

Inmate Commissary Agreement

THIS AGREEMENT, made this 15th day of November 2010, extends the existing agreement by and between **Oasis Management Systems, Inc.**, a Georgia corporation, with its principal offices located at 5320 Lake Pointe Center Drive, Suite A, Cumming, GA 30041 (hereinafter referred to as "Oasis") and the **Chatham County Sheriff's Complex**, (hereinafter referred to as "Client").

1. RIGHT AND TERM. Oasis is hereby given and granted the exclusive right to operate commissary services on the premises located at 1050 Carl Griffin Drive, Savannah GA 31405 continuing from this date. All profits or losses from the commissary operations will be for Oasis' account. Either party may terminate this Agreement without cause upon (90) ninety days prior written notice. The term of this agreement will commence upon the execution hereof and will continue in force until November 24, 2011 with the option to automatically renew for two additional one-year terms. Thereafter, this agreement will continue from year to year until terminated by either party upon written notice at least (90) ninety days prior to the end of the current contract year.

2. RELATIONSHIP OF PARTIES. The parties intend that Oasis is an independent contractor. Nothing herein will be construed to create a partnership, joint venture or agency relationship between the parties, and neither will have the authority to bind the other in any respect.

3. DUTIES OF OASIS. (a) Inmate Commissary. Oasis will install the Lockdown inmate accounting program and integrate it with the Counties Phoenix program. Oasis will also install two lobby kiosks to accept money from inmate family and friends. We will also make available our fee free at release debit card program. Oasis will also make available, commissary by inmate telephone technology using Pay-Tel Communications. Oasis will maintain the storeroom in good working order and condition. (b) Compliance with Laws and Obtaining Licenses. Oasis will comply with all applicable ordinances, laws, and regulations pertaining to the operations covered by this Agreement and will obtain licenses. (c) Property Insurance. Oasis will maintain insurance policies and client will maintain insurance on its premises, including all Client's property contained therein; for loss or damage by fire or other casualties. Each party hereby waives its respective rights of recovery, including sub regions, against the other's property as a result of fire or other casualties normally covered under standard broad form property insurance. (d) Insurance. Oasis will maintain in force at all times during the term hereof: worker's compensation insurance and public liability insurance. (e) Indemnification. The parties agree to indemnify and save each other harmless against any and all claims, loss, or liability and expenses, including attorney's fees, to the extent caused by the activities or omissions of such party, its officers, employees or agents.

4. TERMINATION. If either party fails to perform its obligations under this Agreement, the non-defaulting party may terminate this agreement upon (30) thirty days prior written notice. If the default is remedied within a (30) thirty-day period, the non-defaulting party will have the right to terminate Agreement upon the expiration of an additional (30) thirty days.

5. TITLE TO IMPROVEMENTS. Improvements, by Oasis, will remain the property of Oasis.

6. VANDALISM, BREAK-IN, THEFT. Client will be liable for damage or theft to Oasis's property, including hardware/software and inventory as a result of the actions of Client, its officers, employees or agents.

- 7. MAINTENANCE AND UTILITIES.** Client, at its expense, will maintain the area where the commissary is located, including the provision of exterminating services, and will provide electrical power, a modem line and regular telephone line, or gas to the point of connection for use of operation of the commissary storeroom.
- 8. SANITATION STANDARDS.** Oasis will maintain the space provided by the Client in a clean, organized, and sanitary condition.
- 9. REMOVAL OF PROPERTY.** Within thirty (30) days after the termination of this Agreement, Oasis will remove its property from Client's premises. Client or successor contractor will have the option to purchase any or all equipment furnished prior to removal by Oasis.
- 10. NONDISCRIMINATION.** The nondiscrimination clauses contained in Section 202 Executive Order 11246, as amended, relating to equal employment opportunity for all persons without regard to age, race, color, religion, sex or national origin and the implementing rules and regulations prescribed by the Secretary of Labor, are incorporated herein.
- 11. SAFETY STANDARDS.** Oasis will ensure that its employees will maintain proper safety practices. Client will be allowed to do background checks in pre-qualifying Oasis employees.
- 12. RECORDS.** Oasis agrees to keep accurate records of all sales in connection with the operation of the commissary and will permit Client to examine such records during normal business hours upon reasonable notice to Oasis.
- 13. CONTINGENCIES.** Neither party will be liable for any nonperformance, in whole or part, of its obligations under this Agreement caused by the occurrence of any contingencies beyond the control of the party such as war, sabotage, insurrection, riot or other acts of civil disobedience, acts of third parties not within the control of the party, shortages of fuel, failures of power, accidents, fires, explosions, floods, or other acts of God. In the event that any contingency occurs, the party whose performance is affected will have a reasonable time in which to resume performance.
- 14. CHANGE OF SCOPE.** In the event client adopts a policy that affects the amount of commissary revenue, such as, the facility debiting the inmate account for debit phone calls, charging a booking fee, daily rate for being in jail, room and board rate, telephone commissary connection fees or any other process that would debit an inmates account over and beyond what is currently in place, Oasis and Client will mutually agree to adjust financial arrangements within ten (10) days after written notice to Client.
- 15. INDIGENT PACKAGES.** Oasis agrees to provide indigent packages to Client at an agreed upon price. This cost will be deducted from Client's commission. Oasis agrees to provide Client with all indigent billing information.
- 16. NEW PRODUCTS, PROGRAMS, PRICING.** Any new products or specialty programs must be reviewed and approved by Client before being placed on menu or into service. Oasis agrees to provide client adequate documentation to support commissary price increases. Adequate documentation may be considered to be Oasis supplier invoices for the specific item to be increased.
- 17. WAIVER.** The failure of either party to enforce any term of this Agreement on one or more occasions will not constitute a waiver of the right to enforce such or any other term on any other occasion.

- 18. MODIFICATION.** No modification of any of the terms and conditions of this Agreement will be effective unless such modification is expressed in writing and signed by the party against whom enforcement is sought.
- 19. ENTIRE AGREEMENT.** This Agreement contains the entire understanding of the parties with respect to the subject matter hereof.
- 20. BINDING EFFECT.** This Agreement will be binding upon and will inure to the benefit of the parties hereto and their respective successors, assigns, and representatives.
- 21. NOTICE.** Notice means written notice, by certified mail or verified facsimile or personally delivered, to the address as either party may designate for itself by written notice to the other.
- 22. FINANCIAL ARRANGEMENTS.** (a) Commissions to Client: Oasis will pay Client an amount of Net Sales equal to 41%. "Net Sales" is defined as total commissary sales minus any applicable taxes, postal products, and refunds. (b) Accounting and Reporting. After the end of each week, Oasis will submit a report of Net Sales and an itemization of the Client Commission during the preceding week. Client agrees to pay Oasis weekly for all items purchased through the Inmate Commissary. An interest rate of 1 1/2 % will be assessed to all accounts in excess of thirty days. (c) Offset. Oasis will be entitled to withhold from any amounts due to Client any past due amounts owed to Oasis by Client.
- 23. TAXES.** Oasis agrees to be responsible for payment of all applicable taxes related to the sale of commissary goods to the inmates of the client.
- 24. PROHIBITED INTERESTS.** (a) Oasis and its subcontractors warrant that it presently has no interest and shall acquire no interest, direct or indirect, that would conflict in any manner or degree with the performance of its services hereunder. Oasis further agrees that, in the performance of the agreement no person having such interest shall be employed. (b) No member, officer, employee of Chatham County, Georgia, during his tenure shall have any interest, direct or indirect, in this contract or the proceeds thereof.
- 25. MINIMUM LIMITS OF INSURANCE.** (a) Oasis will maintain in force a \$1,000,000 combined single limit per occurrence of general liability insurance. (b) Oasis will maintain in force worker's compensation insurance meeting Statutory Limits in compliance with applicable state and federal laws. Coverage will include Employer's Liability with a minimum limit of \$500,000 for each accident.

IN WITNESS WHEREOF, the parties hereto have caused this agreement to be executed in the day and year first above written.

OASIS MANAGEMENT SYSTEMS, INC.

BY : Mike Franch DATE: 11/15/10

CHATHAM COUNTY SHERIFF'S COMPLEX, CORRECTIONS BUREAU

BY : [Signature] DATE: 11/17/10

**Addendum to the Chatham County Sheriff's Complex Agreement
Savannah, Georgia, June 2, 2016**

This will serve as an addendum to the current agreement between Oasis Management Systems and the Chatham County Sheriff's Complex. Oasis Inmate Commissary Services will continue to service this Facility on-site using the installed Lockdown inmate accounting program, commissary by inmate telephone technology, lobby deposit kiosks and no fee at release debit card.

Oasis Management has purchased, installed and supports 70 new dorm kiosks. Six of these kiosks are replacements and can be swapped when necessary. Oasis will continue to work with the staff for training, installation of inmate handbook, medical, filing grievances, secure mail and other functions that the kiosk is capable of performing. Minor adjustments in pricing will be made in June of 2016 and will then remain the same for at least 12 months. The commission rate will increase from 41% to 43%.

Once the Oasis web ordering site has been tested we will implement this service also to the friends and families of the Chatham County inmates.

The same original agreement will continue to stay in force with no other changes. IN WITNESS WHEREOF, the parties hereto have caused this addendum to be executed in the day and year first above written.

OASIS MANAGEMENT SYSTEMS, INC.

BY : Mike Evancho
President, Mike Evancho

DATE: 6/2/16

CHATHAM COUNTY SHERIFF'S COMPLEX

BY : John Wilcher
Sheriff, John Wilcher

DATE: 6/07/16

**Addendum to the Chatham County Sheriff's Complex Agreement
Savannah, Georgia, September 7, 2016**

This will serve as an addendum to the current agreement between Oasis Management Systems and the Chatham County Sheriff's Complex. Oasis Inmate Commissary Services will continue to service this Facility on-site using the installed Lockdown inmate accounting program, commissary by inmate telephone technology, lobby deposit kiosks and no fee at release debit card.

Oasis Management has purchased, installed and supports 70 new dorm kiosks. Six of these kiosks are replacements and can be swapped when necessary. Oasis will continue to work with the staff for training, installation of inmate handbook, medical, filing grievances, secure mail and other functions that the kiosk is capable of performing. Minor adjustments in pricing will be made in June of 2017 and will then remain the same for at least 12 months. The commission rate has increased from 41% to 43%. Once the Oasis web ordering site has been tested we will implement this service also to the friends and families of the Chatham County inmates at a commission rate of 30%.

Oasis agrees to purchase and install 345 Tablets, 33 wireless routers and 69 docking stations. 40 of these tablets will be equipped with the Casemaker law library. In return the Chatham County Sheriff's Complex agrees to extend the current agreement for four additional years ending on December 31, 2020 with the option to renew for two additional one year terms.

The same original agreement will continue to stay in force with no other changes. IN WITNESS WHEREOF, the parties hereto have caused this addendum to be executed in the day and year first above written.

OASIS MANAGEMENT SYSTEMS, INC.

BY : Mike Evanch
President, Mike Evanch

DATE: 9/7/16

CHATHAM COUNTY SHERIFF'S COMPLEX

BY : John Wilcher
Sheriff, John Wilcher

DATE: SEPT. 07 2016

ADDENDUM TO SERVICES AGREEMENT

This Addendum to Services Agreement ("Addendum") is made and entered into as of May 01, 2021 ("Effective Date"), by and between Oasis Management Systems, Inc., a Georgia corporation ("Oasis") and the Chatham County Sheriff's Office (the "County").

RECITALS

9/7/16 A. Oasis and the County previously entered into that certain Services Agreement dated (the "Agreement") whereby Oasis agreed to provide the services stated in the Agreement to the County and at the Chatham County Jail located at 1050 Carl Griffin Drive, Savannah, Georgia 31405 (the "Jail"); and

B. Chatham County now desires that Oasis also provide video visitation and phone attendant services to the County and at the Jail; and

C. The parties have agreed to add video visitation and phone attendant services to the Agreement, on the on the terms and conditions set forth below.

TERMS AND CONDITIONS

NOW, THEREFORE, for good and valuable consideration, the sufficiency and receipt of which is hereby acknowledged, the parties hereto agree to amend the Agreement as follows:

I. Video Visitation. In addition to all other services, software, and hardware provided by Oasis pursuant to the Agreement, Oasis also agrees to provide video visitation services to the County and at the Jail, at no additional cost to the County, as follows:

- a. Oasis shall provide all hardware necessary to provide the video visitation services. Total hardware investment of \$47,160.
- b. County agrees to cover all infrastructure and installation costs associated with video visitation services.
- c. Oasis shall provide video visits to inmates of the Jail via inmate tablets and Jail housing pod kiosks.
- d. Each Jail inmate shall be entitled to receive two free video visits per week, of up to twenty minutes in length per free video visit. Unused free video visits, and minutes unused during a free visit, do not carry over from week to week or visit to visit.
- e. Oasis may charge, collect and keep a user fee of thirty cents (\$0.30) per minute for each inmate's video visit in excess of the inmate's two free visits per week.
- f. A video visit may not exceed twenty (20) minutes in length.

g. Video visitation shall be allowed, at a minimum, from Monday through Saturday, 7:00 a.m. to 10:00 p.m., subject to the County's security and safety protocols.

2. **Phone Attendant.** Oasis agrees to provide phone attendant services to the County and at the Jail, at no additional cost to the County.

3. **Defined Terms.** All defined terms used in this Addendum shall have the same definitions as those set forth in the Agreement unless otherwise stated herein.

4. **No Other Changes.** Except as set forth in this Addendum, all other terms and conditions of the Agreement shall remain unmodified and in full force and effect.

IN WITNESS WHEREOF, the Parties have caused this Addendum to be signed as of the Effective Date.

"OASIS"

"COUNTY"

OASIS MANAGEMENT SYSTEMS,
INC.

CHATAM COUNTY SHERIFF'S OFFICE

By: Mike Evancho
Name: Mike Evancho
Title: CEO

By: John T. Wilcher
Name: John T. Wilcher
Title: Sheriff of Chatham County, Georgia

4/29/2021

INMATE TELECOMMUNICATIONS AGREEMENT

This Inmate Telecommunications Agreement (hereinafter "Agreement"), made and entered into this 17th day of Dec., 2001 by and between Chatham County and the Sheriff of Chatham County of the one part, hereinafter collectively "Sheriff," and Pay Tel Communications, Inc. of the other part, hereinafter "Pay Tel."

WHEREAS, Sheriff and Pay Tel desire to enter into a long term relationship pursuant to which Pay Tel will act as the exclusive agent and provider of inmate telecommunications equipment and services (hereinafter sometimes "Services"); and

WHEREAS, Sheriff understands the financial commitment on the part of Pay Tel in providing equipment associated with such services and agrees to cooperate and assist Pay Tel as set forth below.

NOW THEREFORE, in consideration of the mutual promises and obligations hereunder, the parties to this Agreement do hereby agree as follows:

1.0 AUTHORITY TO CONTRACT

1.1 Sheriff warrants that he/she has the exclusive authority over the Premises, and has been delegated the authority on behalf of the County which owns the Premises in order to enter into this Agreement. Sheriff further warrants that he/she has the authority to execute this Agreement and has been delegated the right to license the use of the Premises in accordance with the provision of this Agreement.

2.0 Location

2.1 This Agreement is for Services at or connected to the premises at the location or locations described in Exhibit A attached hereto (the "Premises").

3.0 Term

3.1 The term of the Agreement shall commence upon the installation of the inmate telephone system and shall continue for a period of five (5) years from that date. This Agreement shall be automatically renewed for two (2) one (1) year terms unless written notice of intent to terminate is given by either party no more than 120 days and not less than 60 days prior to the expiration of the then current term. Such notice shall be given in strict conformance with Paragraph 8.1 below.

3.2 During the original or any renewed term of this Agreement, Sheriff shall not grant the right of installing Services upon the Premises to any other company or person. If during the original or any renewed term of this Agreement Sheriff commences operations at any location other than Premises described herein, Pay Tel shall have the exclusive right to provide Services at such new location(s) in accordance with the terms and conditions of this Agreement.

3.3 In addition to Services, Pay Tel shall have the exclusive right during the original or renewed term of this Agreement, to act as inmate telecommunications agent for Sheriff and the County as to all inmate telecommunication Services upon the Premises. In this regard, Sheriff agrees that it will not authorize any party other than Pay Tel to act as its agent for the purposes of negotiating, obtaining, renewing, or terminating contracts or agreements relating to the installation, operation and provision of inmate telecommunications equipment and services at the Premises.

4.0 COMMISSIONS

4.1 The commission payment shall be as selected on EXHIBIT B. Pay Tel will donate equipment to the Sheriff's Department during the term of this Agreement with cost not to exceed fifty thousand dollars (\$50,000.00).

4.2 Sheriff shall not be responsible for any losses due to fraudulent calls. Sheriff agrees to assist Pay Tel in any efforts to prevent such fraud and further agrees to aid in the prosecution of any perpetrators of fraudulent calls.

4.3 Sheriff acknowledges and agrees that the aforesaid commission rates are based on revenue projections calculated by reference to usage during normal inmate awake hours and Sheriff agrees that no action will be taken unreasonably to impede such usage.

5.0 EQUIPMENT AND SERVICES PROVIDED BY PAY TEL

5.1 Pay Tel will provide, install and operate equipment, including but not limited to coinless inmate telephones, which Pay Tel may operate now or in the future at the Premises.

5.2 The quantity and the placement of the equipment to be provided at the Premises shall be determined by Pay Tel in consultation with the Sheriff and may be adjusted as necessary.

5.3 Pay Tel agrees to provide Services in full compliance with all applicable rules and regulations of the Georgia Public Service Commission and the Federal Communications Commission

5.4 All of the Services will be provided by Pay Tel at its expense and Sheriff hereby authorizes Pay Tel to contact the local telephone company in accordance with the attached "Agency Agreement" in order to arrange for removal of existing telephone equipment and the provision of Pay Tel Services. Sheriff will provide space and a dedicated 24-hour 120 volt electrical service line to the equipment in connection with the provision of Services. Pay Tel shall pay all line and other charges imposed by any telephone company with respect to the Services.

5.5 Sheriff hereby grants to Pay Tel the exclusive right and authority to contract with a long distance carrier to handle all inmate long distance calls at the Premises. Pay Tel agrees to charge operator assisted rates for inmate phone calls that are equal to or less than the tariffed rates regulated by the Georgia Public Service Commission and the Federal Communications Commission.

5.6 Any equipment provided hereunder and all telephones and their enclosures and/or pedestals, and other equipment associated with their operation are agreed by Sheriff to be personal property and not fixtures and it is the express intention of both Sheriff and Pay Tel that such equipment described herein are and shall continue to be personal property of Pay Tel. All equipment installed by Pay Tel at the Premises shall remain the property of Pay Tel. Upon termination of this Agreement for any reason including, without limitation, termination of this Agreement pursuant to § 6.1 hereof, Pay Tel shall have the absolute right to enter upon the Premises at any reasonable time to remove its equipment. Pay Tel shall repair any and all damage to the Premises by reason of removal of Pay Tel's equipment.

5.7 Pay Tel agrees to maintain the equipment in good operating condition. Pay Tel shall have the right during normal business hours to enter the Premises to examine the equipment for purposes of inventory control and to perform necessary maintenance and repairs. Sheriff shall notify Pay Tel of any malfunctions or loss of equipment.

5.8 Pay Tel agrees to conform with all applicable local, state and federal requirements concerning the provision of Services to those with disabilities as defined by the Americans With Disabilities Act (hereinafter the "ADA"). Sheriff shall cooperate with Pay Tel to ensure compliance with all access requirements contained in applicable local, state and federal regulations relating to those with disabilities as defined in the ADA.

6.0 TERMINATION

6.1 Sheriff may terminate this Agreement in the event that Pay Tel materially fails to perform its obligations under this Agreement and said material failure shall continue for a period of thirty (30) days after written notice to Pay Tel of said failure is given pursuant to Paragraph 8.1.

6.2 Pay Tel may terminate this Agreement at any time upon thirty (30) days written notice to Sheriff in the event that regulations governing the operation of the Services prevent Pay Tel from performing its obligations under this Agreement.

6.3 Pay Tel may terminate this Agreement in the event that the anticipated distribution (intra, and inter-lata) of calls or permissible charges for calls, differs by more than ten percent (10%) from the actual distribution or charges for calls and such difference persists for more than three (3) months. In the event that Pay Tel determines that such revenue differences exist, Pay Tel agrees to notify Sheriff of such differences and both parties agree to work in good faith towards an amendment to this Agreement that would accommodate the interests of both parties.

6.4 Pay Tel also may terminate this Agreement, either in whole or in part, at any time upon sixty (60) days written notice in the event that Pay Tel deems the provision of telecommunications Services to any particular facility to be unprofitable. If Pay Tel terminates this Agreement as to any less than all of the facilities covered by this Agreement, such termination shall not affect Pay Tel's right to continue providing Services at such other facilities as are not covered by such termination.

7.0 SUCCESSORS IN INTEREST

7.1 Sheriff agrees that Pay Tel shall have the right to assign this Agreement and that Pay Tel shall have the right to grant a security interest in this Agreement and in any of Pay Tel's equipment on the Premises including any and all telephones and their enclosures and/or pedestals, or other equipment associated with Pay Tel's Services. This Agreement shall be binding upon the successors and assignees of both Sheriff and Pay Tel, including, without limitation, any financial institution providing financial accommodations to the County or Pay Tel.

8.0 MISCELLANEOUS PROVISIONS

8.1 All notices required to be given under this Agreement and the attached exhibits shall be sent to Pay Tel and to Sheriff addressed as shown on the signature page of this Agreement. Notices shall be sent by certified mail, return receipt requested. The date of mailing shall be deemed to be the date of giving such notice.

8.2 This written document, including Exhibit A and the Agency Agreement, shall constitute the entire understanding of the parties and all prior agreements and understandings are merged herein. This Agreement shall not be modified, changed or altered in any respect except in writing signed by Sheriff and Pay Tel. The following additional Exhibits, Addenda or Riders, if any, are hereby incorporated by reference into this Agreement:

No Additions

Initials
Initials

JOT

8.3 This Agreement shall be construed in accordance with the laws of the State of Georgia.

8.4 In the event that any paragraph or part of the agreement is held to be void or unenforceable under any law or regulation, all other paragraphs and subparagraphs hereof shall be deemed severable and remain in full force and effect.

8.5 The plural number as used herein shall equally include the singular and the masculine, feminine, and neuter genders are interchangeable as required by context.

8.6 Any and all claims or disputes arising out of or relating to this Agreement or the breach thereof shall be decided by binding arbitration in accordance with the rules governing arbitration of the Private Adjudication Center, an adjunct to the Duke University School of Law. Venue for such arbitration shall be Greensboro, North Carolina unless otherwise agreed by the parties. At the conclusion of this arbitration, the award may be confirmed by order of any court having jurisdiction over the parties.

(INTENTIONALLY LEFT BLANK)

This Agreement entered into as of the day and year first written above.

CHATHAM COUNTY

PAY TEL COMMUNICATIONS, INC.:

SHERIFF OF CHATHAM COUNTY

By:  (Seal)

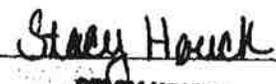
By:  (Seal)

By: Al St. Lawrence (Printed)
Authorized Agent for Sheriff and County

By: Vincent Townsend (Printed)

Date: 12/17/01

Date: 12/30/01

Attest: 

Attest: 

STACY HOUGH

Notary Public, Chatham County, GA
My Commission Expires April 8, 2004

Account Representative: Jim C. Higgs

Address: 1050 Carl Griffin Drive
Savannah, Georgia 31405

Address: Post Office Box 8179
Greensboro, North Carolina 27419

Phone: _____

Phone: 800-729-8355

Fax: _____ Fax: _____

800-776-8423

EXHIBIT A

PROPERTY DESCRIPTION

The Premises which are the subject of the Agreement dated

12/17/2001

Chatham County Jail
1050 Carl Griffin Drive
Savannah, Georgia 31405

EXHIBIT B

Commission to County	Cost of Local Call
48.000%	\$2.80
47.500%	\$2.75
47.000%	\$2.70
46.500%	\$2.65
46.000%	\$2.60
45.500%	\$2.55
45.000%	\$2.50
44.500%	\$2.45
44.000%	\$2.40
43.500%	\$2.35
43.000%	\$2.30
42.500%	\$2.25
42.000%	\$2.20
41.500%	\$2.15
41.000%	\$2.10
40.500%	\$2.05

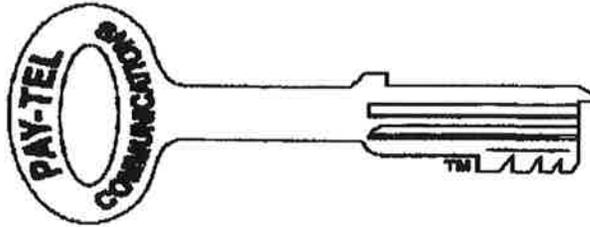
Please indicate the Commission percentage and the corresponding rate:

Commission to Chatham County 43.00% Cost of Local Collect Call \$2.30

Print Name: Col. McArthur Holmes

Signature: 

Date: December 17, 2002



AGENCY AUTHORIZATION

We have entered into a contractual agreement with Pay Tel Communications Inc. to act as our communications representative for an inmate phone system. The undersigned hereby authorizes pay Tel Communications, Inc. to act as its agent on its behalf in handling all negotiations for service and the issuance of orders for the phone lines for an inmate phone system at our detention facilities.

The undersigned releases the local exchange company or long distance carrier from any and all liability for acting in accordance with these instructions. All costs in obtaining the above information will be the responsibility of Pay Tel Communications Inc..

This authorization is only for service orders to be issued and billed to Pay Tel Communications Inc.. This authorization will obligate Pay Tel Communications Inc. to pay all charges associated with the service orders, including installation, monthly line charges, and charges for all calls billable to the line in accordance with Company tariffs.

This authorization expressly authorizes Pay Tel Communications Inc. to provide the following services in coordination with the local telephone company.

- Block access to certain specific numbers or allow access to only certain specific numbers
- Arrange phones for outward only calling
- Arrange to terminate calls after 10 minutes
- Arrange for cut-off switches for all inmate phone lines
- Arrange for the use of line concentration to service low use areas of the facility

This Authorization will remain in effect until written notice of cancellation is received by Pay Tel Communications Inc.. This authorization does not preclude our ability to act in our own behalf when we deem it necessary.

Chatham County Detention Center *Col. McArthur Holmes*
County/Facility

1050 Carl Griffin Dr. Title: Jail Administrator
Address Authorized Representative

Savannah, Georgia 31406 Date: December 17, 2001

9A OAK BRANCH DRIVE • P.O. BOX 8179 • GREENSBORO, N.C. 27419
1-(800)-PAY-TELL • (336) 852-7419 • FAX 1-(800)-776-8423

INMATE TELEPHONE AGREEMENT Addendum Number 1

This Addendum, entered into the 3rd of April 2006, by and between Chatham County and the Sheriff of Chatham County of the one part, hereinafter "Sheriff," and Pay Tel Communications, Inc. of the other part, hereinafter "Pay Tel," modifies the Inmate Telecommunications Agreement dated December 17, 2001 (hereafter referred to as the "Agreement").

For and in consideration of the mutual promises and covenants contained herein, Pay Tel and County, parties to an existing Agreement, hereby agree to modify the Agreement as follows:

1. **3.1 TERM.** The initial term ending March 4, 2007 will be extended two (2) years, to and including March 4, 2009. This Agreement shall be automatically renewed for successive one (1) year terms unless written notice of intent to terminate is given by either party no more than 120 days and not less than 60 days prior to the expiration of the then current term. Such notice shall be given in strict conformance with Paragraph 8.1.

CHATHAM COUNTY JAIL:

PAY TEL COMMUNICATIONS, INC.

By: [Signature] (Seal)

By: [Signature] (Seal)

By: [Signature] (Printed)
Authorized Agent for County

By: Vincent Townsend (Printed)

Attest: [Signature]

Attest: Randy Chester

Date: 09/27/06

Date: 10/15/06

Account Representative: Randy Chester

INMATE TELEPHONE AGREEMENT Addendum Number 2

This Addendum, entered into the 1st of November 2010, by and between Chatham County and the Sheriff of Chatham County of the one part, hereinafter "Sheriff," and Pay Tel Communications, Inc. of the other part, hereinafter "Pay Tel," modifies the Inmate Telecommunications Agreement dated December 17, 2001, Inmate Telephone Agreement Addendum Number 1 dated April 3, 2006 and letter dated January 27, 2010 (hereafter referred to as the "Agreement").

For and in consideration of the mutual promises and covenants contained herein, Pay Tel and County, parties to an existing Agreement, hereby agree to modify the Agreement as follows:

1. **3.1 TERM.** The term of this Agreement shall commence upon the date written above and shall continue until October 31, 2011. This Agreement shall be automatically renewed for three (3) one (1) years terms unless written notice of intent to terminate is given by either party no more than 120 days and not less than 60 days prior to the expiration of the then current term. Such notice shall be given in strict conformance with Paragraph 8.1 of the Agreement.
2. **5.0 EQUIPMENT AND SERVICES PROVIDED BY PAY TEL.** 5.9 Pay Tel agrees to provide the Sheriff with the ability to monitor and record calls, PINs for inmates and commissary ordering with Oasis Commissary Management.

CHATHAM COUNTY JAIL:

By:  (Seal)

By: Al St Lawrence (Printed)
Authorized Agent for County

Attest: Stephanie D King

Date: 11-17-10

STEPHANIE D. KING
Sheriff/Prison Chatham County, GA
My Commission Expires May 8, 2012

PAY TEL COMMUNICATIONS, INC.:

By:  (Seal)

By: Vincent Townsend (Printed)

Attest: Wanda Thompson

Date: 11/2/11

Account Representative: Randy Chester

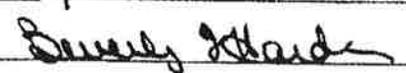
INMATE TELEPHONE AGREEMENT Addendum Number 3
Regulatory Compliance Amendment

This Amendment, entered into the 08 of September 2016 between **Chatham County and the Sheriff of Chatham County** of the one part, hereinafter collectively "**Sheriff,**" and **Pay Tel Communications, Inc.** of the other part, hereinafter "**Pay Tel,**" modifies the Inmate Telecommunications Agreement dated December 17, 2001, and Addendums dated April 3, 2006 and November 1, 2010 and Inmate Telecommunications Agreement Regulatory Compliance Amendment dated July 7, 2015, (hereafter referred to as the "**Agreement**"). In anticipation of mandated changes to regulations governing Inmate Telephone Service and in consideration of the mutual promises and covenants contained herein, Pay Tel and Sheriff hereby agree to modify the Agreement as follows:

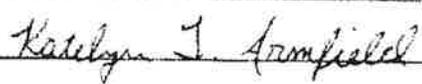
1. Term: The current term ending December 31, 2016 will be extended to and including December 31, 2019. Section 3.1 of the Agreement is deemed amended consistent with the foregoing.

2. Except as expressly modified by this Addendum, the provisions and conditions of the Agreement, including all Exhibits shall remain in full force and effect.

CHATHAM COUNTY, GEORGIA
By:  (Seal)
By: John T. Wilchon (Printed)
Authorized Agent for Sheriff

Date: Sept. 08 2016
Attest: 

PAY TEL COMMUNICATIONS, INC.
By:  (Seal)
By: Vincent Townsend (Printed)

Date: 9/19/2016
Attest: 

INMATE TELECOMMUNICATIONS AGREEMENT
Addendum Number 4

This Addendum entered into the 27 day of NOV, 2017, between Chatham County and the Sheriff of Chatham County of the one part, hereinafter "Sheriff," and Pay Tel Communications, Inc. of the other part, hereinafter "Pay Tel," modifies the Inmate Telecommunications Agreement dated December 17, 2001 and Addendum 1 dated April 3, 2006; Addendum 2, dated November 1, 2010; Regulatory Compliance Amendment dated July 7, 2015; and Addendum 3 dated September 8, 2016 (hereinafter collectively referred to as the "Agreement").

For and in consideration of the mutual promises and covenants contained herein, Pay Tel and Sheriff, parties to an existing Agreement, hereby agree to modify the Agreement as follows:

1. **3.1 TERM.** The current term ending December 31, 2019, will be extended to and including December 31, 2020. Section 3.1 of the Agreement is deemed amended consistent with the foregoing.

2. Except as expressly modified by this Addendum, the provisions and conditions of the Agreement shall remain in full force and effect.

CHATHAM COUNTY, GEORGIA:

By: [Signature] (Seal)

By: _____ (Printed)
Authorized Agent for Sheriff

Date: NOV 27 2017

Attest: [Signature]
PAUL BUNDY JR

PAY TEL COMMUNICATIONS, INC.:

By: [Signature] (Seal)

By: Vincent Townsend (Printed)

Date: November 27, 2017

Attest: [Signature]

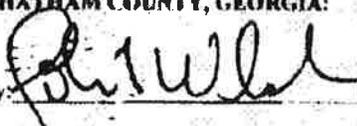
INMATE TELECOMMUNICATIONS AGREEMENT
Addendum Number 5

This Addendum entered into the 28th day of July, 2020, between Chatham County and the Sheriff of Chatham County of the one part, hereinafter "Sheriff," and Pay Tel Communications, Inc. of the other part, hereinafter "Pay Tel," modifies the Inmate Telecommunications Agreement dated December 17, 2001 and Addendum 1 dated April 3, 2006; Addendum 2, dated November 1, 2010; Regulatory Compliance Amendment dated July 7, 2015; Addendum 3 dated September 8, 2016; and Addendum 4 dated November 27, 2017 (hereinafter collectively referred to as the "Agreement").

For and in consideration of the mutual promises and covenants contained herein, Pay Tel and Sheriff parties to an existing Agreement, hereby agree to modify the Agreement as follows:

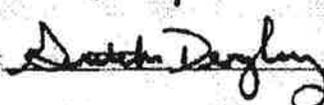
1. **3.1 TERM.** The current term ending December 31, 2020, will be ~~extended to and including December 31, 2024.~~ Section 3.1 of the Agreement is deemed amended consistent with the foregoing.
2. **4.1 COMMISSIONS.** Paragraph 4.1 is hereby deleted and replaced with the following:
 - 4.1 Effective the first full month following execution of this addendum, the commission payment shall be 52% of gross local, Intra.ATA, Inter.ATA and international call revenue.
3. Except as expressly modified by this Addendum, the provisions and conditions of the Agreement shall remain in full force and effect.

CHATHAM COUNTY, GEORGIA:

By:  (Seal)

By: John T. Wilcher, Sheriff (Printed)
Authorized Agent for Sheriff

Date: 07/28/2020

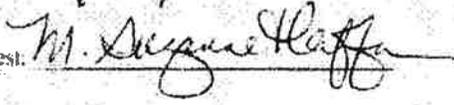
Attest: 

PAY TEL COMMUNICATIONS, INC.:

By:  (Seal)

By: Vincent Townsend (Printed)

Date: 07/28/2020

Attest: 

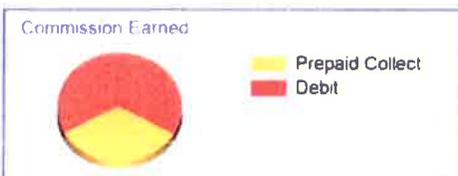


Monthly Commission Statement January, 2021

Statement Date: 2/12/2021

Chatham County
1050 Carl Griffin Drive
SAVANNAH GA 31405

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Prepaid Collect	13,976	143,620	\$22,979.20	52.00%	\$11,949.18
	Debit	35,634	290,692	\$46,510.72	52.00%	\$24,185.57
Local Total		49,610	434,312	\$69,489.92		\$36,134.76
Intralata	Prepaid Collect	2,516	26,796	\$4,555.32	52.00%	\$2,368.77
	Debit	5,787	46,522	\$7,908.74	52.00%	\$4,112.54
Intralata Total		8,303	73,318	\$12,464.06		\$6,481.31
Interlata	Prepaid Collect	1,596	15,872	\$2,698.24	52.00%	\$1,403.08
	Debit	3,175	28,202	\$4,794.34	52.00%	\$2,493.06
Interlata Total		4,771	44,074	\$7,492.58		\$3,896.14
Interstate	Prepaid Collect	3,355	33,836	\$7,105.56	0.00%	\$0.00
	Debit	5,793	44,846	\$9,417.66	0.00%	\$0.00
Interstate Total		9,148	78,682	\$16,523.22	FCC Regulation	\$0.00
International	Debit	31	154	\$142.82	52.00%	\$74.27
International Total		31	154	\$142.82		\$74.27
Total Collect				\$0.00		\$0.00
Total Prepaid Collect		21,443	220,124	\$37,338.32		\$15,721.04
Total Debit		50,420	410,416	\$68,774.28		\$30,865.44
Total Prepaid Card				\$0.00		\$0.00
Grand Total		71,863	630,540	\$106,112.60		\$46,586.48



I certify that the information in this commission statement is accurate.

Alan Mullis, Chief Accounting Officer

Accounting Manager: Jennifer Williams, 866.729.8352, x255 jwilliams@paytel.com

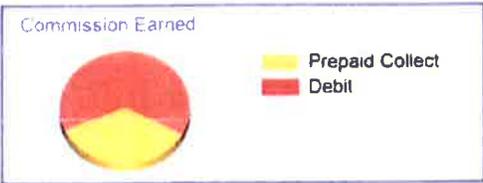


Monthly Commission Statement February, 2021

Statement Date 3/15/2021

Chatham County
1050 Carl Griffin Drive
SAVANNAH GA 31405

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Prepaid Collect	12,590	128,094	\$20,495.04	52.00%	\$10,657.42
	Debit	30,294	239,860	\$38,377.60	52.00%	\$19,956.35
Local Total		42,884	367,954	\$58,872.64		\$30,613.77
Intralata	Prepaid Collect	2,176	21,963	\$3,733.71	52.00%	\$1,941.53
	Debit	4,699	36,056	\$6,129.52	52.00%	\$3,187.35
Intralata Total		6,875	58,019	\$9,863.23		\$5,128.88
Interlata	Prepaid Collect	1,315	13,270	\$2,255.90	52.00%	\$1,173.07
	Debit	2,975	25,603	\$4,352.51	52.00%	\$2,263.31
Interlata Total		4,290	38,873	\$6,608.41		\$3,436.37
Interstate	Prepaid Collect	2,833	28,527	\$5,990.67	0.00%	\$0.00
	Debit	4,668	36,012	\$7,562.52	0.00%	\$0.00
Interstate Total		7,501	64,539	\$13,553.19	FCC Regulation	\$0.00
International	Debit	26	146	\$132.78	52.00%	\$69.05
International Total		26	146	\$132.78		\$69.05
Total Collect				\$0.00		\$0.00
Total Prepaid Collect		18,914	191,854	\$32,475.32		\$13,772.02
Total Debit		42,662	337,677	\$56,554.93		\$25,476.05
Total Prepaid Card				\$0.00		\$0.00
Grand Total		61,576	529,531	\$89,030.25		\$39,248.07



I certify that the information in this commission statement is accurate.

Alan Mullis, Chief Accounting Officer

Accounting Manager: Jennifer Williams, 866.729.8352, x255 jwilliams@paytel.com

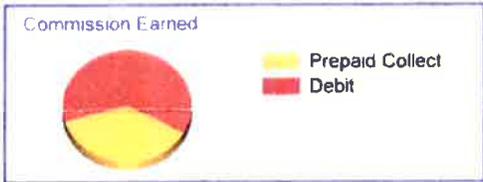


Monthly Commission Statement March, 2021

Statement Date: 4/15/2021

Chatham County
1050 Carl Griffin Drive
SAVANNAH GA 31405

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Prepaid Collect	16,017	163,640	\$26,182.40	52.00%	\$13,614.85
	Debit	35,900	290,202	\$46,432.32	52.00%	\$24,144.81
Local Total		51,917	453,842	\$72,614.72		\$37,759.65
Intralata	Prepaid Collect	3,092	31,983	\$5,437.11	52.00%	\$2,827.30
	Debit	5,110	42,109	\$7,158.53	52.00%	\$3,722.44
Intralata Total		8,202	74,092	\$12,595.64		\$6,549.73
Interlata	Prepaid Collect	1,606	16,708	\$2,840.36	52.00%	\$1,476.99
	Debit	3,119	27,121	\$4,610.57	52.00%	\$2,397.50
Interlata Total		4,725	43,829	\$7,450.93		\$3,874.48
Interstate	Prepaid Collect	3,178	31,600	\$6,636.00	0.00%	\$0.00
	Debit	5,540	42,279	\$8,878.59	0.00%	\$0.00
Interstate Total		8,718	73,879	\$15,514.59	FCC Regulation	\$0.00
International	Debit	50	253	\$224.69	52.00%	\$116.84
International Total		50	253	\$224.69		\$116.84
Total Collect				\$0.00		\$0.00
Total Prepaid Collect		23,893	243,931	\$41,095.87		\$17,919.13
Total Debit		49,719	401,964	\$67,304.70		\$30,381.58
Total Prepaid Card				\$0.00		\$0.00
Grand Total		73,612	645,895	\$108,400.57		\$48,300.71



I certify that the information in this commission statement is accurate.

Alan Mullis, Chief Accounting Officer

Accounting Manager: Jennifer Williams, 866.729.8352, x255 jwilliams@paytel.com



Monthly Commission Statement April, 2021

Statement Date: 5/13/2021

Chatham County
1050 Carl Griffin Drive
SAVANNAH GA 31405

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Prepaid Collect	14,601	150,081	\$24,012.96	52.00%	\$12,486.74
	Debit	33,909	279,809	\$44,769.44	52.00%	\$23,280.11
Local Total		48,510	429,890	\$68,782.40		\$35,766.85
Intralata	Prepaid Collect	3,099	31,998	\$5,439.66	52.00%	\$2,828.62
	Debit	4,530	37,019	\$6,293.23	52.00%	\$3,272.48
Intralata Total		7,629	69,017	\$11,732.89		\$6,101.10
Interlata	Prepaid Collect	1,646	16,839	\$2,862.63	52.00%	\$1,488.57
	Debit	3,359	29,191	\$4,962.47	52.00%	\$2,580.48
Interlata Total		5,005	46,030	\$7,825.10		\$4,069.05
Interstate	Prepaid Collect	2,936	29,121	\$6,115.41	0.00%	\$0.00
	Debit	5,897	47,426	\$9,959.46	0.00%	\$0.00
Interstate Total		8,833	76,547	\$16,074.87	FCC Regulation	\$0.00
International	Debit	37	204	\$176.12	52.00%	\$91.58
International Total		37	204	\$176.12		\$91.58
Total Collect				\$0.00		\$0.00
Total Prepaid Collect		22,282	228,039	\$38,430.66		\$16,803.93
Total Prepaid Card		47,732	393,649	\$66,160.72		\$29,224.66
Total Debit				\$0.00		\$0.00
Grand Total		70,014	621,688	\$104,591.38		\$46,028.59



I certify that the information in this commission statement is accurate.

Alan Mullis
Alan Mullis, Chief Accounting Officer

Accounting Manager: Jennifer Williams, 866.729.8352, x255 jwilliams@paytel.com



Monthly Commission Statement May, 2021

Statement Date 6/15/2021

Chatham County
1050 Carl Griffin Drive
SAVANNAH GA 31405

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Prepaid Collect	15,255	153,927	\$24,628.32	52.00%	\$12,806.73
	Debit	34,089	271,265	\$43,402.40	52.00%	\$22,569.25
Local Total		49,344	425,192	\$68,030.72		\$35,375.97
Intralata	Prepaid Collect	2,561	26,804	\$4,556.68	52.00%	\$2,369.47
	Debit	4,910	40,853	\$6,945.01	52.00%	\$3,611.41
Intralata Total		7,471	67,657	\$11,501.69		\$5,980.88
Interlata	Prepaid Collect	1,561	15,907	\$2,704.19	52.00%	\$1,406.18
	Debit	3,442	29,289	\$4,979.13	52.00%	\$2,589.15
Interlata Total		5,003	45,196	\$7,683.32		\$3,995.33
Interstate	Prepaid Collect	3,139	32,408	\$6,805.68	0.00%	\$0.00
	Debit	5,822	45,286	\$9,510.06	0.00%	\$0.00
Interstate Total		8,961	77,694	\$16,315.74	FCC Regulation	\$0.00
International	Debit	27	128	\$113.44	52.00%	\$58.99
International Total		27	128	\$113.44		\$58.99
Total Collect				\$0.00		\$0.00
Total Prepaid Collect		22,516	229,046	\$38,694.87		\$16,582.38
Total Debit		48,290	386,821	\$64,950.04		\$28,828.79
Total Prepaid Card				\$0.00		\$0.00
Grand Total		70,806	615,867	\$103,644.91		\$45,411.17

Commission Earned



Prepaid Collect
Debit

I certify that the information in this commission statement is accurate.

Alan Mullis, Chief Accounting Officer

Accounting Manager: Jennifer Williams, 866.729.8352, x255 jwilliams@paytel.com



Monthly Commission Statement June, 2021

Statement Date 7/15/2021

Chatham County
1050 Carl Griffin Drive
SAVANNAH GA 31405

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Prepaid Collect	14,157	142,989	\$22,878.24	52.00%	\$11,896.68
	Debit	30,940	247,459	\$39,593.44	52.00%	\$20,588.59
Local Total		45,097	390,448	\$62,471.68		\$32,485.27
Intralata	Prepaid Collect	2,347	25,569	\$4,346.73	52.00%	\$2,260.30
	Debit	4,846	41,027	\$6,974.59	52.00%	\$3,626.79
Intralata Total		7,193	66,596	\$11,321.32		\$5,887.09
Interlata	Prepaid Collect	1,648	16,753	\$2,848.01	52.00%	\$1,480.97
	Debit	2,868	23,997	\$4,079.49	52.00%	\$2,121.33
Interlata Total		4,516	40,750	\$6,927.50		\$3,602.30
Interstate	Prepaid Collect	2,489	24,991	\$5,248.11	0.00%	\$0.00
	Debit	5,494	43,910	\$9,221.10	0.00%	\$0.00
Interstate Total		7,983	68,901	\$14,469.21	FCC Regulation	\$0.00
International	Debit	68	402	\$334.66	52.00%	\$174.02
International Total		68	402	\$334.66		\$174.02
Total Collect				\$0.00		\$0.00
Total Prepaid Collect		20,641	210,302	\$35,321.09		\$15,637.95
Total Debit		44,216	356,795	\$60,203.28		\$26,510.73
Total Prepaid Card				\$0.00		\$0.00
Grand Total		64,857	567,097	\$95,524.37		\$42,148.68



I certify that the information in this commission statement is accurate.

Alan Mullis, Chief Accounting Officer

Accounting Manager: Jennifer Williams, 866.729.8352, x255 jwilliams@paytel.com

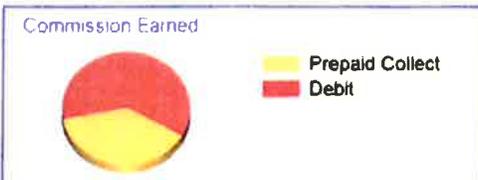


Monthly Commission Statement July, 2021

Statement Date: 8/13/2021

Chatham County
1050 Carl Griffin Drive
SAVANNAH GA 31405

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Prepaid Collect	14,393	147,380	\$23,580.80	52.00%	\$12,262.02
	Debit	30,266	241,729	\$38,676.64	52.00%	\$20,111.85
Local Total		44,659	389,109	\$62,257.44		\$32,373.87
Intralata	Prepaid Collect	2,454	26,764	\$4,549.88	52.00%	\$2,365.94
	Debit	5,400	45,959	\$7,813.03	52.00%	\$4,062.78
Intralata Total		7,854	72,723	\$12,362.91		\$6,428.71
Interlata	Prepaid Collect	2,009	21,665	\$3,683.05	52.00%	\$1,915.19
	Debit	2,904	25,159	\$4,277.03	52.00%	\$2,224.06
Interlata Total		4,913	46,824	\$7,960.08		\$4,139.24
Interstate	Prepaid Collect	2,600	24,821	\$5,212.41	0.00%	\$0.00
	Debit	5,176	40,094	\$8,419.74	0.00%	\$0.00
Interstate Total		7,776	64,915	\$13,632.15	FCC Regulation	\$0.00
International	Debit	90	394	\$312.22	52.00%	\$162.35
International Total		90	394	\$312.22		\$162.35
Total Collect				\$0.00		\$0.00
Total Prepaid Collect		21,456	220,630	\$37,026.14		\$16,543.14
Total Debit		43,836	353,335	\$59,498.66		\$26,561.04
Total Prepaid Card				\$0.00		\$0.00
Grand Total		65,292	573,965	\$96,524.80		\$43,104.18



I certify that the information in this commission statement is accurate.

Alan Mullis, Chief Accounting Officer

Accounting Manager: Jennifer Williams, 866.729.8352, x255 jwilliams@paytel.com

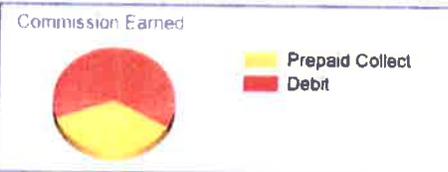


Monthly Commission Statement August, 2021

Statement Date: 9/14/2021

Chatham County
1050 Carl Griffin Drive
SAVANNAH GA 31405

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Prepaid Collect	12,662	126,595	\$20,255.20	52.00%	\$10,532.70
	Debit	29,702	235,342	\$37,654.72	52.00%	\$19,580.45
Local Total		42,364	361,937	\$57,909.92		\$30,113.16
Intralata	Prepaid Collect	2,300	24,246	\$4,121.82	52.00%	\$2,143.35
	Debit	4,676	38,917	\$6,615.89	52.00%	\$3,440.26
Intralata Total		6,976	63,163	\$10,737.71		\$5,583.61
Interlata	Prepaid Collect	1,857	19,791	\$3,364.47	52.00%	\$1,749.52
	Debit	3,417	30,003	\$5,100.51	52.00%	\$2,652.27
Interlata Total		5,274	49,794	\$8,464.98		\$4,401.79
Interstate	Prepaid Collect	2,518	22,807	\$4,789.47	0.00%	\$0.00
	Debit	5,364	41,824	\$8,783.04	0.00%	\$0.00
Interstate Total		7,882	64,631	\$13,572.51	FCC Regulation	\$0.00
International	Debit	52	216	\$173.28	52.00%	\$90.11
International Total		52	216	\$173.28		\$90.11
Total Collect				\$0.00		\$0.00
Total Prepaid Collect		19,337	193,439	\$32,530.96		\$14,425.57
Total Debit		43,211	346,302	\$58,327.44		\$25,763.09
Total Prepaid Card				\$0.00		\$0.00
Grand Total		62,548	539,741	\$90,858.40		\$40,188.66



I certify that the information in this commission statement is accurate.

Alan Mullis, Chief Accounting Officer

Accounting Manager: Jennifer Williams, 866.729.8352, x255 jwilliams@paytel.com

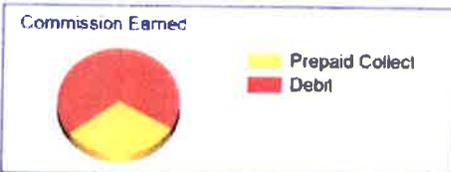


Monthly Commission Statement September, 2021

Statement Date: 10/14/2021

Chatham County
1050 Carl Griffin Drive
SAVANNAH GA 31405

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Prepaid Collect	10,906	105,865	\$16,938.40	52.00%	\$8,807.97
	Debit	29,757	238,637	\$38,181.92	52.00%	\$19,854.60
Local Total		40,663	344,502	\$55,120.32		\$28,662.57
Intralata	Prepaid Collect	2,019	19,984	\$3,397.28	52.00%	\$1,766.59
	Debit	5,104	41,889	\$7,121.13	52.00%	\$3,702.99
Intralata Total		7,123	61,873	\$10,518.41		\$5,469.57
Interlata	Prepaid Collect	1,459	14,622	\$2,485.74	52.00%	\$1,292.58
	Debit	3,234	28,236	\$4,800.12	52.00%	\$2,496.06
Interlata Total		4,693	42,858	\$7,285.86		\$3,788.65
Interstate	Prepaid Collect	2,248	20,632	\$4,332.72	0.00%	\$0.00
	Debit	5,111	38,292	\$8,041.32	0.00%	\$0.00
Interstate Total		7,359	58,924	\$12,374.04	FCC Regulation	\$0.00
International	Debit	62	311	\$253.63	52.00%	\$131.89
International Total		62	311	\$253.63		\$131.89
Total Collect				\$0.00		\$0.00
Total Prepaid Collect		16,632	161,103	\$27,154.14		\$11,867.14
Total Debit		43,268	347,365	\$58,398.12		\$26,185.54
Total Prepaid Card				\$0.00		\$0.00
Grand Total		59,900	508,468	\$85,552.26		\$38,052.67



I certify that the information in this commission statement is accurate.

Alan Mullis, Chief Accounting Officer

Accounting Manager Jennifer Williams, 866.729.8352, x255 jwilliams@paytel.com



Monthly Commission Statement October, 2021

Statement Date 11/10/2021

Chatham County
1050 Carl Griffin Drive
SAVANNAH GA 31405

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Prepaid Collect	10,102	103,386	\$16,541.76	52.00%	\$8,601.72
	Debit	28,570	229,891	\$36,782.56	52.00%	\$19,126.93
Local Total		38,672	333,277	\$53,324.32		\$27,728.65
Intralata	Prepaid Collect	2,224	21,702	\$3,689.34	52.00%	\$1,918.46
	Debit	5,171	41,239	\$7,010.63	52.00%	\$3,645.53
Intralata Total		7,395	62,941	\$10,699.97		\$5,563.98
Interlata	Prepaid Collect	1,393	14,145	\$2,404.65	52.00%	\$1,250.42
	Debit	2,828	22,106	\$3,758.02	52.00%	\$1,954.17
Interlata Total		4,221	36,251	\$6,162.67		\$3,204.59
Interstate	Prepaid Collect	1,939	18,270	\$3,836.70	0.00%	\$0.00
	Debit	4,607	35,134	\$7,378.14	0.00%	\$0.00
Interstate Total		6,546	53,404	\$11,214.84	FCC Regulation	\$0.00
International	Debit	62	248	\$200.84	52.00%	\$104.44
International Total		62	248	\$200.84		\$104.44
Total Collect				\$0.00		\$0.00
Total Prepaid Collect		15,658	157,503	\$26,472.45		\$11,770.59
Total Debit		41,238	328,618	\$55,130.19		\$24,831.07
Total Prepaid Card				\$0.00		\$0.00
Grand Total		56,896	486,121	\$81,602.64		\$36,601.66



I certify that the information in this commission statement is accurate.

Alan Mullis, Chief Accounting Officer

Accounting Manager: Jennifer Williams, 866.729.8352, x255 jwilliams@paytel.com

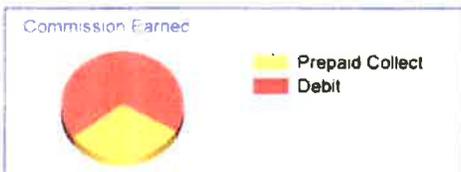


Monthly Commission Statement November, 2021

Statement Date, 12/14/2021

Chatham County
1050 Cari Griffin Drive
SAVANNAH GA 31405

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Prepaid Collect	9,778	99,486	\$15,917.76	52.00%	\$8,277.24
	Debit	29,422	235,922	\$37,747.52	52.00%	\$19,628.71
Local Total		39,200	335,408	\$53,665.28		\$27,905.95
Intralata	Prepaid Collect	2,420	24,352	\$4,139.84	52.00%	\$2,152.72
	Debit	5,861	46,867	\$7,967.39	52.00%	\$4,143.04
Intralata Total		8,281	71,219	\$12,107.23		\$6,295.76
Interlata	Prepaid Collect	1,607	16,259	\$2,764.03	52.00%	\$1,437.30
	Debit	3,272	25,780	\$4,382.60	52.00%	\$2,278.95
Interlata Total		4,879	42,039	\$7,146.63		\$3,716.25
Interstate	Prepaid Collect	1,978	19,497	\$4,094.37	0.00%	\$0.00
	Debit	4,915	37,910	\$7,961.10	0.00%	\$0.00
Interstate Total		6,893	57,407	\$12,055.47	FCC Regulation	\$0.00
International	Debit	25	108	\$95.24	52.00%	\$49.52
International Total		25	108	\$95.24		\$49.52
Total Collect				\$0.00		\$0.00
Total Prepaid Collect		15,783	159,594	\$26,916.00		\$11,867.25
Total Debit		43,495	346,587	\$58,153.85		\$26,100.23
Total Prepaid Card				\$0.00		\$0.00
Grand Total		59,278	506,181	\$85,069.85		\$37,967.48



I certify that the information in this commission statement is accurate.

Alan Mullis, Chief Accounting Officer

Accounting Manager: Jennifer Williams. 866.729.8352. x255 jwilliams@paytel.com

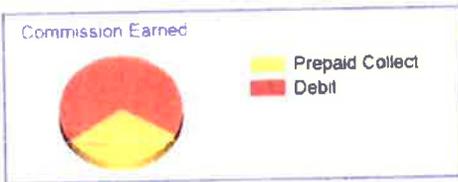


Monthly Commission Statement December, 2021

Statement Date 1/12/2022

Chatham County
1050 Carl Griffin Drive
SAVANNAH GA 31405

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Prepaid Collect	10,519	105,644	\$16,903.04	52.00%	\$8,789.58
	Debit	28,988	233,384	\$37,341.44	52.00%	\$19,417.55
Local Total		39,507	339,028	\$54,244.48		\$28,207.13
Intralata	Prepaid Collect	2,259	21,728	\$3,693.76	52.00%	\$1,920.76
	Debit	5,456	44,493	\$7,563.81	52.00%	\$3,933.18
Intralata Total		7,715	66,221	\$11,257.57		\$5,853.94
Interlata	Prepaid Collect	1,483	16,327	\$2,775.59	52.00%	\$1,443.31
	Debit	3,485	27,882	\$4,739.94	52.00%	\$2,464.77
Interlata Total		4,968	44,209	\$7,515.53		\$3,908.08
Interstate	Prepaid Collect	1,880	17,690	\$3,714.90	0.00%	\$0.00
	Debit	5,173	40,158	\$8,433.18	0.00%	\$0.00
Interstate Total		7,053	57,848	\$12,148.08	FCC Regulation	\$0.00
International	Debit	29	141	\$117.93	52.00%	\$61.32
International Total		29	141	\$117.93		\$61.32
Total Collect				\$0.00		\$0.00
Total Prepaid Collect		16,141	161,389	\$27,087.29		\$12,153.64
Total Debit		43,131	346,058	\$58,196.30		\$25,876.82
Total Prepaid Card				\$0.00		\$0.00
Grand Total		59,272	507,447	\$85,283.59		\$38,030.47



I certify that the information in this commission statement is accurate

Alan Mullis, Chief Accounting Officer

Accounting Manager: Jennifer Williams, 866.729.8352. x255 jwilliams@paytel.com



Monthly Commission Statement January, 2022

Statement Date 2/14/2022

Chatham County
1050 Carl Griffin Drive
SAVANNAH GA 31405

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Prepaid Collect	10,491	107,937	\$17,269.92	52.00%	\$8,980.36
	Debit	28,966	237,013	\$37,922.08	52.00%	\$19,719.48
Local Total		39,457	344,950	\$55,192.00		\$28,699.84
Intralata	Prepaid Collect	1,553	15,284	\$2,598.28	52.00%	\$1,351.11
	Debit	5,520	46,328	\$7,875.76	52.00%	\$4,095.40
Intralata Total		7,073	61,612	\$10,474.04		\$5,446.50
Interlata	Prepaid Collect	1,105	11,424	\$1,942.08	52.00%	\$1,009.88
	Debit	3,121	24,876	\$4,228.92	52.00%	\$2,199.04
Interlata Total		4,226	36,300	\$6,171.00		\$3,208.92
Interstate	Prepaid Collect	2,254	22,102	\$4,641.42	0.00%	\$0.00
	Debit	5,207	40,708	\$8,548.68	0.00%	\$0.00
Interstate Total		7,461	62,810	\$13,190.10	FCC Regulation	\$0.00
International	Debit	6	16	\$14.88	52.00%	\$7.74
International Total		6	16	\$14.88		\$7.74
Total Collect				\$0.00		\$0.00
Total Prepaid Collect		15,403	156,747	\$26,451.70		\$11,341.35
Total Debit		42,820	348,941	\$58,590.32		\$26,021.65
Total Prepaid Card				\$0.00		\$0.00
Grand Total		58,223	505,688	\$85,042.02		\$37,363.00

Commission Earned



Prepaid Collect
Debit

I certify that the information in this Commission Statement is accurate.

Alan Mullis, Chief Accounting Officer

Accounting Manager: Jennifer Williams. 866 729 8352. x255 jwilliams@paytel.com

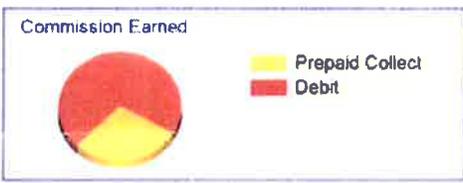


Monthly Commission Statement February, 2022

Statement Date 3/15/2022

Chatham County
1050 Carl Griffin Drive
SAVANNAH GA 31405

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Prepaid Collect	9,292	93,718	\$14,034.70	52.00%	\$7,298.04
	Debit	28,344	231,190	\$34,556.26	52.00%	\$17,969.26
Local Total		37,636	324,908	\$48,590.96		\$25,267.30
Intralata	Prepaid Collect	1,552	14,894	\$2,293.48	52.00%	\$1,192.61
	Debit	4,802	38,487	\$5,950.05	52.00%	\$3,094.03
Intralata Total		6,354	53,381	\$8,243.53		\$4,286.64
Interlata	Prepaid Collect	963	9,981	\$1,523.28	52.00%	\$792.11
	Debit	3,090	24,602	\$3,788.80	52.00%	\$1,970.18
Interlata Total		4,053	34,583	\$5,312.08		\$2,762.28
Interstate	Prepaid Collect	2,164	21,718	\$4,005.13	0.00%	\$0.00
	Debit	5,094	40,374	\$7,428.44	0.00%	\$0.00
Interstate Total		7,258	62,092	\$11,433.57	FCC Regulation	\$0.00
International	Debit	7	32	\$15.54	52.00%	\$8.08
International Total		7	32	\$15.54		\$8.08
Total Collect				\$0.00		\$0.00
Total Prepaid Collect		13,971	140,311	\$21,856.59		\$9,282.76
Total Debit		41,337	334,685	\$51,739.09		\$23,041.54
Total Prepaid Card				\$0.00		\$0.00
Grand Total		55,308	474,996	\$73,595.68		\$32,324.30



I certify that the information in this commission statement is accurate.

Alan Mullis, Chief Accounting Officer

Accounting Manager: Jennifer Williams, 866.729.8352, x255 jwilliams@paytel.com



Monthly Commission Statement March, 2022

Statement Date: 4/12/2022

Chatham County
1050 Carl Griffin Drive
SAVANNAH GA 31405

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Prepaid Collect	10,610	111,640	\$15,629.60	52.00%	\$8,127.39
	Debit	30,550	253,269	\$35,457.66	52.00%	\$18,437.98
Local Total		41,160	364,909	\$51,087.26		\$26,565.38
Intralata	Prepaid Collect	1,989	20,159	\$2,822.26	52.00%	\$1,467.58
	Debit	5,307	43,260	\$6,056.40	52.00%	\$3,149.33
Intralata Total		7,296	63,419	\$8,878.66		\$4,616.90
Interlata	Prepaid Collect	1,215	13,016	\$1,822.24	52.00%	\$947.56
	Debit	3,267	27,592	\$3,862.88	52.00%	\$2,008.70
Interlata Total		4,482	40,608	\$5,685.12		\$2,956.26
Interstate	Prepaid Collect	2,267	24,062	\$3,849.92	0.00%	\$0.00
	Debit	5,792	47,059	\$7,529.44	0.00%	\$0.00
Interstate Total		8,059	71,121	\$11,379.36	FCC Regulation	\$0.00
International	Debit	25	96	\$13.44	52.00%	\$6.99
International Total		25	96	\$13.44		\$6.99
Total Collect				\$0.00		\$0.00
Total Prepaid Collect		16,081	168,877	\$24,124.02		\$10,542.53
Total Debit		44,941	371,276	\$52,919.82		\$23,603.00
Total Prepaid Card				\$0.00		\$0.00
Grand Total		61,022	540,153	\$77,043.84		\$34,145.53



I certify that the information in this commission statement is accurate.

Alan Mullis

Alan Mullis, Chief Accounting Officer

Accounting Manager: Jennifer Williams, 866.729.8352, x255 jwilliams@paytel.com

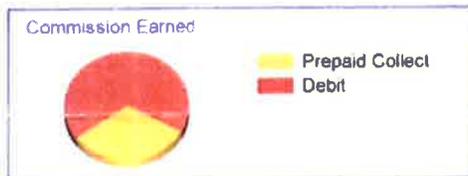


Monthly Commission Statement April, 2022

Statement Date: 5/10/2022

Chatham County
1050 Carl Griffin Drive
SAVANNAH GA 31405

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Prepaid Collect	10,160	106,734	\$14,942.76	52.00%	\$7,770.24
	Debit	28,952	239,984	\$33,597.76	52.00%	\$17,470.84
Local Total		39,112	346,718	\$48,540.52		\$25,241.07
Intralata	Prepaid Collect	1,963	20,088	\$2,812.32	52.00%	\$1,462.41
	Debit	5,181	44,223	\$6,191.22	52.00%	\$3,219.43
Intralata Total		7,144	64,311	\$9,003.54		\$4,681.84
Interlata	Prepaid Collect	1,308	14,252	\$1,995.28	52.00%	\$1,037.55
	Debit	3,053	24,943	\$3,492.02	52.00%	\$1,815.85
Interlata Total		4,361	39,195	\$5,487.30		\$2,853.40
Interstate	Prepaid Collect	2,638	27,610	\$4,417.60	0.00%	\$0.00
	Debit	5,776	48,843	\$7,814.88	0.00%	\$0.00
Interstate Total		8,414	76,453	\$12,232.48	FCC Regulation	\$0.00
International	Debit	33	160	\$22.40	52.00%	\$11.65
International Total		33	160	\$22.40		\$11.65
Total Collect				\$0.00		\$0.00
Total Prepaid Collect		16,069	168,684	\$24,167.96		\$10,270.19
Total Debit		42,995	358,153	\$51,118.28		\$22,517.77
Total Prepaid Card				\$0.00		\$0.00
Grand Total		59,064	526,837	\$75,286.24		\$32,787.96



I certify that the information in this commission statement is accurate.

Alan Mullis, Chief Accounting Officer

Accounting Manager: Jennifer Williams, 866.729.8352, x255 jwilliams@paytel.com

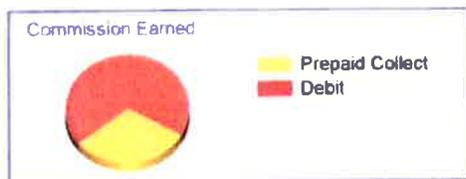


Monthly Commission Statement Summary May, 2022

Statement Date 6/01/2022

Chatham County
1050 Carl Griffin Drive
SAVANNAH GA 31405

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Prepaid Collect	10,634	110,175	\$15,424.50	52.00%	\$8,020.74
	Debit	30,909	250,675	\$35,094.50	52.00%	\$18,249.14
Local Total		41,543	360,850	\$50,519.00		\$26,269.88
IntraLATA	Prepaid Collect	1,982	20,909	\$2,927.26	52.00%	\$1,522.18
	Debit	5,681	48,535	\$6,794.90	52.00%	\$3,533.35
IntraLATA Total		7,663	69,444	\$9,722.16		\$5,055.52
InterLATA	Prepaid Collect	1,525	15,766	\$2,207.24	52.00%	\$1,147.76
	Debit	3,650	29,054	\$4,067.56	52.00%	\$2,115.13
InterLATA Total		5,175	44,820	\$6,274.80		\$3,262.90
Interstate	Prepaid Collect	2,722	28,457	\$4,553.12	0.00%	\$0.00
	Debit	6,434	55,244	\$8,839.04	0.00%	\$0.00
Interstate Total		9,156	83,701	\$13,392.16	FCR Regulation	\$0.00
International	Debit	25	120	\$16.80	52.00%	\$8.74
International Total		25	120	\$16.80		\$8.74
Total Prepaid Collect		16,863	175,307	\$25,112.12		\$10,690.68
Total Debit		46,699	383,628	\$54,812.80		\$23,906.36
Total Prepaid Card				\$0.00		\$0.00
Grand Total		63,562	558,935	\$79,924.92		\$34,597.04



Alan Mullis, Chief Accounting Officer

Accounting Manager: Jennifer Williams, 866 729.8352, x255 jwilliams@paytel.com



Monthly Commission Statement June, 2022

Statement Date: 7/14/2022

Chatham County
1050 Carl Griffin Drive
SAVANNAH GA 31405

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Prepaid Collect	9,560	96,584	\$13,521.76	52.00%	\$7,031.32
	Debit	27,764	222,660	\$31,172.40	52.00%	\$16,209.65
Local Total		37,324	319,244	\$44,694.16		\$23,240.96
Intralata	Prepaid Collect	1,820	19,415	\$2,718.10	52.00%	\$1,413.41
	Debit	5,097	43,296	\$6,061.44	52.00%	\$3,151.95
Intralata Total		6,917	62,711	\$8,779.54		\$4,565.36
Interlata	Prepaid Collect	1,576	16,145	\$2,260.30	52.00%	\$1,175.36
	Debit	3,233	25,191	\$3,526.74	52.00%	\$1,833.90
Interlata Total		4,809	41,336	\$5,787.04		\$3,009.26
Interstate	Prepaid Collect	2,395	23,652	\$3,784.32	0.00%	\$0.00
	Debit	5,476	46,878	\$7,500.48	0.00%	\$0.00
Interstate Total		7,871	70,530	\$11,284.80	FCC Regulation:	\$0.00
International	Debit	87	575	\$80.50	52.00%	\$41.86
International Total		87	575	\$80.50		\$41.86
Total Collect				\$0.00		\$0.00
Total Prepaid Collect		15,351	155,796	\$22,284.48		\$9,620.08
Total Debit		41,657	338,600	\$48,341.56		\$21,237.36
Total Prepaid Card				\$0.00		\$0.00
Grand Total		57,008	494,396	\$70,626.04		\$30,857.44

Commission Earned



Prepaid Collect
Debit

I certify that the information in this commission statement is accurate.

Alan Mullis Chief Accounting Officer

Accounting Manager: Jennifer Williams, 866.729.8352, x255 jwilliams@paytel.com



Monthly Commission Statement July, 2022

Statement Date, 8/11/2022

Chatham County
1050 Carl Griffin Drive
SAVANNAH GA 31405

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Prepaid Collect	10,318	107,781	\$15,089.34	52.00%	\$7,846.46
	Debit	30,824	253,133	\$35,438.62	52.00%	\$18,428.08
Local Total		41,142	360,914	\$50,527.96		\$26,274.54
Intralata	Prepaid Collect	2,121	22,753	\$3,185.42	52.00%	\$1,656.42
	Debit	5,078	41,668	\$5,833.52	52.00%	\$3,033.43
Intralata Total		7,199	64,421	\$9,018.94		\$4,689.85
Interlata	Prepaid Collect	1,753	18,580	\$2,601.20	52.00%	\$1,352.62
	Debit	2,893	22,278	\$3,118.92	52.00%	\$1,621.84
Interlata Total		4,646	40,858	\$5,720.12		\$2,974.46
Interstate	Prepaid Collect	2,755	27,685	\$4,429.60	0.00%	\$0.00
	Debit	5,296	45,687	\$7,309.92	0.00%	\$0.00
Interstate Total		8,051	73,372	\$11,739.52	FCC Regulation	\$0.00
International	Debit	100	845	\$118.30	52.00%	\$61.52
International Total		100	845	\$118.30		\$61.52
Total Collect				\$0.00		\$0.00
Total Prepaid Collect		16,947	176,799	\$25,305.56		\$10,855.50
Total Debit		44,191	363,611	\$51,819.28		\$23,144.87
Total Prepaid Card				\$0.00		\$0.00
Grand Total		61,138	540,410	\$77,124.84		\$34,000.37

Commission Earned



■ Prepaid Collect
■ Debit

I certify that the information in this commission statement is accurate.

Alan Mullis, Chief Accounting Officer

Accounting Manager: Jennifer Williams, 866.729.8352, x255 jwilliams@paytel.com



Monthly Commission Statement August, 2022

Statement Date: 9/13/2022

Chatham County
1050 Carl Griffin Drive
SAVANNAH GA 31405

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Prepaid Collect	10,404	107,887	\$15,104.18	52.00%	\$7,854.17
	Debit	31,696	261,820	\$36,654.80	52.00%	\$19,060.50
Local Total		42,100	369,707	\$51,758.98		\$26,914.67
Intralata	Prepaid Collect	2,673	28,326	\$3,965.64	52.00%	\$2,062.13
	Debit	5,019	41,368	\$5,791.52	52.00%	\$3,011.59
Intralata Total		7,692	69,694	\$9,757.16		\$5,073.72
Interlata	Prepaid Collect	1,889	20,477	\$2,866.78	52.00%	\$1,490.73
	Debit	2,488	20,344	\$2,848.16	52.00%	\$1,481.04
Interlata Total		4,377	40,821	\$5,714.94		\$2,971.77
Interstate	Prepaid Collect	3,075	32,649	\$5,223.84	0.00%	\$0.00
	Debit	5,204	44,100	\$7,056.00	0.00%	\$0.00
Interstate Total		8,279	76,749	\$12,279.84	FCC Regulation	\$0.00
International	Debit	108	1,332	\$186.48	52.00%	\$96.97
International Total		108	1,332	\$186.48		\$96.97
Total Collect				\$0.00		\$0.00
Total Prepaid Collect		18,041	189,339	\$27,160.44		\$11,407.03
Total Debit		44,515	368,964	\$52,536.96		\$23,650.10
Total Prepaid Card				\$0.00		\$0.00
Grand Total		62,556	558,303	\$79,697.40		\$35,057.13



I certify that the information in this commission statement is accurate.

Alan Mullis, Chief Accounting Officer

Accounting Manager: Jennifer Williams, 866.729.8352, x255 jwilliams@paytel.com

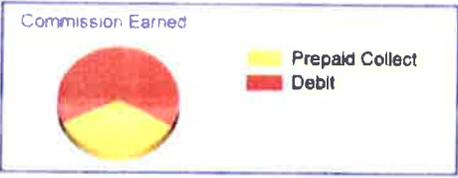


Monthly Commission Statement September, 2022

Statement Date: 10/13/2022

Chatham County
1050 Carl Griffin Drive
SAVANNAH GA 31405

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Prepaid Collect	10,747	111,273	\$15,578.22	52.00%	\$8,100.67
	Debit	29,972	242,631	\$33,968.34	52.00%	\$17,663.54
Local Total		40,719	353,904	\$49,546.56		\$25,764.21
Intralata	Prepaid Collect	2,582	27,406	\$3,836.84	52.00%	\$1,995.16
	Debit	5,056	41,448	\$5,802.72	52.00%	\$3,017.41
Intralata Total		7,638	68,854	\$9,639.56		\$5,012.57
Interlata	Prepaid Collect	1,953	22,149	\$3,100.86	52.00%	\$1,612.45
	Debit	2,815	23,459	\$3,284.26	52.00%	\$1,707.82
Interlata Total		4,768	45,608	\$6,385.12		\$3,320.26
Interstate	Prepaid Collect	2,819	30,766	\$4,922.56	0.00%	\$0.00
	Debit	4,789	38,964	\$6,234.24	0.00%	\$0.00
Interstate Total		7,608	69,730	\$11,156.80	FCR Regulation	\$0.00
International	Debit	134	1,465	\$205.10	52.00%	\$106.65
International Total		134	1,465	\$205.10		\$106.65
Total Collect				\$0.00		\$0.00
Total Prepaid Collect		18,101	191,594	\$27,438.48		\$11,708.28
Total Debit		42,766	347,967	\$49,494.66		\$22,495.42
Total Prepaid Card				\$0.00		\$0.00
Grand Total		60,867	539,561	\$76,933.14		\$34,203.70



I certify that the information in this commission statement is accurate.

Alan Mullis, Chief Accounting Officer

Accounting Manager: Jennifer Williams, 866.729.8352, x255 jwilliams@paytel.com



Monthly Commission Statement October, 2022

Statement Date: 11/15/2022

Chatham County
1050 Carl Griffin Drive
SAVANNAH GA 31405

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Prepaid Collect	12,243	130,004	\$18,200.56	52.00%	\$9,464.29
	Debit	29,262	232,758	\$32,586.12	52.00%	\$16,944.78
Local Total		41,505	362,762	\$50,786.68		\$26,409.07
Intralata	Prepaid Collect	2,641	27,475	\$3,846.50	52.00%	\$2,000.18
	Debit	5,926	48,318	\$6,764.52	52.00%	\$3,517.55
Intralata Total		8,567	75,793	\$10,611.02		\$5,517.73
Interlata	Prepaid Collect	2,071	23,750	\$3,325.00	52.00%	\$1,729.00
	Debit	2,837	23,825	\$3,335.50	52.00%	\$1,734.46
Interlata Total		4,908	47,575	\$6,660.50		\$3,463.46
Interstate	Prepaid Collect	3,075	33,031	\$5,284.96	0.00%	\$0.00
	Debit	4,952	40,085	\$6,413.60	0.00%	\$0.00
Interstate Total		8,027	73,116	\$11,698.56	FCC Regulation	\$0.00
International	Debit	134	1,597	\$223.58	52.00%	\$116.26
International Total		134	1,597	\$223.58		\$116.26
Total Collect				\$0.00		\$0.00
Total Prepaid Collect		20,030	214,260	\$30,657.02		\$13,193.47
Total Debit		43,111	346,583	\$49,323.32		\$22,313.05
Total Prepaid Card				\$0.00		\$0.00
Grand Total		63,141	560,843	\$79,980.34		\$35,506.53



I certify that the information in this commission statement is accurate.

Alan Mullis, Chief Accounting Officer

Accounting Manager: Jennifer Williams, 866.729.8352, x255 jwilliams@paytel.com



Monthly Commission Statement November, 2022

Statement Date: 12/14/2022

Chatham County
1050 Carl Griffin Drive
SAVANNAH GA 31405

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Prepaid Collect	11,174	113,995	\$15,959.30	52.00%	\$8,298.84
	Debit	27,261	218,496	\$30,589.44	52.00%	\$15,906.51
Local Total		38,435	332,491	\$46,548.74		\$24,205.34
Intralata	Prepaid Collect	2,421	25,785	\$3,609.90	52.00%	\$1,877.15
	Debit	5,060	41,641	\$5,829.74	52.00%	\$3,031.46
Intralata Total		7,481	67,426	\$9,439.64		\$4,908.61
Interlata	Prepaid Collect	2,261	25,544	\$3,576.16	52.00%	\$1,859.60
	Debit	2,832	24,194	\$3,387.16	52.00%	\$1,761.32
Interlata Total		5,093	49,738	\$6,963.32		\$3,620.93
Interstate	Prepaid Collect	2,629	27,798	\$4,447.68	0.00%	\$0.00
	Debit	4,848	38,953	\$6,232.48	0.00%	\$0.00
Interstate Total		7,477	66,751	\$10,680.16	FGC Regulation	\$0.00
International	Debit	131	1,412	\$197.68	52.00%	\$102.79
International Total		131	1,412	\$197.68		\$102.79
Total Collect				\$0.00		\$0.00
Total Prepaid Collect		18,485	193,122	\$27,593.04		\$12,035.59
Total Debit		40,132	324,696	\$46,236.50		\$20,802.09
Total Prepaid Card				\$0.00		\$0.00
Grand Total		58,617	517,818	\$73,829.54		\$32,837.68



I certify that the information in this commission statement is accurate.

Alan Mullis Chief Accounting Officer

Accounting Manager: Jennifer Williams. 866.729.8352, x255 jwilliams@paytel.com

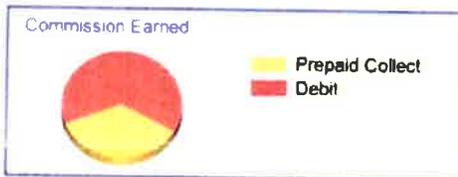


Monthly Commission Statement December, 2022

Statement Date 1/12/2023

Chatham County
1050 Carl Griffin Drive
SAVANNAH GA 31405

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Prepaid Collect	11,123	112,414	\$15,737.96	52.00%	\$8,183.74
	Debit	27,850	214,200	\$29,988.00	52.00%	\$15,593.76
Local Total		38,973	326,614	\$45,725.96		\$23,777.50
Intralata	Prepaid Collect	2,252	24,142	\$3,379.88	52.00%	\$1,757.54
	Debit	4,864	39,340	\$5,507.60	52.00%	\$2,863.95
Intralata Total		7,116	63,482	\$8,887.48		\$4,621.49
Interlata	Prepaid Collect	1,957	21,104	\$2,954.56	52.00%	\$1,536.37
	Debit	3,601	31,429	\$4,400.06	52.00%	\$2,288.03
Interlata Total		5,558	52,533	\$7,354.62		\$3,824.40
Interstate	Prepaid Collect	2,819	29,172	\$4,667.52	0.00%	\$0.00
	Debit	5,316	42,958	\$6,873.28	0.00%	\$0.00
Interstate Total		8,135	72,130	\$11,540.80	FCC Requisition	\$0.00
International	Debit	163	1,796	\$251.44	52.00%	\$130.75
International Total		163	1,796	\$251.44		\$130.75
Total Collect				\$0.00		\$0.00
Total Prepaid Collect		18,151	186,832	\$26,739.92		\$11,477.65
Total Debit		41,794	329,723	\$47,020.38		\$20,876.49
Total Prepaid Card				\$0.00		\$0.00
Grand Total		59,945	516,555	\$73,760.30		\$32,354.14



I certify that the information in this commission statement is accurate.

Alan Mullis, Chief Accounting Officer

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