

# EXHIBIT 51

*Addendum 1 to RFP-SHRF4070-12 for an Inmate Telephone System in Ramsey County,  
Minnesota*

**PRISON**  
POLICY INITIATIVE

CITY OF SAINT PAUL  
COUNTY OF RAMSEY  
*Mayor Christopher B. Coleman*

Room 280 City Hall/Court House  
15 West Kellogg Boulevard  
Saint Paul, Minnesota 55102-1674

Telephone 651-266-8900  
Fax 651-266-8919

March 11, 2013

**Addendum #1**

**RFP-SHRF4070-12**  
**INMATE TELEPHONE SYSTEM AND SERVICE**  
**Proposals Due: Monday, March 25, 2013 at 2:00 p.m.**  
**Buyer: Jessica Brokaw**

This Addendum forms a part of the Contract Documents and modifies the original Proposal Documents. Acknowledge receipt of this Addendum in the space provided on the Solicitation Cover Page. Failure to do so may subject the Bidder to disqualification.

1. **Are there now or planned any early release program that will have a downward effect on the ADP?**

No.

2. **What is the current number of phones currently in use?**

The County currently uses 59 phones.

3. **Are you looking to add or delete any of the inmate phones installed today?**

No.

4. **Are there any visitation phones that are included in this RFP and if so how many do you have?**

No.

5. **Can the vendor offer more than one rate and commission plan?**

Yes, the vendor can offer more than one rate and/or commission plan.

6. **Are there any booths or pedestals that will need to be installed/ replaced?**

No.



Purchasing for:  
City of Saint Paul, Saint Paul Regional Water Services, Port Authority, County of Ramsey

Visit our Web Site at: <http://www.stpaul.gov/cas>  
An Affirmative Action Equal Opportunity Employer



7. Is there a requirement to integrate the inmate phone system with the current JMS? If so, can you please provide contact information for the JMS provider?

Yes. The County owns the JMS. All questions regarding the JMS should be submitted in writing to Jessica Brokaw at [Jessica.brokaw@ci.stpaul.mn.us](mailto:Jessica.brokaw@ci.stpaul.mn.us) and will be answered via addenda.

8. Will the County require that we interface with the commissary provider? If so, who is the provider of the commissary and what is their contact information?

Yes, the current provider is Keefe Commissary.

9. Please provide the current call count and minutes of use for the last 6 months broken out in the following:

<u>Collect</u>	<u>Prepaid</u>	<u>Debit</u>	<u>Free</u>
Local	Local	Local	Local
Intralata	Intralata	Intralata	Intralata
Interlata	Interlata	Interlata	Interlata
Interstate	Interstate	Interstate	Interstate
International	International	International	International

See Attachment A below.

10. Please provide the rates and commissions for the following calls broken out in the following:

<u>Collect</u>	<u>Prepaid</u>	<u>Debit</u>
Local	Local	Local
Intralata	Intralata	Intralata
Interlata	Interlata	Interlata
Interstate	Interstate	Interstate
International	International	International

See Attachment A below.

11. For this RFP, how many years of litigation history does the County require?

The County requires 5 years.



ADDENDUM 1  
ATTACHMENT A

**Monthly Commission Report**  
**December 2012**  
**Settlement Date: 02/15/2013**

**Client ID: 7024 - Ramsey Law Enforcement, MN**  
**Pay To: Ramsey County**  
**Mail To: Ramsey County Law Enforcement Center**  
**425 Grove Street**  
**St. Paul, MN 55101**  
**Attention: Trudi Winek**

Tariff Type	Call Type	#of Calls	# of Minutes	Gross Revenue	%	Commission Earned
Local	Collect	1,350	12,110	\$ 2,970.00	48.0%	\$ 1,425.60
	PrePaid	8,141	95,667	\$ 17,910.20	48.0%	\$ 8,596.90
	Debit Card	0	0	\$ -	48.0%	\$ -
	Debit	0	0	\$ -	56.0%	\$ -
<b>Total Local</b>		<b>9,491</b>	<b>107,777</b>	<b>\$ 20,880.20</b>		<b>\$ 10,022.50</b>
Intra Cell	Collect	0	0	0.00	48.0%	\$ -
	PrePaid	1,823	16,386	12,023.40	48.0%	\$ 5,771.23
	Debit Card	0	0	0.00	48.0%	\$ -
	Debit	0	0	0.00	56.0%	\$ -
<b>Total Intra Cell</b>		<b>1,823</b>	<b>16,386</b>	<b>\$ 12,023.40</b>		<b>\$ 5,771.23</b>
IntraLATA	Collect	11	65	59.00	56.0%	\$ 33.04
	PrePaid	84	965	638.00	56.0%	\$ 357.28
	Debit Card	0	0	0.00	56.0%	\$ -
	Debit	0	0	0.00	56.0%	\$ -
<b>Total IntraLATA</b>		<b>95</b>	<b>1,030</b>	<b>\$ 697.00</b>		<b>\$ 390.32</b>
Intrastate	Collect	12	89	85.61	56.0%	\$ 47.94
	PrePaid	194	1,712	1,517.88	56.0%	\$ 850.01
	Debit Card	0	0	0.00	56.0%	\$ -
	Debit	0	0	0.00	56.0%	\$ -
<b>Total Intrastate</b>		<b>206</b>	<b>1,801</b>	<b>\$ 1,603.49</b>		<b>\$ 897.95</b>
Interstate	Collect	76	580	700.40	56.0%	\$ 392.22
	PrePaid	241	1,820	2,207.75	56.0%	\$ 1,236.34
	Debit Card	0	0	0.00	56.0%	\$ -
	Debit	0	0	0.00	56.0%	\$ -
<b>Total Interstate</b>		<b>317</b>	<b>2,400</b>	<b>\$ 2,908.15</b>		<b>\$ 1,628.56</b>
Canadian	Collect	0	0	0	56.0%	\$ -
	PrePaid	0	0	0	56.0%	\$ -
	Debit Card	0	0	0	56.0%	\$ -
	Debit	0	0	0	56.0%	\$ -
<b>Total Canadian</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>		<b>\$ -</b>
Caribbean	Collect	0	0	0	56.0%	\$ -
	PrePaid	5	55	75	56.0%	\$ 42.00
	Debit Card	0	0	0	56.0%	\$ -
	Debit	0	0	0	56.0%	\$ -
<b>Total Caribbean</b>		<b>5</b>	<b>55</b>	<b>\$ 75.00</b>		<b>\$ 42.00</b>
International	Collect	0	0	0	56.0%	\$ -
	PrePaid	0	0	0.00	56.0%	\$ -
	Debit Card	0	0	0	56.0%	\$ -
	Debit	0	0	0	56.0%	\$ -
<b>Total International</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>		<b>\$ -</b>
<b>Total Local Collect</b>		<b>1,350</b>	<b>12,110</b>	<b>\$ 2,970.00</b>	<b>48.0%</b>	<b>\$ 1,425.60</b>
<b>Total LD Collect</b>		<b>99</b>	<b>734</b>	<b>\$ 845.01</b>	<b>56.0%</b>	<b>\$ 473.21</b>
<b>Total Local PrePaid</b>		<b>9,964</b>	<b>112,053</b>	<b>\$ 29,933.60</b>	<b>48.0%</b>	<b>\$ 14,368.13</b>
<b>Total LD PrePaid</b>		<b>524</b>	<b>4,552</b>	<b>\$ 4,438.63</b>	<b>56.0%</b>	<b>\$ 2,485.63</b>
<b>Total Debit Card</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>56.0%</b>	<b>\$ -</b>
<b>Total Debit</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>56.0%</b>	<b>\$ -</b>
<b>Grand Total</b>		<b>11,937</b>	<b>129,449</b>	<b>\$ 38,187.24</b>		<b>\$ 18,752.57</b>



**Monthly Commission Report  
November 2012  
Settlement Date: 01/15/2013**

**Client ID: 7024 - Ramsey Law Enforcement, MN  
Pay To: Ramsey County  
Mail To: Ramsey County Law Enforcement Center  
425 Grove Street  
St. Paul, MN 55101  
Attention: Trudi Winek**

Tariff Type	Call Type	#of Calls	# of Minutes	Gross Revenue	%	Commission Earned
Local	Collect	1,390	12,262	\$ 3,058.00	48.0%	\$ 1,467.84
	PrePaid	7,482	86,723	\$ 16,460.40	48.0%	\$ 7,900.99
	Debit Card	0	0	\$ -	48.0%	\$ -
	Debit	0	0	\$ -	56.0%	\$ -
<b>Total Local</b>		<b>8,872</b>	<b>98,985</b>	<b>\$ 19,518.40</b>		<b>\$ 9,368.83</b>
Intra Cell	Collect	0	0	0.00	48.0%	\$ -
	PrePaid	2,026	17,547	13,096.80	48.0%	\$ 6,286.46
	Debit Card	0	0	0.00	48.0%	\$ -
	Debit	0	0	0.00	56.0%	\$ -
<b>Total Intra Cell</b>		<b>2,026</b>	<b>17,547</b>	<b>\$ 13,096.80</b>		<b>\$ 6,286.46</b>
IntraLATA	Collect	7	38	36.20	56.0%	\$ 20.27
	PrePaid	8	85	58.00	56.0%	\$ 32.48
	Debit Card	0	0	0.00	56.0%	\$ -
	Debit	0	0	0.00	56.0%	\$ -
<b>Total IntraLATA</b>		<b>15</b>	<b>123</b>	<b>\$ 94.20</b>		<b>\$ 52.75</b>
Intrastate	Collect	19	134	132.16	56.0%	\$ 74.01
	PrePaid	140	1,073	1,015.77	56.0%	\$ 568.83
	Debit Card	0	0	0.00	56.0%	\$ -
	Debit	0	0	0.00	56.0%	\$ -
<b>Total Intrastate</b>		<b>159</b>	<b>1,207</b>	<b>\$ 1,147.93</b>		<b>\$ 642.84</b>
Interstate	Collect	74	452	604.18	56.0%	\$ 338.34
	PrePaid	225	1,603	1,994.82	56.0%	\$ 1,117.10
	Debit Card	0	0	0.00	56.0%	\$ -
	Debit	0	0	0.00	56.0%	\$ -
<b>Total Interstate</b>		<b>299</b>	<b>2,055</b>	<b>\$ 2,599.00</b>		<b>\$ 1,455.44</b>
Canadian	Collect	0	0	0	56.0%	\$ -
	PrePaid	0	0	0	56.0%	\$ -
	Debit Card	0	0	0	56.0%	\$ -
	Debit	0	0	0	56.0%	\$ -
<b>Total Canadian</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>		<b>\$ -</b>
Caribbean	Collect	0	0	0	56.0%	\$ -
	PrePaid	12	124	172	56.0%	\$ 96.32
	Debit Card	0	0	0	56.0%	\$ -
	Debit	0	0	0	56.0%	\$ -
<b>Total Caribbean</b>		<b>12</b>	<b>124</b>	<b>\$ 172.00</b>		<b>\$ 96.32</b>
International	Collect	0	0	0	56.0%	\$ -
	PrePaid	0	0	0.00	56.0%	\$ -
	Debit Card	0	0	0	56.0%	\$ -
	Debit	0	0	0	56.0%	\$ -
<b>Total International</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>		<b>\$ -</b>
<b>Total Local Collect</b>		<b>1,390</b>	<b>12,262</b>	<b>\$ 3,058.00</b>	<b>48.0%</b>	<b>\$ 1,467.84</b>
<b>Total LD Collect</b>		<b>100</b>	<b>624</b>	<b>\$ 772.54</b>	<b>56.0%</b>	<b>\$ 432.62</b>
<b>Total Local PrePaid</b>		<b>9,508</b>	<b>104,270</b>	<b>\$ 29,557.20</b>	<b>48.0%</b>	<b>\$ 14,187.46</b>
<b>Total LD PrePaid</b>		<b>385</b>	<b>2,885</b>	<b>\$ 3,240.59</b>	<b>56.0%</b>	<b>\$ 1,814.73</b>
<b>Total Debit Card</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>56.0%</b>	<b>\$ -</b>
<b>Total Debit</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>56.0%</b>	<b>\$ -</b>
<b>Grand Total</b>		<b>11,383</b>	<b>120,041</b>	<b>\$ 36,628.33</b>		<b>\$ 17,902.65</b>

**Monthly Commission Report**  
**October 2012**  
**Settlement Date: 12/15/2012**

**Client ID: 7024 - Ramsey Law Enforcement, MN**  
**Pay To: Ramsey County**  
**Mail To: Ramsey County Law Enforcement Center**  
**425 Grove Street**  
**St. Paul, MN 55101**  
**Attention: Trudi Wlnek**

Tariff Type	Call Type	#of Calls	# of Minutes	Gross Revenue	%	Commission Earned
Local	Collect	1,761	15,298	\$ 3,874.20	48.0%	\$ 1,859.62
	PrePaid	7,445	84,535	\$ 16,379.00	48.0%	\$ 7,861.92
	Debit Card	0	0	\$ -	48.0%	\$ -
	Debit	0	0	\$ -	56.0%	\$ -
<b>Total Local</b>		<b>9,206</b>	<b>99,833</b>	<b>\$ 20,253.20</b>		<b>\$ 9,721.54</b>
Intra Cell	Collect	0	0	0.00	48.0%	\$ -
	PrePaid	2,001	17,260	12,907.00	48.0%	\$ 6,195.36
	Debit Card	0	0	0.00	48.0%	\$ -
	Debit	0	0	0.00	56.0%	\$ -
<b>Total Intra Cell</b>		<b>2,001</b>	<b>17,260</b>	<b>\$ 12,907.00</b>		<b>\$ 6,195.36</b>
IntraLATA	Collect	20	177	130.80	56.0%	\$ 73.25
	PrePaid	43	515	335.00	56.0%	\$ 187.60
	Debit Card	0	0	0.00	56.0%	\$ -
	Debit	0	0	0.00	56.0%	\$ -
<b>Total IntraLATA</b>		<b>63</b>	<b>692</b>	<b>\$ 465.80</b>		<b>\$ 260.85</b>
Intrastate	Collect	41	259	270.41	56.0%	\$ 151.43
	PrePaid	198	1,701	1,526.49	56.0%	\$ 854.83
	Debit Card	0	0	0.00	56.0%	\$ -
	Debit	0	0	0.00	56.0%	\$ -
<b>Total Intrastate</b>		<b>239</b>	<b>1,960</b>	<b>\$ 1,796.90</b>		<b>\$ 1,006.26</b>
Interstate	Collect	58	433	527.87	56.0%	\$ 295.61
	PrePaid	237	1,879	2,232.66	56.0%	\$ 1,250.29
	Debit Card	0	0	0.00	56.0%	\$ -
	Debit	0	0	0.00	56.0%	\$ -
<b>Total Interstate</b>		<b>295</b>	<b>2,312</b>	<b>\$ 2,760.53</b>		<b>\$ 1,545.90</b>
Canadian	Collect	0	0	0	56.0%	\$ -
	PrePaid	0	0	0	56.0%	\$ -
	Debit Card	0	0	0	56.0%	\$ -
	Debit	0	0	0	56.0%	\$ -
<b>Total Canadian</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>		<b>\$ -</b>
Caribbean	Collect	0	0	0	56.0%	\$ -
	PrePaid	0	0	0	56.0%	\$ -
	Debit Card	0	0	0	56.0%	\$ -
	Debit	0	0	0	56.0%	\$ -
<b>Total Caribbean</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>		<b>\$ -</b>
International	Collect	0	0	0	56.0%	\$ -
	PrePaid	0	0	0.00	56.0%	\$ -
	Debit Card	0	0	0	56.0%	\$ -
	Debit	0	0	0	56.0%	\$ -
<b>Total International</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>		<b>\$ -</b>
<b>Total Local Collect</b>		<b>1,761</b>	<b>15,298</b>	<b>\$ 3,874.20</b>	<b>48.0%</b>	<b>\$ 1,859.62</b>
<b>Total LD Collect</b>		<b>119</b>	<b>869</b>	<b>\$ 929.08</b>	<b>56.0%</b>	<b>\$ 520.28</b>
<b>Total Local PrePaid</b>		<b>9,446</b>	<b>101,795</b>	<b>\$ 29,286.00</b>	<b>48.0%</b>	<b>\$ 14,057.28</b>
<b>Total LD PrePaid</b>		<b>478</b>	<b>4,095</b>	<b>\$ 4,094.15</b>	<b>56.0%</b>	<b>\$ 2,292.72</b>
<b>Total Debit Card</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>56.0%</b>	<b>\$ -</b>
<b>Total Debit</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>56.0%</b>	<b>\$ -</b>
<b>Grand Total</b>		<b>11,804</b>	<b>122,057</b>	<b>\$ 38,183.43</b>		<b>\$ 18,729.90</b>

**Monthly Commission Report  
September 2012  
Settlement Date: 11/15/2012**

**Client ID: 7024 - Ramsey Law Enforcement, MN  
Pay To: Ramsey County  
Mail To: Ramsey County Law Enforcement Center  
425 Grove Street  
St. Paul, MN 55101  
Attention: Trudi Winek**

Tariff Type	Call Type	#of Calls	# of Minutes	Gross Revenue	%	Commission Earned
Local	Collect	1,509	14,029	\$ 3,319.80	48.0%	\$ 1,593.50
	PrePaid	7,079	78,492	\$ 15,573.80	48.0%	\$ 7,475.42
	Debit Card	0	0	\$ -	48.0%	\$ -
	Debit	0	0	\$ -	56.0%	\$ -
<b>Total Local</b>		<b>8,588</b>	<b>92,521</b>	<b>\$ 18,893.60</b>		<b>\$ 9,068.93</b>
Intra Cell	Collect	0	0	0.00	48.0%	\$ -
	PrePaid	2,184	18,948	14,131.20	48.0%	\$ 6,782.98
	Debit Card	0	0	0.00	48.0%	\$ -
	Debit	0	0	0.00	56.0%	\$ -
<b>Total Intra Cell</b>		<b>2,184</b>	<b>18,948</b>	<b>\$ 14,131.20</b>		<b>\$ 6,782.98</b>
IntraLATA	Collect	5	60	39.00	56.0%	\$ 21.84
	PrePaid	108	959	707.60	56.0%	\$ 396.26
	Debit Card	0	0	0.00	56.0%	\$ -
	Debit	0	0	0.00	56.0%	\$ -
<b>Total IntraLATA</b>		<b>113</b>	<b>1,019</b>	<b>\$ 746.60</b>		<b>\$ 418.10</b>
Intrastate	Collect	22	197	173.53	56.0%	\$ 97.18
	PrePaid	148	1,559	1,281.91	56.0%	\$ 717.87
	Debit Card	0	0	0.00	56.0%	\$ -
	Debit	0	0	0.00	56.0%	\$ -
<b>Total Intrastate</b>		<b>170</b>	<b>1,756</b>	<b>\$ 1,455.44</b>		<b>\$ 815.05</b>
Interstate	Collect	74	552	673.18	56.0%	\$ 376.98
	PrePaid	257	2,085	2,453.80	56.0%	\$ 1,374.13
	Debit Card	0	0	0.00	56.0%	\$ -
	Debit	0	0	0.00	56.0%	\$ -
<b>Total Interstate</b>		<b>331</b>	<b>2,637</b>	<b>\$ 3,126.98</b>		<b>\$ 1,751.11</b>
Canadian	Collect	0	0	0	56.0%	\$ -
	PrePaid	0	0	0	56.0%	\$ -
	Debit Card	0	0	0	56.0%	\$ -
	Debit	0	0	0	56.0%	\$ -
<b>Total Canadian</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>		<b>\$ -</b>
Caribbean	Collect	0	0	0	56.0%	\$ -
	PrePaid	0	0	0	56.0%	\$ -
	Debit Card	0	0	0	56.0%	\$ -
	Debit	0	0	0	56.0%	\$ -
<b>Total Caribbean</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>		<b>\$ -</b>
International	Collect	0	0	0	56.0%	\$ -
	PrePaid	0	0	0.00	56.0%	\$ -
	Debit Card	0	0	0	56.0%	\$ -
	Debit	0	0	0	56.0%	\$ -
<b>Total International</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>		<b>\$ -</b>
<b>Total Local Collect</b>		<b>1,509</b>	<b>14,029</b>	<b>\$ 3,319.80</b>	<b>48.0%</b>	<b>\$ 1,593.50</b>
<b>Total LD Collect</b>		<b>101</b>	<b>809</b>	<b>\$ 885.71</b>	<b>56.0%</b>	<b>\$ 496.00</b>
<b>Total Local PrePaid</b>		<b>9,263</b>	<b>97,440</b>	<b>\$ 29,705.00</b>	<b>48.0%</b>	<b>\$ 14,258.40</b>
<b>Total LD PrePaid</b>		<b>513</b>	<b>4,603</b>	<b>\$ 4,443.31</b>	<b>56.0%</b>	<b>\$ 2,488.25</b>
<b>Total Debit Card</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>56.0%</b>	<b>\$ -</b>
<b>Total Debit</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>56.0%</b>	<b>\$ -</b>
<b>Grand Total</b>		<b>11,386</b>	<b>116,881</b>	<b>\$ 38,353.82</b>		<b>\$ 18,836.16</b>

**Monthly Commission Report**  
**August 2012**  
**Settlement Date: 10/15/2012**

**Client ID: 7024 - Ramsey Law Enforcement, MN**  
**Pay To: Ramsey County**  
**Mail To: Ramsey County Law Enforcement Center**  
**425 Grove Street**  
**St. Paul, MN 55101**  
**Attention: Trudi Winek**

Tariff Type	Call Type	#of Calls	# of Minutes	Gross Revenue	%	Commission Earned
Local	Collect	1,988	17,621	\$ 4,373.60	48.0%	\$ 2,099.33
	PrePaid	7,387	82,366	\$ 16,251.40	48.0%	\$ 7,800.67
	Debit Card	0	0	\$ -	48.0%	\$ -
	Debit	0	0	\$ -	56.0%	\$ -
<b>Total Local</b>		<b>9,375</b>	<b>99,987</b>	<b>\$ 20,625.00</b>		<b>\$ 9,900.00</b>
Intra Cell	Collect	0	0	0.00	48.0%	\$ -
	PrePaid	2,451	21,631	16,005.40	48.0%	\$ 7,682.59
	Debit Card	0	0	0.00	48.0%	\$ -
	Debit	0	0	0.00	56.0%	\$ -
<b>Total Intra Cell</b>		<b>2,451</b>	<b>21,631</b>	<b>\$ 16,005.40</b>		<b>\$ 7,682.59</b>
IntraLATA	Collect	15	165	111.00	56.0%	\$ 62.16
	PrePaid	123	1,132	821.80	56.0%	\$ 460.21
	Debit Card	0	0	0.00	56.0%	\$ -
	Debit	0	0	0.00	56.0%	\$ -
<b>Total IntraLATA</b>		<b>138</b>	<b>1,297</b>	<b>\$ 932.80</b>		<b>\$ 522.37</b>
Intrastate	Collect	36	260	253.40	56.0%	\$ 141.90
	PrePaid	85	687	634.13	56.0%	\$ 355.11
	Debit Card	0	0	0.00	56.0%	\$ -
	Debit	0	0	0.00	56.0%	\$ -
<b>Total Intrastate</b>		<b>121</b>	<b>947</b>	<b>\$ 887.53</b>		<b>\$ 497.02</b>
Interstate	Collect	84	590	738.90	56.0%	\$ 413.78
	PrePaid	306	2,430	2,885.40	56.0%	\$ 1,615.82
	Debit Card	0	0	0.00	56.0%	\$ -
	Debit	0	0	0.00	56.0%	\$ -
<b>Total Interstate</b>		<b>390</b>	<b>3,020</b>	<b>\$ 3,624.30</b>		<b>\$ 2,029.61</b>
Canadian	Collect	0	0	0	56.0%	\$ -
	PrePaid	2	3	10	56.0%	\$ 5.58
	Debit Card	0	0	0	56.0%	\$ -
	Debit	0	0	0	56.0%	\$ -
<b>Total Canadian</b>		<b>2</b>	<b>3</b>	<b>\$ 9.97</b>		<b>\$ 5.58</b>
Caribbean	Collect	0	0	0	56.0%	\$ -
	PrePaid	0	0	0	56.0%	\$ -
	Debit Card	0	0	0	56.0%	\$ -
	Debit	0	0	0	56.0%	\$ -
<b>Total Caribbean</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>		<b>\$ -</b>
International	Collect	0	0	0	56.0%	\$ -
	PrePaid	0	0	0.00	56.0%	\$ -
	Debit Card	0	0	0	56.0%	\$ -
	Debit	0	0	0	56.0%	\$ -
<b>Total International</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>		<b>\$ -</b>
<b>Total Local Collect</b>		<b>1,988</b>	<b>17,621</b>	<b>\$ 4,373.60</b>	<b>48.0%</b>	<b>\$ 2,099.33</b>
<b>Total LD Collect</b>		<b>135</b>	<b>1,015</b>	<b>\$ 1,103.30</b>	<b>56.0%</b>	<b>\$ 617.85</b>
<b>Total Local PrePaid</b>		<b>9,838</b>	<b>103,997</b>	<b>\$ 32,256.80</b>	<b>48.0%</b>	<b>\$ 15,483.26</b>
<b>Total LD PrePaid</b>		<b>516</b>	<b>4,252</b>	<b>\$ 4,351.30</b>	<b>56.0%</b>	<b>\$ 2,436.73</b>
<b>Total Debit Card</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>56.0%</b>	<b>\$ -</b>
<b>Total Debit</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>56.0%</b>	<b>\$ -</b>
<b>Grand Total</b>		<b>12,477</b>	<b>126,885</b>	<b>\$ 42,085.00</b>		<b>\$ 20,637.17</b>



**Monthly Commission Report  
July 2012  
Settlement Date: 09/15/2012**

**Client ID: 7024 - Ramsey Law Enforcement, MN  
Pay To: Ramsey County  
Mail To: Ramsey County Law Enforcement Center  
425 Grove Street  
St. Paul, MN 55101  
Attention: Trudi Winek**

Tariff Type	Call Type	#of Calls	# of Minutes	Gross Revenue	%	Commission Earned
Local	Collect	1,508	12,759	\$ 3,317.60	48.0%	\$ 1,592.45
	PrePaid	6,460	72,253	\$ 14,212.00	48.0%	\$ 6,821.76
	Debit Card	0	0	\$ -	48.0%	\$ -
	Debit	557	6,070	\$ 1,225.40	56.0%	\$ 686.22
<b>Total Local</b>		<b>8,525</b>	<b>91,082</b>	<b>\$ 18,755.00</b>		<b>\$ 9,100.43</b>
Intra Cell	Collect	0	0	0.00	48.0%	\$ -
	PrePaid	2,169	18,742	14,003.80	48.0%	\$ 6,721.82
	Debit Card	0	0	0.00	48.0%	\$ -
	Debit	295	2,268	1,792.20	56.0%	\$ 1,003.63
<b>Total Intra Cell</b>		<b>2,464</b>	<b>21,010</b>	<b>\$ 15,796.00</b>		<b>\$ 7,725.46</b>
IntraLATA	Collect	9	51	47.40	56.0%	\$ 26.54
	PrePaid	70	683	483.20	56.0%	\$ 270.59
	Debit Card	0	0	0.00	56.0%	\$ -
	Debit	5	13	20.20	56.0%	\$ 11.31
<b>Total IntraLATA</b>		<b>84</b>	<b>747</b>	<b>\$ 550.80</b>		<b>\$ 308.45</b>
Intrastate	Collect	46	472	392.28	56.0%	\$ 219.68
	PrePaid	166	1,236	1,186.64	56.0%	\$ 664.52
	Debit Card	0	0	0.00	56.0%	\$ -
	Debit	21	172	157.78	56.0%	\$ 88.36
<b>Total Intrastate</b>		<b>233</b>	<b>1,880</b>	<b>\$ 1,736.70</b>		<b>\$ 972.55</b>
Interstate	Collect	70	603	692.57	56.0%	\$ 387.84
	PrePaid	296	2,015	2,559.55	56.0%	\$ 1,433.35
	Debit Card	0	0	0.00	56.0%	\$ -
	Debit	35	221	290.74	56.0%	\$ 162.81
<b>Total Interstate</b>		<b>401</b>	<b>2,839</b>	<b>\$ 3,542.86</b>		<b>\$ 1,984.00</b>
Canadian	Collect	0	0	0	56.0%	\$ -
	PrePaid	11	55	81	56.0%	\$ 45.58
	Debit Card	0	0	0	56.0%	\$ -
	Debit	0	0	0	56.0%	\$ -
<b>Total Canadian</b>		<b>11</b>	<b>55</b>	<b>\$ 81.40</b>		<b>\$ 45.58</b>
Caribbean	Collect	0	0	0	56.0%	\$ -
	PrePaid	5	26	46	56.0%	\$ 25.76
	Debit Card	0	0	0	56.0%	\$ -
	Debit	0	0	0	56.0%	\$ -
<b>Total Caribbean</b>		<b>5</b>	<b>26</b>	<b>\$ 46.00</b>		<b>\$ 25.76</b>
International	Collect	0	0	0	56.0%	\$ -
	PrePaid	0	0	0.00	56.0%	\$ -
	Debit Card	0	0	0	56.0%	\$ -
	Debit	13	101	121	56.0%	\$ 67.78
<b>Total International</b>		<b>13</b>	<b>101</b>	<b>\$ 121.04</b>		<b>\$ 67.78</b>
<b>Total Local Collect</b>		<b>1,508</b>	<b>12,759</b>	<b>\$ 3,317.60</b>	<b>48.0%</b>	<b>\$ 1,592.45</b>
<b>Total LD Collect</b>		<b>125</b>	<b>1,126</b>	<b>\$ 1,132.25</b>	<b>56.0%</b>	<b>\$ 634.06</b>
<b>Total Local PrePaid</b>		<b>8,629</b>	<b>90,995</b>	<b>\$ 28,215.80</b>	<b>48.0%</b>	<b>\$ 13,543.58</b>
<b>Total LD PrePaid</b>		<b>548</b>	<b>4,015</b>	<b>\$ 4,356.79</b>	<b>56.0%</b>	<b>\$ 2,439.80</b>
<b>Total Debit Card</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>56.0%</b>	<b>\$ -</b>
<b>Total Debit</b>		<b>926</b>	<b>8,845</b>	<b>\$ 3,607.36</b>	<b>56.0%</b>	<b>\$ 2,020.12</b>
<b>Grand Total</b>		<b>11,736</b>	<b>117,740</b>	<b>\$ 40,629.80</b>		<b>\$ 20,230.02</b>