. ICS Rates

Facility / Contract Name	Facility Type	ADP	Intrastate Rate	Intrastate Rates Different than Listed Rates	Interstate Rates	Intersate Rates Different from Listed Rate	International Rate
	Jail	268	\$ 0.12	no	\$ 0.12	no	\$ -
	Jail	1,035	\$ 0.49	no	\$ 0.21	no	\$ 0.60
	Jail	635	\$ 0.47	no	\$ 0.21	no	\$ 0.61
	Jail	800	\$ 0.10	no	\$ 0.10	no	\$ 0.10
	Jail	73	\$ 0.50	no	\$ 0.20	no	\$ -
	Jail	30	\$ 0.49	no	\$ 0.21	no	\$ 0.53
	Jail	669	\$ 0.50	no	\$ 0.21	no	\$ 0.60
	Jail	574	\$ 0.31	no	\$ 0.21	no	\$ -
	Jail	843	\$ 0.21	no	\$ 0.21	no	\$ 0.71
	Jail	312	\$ 0.29	no	\$ 0.21	no	\$ -
	Jail	850	\$ 0.24	no	\$ 0.21	no	\$ 0.75
	Jail	503	\$ 0.30	no	\$ 0.21	no	\$ 0.60
	Jail	48	\$ 0.54	no	\$ 0.21	no	\$ -
	Jail	212	\$ 0.20	no	\$ 0.20	no	\$ 0.60
	Jail	115	\$ 0.19	no	\$ 0.21	no	\$ -
	Jail	510	\$ 0.20	no	\$ 0.20	no	\$ 0.60
	Jail	1,857	\$ 0.22	no	\$ 0.21	no	\$ 0.60
	Jail	74	\$ 0.44	no	\$ 0.21	no	\$ -
	Jail	1,013	\$ 0.20	no	\$ 0.21	no	\$ 0.60
	Jail	277	\$ 0.72	no	\$ 0.21	no	\$ -
	Jail	16,408	\$ 0.25	no	\$ 0.21	no	\$ 0.60
	Jail	375	\$ 0.10	no	\$ 0.10	no	\$ 0.62
	Jail	275	\$ 0.45	no	\$ 0.21	no	\$ -
	Jail	580	\$ 0.13	no	\$ 0.21	no	\$ 0.60
	Jail	405	\$ 0.15	no	\$ 0.21	no	\$ 0.59
	Jail	440	\$ 0.16	no	\$ 0.16	no	\$ 0.56
	Jail	367	\$ 0.32	no	\$ 0.21	no	\$ -
	Jail	170	\$ 0.32	no	\$ 0.21	no	\$ 0.60
	Jail	850	\$ 0.25	no	\$ 0.21	no	\$ 0.58
	Jail	500	\$ 0.28	no	\$ 0.21	no	\$ -
	Jail	343	\$ 0.20	no	\$ 0.21	no	\$ -
	Jail	343	\$ 0.20	no	\$ 0.21	no	\$ 0.60
	Jail	1,071	\$ 0.30	no	\$ 0.21	no	\$ 0.59
	Jail	7,300	\$ 0.20	no	\$ 0.20	no	\$ 0.61
	Jail	320	\$ 0.39	no	\$ 0.21	no	\$ 0.55
	Jail	2,357	\$ 0.26	no	\$ 0.21	no	\$ 0.60
	Jail	485	\$ 0.26	no	\$ 0.21	no	\$ 0.60
	Prison	580	\$ 0.03	no	\$ 0.03	no	\$ -
	Prison	19,579	\$ 0.03	no	\$ 0.03	no	\$ 1.23
	Prison	10,713	\$ 0.10	no	\$ 0.11	no	\$ 0.75
	Jail	59	\$ 0.25	no	\$ 0.21	no	\$ -
	Jail	865	\$ 0.34	no	\$ 0.21	no	\$ 0.60
	Jail	1,650	\$ 0.11	no	\$ 0.21	no	\$ 0.54
	Jail	410	\$ 0.28	no	\$ 0.21	no	\$ 0.58
	Jail	40	\$ 0.49	no	\$ 0.21	no	\$ -
	Jail	847	\$ 0.46	no	\$ 0.21	no	\$ 0.60
	Jail	580	\$ 0.05	no	\$ 0.05	no	\$ 0.05
	Jail	261	\$ 0.30	no	\$ 0.21	no	\$ -
	Jail	4,403	\$ 0.14	no	\$ 0.21	no	\$ 0.60
	Prison	41,787	\$ 0.19	no	\$ 0.20	no	\$ 0.44
	Jail	870	\$ 0.13	no	\$ 0.13	no	\$ 0.60
	Jail	850	\$ 0.05	no	\$ 0.05	no	\$ 0.05
	Jail	184	\$ 0.23	no	\$ 0.21	no	\$ -
	Prison	10,384	\$ 0.05	no	\$ 0.05	no	\$ 1.19
	Prison	13,544	\$ 0.05	no	\$ 0.05	no	\$ 0.71
	Jail	1,426	\$ 0.25	no	\$ 0.21	no	\$ 0.54
	Jail	625	\$ 0.05	no	\$ 0.05	no	\$ 0.05
	Jail	250	\$ 0.23	no	\$ 0.21	no	\$ -
	Jail	1,834	\$ 0.17	no	\$ 0.17	no	\$ 0.60
	Jail	24	\$ 0.31	yes	\$ 0.21	no	\$ -
	Jail	550	\$ 0.18	no	\$ 0.21	no	\$ -
	Jail	950	\$ 0.46	no	\$ 0.21	no	\$ 0.60
	Jail	55	\$ 0.18	no	\$ 0.18	no	\$ 0.60
	Jail	37	\$ 0.18	no	\$ 0.18	no	\$ -
	Jail	259	\$ 0.05	no	\$ 0.05	no	\$ 0.08
	Jail	250	\$ 0.23	no	\$ 0.21	no	\$ 0.60
	Prison	2,539	\$ 0.01	no	\$ 0.01	no	\$ 0.09
	Prison	19,100	\$ 0.04	no	\$ 0.04	no	\$ 0.04
	Jail	800	\$ 0.23	no	\$ 0.21	no	\$ 0.57
	Prison	52,518	\$ 0.05	no	\$ 0.05	no	\$ 0.05
	Jail	511	\$ 0.16	no	\$ 0.21	no	\$ 0.56
	Prison	36,452	\$ 0.10	no	\$ 0.10	no	\$ 0.47
	Jail	800	\$ 0.16	no	\$ 0.16	no	\$ 1.48
	Jail	700	\$ 0.19	no	\$ 0.19	no	\$ 0.60
	Jail	807	\$ 0.25	yes	\$ 0.21	no	\$ 1.50
	Jail	127	\$ 0.28	yes	\$ 0.21	no	\$ 1.54
	Jail	463	\$ 0.30	yes	\$ 0.21	no	\$ 1.38
	Jail	144	\$ 0.32	yes	\$ 0.21	no	\$ 1.65

II. ICS Rates

Facility / Contract Name	Facility Type	ADP	Intrastate Rate	Intrastate Rates Different than Listed Rates	Interstate Rates	Intersate Rates Different from Listed Rate	International Rate
	Jail	237	\$ 0.33	yes	\$ 0.21	no	\$ 1.30
	Jail	237	\$ 0.38	yes	\$ 0.21	no	\$ 1.31
	Jail	89	\$ 0.28	yes	\$ 0.21	no	\$ -
	Jail	231	\$ 0.30	yes	\$ 0.21	no	\$ 1.31
	Jail	74	\$ 0.35	yes	\$ 0.21	no	\$ -
	Jail	63	\$ 0.29	yes	\$ 0.21	no	\$ -
	Jail	84	\$ 0.39	yes	\$ 0.21	no	\$ -
	Jail	352	\$ 0.29	yes	\$ 0.21	no	\$ 1.20
	Jail	75	\$ 0.41	yes	\$ 0.21	no	\$ 1.37
	Jail	86	\$ 0.36	yes	\$ 0.21	no	\$ 1.54
	Jail	101	\$ 0.29	yes	\$ 0.21	no	\$ -
	Jail	92	\$ 0.35	yes	\$ 0.21	no	\$ 1.15
	Jail	21	\$ 0.43	yes	\$ 0.21	no	\$ -
	Jail	30	\$ 0.26	yes	\$ 0.21	no	\$ -
	Jail	133	\$ 0.26	yes	\$ 0.21	no	\$ 1.35
	Jail	29	\$ 0.33	yes	\$ 0.21	no	\$ -
	Jail	117	\$ 0.29	yes	\$ 0.21	no	\$ 1.56
	Jail	85	\$ 0.34	yes	\$ 0.21	no	\$ 2.87
	Jail	915	\$ 0.27	yes	\$ 0.21	no	\$ 1.57
	Jail	92	\$ 0.32	yes	\$ 0.21	no	\$ -
	Jail	1,036	\$ 0.35	yes	\$ 0.21	no	\$ 0.52
	Jail	347	\$ 0.25	yes	\$ 0.21	no	\$ 1.24
	Jail	399	\$ 0.29	yes	\$ 0.21	no	\$ 1.15
	Jail	582	\$ 0.29	yes	\$ 0.21	no	\$ 1.56
	Jail	689	\$ 0.38	yes	\$ 0.21	no	\$ 1.39
	Jail	140	\$ 0.32	yes	\$ 0.21	no	\$ 1.20
	Jail	47	\$ 0.42	yes	\$ 0.21	no	\$ 4.84
	Jail	72	\$ 0.23	yes	\$ 0.21	no	\$ -
	Jail	319	\$ 0.25	yes	\$ 0.21	no	\$ 1.38
	Jail	146	\$ 0.21	yes	\$ 0.21	no	\$ 1.45
	Jail	186	\$ 0.30	yes	\$ 0.21	no	\$ -
	Jail	13	\$ 0.40	yes	\$ 0.21	no	\$ -
	Jail	58	\$ 0.36	yes	\$ 0.21	no	\$ 1.28
	Jail	130	\$ 0.30	yes	\$ 0.21	no	\$ 1.32
	Jail	179	\$ 0.35	yes	\$ 0.21	no	\$ 1.71
	Jail	150	\$ 0.26	yes	\$ 0.21	no	\$ -
	Jail	57	\$ 0.31	yes	\$ 0.21	no	\$ -
	Jail	67	\$ 0.28	yes	\$ 0.21	no	\$ -
	Jail	108	\$ 0.27	yes	\$ 0.21	no	\$ -
	Jail	65	\$ 0.27	yes	\$ 0.21	no	\$ -
	Jail	75	\$ 0.32	yes	\$ 0.21	no	\$ -
	Jail	38	\$ 0.42	yes	\$ 0.21	no	\$ -
	Jail	36	\$ 0.42	yes	\$ 0.21	no	\$ 4.84
	Jail	165	\$ 0.19	no	\$ 0.21	no	\$ 0.59
	Jail	570	\$ 0.05	no	\$ 0.05	no	\$ 0.05
	Jail	55	\$ 0.67	no	\$ 0.21	no	\$ -
	Prison	49,500	\$ 0.05	no	\$ 0.05	no	\$ 0.43
	Prison	1,700	\$ 0.05	no	\$ 0.05	no	\$ -
	Prison	19,884	\$ 0.20	no	\$ 0.20	no	\$ 0.25
	Jail	6,134	\$ 0.23	no	\$ 0.21	no	\$ 0.61
	Jail	2,836	\$ 0.15	no	\$ 0.15	no	\$ 0.20
	Jail	166	\$ 0.49	no	\$ 0.21	no	\$ 0.60
	Jail	1,057	\$ 0.18	no	\$ 0.21	no	\$ 0.60
	Jail	331	\$ 0.16	no	\$ 0.21	no	\$ 0.58
	Jail	390	\$ 0.23	no	\$ 0.20	no	\$ 0.56
	Jail	750	\$ 0.05	no	\$ 0.05	no	\$ 0.05
	Jail	26	\$ 0.48	no	\$ 0.21	no	\$ -
	Jail	88	\$ 0.49	no	\$ 0.21	no	\$ 0.58
	Jail	459	\$ 0.20	no	\$ 0.21	no	\$ 0.58
	Jail	300	\$ 0.22	no	\$ 0.21	no	\$ 0.60
	Jail	4,832	\$ 0.17	no	\$ 0.17	no	\$ 0.60
	Jail	720	\$ 0.25	no	\$ 0.21	no	\$ 0.58
	Jail	307	\$ 0.22	no	\$ 0.21	no	\$ 0.60
	Jail	1,802	\$ 0.20	no	\$ 0.20	no	\$ 0.56
	Jail	3,083	\$ 0.24	no	\$ 0.21	no	\$ 0.60
	Jail	1,231	\$ 0.21	no	\$ 0.21	no	\$ 0.58
	Jail	554	\$ 0.46	no	\$ 0.21	no	\$ 0.60
	Jail	1,074	\$ 0.16	no	\$ 0.10	no	\$ 0.60
	Jail	985	\$ 0.11	no	\$ 0.11	no	\$ 0.25
	Prison	10,375	\$ 0.20	no	\$ 0.20	no	\$ 0.60
	Jail	359	\$ 0.47	no	\$ 0.21	no	\$ 0.62
	Jail	450	\$ 0.26	no	\$ 0.21	no	\$ 0.60
	Jail	1,400	\$ 0.24	no	\$ 0.21	no	\$ 0.60
	Jail	57	\$ 0.49	no	\$ 0.21	no	\$ 0.58
	Prison	3,344	\$ 0.05	no	\$ 0.05	no	\$ 0.43
	Jail	825	\$ 0.07	no	\$ 0.07	no	\$ 0.60
	Jail	129	\$ 0.44	no	\$ 0.21	no	\$ -
	Jail	1,350	\$ 0.12	no	\$ 0.21	no	\$ 0.60

II. ICS Rates

Facility / Contract Name	Facility Type	ADP	Intrastate Rate	Intrastate Rates Different than Listed Rates	Interstate Rates	Intersate Rates Different from Listed Rate	International Rate
	Jail	530	\$ 0.13	no	\$ 0.21	no	\$ -
	Jail	105	\$ 0.49	no	\$ 0.21	no	\$ 0.43
	Jail	385	\$ 0.19	no	\$ 0.19	no	\$ 0.60
	Jail	129	\$ 0.29	no	\$ 0.21	no	\$ 0.48
	Jail	195	\$ 0.30	no	\$ 0.21	no	\$ -
	Jail	116	\$ 0.21	no	\$ 0.21	no	\$ -
	Jail	602	\$ 0.30	no	\$ 0.21	no	\$ 0.56
	Jail	3,200	\$ 0.10	no	\$ 0.21	no	\$ 0.57
	Jail	614	\$ 0.21	no	\$ 0.21	no	\$ 0.60
	Jail	1,017	\$ 0.14	no	\$ 0.21	no	\$ 0.72
	Jail	296	\$ 0.22	no	\$ 0.21	no	\$ 0.60
	Jail	222	\$ 0.21	yes	\$ 0.21	no	\$ 1.50
	Jail	307	\$ 0.25	no	\$ 0.21	no	\$ 0.87
	Jail	280	\$ 0.16	no	\$ 0.21	no	\$ 0.60
	Jail	116	\$ 0.29	no	\$ 0.21	no	\$ -
	Jail	343	\$ 0.36	no	\$ 0.21	no	\$ 0.60
	Jail	4,386	\$ 0.11	no	\$ 0.12	no	\$ 0.60
	Jail	4,386	\$ 0.11	no	\$ 0.13	no	\$ -
	Jail	850	\$ 0.20	no	\$ 0.20	no	\$ 0.60
	Jail	110	\$ 0.22	no	\$ 0.24	no	\$ 0.21
	Jail	50	\$ 0.16	no	\$ 0.16	no	\$ -
	Jail	700	\$ 0.16	no	\$ 0.16	no	\$ 0.60
	Jail	220	\$ 0.05	no	\$ 0.05	no	\$ 0.05
	Jail	145	\$ 0.35	no	\$ 0.21	no	\$ 0.51
	Jail	112	\$ 0.24	no	\$ 0.21	no	\$ 0.60
	Jail	45	\$ 0.25	no	\$ 0.21	no	\$ -
	Prison	21,756	\$ 0.08	no	\$ 0.09	no	\$ 0.15
	Jail	550	\$ 0.25	no	\$ 0.21	no	\$ 0.57
	Prison	3,939	\$ 0.07	no	\$ 0.08	no	\$ 0.18
	Jail	118	\$ 0.18	no	\$ 0.18	no	\$ 0.60
	Jail	795	\$ 0.16	no	\$ 0.21	no	\$ 0.60
	Jail	910	\$ 0.26	no	\$ 0.21	no	\$ 0.60
	Jail	679	\$ 0.24	no	\$ 0.21	no	\$ 0.61
	Jail	1,322	\$ 0.30	no	\$ 0.21	no	\$ 0.59
	Jail	124	\$ 0.23	no	\$ 0.21	no	\$ -
	Prison	5,228	\$ 0.06	no	\$ 0.06	no	\$ 0.13
	Prison	0	\$ 0.04	no	\$ 0.04	no	\$ 0.04
	Prison	1,410	\$ 0.04	no	\$ 0.07	no	\$ 0.63
	Jail	49	\$ 0.24	no	\$ 0.21	no	\$ 0.60
	Jail	421	\$ 0.22	no	\$ 0.21	no	\$ 0.60
	Jail	59	\$ 0.22	no	\$ 0.21	no	\$ 0.60
	Jail	145	\$ 0.05	no	\$ 0.05	no	\$ -
	Jail	140	\$ 0.25	no	\$ 0.21	no	\$ -
	Jail	197	\$ 0.50	no	\$ 0.21	no	\$ 0.60
	Prison	23,754	\$ 0.12	no	\$ 0.21	no	\$ 0.86
	Jail	502	\$ 0.26	no	\$ 0.21	no	\$ -
	Jail	490	\$ 0.24	no	\$ 0.21	no	\$ 0.59
	Jail	414	\$ 0.41	no	\$ 0.21	no	\$ 0.60
	Jail	280	\$ 0.22	no	\$ 0.21	no	\$ 0.36
	Jail	280	\$ 0.21	no	\$ 0.21	no	\$ -
	Jail	1,555	\$ 0.36	no	\$ 0.21	no	\$ 0.60
	Jail	141	\$ 0.27	no	\$ 0.21	no	\$ 0.32
	Jail	21	\$ 0.34	no	\$ 0.21	no	\$ -
	Jail	529	\$ 0.05	no	\$ 0.05	no	\$ 0.05
	Prison	421	\$ 0.45	yes	\$ 0.21	no	\$ 0.60
	Prison	365	\$ 0.11	no	\$ 0.11	no	\$ 0.34
	Jail	1,682	\$ 0.31	no	\$ 0.21	no	\$ 0.65
	Jail	1,400	\$ 0.13	no	\$ 0.13	no	\$ 0.55
	Prison	30,518	\$ 0.04	no	\$ 0.04	no	\$ 0.04
	Jail	69	\$ 0.51	yes	\$ 0.21	no	\$ -
	Jail	30	\$ 0.20	no	\$ 0.21	no	\$ -
	Jail	135	\$ 0.05	no	\$ 0.05	no	\$ -
	Jail	74	\$ 0.38	no	\$ 0.21	no	\$ -
	Prison	1,140	\$ 0.08	no	\$ 0.08	no	\$ 0.59
	Prison	16,240	\$ 0.11	no	\$ 0.11	no	\$ 1.63
	Jail	1,100	\$ 0.14	no	\$ 0.14	no	\$ 0.59
	Jail	5,100	\$ 0.09	no	\$ 0.12	no	\$ 0.61
	Jail	388	\$ 0.28	yes	\$ 0.21	no	\$ 1.41
	Jail	670	\$ 0.14	no	\$ 0.16	no	\$ 0.25
	Jail	625	\$ 0.30	no	\$ 0.21	no	\$ 0.57
	Jail	440	\$ 0.53	no	\$ 0.21	no	\$ 0.91
	Jail	46	\$ 0.57	no	\$ 0.21	no	\$ -
	Jail	460	\$ 0.11	no	\$ 0.21	no	\$ 0.60
	Jail	740	\$ 0.28	no	\$ 0.21	no	\$ 0.21
	Jail	194	\$ 0.16	no	\$ 0.21	no	\$ 0.60
	Jail	2,093	\$ 0.19	no	\$ 0.21	no	\$ 0.65
	Jail	358	\$ 0.40	no	\$ 0.21	no	\$ 0.59
	Jail	22	\$ 0.26	no	\$ 0.21	no	\$ -

II. ICS Rates

Facility / Contract Name	Facility Type	ADP	Intrastate Rate	Intrastate Rates Different than Listed Rates	Interstate Rates	Intersate Rates Different from Listed Rate	International Rate
	Jail	875	\$ 0.22	no	\$ 0.20	no	\$ 0.72
	Jail	60	\$ 0.25	no	\$ 0.22	no	\$ -
	Jail	56	\$ 0.23	no	\$ 0.21	no	\$ 0.67
	Jail	208	\$ 0.25	no	\$ 0.20	no	\$ 0.77
	Jail	37	\$ 0.23	no	\$ 0.21	no	\$ -
	Jail	300	\$ 0.24	no	\$ 0.20	no	\$ 0.69
	Jail	100	\$ 0.25	no	\$ 0.20	no	\$ 0.67
	Jail	90	\$ 0.24	no	\$ 0.21	no	\$ 0.71
	Jail	50	\$ 0.24	no	\$ 0.21	no	\$ 0.65
	Jail	100	\$ 0.23	no	\$ 0.20	no	\$ 0.17
	Jail	410	\$ 0.23	no	\$ 0.20	no	\$ 0.69
	Jail	220	\$ 0.25	no	\$ 0.21	no	\$ 0.87
	Jail	155	\$ 0.26	no	\$ 0.21	no	\$ 0.73
	Jail	530	\$ 0.24	no	\$ 0.20	no	\$ 0.84
	Jail	230	\$ 0.24	no	\$ 0.21	no	\$ 0.77
	Jail	475	\$ 0.21	no	\$ 0.20	no	\$ 0.73
	Jail	40	\$ 0.24	no	\$ 0.21	no	\$ 0.68
	Jail	230	\$ 0.12	no	\$ 0.11	no	\$ -
	Jail	238	\$ 0.23	no	\$ 0.20	no	\$ 0.77
	Jail	110	\$ 0.18	no	\$ 0.19	no	\$ -
	Jail	400	\$ 0.16	no	\$ 0.10	no	\$ 0.23
	Jail	471	\$ 0.25	no	\$ 0.21	no	\$ 0.58
	Jail	701	\$ 0.19	no	\$ 0.20	no	\$ 0.72
	Jail	473	\$ 0.22	no	\$ 0.20	no	\$ 0.86
	Jail	80	\$ 0.25	no	\$ 0.21	no	\$ -
	Jail	222	\$ 0.25	no	\$ 0.24	no	\$ 0.67
	Jail	83	\$ 0.25	no	\$ 0.21	no	\$ 0.72
	Jail	32	\$ 0.25	no	\$ 0.21	no	\$ -
	Jail	320	\$ 0.24	no	\$ 0.20	no	\$ -
	Jail	306	\$ 0.24	no	\$ 0.21	no	\$ 1.36
	Jail	292	\$ 0.24	no	\$ 0.21	no	\$ 0.74
	Jail	20	\$ 0.14	no	\$ 0.21	no	\$ 0.73
	Jail	350	\$ 0.23	no	\$ 0.20	no	\$ 1.28
	Jail	683	\$ 0.17	no	\$ 0.20	no	\$ 0.66
	Jail	190	\$ 0.18	no	\$ 0.20	no	\$ 0.74
	Jail	130	\$ 0.22	no	\$ 0.19	no	\$ 0.38
	Jail	107	\$ 0.25	no	\$ 0.21	no	\$ 0.01
	Jail	20	\$ 0.22	no	\$ 0.19	no	\$ 0.40
	Jail	167	\$ 0.22	no	\$ 0.20	no	\$ 0.75
	Jail	520	\$ 0.10	no	\$ 0.08	no	\$ 0.39
	Jail	500	\$ 0.25	no	\$ 0.20	no	\$ 1.15
	Jail	25	\$ 0.22	no	\$ 0.18	no	\$ 0.66
	Jail	825	\$ 0.25	no	\$ 0.21	no	\$ 0.66
	Jail	38	\$ 0.23	no	\$ 0.19	no	\$ -
	Jail	369	\$ 0.24	no	\$ 0.21	no	\$ 0.71
	Jail	369	\$ 0.25	no	\$ 0.21	no	\$ 0.78
	Jail	254	\$ 0.25	no	\$ 0.21	no	\$ -
	Jail	276	\$ 0.25	no	\$ 0.20	no	\$ 1.04
	Jail	523	\$ 0.20	no	\$ 0.20	no	\$ 0.58
	Jail	190	\$ 0.24	no	\$ 0.21	no	\$ 0.95
	Jail	1,430	\$ 0.13	no	\$ 0.13	no	\$ 0.57
	Jail	90	\$ 0.25	no	\$ 0.20	no	\$ 0.69
	Jail	100	\$ 0.24	no	\$ 0.21	no	\$ 0.93
	Jail	115	\$ 0.23	no	\$ 0.19	no	\$ -
	Jail	410	\$ 0.24	no	\$ 0.20	no	\$ 0.56
	Jail	229	\$ 0.27	no	\$ 0.20	no	\$ -
	Jail	543	\$ 0.24	no	\$ 0.21	no	\$ 0.68
	Jail	299	\$ 0.28	no	\$ 0.21	no	\$ 0.43
	Jail	450	\$ 0.22	no	\$ 0.20	no	\$ 0.69
	Jail	1,081	\$ 0.24	no	\$ 0.20	no	\$ 0.72
	Jail	850	\$ 0.23	no	\$ 0.20	no	\$ 1.14
	Jail	436	\$ 0.24	no	\$ 0.21	no	\$ 0.94
	Jail	30	\$ 0.24	no	\$ 0.21	no	\$ 3.68
	Jail	285	\$ 0.24	no	\$ 0.20	no	\$ 0.92
	Jail	390	\$ 0.25	no	\$ 0.21	no	\$ 1.08
	Jail	345	\$ 0.25	no	\$ 0.21	no	\$ 0.88
	Jail	272	\$ 0.24	no	\$ 0.20	no	\$ -
	Jail	228	\$ 0.24	no	\$ 0.21	no	\$ 1.27
	Jail	253	\$ 0.24	no	\$ 0.21	no	\$ 0.73
	Jail	100	\$ 0.24	no	\$ 0.21	no	\$ 0.67
	Jail	68	\$ 0.24	no	\$ 0.21	no	\$ 0.87
	Jail	310	\$ 0.26	no	\$ 0.20	no	\$ 0.64
	Jail	518	\$ 0.21	no	\$ 0.21	no	\$ 0.72
	Jail	250	\$ 0.25	no	\$ 0.22	no	\$ -
	Jail	250	\$ 0.25	no	\$ 0.21	no	\$ 0.96
	Jail	210	\$ 0.18	no	\$ 0.21	no	\$ 0.73
	Jail	186	\$ 0.29	no	\$ 0.21	no	\$ 0.76
	Jail	24	\$ 0.18	no	\$ 0.21	no	\$ -

II. ICS Rates

Facility / Contract Name	Facility Type	ADP	Intrastate Rate	Intrastate Rates Different than Listed Rates	Interstate Rates	Intersate Rates Different from Listed Rate	International Rate
	Jail	200	\$ 0.24	no	\$ 0.21	no	\$ 0.94
	Jail	298	\$ 0.24	no	\$ 0.21	no	\$ 0.81
	Jail	1,155	\$ 0.18	no	\$ 0.18	no	\$ 0.34
	Jail	75	\$ 0.20	no	\$ 0.20	no	\$ 0.49
	Jail	414	\$ 0.20	no	\$ 0.20	no	\$ -
	Jail	230	\$ 0.24	no	\$ 0.20	no	\$ 0.79
	Jail	268	\$ 0.24	no	\$ 0.20	no	\$ 0.47
	Jail	178	\$ 0.24	no	\$ 0.21	no	\$ 1.08
	Jail	88	\$ 0.24	no	\$ 0.20	no	\$ 0.57
	Jail	274	\$ 0.20	no	\$ 0.20	no	\$ 0.66
	Jail	1,627	\$ 0.24	no	\$ 0.20	no	\$ 1.06
	Jail	30	\$ 0.24	no	\$ 0.21	no	\$ 0.73
	Jail	300	\$ 0.18	no	\$ 0.21	no	\$ 0.65
	Jail	75	\$ 0.22	no	\$ 0.19	no	\$ 1.06
	Jail	174	\$ 0.23	no	\$ 0.19	no	\$ 0.33
	Jail	405	\$ 0.23	no	\$ 0.21	no	\$ 0.92
	Jail	24	\$ 0.25	no	\$ 0.21	no	\$ 0.74
	Jail	206	\$ 0.25	no	\$ 0.21	no	\$ 0.74
	Jail	543	\$ 0.24	no	\$ 0.20	no	\$ 1.05
	Jail	585	\$ 0.24	no	\$ 0.21	no	\$ 0.74
	Jail	109	\$ 0.25	no	\$ 0.21	no	\$ 0.73
	Jail	190	\$ 0.25	no	\$ 0.21	no	\$ 1.07
	Jail	65	\$ 0.19	no	\$ 0.21	no	\$ -
	Jail	100	\$ 0.24	no	\$ 0.21	no	\$ 1.38
	Jail	30	\$ 0.24	no	\$ 0.20	no	\$ 1.36
	Jail	60	\$ 0.21	no	\$ 0.20	no	\$ -
	Jail	200	\$ 0.25	no	\$ 0.20	no	\$ -
	Jail	25	\$ 0.25	no	\$ 0.21	no	\$ -
	Jail	140	\$ 0.25	no	\$ 0.21	no	\$ 0.96
	Jail	141	\$ 0.24	no	\$ 0.21	no	\$ 1.96
	Jail	125	\$ 0.24	no	\$ 0.20	no	\$ 0.82
	Jail	14	\$ 0.17	no	\$ 0.20	no	\$ 0.59
	Jail	87	\$ 0.24	no	\$ 0.20	no	\$ 2.09
	Jail	280	\$ 0.24	no	\$ 0.20	no	\$ 0.53
	Jail	276	\$ 0.25	no	\$ 0.20	no	\$ 0.83
	Jail	512	\$ 0.25	no	\$ 0.21	no	\$ 0.71
	Jail	180	\$ 0.24	no	\$ 0.20	no	\$ 0.75
	Jail	422	\$ 0.24	no	\$ 0.21	no	\$ -
	Jail	422	\$ 0.22	no	\$ 0.19	no	\$ 0.32
	Jail	250	\$ 0.25	no	\$ 0.21	no	\$ 0.95
	Jail	500	\$ 0.23	no	\$ 0.19	no	\$ 0.66
	Jail	30	\$ 0.23	no	\$ 0.21	no	\$ 0.71
	Jail	150	\$ 0.25	no	\$ 0.21	no	\$ 0.73
	Jail	575	\$ 0.24	no	\$ 0.20	no	\$ 0.75
	Jail	2,250	\$ 0.26	no	\$ 0.20	no	\$ 0.49
	Jail	118	\$ 0.29	no	\$ 0.21	no	\$ 0.78
	Jail	97	\$ 0.25	no	\$ 0.21	no	\$ 0.54
	Jail	520	\$ 0.24	no	\$ 0.20	no	\$ 0.88
	Prison	14,062	\$ 0.16	no	\$ 0.13	no	\$ 0.38
	Prison	1,724	\$ 0.13	no	\$ 0.17	no	\$ 0.10

Site Name	COP-1					AD-1a					COP-1b					AD-1b					
	Local 1st Min	Local Add Min	Interlata 1st Min	Interlata Add Min	Interlata 1st Min	Interlata Add Min	Local 1st Min	Local Add Min	Interlata 1st Min	Interlata Add Min	Interlata 1st Min	Interlata Add Min	Interlata 1st Min	Interlata Add Min	Interlata 1st Min	Local 1st Min	Local Add Min	Interlata 1st Min	Interlata Add Min	Interlata 1st Min	Interlata Add Min
1.00	0.00	1.50	0.00	0.00	1.50	0.21	1.00	0.00	1.50	0.21	2.50	0.21	1.00	0.00	1.50	0.00	0.00	0.00	0.21	2.50	0.21
1.05	0.00	1.50	0.00	0.00	1.50	0.20	1.00	0.00	1.50	0.20	1.95	0.40	1.95	1.95	0.20	0.00	0.00	0.20	1.95	0.40	0.90
1.15	0.00	1.50	0.00	0.00	1.50	0.20	1.00	0.00	1.50	0.20	1.90	0.40	1.90	1.95	0.20	0.00	0.00	0.20	1.90	0.40	0.80
1.20	0.00	1.50	0.00	0.00	1.50	0.20	1.00	0.00	1.50	0.20	1.90	0.40	1.90	1.95	0.20	0.00	0.00	0.20	1.90	0.40	0.70
1.25	0.00	1.50	0.00	0.00	1.50	0.20	1.00	0.00	1.50	0.20	1.90	0.40	1.90	1.95	0.20	0.00	0.00	0.20	1.90	0.40	0.60
1.30	0.00	1.50	0.00	0.00	1.50	0.20	1.00	0.00	1.50	0.20	1.90	0.40	1.90	1.95	0.20	0.00	0.00	0.20	1.90	0.40	0.50
1.35	0.00	1.50	0.00	0.00	1.50	0.20	1.00	0.00	1.50	0.20	1.90	0.40	1.90	1.95	0.20	0.00	0.00	0.20	1.90	0.40	0.40
1.40	0.00	1.50	0.00	0.00	1.50	0.20	1.00	0.00	1.50	0.20	1.90	0.40	1.90	1.95	0.20	0.00	0.00	0.20	1.90	0.40	0.30
1.45	0.00	1.50	0.00	0.00	1.50	0.20	1.00	0.00	1.50	0.20	1.90	0.40	1.90	1.95	0.20	0.00	0.00	0.20	1.90	0.40	0.20
1.50	0.00	1.50	0.00	0.00	1.50	0.20	1.00	0.00	1.50	0.20	1.90	0.40	1.90	1.95	0.20	0.00	0.00	0.20	1.90	0.40	0.10
1.55	0.00	1.50	0.00	0.00	1.50	0.20	1.00	0.00	1.50	0.20	1.90	0.40	1.90	1.95	0.20	0.00	0.00	0.20	1.90	0.40	0.00
1.60	0.00	1.50	0.00	0.00	1.50	0.20	1.00	0.00	1.50	0.20	1.90	0.40	1.90	1.95	0.20	0.00	0.00	0.20	1.90	0.40	0.00
1.65	0.00	1.50	0.00	0.00	1.50	0.20	1.00	0.00	1.50	0.20	1.90	0.40	1.90	1.95	0.20	0.00	0.00	0.20	1.90	0.40	0.00
1.70	0.00	1.50	0.00	0.00	1.50	0.20	1.00	0.00	1.50	0.20	1.90	0.40	1.90	1.95	0.20	0.00	0.00	0.20	1.90	0.40	0.00
1.75	0.00	1.50	0.00	0.00	1.50	0.20	1.00	0.00	1.50	0.20	1.90	0.40	1.90	1.95	0.20	0.00	0.00	0.20	1.90	0.40	0.00
1.80	0.00	1.50	0.00	0.00	1.50	0.20	1.00	0.00	1.50	0.20	1.90	0.40	1.90	1.95	0.20	0.00	0.00	0.20	1.90	0.40	0.00
1.85	0.00	1.50	0.00	0.00	1.50	0.20	1.00	0.00	1.50	0.20	1.90	0.40	1.90	1.95	0.20	0.00	0.00	0.20	1.90	0.40	0.00
1.90	0.00	1.50	0.00	0.00	1.50	0.20	1.00	0.00	1.50	0.20	1.90	0.40	1.90	1.95	0.20	0.00	0.00	0.20	1.90	0.40	0.00
1.95	0.00	1.50	0.00	0.00	1.50	0.20	1.00	0.00	1.50	0.20	1.90	0.40	1.90	1.95	0.20	0.00	0.00	0.20	1.90	0.40	0.00
2.00	0.00	1.50	0.00	0.00	1.50	0.20	1.00	0.00	1.50	0.20	1.90	0.40	1.90	1.95	0.20	0.00	0.00	0.20	1.90	0.40	0.00
2.05	0.00	1.50	0.00	0.00	1.50	0.20	1.00	0.00	1.50	0.20	1.90	0.40	1.90	1.95	0.20	0.00	0.00	0.20	1.90	0.40	0.00
2.10	0.00	1.50	0.00	0.00	1.50	0.20	1.00	0.00	1.50	0.20	1.90	0.40	1.90	1.95	0.20	0.00	0.00	0.20	1.90	0.40	0.00
2.15	0.00	1.50	0.00	0.00	1.50	0.20	1.00	0.00	1.50	0.20	1.90	0.40	1.90	1.95	0.20	0.00	0.00	0.20	1.90	0.40	0.00
2.20	0.00	1.50	0.00	0.00	1.50	0.20	1.00	0.00	1.50	0.20	1.90	0.40	1.90	1.95	0.20	0.00	0.00	0.20	1.90	0.40	0.00
2.25	0.00	1.50	0.00	0.00	1.50	0.20	1.00	0.00	1.50	0.20	1.90	0.40	1.90	1.95	0.20	0.00	0.00	0.20	1.90	0.40	0.00
2.30	0.00	1.50	0.00	0.00	1.50	0.20	1.00	0.00	1.50	0.20	1.90	0.40	1.90	1.95	0.20	0.00	0.00	0.20	1.90	0.40	0.00
2.35	0.00	1.50	0.00	0.00	1.50	0.20	1.00	0.00	1.50	0.20	1.90	0.40	1.90	1.95	0.20	0.00	0.00	0.20	1.90	0.40	0.00
2.40	0.00	1.50	0.00	0.00	1.50	0.20	1.00	0.00	1.50	0.20	1.90	0.40	1.90	1.95	0.20	0.00	0.00	0.20	1.90	0.40	0.00
2.45	0.00	1.50	0.00	0.00	1.50	0.20	1.00	0.00	1.50	0.20	1.90	0.40	1.90	1.95	0.20	0.00	0.00	0.20	1.90	0.40	0.00
2.50	0.00	1.50	0.00	0.00	1.50	0.20	1.00	0.00	1.50	0.20	1.90	0.40	1.90	1.95	0.20	0.00	0.00	0.20	1.90	0.40	0.00
2.55	0.00	1.50	0.00	0.00	1.50	0.20	1.00	0.00	1.50	0.20	1.90	0.40	1.90	1.95	0.20	0.00	0.00	0.20	1.90	0.40	0.00
2.60	0.00	1.50	0.00	0.00	1.50	0.20	1.00	0.00	1.50	0.20	1.90	0.40	1.90	1.95	0.20	0.00	0.00	0.20	1.90	0.40	0.00
2.65	0.00	1.50	0.00	0.00	1.50	0.20	1.00	0.00	1.50	0.20	1.90	0.40	1.90	1.95	0.20	0.00	0.00	0.20	1.90	0.40	0.00
2.70	0.00	1.50	0.00	0.00	1.50	0.20	1.00	0.00	1.50	0.20	1.90	0.40	1.90	1.95	0.20	0.00	0.00	0.20	1.90	0.40	0.00
2.75	0.00	1.50	0.00	0.00	1.50	0.20	1.00	0.00	1.50	0.20	1.90	0.40	1.90	1.95	0.20	0.00	0.00	0.20	1.90	0.40	0.00
2.80	0.00	1.50	0.00	0.00	1.50	0.20	1.00	0.00	1.50	0.20	1.90	0.40	1.90	1.95	0.20	0.00	0.00	0.20	1.90	0.40	0.00
2.85	0.00	1.50	0.00	0.00	1.50	0.20	1.00	0.00	1.50	0.20	1.90	0.40	1.90	1.95	0.20	0.00	0.00	0.20	1.90	0.40	0.00
2.90	0.00	1.50	0.00	0.00	1.50	0.20	1.00	0.00	1.50	0.20	1.90	0.40	1.90	1.95	0.20	0.00	0.00	0.20	1.90	0.40	0.00
2.95	0.00	1.50	0.00	0.00	1.50	0.20	1.00	0.00	1.50	0.20	1.90	0.40	1.90	1.95	0.20	0.00	0.00	0.20	1.90	0.40	0.00
3.00	0.00	1.50	0.00	0.00	1.50	0.20	1.00	0.00	1.50	0.20	1.90	0.40	1.90	1.95	0.20	0.00	0.00	0.20	1.90	0.40	0.00
3.05	0.00	1.50	0.00	0.00	1.50	0.20	1.00	0.00	1.50	0.20	1.90	0.40	1.90	1.95	0.20	0.00	0.00	0.20	1.90	0.40	0.00
3.10	0.00	1.50	0.00	0.00	1.50	0.20	1.00	0.00	1.50	0.20	1.90	0.40	1.90	1.95	0.20	0.00	0.00	0.20	1.90	0.40	0.00
3.15	0.00	1.50	0.00	0.00	1.50	0.20	1.00	0.00	1.50	0.20	1.90	0.40	1.90	1.95	0.20	0.00	0.00	0.20	1.90	0.40	0.00
3.20	0.00	1.50	0.00	0.00	1.50	0.20	1.00	0.00	1.50	0.20	1.90	0.40	1.90	1.95	0.20	0.00	0.00	0.20	1.90	0.40	0.00
3.25	0.00	1.50	0.00	0.00	1.50	0.20	1.00	0.00	1.50	0.20	1.90	0.40	1.90	1.95	0.20	0.00	0.00	0.20	1.90	0.40	0.00
3.30	0.00	1.50	0.00	0.00	1.50	0.20	1.00	0.00	1.50	0.20	1.90	0.40	1.90	1.95	0.20	0.00	0.00	0.20	1.90	0.40	0.00
3.35	0.00	1.50	0.00	0.00	1.50	0.20	1.00	0.00	1.50	0.20	1.90	0.40	1.90	1.95	0.20	0.00	0.00	0.20	1.90	0.40	0.00
3.40	0.00	1.50	0.00	0.00	1.50	0.20	1.00	0.00	1.50	0.20	1.90	0.40	1.90	1.95	0.20	0.00	0.00	0.20	1.90	0.40	0.00
3.45	0.00	1.50	0.00	0.00	1.50	0.20	1.00	0.00	1.50	0.20	1.90	0.40	1.90	1.95	0.20	0.00	0.00	0.20	1.90	0.40	0.00
3.50	0.00	1.50	0.00	0.00	1.50	0.20	1.00	0.00	1.50	0.20	1.90	0.40	1.90	1.95	0.20	0.00	0.00	0.20	1.90	0.40	0.00
3.55	0.00	1.50	0.00	0.00	1.50	0.20	1.00	0.00	1.50	0.20	1.90	0.40	1.90	1.95	0.20	0.00	0.00	0.20	1.90	0.40	0.00
3.60	0.00	1.50	0.00	0.00	1.50	0.20	1.00	0.00	1.50	0.20	1.90	0.40	1.90	1.95	0.20	0.00	0.00	0.20	1.90	0.40	0.00
3.65	0.00	1.50	0.00	0.00	1.50	0.20	1.00	0.00	1.50	0.20	1.90	0.40	1.90	1.95	0.20	0.00	0.00	0.20	1.90	0.40	0.00
3.70	0.00	1.50	0.00	0.00	1.50	0.20	1.00	0.00	1.50	0.20	1.90	0.40	1.90	1.95	0.20	0.00	0.00	0.20	1.90	0.40	0.00
3.75	0.00	1.50	0.00	0.00	1.50	0.20	1.00	0.00	1.50	0.20	1.90	0.40	1.90	1.95	0.20	0.00	0.00	0.20	1.90	0.40	0.00
3.80	0.00	1.50	0.00	0.00	1.50	0.20	1.00	0.00	1.50	0.20	1.90	0.40	1.90	1.95	0.20	0.00	0.00	0.20	1.90	0.40	0.00
3.85	0.00	1.50	0.00	0.00	1.50	0.20	1.00	0.00	1.50	0.20	1.90	0.40	1.90	1.95	0.20	0.00	0.00	0.20	1.90	0.40	0.00
3.90	0.00	1.50	0.00	0.00	1.50	0.20	1.00	0.00	1.50	0.20	1.90	0.40	1.90	1.95	0.20	0.00	0.00	0.20	1.90	0.40	0.00
3.95	0.00	1.50	0.00	0.00	1.50	0.20	1.00	0.00	1.50	0.20	1.90	0.40	1.90	1.95	0.20	0.00	0.00	0.20	1.90	0.40	0.00
4.00	0.00	1.50	0.00	0.00	1.50	0.20	1.00	0.00	1.50	0.20	1.90	0.40	1.90	1.95	0.20	0.00	0.00	0.20	1.		

III. Ancillary Service Charges

Facility / Contract Name	Facility Type	ADP	Charge for Automated Service Fee	# of times automated service fees were charged	Charge for Single Call Fee	# of times single call fees were charged	Charge for Live Operator	# of times Live Op Fees were charged	Paper bill stmt fee Amount	# of times paper bill statement fees were charged	3rd Party Financial Trans fee amount	# of times 3rd Party Trans Fee was charged
	Prison	750	\$ 2.97		\$ 1.19		\$ 5.88		n.a	n.a	3.25%	
	Jail	320	\$ 2.91		\$ 3.01		\$ 5.91		n.a	n.a	3.25%	
	Jail	525	\$ 2.77		\$ 9.99		\$ 5.82		n.a	n.a	3.25%	
	Jail	2,400	\$ 2.77		\$ 3.94		\$ 5.74		n.a	n.a	3.25%	
	Jail	0	\$ 2.69		\$ 3.94		\$ 5.95		n.a	n.a	3.25%	
	Jail	2,352	\$ 2.96		\$ 4.29		\$ 5.92		n.a	n.a	3.25%	
	Jail	717	\$ 2.84		\$ 6.20		\$ 5.14		n.a	n.a	3.25%	
	Jail	128	\$ -		\$ -		\$ -		n.a	n.a	3.25%	
	Jail	750	\$ 0.21		\$ 1.19		\$ 1.13		n.a	n.a	3.25%	
	Jail	375	\$ 2.96		\$ 13.19		\$ 5.87		n.a	n.a	3.25%	
	Jail	750	\$ 0.32		\$ 3.96		\$ 1.41		n.a	n.a	3.25%	
	Jail	1,104	\$ 2.94		\$ 3.00		\$ 5.90		n.a	n.a	3.25%	
	Jail	392	\$ 2.46		\$ 6.24		\$ 5.75		n.a	n.a	3.25%	
	Jail	250	\$ 2.96		\$ 6.95		\$ 5.89		n.a	n.a	3.25%	
	Jail	320	\$ 2.82		\$ 12.96		\$ 5.95		n.a	n.a	3.25%	
	Jail	141	\$ 2.96		\$ -		\$ 5.95		n.a	n.a	3.25%	
	Jail	105	\$ 2.65		\$ 3.86		\$ 5.94		n.a	n.a	3.25%	
	Jail	1,754	\$ 2.87		\$ 7.95		\$ 5.91		n.a	n.a	3.25%	
	Jail	235	\$ -		\$ -		\$ -		n.a	n.a	3.25%	
	Jail	1,295	\$ 2.89		\$ 6.15		\$ 4.92		n.a	n.a	3.25%	
	Jail	340	\$ 0.52		\$ 1.19		\$ 0.71		n.a	n.a	3.25%	
	Jail	210	\$ 2.96		\$ 13.19		\$ 5.93		n.a	n.a	3.25%	
	Prison	124,486	\$ 0.37		\$ 1.00		\$ 0.29		n.a	n.a	3.25%	
	Jail	489	\$ 2.73		\$ 3.01		\$ 5.90		n.a	n.a	3.25%	
	Jail	1,560	\$ 1.04		\$ 1.74		\$ 1.31		n.a	n.a	3.25%	
	Jail	235	\$ 2.76		\$ 3.03		\$ 5.94		n.a	n.a	3.25%	
	Jail	73	\$ 2.80		\$ 7.95		\$ 5.74		n.a	n.a	3.25%	
	Prison	1,650	\$ 2.87		\$ 1.19		\$ 4.76		n.a	n.a	3.25%	
	Prison	974	\$ 2.97		\$ 2.99		\$ 5.95		n.a	n.a	3.25%	
	Prison	900	\$ 2.78		\$ 4.00		\$ 5.72		n.a	n.a	3.25%	
	Prison	62	\$ -		\$ -		\$ -		n.a	n.a	3.25%	
	Prison	458	\$ -		\$ -		\$ -		n.a	n.a	3.25%	
	Prison	80	\$ -		\$ -		\$ -		n.a	n.a	3.25%	
	Prison	1,158	\$ -		\$ -		\$ -		n.a	n.a	3.25%	
	Jail	400	\$ -		\$ -		\$ -		n.a	n.a	3.25%	
	Prison	638	\$ -		\$ -		\$ -		n.a	n.a	3.25%	
	Prison	248	\$ -		\$ -		\$ -		n.a	n.a	3.25%	
	Prison	685	\$ -		\$ -		\$ -		n.a	n.a	3.25%	
	Prison	170	\$ -		\$ -		\$ -		n.a	n.a	3.25%	
	Jail	274	\$ 2.92		\$ 3.01		\$ 5.89		n.a	n.a	3.25%	
	Jail	1,054	\$ 2.86		\$ 7.25		\$ 5.80		n.a	n.a	3.25%	
	Jail	682	\$ 2.92		\$ 13.18		\$ 5.90		n.a	n.a	3.25%	
	Jail	142	\$ 2.93		\$ 6.25		\$ 5.93		n.a	n.a	3.25%	
	Jail	850	\$ 0.16		\$ 2.74		\$ 0.34		n.a	n.a	3.25%	
	Jail	341	\$ 2.88		\$ 3.12		\$ 5.42		n.a	n.a	3.25%	
	Jail	1,383	\$ 2.81		\$ 3.21		\$ 5.81		n.a	n.a	3.25%	
	Jail	14	\$ 2.40		\$ -		\$ -		n.a	n.a	3.25%	
	Jail	82	\$ 2.79		\$ 7.25		\$ 5.90		n.a	n.a	3.25%	
	Jail	10	\$ 2.92		\$ -		\$ 5.95		n.a	n.a	3.25%	
	Jail	220	\$ 2.89		\$ -		\$ 5.95		n.a	n.a	3.25%	
	Jail	28	\$ -		\$ -		\$ -		n.a	n.a	3.25%	
	Jail	148	\$ -		\$ -		\$ -		n.a	n.a	3.25%	
	Jail	70	\$ 2.70		\$ 6.25		\$ 5.95		n.a	n.a	3.25%	
	Jail	490	\$ 2.72		\$ 13.17		\$ 5.50		n.a	n.a	3.25%	
	Jail	9	\$ 2.86		\$ 6.25		\$ 5.95		n.a	n.a	3.25%	
	Jail	22	\$ 1.68		\$ 13.19		\$ 3.97		n.a	n.a	3.25%	

III. Ancillary Service Charges

Facility / Contract Name	Facility Type	ADP	Charge for Automated Service Fee	# of times automated service fees were charged	Charge for Single Call Fee	# of times single call fees were charged	Charge for Live Operator	# of times Live Op Fees were charged	Paper bill stmt fee Amount	# of times paper bill statement fees were charged	3rd Party Financial Trans fee amount	# of times 3rd Party Trans Fee was charged
	Jail	125	\$ 2.84		\$ 7.95		\$ 5.86		n.a	n.a	3.25%	
	Jail	25	\$ 2.98		\$ 3.95		\$ 5.95		n.a	n.a	3.25%	
	Jail	34	\$ 2.82		\$ -		\$ 5.54		n.a	n.a	3.25%	
	Jail	137	\$ 2.74		\$ 13.19		\$ 5.92		n.a	n.a	3.25%	
	Jail	47	\$ 2.95		\$ 13.18		\$ 5.95		n.a	n.a	3.25%	
	Jail	3,303	\$ 2.45		\$ 8.95		\$ 5.92		n.a	n.a	3.25%	
	Jail	10	\$ 2.82		\$ 13.17		\$ 5.95		n.a	n.a	3.25%	
	Jail	12	\$ 1.77		\$ 13.08		\$ 3.97		n.a	n.a	3.25%	
	Jail	46	\$ 2.72		\$ -		\$ 5.92		n.a	n.a	3.25%	
	Jail	1,185	\$ 2.25		\$ 2.01		\$ 5.25		n.a	n.a	3.25%	
	Jail	20	\$ 2.69		\$ 13.14		\$ 5.49		n.a	n.a	3.25%	
	Jail	33	\$ 2.83		\$ 6.29		\$ 5.95		n.a	n.a	3.25%	
	Jail	88	\$ 2.97		\$ 13.19		\$ 5.95		n.a	n.a	3.25%	
	Jail	220	\$ 2.73		\$ 12.86		\$ 5.46		n.a	n.a	3.25%	
	Jail	36	\$ 2.47		\$ 13.11		\$ 5.55		n.a	n.a	3.25%	
	Jail	14	\$ 2.42		\$ 13.15		\$ 4.68		n.a	n.a	3.25%	
	Jail	47	\$ -		\$ -		\$ -		n.a	n.a	3.25%	
	Jail	70	\$ 1.71		\$ 3.59		\$ 5.28		n.a	n.a	3.25%	
	Jail	117	\$ 2.66		\$ 8.95		\$ 5.95		n.a	n.a	3.25%	
	Jail	175	\$ -		\$ -		\$ -		n.a	n.a	3.25%	
	Jail	145	\$ 2.88		\$ 13.17		\$ 5.95		n.a	n.a	3.25%	
	Jail	2,080	\$ 2.69		\$ 1.52		\$ 5.93		n.a	n.a	3.25%	
	Jail	855	\$ 2.80		\$ 5.07		\$ 5.94		n.a	n.a	3.25%	
	Jail	44	\$ 2.97		\$ 13.19		\$ 5.95		n.a	n.a	3.25%	
	Prison	605	\$ 2.97		\$ 1.55		\$ 5.95		n.a	n.a	3.25%	
	Prison	18,201	\$ 2.49		\$ 1.19		\$ 5.92		n.a	n.a	3.25%	
	Jail	354	\$ 2.67		\$ 6.15		\$ 5.53		n.a	n.a	3.25%	
	Jail	1,500	\$ 2.80		\$ 3.92		\$ 5.83		n.a	n.a	3.25%	
	Prison	60	\$ 2.87		\$ 6.90		\$ 5.64		n.a	n.a	3.25%	
	Jail	750	\$ 2.93		\$ 8.83		\$ 5.87		n.a	n.a	3.25%	
	Jail	435	\$ 0.29		\$ 1.30		\$ 1.18		n.a	n.a	3.25%	
	Jail	412	\$ 2.85		\$ 3.02		\$ 5.95		n.a	n.a	3.25%	
	Jail	1,065	\$ 2.92		\$ 13.17		\$ 5.91		n.a	n.a	3.25%	
	Jail	227	\$ 2.93		\$ 1.36		\$ 5.86		n.a	n.a	3.25%	
	Jail	3,232	\$ 0.33		\$ 3.00		\$ 5.93		n.a	n.a	3.25%	
	Jail	1,720	\$ 2.84		\$ 3.00		\$ 5.90		n.a	n.a	3.25%	
	Jail	1,720	\$ 1.67		\$ 3.00		\$ 5.95		n.a	n.a	3.25%	
	Prison	6,983	\$ 0.05		\$ 2.41		\$ 0.45		n.a	n.a	3.25%	
	Prison	1,300	\$ 0.16		\$ -		\$ 0.70		n.a	n.a	3.25%	
	Jail	1,340	\$ 2.91		\$ 12.53		\$ 5.76		n.a	n.a	3.25%	
	Jail	625	\$ 2.96		\$ 4.09		\$ 5.87		n.a	n.a	3.25%	
	Jail	475	\$ 2.38		\$ 2.49		\$ 5.90		n.a	n.a	3.25%	
	Jail	380	\$ -		\$ -		\$ -		n.a	n.a	3.25%	
	Jail	1,700	\$ 2.97		\$ 1.56		\$ 5.93		n.a	n.a	3.25%	
	Jail	2,214	\$ 2.96		\$ 13.18		\$ 5.93		n.a	n.a	3.25%	
	Jail	3,200	\$ 0.28		\$ 2.44		\$ 0.72		n.a	n.a	3.25%	
	Jail	0	\$ 0.22		\$ 1.19		\$ 0.32		n.a	n.a	3.25%	
	Jail	48	\$ 2.96		\$ 3.00		\$ 5.95		n.a	n.a	3.25%	
	Jail	221	\$ 2.97		\$ 5.95		\$ 5.87		n.a	n.a	3.25%	
	Jail	197	\$ 2.63		\$ 10.92		\$ 5.95		n.a	n.a	3.25%	
	Prison	180,124	\$ 2.66		\$ -		\$ -		n.a	n.a	3.25%	
	Jail	1,950	\$ 0.17		\$ 1.19		\$ 0.14		n.a	n.a	3.25%	
	Jail	475	\$ 2.95		\$ 6.24		\$ 5.77		n.a	n.a	3.25%	
	Jail	59	\$ 2.95		\$ 13.19		\$ 5.72		n.a	n.a	3.25%	
	Jail	974	\$ 2.58		\$ 7.25		\$ 5.94		n.a	n.a	3.25%	
	Prison	0	\$ 2.51		\$ 2.02		\$ 5.30		n.a	n.a	3.25%	

III. Ancillary Service Charges

Facility / Contract Name	Facility Type	ADP	Charge for Automated Service Fee	# of times automated service fees were charged	Charge for Single Call Fee	# of times single call fees were charged	Charge for Live Operator	# of times Live Op Fees were charged	Paper bill stmt fee Amount	# of times paper bill statement fees were charged	3rd Party Financial Trans fee amount	# of times 3rd Party Trans Fee was charged
	Prison	985	\$ 2.87		\$ 1.19		\$ 5.88		n.a	n.a	3.25%	
	Prison	3,200	\$ 2.96		\$ 1.22		\$ 5.93		n.a	n.a	3.25%	
	Prison	1,880	\$ 2.87		\$ 1.19		\$ 5.91		n.a	n.a	3.25%	
	Prison	620	\$ 2.96		\$ 1.19		\$ 5.94		n.a	n.a	3.25%	
	Prison	2,000	\$ 2.94		\$ 1.29		\$ 5.95		n.a	n.a	3.25%	
	Prison	1,996	\$ 2.85		\$ 1.21		\$ 5.92		n.a	n.a	3.25%	
	Prison	1,800	\$ 2.94		\$ 1.20		\$ 5.89		n.a	n.a	3.25%	
	Prison	890	\$ 0.33		\$ 1.20		\$ 0.07		n.a	n.a	3.25%	
	Prison	1,350	\$ 2.96		\$ 1.23		\$ 5.94		n.a	n.a	3.25%	
	Prison	450	\$ 2.84		\$ 1.23		\$ 5.95		n.a	n.a	3.25%	
	Prison	2,500	\$ 2.97		\$ 1.19		\$ 4.76		n.a	n.a	3.25%	
	Prison	985	\$ 2.89		\$ 1.20		\$ 5.93		n.a	n.a	3.25%	
	Prison	1,495	\$ 2.93		\$ 6.62		\$ 5.75		n.a	n.a	3.25%	
	Prison	220	\$ 2.93		\$ 4.04		\$ 5.91		n.a	n.a	3.25%	
	Prison	822	\$ 2.86		\$ 1.20		\$ 5.92		n.a	n.a	3.25%	
	Prison	1,150	\$ 2.97		\$ 5.37		\$ 5.95		n.a	n.a	3.25%	
	Jail	330	\$ 2.86		\$ 6.89		\$ 5.95		n.a	n.a	3.25%	
	Prison	1,700	\$ 2.95		\$ 1.21		\$ 5.93		n.a	n.a	3.25%	
	Prison	1,373	\$ 2.86		\$ 1.19		\$ 5.66		n.a	n.a	3.25%	
	Prison	1,450	\$ 2.94		\$ 1.21		\$ 5.94		n.a	n.a	3.25%	
	Jail	155	\$ 2.95		\$ 13.18		\$ 5.95		n.a	n.a	3.25%	
	Jail	103	\$ 2.80		\$ 6.90		\$ 5.86		n.a	n.a	3.25%	
	Jail	35	\$ 2.88		\$ -		\$ 5.66		n.a	n.a	3.25%	
	Jail	78	\$ 2.97		\$ 13.14		\$ 5.95		n.a	n.a	3.25%	
	Jail	72	\$ 3.00		\$ 13.19		\$ 5.95		n.a	n.a	3.25%	
	Jail	142	\$ 2.93		\$ 8.91		\$ 5.95		n.a	n.a	3.25%	
	Jail	370	\$ 2.98		\$ 4.59		\$ 5.94		n.a	n.a	3.25%	
	Jail	1,615	\$ 0.14		\$ 1.19		\$ 0.14		n.a	n.a	3.25%	
	Jail	1,609	\$ 2.88		\$ 2.09		\$ 5.85		n.a	n.a	3.25%	
	Prison	4,300	\$ 2.93		\$ 1.19		\$ 5.95		n.a	n.a	3.25%	
	Jail	1,209	\$ 2.88		\$ 8.78		\$ 5.41		n.a	n.a	3.25%	
	Jail	461	\$ 2.91		\$ 6.25		\$ 5.92		n.a	n.a	3.25%	
	Jail	126	\$ 2.96		\$ 13.18		\$ 5.88		n.a	n.a	3.25%	
	Jail	70	\$ -		\$ -		\$ -		n.a	n.a	3.25%	
	Jail	177	\$ 2.97		\$ 8.95		\$ 5.94		n.a	n.a	3.25%	
	Jail	452	\$ 2.72		\$ 12.74		\$ 5.43		n.a	n.a	3.25%	
	Jail	1,735	\$ 0.29		\$ 4.01		\$ 1.29		n.a	n.a	3.25%	
	Jail	390	\$ 2.93		\$ 2.02		\$ 5.86		n.a	n.a	3.25%	
	Jail	48	\$ 2.95		\$ 3.00		\$ 5.95		n.a	n.a	3.25%	
	Jail	525	\$ 2.83		\$ 5.95		\$ 5.91		n.a	n.a	3.25%	
	Jail	167	\$ 2.97		\$ 3.01		\$ 5.95		n.a	n.a	3.25%	
	Prison	26,510	\$ 0.13		\$ 1.21		\$ 0.05		n.a	n.a	3.25%	
	Prison	138	\$ 2.98		\$ -		\$ 5.95		n.a	n.a	3.25%	
	Jail	1,430	\$ 2.98		\$ -		\$ 5.95		n.a	n.a	3.25%	
	Jail	268	\$ 2.95		\$ 6.88		\$ 5.95		n.a	n.a	3.25%	
	Jail	1,035	\$ 2.97		\$ 6.95		\$ 5.94		n.a	n.a	3.25%	
	Jail	635	\$ 2.96		\$ 13.19		\$ 5.94		n.a	n.a	3.25%	
	Jail	800	\$ 2.93		\$ 3.00		\$ 5.91		n.a	n.a	3.25%	
	Jail	73	\$ 2.99		\$ 8.95		\$ 5.95		n.a	n.a	3.25%	
	Jail	30	\$ 2.98		\$ 13.07		\$ 5.95		n.a	n.a	3.25%	
	Jail	669	\$ 2.94		\$ 8.95		\$ 5.91		n.a	n.a	3.25%	
	Jail	574	\$ 2.88		\$ 3.00		\$ 5.80		n.a	n.a	3.25%	
	Jail	843	\$ 2.97		\$ 4.73		\$ 5.91		n.a	n.a	3.25%	
	Jail	312	\$ -		\$ -		\$ -		n.a	n.a	3.25%	
	Jail	850	\$ 1.70		\$ 1.20		\$ 0.15		n.a	n.a	3.25%	
	Jail	503	\$ 2.74		\$ 6.24		\$ 5.54		n.a	n.a	3.25%	

III. Ancillary Service Charges

Facility / Contract Name	Facility Type	ADP	Charge for Automated Service Fee	# of times automated service fees were charged	Charge for Single Call Fee	# of times single call fees were charged	Charge for Live Operator	# of times Live Op Fees were charged	Paper bill stmt fee Amount	# of times paper bill statement fees were charged	3rd Party Financial Trans fee amount	# of times 3rd Party Trans Fee was charged
	Jail	48	\$ -		\$ -		\$ -		n.a	n.a	3.25%	
	Jail	212	\$ 2.93		\$ 8.74		\$ 5.95		n.a	n.a	3.25%	
	Jail	115	\$ -		\$ -		\$ -		n.a	n.a	3.25%	
	Jail	510	\$ 2.95		\$ 8.91		\$ 5.90		n.a	n.a	3.25%	
	Jail	1,857	\$ 2.90		\$ 1.20		\$ 5.93		n.a	n.a	3.25%	
	Jail	74	\$ 2.97		\$ 13.19		\$ 5.95		n.a	n.a	3.25%	
	Jail	1,013	\$ 2.91		\$ 6.24		\$ 5.89		n.a	n.a	3.25%	
	Jail	277	\$ 2.94		\$ 13.16		\$ 5.87		n.a	n.a	3.25%	
	Jail	16,408	\$ 2.75		\$ 2.99		\$ 5.79		n.a	n.a	3.25%	
	Jail	375	\$ 2.88		\$ 2.99		\$ 5.60		n.a	n.a	3.25%	
	Jail	275	\$ 2.98		\$ 13.19		\$ 5.95		n.a	n.a	3.25%	
	Jail	580	\$ 2.72		\$ 8.93		\$ 5.39		n.a	n.a	3.25%	
	Jail	405	\$ 2.95		\$ 1.19		\$ 5.95		n.a	n.a	3.25%	
	Jail	440	\$ 2.96		\$ 7.24		\$ 5.85		n.a	n.a	3.25%	
	Jail	367	\$ 2.98		\$ 3.00		\$ 5.92		n.a	n.a	3.25%	
	Jail	170	\$ 2.81		\$ 8.23		\$ 5.64		n.a	n.a	3.25%	
	Jail	850	\$ 2.94		\$ 3.00		\$ 5.94		n.a	n.a	3.25%	
	Jail	500	\$ 0.65		\$ 7.24		\$ 5.93		n.a	n.a	3.25%	
	Jail	343	\$ 2.27		\$ 13.19		\$ 4.75		n.a	n.a	3.25%	
	Jail	343	\$ 2.63		\$ 4.75		\$ 5.62		n.a	n.a	3.25%	
	Jail	1,071	\$ 2.95		\$ 13.17		\$ 5.92		n.a	n.a	3.25%	
	Jail	7,300	\$ 2.96		\$ 3.10		\$ 5.91		n.a	n.a	3.25%	
	Jail	320	\$ 2.85		\$ 2.68		\$ 5.93		n.a	n.a	3.25%	
	Jail	2,357	\$ 2.85		\$ 2.99		\$ 5.19		n.a	n.a	3.25%	
	Jail	485	\$ 2.83		\$ 13.18		\$ 5.93		n.a	n.a	3.25%	
	Prison	580	\$ 0.42		\$ 1.19		\$ -		n.a	n.a	3.25%	
	Prison	19,579	\$ 0.11		\$ 1.19		\$ 0.09		n.a	n.a	3.25%	
	Prison	10,713	\$ 0.08		\$ 1.19		\$ 0.14		n.a	n.a	3.25%	
	Jail	59	\$ -		\$ -		\$ -		n.a	n.a	3.25%	
	Jail	865	\$ 2.93		\$ 13.18		\$ 5.95		n.a	n.a	3.25%	
	Jail	1,650	\$ 2.92		\$ 1.79		\$ 5.87		n.a	n.a	3.25%	
	Jail	410	\$ 2.87		\$ 8.85		\$ 5.48		n.a	n.a	3.25%	
	Jail	40	\$ 2.97		\$ 13.19		\$ 5.95		n.a	n.a	3.25%	
	Jail	847	\$ 2.82		\$ 13.09		\$ 5.71		n.a	n.a	3.25%	
	Jail	580	\$ 0.15		\$ 1.19		\$ 0.20		n.a	n.a	3.25%	
	Jail	261	\$ 2.91		\$ 3.04		\$ 5.90		n.a	n.a	3.25%	
	Jail	4,403	\$ 2.68		\$ 4.41		\$ 5.94		n.a	n.a	3.25%	
	Prison	41,787	\$ 2.24		\$ 3.02		\$ 3.07		n.a	n.a	3.25%	
	Jail	870	\$ 2.87		\$ 5.74		\$ 5.56		n.a	n.a	3.25%	
	Jail	850	\$ 0.38		\$ 1.55		\$ 0.58		n.a	n.a	3.25%	
	Jail	184	\$ 2.93		\$ 3.00		\$ 5.95		n.a	n.a	3.25%	
	Prison	10,384	\$ 0.06		\$ 1.20		\$ 0.08		n.a	n.a	3.25%	
	Prison	13,544	\$ 2.91		\$ 1.19		\$ 5.92		n.a	n.a	3.25%	
	Jail	1,426	\$ 2.86		\$ 3.00		\$ 5.95		n.a	n.a	3.25%	
	Jail	625	\$ 0.34		\$ 1.74		\$ 0.50		n.a	n.a	3.25%	
	Jail	250	\$ 2.72		\$ 6.24		\$ 5.56		n.a	n.a	3.25%	
	Jail	1,834	\$ 2.93		\$ 3.00		\$ 5.91		n.a	n.a	3.25%	
	Jail	24	\$ 2.71		\$ 3.00		\$ 5.95		n.a	n.a	3.25%	
	Jail	550	\$ 0.46		\$ 8.94		\$ 5.93		n.a	n.a	3.25%	
	Jail	950	\$ -		\$ -		\$ -		n.a	n.a	3.25%	
	Jail	55	\$ 2.88		\$ 4.48		\$ 5.32		n.a	n.a	3.25%	
	Jail	37	\$ -		\$ -		\$ -		n.a	n.a	3.25%	
	Jail	259	\$ 0.32		\$ 1.64		\$ 0.45		n.a	n.a	3.25%	
	Jail	250	\$ 2.60		\$ 12.69		\$ 5.34		n.a	n.a	3.25%	
	Prison	2,539	\$ 2.94		\$ 9.39		\$ 5.87		n.a	n.a	3.25%	
	Prison	19,100	\$ 0.09		\$ 1.20		\$ 0.08		n.a	n.a	3.25%	

III. Ancillary Service Charges

Facility / Contract Name	Facility Type	ADP	Charge for Automated Service Fee	# of times automated service fees were charged	Charge for Single Call Fee	# of times single call fees were charged	Charge for Live Operator	# of times Live Op Fees were charged	Paper bill stmt fee Amount	# of times paper bill statement fees were charged	3rd Party Financial Trans fee amount	# of times 3rd Party Trans Fee was charged
	Jail	800	\$ 2.89		\$ 12.91		\$ 5.62		n.a	n.a	3.25%	
	Prison	52,518	\$ -		\$ -		\$ -		n.a	n.a	3.25%	
	Jail	511	\$ 0.13		\$ 1.21		\$ 0.31		n.a	n.a	3.25%	
	Prison	36,452	\$ 2.91		\$ 1.19		\$ 5.89		n.a	n.a	3.25%	
	Jail	800	\$ 2.94		\$ 1.20		\$ 5.89		n.a	n.a	3.25%	
	Jail	700	\$ 2.91		\$ 1.97		\$ 5.49		n.a	n.a	3.25%	
	Jail	807	\$ 2.95		\$ 4.75		\$ 4.87		n.a	n.a	3.25%	
	Jail	127	\$ 2.96		\$ 4.75		\$ 4.82		n.a	n.a	3.25%	
	Jail	463	\$ 2.95		\$ 4.75		\$ 4.83		n.a	n.a	3.25%	
	Jail	144	\$ 2.98		\$ 4.75		\$ 4.87		n.a	n.a	3.25%	
	Jail	237	\$ 2.94		\$ 4.75		\$ 4.86		n.a	n.a	3.25%	
	Jail	237	\$ 2.97		\$ 4.75		\$ 4.91		n.a	n.a	3.25%	
	Jail	89	\$ 2.98		\$ 4.75		\$ 4.81		n.a	n.a	3.25%	
	Jail	231	\$ 2.97		\$ 4.75		\$ 4.88		n.a	n.a	3.25%	
	Jail	74	\$ 2.94		\$ 4.75		\$ 4.83		n.a	n.a	3.25%	
	Jail	63	\$ 2.96		\$ 4.75		\$ 4.85		n.a	n.a	3.25%	
	Jail	84	\$ 2.97		\$ 4.75		\$ 4.86		n.a	n.a	3.25%	
	Jail	352	\$ 2.94		\$ 4.75		\$ 4.84		n.a	n.a	3.25%	
	Jail	75	\$ 2.96		\$ 4.71		\$ 4.86		n.a	n.a	3.25%	
	Jail	86	\$ 2.98		\$ 4.75		\$ 4.82		n.a	n.a	3.25%	
	Jail	101	\$ 2.98		\$ 4.75		\$ 4.83		n.a	n.a	3.25%	
	Jail	92	\$ 2.94		\$ 4.75		\$ 5.02		n.a	n.a	3.25%	
	Jail	21	\$ 2.89		\$ 4.75		\$ 4.96		n.a	n.a	3.25%	
	Jail	30	\$ 2.97		\$ 4.75		\$ 4.88		n.a	n.a	3.25%	
	Jail	133	\$ 2.97		\$ 4.75		\$ 4.89		n.a	n.a	3.25%	
	Jail	29	\$ 2.97		\$ -		\$ 4.79		n.a	n.a	3.25%	
	Jail	117	\$ 2.90		\$ 4.75		\$ 4.83		n.a	n.a	3.25%	
	Jail	85	\$ 2.97		\$ 4.75		\$ 4.88		n.a	n.a	3.25%	
	Jail	915	\$ 2.85		\$ 4.75		\$ 4.83		n.a	n.a	3.25%	
	Jail	92	\$ 2.94		\$ 4.75		\$ 4.79		n.a	n.a	3.25%	
	Jail	1,036	\$ 2.93		\$ 4.75		\$ 4.83		n.a	n.a	3.25%	
	Jail	347	\$ 2.96		\$ 4.75		\$ 4.82		n.a	n.a	3.25%	
	Jail	399	\$ 2.96		\$ 4.75		\$ 4.86		n.a	n.a	3.25%	
	Jail	582	\$ 2.92		\$ 4.75		\$ 4.88		n.a	n.a	3.25%	
	Jail	689	\$ 2.87		\$ 4.75		\$ 4.82		n.a	n.a	3.25%	
	Jail	140	\$ 2.96		\$ 4.75		\$ 4.84		n.a	n.a	3.25%	
	Jail	47	\$ 2.93		\$ 4.75		\$ 4.98		n.a	n.a	3.25%	
	Jail	72	\$ 2.92		\$ 4.75		\$ 4.82		n.a	n.a	3.25%	
	Jail	319	\$ 2.94		\$ 4.75		\$ 4.80		n.a	n.a	3.25%	
	Jail	146	\$ 2.94		\$ 4.75		\$ 4.88		n.a	n.a	3.25%	
	Jail	186	\$ 2.96		\$ 4.75		\$ 4.88		n.a	n.a	3.25%	
	Jail	13	\$ 2.87		\$ 4.75		\$ 5.07		n.a	n.a	3.25%	
	Jail	58	\$ 2.89		\$ 4.75		\$ 4.89		n.a	n.a	3.25%	
	Jail	130	\$ 2.95		\$ 4.75		\$ 4.82		n.a	n.a	3.25%	
	Jail	179	\$ 2.93		\$ 4.75		\$ 4.80		n.a	n.a	3.25%	
	Jail	150	\$ 2.95		\$ 6.75		\$ 4.88		n.a	n.a	3.25%	
	Jail	57	\$ 2.99		\$ 4.75		\$ 4.85		n.a	n.a	3.25%	
	Jail	67	\$ 2.95		\$ 4.75		\$ 4.87		n.a	n.a	3.25%	
	Jail	108	\$ 2.96		\$ 4.75		\$ 4.84		n.a	n.a	3.25%	
	Jail	65	\$ 2.98		\$ 4.75		\$ 4.89		n.a	n.a	3.25%	
	Jail	75	\$ 2.97		\$ 4.75		\$ 4.81		n.a	n.a	3.25%	
	Jail	38	\$ 2.94		\$ 4.75		\$ 4.83		n.a	n.a	3.25%	
	Jail	36	\$ 2.96		\$ 4.75		\$ 4.80		n.a	n.a	3.25%	
	Jail	165	\$ 2.89		\$ 13.05		\$ 5.95		n.a	n.a	3.25%	
	Jail	570	\$ 0.33		\$ 2.10		\$ 0.52		n.a	n.a	3.25%	
	Jail	55	\$ -		\$ -		\$ -		n.a	n.a	3.25%	

III. Ancillary Service Charges

Facility / Contract Name	Facility Type	ADP	Charge for Automated Service Fee	# of times automated service fees were charged	Charge for Single Call Fee	# of times single call fees were charged	Charge for Live Operator	# of times Live Op Fees were charged	Paper bill stmt fee Amount	# of times paper bill statement fees were charged	3rd Party Financial Trans fee amount	# of times 3rd Party Trans Fee was charged
	Prison	49,500	\$ 0.29		\$ 1.22		\$ 0.17		n.a	n.a	3.25%	
	Prison	1,700	\$ 0.12		\$ 2.40		\$ 0.13		n.a	n.a	3.25%	
	Prison	19,884	\$ 2.96		\$ 1.19		\$ 4.78		n.a	n.a	3.25%	
	Jail	6,134	\$ 2.88		\$ 2.21		\$ 5.83		n.a	n.a	3.25%	
	Jail	2,836	\$ 0.06		\$ 5.08		\$ 0.36		n.a	n.a	3.25%	
	Jail	166	\$ 2.97		\$ 7.94		\$ 5.90		n.a	n.a	3.25%	
	Jail	1,057	\$ 2.93		\$ 13.14		\$ 5.93		n.a	n.a	3.25%	
	Jail	331	\$ 2.95		\$ 7.25		\$ 5.94		n.a	n.a	3.25%	
	Jail	390	\$ 2.88		\$ 7.88		\$ 5.66		n.a	n.a	3.25%	
	Jail	750	\$ 0.22		\$ 2.37		\$ 1.48		n.a	n.a	3.25%	
	Jail	26	\$ 2.92		\$ 13.19		\$ 5.95		n.a	n.a	3.25%	
	Jail	88	\$ -		\$ -		\$ -		n.a	n.a	3.25%	
	Jail	459	\$ 2.95		\$ 6.25		\$ 5.95		n.a	n.a	3.25%	
	Jail	300	\$ 2.93		\$ 8.18		\$ 5.95		n.a	n.a	3.25%	
	Jail	4,832	\$ 2.91		\$ 2.98		\$ 5.90		n.a	n.a	3.25%	
	Jail	720	\$ 2.90		\$ 2.99		\$ 5.64		n.a	n.a	3.25%	
	Jail	307	\$ 2.91		\$ 3.02		\$ 5.65		n.a	n.a	3.25%	
	Jail	1,802	\$ 2.96		\$ 7.95		\$ 5.92		n.a	n.a	3.25%	
	Jail	3,083	\$ 2.88		\$ 8.94		\$ 5.92		n.a	n.a	3.25%	
	Jail	1,231	\$ 2.85		\$ 3.00		\$ 3.13		n.a	n.a	3.25%	
	Jail	554	\$ 2.97		\$ 13.19		\$ 5.91		n.a	n.a	3.25%	
	Jail	1,074	\$ 2.91		\$ 1.35		\$ 5.70		n.a	n.a	3.25%	
	Jail	985	\$ 2.94		\$ 3.00		\$ 5.68		n.a	n.a	3.25%	
	Prison	10,375	\$ 2.94		\$ 1.19		\$ 5.95		n.a	n.a	3.25%	
	Jail	359	\$ 2.97		\$ 13.18		\$ 5.89		n.a	n.a	3.25%	
	Jail	450	\$ 2.95		\$ 13.09		\$ 5.95		n.a	n.a	3.25%	
	Jail	1,400	\$ 2.91		\$ 2.11		\$ 5.58		n.a	n.a	3.25%	
	Jail	57	\$ 2.98		\$ 6.25		\$ 5.95		n.a	n.a	3.25%	
	Prison	3,344	\$ 2.87		\$ 1.19		\$ 5.86		n.a	n.a	3.25%	
	Jail	825	\$ 2.82		\$ 11.79		\$ 5.17		n.a	n.a	3.25%	
	Jail	129	\$ -		\$ -		\$ -		n.a	n.a	3.25%	
	Jail	1,350	\$ 2.80		\$ 2.35		\$ 5.43		n.a	n.a	3.25%	
	Jail	530	\$ 2.56		\$ 8.91		\$ 5.94		n.a	n.a	3.25%	
	Jail	105	\$ 2.96		\$ 8.95		\$ 5.95		n.a	n.a	3.25%	
	Jail	385	\$ 2.61		\$ 1.19		\$ 5.52		n.a	n.a	3.25%	
	Jail	129	\$ 2.89		\$ 5.94		\$ 5.89		n.a	n.a	3.25%	
	Jail	195	\$ 2.87		\$ 1.39		\$ 5.74		n.a	n.a	3.25%	
	Jail	116	\$ 2.83		\$ 6.95		\$ 5.54		n.a	n.a	3.25%	
	Jail	602	\$ 2.87		\$ 6.70		\$ 5.75		n.a	n.a	3.25%	
	Jail	3,200	\$ 2.84		\$ 2.50		\$ 5.82		n.a	n.a	3.25%	
	Jail	614	\$ 2.96		\$ 6.94		\$ 5.94		n.a	n.a	3.25%	
	Jail	1,017	\$ 2.94		\$ 6.16		\$ 5.88		n.a	n.a	3.25%	
	Jail	296	\$ 2.96		\$ 6.25		\$ 5.91		n.a	n.a	3.25%	
	Jail	222	\$ 2.86		\$ 4.75		\$ 4.83		n.a	n.a	3.25%	
	Jail	307	\$ 2.94		\$ 6.93		\$ 5.88		n.a	n.a	3.25%	
	Jail	280	\$ 2.87		\$ 5.62		\$ 5.36		n.a	n.a	3.25%	
	Jail	116	\$ 2.76		\$ 13.19		\$ 5.77		n.a	n.a	3.25%	
	Jail	343	\$ 2.89		\$ 5.93		\$ 5.78		n.a	n.a	3.25%	
	Jail	4,386	\$ 0.38		\$ 1.19		\$ 5.91		n.a	n.a	3.25%	
	Jail	4,386	\$ 2.51		\$ 1.19		\$ 5.95		n.a	n.a	3.25%	
	Jail	850	\$ 2.95		\$ 6.94		\$ 5.94		n.a	n.a	3.25%	
	Jail	110	\$ -		\$ -		\$ -		n.a	n.a	3.25%	
	Jail	50	\$ 2.90		\$ 6.92		\$ 5.95		n.a	n.a	3.25%	
	Jail	700	\$ 2.81		\$ 6.94		\$ 5.67		n.a	n.a	3.25%	
	Jail	220	\$ 0.23		\$ -		\$ 0.64		n.a	n.a	3.25%	
	Jail	145	\$ -		\$ -		\$ -		n.a	n.a	3.25%	

III. Ancillary Service Charges

Facility / Contract Name	Facility Type	ADP	Charge for Automated Service Fee	# of times automated service fees were charged	Charge for Single Call Fee	# of times single call fees were charged	Charge for Live Operator	# of times Live Op Fees were charged	Paper bill stmt fee Amount	# of times paper bill statement fees were charged	3rd Party Financial Trans fee amount	# of times 3rd Party Trans Fee was charged
	Jail	112	\$ 2.90		\$ 7.92		\$ 5.95		n.a	n.a	3.25%	
	Jail	45	\$ 2.98		\$ 6.08		\$ 5.95		n.a	n.a	3.25%	
	Prison	21,756	\$ 0.11		\$ 2.30		\$ 0.30		n.a	n.a	3.25%	
	Jail	550	\$ 2.94		\$ 9.96		\$ 5.95		n.a	n.a	3.25%	
	Prison	3,939	\$ 2.95		\$ 1.19		\$ 5.92		n.a	n.a	3.25%	
	Jail	118	\$ 2.84		\$ 2.98		\$ 5.29		n.a	n.a	3.25%	
	Jail	795	\$ 2.76		\$ 1.19		\$ 5.82		n.a	n.a	3.25%	
	Jail	910	\$ 2.95		\$ 6.24		\$ 5.94		n.a	n.a	3.25%	
	Jail	679	\$ 2.85		\$ 2.19		\$ 5.39		n.a	n.a	3.25%	
	Jail	1,322	\$ 2.78		\$ 7.95		\$ 5.93		n.a	n.a	3.25%	
	Jail	124	\$ 2.49		\$ 13.00		\$ 5.63		n.a	n.a	3.25%	
	Prison	5,228	\$ 2.51		\$ 1.20		\$ 2.65		n.a	n.a	3.25%	
	Prison	0	\$ 0.22		\$ 1.19		\$ 0.27		n.a	n.a	3.25%	
	Prison	1,410	\$ 2.93		\$ 1.22		\$ 5.91		n.a	n.a	3.25%	
	Jail	49	\$ 2.77		\$ -		\$ -		n.a	n.a	3.25%	
	Jail	421	\$ 2.94		\$ 3.00		\$ 5.88		n.a	n.a	3.25%	
	Jail	59	\$ 2.96		\$ 5.50		\$ 5.93		n.a	n.a	3.25%	
	Jail	145	\$ 0.28		\$ 4.75		\$ 0.81		n.a	n.a	3.25%	
	Jail	140	\$ 2.82		\$ 3.00		\$ 5.92		n.a	n.a	3.25%	
	Jail	197	\$ 2.91		\$ 3.00		\$ 5.77		n.a	n.a	3.25%	
	Prison	23,754	\$ 2.76		\$ 2.17		\$ 5.92		n.a	n.a	3.25%	
	Jail	502	\$ -		\$ -		\$ -		n.a	n.a	3.25%	
	Jail	490	\$ 2.80		\$ 6.19		\$ 5.37		n.a	n.a	3.25%	
	Jail	414	\$ 2.97		\$ 6.25		\$ 5.95		n.a	n.a	3.25%	
	Jail	280	\$ 2.83		\$ 7.21		\$ 5.51		n.a	n.a	3.25%	
	Jail	280	\$ 2.90		\$ -		\$ 5.95		n.a	n.a	3.25%	
	Jail	1,555	\$ 2.84		\$ 3.00		\$ 5.76		n.a	n.a	3.25%	
	Jail	141	\$ 2.97		\$ 7.95		\$ 5.95		n.a	n.a	3.25%	
	Jail	21	\$ 2.91		\$ 6.25		\$ 5.95		n.a	n.a	3.25%	
	Jail	529	\$ 0.41		\$ 2.40		\$ 1.23		n.a	n.a	3.25%	
	Prison	421	\$ 2.90		\$ 2.99		\$ 5.88		n.a	n.a	3.25%	
	Prison	365	\$ 2.82		\$ 5.07		\$ 5.73		n.a	n.a	3.25%	
	Jail	1,682	\$ 2.87		\$ 3.00		\$ 5.65		n.a	n.a	3.25%	
	Jail	1,400	\$ 2.89		\$ 2.99		\$ 5.45		n.a	n.a	3.25%	
	Prison	30,518	\$ 0.27		\$ 1.21		\$ 0.09		n.a	n.a	3.25%	
	Jail	69	\$ 2.60		\$ 13.16		\$ 5.91		n.a	n.a	3.25%	
	Jail	30	\$ 2.96		\$ -		\$ 5.95		n.a	n.a	3.25%	
	Jail	135	\$ 0.31		\$ 1.19		\$ 0.41		n.a	n.a	3.25%	
	Jail	74	\$ 2.97		\$ 7.31		\$ 5.95		n.a	n.a	3.25%	
	Prison	1,140	\$ 2.91		\$ 2.01		\$ 5.76		n.a	n.a	3.25%	
	Prison	16,240	\$ 2.93		\$ 1.23		\$ 5.92		n.a	n.a	3.25%	
	Jail	1,100	\$ -		\$ -		\$ -		n.a	n.a	3.25%	
	Jail	5,100	\$ 2.44		\$ 2.50		\$ 2.69		n.a	n.a	3.25%	
	Jail	388	\$ 2.87		\$ 4.75		\$ 4.87		n.a	n.a	3.25%	
	Jail	670	\$ 2.87		\$ 5.75		\$ 5.29		n.a	n.a	3.25%	
	Jail	625	\$ 2.97		\$ 5.95		\$ 5.95		n.a	n.a	3.25%	
	Jail	440	\$ 2.93		\$ 13.16		\$ 5.94		n.a	n.a	3.25%	
	Jail	46	\$ 3.00		\$ 13.19		\$ 5.95		n.a	n.a	3.25%	
	Jail	460	\$ 0.39		\$ 1.19		\$ 5.95		n.a	n.a	3.25%	
	Jail	740	\$ 2.97		\$ 5.95		\$ 5.94		n.a	n.a	3.25%	
	Jail	194	\$ 2.97		\$ 13.19		\$ 5.83		n.a	n.a	3.25%	
	Jail	2,093	\$ 2.86		\$ 13.15		\$ 5.86		n.a	n.a	3.25%	
	Jail	358	\$ 2.84		\$ 1.19		\$ 5.81		n.a	n.a	3.25%	
	Jail	22	\$ 2.72		\$ 8.18		\$ 5.95		n.a	n.a	3.25%	
	Jail	875	\$ 0.36		\$ 7.20		\$ 5.95		n.a	n.a	3.25%	
	Jail	60	\$ -		\$ 7.15		\$ 5.95		n.a	n.a	3.25%	

III. Ancillary Service Charges

Facility / Contract Name	Facility Type	ADP	Charge for Automated Service Fee	# of times automated service fees were charged	Charge for Single Call Fee	# of times single call fees were charged	Charge for Live Operator	# of times Live Op Fees were charged	Paper bill stmt fee Amount	# of times paper bill statement fees were charged	3rd Party Financial Trans fee amount	# of times 3rd Party Trans Fee was charged
	Jail	56	\$ 2.16		\$ 8.20		\$ 5.95		n.a	n.a	3.25%	
	Jail	208	\$ 1.38		\$ 7.95		\$ 5.95		n.a	n.a	3.25%	
	Jail	37	\$ 1.14		\$ 7.95		\$ 5.95		n.a	n.a	3.25%	
	Jail	300	\$ 1.23		\$ 8.18		\$ 5.95		n.a	n.a	3.25%	
	Jail	100	\$ 0.12		\$ 8.13		\$ 5.95		n.a	n.a	3.25%	
	Jail	90	\$ 0.45		\$ 8.21		\$ 5.95		n.a	n.a	3.25%	
	Jail	50	\$ 2.51		\$ 3.00		\$ 5.95		n.a	n.a	3.25%	
	Jail	100	\$ 0.17		\$ 8.19		\$ 5.95		n.a	n.a	3.25%	
	Jail	410	\$ 0.31		\$ 8.18		\$ 5.95		n.a	n.a	3.25%	
	Jail	220	\$ 0.67		\$ 9.18		\$ 5.95		n.a	n.a	3.25%	
	Jail	155	\$ 0.24		\$ 8.17		\$ 5.95		n.a	n.a	3.25%	
	Jail	530	\$ 0.58		\$ 3.00		\$ 5.95		n.a	n.a	3.25%	
	Jail	230	\$ 0.36		\$ 13.18		\$ 5.95		n.a	n.a	3.25%	
	Jail	475	\$ 0.38		\$ 10.17		\$ 5.95		n.a	n.a	3.25%	
	Jail	40	\$ 0.25		\$ 8.23		\$ 5.95		n.a	n.a	3.25%	
	Jail	230	\$ 1.93		\$ 7.80		\$ 5.95		n.a	n.a	3.25%	
	Jail	238	\$ 0.94		\$ 8.19		\$ 5.95		n.a	n.a	3.25%	
	Jail	110	\$ 2.53		\$ 3.00		\$ 5.95		n.a	n.a	3.25%	
	Jail	400	\$ 2.80		\$ 5.95		\$ 5.95		n.a	n.a	3.25%	
	Jail	471	\$ 0.16		\$ 7.95		\$ 5.95		n.a	n.a	3.25%	
	Jail	701	\$ 1.91		\$ 8.17		\$ 5.95		n.a	n.a	3.25%	
	Jail	473	\$ 0.76		\$ 9.17		\$ 5.95		n.a	n.a	3.25%	
	Jail	80	\$ 0.56		\$ 3.00		\$ 5.95		n.a	n.a	3.25%	
	Jail	222	\$ 0.25		\$ -		\$ 5.95		n.a	n.a	3.25%	
	Jail	83	\$ 1.21		\$ 3.07		\$ 5.95		n.a	n.a	3.25%	
	Jail	32	\$ 0.78		\$ 8.17		\$ 5.95		n.a	n.a	3.25%	
	Jail	320	\$ 0.49		\$ 3.00		\$ 5.95		n.a	n.a	3.25%	
	Jail	306	\$ 0.37		\$ 7.95		\$ 5.95		n.a	n.a	3.25%	
	Jail	292	\$ 0.21		\$ 8.17		\$ 5.95		n.a	n.a	3.25%	
	Jail	20	\$ 2.51		\$ 8.11		\$ 5.95		n.a	n.a	3.25%	
	Jail	350	\$ 0.47		\$ 9.19		\$ 5.95		n.a	n.a	3.25%	
	Jail	683	\$ 0.22		\$ 8.95		\$ 5.95		n.a	n.a	3.25%	
	Jail	190	\$ 0.25		\$ 8.95		\$ 5.95		n.a	n.a	3.25%	
	Jail	130	\$ 0.20		\$ 8.22		\$ 5.95		n.a	n.a	3.25%	
	Jail	107	\$ 0.70		\$ 3.00		\$ 5.95		n.a	n.a	3.25%	
	Jail	20	\$ 0.21		\$ 8.18		\$ 5.95		n.a	n.a	3.25%	
	Jail	167	\$ 0.10		\$ 8.17		\$ 5.95		n.a	n.a	3.25%	
	Jail	520	\$ 0.02		\$ 8.08		\$ 5.95		n.a	n.a	3.25%	
	Jail	500	\$ 0.16		\$ 9.21		\$ 5.95		n.a	n.a	3.25%	
	Jail	25	\$ 0.33		\$ 8.17		\$ 5.95		n.a	n.a	3.25%	
	Jail	825	\$ 0.22		\$ 9.95		\$ 5.95		n.a	n.a	3.25%	
	Jail	38	\$ 0.68		\$ 3.00		\$ 5.95		n.a	n.a	3.25%	
	Jail	369	\$ 0.64		\$ 8.95		\$ 5.95		n.a	n.a	3.25%	
	Jail	369	\$ -		\$ 8.95		\$ 5.95		n.a	n.a	3.25%	
	Jail	254	\$ 0.13		\$ 7.95		\$ 5.95		n.a	n.a	3.25%	
	Jail	276	\$ 1.08		\$ 9.17		\$ 5.95		n.a	n.a	3.25%	
	Jail	523	\$ 0.03		\$ -		\$ 5.95		n.a	n.a	3.25%	
	Jail	190	\$ 0.12		\$ 3.00		\$ 5.95		n.a	n.a	3.25%	
	Jail	1,430	\$ 0.08		\$ 3.00		\$ 5.95		n.a	n.a	3.25%	
	Jail	90	\$ 0.10		\$ 8.20		\$ 5.95		n.a	n.a	3.25%	
	Jail	100	\$ 0.09		\$ 7.95		\$ 5.95		n.a	n.a	3.25%	
	Jail	115	\$ 0.28		\$ 8.17		\$ 5.95		n.a	n.a	3.25%	
	Jail	410	\$ 0.49		\$ 7.95		\$ 5.95		n.a	n.a	3.25%	
	Jail	229	\$ 0.14		\$ 8.16		\$ 5.95		n.a	n.a	3.25%	
	Jail	543	\$ 0.56		\$ 8.17		\$ 5.95		n.a	n.a	3.25%	
	Jail	299	\$ 0.77		\$ 7.95		\$ 5.95		n.a	n.a	3.25%	

III. Ancillary Service Charges

Facility / Contract Name	Facility Type	ADP	Charge for Automated Service Fee	# of times automated service fees were charged	Charge for Single Call Fee	# of times single call fees were charged	Charge for Live Operator	# of times Live Op Fees were charged	Paper bill stmt fee Amount	# of times paper bill statement fees were charged	3rd Party Financial Trans fee amount	# of times 3rd Party Trans Fee was charged
	Jail	450	\$ 0.26		\$ 9.16		\$ 5.95		n.a	n.a	3.25%	
	Jail	1,081	\$ 0.19		\$ 8.17		\$ 5.95		n.a	n.a	3.25%	
	Jail	850	\$ 0.39		\$ 9.95		\$ 5.95		n.a	n.a	3.25%	
	Jail	436	\$ 0.85		\$ 7.95		\$ 5.95		n.a	n.a	3.25%	
	Jail	30	\$ 0.23		\$ 8.20		\$ 5.95		n.a	n.a	3.25%	
	Jail	285	\$ 2.46		\$ 3.00		\$ 5.95		n.a	n.a	3.25%	
	Jail	390	\$ 0.32		\$ 8.16		\$ 5.95		n.a	n.a	3.25%	
	Jail	345	\$ 0.79		\$ 3.00		\$ 5.95		n.a	n.a	3.25%	
	Jail	272	\$ 0.45		\$ 8.17		\$ 5.95		n.a	n.a	3.25%	
	Jail	228	\$ 0.48		\$ 8.17		\$ 5.95		n.a	n.a	3.25%	
	Jail	253	\$ 0.91		\$ 7.95		\$ 5.95		n.a	n.a	3.25%	
	Jail	100	\$ 0.14		\$ 8.17		\$ 5.95		n.a	n.a	3.25%	
	Jail	68	\$ 0.88		\$ 8.22		\$ 5.95		n.a	n.a	3.25%	
	Jail	310	\$ 0.26		\$ 8.18		\$ 5.95		n.a	n.a	3.25%	
	Jail	518	\$ 0.75		\$ 8.12		\$ 5.95		n.a	n.a	3.25%	
	Jail	250	\$ 2.69		\$ 3.00		\$ 5.95		n.a	n.a	3.25%	
	Jail	250	\$ 0.83		\$ 3.00		\$ 5.95		n.a	n.a	3.25%	
	Jail	210	\$ 0.26		\$ 8.95		\$ 5.95		n.a	n.a	3.25%	
	Jail	186	\$ 0.35		\$ 8.95		\$ 5.95		n.a	n.a	3.25%	
	Jail	24	\$ 0.35		\$ 8.95		\$ 5.95		n.a	n.a	3.25%	
	Jail	200	\$ 0.09		\$ 8.18		\$ 5.95		n.a	n.a	3.25%	
	Jail	298	\$ 0.30		\$ 7.95		\$ 5.95		n.a	n.a	3.25%	
	Jail	1,155	\$ 0.11		\$ -		\$ 5.95		n.a	n.a	3.25%	
	Jail	75	\$ -		\$ -		\$ -		n.a	n.a	3.25%	
	Jail	414	\$ 1.95		\$ 3.00		\$ 5.95		n.a	n.a	3.25%	
	Jail	230	\$ 1.43		\$ 7.86		\$ 5.95		n.a	n.a	3.25%	
	Jail	268	\$ 1.13		\$ 8.18		\$ 5.95		n.a	n.a	3.25%	
	Jail	178	\$ 0.28		\$ 8.18		\$ 5.95		n.a	n.a	3.25%	
	Jail	88	\$ 0.03		\$ 8.16		\$ 5.95		n.a	n.a	3.25%	
	Jail	274	\$ 0.23		\$ 9.14		\$ 5.95		n.a	n.a	3.25%	
	Jail	1,627	\$ 0.46		\$ 10.95		\$ 5.95		n.a	n.a	3.25%	
	Jail	30	\$ 0.32		\$ 8.19		\$ 5.95		n.a	n.a	3.25%	
	Jail	300	\$ 1.06		\$ 8.95		\$ 5.95		n.a	n.a	3.25%	
	Jail	75	\$ 0.15		\$ 8.18		\$ 5.95		n.a	n.a	3.25%	
	Jail	174	\$ 0.78		\$ 8.15		\$ 5.95		n.a	n.a	3.25%	
	Jail	405	\$ 0.45		\$ 7.95		\$ 5.95		n.a	n.a	3.25%	
	Jail	24	\$ 0.10		\$ 8.27		\$ 5.95		n.a	n.a	3.25%	
	Jail	206	\$ 0.24		\$ 7.95		\$ 5.95		n.a	n.a	3.25%	
	Jail	543	\$ 0.20		\$ 9.95		\$ 5.95		n.a	n.a	3.25%	
	Jail	585	\$ 0.19		\$ 9.19		\$ 5.95		n.a	n.a	3.25%	
	Jail	109	\$ 0.40		\$ 9.95		\$ 5.95		n.a	n.a	3.25%	
	Jail	190	\$ 0.24		\$ 9.19		\$ 5.95		n.a	n.a	3.25%	
	Jail	65	\$ 0.43		\$ 8.95		\$ 5.95		n.a	n.a	3.25%	
	Jail	100	\$ 0.08		\$ 8.16		\$ 5.95		n.a	n.a	3.25%	
	Jail	30	\$ 0.93		\$ 8.16		\$ 5.95		n.a	n.a	3.25%	
	Jail	60	\$ 1.67		\$ 8.32		\$ 5.95		n.a	n.a	3.25%	
	Jail	200	\$ 2.68		\$ 8.17		\$ 5.95		n.a	n.a	3.25%	
	Jail	25	\$ 2.45		\$ 8.21		\$ 5.95		n.a	n.a	3.25%	
	Jail	140	\$ 0.36		\$ 3.00		\$ 5.95		n.a	n.a	3.25%	
	Jail	141	\$ 0.35		\$ 8.16		\$ 5.95		n.a	n.a	3.25%	
	Jail	125	\$ 2.58		\$ 3.00		\$ 5.95		n.a	n.a	3.25%	
	Jail	14	\$ 0.71		\$ 8.16		\$ 5.95		n.a	n.a	3.25%	
	Jail	87	\$ 1.18		\$ 7.95		\$ 5.95		n.a	n.a	3.25%	
	Jail	280	\$ 0.19		\$ 8.17		\$ 5.95		n.a	n.a	3.25%	
	Jail	276	\$ 0.31		\$ 9.95		\$ 5.95		n.a	n.a	3.25%	
	Jail	512	\$ 0.52		\$ 7.95		\$ 5.95		n.a	n.a	3.25%	

III. Ancillary Service Charges

Facility / Contract Name	Facility Type	ADP	Charge for Automated Service Fee	# of times automated service fees were charged	Charge for Single Call Fee	# of times single call fees were charged	Charge for Live Operator	# of times Live Op Fees were charged	Paper bill stmt fee Amount	# of times paper bill statement fees were charged	3rd Party Financial Trans fee amount	# of times 3rd Party Trans Fee was charged
	Jail	180	\$ 0.43		\$ 8.17		\$ 5.95		n.a	n.a	3.25%	
	Jail	422	\$ 2.98		\$ 7.95		\$ 5.95		n.a	n.a	3.25%	
	Jail	422	\$ 0.23		\$ 7.95		\$ 5.95		n.a	n.a	3.25%	
	Jail	250	\$ 0.25		\$ 3.00		\$ 5.95		n.a	n.a	3.25%	
	Jail	500	\$ 0.32		\$ -		\$ 5.95		n.a	n.a	3.25%	
	Jail	30	\$ 0.53		\$ 8.15		\$ 5.95		n.a	n.a	3.25%	
	Jail	150	\$ 0.09		\$ 8.95		\$ 5.95		n.a	n.a	3.25%	
	Jail	575	\$ 0.32		\$ 8.17		\$ 5.95		n.a	n.a	3.25%	
	Jail	2,250	\$ 2.66		\$ 7.95		\$ 5.95		n.a	n.a	3.25%	
	Jail	118	\$ 0.33		\$ 8.95		\$ 5.95		n.a	n.a	3.25%	
	Jail	97	\$ 0.52		\$ 3.00		\$ 5.95		n.a	n.a	3.25%	
	Jail	520	\$ 0.26		\$ 8.17		\$ 5.95		n.a	n.a	3.25%	
	Prison	14,062	\$ 0.00		\$ 0.54		\$ -		n.a	n.a	3.25%	
	Prison	1,724	\$ 0.01		\$ 2.11		\$ -		n.a	n.a	3.25%	
	0	0	\$ 2.15		\$ 4.12		\$ 5.18		\$ 2.00		3.25%	

IV. Variable Site Commission Payments

Facility / Contract Name	Facility Type	ADP	Average Monthly Amount of Variable Site Commission Payments
	Prison	750	
	Jail	320	
	Jail	525	
	Jail	2,400	
	Jail	0	
	Jail	2,352	
	Jail	717	
	Jail	128	
	Jail	750	
	Jail	375	
	Jail	750	
	Jail	1,104	
	Jail	392	
	Jail	250	
	Jail	320	
	Jail	141	
	Jail	105	
	Jail	1,754	
	Jail	235	
	Jail	1,295	
	Jail	340	
	Jail	210	
	Prison	124,486	
	Jail	489	
	Jail	1,560	
	Jail	235	
	Jail	73	
	Prison	1,650	
	Prison	974	
	Prison	900	
	Prison	62	
	Prison	458	
	Prison	80	
	Prison	1,158	
	Jail	400	
	Prison	638	
	Prison	248	
	Prison	685	
	Prison	170	
	Jail	274	
	Jail	1,054	
	Jail	682	
	Jail	142	
	Jail	850	
	Jail	341	
	Jail	1,383	
	Jail	14	
	Jail	82	
	Jail	10	
	Jail	220	
	Jail	28	
	Jail	148	
	Jail	70	
	Jail	490	
	Jail	9	
	Jail	22	
	Jail	125	
	Jail	25	

IV. Variable Site Commission Payments

Facility / Contract Name	Facility Type	ADP	Average Monthly Amount of Variable Site Commission Payments
	Jail	34	
	Jail	137	
	Jail	47	
	Jail	3,303	
	Jail	10	
	Jail	12	
	Jail	46	
	Jail	1,185	
	Jail	20	
	Jail	33	
	Jail	88	
	Jail	220	
	Jail	36	
	Jail	14	
	Jail	47	
	Jail	70	
	Jail	117	
	Jail	175	
	Jail	145	
	Jail	2,080	
	Jail	855	
	Jail	44	
	Prison	605	
	Prison	18,201	
	Jail	354	
	Jail	1,500	
	Prison	60	
	Jail	750	
	Jail	435	
	Jail	412	
	Jail	1,065	
	Jail	227	
	Jail	3,232	
	Jail	1,720	
	Jail	1,720	
	Prison	6,983	
	Prison	1,300	
	Jail	1,340	
	Jail	625	
	Jail	475	
	Jail	380	
	Jail	1,700	
	Jail	2,214	
	Jail	3,200	
	Jail	0	
	Jail	48	
	Jail	221	
	Jail	197	
	Prison	180,124	
	Jail	1,950	
	Jail	475	
	Jail	59	
	Jail	974	
	Prison	0	
	Prison	985	
	Prison	3,200	
	Prison	1,880	
	Prison	620	

IV. Variable Site Commission Payments

Facility / Contract Name	Facility Type	ADP	Average Monthly Amount of Variable Site Commission Payments
	Prison	2,000	
	Prison	1,996	
	Prison	1,800	
	Prison	890	
	Prison	1,350	
	Prison	450	
	Prison	2,500	
	Prison	985	
	Prison	1,495	
	Prison	220	
	Prison	822	
	Prison	1,150	
	Jail	330	
	Prison	1,700	
	Prison	1,373	
	Prison	1,450	
	Jail	155	
	Jail	103	
	Jail	35	
	Jail	78	
	Jail	72	
	Jail	142	
	Jail	370	
	Jail	1,615	
	Jail	1,609	
	Prison	4,300	
	Jail	1,209	
	Jail	461	
	Jail	126	
	Jail	70	
	Jail	177	
	Jail	452	
	Jail	1,735	
	Jail	390	
	Jail	48	
	Jail	525	
	Jail	167	
	Prison	26,510	
	Prison	138	
	Jail	1,430	
	Jail	268	
	Jail	1,035	
	Jail	635	
	Jail	800	
	Jail	73	
	Jail	30	
	Jail	669	
	Jail	574	
	Jail	843	
	Jail	312	
	Jail	850	
	Jail	503	
	Jail	48	
	Jail	212	
	Jail	115	
	Jail	510	
	Jail	1,857	
	Jail	74	

IV. Variable Site Commission Payments

Facility / Contract Name	Facility Type	ADP	Average Monthly Amount of Variable Site Commission Payments
	Jail	1,013	
	Jail	277	
	Jail	16,408	
	Jail	375	
	Jail	275	
	Jail	580	
	Jail	405	
	Jail	440	
	Jail	367	
	Jail	170	
	Jail	850	
	Jail	500	
	Jail	343	
	Jail	343	
	Jail	1,071	
	Jail	7,300	
	Jail	320	
	Jail	2,357	
	Jail	485	
	Prison	580	
	Prison	19,579	
	Prison	10,713	
	Jail	59	
	Jail	865	
	Jail	1,650	
	Jail	410	
	Jail	40	
	Jail	847	
	Jail	580	
	Jail	261	
	Jail	4,403	
	Prison	41,787	
	Jail	870	
	Jail	850	
	Jail	184	
	Prison	10,384	
	Prison	13,544	
	Jail	1,426	
	Jail	625	
	Jail	250	
	Jail	1,834	
	Jail	24	
	Jail	550	
	Jail	950	
	Jail	55	
	Jail	37	
	Jail	259	
	Jail	250	
	Prison	2,539	
	Prison	19,100	
	Jail	800	
	Prison	52,518	
	Jail	511	
	Prison	36,452	
	Jail	800	
	Jail	700	
	Jail	807	
	Jail	127	

IV. Variable Site Commission Payments

Facility / Contract Name	Facility Type	ADP	Average Monthly Amount of Variable Site Commission Payments
	Jail	463	
	Jail	144	
	Jail	237	
	Jail	237	
	Jail	89	
	Jail	231	
	Jail	74	
	Jail	63	
	Jail	84	
	Jail	352	
	Jail	75	
	Jail	86	
	Jail	101	
	Jail	92	
	Jail	21	
	Jail	30	
	Jail	133	
	Jail	29	
	Jail	117	
	Jail	85	
	Jail	915	
	Jail	92	
	Jail	1,036	
	Jail	347	
	Jail	399	
	Jail	582	
	Jail	689	
	Jail	140	
	Jail	47	
	Jail	72	
	Jail	319	
	Jail	146	
	Jail	186	
	Jail	13	
	Jail	58	
	Jail	130	
	Jail	179	
	Jail	150	
	Jail	57	
	Jail	67	
	Jail	108	
	Jail	65	
	Jail	75	
	Jail	38	
	Jail	36	
	Jail	165	
	Jail	570	
	Jail	55	
	Prison	49,500	
	Prison	1,700	
	Prison	19,884	
	Jail	6,134	
	Jail	2,836	
	Jail	166	
	Jail	1,057	
	Jail	331	
	Jail	390	
	Jail	750	

IV. Variable Site Commission Payments

Facility / Contract Name	Facility Type	ADP	Average Monthly Amount of Variable Site Commission Payments
	Jail	26	
	Jail	88	
	Jail	459	
	Jail	300	
	Jail	4,832	
	Jail	720	
	Jail	307	
	Jail	1,802	
	Jail	3,083	
	Jail	1,231	
	Jail	554	
	Jail	1,074	
	Jail	985	
	Prison	10,375	
	Jail	359	
	Jail	450	
	Jail	1,400	
	Jail	57	
	Prison	3,344	
	Jail	825	
	Jail	129	
	Jail	1,350	
	Jail	530	
	Jail	105	
	Jail	385	
	Jail	129	
	Jail	195	
	Jail	116	
	Jail	602	
	Jail	3,200	
	Jail	614	
	Jail	1,017	
	Jail	296	
	Jail	222	
	Jail	307	
	Jail	280	
	Jail	116	
	Jail	343	
	Jail	4,386	
	Jail	4,386	
	Jail	850	
	Jail	110	
	Jail	50	
	Jail	700	
	Jail	220	
	Jail	145	
	Jail	112	
	Jail	45	
	Prison	21,756	
	Jail	550	
	Prison	3,939	
	Jail	118	
	Jail	795	
	Jail	910	
	Jail	679	
	Jail	1,322	
	Jail	124	
	Prison	5,228	

IV. Variable Site Commission Payments

Facility / Contract Name	Facility Type	ADP	Average Monthly Amount of Variable Site Commission Payments
	Prison	0	
	Prison	1,410	
	Jail	49	
	Jail	421	
	Jail	59	
	Jail	145	
	Jail	140	
	Jail	197	
	Prison	23,754	
	Jail	502	
	Jail	490	
	Jail	414	
	Jail	280	
	Jail	280	
	Jail	1,555	
	Jail	141	
	Jail	21	
	Jail	529	
	Prison	421	
	Prison	365	
	Jail	1,682	
	Jail	1,400	
	Prison	30,518	
	Jail	69	
	Jail	30	
	Jail	135	
	Jail	74	
	Prison	1,140	
	Prison	16,240	
	Jail	1,100	
	Jail	5,100	
	Jail	388	
	Jail	670	
	Jail	625	
	Jail	440	
	Jail	46	
	Jail	460	
	Jail	740	
	Jail	194	
	Jail	2,093	
	Jail	358	
	Jail	22	
	Jail	875	
	Jail	60	
	Jail	56	
	Jail	208	
	Jail	37	
	Jail	300	
	Jail	100	
	Jail	90	
	Jail	50	
	Jail	100	
	Jail	410	
	Jail	220	
	Jail	155	
	Jail	530	
	Jail	230	
	Jail	475	

IV. Variable Site Commission Payments

Facility / Contract Name	Facility Type	ADP	Average Monthly Amount of Variable Site Commission Payments
	Jail	40	
	Jail	230	
	Jail	238	
	Jail	110	
	Jail	400	
	Jail	471	
	Jail	701	
	Jail	473	
	Jail	80	
	Jail	222	
	Jail	83	
	Jail	32	
	Jail	320	
	Jail	306	
	Jail	292	
	Jail	20	
	Jail	350	
	Jail	683	
	Jail	190	
	Jail	130	
	Jail	107	
	Jail	20	
	Jail	167	
	Jail	520	
	Jail	500	
	Jail	25	
	Jail	825	
	Jail	38	
	Jail	369	
	Jail	369	
	Jail	254	
	Jail	276	
	Jail	523	
	Jail	190	
	Jail	1,430	
	Jail	90	
	Jail	100	
	Jail	115	
	Jail	410	
	Jail	229	
	Jail	543	
	Jail	299	
	Jail	450	
	Jail	1,081	
	Jail	850	
	Jail	436	
	Jail	30	
	Jail	285	
	Jail	390	
	Jail	345	
	Jail	272	
	Jail	228	
	Jail	253	
	Jail	100	
	Jail	68	
	Jail	310	
	Jail	518	
	Jail	250	

IV. Variable Site Commission Payments

Facility / Contract Name	Facility Type	ADP	Average Monthly Amount of Variable Site Commission Payments
	Jail	250	
	Jail	210	
	Jail	186	
	Jail	24	
	Jail	200	
	Jail	298	
	Jail	1,155	
	Jail	75	
	Jail	414	
	Jail	230	
	Jail	268	
	Jail	178	
	Jail	88	
	Jail	274	
	Jail	1,627	
	Jail	30	
	Jail	300	
	Jail	75	
	Jail	174	
	Jail	405	
	Jail	24	
	Jail	206	
	Jail	543	
	Jail	585	
	Jail	109	
	Jail	190	
	Jail	65	
	Jail	100	
	Jail	30	
	Jail	60	
	Jail	200	
	Jail	25	
	Jail	140	
	Jail	141	
	Jail	125	
	Jail	14	
	Jail	87	
	Jail	280	
	Jail	276	
	Jail	512	
	Jail	180	
	Jail	422	
	Jail	422	
	Jail	250	
	Jail	500	
	Jail	30	
	Jail	150	
	Jail	575	
	Jail	2,250	
	Jail	118	
	Jail	97	
	Jail	520	
	Prison	14,062	
	Prison	1,724	

V. Fixed Site Commission

Facility / Contract Name	Fixed Site Commission Required by Contract	Facility Type	ADP
		Prison	750
		Jail	320
		Jail	525
		Jail	2,400
		Jail	0
		Jail	2,352
		Jail	717
		Jail	128
		Jail	750
		Jail	375
		Jail	750
		Jail	1,104
		Jail	392
		Jail	250
		Jail	320
		Jail	141
		Jail	105
		Jail	1,754
		Jail	235
		Jail	1,295
		Jail	340
		Jail	210
		Prison	124,486
		Jail	489
		Jail	1,560
		Jail	235
		Jail	73
		Prison	1,650
		Prison	974
		Prison	900
		Prison	62
		Prison	458
		Prison	80
		Prison	1,158
		Jail	400
		Prison	638
		Prison	248
		Prison	685
		Prison	170
		Jail	274
		Jail	1,054
		Jail	682
		Jail	142
		Jail	850
		Jail	341
		Jail	1,383
		Jail	14
		Jail	82
		Jail	10
		Jail	220
		Jail	28
		Jail	148
		Jail	70
		Jail	490
		Jail	9
		Jail	22
		Jail	125
		Jail	25

V. Fixed Site Commission

Facility / Contract Name	Fixed Site Commission Required by Contract	Facility Type	ADP
		Jail	34
		Jail	137
		Jail	47
		Jail	3,303
		Jail	10
		Jail	12
		Jail	46
		Jail	1,185
		Jail	20
		Jail	33
		Jail	88
		Jail	220
		Jail	36
		Jail	14
		Jail	47
		Jail	70
		Jail	117
		Jail	175
		Jail	145
		Jail	2,080
		Jail	855
		Jail	44
		Prison	605
		Prison	18,201
		Jail	354
		Jail	1,500
		Prison	60
		Jail	750
		Jail	435
		Jail	412
		Jail	1,065
		Jail	227
		Jail	3,232
		Jail	1,720
		Jail	1,720
		Prison	6,983
		Prison	1,300
		Jail	1,340
		Jail	625
		Jail	475
		Jail	380
		Jail	1,700
		Jail	2,214
		Jail	3,200
		Jail	0
		Jail	48
		Jail	221
		Jail	197
		Prison	180,124
		Jail	1,950
		Jail	475
		Jail	59
		Jail	974
		Prison	0
		Prison	985
		Prison	3,200
		Prison	1,880
		Prison	620

V. Fixed Site Commission

Facility / Contract Name	Fixed Site Commission Required by Contract	Facility Type	ADP
		Prison	2,000
		Prison	1,996
		Prison	1,800
		Prison	890
		Prison	1,350
		Prison	450
		Prison	2,500
		Prison	985
		Prison	1,495
		Prison	220
		Prison	822
		Prison	1,150
		Jail	330
		Prison	1,700
		Prison	1,373
		Prison	1,450
		Jail	155
		Jail	103
		Jail	35
		Jail	78
		Jail	72
		Jail	142
		Jail	370
		Jail	1,615
		Jail	1,609
		Prison	4,300
		Jail	1,209
		Jail	461
		Jail	126
		Jail	70
		Jail	177
		Jail	452
		Jail	1,735
		Jail	390
		Jail	48
		Jail	525
		Jail	167
		Prison	26,510
		Prison	138
		Jail	1,430
		Jail	268
		Jail	1,035
		Jail	635
		Jail	800
		Jail	73
		Jail	30
		Jail	669
		Jail	574
		Jail	843
		Jail	312
		Jail	850
		Jail	503
		Jail	48
		Jail	212
		Jail	115
		Jail	510
		Jail	1,857
		Jail	74

V. Fixed Site Commission

Facility / Contract Name	Fixed Site Commission Required by Contract	Facility Type	ADP
		Jail	1,013
		Jail	277
		Jail	16,408
		Jail	375
		Jail	275
		Jail	580
		Jail	405
		Jail	440
		Jail	367
		Jail	170
		Jail	850
		Jail	500
		Jail	343
		Jail	343
		Jail	1,071
		Jail	7,300
		Jail	320
		Jail	2,357
		Jail	485
		Prison	580
		Prison	19,579
		Prison	10,713
		Jail	59
		Jail	865
		Jail	1,650
		Jail	410
		Jail	40
		Jail	847
		Jail	580
		Jail	261
		Jail	4,403
		Prison	41,787
		Jail	870
		Jail	850
		Jail	184
		Prison	10,384
		Prison	13,544
		Jail	1,426
		Jail	625
		Jail	250
		Jail	1,834
		Jail	24
		Jail	550
		Jail	950
		Jail	55
		Jail	37
		Jail	259
		Jail	250
		Prison	2,539
		Prison	19,100
		Jail	800
		Prison	52,518
		Jail	511
		Prison	36,452
		Jail	800
		Jail	700
		Jail	807
		Jail	127

V. Fixed Site Commission

Facility / Contract Name	Fixed Site Commission Required by Contract	Facility Type	ADP
		Jail	463
		Jail	144
		Jail	237
		Jail	237
		Jail	89
		Jail	231
		Jail	74
		Jail	63
		Jail	84
		Jail	352
		Jail	75
		Jail	86
		Jail	101
		Jail	92
		Jail	21
		Jail	30
		Jail	133
		Jail	29
		Jail	117
		Jail	85
		Jail	915
		Jail	92
		Jail	1,036
		Jail	347
		Jail	399
		Jail	582
		Jail	689
		Jail	140
		Jail	47
		Jail	72
		Jail	319
		Jail	146
		Jail	186
		Jail	13
		Jail	58
		Jail	130
		Jail	179
		Jail	150
		Jail	57
		Jail	67
		Jail	108
		Jail	65
		Jail	75
		Jail	38
		Jail	36
		Jail	165
		Jail	570
		Jail	55
		Prison	49,500
		Prison	1,700
		Prison	19,884
		Jail	6,134
		Jail	2,836
		Jail	166
		Jail	1,057
		Jail	331
		Jail	390
		Jail	750

V. Fixed Site Commission

Facility / Contract Name	Fixed Site Commission Required by Contract	Facility Type	ADP
		Jail	26
		Jail	88
		Jail	459
		Jail	300
		Jail	4,832
		Jail	720
		Jail	307
		Jail	1,802
		Jail	3,083
		Jail	1,231
		Jail	554
		Jail	1,074
		Jail	985
		Prison	10,375
		Jail	359
		Jail	450
		Jail	1,400
		Jail	57
		Prison	3,344
		Jail	825
		Jail	129
		Jail	1,350
		Jail	530
		Jail	105
		Jail	385
		Jail	129
		Jail	195
		Jail	116
		Jail	602
		Jail	3,200
		Jail	614
		Jail	1,017
		Jail	296
		Jail	222
		Jail	307
		Jail	280
		Jail	116
		Jail	343
		Jail	4,386
		Jail	4,386
		Jail	850
		Jail	110
		Jail	50
		Jail	700
		Jail	220
		Jail	145
		Jail	112
		Jail	45
		Prison	21,756
		Jail	550
		Prison	3,939
		Jail	118
		Jail	795
		Jail	910
		Jail	679
		Jail	1,322
		Jail	124
		Prison	5,228

V. Fixed Site Commission

Facility / Contract Name	Fixed Site Commission Required by Contract	Facility Type	ADP
		Prison	0
		Prison	1,410
		Jail	49
		Jail	421
		Jail	59
		Jail	145
		Jail	140
		Jail	197
		Prison	23,754
		Jail	502
		Jail	490
		Jail	414
		Jail	280
		Jail	280
		Jail	1,555
		Jail	141
		Jail	21
		Jail	529
		Prison	421
		Prison	365
		Jail	1,682
		Jail	1,400
		Prison	30,518
		Jail	69
		Jail	30
		Jail	135
		Jail	74
		Prison	1,140
		Prison	16,240
		Jail	1,100
		Jail	5,100
		Jail	388
		Jail	670
		Jail	625
		Jail	440
		Jail	46
		Jail	460
		Jail	740
		Jail	194
		Jail	2,093
		Jail	358
		Jail	22
		Jail	875
		Jail	60
		Jail	56
		Jail	208
		Jail	37
		Jail	300
		Jail	100
		Jail	90
		Jail	50
		Jail	100
		Jail	410
		Jail	220
		Jail	155
		Jail	530
		Jail	230
		Jail	475

V. Fixed Site Commission

Facility / Contract Name	Fixed Site Commission Required by Contract	Facility Type	ADP
		Jail	40
		Jail	230
		Jail	238
		Jail	110
		Jail	400
		Jail	471
		Jail	701
		Jail	473
		Jail	80
		Jail	222
		Jail	83
		Jail	32
		Jail	320
		Jail	306
		Jail	292
		Jail	20
		Jail	350
		Jail	683
		Jail	190
		Jail	130
		Jail	107
		Jail	20
		Jail	167
		Jail	520
		Jail	500
		Jail	25
		Jail	825
		Jail	38
		Jail	369
		Jail	369
		Jail	254
		Jail	276
		Jail	523
		Jail	190
		Jail	1,430
		Jail	90
		Jail	100
		Jail	115
		Jail	410
		Jail	229
		Jail	543
		Jail	299
		Jail	450
		Jail	1,081
		Jail	850
		Jail	436
		Jail	30
		Jail	285
		Jail	390
		Jail	345
		Jail	272
		Jail	228
		Jail	253
		Jail	100
		Jail	68
		Jail	310
		Jail	518
		Jail	250

V. Fixed Site Commission

Facility / Contract Name	Fixed Site Commission Required by Contract	Facility Type	ADP
		Jail	250
		Jail	210
		Jail	186
		Jail	24
		Jail	200
		Jail	298
		Jail	1,155
		Jail	75
		Jail	414
		Jail	230
		Jail	268
		Jail	178
		Jail	88
		Jail	274
		Jail	1,627
		Jail	30
		Jail	300
		Jail	75
		Jail	174
		Jail	405
		Jail	24
		Jail	206
		Jail	543
		Jail	585
		Jail	109
		Jail	190
		Jail	65
		Jail	100
		Jail	30
		Jail	60
		Jail	200
		Jail	25
		Jail	140
		Jail	141
		Jail	125
		Jail	14
		Jail	87
		Jail	280
		Jail	276
		Jail	512
		Jail	180
		Jail	422
		Jail	422
		Jail	250
		Jail	500
		Jail	30
		Jail	150
		Jail	575
		Jail	2,250
		Jail	118
		Jail	97
		Jail	520
		Prison	14,062
		Prison	1,724

Explanatory Notes to FCC Form 2301(a) and FCC Form 2301(b)

1. The FCC Form 2301(a) (Annual Reporting Form) and FCC Form 2301(b) (Inmate Calling Services Annual Certification Form) are being filed by Global Tel*Link Corporation ("GTL") on behalf of itself and its wholly owned subsidiaries providing inmate calling services ("ICS"): DSI-ITI, Inc. ("DSI"), Public Communications Services, Inc. ("PCS"), Value-Added Communications, Inc. ("VAC"), and Telmate, LLC ("Telmate"). These five entities are referred to collectively as GTL.

2. The correctional facility names listed on the Annual Reporting Form are the names of the contracting correctional facility, not the name of each individual facility governed by the contract.

3. Annual Reporting Form - Section II:

(a) The rates listed in Section II are GTL's average per-minute rates for calendar year 2018. The rates may have been higher or lower at some point during calendar year 2018 due to regulatory actions, contract amendments, or tariff changes.

(b) Contracts that have non-postalized intrastate rates are indicated by a "yes" in the intrastate rate column, and GTL provides additional explanation in Section II.(a).

(c) The international rates listed in Section II are the average per-minute rates for all of 2018. GTL has not provided the per-minute rate for each country for each individual correctional facility contract, but does maintain international rates by country on its website per 47 C.F.R. § 42.10(b).

4. Annual Reporting Form - Section III:

(a) The fees reported are an average of the amount charged in calendar year 2018. Changes in fees may occur throughout the year due to regulatory actions, contract amendments, or tariff changes.

(b) Once an end user opens an account, the account can be used to receive inmate-initiated calls from any correctional facility served by GTL. GTL's billing system relies on the first call for which that account is used to allocate the automated payment fee to a correctional facility contract.

(c) The automated payment fees reported for correctional facility contracts served by Telmate include automated payment fees that could be associated with payments for services other than ICS. Telmate offers consumers the ability to open and fund a single account that can be used to pay for services including but not limited to ICS, messaging services, tablet content, and/or video visitation services. GTL cannot distinguish between automated payment fees for automated payments related to ICS and automated payment fees for other non-ICS services. GTL therefore provides the total automated payment fees for correctional facility contracts served by Telmate. In addition, there are third-party financial transaction fees associated with some of the automated payments. However, not all automated payments are subject to third-party financial transaction fees.


(d) GTL provides paper bill fee data on an aggregated basis for calendar year 2018.

(e) There are some legacy correctional facility contracts representing a very small percentage of GTL's customer base for which GTL had to estimate the number of times a fee was charged. In addition, for less than 10 very small correctional facility contracts, GTL does not have data regarding ancillary fees charged.

5. Annual Reporting Form - Section VII:

GTL does not include information concerning disability-related ICS calls because it does not provide disability-related ICS. GTL relies on third-parties for transmission and completion of calls initiated by hearing-impaired inmates.¹ Consequently, GTL does not bill for disability-related ICS calls or disability-related ancillary service fees.

¹ See, e.g., WC Docket No. 12-375, *Rates for Interstate Inmate Calling Services*, Reply Comments of Global Tel*Link Corporation on Second Further Notice of Proposed Rulemaking, n. 122 (filed Jan. 27, 2015), available at <https://ecfsapi.fcc.gov/file/60001016952.pdf>.

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)	
1. Name of Service Provider Global Tel*Link Corporation**		2. Reporting Year 2018	
3. Officer Name, Title John Pitsenberger, Chief Financial Officer			
4. Mailing Address of Officer Street Address 12021 Sunset Hills Road, Suite 100			
City Reston		State VA	Zip Code 20190
5. Telephone Number 703.774.9100			
6. Email Address john.pitsenberger@gtl.net			
Block 2: Certification			
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>John Pitsenberger, CFO</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.			
9. Signature of Authorized Person 		10. Date April 1, 2019	
11. Printed name of Authorized Person John Pitsenberger			

**This Certification is being filed by Global Tel*Link Corporation on behalf of itself and its wholly owned subsidiaries that also provide inmate calling services: DSI-ITI, Inc., Public Communications Services, Inc., Value-Added Communications, Inc., and Telmate, LLC.