

Competitive Bid #WG16-12 Questions & Answers
Inmate & Video Visitation Services

Please provide a report from your current vendor, IC Solutions containing the last twelve months showing number of calls, number of minutes and revenue.

See report attached to this email

The bid mentions 26 visitation phones that are to be recorded but wouldn't those be replaced by the video visitation stations? I assume the jail doesn't need both? (We will need additional 24 phones, we will not replaced current phone system)

Page 23, E.1 – How many visitor stations are required at the Foley and Fairhope Satellite Stations?

(None request in this three year contract)

How many inmate video visitation stations and how many visitor video stations are required for the main facility? (7)

Does the county require video visits to be recorded and if so, how many days of storage are required (Yes , 30 days ?)

The Cost of Recovery Payment requires payment for video visitation calls as well as for inmate telephone calls. There is no charge for on-site visits but there is a charge for internet/remote visits. Please confirm this only applies to internet video visitation. (Yes)

Pages 30 & 31, F.2 Cost of Recovery Rate Payable – “The proposed cost of recovery rate payable must be based on Vendor’s total gross billings for all calls placed on the Inmate Telephone and Video Visitation System.”

I have pasted a quote from the recent FCC order below. The FCC now strongly discourages and will eventually eliminate the payment of commissions based on telephone revenue. However, they define “cost recovery” reimbursements as a per minute of usage fee. Rather than basing our Cost of Recovery Rate on gross revenue, is it acceptable for us to base our payment on per minutes of usage? There would be no deductions at all and the county would be paid for every minute of usage for all call types. See below.

“We note, however, that evidence submitted in the record – and discussed above – indicates that if facilities incurred any legitimate costs in connection with ICS, those costs would likely amount to no more than one or two cents per billable minute. Our rate caps are sufficiently generous to cover any such costs. ” FCC Order 15-136, Paragraph 139; and 2) “If we observe or are made aware of evidence of price gouging or other harmful behavior through, but not limited to, increased rates, ancillary service charges, and/or site commissions, we will not hesitate to take appropriate remedial action up to and including enforcement action...

The County is only requesting the mandatory fee permitted through the FCC Order.

The bid mentions 26 visitation phones that are to be recorded but wouldn't those be replaced by the video visitation stations? I assume the jail doesn't need both? (We will need additional 24 phones , we will not replaced current phone system) RO - I don't understand why the visitation phones would remain if video visitation is being installed. We did a site survey that determined that the friends and family video visitation stations would be mounted in place of the existing visitation phones, which means the existing would be removed. Sorry if my question was not clear. Please confirm that the jail intends to use both video visitation and visitation phones or not. (We are keeping our current visitation phones in the public visitation lobby , we will only use the current public visitation phone if needed)

Please define the integration requirement of LDAP listed in Section E. Your system needs to work with LDAP or Activity Directory so that we can sign on with one sign on.

Securus needs clarification on what is being referenced in the ITB as a cost recovery rate. The cost of recovery rate schedule describes this as a fee added to the rate, but section F.2 defines it as traditional commission paid to the county. Is the County requesting a commission amount or referencing the mandatory fee permitted through the FCC Order? Mandatory fee permitted through the FCC Order.

Under I. ITB Required Responses, the requirement follows: "All paragraphs of this ITB require a response of "agree" or "disagree" unless further information is requested. If you disagree, please provide an explanation and an alternative if applicable." There are many instances where we will "agree" but would like to add explanatory text. Is that acceptable? Yes

In the section, "preparing the bid", the following requirement is stated: "The Bidders shall list on a separate sheet of paper any variations from, or exceptions to, the conditions and specifications of this bid. The exceptions shall be labeled "EXCEPTION(S) TO BID CONDITIONS AND SPECIFICATIONS," and shall be attached to the front of the bid inside the Bid Package. Additional features and/or capabilities not included in the specifications may be included in the bid." When you say it shall be "attached to the front of the bid inside the bid package," will this be a separate and free-standing document that will be inserted into a pocket inside the binder of the proposal? Do you envision it being paper-clipped to the outside of the front of the response binder? Can it be included as the first section after the "Letter of Transmission" or as an attachment at the end of the document, so it is integrated into the response? It should be a free standing document placed in front of your Response Form that is included in the bid which is page 35.

Given the County's current timeframe for the ITB, we will need to ship our proposal on January 21 to guarantee timely delivery. As the site visit scheduled for January 21 will be critical in putting together the Video Visitation System solution and estimating costs, we would like to request an extension. Extending the deadline by 1-2 weeks will give all bidders the opportunity to incorporate information gathered at the site visit, as well as to submit additional questions that may arise as a result of the visit. No time extension will be given

on this bid. Pre-Bid meeting is set for January 21st at 10:00 a.m. The bid responses are not due until January 26, 2016. Bids can be sent by FedEx and be received by deadline.

Would the County please provide the number of video visitation units they require for each of the three facilities? How many on the inmate side and how many on the public? Typically, a ratio of approximately 1 inmate unit to 20 inmates is required, varying based on housing structure and other facility requirements. (7 -9 in the Public Visitation Lobby and 46 in the inmate housing area). We are not requesting Foley and Fairhope Satellite in this three (3) year contract.

Does the County intend to provide face-to-face visitation after video visitation is installed? We will only use the current public visitation phone if needed.

Section E.2.b states:

ii. Enclosure shall be wall mounted using no more surface area than a standard inmate "mini-phone" measuring a height of 11.5" and width of 5"

iii. Enclosure shall allow the facility to transition to larger tablets in the future without the need to remove the enclosure from the wall

What type of device is the County looking for? Does the County want a tablet that provides video visitation sessions? In our experience, tablets are not built to withstand abuse as well as video visitation terminals and, therefore, require more maintenance and downtime. Would the County accept proposals for alternative options with no negative impact on proposers' scores? We are not requesting tablets.

Section E.3.e.i requires bidders to have systems currently installed in a least 2 facilities with more than 200 VVS stations. While many vendors provide VVS service to sites with 75 VVS stations, to the best of our knowledge, only one vendor has installed services with more than 200 stations. Additionally, if the County's goal is for bidders to demonstrate their capability to service facilities similar in size to Baldwin County, we believe the requirement for vendors' systems to be established at sites with at least 75 units adequately demonstrates this capability. To enable competition, will the County remove the requirement for systems installed at sites larger than 200 VVS stations? The bid specifications will not be changed. If you have exceptions to this section of the bid specifications, please list it as an exception.

Our understanding of the inmate population at Baldwin County – predominantly County inmates – means FCC-compliant proposals will have to use the 350-999 Jail ADP rates (initially, \$0.16/min for Prepaid/Debit and \$0.49/min for Collect). Please confirm that this understanding is correct and that 350-999 Jail ADP rates will be required for all facilities? The FCC rates requirements table has been provided below.

Table One

Size and Type of Facility	Debit/Prepaid Rate Cap per MOU ²⁹	Collect Rate Cap per MOU as of effective date	Collect Rate Cap per MOU as of July 1, 2017	Collect Rate Cap per MOU as of July 1, 2018
0-349 Jail ADP ³⁰	\$0.22	\$0.49	\$0.36	\$0.22
350-999 Jail ADP	\$0.16	\$0.49	\$0.33	\$0.16
1,000+ Jail ADP	\$0.14	\$0.49	\$0.32	\$0.14
All Prisons	\$0.11	\$0.14	\$0.13	\$0.11

Yes, we use the 350-999 count.

Section E.2, Requirement d.ii states, "Vendor will need to provide proposals for recording and storage server specification requirements for both internal storage and offsite data storage with backup functions for each." Video visitation systems are typically installed as onsite systems, and therefore adding offsite data storage can be cost-prohibitive. Will the County waive the requirement for offsite data storage? **Yes**

Section E.2, Requirement d.iii states, "VVS recording data in the storage space is to be held for a minimum of a ten year retention period." Since this is a three-year contract, will the County modify the storage retention requirement to three years, or for the full duration of the contract? **Three years contract and Three years after the contract.**

Is there a preferred newspaper for publication once award is announced? **Awards are not required to be advertised in a newspaper. All bidders will be notified in writing by the Baldwin County Commission.**

What is the physical address of the Baldwin County Correctional Facility? **200 Hand Ave., Bay Minette, AL 36507**

What is the capacity? **651**

Please provide 3 months commissionable revenue reports with calls, minutes and jurisdictions included. **Please see the attached report.**

Who is the current Jail Management System provider? **CTS**

Who is the current Commissary Company? **Trinity**

How many visitation stations are currently in place? **13 phones only**

If already in place, are these being recorded? **Yes**

And just to be clear, on page 4, Title 39/Code of Alabama Compliance stating “...notice of the completion by an advertisement...” does not apply, correct? It reads “The Contractor shall, immediately after the completion of the contract give notice of the completion by an advertisement in a newspaper of general circulation published within the city or county in which the work has been done, for a period of four successive weeks.” It is not talking about the award but the completion of the project which only applies when you are constructing a building or a highway, etc.

The term “site commission” is mentioned 153 times in the FCC’s final order. The following statements excerpted from the final order paint a definitive picture of the FCC’s view on site commissions:

“In this Order, we define the term “site commission” broadly, to encompass any form of monetary payment, in-kind payment requirement, gift, exchange of services or goods, fee, technology allowance, product or the like.” (Federal Register Page 79152 - .pdf Page 18 of 46, Paragraph 117)

“After carefully considering the evidence in the record, we affirm our previous finding that site commissions do not constitute a legitimate cost to the providers of providing ICS.” (Federal Register Page 79152 - .pdf Page 18 of 46, Paragraph 118)

“We reiterate, however, that site commissions have been a significant driver of rates” (Federal Register Page 79152 - .pdf Page 18 of 46, Paragraph 118)

“We therefore encourage other states and correctional facilities to curtail or prohibit such payments” (Federal Register Page 79152 - .pdf Page 18 of 46, Paragraph 118)

“We will continue to monitor the market and will take appropriate action” (Federal Register Page 79152 - .pdf Page 18 of 46, Paragraph 119)

“...the Commission affirmed the previous determination that site commissions “are not costs that are reasonably and directly related to the provision of ICS” and determined that site commissions were “a significant factor contributing to high rates. (Federal Register Page 79152 - .pdf Page 18 of 46, Paragraph 121)

As the Commission explained, site commissions “distort the ICS marketplace” by creating incentives for the facilities to select providers that pay the highest site commissions, even if those providers do not offer the best service or lowest rates. (Federal Register Page 79152 - .pdf Page 18 of 46, Paragraph 122)

...Site commissions can amount to 96 percent of gross ICS revenues...(Federal Register Page 79152 - .pdf Page 18 of 46, Paragraph 118)

HRDC, for example, describes site commissions as “legal bribes to induce correctional agencies to provide ICS providers with lucrative monopoly contracts.” (Federal Register Page 79152 - .pdf Page 18 of 46, Paragraph 123)

“If site commissions were factored into the costs we used to set the rate caps, the caps would be significantly higher” (Federal Register Page 79153 - .pdf Page 19 of 46, Paragraph 125)

“Passing the non-ICS-related costs that comprise site commission payments including contributions to general revenue funds, onto inmates and their families as part of the costs used to set rate caps would result in rates that exceed the fair compensation required...and that are not just and reasonable (Federal Register Page 79153 - .pdf Page 19 of 46, Paragraph 125)

The FCC has no sympathy for what site commissions are used for:

- "all taxpayers should fund the cost of operating correctional facilities, including the cost of providing ICS," just as homeowners pay taxes to fund schools, regardless of whether they have school-age children" (Federal Register Page 79153 - .pdf Page 19 of 46, Paragraph 126)

"...we conclude that, because the programs in question are unrelated to the provision or use of ICS, the burden of paying for them may not, under the Communications Act, be imposed on end users of ICS" (Federal Register Page 79153 - .pdf Page 19 of 46, Paragraph 126)

"...as noted herein the record is not clear as to whether the correctional facilities in fact bear a cost in the provision of ICS that is unique to the provision of phone service in addition to the costs of operating a correctional facility. "(Federal Register Page 79153 - .pdf Page 19 of 46, Paragraph 127)

"The record suggests that site commissions are used mainly to fund a wide and disparate range of activities, including general governmental or correctional activities unrelated to the costs of providing ICS by either the provider or facility(Federal Register Page 79153 - .pdf Page 19 of 46, Paragraph 127)

"The fact that we do not prohibit site commission payments does not mean, however, that we have failed to address site commissions. To the contrary, (Federal Register Page 79153 - .pdf Page 19 of 46, Paragraph 128)

"...we have addressed the harmful effects of outsized site commissions by establishing comprehensive rate caps and caps on ancillary service charges that may limit providers' ability to pass site commissions through to ICS consumers..."(Federal Register Page 79153 - .pdf Page 19 of 46, Paragraph 128)

"The caps and restrictions we impose on providers' rates should eliminate or substantially reduce the ability of site commissions to inflate rates above providers' costs or reasonable profit to otherwise distort ICS rates." (Federal Register Page 79153 - .pdf Page 19 of 46, Paragraph 129)

The FCC is NOT DONE regulating our industry:

"As explained elsewhere in this Order, we have seen some positive steps toward the lowering and/or elimination of site commissions and we believe that this trend, coupled with the actions we take today, constitutes a reasonable means of addressing ICS issues **one step at a time....**" (Federal Register Page 79153 - .pdf Page 19 of 46, Paragraph 129)

We reiterate that we **will**, however, continue to monitor the ICS market and will not hesitate to take additional action to prohibit site commissions" (Federal Register Page 79154 - .pdf Page 20 of 46, Paragraph 129)

"Our decision not to prohibit site commission payments should not be viewed as an endorsement of such practices. " (Federal Register Page 79154 - .pdf Page 20 of 46, Paragraph 130)

"Our decision simply reflects our focus on achieving our statutory objectives with only limited regulatory intervention. We understand the positions of those parties calling for the regulation of site commission practices, or even those calling for a complete ban of them. We also (Federal Register Page 79154 - .pdf Page 20 of 46, Paragraph 130)

"This approach is consistent with the Commission's general preference to rely on market forces, rather than regulatory fiat, whenever possible" (Federal Register Page 79154 - .pdf Page 20 of 46, Paragraph 130)

"Indeed, we anticipate that the reforms adopted in this Order will help recalibrate ICS market competition by motivating correctional facilities to evaluate bids based on factors other than the highest site

commission. However, as noted above, we will monitor the market and will take appropriate action if our prediction proves inaccurate.” (Federal Register Page 79154 - .pdf Page 20 of 46, Paragraph 132)

“We expect that the approach adopted in this Order will result in lower site commissions,453 and strongly encourage additional jurisdictions to eliminate site commissions altogether to help ensure that inmates and their families have access to ICS at affordable rates. We applaud recent efforts by New Jersey and Ohio to eliminate site commissions” (Federal Register Page 79154 - .pdf Page 20 of 46, Paragraph 131)

“We also think it reasonable to anticipate that ICS providers are on notice of these changes in law and, going forward, will not enter into contracts promising exorbitant site commission payments” (Federal Register Page 79154 - .pdf Page 20 of 46, Paragraph 132)

Anyone accepting commission payments will be report to the FCC annually:

The participants in the Joint Provider Proposal suggest that all ICS providers should be required, in addition to their recordkeeping and reporting requirements, to submit an annual certification signed by the company [...] under penalty of perjury, certifying that the company is in compliance with the Commission’s ICS rate rules and adopted payment rules.” (Federal Register Page 79172 - .pdf Page 38 of 46, Paragraph 272)

“We thus require all ICS providers to provide, **on an annual basis**, categorized by facility and size of facility, the following information: First, we require all ICS providers to file their current interstate, international and intrastate ICS rates. Second, we require all ICS providers to file their current ancillary service charge amounts and the instances of use of each. **Third, where an ICS provider makes site commission payments, we require the ICS provider to file the monthly amount of such payment.**” (Federal Register Page 79172 - .pdf Page 38 of 46, Paragraph 267)

“We reiterate that we **will**, however, continue to monitor the ICS market and will not hesitate to take additional action to prohibit site commissions” (Federal Register Page 79154 - .pdf Page 20 of 46, Paragraph 129)

In a November 16, 2015 letter from FCC Chairman Wheeler to Members of Congress who wanted to eliminate or cap site commissions, Chairman Wheeler wrote:

“With respect to your concerns regarding site commissions [...] the associated FNPRM seeks comment on how to encourage parties to move away from site commissions and urges states to take action on this issue. Additionally, the Commission committed to monitor site commission payments and stated that it will not hesitate to re-evaluate the Commission’s findings and take further action if necessary.”



Monthly Commission Report
November 2014
Settlement Date: 01/15/2015

Client ID: 3260 - Baldwin County, AL
Payable to: Baldwin County Sheriff's Office
Mail To: Baldwin County Sheriff's Office
111 East 4th Street
Bay Minette, AL 36507
Attn: Finance Division

Tariff Type	Call Type	# of Calls	# of Minutes	Gross Revenue	%	Commission Earned
Local	Collect	384	2,535	\$ 1,056.00	84.1%	\$ 888.10
	PrePaid	4,557	54,963	\$ 12,531.75	84.1%	\$ 10,539.20
	Debit Card	0	0	\$ -	84.1%	\$ -
	Debit	0	0	\$ -	84.1%	\$ -
Total Local		4,941	57,498	\$ 13,587.75		\$ 11,427.30
Intra Cell	Collect	0	0	\$ -	84.1%	\$ -
	PrePaid	394	4,464	\$ 1,083.50	84.1%	\$ 911.22
	Debit Card	0	0	\$ -	84.1%	\$ -
	Debit	0	0	\$ -	84.1%	\$ -
Total Local		394	4,464	\$ 1,083.50		\$ 911.22
IntraLATA	Collect	493	4,145	\$ 2,353.05	84.1%	\$ 1,978.92
	PrePaid	2,393	22,267	\$ 12,064.35	84.1%	\$ 10,146.12
	Debit Card	0	0	\$ -	84.1%	\$ -
	Debit	0	0	\$ -	84.1%	\$ -
Total IntraLATA		2,886	26,412	\$ 14,417.40		\$ 12,125.03
Intrastate	Collect	102	1,024	\$ 536.70	84.1%	\$ 451.36
	PrePaid	883	8,565	\$ 4,556.25	84.1%	\$ 3,831.81
	Debit Card	0	0	\$ -	84.1%	\$ -
	Debit	0	0	\$ -	84.1%	\$ -
Total Intrastate		985	9,589	\$ 5,092.95		\$ 4,283.17
Interstate	Collect	198	2,132	\$ 742.50	84.1%	\$ 624.44
	PrePaid	2,035	24,458	\$ 6,410.25	84.1%	\$ 5,391.02
	Debit Card	0	0	\$ -	84.1%	\$ -
	Debit	0	0	\$ -	84.1%	\$ -
Total Interstate		2,233	26,590	\$ 7,152.75		\$ 6,015.46
International	Collect	0	0	\$ -	84.1%	\$ -
	PrePaid	0	0	\$ -	84.1%	\$ -
	Debit Card	0	0	\$ -	84.1%	\$ -
	Debit	0	0	\$ -	84.1%	\$ -
Total International		0	0	\$ -		\$ -
Canadian	Collect	0	0	\$ -	84.1%	\$ -
	PrePaid	0	0	\$ -	84.1%	\$ -
	Debit Card	0	0	\$ -	84.1%	\$ -
	Debit	0	0	\$ -	84.1%	\$ -
Total Other		0	0	\$ -		\$ -
Total Collect		1,177	9,836	\$ 4,688.25	84.1%	\$ 3,942.82
Total PrePaid		10,262	114,717	\$ 36,646.10	84.1%	\$ 30,819.37
Total Debit Card		0	0	\$ -	84.1%	\$ -
Total Debit		0	0	\$ -	84.1%	\$ -
Grand Total		11,439	124,553	\$ 41,334.35		\$ 34,762.19



Monthly Commission Report
December 2014
Settlement Date: 02/15/2015

Client ID: 3260 - Baldwin County, AL
 Payable to: Baldwin County Sheriff's Office
 Mail To: Baldwin County Sheriff's Office
 111 East 4th Street
 Bay Minette, AL 36507
 Attn: Finance Division

Tariff Type	Call Type	# of Calls	# of Minutes	Gross Revenue	%	Commission Earned
Local	Collect	382	2,984	\$ 1,050.50	84.1%	\$ 883.47
	PrePaid	5,310	64,957	\$ 14,602.50	84.1%	\$ 12,280.70
	Debit Card	0	0	\$ -	84.1%	\$ -
	Debit	0	0	\$ -	84.1%	\$ -
Total Local		5,692	67,941	\$ 15,653.00		\$ 13,164.17
Intra Cell	Collect	0	0	\$ -	84.1%	\$ -
	PrePaid	513	6,716	\$ 1,410.75	84.1%	\$ 1,186.44
	Debit Card	0	0	\$ -	84.1%	\$ -
	Debit	0	0	\$ -	84.1%	\$ -
Total Intra Cell		513	6,716	\$ 1,410.75		\$ 1,186.44
IntraLATA	Collect	673	5,116	\$ 3,049.05	84.1%	\$ 2,564.25
	PrePaid	2,475	22,488	\$ 12,315.15	84.1%	\$ 10,357.04
	Debit Card	0	0	\$ -	84.1%	\$ -
	Debit	0	0	\$ -	84.1%	\$ -
Total IntraLATA		3,148	27,604	\$ 15,364.20		\$ 12,921.29
Intrastate	Collect	79	706	\$ 389.55	84.1%	\$ 327.61
	PrePaid	843	8,007	\$ 4,298.85	84.1%	\$ 3,615.33
	Debit Card	0	0	\$ -	84.1%	\$ -
	Debit	0	0	\$ -	84.1%	\$ -
Total Intrastate		922	8,713	\$ 4,688.40		\$ 3,942.94
Interstate	Collect	256	2,591	\$ 960.00	84.1%	\$ 807.36
	PrePaid	2,500	29,071	\$ 7,875.00	84.1%	\$ 6,622.88
	Debit Card	0	0	\$ -	84.1%	\$ -
	Debit	0	0	\$ -	84.1%	\$ -
Total Interstate		2,756	31,662	\$ 8,835.00		\$ 7,430.24
International	Collect	0	0	\$ -	84.1%	\$ -
	PrePaid	0	0	\$ -	84.1%	\$ -
	Debit Card	0	0	\$ -	84.1%	\$ -
	Debit	0	0	\$ -	84.1%	\$ -
Total International		0	0	\$ -		\$ -
Canadian	Collect	0	0	\$ -	84.1%	\$ -
	PrePaid	0	0	\$ -	84.1%	\$ -
	Debit Card	0	0	\$ -	84.1%	\$ -
	Debit	0	0	\$ -	84.1%	\$ -
Total Canadian		0	0	\$ -		\$ -
Total Other	Collect	0	0	\$ -	84.1%	\$ -
	PrePaid	0	0	\$ -	84.1%	\$ -
	Debit Card	0	0	\$ -	84.1%	\$ -
	Debit	0	0	\$ -	84.1%	\$ -
Total Other		0	0	\$ -		\$ -
Total Collect		1,390	11,397	\$ 5,449.10		\$ 4,582.69
Total PrePaid		11,641	131,239	\$ 40,502.25		\$ 34,062.39
Total Debit Card		0	0	\$ -		\$ -
Total Debit		0	0	\$ -		\$ -
Grand Total		13,031	142,636	\$ 45,951.35		\$ 38,645.09



Monthly Commission Report
January 2015
Settlement Date: 03/15/2015

Client ID: 3260 - Baldwin County, AL
Payable to: Baldwin County Sheriff's Office
Mail To: Baldwin County Sheriff's Office
111 East 4th Street
Bay Minette, AL 36507
Attn: Finance Division

Tariff Type	Call Type	# of Calls	# of Minutes	Gross Revenue	%	Commission Earned
Local	Collect	242	2,096	\$ 665.50	84.1%	\$ 559.69
	PrePaid	4,423	54,424	\$ 12,163.25	84.1%	\$ 10,229.29
	Debit Card	0	0	\$ -	84.1%	\$ -
	Debit	0	0	\$ -	84.1%	\$ -
Total Local		4,665	56,520	\$ 12,828.75		\$ 10,788.98
Intra Cell	Collect	0	0	\$ -	84.1%	\$ -
	PrePaid	394	4,910	\$ 1,083.50	84.1%	\$ 911.22
	Debit Card	0	0	\$ -	84.1%	\$ -
	Debit	0	0	\$ -	84.1%	\$ -
Total Local		394	4,910	\$ 1,083.50		\$ 911.22
IntraLATA	Collect	554	4,421	\$ 2,572.80	84.1%	\$ 2,163.72
	PrePaid	2,566	23,418	\$ 12,798.90	84.1%	\$ 10,763.87
	Debit Card	0	0	\$ -	84.1%	\$ -
	Debit	0	0	\$ -	84.1%	\$ -
Total IntraLATA		3,120	27,839	\$ 15,371.70		\$ 12,927.60
Intrastate	Collect	69	546	\$ 319.05	84.1%	\$ 268.32
	PrePaid	530	4,914	\$ 2,666.70	84.1%	\$ 2,242.69
	Debit Card	0	0	\$ -	84.1%	\$ -
	Debit	0	0	\$ -	84.1%	\$ -
Total Intrastate		599	5,460	\$ 2,985.75		\$ 2,511.02
Interstate	Collect	156	1,613	\$ 585.00	84.1%	\$ 491.99
	PrePaid	2,328	27,664	\$ 7,333.20	84.1%	\$ 6,167.22
	Debit Card	0	0	\$ -	84.1%	\$ -
	Debit	0	0	\$ -	84.1%	\$ -
Total Interstate		2,484	29,277	\$ 7,918.20		\$ 6,659.21
International	Collect	0	0	\$ -	84.1%	\$ -
	PrePaid	0	0	\$ -	84.1%	\$ -
	Debit Card	0	0	\$ -	84.1%	\$ -
	Debit	0	0	\$ -	84.1%	\$ -
Total International		0	0	\$ -		\$ -
Canadian	Collect	0	0	\$ -	84.1%	\$ -
	PrePaid	0	0	\$ -	84.1%	\$ -
	Debit Card	0	0	\$ -	84.1%	\$ -
	Debit	0	0	\$ -	84.1%	\$ -
Total Other		0	0	\$ -		\$ -
Total Collect		1,021	8,676	\$ 4,142.35	84.1%	\$ 3,483.72
Total PrePaid		10,241	115,330	\$ 36,045.55	84.1%	\$ 30,314.31
Total Debit Card		0	0	\$ -	84.1%	\$ -
Total Debit		0	0	\$ -	84.1%	\$ -
Grand Total		11,262	124,006	\$ 40,187.90		\$ 33,798.02



Monthly Commission Report
February 2015
Settlement Date: 04/15/2015

Client ID: 3260 - Baldwin County, AL
 Payable to: Baldwin County Sheriff's Office
 Mail To: Baldwin County Sheriff's Office
 111 East 4th Street
 Bay Minette, AL 36507
 Attn: Finance Division

Tariff Type	Call Type	# of Calls	# of Minutes	Gross Revenue	%	Commission Earned
Local	Collect	180	1,568	\$ 495.00	84.1%	\$ 416.30
	PrePaid	5,122	60,466	\$ 14,085.50	84.1%	\$ 11,845.91
	Debit Card	0	0	\$ -	84.1%	\$ -
	Debit	0	0	\$ -	84.1%	\$ -
Total Local		5,302	62,034	\$ 14,580.50		\$ 12,262.20
Intra Cell	Collect	0	0	\$ -	84.1%	\$ -
	PrePaid	376	4,655	\$ 1,034.00	84.1%	\$ 869.59
	Debit Card	0	0	\$ -	84.1%	\$ -
	Debit	0	0	\$ -	84.1%	\$ -
Total Local		376	4,655	\$ 1,034.00		\$ 869.59
IntraLATA	Collect	494	3,950	\$ 2,296.50	84.1%	\$ 1,931.36
	PrePaid	2,820	24,653	\$ 13,740.90	84.1%	\$ 11,556.10
	Debit Card	0	0	\$ -	84.1%	\$ -
	Debit	0	0	\$ -	84.1%	\$ -
Total IntraLATA		3,314	28,603	\$ 16,037.40		\$ 13,487.45
Intrastate	Collect	64	547	\$ 308.10	84.1%	\$ 259.11
	PrePaid	641	5,219	\$ 3,007.95	84.1%	\$ 2,529.69
	Debit Card	0	0	\$ -	84.1%	\$ -
	Debit	0	0	\$ -	84.1%	\$ -
Total Intrastate		705	5,766	\$ 3,316.05		\$ 2,788.80
Interstate	Collect	155	1,808	\$ 581.25	84.1%	\$ 488.83
	PrePaid	2,206	26,521	\$ 6,948.90	84.1%	\$ 5,844.02
	Debit Card	0	0	\$ -	84.1%	\$ -
	Debit	0	0	\$ -	84.1%	\$ -
Total Interstate		2,361	28,329	\$ 7,530.15		\$ 6,332.86
International	Collect	0	0	\$ -	84.1%	\$ -
	PrePaid	0	0	\$ -	84.1%	\$ -
	Debit Card	0	0	\$ -	84.1%	\$ -
	Debit	0	0	\$ -	84.1%	\$ -
Total International		0	0	\$ -		\$ -
Canadian	Collect	0	0	\$ -	84.1%	\$ -
	PrePaid	0	0	\$ -	84.1%	\$ -
	Debit Card	0	0	\$ -	84.1%	\$ -
	Debit	0	0	\$ -	84.1%	\$ -
Total Other		0	0	\$ -		\$ -
Total Collect		893	7,873	\$ 3,680.85	84.1%	\$ 3,095.59
Total PrePaid		11,165	121,514	\$ 38,817.25	84.1%	\$ 32,645.31
Total Debit Card		0	0	\$ -	84.1%	\$ -
Total Debit		0	0	\$ -	84.1%	\$ -
Grand Total		12,058	129,387	\$ 42,498.10		\$ 35,740.90



Monthly Commission Report
March 2015
Settlement Date: 05/15/2015

Client ID: 3260 - Baldwin County, AL
 Payable to: Baldwin County Sheriff's Office
 Mail To: Baldwin County Sheriff's Office
 111 East 4th Street
 Bay Minette, AL 36507
 Attn: Finance Division

Tariff Type	Call Type	# of Calls	# of Minutes	Gross Revenue	%	Commission Earned
Local	Collect	151	1,453	\$ 415.25	84.1%	\$ 349.23
	PrePaid	5,760	67,852	\$ 15,840.00	84.1%	\$ 13,321.44
	Debit Card	0	0	\$ -	84.1%	\$ -
	Debit	0	0	\$ -	84.1%	\$ -
Total Local		5,911	69,305	\$ 16,255.25		\$ 13,670.67
Intra Cell	Collect	0	0	\$ -	84.1%	\$ -
	PrePaid	356	4,134	\$ 979.00	84.1%	\$ 823.34
	Debit Card	0	0	\$ -	84.1%	\$ -
	Debit	0	0	\$ -	84.1%	\$ -
Total Intra Cell		356	4,134	\$ 979.00		\$ 823.34
IntraLATA	Collect	555	4,465	\$ 2,588.25	84.1%	\$ 2,176.72
	PrePaid	3,299	28,930	\$ 16,101.75	84.1%	\$ 13,541.57
	Debit Card	0	0	\$ -	84.1%	\$ -
	Debit	0	0	\$ -	84.1%	\$ -
Total IntraLATA		3,854	33,395	\$ 18,690.00		\$ 15,718.29
Intrastate	Collect	94	894	\$ 479.70	84.1%	\$ 403.43
	PrePaid	739	5,795	\$ 3,401.25	84.1%	\$ 2,860.45
	Debit Card	0	0	\$ -	84.1%	\$ -
	Debit	0	0	\$ -	84.1%	\$ -
Total Intrastate		833	6,689	\$ 3,880.95		\$ 3,263.88
Interstate	Collect	178	1,605	\$ 667.50	84.1%	\$ 561.37
	PrePaid	2,638	30,062	\$ 8,309.70	84.1%	\$ 6,988.46
	Debit Card	0	0	\$ -	84.1%	\$ -
	Debit	0	0	\$ -	84.1%	\$ -
Total Interstate		2,816	31,667	\$ 8,977.20		\$ 7,549.83
International	Collect	0	0	\$ -	84.1%	\$ -
	PrePaid	0	0	\$ -	84.1%	\$ -
	Debit Card	0	0	\$ -	84.1%	\$ -
	Debit	0	0	\$ -	84.1%	\$ -
Total International		0	0	\$ -		\$ -
Canadian	Collect	0	0	\$ -	84.1%	\$ -
	PrePaid	0	0	\$ -	84.1%	\$ -
	Debit Card	0	0	\$ -	84.1%	\$ -
	Debit	0	0	\$ -	84.1%	\$ -
Total Other		0	0	\$ -		\$ -
Total Collect		978	8,417	\$ 4,150.70	84.1%	\$ 3,490.74
Total PrePaid		12,792	136,773	\$ 44,631.70	84.1%	\$ 37,535.26
Total Debit Card		0	0	\$ -	84.1%	\$ -
Total Debit		0	0	\$ -	84.1%	\$ -
Grand Total		13,770	145,190	\$ 48,782.40		\$ 41,026.00



Monthly Commission Report
April 2015
Settlement Date: 06/15/2015

Client ID: 3260 - Baldwin County, AL
 Payable to: Baldwin County Sheriff's Office
 Mail To: Baldwin County Sheriff's Office
 111 East 4th Street
 Bay Minette, AL 36507
 Attn: Finance Division

Tariff Type	Call Type	# of Calls	# of Minutes	Gross Revenue	%	Commission Earned
Local	Collect	129	1,215	\$ 354.75	84.1%	\$ 298.34
	PrePaid	5,851	68,616	\$ 16,090.25	84.1%	\$ 13,531.90
	Debit Card	0	0	\$ -	84.1%	\$ -
	Debit	0	0	\$ -	84.1%	\$ -
Total Local		5,980	69,831	\$ 16,445.00		\$ 13,830.25
Intra Cell	Collect	0	0	\$ -	84.1%	\$ -
	PrePaid	327	3,415	\$ 899.25	84.1%	\$ 756.27
	Debit Card	0	0	\$ -	84.1%	\$ -
	Debit	0	0	\$ -	84.1%	\$ -
Total Local		327	3,415	\$ 899.25		\$ 756.27
IntraLATA	Collect	524	4,212	\$ 2,442.60	84.1%	\$ 2,054.23
	PrePaid	3,024	27,440	\$ 15,036.00	84.1%	\$ 12,645.28
	Debit Card	0	0	\$ -	84.1%	\$ -
	Debit	0	0	\$ -	84.1%	\$ -
Total IntraLATA		3,548	31,652	\$ 17,478.60		\$ 14,699.50
Intrastate	Collect	103	873	\$ 493.65	84.1%	\$ 415.16
	PrePaid	965	7,919	\$ 4,546.95	84.1%	\$ 3,823.98
	Debit Card	0	0	\$ -	84.1%	\$ -
	Debit	0	0	\$ -	84.1%	\$ -
Total Intrastate		1,068	8,792	\$ 5,040.60		\$ 4,239.14
Interstate	Collect	214	1,861	\$ 802.50	84.1%	\$ 674.90
	PrePaid	2,733	29,644	\$ 8,608.95	84.1%	\$ 7,240.13
	Debit Card	0	0	\$ -	84.1%	\$ -
	Debit	0	0	\$ -	84.1%	\$ -
Total Interstate		2,947	31,505	\$ 9,411.45		\$ 7,915.03
International	Collect	0	0	\$ -	84.1%	\$ -
	PrePaid	0	0	\$ -	84.1%	\$ -
	Debit Card	0	0	\$ -	84.1%	\$ -
	Debit	0	0	\$ -	84.1%	\$ -
Total International		0	0	\$ -		\$ -
Canadian	Collect	0	0	\$ -	84.1%	\$ -
	PrePaid	0	0	\$ -	84.1%	\$ -
	Debit Card	0	0	\$ -	84.1%	\$ -
	Debit	0	0	\$ -	84.1%	\$ -
Total Other		0	0	\$ -		\$ -
Total Collect		970	8,161	\$ 4,093.50	84.1%	\$ 3,442.63
Total PrePaid		12,900	137,034	\$ 45,181.40	84.1%	\$ 37,997.56
Total Debit Card		0	0	\$ -	84.1%	\$ -
Total Debit		0	0	\$ -	84.1%	\$ -
Grand Total		13,870	145,195	\$ 49,274.90		\$ 41,440.19



Monthly Commission Report
May 2015
Settlement Date: 07/15/2015

Client ID: 3260 - Baldwin County, AL
 Payable to: Baldwin County Sheriff's Office
 Mail To: Baldwin County Sheriff's Office
 111 East 4th Street
 Bay Minette, AL 36507
 Attn: Finance Division

Tariff Type	Call Type	# of Calls	# of Minutes	Gross Revenue	%	Commission Earned
Local	Collect	116	874	\$ 319.00	84.1%	\$ 268.28
	PrePaid	5,912	71,209	\$ 16,258.00	84.1%	\$ 13,672.98
	Debit Card	0	0	\$ -	84.1%	\$ -
	Debit	0	0	\$ -	84.1%	\$ -
Total Local		6,028	72,083	\$ 16,577.00		\$ 13,941.26
Intra Cell	Collect	0	0	\$ -	84.1%	\$ -
	PrePaid	300	3,547	\$ 825.00	84.1%	\$ 693.83
	Debit Card	0	0	\$ -	84.1%	\$ -
	Debit	0	0	\$ -	84.1%	\$ -
Total Local		300	3,547	\$ 825.00		\$ 693.83
IntraLATA	Collect	493	4,536	\$ 2,470.05	84.1%	\$ 2,077.31
	PrePaid	3,293	28,972	\$ 16,100.85	84.1%	\$ 13,540.81
	Debit Card	0	0	\$ -	84.1%	\$ -
	Debit	0	0	\$ -	84.1%	\$ -
Total IntraLATA		3,786	33,508	\$ 18,570.90		\$ 15,618.13
Intrastate	Collect	52	431	\$ 246.30	84.1%	\$ 207.14
	PrePaid	733	6,068	\$ 3,469.65	84.1%	\$ 2,917.98
	Debit Card	0	0	\$ -	84.1%	\$ -
	Debit	0	0	\$ -	84.1%	\$ -
Total Intrastate		785	6,499	\$ 3,715.95		\$ 3,125.11
Interstate	Collect	154	1,476	\$ 577.50	84.1%	\$ 485.68
	PrePaid	2,383	27,215	\$ 7,506.45	84.1%	\$ 6,312.92
	Debit Card	0	0	\$ -	84.1%	\$ -
	Debit	0	0	\$ -	84.1%	\$ -
Total Interstate		2,537	28,691	\$ 8,083.95		\$ 6,798.60
International	Collect	0	0	\$ -	84.1%	\$ -
	PrePaid	0	0	\$ -	84.1%	\$ -
	Debit Card	0	0	\$ -	84.1%	\$ -
	Debit	0	0	\$ -	84.1%	\$ -
Total International		0	0	\$ -		\$ -
Canadian	Collect	0	0	\$ -	84.1%	\$ -
	PrePaid	0	0	\$ -	84.1%	\$ -
	Debit Card	0	0	\$ -	84.1%	\$ -
	Debit	0	0	\$ -	84.1%	\$ -
Total Other		0	0	\$ -		\$ -
Total Collect		815	7,317	\$ 3,612.85	84.1%	\$ 3,038.41
Total PrePaid		12,621	137,011	\$ 44,159.95	84.1%	\$ 37,138.52
Total Debit Card		0	0	\$ -	84.1%	\$ -
Total Debit		0	0	\$ -	84.1%	\$ -
Grand Total		13,436	144,328	\$ 47,772.80		\$ 40,176.92



Monthly Commission Report
June 2015
Settlement Date: 08/15/2015

Client ID: 3260 - Baldwin County, AL
Payable to: Baldwin County Sheriff's Office
Mail To: Baldwin County Sheriff's Office
111 East 4th Street
Bay Minette, AL 36507
Attn: Finance Division

Tariff Type	Call Type	#of Calls	# of Minutes	Gross Revenue	%	Commission Earned
Local	Collect	114	900	\$ 313.50	84.1%	\$ 263.65
	PrePaid	5,295	63,444	\$ 14,561.25	84.1%	\$ 12,246.01
	Debit Card	0	0	\$ -	84.1%	\$ -
	Debit	0	0	\$ -	84.1%	\$ -
Total Local		5,409	64,344	\$ 14,874.75		\$ 12,509.66
Intra Cell	Collect	0	0	\$ -	84.1%	\$ -
	PrePaid	440	5,517	\$ 1,210.00	84.1%	\$ 1,017.61
	Debit Card	0	0	\$ -	84.1%	\$ -
	Debit	0	0	\$ -	84.1%	\$ -
Total Local		440	5,517	\$ 1,210.00		\$ 1,017.61
IntraLATA	Collect	464	4,009	\$ 2,246.70	84.1%	\$ 1,889.47
	PrePaid	2,609	22,632	\$ 12,659.85	84.1%	\$ 10,646.93
	Debit Card	0	0	\$ -	84.1%	\$ -
	Debit	0	0	\$ -	84.1%	\$ -
Total IntraLATA		3,073	26,641	\$ 14,906.55		\$ 12,536.41
Intrastate	Collect	95	703	\$ 424.65	84.1%	\$ 357.13
	PrePaid	739	5,854	\$ 3,418.95	84.1%	\$ 2,875.34
	Debit Card	0	0	\$ -	84.1%	\$ -
	Debit	0	0	\$ -	84.1%	\$ -
Total Intrastate		834	6,557	\$ 3,843.60		\$ 3,232.47
Interstate	Collect	86	693	\$ 322.50	84.1%	\$ 271.22
	PrePaid	2,375	28,124	\$ 7,481.25	84.1%	\$ 6,291.73
	Debit Card	0	0	\$ -	84.1%	\$ -
	Debit	0	0	\$ -	84.1%	\$ -
Total Interstate		2,461	28,817	\$ 7,803.75		\$ 6,562.95
International	Collect	0	0	\$ -	84.1%	\$ -
	PrePaid	0	0	\$ -	84.1%	\$ -
	Debit Card	0	0	\$ -	84.1%	\$ -
	Debit	0	0	\$ -	84.1%	\$ -
Total International		0	0	\$ -		\$ -
Canadian	Collect	0	0	\$ -	84.1%	\$ -
	PrePaid	0	0	\$ -	84.1%	\$ -
	Debit Card	0	0	\$ -	84.1%	\$ -
	Debit	0	0	\$ -	84.1%	\$ -
Total Other		0	0	\$ -		\$ -
Total Collect		759	6,305	\$ 3,307.35	84.1%	\$ 2,781.48
Total PrePaid		11,458	125,571	\$ 39,331.30	84.1%	\$ 33,077.62
Total Debit Card		0	0	\$ -	84.1%	\$ -
Total Debit		0	0	\$ -	84.1%	\$ -
Grand Total		12,217	131,876	\$ 42,638.65		\$ 35,859.10



Monthly Commission Report
July 2015
Settlement Date: 09/15/2015

Client ID: 3260 - Baldwin County, AL
Payable to: Baldwin County Sheriff's Office
Mail To: Baldwin County Sheriff's Office
111 East 4th Street
Bay Minette, AL 36507
Attn: Finance Division

Tariff Type	Call Type	# of Calls	# of Minutes	Gross Revenue	%	Commission Earned
Local	Collect	181	1,431	\$ 429.30	84.1%	\$ 361.04
	PrePaid	6,262	55,840	\$ 16,752.00	84.1%	\$ 14,088.43
	Debit Card	0	0	\$ -	84.1%	\$ -
	Debit	0	0	\$ -	84.1%	\$ -
Total Local		6,443	57,271	\$ 17,181.30		\$ 14,449.47
Intra Cell	Collect	0	0	\$ -	84.1%	\$ -
	PrePaid	565	4,056	\$ 1,216.80	84.1%	\$ 1,023.33
	Debit Card	0	0	\$ -	84.1%	\$ -
	Debit	0	0	\$ -	84.1%	\$ -
Total Intra Cell		565	4,056	\$ 1,216.80		\$ 1,023.33
IntraLATA	Collect	546	4,442	\$ 1,332.60	84.1%	\$ 1,120.72
	PrePaid	4,756	39,153	\$ 11,745.90	84.1%	\$ 9,878.30
	Debit Card	0	0	\$ -	84.1%	\$ -
	Debit	0	0	\$ -	84.1%	\$ -
Total IntraLATA		5,302	43,595	\$ 13,078.50		\$ 10,999.02
Intrastate	Collect	49	340	\$ 102.00	84.1%	\$ 85.78
	PrePaid	1,176	9,441	\$ 2,832.30	84.1%	\$ 2,381.96
	Debit Card	0	0	\$ -	84.1%	\$ -
	Debit	0	0	\$ -	84.1%	\$ -
Total Intrastate		1,225	9,781	\$ 2,934.30		\$ 2,467.75
Interstate	Collect	184	1,674	\$ 690.00	84.1%	\$ 580.29
	PrePaid	2,387	27,721	\$ 7,519.05	84.1%	\$ 6,323.52
	Debit Card	0	0	\$ -	84.1%	\$ -
	Debit	0	0	\$ -	84.1%	\$ -
Total Interstate		2,571	29,395	\$ 8,209.05		\$ 6,903.81
International	Collect	0	0	\$ -	84.1%	\$ -
	PrePaid	0	0	\$ -	84.1%	\$ -
	Debit Card	0	0	\$ -	84.1%	\$ -
	Debit	0	0	\$ -	84.1%	\$ -
Total International		0	0	\$ -		\$ -
Canadian	Collect	0	0	\$ -	84.1%	\$ -
	PrePaid	0	0	\$ -	84.1%	\$ -
	Debit Card	0	0	\$ -	84.1%	\$ -
	Debit	0	0	\$ -	84.1%	\$ -
Total Canadian		0	0	\$ -		\$ -
Total Other		0	0	\$ -		\$ -
Total Collect		960	7,887	\$ 2,553.90	84.1%	\$ 2,147.83
Total PrePaid		15,146	136,211	\$ 40,066.05	84.1%	\$ 33,695.55
Total Debit Card		0	0	\$ -	84.1%	\$ -
Total Debit		0	0	\$ -	84.1%	\$ -
Grand Total		16,106	144,098	\$ 42,619.95		\$ 35,843.38



Monthly Commission Report
August 2015
Settlement Date: 10/15/2015

Client ID: 3260 - Baldwin County, AL
 Payable to: Baldwin County Sheriff's Office
 Mail To: Baldwin County Sheriff's Office
 111 East 4th Street
 Bay Minette, AL 36507
 Attn: Finance Division

Tariff Type	Call Type	# of Calls	# of Minutes	Gross Revenue	%	Commission Earned
Local	Collect	164	1,181	\$ 354.30	84.1%	\$ 297.97
	PrePaid	5,949	48,503	\$ 14,550.90	84.1%	\$ 12,237.31
	Debit Card	0	0	\$ -	84.1%	\$ -
	Debit	0	0	\$ -	84.1%	\$ -
Total Local		6,113	49,684	\$ 14,905.20		\$ 12,535.27
Intra Cell	Collect	0	0	\$ -	84.1%	\$ -
	PrePaid	602	4,610	\$ 1,383.00	84.1%	\$ 1,163.10
	Debit Card	0	0	\$ -	84.1%	\$ -
	Debit	0	0	\$ -	84.1%	\$ -
Total Local		602	4,610	\$ 1,383.00		\$ 1,163.10
IntraLATA	Collect	356	2,693	\$ 807.90	84.1%	\$ 679.44
	PrePaid	6,359	47,105	\$ 14,131.50	84.1%	\$ 11,884.59
	Debit Card	0	0	\$ -	84.1%	\$ -
	Debit	0	0	\$ -	84.1%	\$ -
Total IntraLATA		6,715	49,798	\$ 14,939.40		\$ 12,564.04
Intrastate	Collect	34	345	\$ 103.50	84.1%	\$ 87.04
	PrePaid	1,582	11,717	\$ 3,515.10	84.1%	\$ 2,956.20
	Debit Card	0	0	\$ -	84.1%	\$ -
	Debit	0	0	\$ -	84.1%	\$ -
Total Intrastate		1,616	12,062	\$ 3,618.60		\$ 3,043.24
Interstate	Collect	173	1,713	\$ 648.75	84.1%	\$ 545.60
	PrePaid	2,133	22,908	\$ 6,735.15	84.1%	\$ 5,664.26
	Debit Card	0	0	\$ -	84.1%	\$ -
	Debit	0	0	\$ -	84.1%	\$ -
Total Interstate		2,306	24,621	\$ 7,383.90		\$ 6,209.86
International	Collect	0	0	\$ -	84.1%	\$ -
	PrePaid	0	0	\$ -	84.1%	\$ -
	Debit Card	0	0	\$ -	84.1%	\$ -
	Debit	0	0	\$ -	84.1%	\$ -
Total International		0	0	\$ -		\$ -
Canadian	Collect	0	0	\$ -	84.1%	\$ -
	PrePaid	0	0	\$ -	84.1%	\$ -
	Debit Card	0	0	\$ -	84.1%	\$ -
	Debit	0	0	\$ -	84.1%	\$ -
Total Other		0	0	\$ -		\$ -
Total Collect		727	5,932	\$ 1,914.45	84.1%	\$ 1,610.05
Total PrePaid		16,625	134,843	\$ 40,315.65	84.1%	\$ 33,905.46
Total Debit Card		0	0	\$ -	84.1%	\$ -
Total Debit		0	0	\$ -	84.1%	\$ -
Grand Total		17,352	140,775	\$ 42,230.10		\$ 35,515.51



Monthly Commission Report
September 2015
Settlement Date: 11/15/2015

Client ID: 3260 - Baldwin County, AL
 Payable to: Baldwin County Sheriff's Office
 Mail To: Baldwin County Sheriff's Office
 111 East 4th Street
 Bay Minette, AL 36507
 Attn: Finance Division

Tariff Type	Call Type	# of Calls	# of Minutes	Gross Revenue	%	Commission Earned
Local	Collect	160	1,399	\$ 419.70	84.1%	\$ 352.97
	PrePaid	6,285	50,693	\$ 15,207.90	84.1%	\$ 12,789.84
	Debit Card	0	0	\$ -	84.1%	\$ -
	Debit	0	0	\$ -	84.1%	\$ -
Total Local		6,445	52,092	\$ 15,627.60		\$ 13,142.81
Intra Cell	Collect	0	0	\$ -	84.1%	\$ -
	PrePaid	279	1,780	\$ 534.00	84.1%	\$ 449.09
	Debit Card	0	0	\$ -	84.1%	\$ -
	Debit	0	0	\$ -	84.1%	\$ -
Total Local		279	1,780	\$ 534.00		\$ 449.09
IntraLATA	Collect	586	4,602	\$ 1,380.60	84.1%	\$ 1,161.08
	PrePaid	6,607	49,541	\$ 14,862.30	84.1%	\$ 12,499.19
	Debit Card	0	0	\$ -	84.1%	\$ -
	Debit	0	0	\$ -	84.1%	\$ -
Total IntraLATA		7,193	54,143	\$ 16,242.90		\$ 13,660.28
Intrastate	Collect	49	348	\$ 104.40	84.1%	\$ 87.80
	PrePaid	1,354	9,893	\$ 2,967.90	84.1%	\$ 2,496.00
	Debit Card	0	0	\$ -	84.1%	\$ -
	Debit	0	0	\$ -	84.1%	\$ -
Total Intrastate		1,403	10,241	\$ 3,072.30		\$ 2,583.80
Interstate	Collect	139	1,380	\$ 521.25	84.1%	\$ 438.37
	PrePaid	2,492	27,975	\$ 7,849.80	84.1%	\$ 6,601.68
	Debit Card	0	0	\$ -	84.1%	\$ -
	Debit	0	0	\$ -	84.1%	\$ -
Total Interstate		2,631	29,355	\$ 8,371.05		\$ 7,040.05
International	Collect	0	0	\$ -	84.1%	\$ -
	PrePaid	0	0	\$ -	84.1%	\$ -
	Debit Card	0	0	\$ -	84.1%	\$ -
	Debit	0	0	\$ -	84.1%	\$ -
Total International		0	0	\$ -		\$ -
Canadian	Collect	0	0	\$ -	84.1%	\$ -
	PrePaid	0	0	\$ -	84.1%	\$ -
	Debit Card	0	0	\$ -	84.1%	\$ -
	Debit	0	0	\$ -	84.1%	\$ -
Total Other		0	0	\$ -		\$ -
Total Collect		934	7,729	\$ 2,425.95	84.1%	\$ 2,040.22
Total PrePaid		17,017	139,882	\$ 41,421.90	84.1%	\$ 34,835.82
Total Debit Card		0	0	\$ -	84.1%	\$ -
Total Debit		0	0	\$ -	84.1%	\$ -
Grand Total		17,951	147,611	\$ 43,847.85		\$ 36,876.04



Monthly Commission Report
October 2015
Settlement Date: 12/15/2015

Client ID: 3260 - Baldwin County, AL
 Payable to: Baldwin County Sheriff's Office
 Mail To: Baldwin County Sheriff's Office
 111 East 4th Street
 Bay Minette, AL 36507
 Attn: Finance Division

Tariff Type	Call Type	#of Calls	# of Minutes	Gross Revenue	%	Commission Earned
Local	Collect	210	1,363	\$ 408.90	84.1%	\$ 343.88
	PrePaid	6,467	47,551	\$ 14,265.30	84.1%	\$ 11,997.12
	Debit Card	0	0	\$ -	84.1%	\$ -
	Debit	0	0	\$ -	84.1%	\$ -
Total Local		6,677	48,914	\$ 14,674.20		\$ 12,341.00
Intra Cell	Collect	0	0	\$ -	84.1%	\$ -
	PrePaid	436	3,327	\$ 998.10	84.1%	\$ 839.40
	Debit Card	0	0	\$ -	84.1%	\$ -
	Debit	0	0	\$ -	84.1%	\$ -
Total Intra Cell		436	3,327	\$ 998.10		\$ 839.40
IntraLATA	Collect	465	3,737	\$ 1,121.10	84.1%	\$ 942.85
	PrePaid	6,913	49,074	\$ 14,722.20	84.1%	\$ 12,381.37
	Debit Card	0	0	\$ -	84.1%	\$ -
	Debit	0	0	\$ -	84.1%	\$ -
Total IntraLATA		7,378	52,811	\$ 15,843.30		\$ 13,324.22
Intrastate	Collect	58	365	\$ 109.50	84.1%	\$ 92.09
	PrePaid	1,449	12,143	\$ 3,642.90	84.1%	\$ 3,063.68
	Debit Card	0	0	\$ -	84.1%	\$ -
	Debit	0	0	\$ -	84.1%	\$ -
Total Intrastate		1,507	12,508	\$ 3,752.40		\$ 3,155.77
Interstate	Collect	160	1,688	\$ 600.00	84.1%	\$ 504.60
	PrePaid	2,325	26,110	\$ 7,323.75	84.1%	\$ 6,159.27
	Debit Card	0	0	\$ -	84.1%	\$ -
	Debit	0	0	\$ -	84.1%	\$ -
Total Interstate		2,485	27,798	\$ 7,923.75		\$ 6,663.87
International	Collect	0	0	\$ -	84.1%	\$ -
	PrePaid	0	0	\$ -	84.1%	\$ -
	Debit Card	0	0	\$ -	84.1%	\$ -
	Debit	0	0	\$ -	84.1%	\$ -
Total International		0	0	\$ -		\$ -
Canadian	Collect	0	0	\$ -	84.1%	\$ -
	PrePaid	1	8	\$ 12.00	84.1%	\$ 10.09
	Debit Card	0	0	\$ -	84.1%	\$ -
	Debit	0	0	\$ -	84.1%	\$ -
Total Canadian		1	8	\$ 12.00		\$ 10.09
Total Collect		893	7,153	\$ 2,239.50	84.1%	\$ 1,883.42
Total PrePaid		17,591	138,213	\$ 40,964.25	84.1%	\$ 34,450.93
Total Debit Card		0	0	\$ -	84.1%	\$ -
Total Debit		0	0	\$ -	84.1%	\$ -
Grand Total		18,484	145,366	\$ 43,203.75		\$ 36,334.35