

EXHIBIT 17

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Kansas Dept. of Corrections - Monthly Facility Summary Reports (Nov. 2013 - Feb. 2015)

PRISON
POLICY INITIATIVE

November 2013



330 Marshall Street, 8th Floor | Shreveport, LA 71101 | Telephone: (800) 333 - 8856

MONTHLY FACILITY SUMMARY REPORT : TOTALS

Facility Service Provider: JPay, Inc.

KANSAS DEPARTMENT OF CORRECTIONS

Traffic Period: November 2013

Remittance Date: January 15, 2014

FACILITY NAME	BANKING TOTALS			STAMPS TOTALS			PRINTS TOTALS			COMMISSION TOTALS	
	# of Deposits	Deposit Revenue	Commission	# of Stamps	Stamps Revenue	Commission	# of Prints	Prints Revenue	Commission	Total Revenue	Total Commission
El Dorado Correctional Facility (EDCF)	927	\$56,158.12	\$463.50	4,230	\$1,713.22	\$211.50	112	\$68.45	\$5.60	\$57,939.79	\$680.60
El Dorado South East Minimum Facility	116	\$10,422.10	\$58.00	653	\$269.75	\$32.65	22	\$14.85	\$1.10	\$10,706.70	\$91.75
Ellsworth Correctional Facility (ECF)	898	\$53,255.67	\$449.00	3,565	\$1,461.43	\$178.25	67	\$55.95	\$3.35	\$54,773.05	\$630.60
Hutchinson - Work Release (HCF - WR)	15	\$747.00	\$7.50	122	\$49.34	\$6.10	3	\$2.35	\$0.15	\$798.69	\$13.75
Hutchinson Correctional Facility (HCF)	1,241	\$81,763.85	\$620.50	4,661	\$1,899.03	\$233.05	166	\$96.45	\$8.30	\$83,759.33	\$861.85
Lansing Correctional Facility (LCF)	1,462	\$99,207.10	\$731.00	7,137	\$2,903.87	\$356.85	363	\$183.60	\$18.15	\$102,294.57	\$1,106.00
Larned Correctional Mental Health Facility (LCMHF)	233	\$15,229.67	\$116.50	848	\$340.24	\$42.40	27	\$24.40	\$1.35	\$15,594.31	\$160.25
Norton Correctional Facility (NCF)	726	\$43,398.86	\$363.00	3,613	\$1,472.39	\$180.65	183	\$105.00	\$9.15	\$44,976.25	\$552.80
Stockton Correctional Facility	104	\$5,532.00	\$52.00	508	\$204.12	\$25.40	6	\$5.35	\$0.30	\$5,741.47	\$77.70
Topeka - Work Release (TCF - WR)	1	\$50.00	\$0.50	20	\$8.28	\$1.00	0	\$0.00	\$0.00	\$58.28	\$1.50
Topeka Correctional Facility (TCF)	873	\$50,265.04	\$436.50	3,752	\$1,540.24	\$187.60	310	\$155.30	\$15.50	\$51,960.58	\$639.60
Wichita Work Release Facility (WWRF)	22	\$1,650.45	\$11.00	238	\$98.90	\$11.90	1	\$0.35	\$0.05	\$1,749.70	\$22.95
Winfield Correctional Facility (WCF)	476	\$27,020.03	\$238.00	1,934	\$799.38	\$96.70	44	\$28.40	\$2.20	\$27,847.81	\$336.90
GRAND TOTAL:	7,094	\$444,699.89	\$3,547.00	31,281	\$12,760.19	\$1,564.05	1,304	\$740.45	\$65.20	\$458,200.53	\$5,176.25



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MONTHLY FACILITY SUMMARY REPORT : BANKING

Facility Service Provider: JPay, Inc.

KANSAS DEPARTMENT OF CORRECTIONS

Traffic Period: November 2013

Remittance Date: January 15, 2014

FACILITY NAME	LIVE OPERATOR		MOBILE APPLICATION		MONEY GRAM		MONEY ORDERS		ONLINE DEPOSITS		OTHER		TOTALS		
	# of Deposits	Deposit Revenue	# of Deposits	Deposit Revenue	# of Deposits	Deposit Revenue	# of Deposits	Deposit Revenue	# of Deposits	Deposit Revenue	# of Deposits	Deposit Revenue	# of Deposits	Deposit Revenue	Commission
El Dorado Correctional Facility (EDCF)	102	\$6,248.87	68	\$3,810.60	112	\$7,380.20	34	\$3,638.82	561	\$32,169.63	50	\$2,910.00	927	\$56,158.12	\$463.50
El Dorado South East Minimum Facility	12	\$1,230.00	6	\$309.98	15	\$1,300.00	21	\$1,738.50	60	\$5,493.62	2	\$350.00	116	\$10,422.10	\$58.00
Ellsworth Correctional Facility (ECF)	77	\$3,946.98	65	\$3,347.97	113	\$7,547.37	29	\$2,077.55	565	\$33,482.80	49	\$2,853.00	898	\$53,255.67	\$449.00
Hutchinson - Work Release (HCF - WR)	0	\$0.00	5	\$130.00	0	\$0.00	2	\$97.00	8	\$520.00	0	\$0.00	15	\$747.00	\$7.50
Hutchinson Correctional Facility (HCF)	113	\$7,028.53	100	\$5,222.58	146	\$12,426.00	79	\$9,720.95	730	\$42,550.79	73	\$4,815.00	1,241	\$81,763.85	\$620.50
Lansing Correctional Facility (LCF)	115	\$7,654.18	112	\$5,149.15	159	\$10,787.25	75	\$10,805.81	923	\$59,911.71	78	\$4,899.00	1,462	\$99,207.10	\$731.00
Larned Correctional Mental Health Facility (LCMHF)	25	\$1,603.00	27	\$1,199.29	22	\$1,177.00	7	\$257.50	140	\$10,343.88	12	\$649.00	233	\$15,229.67	\$116.50
Norton Correctional Facility (NCF)	70	\$4,137.50	58	\$3,495.35	76	\$5,446.00	30	\$2,255.11	449	\$24,991.90	43	\$3,073.00	726	\$43,398.86	\$363.00
Stockton Correctional Facility	13	\$990.00	12	\$323.00	7	\$321.00	2	\$32.00	56	\$3,135.00	14	\$731.00	104	\$5,532.00	\$52.00
Topeka - Work Release (TCF - WR)	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	\$50.00	1	\$50.00	\$0.50
Topeka Correctional Facility (TCF)	88	\$4,945.09	37	\$2,050.00	200	\$11,860.43	44	\$2,178.00	462	\$27,186.52	42	\$2,045.00	873	\$50,265.04	\$436.50
Wichita Work Release Facility (WWRF)	0	\$0.00	0	\$0.00	5	\$413.00	3	\$72.45	14	\$1,165.00	0	\$0.00	22	\$1,650.45	\$11.00
Winfield Correctional Facility (WCF)	49	\$2,659.60	40	\$2,013.69	49	\$2,669.00	27	\$1,451.00	277	\$16,606.74	34	\$1,620.00	476	\$27,020.03	\$238.00
GRAND TOTAL:	664	\$40,443.75	530	\$27,051.61	904	\$61,327.25	353	\$34,324.69	4,245	\$257,557.59	398	\$23,995.00	7,094	\$444,699.89	\$3,547.00



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MONTHLY FACILITY SUMMARY REPORT : STAMPS

Facility Service Provider: JPay, Inc.

KANSAS DEPARTMENT OF CORRECTIONS

Traffic Period: November 2013

Remittance Date: January 15, 2014

FACILITY NAME	STAMPS				TOTALS		
	# of Stamps Used (Inbound)	Revenue	# of Stamps Used (Outbound)	Revenue	# Purchased	Total Revenue	Commission
El Dorado Correctional Facility (EDCF)	2,909	\$1,250.87	1,321	\$462.35	4,230	\$1,713.22	\$211.50
El Dorado South East Minimum Facility	515	\$221.45	138	\$48.30	653	\$269.75	\$32.65
Ellsworth Correctional Facility (ECF)	2,671	\$1,148.53	894	\$312.90	3,565	\$1,461.43	\$178.25
Hutchinson - Work Release (HCF - WR)	83	\$35.69	39	\$13.65	122	\$49.34	\$6.10
Hutchinson Correctional Facility (HCF)	3,346	\$1,438.78	1,315	\$460.25	4,661	\$1,899.03	\$233.05
Lansing Correctional Facility (LCF)	5,074	\$2,181.82	2,063	\$722.05	7,137	\$2,903.87	\$356.85
Larned Correctional Mental Health Facility (LCMHF)	543	\$233.49	305	\$106.75	848	\$340.24	\$42.40
Norton Correctional Facility (NCF)	2,598	\$1,117.14	1,015	\$355.25	3,613	\$1,472.39	\$180.65
Stockton Correctional Facility	329	\$141.47	179	\$62.65	508	\$204.12	\$25.40
Topeka - Work Release (TCF - WR)	16	\$6.88	4	\$1.40	20	\$8.28	\$1.00
Topeka Correctional Facility (TCF)	2,838	\$1,220.34	914	\$319.90	3,752	\$1,540.24	\$187.60
Wichita Work Release Facility (WWRF)	195	\$83.85	43	\$15.05	238	\$98.90	\$11.90
Winfield Correctional Facility (WCF)	1,531	\$658.33	403	\$141.05	1,934	\$799.38	\$96.70
GRAND TOTAL:	22,648	\$9,738.64	8,633	\$3,021.55	31,281	\$12,760.19	\$1,564.05



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MONTHLY FACILITY SUMMARY REPORT : PRINTS

Facility Service Provider: JPay, Inc.

KANSAS DEPARTMENT OF CORRECTIONS

Traffic Period: November 2013

Remittance Date: January 15, 2014

FACILITY NAME	ATTACHMENTS		LETTERS		TOTALS		
	# Attachment Prints	Attachment Revenue	# of Letters	Letter Revenue	# of Prints	Print Revenue	Commission
El Dorado Correctional Facility (EDCF)	45	\$45.00	67	\$23.45	112	\$68.45	\$5.60
El Dorado South East Minimum Facility	11	\$11.00	11	\$3.85	22	\$14.85	\$1.10
Ellsworth Correctional Facility (ECF)	50	\$50.00	17	\$5.95	67	\$55.95	\$3.35
Hutchinson - Work Release (HCF - WR)	2	\$2.00	1	\$0.35	3	\$2.35	\$0.15
Hutchinson Correctional Facility (HCF)	59	\$59.00	107	\$37.45	166	\$96.45	\$8.30
Lansing Correctional Facility (LCF)	87	\$87.00	276	\$96.60	363	\$183.60	\$18.15
Larned Correctional Mental Health Facility (LCMHF)	23	\$23.00	4	\$1.40	27	\$24.40	\$1.35
Norton Correctional Facility (NCF)	63	\$63.00	120	\$42.00	183	\$105.00	\$9.15
Stockton Correctional Facility	5	\$5.00	1	\$0.35	6	\$5.35	\$0.30
Topeka - Work Release (TCF - WR)	0	\$0.00	0	\$0.00	0	\$0.00	\$0.00
Topeka Correctional Facility (TCF)	72	\$72.00	238	\$83.30	310	\$155.30	\$15.50
Wichita Work Release Facility (WWRF)	0	\$0.00	1	\$0.35	1	\$0.35	\$0.05
Winfield Correctional Facility (WCF)	20	\$20.00	24	\$8.40	44	\$28.40	\$2.20
GRAND TOTAL:	437	\$437.00	867	\$303.45	1,304	\$740.45	\$65.20

December 2013



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MONTHLY FACILITY SUMMARY REPORT : TOTALS

Facility Service Provider: JPay, Inc.

Traffic Period: December 2013	KANSAS DEPARTMENT OF CORRECTIONS	Remittance Date: February 15, 2014
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FACILITY NAME	BANKING TOTALS			STAMPS TOTALS			PRINTS TOTALS			COMMISSION TOTALS	
	# of Deposits	Deposit Revenue	Commission	# of Stamps	Stamps Revenue	Commission	# of Prints	Prints Revenue	Commission	Total Revenue	Total Commission
El Dorado Correctional Facility (EDCF)	1,044	\$61,573.86	\$522.00	5,933	\$2,076.55	\$296.65	199	\$119.70	\$9.95	\$63,770.11	\$828.60
El Dorado South East Minimum Facility	133	\$11,364.85	\$66.50	761	\$266.35	\$38.05	24	\$14.90	\$1.20	\$11,646.10	\$105.75
Ellsworth Correctional Facility (ECF)	1,061	\$65,448.42	\$530.50	3,684	\$1,289.40	\$184.20	108	\$72.25	\$5.40	\$66,810.07	\$720.10
Hutchinson - Work Release (HCF - WR)	21	\$1,310.48	\$10.50	143	\$50.05	\$7.15	2	\$1.35	\$0.10	\$1,361.88	\$17.75
Hutchinson Correctional Facility (HCF)	1,481	\$94,106.49	\$740.50	4,625	\$1,618.75	\$231.25	226	\$149.95	\$11.30	\$95,875.19	\$983.05
Lansing Correctional Facility (LCF)	1,725	\$116,670.89	\$862.50	7,462	\$2,611.70	\$373.10	337	\$209.60	\$16.85	\$119,492.19	\$1,252.45
Larned Correctional Mental Health Facility (LCMHF)	292	\$19,686.87	\$146.00	1,049	\$367.15	\$52.45	28	\$24.10	\$1.40	\$20,078.12	\$199.85
Norton Correctional Facility (NCF)	868	\$54,833.95	\$434.00	3,969	\$1,389.15	\$198.45	246	\$155.00	\$12.30	\$56,378.10	\$644.75
Stockton Correctional Facility	119	\$7,375.00	\$59.50	542	\$189.70	\$27.10	10	\$6.75	\$0.50	\$7,571.45	\$87.10
Topeka - Work Release (TCF - WR)	1	\$50.00	\$0.50	28	\$9.80	\$1.40	0	\$0.00	\$0.00	\$59.80	\$1.90
Topeka Correctional Facility (TCF)	1,025	\$63,938.74	\$512.50	3,374	\$1,180.90	\$168.70	271	\$141.65	\$13.55	\$65,261.29	\$694.75
Wichita Work Release Facility (WWRF)	32	\$2,785.00	\$16.00	396	\$138.60	\$19.80	1	\$0.35	\$0.05	\$2,923.95	\$35.85
Winfield Correctional Facility (WCF)	519	\$33,233.37	\$259.50	1,928	\$674.80	\$96.40	36	\$28.85	\$1.80	\$33,937.02	\$357.70
GRAND TOTAL:	8,321	\$532,377.92	\$4,160.50	33,894	\$11,862.90	\$1,694.70	1,488	\$924.45	\$74.40	\$545,165.27	\$5,929.60



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MONTHLY FACILITY SUMMARY REPORT : BANKING

Facility Service Provider: JPay, Inc.

KANSAS DEPARTMENT OF CORRECTIONS

Traffic Period: December 2013

Remittance Date: February 15, 2014

FACILITY NAME	LIVE OPERATOR		MOBILE APPLICATION		MONEY GRAM		MONEY ORDERS		ONLINE DEPOSITS		OTHER		TOTALS		
	# of Deposits	Deposit Revenue	# of Deposits	Deposit Revenue	# of Deposits	Deposit Revenue	# of Deposits	Deposit Revenue	# of Deposits	Deposit Revenue	# of Deposits	Deposit Revenue	# of Deposits	Deposit Revenue	Commission
El Dorado Correctional Facility (EDCF)	112	\$7,510.45	91	\$4,628.99	92	\$4,918.55	36	\$2,663.31	654	\$38,803.56	59	\$3,049.00	1,044	\$61,573.86	\$522.00
El Dorado South East Minimum Facility	15	\$1,039.98	10	\$368.98	7	\$1,215.00	12	\$1,726.50	83	\$6,404.39	6	\$610.00	133	\$11,364.85	\$66.50
Ellsworth Correctional Facility (ECF)	131	\$8,387.17	90	\$4,904.95	121	\$8,018.33	28	\$1,750.50	623	\$39,162.47	68	\$3,225.00	1,061	\$65,448.42	\$530.50
Hutchinson - Work Release (HCF - WR)	0	\$0.00	6	\$430.00	0	\$0.00	1	\$98.50	11	\$604.98	3	\$177.00	21	\$1,310.48	\$10.50
Hutchinson Correctional Facility (HCF)	120	\$8,308.96	113	\$5,650.43	185	\$13,807.80	63	\$5,777.47	924	\$55,965.83	76	\$4,596.00	1,481	\$94,106.49	\$740.50
Lansing Correctional Facility (LCF)	153	\$10,381.06	152	\$8,990.72	209	\$17,113.10	59	\$7,772.83	1,069	\$67,265.68	83	\$5,147.50	1,725	\$116,670.89	\$862.50
Larned Correctional Mental Health Facility (LCMHF)	45	\$3,127.98	30	\$1,674.60	20	\$1,877.00	9	\$418.00	168	\$11,334.29	20	\$1,255.00	292	\$19,686.87	\$146.00
Norton Correctional Facility (NCF)	99	\$7,566.89	103	\$4,992.55	84	\$5,974.99	25	\$2,070.00	504	\$30,055.52	53	\$4,174.00	868	\$54,833.95	\$434.00
Stockton Correctional Facility	15	\$1,265.00	17	\$742.00	10	\$690.00	2	\$52.00	63	\$4,060.00	12	\$566.00	119	\$7,375.00	\$59.50
Topeka - Work Release (TCF - WR)	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	\$50.00	0	\$0.00	1	\$50.00	\$0.50
Topeka Correctional Facility (TCF)	104	\$7,804.87	48	\$2,513.97	193	\$11,739.31	45	\$3,084.50	571	\$34,607.59	64	\$4,188.50	1,025	\$63,938.74	\$512.50
Wichita Work Release Facility (WWRF)	1	\$25.00	2	\$250.00	7	\$680.00	0	\$0.00	21	\$1,710.00	1	\$120.00	32	\$2,785.00	\$16.00
Winfield Correctional Facility (WCF)	56	\$3,417.08	57	\$2,682.54	43	\$2,553.01	16	\$1,083.00	316	\$21,696.74	31	\$1,801.00	519	\$33,233.37	\$259.50
GRAND TOTAL:	851	\$58,834.44	719	\$37,829.73	971	\$68,587.09	296	\$26,496.61	5,008	\$311,721.05	476	\$28,909.00	8,321	\$532,377.92	\$4,160.50



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MONTHLY FACILITY SUMMARY REPORT : STAMPS

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KANSAS DEPARTMENT OF CORRECTIONS

Traffic Period: December 2013

Remittance Date: February 15, 2014

FACILITY NAME	STAMPS				TOTALS		
	# of Stamps Used (Inbound)	Revenue	# of Stamps Used (Outbound)	Revenue	# Purchased	Total Revenue	Commission
El Dorado Correctional Facility (EDCF)	3,571	\$1,249.85	2,362	\$826.70	5,933	\$2,076.55	\$296.65
El Dorado South East Minimum Facility	464	\$162.40	297	\$103.95	761	\$266.35	\$38.05
Ellsworth Correctional Facility (ECF)	2,385	\$834.75	1,299	\$454.65	3,684	\$1,289.40	\$184.20
Hutchinson - Work Release (HCF - WR)	71	\$24.85	72	\$25.20	143	\$50.05	\$7.15
Hutchinson Correctional Facility (HCF)	3,040	\$1,064.00	1,585	\$554.75	4,625	\$1,618.75	\$231.25
Lansing Correctional Facility (LCF)	4,924	\$1,723.40	2,538	\$888.30	7,462	\$2,611.70	\$373.10
Larned Correctional Mental Health Facility (LCMHF)	632	\$221.20	417	\$145.95	1,049	\$367.15	\$52.45
Norton Correctional Facility (NCF)	2,789	\$976.15	1,180	\$413.00	3,969	\$1,389.15	\$198.45
Stockton Correctional Facility	342	\$119.70	200	\$70.00	542	\$189.70	\$27.10
Topeka - Work Release (TCF - WR)	13	\$4.55	15	\$5.25	28	\$9.80	\$1.40
Topeka Correctional Facility (TCF)	2,262	\$791.70	1,112	\$389.20	3,374	\$1,180.90	\$168.70
Wichita Work Release Facility (WWRF)	329	\$115.15	67	\$23.45	396	\$138.60	\$19.80
Winfield Correctional Facility (WCF)	1,274	\$445.90	654	\$228.90	1,928	\$674.80	\$96.40
GRAND TOTAL:	22,096	\$7,733.60	11,798	\$4,129.30	33,894	\$11,862.90	\$1,694.70



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MONTHLY FACILITY SUMMARY REPORT : PRINTS

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KANSAS DEPARTMENT OF CORRECTIONS

Traffic Period: December 2013

Remittance Date: February 15, 2014

FACILITY NAME	ATTACHMENTS		LETTERS		TOTALS		
	# Attachment Prints	Attachment Revenue	# of Letters	Letter Revenue	# of Prints	Print Revenue	Commission
El Dorado Correctional Facility (EDCF)	77	\$77.00	122	\$42.70	199	\$119.70	\$9.95
El Dorado South East Minimum Facility	10	\$10.00	14	\$4.90	24	\$14.90	\$1.20
Ellsworth Correctional Facility (ECF)	53	\$53.00	55	\$19.25	108	\$72.25	\$5.40
Hutchinson - Work Release (HCF - WR)	1	\$1.00	1	\$0.35	2	\$1.35	\$0.10
Hutchinson Correctional Facility (HCF)	109	\$109.00	117	\$40.95	226	\$149.95	\$11.30
Lansing Correctional Facility (LCF)	141	\$141.00	196	\$68.60	337	\$209.60	\$16.85
Larned Correctional Mental Health Facility (LCMHF)	22	\$22.00	6	\$2.10	28	\$24.10	\$1.40
Norton Correctional Facility (NCF)	106	\$106.00	140	\$49.00	246	\$155.00	\$12.30
Stockton Correctional Facility	5	\$5.00	5	\$1.75	10	\$6.75	\$0.50
Topeka - Work Release (TCF - WR)	0	\$0.00	0	\$0.00	0	\$0.00	\$0.00
Topeka Correctional Facility (TCF)	72	\$72.00	199	\$69.65	271	\$141.65	\$13.55
Wichita Work Release Facility (WWRF)	0	\$0.00	1	\$0.35	1	\$0.35	\$0.05
Winfield Correctional Facility (WCF)	25	\$25.00	11	\$3.85	36	\$28.85	\$1.80
GRAND TOTAL:	621	\$621.00	867	\$303.45	1,488	\$924.45	\$74.40

January 2014



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MONTHLY FACILITY SUMMARY REPORT : TOTALS

Facility Service Provider: JPay, Inc.

Traffic Period: January 2014	KANSAS DEPARTMENT OF CORRECTIONS	Remittance Date: March 15, 2014
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FACILITY NAME	BANKING TOTALS			STAMPS TOTALS			PRINTS TOTALS			COMMISSION TOTALS	
	# of Deposits	Deposit Revenue	Commission	# of Stamps	Stamps Revenue	Commission	# of Prints	Prints Revenue	Commission	Total Revenue	Total Commission
El Dorado Correctional Facility (EDCF)	910	\$53,760.16	\$455.00	5,297	\$1,853.95	\$264.85	137	\$77.20	\$6.85	\$55,691.31	\$726.70
El Dorado South East Minimum Facility	109	\$11,211.92	\$54.50	730	\$255.50	\$36.50	19	\$9.25	\$0.95	\$11,476.67	\$91.95
Ellsworth Correctional Facility (ECF)	905	\$50,458.23	\$452.50	3,858	\$1,350.30	\$192.90	211	\$134.95	\$10.55	\$51,943.48	\$655.95
Hutchinson - Work Release (HCF - WR)	20	\$906.00	\$10.00	125	\$43.75	\$6.25	1	\$0.35	\$0.05	\$950.10	\$16.30
Hutchinson Correctional Facility (HCF)	1,164	\$74,661.20	\$582.00	4,791	\$1,676.85	\$239.55	255	\$171.80	\$12.75	\$76,509.85	\$834.30
Lansing Correctional Facility (LCF)	1,533	\$106,366.68	\$766.50	8,156	\$2,854.60	\$407.80	399	\$254.70	\$19.95	\$109,475.98	\$1,194.25
Larned Correctional Mental Health Facility (LCMHF)	229	\$14,004.82	\$114.50	921	\$322.35	\$46.05	29	\$21.85	\$1.45	\$14,349.02	\$162.00
Norton Correctional Facility (NCF)	670	\$41,998.20	\$335.00	3,817	\$1,335.95	\$190.85	209	\$134.90	\$10.45	\$43,469.05	\$536.30
Stockton Correctional Facility	85	\$6,889.99	\$42.50	516	\$180.60	\$25.80	23	\$20.40	\$1.15	\$7,090.99	\$69.45
Topeka - Work Release (TCF - WR)	1	\$70.00	\$0.50	17	\$5.95	\$0.85	0	\$0.00	\$0.00	\$75.95	\$1.35
Topeka Correctional Facility (TCF)	888	\$50,077.54	\$444.00	3,680	\$1,288.00	\$184.00	543	\$284.30	\$27.15	\$51,649.84	\$655.15
Wichita Work Release Facility (WWRF)	26	\$1,934.34	\$13.00	408	\$142.80	\$20.40	6	\$6.00	\$0.30	\$2,083.14	\$33.70
Winfield Correctional Facility (WCF)	426	\$27,398.67	\$213.00	1,925	\$673.75	\$96.25	53	\$42.60	\$2.65	\$28,115.02	\$311.90
GRAND TOTAL:	6,966	\$439,737.75	\$3,483.00	34,241	\$11,984.35	\$1,712.05	1,885	\$1,158.30	\$94.25	\$452,880.40	\$5,289.30



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MONTHLY FACILITY SUMMARY REPORT : BANKING

Facility Service Provider: JPay, Inc.

KANSAS DEPARTMENT OF CORRECTIONS

Traffic Period: January 2014

Remittance Date: March 15, 2014

FACILITY NAME	LIVE OPERATOR		MOBILE APPLICATION		MONEY GRAM		MONEY ORDERS		ONLINE DEPOSITS		OTHER		TOTALS		
	# of Deposits	Deposit Revenue	# of Deposits	Deposit Revenue	# of Deposits	Deposit Revenue	# of Deposits	Deposit Revenue	# of Deposits	Deposit Revenue	# of Deposits	Deposit Revenue	# of Deposits	Deposit Revenue	Commission
El Dorado Correctional Facility (EDCF)	83	\$4,935.45	96	\$4,541.96	89	\$7,043.05	50	\$4,740.80	534	\$29,353.90	58	\$3,145.00	910	\$53,760.16	\$455.00
El Dorado South East Minimum Facility	12	\$1,518.28	7	\$230.00	3	\$425.00	15	\$2,362.50	64	\$5,757.64	8	\$918.50	109	\$11,211.92	\$54.50
Ellsworth Correctional Facility (ECF)	86	\$5,023.19	118	\$5,493.25	94	\$6,070.90	33	\$1,372.50	510	\$29,486.39	64	\$3,012.00	905	\$50,458.23	\$452.50
Hutchinson - Work Release (HCF - WR)	1	\$50.00	9	\$369.00	0	\$0.00	2	\$97.00	8	\$390.00	0	\$0.00	20	\$906.00	\$10.00
Hutchinson Correctional Facility (HCF)	102	\$6,653.24	111	\$5,598.58	122	\$8,780.60	94	\$10,978.49	665	\$38,889.79	70	\$3,760.50	1,164	\$74,661.20	\$582.00
Lansing Correctional Facility (LCF)	125	\$7,844.99	130	\$5,923.21	143	\$15,508.00	104	\$14,444.92	944	\$56,561.06	87	\$6,084.50	1,533	\$106,366.68	\$766.50
Larned Correctional Mental Health Facility (LCMHF)	24	\$1,547.95	23	\$1,193.99	15	\$705.05	11	\$631.95	134	\$8,540.88	22	\$1,385.00	229	\$14,004.82	\$114.50
Norton Correctional Facility (NCF)	60	\$3,030.98	98	\$4,664.78	49	\$5,239.00	32	\$4,188.55	390	\$22,415.89	41	\$2,459.00	670	\$41,998.20	\$335.00
Stockton Correctional Facility	13	\$1,520.00	8	\$285.00	5	\$280.00	6	\$1,475.99	49	\$3,141.00	4	\$188.00	85	\$6,889.99	\$42.50
Topeka - Work Release (TCF - WR)	0	\$0.00	0	\$0.00	1	\$70.00	0	\$0.00	0	\$0.00	0	\$0.00	1	\$70.00	\$0.50
Topeka Correctional Facility (TCF)	86	\$5,489.25	55	\$2,683.29	155	\$9,843.16	54	\$2,849.00	473	\$25,754.04	65	\$3,458.80	888	\$50,077.54	\$444.00
Wichita Work Release Facility (WWRF)	3	\$199.99	3	\$260.00	5	\$450.00	0	\$0.00	13	\$959.35	2	\$65.00	26	\$1,934.34	\$13.00
Winfield Correctional Facility (WCF)	43	\$3,159.86	50	\$2,376.28	35	\$2,957.00	21	\$1,764.00	250	\$15,143.53	27	\$1,998.00	426	\$27,398.67	\$213.00
GRAND TOTAL:	638	\$40,973.18	708	\$33,619.34	716	\$57,371.76	422	\$44,905.70	4,034	\$236,393.47	448	\$26,474.30	6,966	\$439,737.75	\$3,483.00



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MONTHLY FACILITY SUMMARY REPORT : STAMPS

Facility Service Provider: JPay, Inc.

Traffic Period: January 2014	KANSAS DEPARTMENT OF CORRECTIONS	Remittance Date: March 15, 2014
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FACILITY NAME	STAMPS				TOTALS		
	# of Stamps Used (Inbound)	Revenue	# of Stamps Used (Outbound)	Revenue	# Purchased	Total Revenue	Commission
El Dorado Correctional Facility (EDCF)	3,590	\$1,256.50	1,707	\$597.45	5,297	\$1,853.95	\$264.85
El Dorado South East Minimum Facility	561	\$196.35	169	\$59.15	730	\$255.50	\$36.50
Ellsworth Correctional Facility (ECF)	2,741	\$959.35	1,117	\$390.95	3,858	\$1,350.30	\$192.90
Hutchinson - Work Release (HCF - WR)	76	\$26.60	49	\$17.15	125	\$43.75	\$6.25
Hutchinson Correctional Facility (HCF)	3,086	\$1,080.10	1,705	\$596.75	4,791	\$1,676.85	\$239.55
Lansing Correctional Facility (LCF)	5,417	\$1,895.95	2,739	\$958.65	8,156	\$2,854.60	\$407.80
Larned Correctional Mental Health Facility (LCMHF)	607	\$212.45	314	\$109.90	921	\$322.35	\$46.05
Norton Correctional Facility (NCF)	2,617	\$915.95	1,200	\$420.00	3,817	\$1,335.95	\$190.85
Stockton Correctional Facility	324	\$113.40	192	\$67.20	516	\$180.60	\$25.80
Topeka - Work Release (TCF - WR)	17	\$5.95	0	\$0.00	17	\$5.95	\$0.85
Topeka Correctional Facility (TCF)	2,603	\$911.05	1,077	\$376.95	3,680	\$1,288.00	\$184.00
Wichita Work Release Facility (WWRF)	334	\$116.90	74	\$25.90	408	\$142.80	\$20.40
Winfield Correctional Facility (WCF)	1,456	\$509.60	469	\$164.15	1,925	\$673.75	\$96.25
GRAND TOTAL:	23,429	\$8,200.15	10,812	\$3,784.20	34,241	\$11,984.35	\$1,712.05



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MONTHLY FACILITY SUMMARY REPORT : PRINTS

Facility Service Provider: JPay, Inc.

KANSAS DEPARTMENT OF CORRECTIONS

Traffic Period: January 2014

Remittance Date: March 15, 2014

FACILITY NAME	ATTACHMENTS		LETTERS		TOTALS		
	# Attachment Prints	Attachment Revenue	# of Letters	Letter Revenue	# of Prints	Print Revenue	Commission
El Dorado Correctional Facility (EDCF)	45	\$45.00	92	\$32.20	137	\$77.20	\$6.85
El Dorado South East Minimum Facility	4	\$4.00	15	\$5.25	19	\$9.25	\$0.95
Ellsworth Correctional Facility (ECF)	94	\$94.00	117	\$40.95	211	\$134.95	\$10.55
Hutchinson - Work Release (HCF - WR)	0	\$0.00	1	\$0.35	1	\$0.35	\$0.05
Hutchinson Correctional Facility (HCF)	127	\$127.00	128	\$44.80	255	\$171.80	\$12.75
Lansing Correctional Facility (LCF)	177	\$177.00	222	\$77.70	399	\$254.70	\$19.95
Larned Correctional Mental Health Facility (LCMHF)	18	\$18.00	11	\$3.85	29	\$21.85	\$1.45
Norton Correctional Facility (NCF)	95	\$95.00	114	\$39.90	209	\$134.90	\$10.45
Stockton Correctional Facility	19	\$19.00	4	\$1.40	23	\$20.40	\$1.15
Topeka - Work Release (TCF - WR)	0	\$0.00	0	\$0.00	0	\$0.00	\$0.00
Topeka Correctional Facility (TCF)	145	\$145.00	398	\$139.30	543	\$284.30	\$27.15
Wichita Work Release Facility (WWRF)	6	\$6.00	0	\$0.00	6	\$6.00	\$0.30
Winfield Correctional Facility (WCF)	37	\$37.00	16	\$5.60	53	\$42.60	\$2.65
GRAND TOTAL:	767	\$767.00	1,118	\$391.30	1,885	\$1,158.30	\$94.25

February 2014



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MONTHLY FACILITY SUMMARY REPORT : TOTALS

Facility Service Provider: JPay, Inc.

Traffic Period: February 2014	KANSAS DEPARTMENT OF CORRECTIONS	Remittance Date: April 15, 2014
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FACILITY NAME	BANKING TOTALS			STAMPS TOTALS			PRINTS TOTALS			COMMISSION TOTALS	
	# of Deposits	Deposit Revenue	Commission	# of Stamps	Stamps Revenue	Commission	# of Prints	Prints Revenue	Commission	Total Revenue	Total Commission
El Dorado Correctional Facility (EDCF)	980	\$65,877.13	\$490.00	5,192	\$1,817.20	\$259.60	138	\$77.55	\$6.90	\$67,771.88	\$756.50
El Dorado South East Minimum Facility	116	\$9,478.91	\$58.00	783	\$274.05	\$39.15	25	\$19.15	\$1.25	\$9,772.11	\$98.40
Ellsworth Correctional Facility (ECF)	909	\$62,616.66	\$454.50	3,625	\$1,268.75	\$181.25	182	\$122.20	\$9.10	\$64,007.61	\$644.85
Hutchinson - Work Release (HCF - WR)	8	\$308.50	\$4.00	175	\$61.25	\$8.75	3	\$2.35	\$0.15	\$372.10	\$12.90
Hutchinson Correctional Facility (HCF)	1,336	\$96,080.19	\$668.00	4,401	\$1,540.35	\$220.05	239	\$155.15	\$11.95	\$97,775.69	\$900.00
Lansing Correctional Facility (LCF)	1,718	\$122,583.87	\$859.00	7,785	\$2,724.75	\$389.25	464	\$309.95	\$23.20	\$125,618.57	\$1,271.45
Larned Correctional Mental Health Facility (LCMHF)	275	\$20,325.97	\$137.50	948	\$331.80	\$47.40	25	\$13.30	\$1.25	\$20,671.07	\$186.15
Norton Correctional Facility (NCF)	734	\$51,306.12	\$367.00	3,822	\$1,337.70	\$191.10	250	\$155.10	\$12.50	\$52,798.92	\$570.60
Stockton Correctional Facility	86	\$5,689.50	\$43.00	608	\$212.80	\$30.40	21	\$9.95	\$1.05	\$5,912.25	\$74.45
Topeka - Work Release (TCF - WR)	0	\$0.00	\$0.00	20	\$7.00	\$1.00	0	\$0.00	\$0.00	\$7.00	\$1.00
Topeka Correctional Facility (TCF)	930	\$58,838.38	\$465.00	3,569	\$1,249.15	\$178.45	445	\$224.00	\$22.25	\$60,311.53	\$665.70
Wichita Work Release Facility (WWRF)	24	\$2,776.05	\$12.00	494	\$172.90	\$24.70	3	\$3.00	\$0.15	\$2,951.95	\$36.85
Winfield Correctional Facility (WCF)	477	\$32,134.36	\$238.50	2,183	\$764.05	\$109.15	40	\$32.85	\$2.00	\$32,931.26	\$349.65
GRAND TOTAL:	7,593	\$528,015.64	\$3,796.50	33,605	\$11,761.75	\$1,680.25	1,835	\$1,124.55	\$91.75	\$540,901.94	\$5,568.50



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MONTHLY FACILITY SUMMARY REPORT : BANKING

Facility Service Provider: JPay, Inc.

KANSAS DEPARTMENT OF CORRECTIONS

Traffic Period: February 2014

Remittance Date: April 15, 2014

FACILITY NAME	LIVE OPERATOR		MOBILE APPLICATION		MONEY GRAM		MONEY ORDERS		ONLINE DEPOSITS		OTHER		TOTALS		
	# of Deposits	Deposit Revenue	# of Deposits	Deposit Revenue	# of Deposits	Deposit Revenue	# of Deposits	Deposit Revenue	# of Deposits	Deposit Revenue	# of Deposits	Deposit Revenue	# of Deposits	Deposit Revenue	Commission
El Dorado Correctional Facility (EDCF)	110	\$7,706.49	120	\$7,821.48	84	\$6,346.55	18	\$1,181.50	604	\$40,227.11	44	\$2,594.00	980	\$65,877.13	\$490.00
El Dorado South East Minimum Facility	12	\$1,059.99	15	\$864.99	4	\$432.00	12	\$1,742.00	66	\$5,034.93	7	\$345.00	116	\$9,478.91	\$58.00
Ellsworth Correctional Facility (ECF)	81	\$6,414.27	115	\$6,225.25	108	\$8,115.41	22	\$964.50	516	\$37,226.23	67	\$3,671.00	909	\$62,616.66	\$454.50
Hutchinson - Work Release (HCF - WR)	0	\$0.00	0	\$0.00	0	\$0.00	1	\$48.50	7	\$260.00	0	\$0.00	8	\$308.50	\$4.00
Hutchinson Correctional Facility (HCF)	124	\$9,206.68	135	\$8,873.18	134	\$12,206.00	54	\$4,384.50	811	\$55,900.83	78	\$5,509.00	1,336	\$96,080.19	\$668.00
Lansing Correctional Facility (LCF)	151	\$12,507.49	185	\$12,065.94	185	\$17,151.10	39	\$2,171.50	1,065	\$72,983.84	93	\$5,704.00	1,718	\$122,583.87	\$859.00
Larned Correctional Mental Health Facility (LCMHF)	45	\$3,671.20	28	\$2,355.00	21	\$854.98	8	\$414.50	151	\$10,814.29	22	\$2,216.00	275	\$20,325.97	\$137.50
Norton Correctional Facility (NCF)	62	\$4,589.70	118	\$7,874.90	60	\$5,676.00	14	\$866.00	438	\$29,730.52	42	\$2,569.00	734	\$51,306.12	\$367.00
Stockton Correctional Facility	7	\$1,050.00	22	\$798.00	4	\$245.00	0	\$0.00	48	\$3,111.50	5	\$485.00	86	\$5,689.50	\$43.00
Topeka - Work Release (TCF - WR)	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0.00
Topeka Correctional Facility (TCF)	79	\$5,726.58	68	\$4,356.29	156	\$11,576.16	28	\$1,466.00	523	\$31,263.35	76	\$4,450.00	930	\$58,838.38	\$465.00
Wichita Work Release Facility (WWRF)	1	\$10.00	1	\$20.00	2	\$260.00	1	\$300.00	19	\$2,186.05	0	\$0.00	24	\$2,776.05	\$12.00
Winfield Correctional Facility (WCF)	50	\$4,106.99	54	\$3,502.99	40	\$2,754.00	9	\$631.50	292	\$19,579.88	32	\$1,559.00	477	\$32,134.36	\$238.50
GRAND TOTAL:	722	\$56,049.39	861	\$54,758.02	798	\$65,617.20	206	\$14,170.50	4,540	\$308,318.53	466	\$29,102.00	7,593	\$528,015.64	\$3,795.50



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MONTHLY FACILITY SUMMARY REPORT : STAMPS

Facility Service Provider: JPay, Inc.

Traffic Period: February 2014	KANSAS DEPARTMENT OF CORRECTIONS	Remittance Date: April 15, 2014
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FACILITY NAME	STAMPS				TOTALS		
	# of Stamps Used (Inbound)	Revenue	# of Stamps Used (Outbound)	Revenue	# Purchased	Total Revenue	Commission
El Dorado Correctional Facility (EDCF)	3,335	\$1,167.25	1,857	\$649.95	5,192	\$1,817.20	\$259.60
El Dorado South East Minimum Facility	595	\$208.25	188	\$65.80	783	\$274.05	\$39.15
Ellsworth Correctional Facility (ECF)	2,566	\$898.10	1,059	\$370.65	3,625	\$1,268.75	\$181.25
Hutchinson - Work Release (HCF - WR)	99	\$34.65	76	\$26.60	175	\$61.25	\$8.75
Hutchinson Correctional Facility (HCF)	2,809	\$983.15	1,592	\$557.20	4,401	\$1,540.35	\$220.05
Lansing Correctional Facility (LCF)	5,191	\$1,816.85	2,594	\$907.90	7,785	\$2,724.75	\$389.25
Larned Correctional Mental Health Facility (LCMHF)	641	\$224.35	307	\$107.45	948	\$331.80	\$47.40
Norton Correctional Facility (NCF)	2,644	\$925.40	1,178	\$412.30	3,822	\$1,337.70	\$191.10
Stockton Correctional Facility	365	\$127.75	243	\$85.05	608	\$212.80	\$30.40
Topeka - Work Release (TCF - WR)	17	\$5.95	3	\$1.05	20	\$7.00	\$1.00
Topeka Correctional Facility (TCF)	2,443	\$855.05	1,126	\$394.10	3,569	\$1,249.15	\$178.45
Wichita Work Release Facility (WWRF)	307	\$107.45	187	\$65.45	494	\$172.90	\$24.70
Winfield Correctional Facility (WCF)	1,559	\$545.65	624	\$218.40	2,183	\$764.05	\$109.15
GRAND TOTAL:	22,571	\$7,899.85	11,034	\$3,861.90	33,605	\$11,761.75	\$1,680.25



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MONTHLY FACILITY SUMMARY REPORT : PRINTS

Facility Service Provider: JPay, Inc.

Traffic Period: February 2014	KANSAS DEPARTMENT OF CORRECTIONS	Remittance Date: April 15, 2014
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FACILITY NAME	ATTACHMENTS		LETTERS		TOTALS		
	# Attachment Prints	Attachment Revenue	# of Letters	Letter Revenue	# of Prints	Print Revenue	Commission
El Dorado Correctional Facility (EDCF)	45	\$45.00	93	\$32.55	138	\$77.55	\$6.90
El Dorado South East Minimum Facility	16	\$16.00	9	\$3.15	25	\$19.15	\$1.25
Ellsworth Correctional Facility (ECF)	90	\$90.00	92	\$32.20	182	\$122.20	\$9.10
Hutchinson - Work Release (HCF - WR)	2	\$2.00	1	\$0.35	3	\$2.35	\$0.15
Hutchinson Correctional Facility (HCF)	110	\$110.00	129	\$45.15	239	\$155.15	\$11.95
Lansing Correctional Facility (LCF)	227	\$227.00	237	\$82.95	464	\$309.95	\$23.20
Larned Correctional Mental Health Facility (LCMHF)	7	\$7.00	18	\$6.30	25	\$13.30	\$1.25
Norton Correctional Facility (NCF)	104	\$104.00	146	\$51.10	250	\$155.10	\$12.50
Stockton Correctional Facility	4	\$4.00	17	\$5.95	21	\$9.95	\$1.05
Topeka - Work Release (TCF - WR)	0	\$0.00	0	\$0.00	0	\$0.00	\$0.00
Topeka Correctional Facility (TCF)	105	\$105.00	340	\$119.00	445	\$224.00	\$22.25
Wichita Work Release Facility (WWRF)	3	\$3.00	0	\$0.00	3	\$3.00	\$0.15
Winfield Correctional Facility (WCF)	29	\$29.00	11	\$3.85	40	\$32.85	\$2.00
GRAND TOTAL:	742	\$742.00	1,093	\$382.55	1,835	\$1,124.55	\$91.75

March 2014



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MONTHLY FACILITY SUMMARY REPORT : TOTALS

Facility Service Provider: JPay, Inc.

Traffic Period: March 2014	KANSAS DEPARTMENT OF CORRECTIONS	Remittance Date: May 15, 2014
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FACILITY NAME	BANKING TOTALS			STAMPS TOTALS			PRINTS TOTALS			COMMISSION TOTALS	
	# of Deposits	Deposit Revenue	Commission	# of Stamps	Stamps Revenue	Commission	# of Prints	Prints Revenue	Commission	Total Revenue	Total Commission
El Dorado Correctional Facility (EDCF)	1,110	\$71,403.84	\$555.00	5,740	\$2,009.00	\$287.00	218	\$149.75	\$10.90	\$73,562.59	\$852.90
El Dorado South East Minimum Facility	143	\$14,182.12	\$71.50	1,070	\$374.50	\$53.50	32	\$17.70	\$1.60	\$14,574.32	\$126.60
Ellsworth Correctional Facility (ECF)	928	\$59,615.48	\$464.00	4,149	\$1,452.15	\$207.45	180	\$128.65	\$9.00	\$61,196.28	\$680.45
Hutchinson - Work Release (HCF - WR)	8	\$1,117.50	\$4.00	110	\$38.50	\$5.50	3	\$1.05	\$0.15	\$1,157.05	\$9.65
Hutchinson Correctional Facility (HCF)	1,331	\$91,628.25	\$665.50	4,938	\$1,728.30	\$246.90	272	\$197.25	\$13.60	\$93,553.80	\$926.00
Lansing Correctional Facility (LCF)	1,763	\$124,601.34	\$881.50	8,643	\$3,025.05	\$432.15	452	\$307.05	\$22.60	\$127,933.44	\$1,336.25
Larned Correctional Mental Health Facility (LCMHF)	277	\$17,960.49	\$138.50	1,105	\$386.75	\$55.25	69	\$35.20	\$3.45	\$18,382.44	\$197.20
Norton Correctional Facility (NCF)	757	\$50,737.21	\$378.50	4,040	\$1,414.00	\$202.00	237	\$130.40	\$11.85	\$52,281.61	\$592.35
Stockton Correctional Facility	104	\$7,008.80	\$52.00	494	\$172.90	\$24.70	5	\$3.70	\$0.25	\$7,185.40	\$76.95
Topeka - Work Release (TCF - WR)	4	\$269.95	\$2.00	70	\$24.50	\$3.50	0	\$0.00	\$0.00	\$294.45	\$5.50
Topeka Correctional Facility (TCF)	1,085	\$66,772.91	\$542.50	4,353	\$1,523.55	\$217.65	507	\$245.05	\$25.35	\$68,541.51	\$785.50
Wichita Work Release Facility (WWRF)	38	\$3,123.55	\$19.00	546	\$191.10	\$27.30	6	\$3.40	\$0.30	\$3,318.05	\$46.60
Winfield Correctional Facility (WCF)	543	\$34,650.50	\$271.50	2,461	\$861.35	\$123.05	79	\$59.50	\$3.95	\$35,571.35	\$398.50
GRAND TOTAL:	8,091	\$543,071.94	\$4,045.50	37,719	\$13,201.65	\$1,885.95	2,060	\$1,278.70	\$103.00	\$557,552.29	\$6,034.45



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MONTHLY FACILITY SUMMARY REPORT : BANKING

Facility Service Provider: JPay, Inc.

KANSAS DEPARTMENT OF CORRECTIONS

Traffic Period: March 2014

Remittance Date: May 15, 2014

FACILITY NAME	LIVE OPERATOR		MOBILE APPLICATION		MONEY GRAM		MONEY ORDERS		ONLINE DEPOSITS		OTHER		TOTALS		
	# of Deposits	Deposit Revenue	# of Deposits	Deposit Revenue	# of Deposits	Deposit Revenue	# of Deposits	Deposit Revenue	# of Deposits	Deposit Revenue	# of Deposits	Deposit Revenue	# of Deposits	Deposit Revenue	Commission
El Dorado Correctional Facility (EDCF)	120	\$7,469.87	98	\$6,911.99	99	\$6,503.15	49	\$3,671.00	686	\$43,174.83	58	\$3,673.00	1,110	\$71,403.84	\$555.00
El Dorado South East Minimum Facility	13	\$1,433.98	17	\$760.00	9	\$2,110.00	19	\$2,562.50	76	\$6,154.64	9	\$1,161.00	143	\$14,182.12	\$71.50
Ellsworth Correctional Facility (ECF)	71	\$4,840.26	116	\$6,457.84	107	\$7,080.25	31	\$2,558.00	538	\$35,035.13	65	\$3,644.00	928	\$59,615.48	\$464.00
Hutchinson - Work Release (HCF - WR)	1	\$30.00	2	\$599.00	0	\$0.00	1	\$48.50	4	\$440.00	0	\$0.00	8	\$1,117.50	\$4.00
Hutchinson Correctional Facility (HCF)	117	\$8,711.37	139	\$7,154.53	132	\$11,936.10	77	\$5,020.45	787	\$52,479.80	79	\$6,326.00	1,331	\$91,628.25	\$665.50
Lansing Correctional Facility (LCF)	149	\$12,544.53	191	\$11,017.86	201	\$18,451.06	80	\$9,434.50	1,047	\$67,444.39	95	\$5,709.00	1,763	\$124,601.34	\$881.50
Larned Correctional Mental Health Facility (LCMHF)	38	\$2,534.00	27	\$1,705.00	25	\$1,143.00	19	\$901.01	144	\$10,058.98	24	\$1,618.50	277	\$17,960.49	\$138.50
Norton Correctional Facility (NCF)	70	\$5,059.00	119	\$5,897.59	62	\$5,223.00	26	\$2,348.61	432	\$29,085.01	48	\$3,124.00	757	\$50,737.21	\$378.50
Stockton Correctional Facility	14	\$1,281.30	16	\$615.00	7	\$340.00	5	\$524.50	52	\$3,688.00	10	\$560.00	104	\$7,008.80	\$52.00
Topeka - Work Release (TCF - WR)	1	\$100.00	0	\$0.00	0	\$0.00	0	\$0.00	3	\$169.95	0	\$0.00	4	\$269.95	\$2.00
Topeka Correctional Facility (TCF)	81	\$5,986.87	90	\$5,124.98	183	\$13,699.20	70	\$5,611.31	599	\$33,033.55	62	\$3,317.00	1,085	\$66,772.91	\$542.50
Wichita Work Release Facility (WWRF)	2	\$100.00	0	\$0.00	4	\$250.00	1	\$298.50	29	\$1,975.05	2	\$500.00	38	\$3,123.55	\$19.00
Winfield Correctional Facility (WCF)	39	\$22,422.51	59	\$2,344.99	47	\$2,463.00	22	\$2,220.00	333	\$0.00	43	\$5,200.00	543	\$34,650.50	\$271.50
GRAND TOTAL:	716	\$72,513.69	874	\$48,588.78	876	\$69,198.76	400	\$35,193.88	4,730	\$282,739.33	495	\$34,832.50	8,091	\$543,071.94	\$4,045.50



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MONTHLY FACILITY SUMMARY REPORT : STAMPS

Facility Service Provider: JPay, Inc.

Traffic Period: March 2014	KANSAS DEPARTMENT OF CORRECTIONS	Remittance Date: May 15, 2014
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FACILITY NAME	STAMPS				TOTALS		
	# of Stamps Used (Inbound)	Revenue	# of Stamps Used (Outbound)	Revenue	# Purchased	Total Revenue	Commission
El Dorado Correctional Facility (EDCF)	3,663	\$1,282.05	2,077	\$726.95	5,740	\$2,009.00	\$287.00
El Dorado South East Minimum Facility	806	\$282.10	264	\$92.40	1,070	\$374.50	\$53.50
Ellsworth Correctional Facility (ECF)	2,817	\$985.95	1,332	\$466.20	4,149	\$1,452.15	\$207.45
Hutchinson - Work Release (HCF - WR)	88	\$30.80	22	\$7.70	110	\$38.50	\$5.50
Hutchinson Correctional Facility (HCF)	3,202	\$1,120.70	1,736	\$607.60	4,938	\$1,728.30	\$246.90
Lansing Correctional Facility (LCF)	6,152	\$2,153.20	2,491	\$871.85	8,643	\$3,025.05	\$432.15
Larned Correctional Mental Health Facility (LCMHF)	825	\$288.75	280	\$98.00	1,105	\$386.75	\$55.25
Norton Correctional Facility (NCF)	2,886	\$1,010.10	1,154	\$403.90	4,040	\$1,414.00	\$202.00
Stockton Correctional Facility	336	\$117.60	158	\$55.30	494	\$172.90	\$24.70
Topeka - Work Release (TCF - WR)	46	\$16.10	24	\$8.40	70	\$24.50	\$3.50
Topeka Correctional Facility (TCF)	3,040	\$1,064.00	1,313	\$459.55	4,353	\$1,523.55	\$217.65
Wichita Work Release Facility (WWRF)	414	\$144.90	132	\$46.20	546	\$191.10	\$27.30
Winfield Correctional Facility (WCF)	1,830	\$640.50	631	\$220.85	2,461	\$861.35	\$123.05
GRAND TOTAL:	26,105	\$9,136.75	11,614	\$4,064.90	37,719	\$13,201.65	\$1,885.95



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MONTHLY FACILITY SUMMARY REPORT : PRINTS

Facility Service Provider: JPay, Inc.

KANSAS DEPARTMENT OF CORRECTIONS

Traffic Period: March 2014

Remittance Date: May 15, 2014

FACILITY NAME	ATTACHMENTS		LETTERS		TOTALS		
	# Attachment Prints	Attachment Revenue	# of Letters	Letter Revenue	# of Prints	Print Revenue	Commission
El Dorado Correctional Facility (EDCF)	113	\$113.00	105	\$36.75	218	\$149.75	\$10.90
El Dorado South East Minimum Facility	10	\$10.00	22	\$7.70	32	\$17.70	\$1.60
Ellsworth Correctional Facility (ECF)	101	\$101.00	79	\$27.65	180	\$128.65	\$9.00
Hutchinson - Work Release (HCF - WR)	0	\$0.00	3	\$1.05	3	\$1.05	\$0.15
Hutchinson Correctional Facility (HCF)	157	\$157.00	115	\$40.25	272	\$197.25	\$13.60
Lansing Correctional Facility (LCF)	229	\$229.00	223	\$78.05	452	\$307.05	\$22.60
Larned Correctional Mental Health Facility (LCMHF)	17	\$17.00	52	\$18.20	69	\$35.20	\$3.45
Norton Correctional Facility (NCF)	73	\$73.00	164	\$57.40	237	\$130.40	\$11.85
Stockton Correctional Facility	3	\$3.00	2	\$0.70	5	\$3.70	\$0.25
Topeka - Work Release (TCF - WR)	0	\$0.00	0	\$0.00	0	\$0.00	\$0.00
Topeka Correctional Facility (TCF)	104	\$104.00	403	\$141.05	507	\$245.05	\$25.35
Wichita Work Release Facility (WWRF)	2	\$2.00	4	\$1.40	6	\$3.40	\$0.30
Winfield Correctional Facility (WCF)	49	\$49.00	30	\$10.50	79	\$59.50	\$3.95
GRAND TOTAL:	858	\$858.00	1,202	\$420.70	2,060	\$1,278.70	\$103.00

April 2014



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MONTHLY FACILITY SUMMARY REPORT : TOTALS

Facility Service Provider: JPay, Inc.

Traffic Period: April 2014	KANSAS DEPARTMENT OF CORRECTIONS	Remittance Date: June 15, 2014
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FACILITY NAME	BANKING TOTALS			STAMPS TOTALS			PRINTS TOTALS			COMMISSION TOTALS	
	# of Deposits	Deposit Revenue	Commission	# of Stamps	Stamps Revenue	Commission	# of Prints	Prints Revenue	Commission	Total Revenue	Total Commission
El Dorado Correctional Facility (EDCF)	1,026	\$66,778.83	\$513.00	6,137	\$2,147.95	\$306.85	230	\$148.10	\$11.50	\$69,074.88	\$831.35
El Dorado South East Minimum Facility	107	\$8,149.20	\$53.50	1,094	\$382.90	\$54.70	14	\$12.70	\$0.70	\$8,544.80	\$108.90
Ellsworth Correctional Facility (ECF)	915	\$54,863.97	\$457.50	4,449	\$1,557.15	\$222.45	174	\$122.65	\$8.70	\$56,543.77	\$688.65
Hutchinson - Work Release (HCF - WR)	7	\$374.00	\$3.50	90	\$31.50	\$4.50	10	\$6.75	\$0.50	\$412.25	\$8.50
Hutchinson Correctional Facility (HCF)	1,247	\$83,535.91	\$623.50	4,710	\$1,648.50	\$235.50	312	\$211.90	\$15.60	\$85,396.31	\$874.60
Lansing Correctional Facility (LCF)	1,506	\$109,243.31	\$753.00	8,675	\$3,036.25	\$433.75	408	\$262.40	\$20.40	\$112,541.96	\$1,207.15
Larned Correctional Mental Health Facility (LCMHF)	278	\$18,980.30	\$139.00	1,091	\$381.85	\$54.55	40	\$23.75	\$2.00	\$19,385.90	\$195.55
Norton Correctional Facility (NCF)	631	\$40,949.40	\$315.50	3,791	\$1,326.85	\$189.55	233	\$116.00	\$11.65	\$42,392.25	\$516.70
Stockton Correctional Facility	93	\$7,044.30	\$46.50	431	\$150.85	\$21.55	10	\$8.70	\$0.50	\$7,203.85	\$68.55
Topeka - Work Release (TCF - WR)	2	\$69.99	\$1.00	84	\$29.40	\$4.20	0	\$0.00	\$0.00	\$99.39	\$5.20
Topeka Correctional Facility (TCF)	1,001	\$60,457.60	\$500.50	4,530	\$1,585.50	\$226.50	562	\$246.75	\$28.10	\$62,289.85	\$755.10
Wichita Work Release Facility (WWRF)	25	\$2,136.05	\$12.50	406	\$142.10	\$20.30	10	\$7.40	\$0.50	\$2,285.55	\$33.30
Winfield Correctional Facility (WCF)	476	\$27,211.21	\$238.00	2,427	\$849.45	\$121.35	80	\$53.35	\$4.00	\$28,114.01	\$363.35
GRAND TOTAL:	7,314	\$479,794.07	\$3,657.00	37,915	\$13,270.25	\$1,895.75	2,083	\$1,220.45	\$104.15	\$494,284.77	\$5,656.90



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MONTHLY FACILITY SUMMARY REPORT : BANKING

Facility Service Provider: JPay, Inc.

KANSAS DEPARTMENT OF CORRECTIONS

Traffic Period: April 2014

Remittance Date: June 15, 2014

FACILITY NAME	LIVE OPERATOR		MOBILE APPLICATION		MONEY GRAM		MONEY ORDERS		ONLINE DEPOSITS		OTHER		TOTALS		
	# of Deposits	Deposit Revenue	# of Deposits	Deposit Revenue	# of Deposits	Deposit Revenue	# of Deposits	Deposit Revenue	# of Deposits	Deposit Revenue	# of Deposits	Deposit Revenue	# of Deposits	Deposit Revenue	Commission
El Dorado Correctional Facility (EDCF)	118	\$7,999.58	112	\$7,372.18	80	\$5,276.05	33	\$2,022.35	633	\$41,223.67	50	\$2,885.00	1,026	\$66,778.83	\$513.00
El Dorado South East Minimum Facility	16	\$1,009.27	8	\$265.00	4	\$175.00	11	\$1,096.00	64	\$4,928.93	4	\$675.00	107	\$8,149.20	\$53.50
Ellsworth Correctional Facility (ECF)	72	\$5,082.90	129	\$6,053.60	98	\$5,758.25	33	\$3,061.50	532	\$32,097.72	51	\$2,810.00	915	\$54,863.97	\$457.50
Hutchinson - Work Release (HCF - WR)	0	\$0.00	0	\$0.00	4	\$250.00	0	\$0.00	1	\$40.00	2	\$84.00	7	\$374.00	\$3.50
Hutchinson Correctional Facility (HCF)	117	\$8,393.94	134	\$6,070.02	131	\$9,907.04	53	\$6,021.49	746	\$48,476.42	66	\$4,667.00	1,247	\$83,535.91	\$623.50
Lansing Correctional Facility (LCF)	142	\$10,362.55	144	\$7,830.08	185	\$26,538.61	49	\$2,910.50	903	\$56,464.57	83	\$5,137.00	1,506	\$109,243.31	\$753.00
Larned Correctional Mental Health Facility (LCMHF)	30	\$1,821.30	30	\$1,823.00	21	\$1,140.00	11	\$505.00	154	\$11,340.00	32	\$2,351.00	278	\$18,980.30	\$139.00
Norton Correctional Facility (NCF)	52	\$3,710.59	88	\$3,815.64	57	\$5,052.05	19	\$1,488.00	375	\$23,832.12	40	\$3,051.00	631	\$40,949.40	\$315.50
Stockton Correctional Facility	8	\$672.30	15	\$695.00	6	\$718.00	2	\$97.00	53	\$4,132.00	9	\$730.00	93	\$7,044.30	\$46.50
Topeka - Work Release (TCF - WR)	1	\$50.00	0	\$0.00	0	\$0.00	0	\$0.00	1	\$19.99	0	\$0.00	2	\$69.99	\$1.00
Topeka Correctional Facility (TCF)	83	\$5,077.19	71	\$3,937.19	160	\$11,086.12	47	\$3,801.00	583	\$33,048.10	57	\$3,508.00	1,001	\$60,457.60	\$500.50
Wichita Work Release Facility (WWRF)	2	\$80.00	0	\$0.00	3	\$190.00	0	\$0.00	20	\$1,866.05	0	\$0.00	25	\$2,136.05	\$12.50
Winfield Correctional Facility (WCF)	56	\$3,915.90	54	\$2,738.28	41	\$1,813.00	13	\$765.50	278	\$16,241.53	34	\$1,737.00	476	\$27,211.21	\$238.00
GRAND TOTAL:	697	\$48,175.52	785	\$40,599.99	790	\$67,904.12	271	\$21,768.34	4,343	\$273,711.10	428	\$27,635.00	7,314	\$479,794.07	\$3,657.00



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MONTHLY FACILITY SUMMARY REPORT : STAMPS

Facility Service Provider: JPay, Inc.

Traffic Period: April 2014

Remittance Date: June 15, 2014

KANSAS DEPARTMENT OF CORRECTIONS

FACILITY NAME	STAMPS				TOTALS		
	# of Stamps Used (Inbound)	Revenue	# of Stamps Used (Outbound)	Revenue	# Purchased	Total Revenue	Commission
El Dorado Correctional Facility (EDCF)	4,027	\$1,409.45	2,110	\$738.50	6,137	\$2,147.95	\$306.85
El Dorado South East Minimum Facility	767	\$268.45	327	\$114.45	1,094	\$382.90	\$54.70
Ellsworth Correctional Facility (ECF)	3,055	\$1,069.25	1,394	\$487.90	4,449	\$1,557.15	\$222.45
Hutchinson - Work Release (HCF - WR)	49	\$17.15	41	\$14.35	90	\$31.50	\$4.50
Hutchinson Correctional Facility (HCF)	3,176	\$1,111.60	1,534	\$536.90	4,710	\$1,648.50	\$235.50
Lansing Correctional Facility (LCF)	6,111	\$2,138.85	2,564	\$897.40	8,675	\$3,036.25	\$433.75
Larned Correctional Mental Health Facility (LCMHF)	790	\$276.50	301	\$105.35	1,091	\$381.85	\$54.55
Norton Correctional Facility (NCF)	2,763	\$967.05	1,028	\$359.80	3,791	\$1,326.85	\$189.55
Stockton Correctional Facility	291	\$101.85	140	\$49.00	431	\$150.85	\$21.55
Topeka - Work Release (TCF - WR)	63	\$22.05	21	\$7.35	84	\$29.40	\$4.20
Topeka Correctional Facility (TCF)	3,046	\$1,066.10	1,484	\$519.40	4,530	\$1,585.50	\$226.50
Wichita Work Release Facility (WWRF)	274	\$95.90	132	\$46.20	406	\$142.10	\$20.30
Winfield Correctional Facility (WCF)	1,807	\$632.45	620	\$217.00	2,427	\$849.45	\$121.35
GRAND TOTAL:	26,219	\$9,176.65	11,696	\$4,093.60	37,915	\$13,270.25	\$1,895.75



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MONTHLY FACILITY SUMMARY REPORT : PRINTS

Facility Service Provider: JPay, Inc.

Traffic Period: April 2014	KANSAS DEPARTMENT OF CORRECTIONS	Remittance Date: June 15, 2014
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FACILITY NAME	ATTACHMENTS		LETTERS		TOTALS		
	# Attachment Prints	Attachment Revenue	# of Letters	Letter Revenue	# of Prints	Print Revenue	Commission
El Dorado Correctional Facility (EDCF)	104	\$104.00	126	\$44.10	230	\$148.10	\$11.50
El Dorado South East Minimum Facility	12	\$12.00	2	\$0.70	14	\$12.70	\$0.70
Ellsworth Correctional Facility (ECF)	95	\$95.00	79	\$27.65	174	\$122.65	\$8.70
Hutchinson - Work Release (HCF - WR)	5	\$5.00	5	\$1.75	10	\$6.75	\$0.50
Hutchinson Correctional Facility (HCF)	158	\$158.00	154	\$53.90	312	\$211.90	\$15.60
Lansing Correctional Facility (LCF)	184	\$184.00	224	\$78.40	408	\$262.40	\$20.40
Larned Correctional Mental Health Facility (LCMHF)	15	\$15.00	25	\$8.75	40	\$23.75	\$2.00
Norton Correctional Facility (NCF)	53	\$53.00	180	\$63.00	233	\$116.00	\$11.65
Stockton Correctional Facility	8	\$8.00	2	\$0.70	10	\$8.70	\$0.50
Topeka - Work Release (TCF - WR)	0	\$0.00	0	\$0.00	0	\$0.00	\$0.00
Topeka Correctional Facility (TCF)	77	\$77.00	485	\$169.75	562	\$246.75	\$28.10
Wichita Work Release Facility (WWRF)	6	\$6.00	4	\$1.40	10	\$7.40	\$0.50
Winfield Correctional Facility (WCF)	39	\$39.00	41	\$14.35	80	\$53.35	\$4.00
GRAND TOTAL:	756	\$756.00	1,327	\$464.45	2,083	\$1,220.45	\$104.15

May 2014



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MONTHLY FACILITY SUMMARY REPORT : TOTALS

Facility Service Provider: JPay, Inc.

KANSAS DEPARTMENT OF CORRECTIONS

Traffic Period: May 2014

Remittance Date: July 15, 2014

FACILITY NAME	BANKING TOTALS			STAMPS TOTALS			PRINTS TOTALS			COMMISSION TOTALS	
	# of Deposits	Deposit Revenue	Commission	# of Stamps	Stamps Revenue	Commission	# of Prints	Prints Revenue	Commission	Total Revenue	Total Commission
El Dorado Correctional Facility (EDCF)	1,010	\$64,413.86	\$505.00	6,655	\$2,329.25	\$332.75	181	\$117.95	\$9.05	\$66,861.06	\$846.80
El Dorado South East Minimum Facility	110	\$10,029.74	\$55.00	837	\$292.95	\$41.85	24	\$9.05	\$1.20	\$10,331.74	\$98.05
Ellsworth Correctional Facility (ECF)	899	\$52,086.94	\$449.50	4,028	\$1,409.80	\$201.40	97	\$69.05	\$4.85	\$53,565.79	\$655.75
Hutchinson - Work Release (HCF - WR)	6	\$360.00	\$3.00	145	\$50.75	\$7.25	6	\$2.75	\$0.30	\$413.50	\$10.55
Hutchinson Correctional Facility (HCF)	1,207	\$80,467.62	\$603.50	4,248	\$1,486.80	\$212.40	258	\$178.05	\$12.90	\$82,132.47	\$828.80
Lansing Correctional Facility (LCF)	1,479	\$95,053.48	\$739.50	7,994	\$2,797.90	\$399.70	323	\$211.85	\$16.15	\$98,063.23	\$1,155.35
Larned Correctional Mental Health Facility (LCMHF)	238	\$15,122.80	\$119.00	943	\$330.05	\$47.15	31	\$22.55	\$1.55	\$15,475.40	\$167.70
Norton Correctional Facility (NCF)	690	\$44,897.86	\$345.00	3,762	\$1,316.70	\$188.10	281	\$155.55	\$14.05	\$46,370.11	\$547.15
Stockton Correctional Facility	82	\$5,901.60	\$41.00	423	\$148.05	\$21.15	3	\$1.70	\$0.15	\$6,051.35	\$62.30
Topeka - Work Release (TCF - WR)	1	\$80.00	\$0.50	64	\$22.40	\$3.20	1	\$1.00	\$0.05	\$103.40	\$3.75
Topeka Correctional Facility (TCF)	1,008	\$57,462.13	\$504.00	4,007	\$1,402.45	\$200.35	516	\$226.10	\$25.80	\$59,090.68	\$730.15
Wichita Work Release Facility (WWRF)	30	\$2,335.60	\$15.00	351	\$122.85	\$17.55	14	\$13.35	\$0.70	\$2,471.80	\$33.25
Winfield Correctional Facility (WCF)	453	\$29,688.84	\$226.50	2,249	\$787.15	\$112.45	63	\$42.20	\$3.15	\$30,518.19	\$342.10
GRAND TOTAL:	7,213	\$457,900.47	\$3,606.50	35,706	\$12,497.10	\$1,785.30	1,798	\$1,051.15	\$89.90	\$471,448.72	\$5,481.70



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MONTHLY FACILITY SUMMARY REPORT : BANKING

Facility Service Provider: JPay, Inc.

KANSAS DEPARTMENT OF CORRECTIONS

Traffic Period: May 2014

Remittance Date: July 15, 2014

FACILITY NAME	LIVE OPERATOR		MOBILE APPLICATION		MONEY GRAM		MONEY ORDERS		ONLINE DEPOSITS		OTHER		TOTALS		
	# of Deposits	Deposit Revenue	# of Deposits	Deposit Revenue	# of Deposits	Deposit Revenue	# of Deposits	Deposit Revenue	# of Deposits	Deposit Revenue	# of Deposits	Deposit Revenue	# of Deposits	Deposit Revenue	Commission
El Dorado Correctional Facility (EDCF)	128	\$7,265.15	116	\$6,917.29	94	\$6,857.00	45	\$4,232.50	582	\$36,745.92	45	\$2,396.00	1,010	\$64,413.86	\$505.00
El Dorado South East Minimum Facility	10	\$594.29	12	\$594.00	6	\$330.00	15	\$2,112.50	63	\$5,658.95	4	\$740.00	110	\$10,029.74	\$55.00
Ellsworth Correctional Facility (ECF)	79	\$4,211.29	141	\$7,444.90	99	\$6,286.30	22	\$873.50	503	\$30,499.95	55	\$2,771.00	899	\$52,086.94	\$449.50
Hutchinson - Work Release (HCF - WR)	1	\$50.00	2	\$75.00	3	\$235.00	0	\$0.00	0	\$0.00	0	\$0.00	6	\$360.00	\$3.00
Hutchinson Correctional Facility (HCF)	117	\$8,252.29	129	\$7,072.81	108	\$9,830.60	59	\$5,557.48	717	\$44,079.44	77	\$5,675.00	1,207	\$80,467.62	\$603.50
Lansing Correctional Facility (LCF)	156	\$11,202.58	161	\$8,748.22	180	\$14,714.25	45	\$2,756.50	853	\$51,957.93	84	\$5,674.00	1,479	\$95,053.48	\$739.50
Larned Correctional Mental Health Facility (LCMHF)	29	\$2,412.00	31	\$1,713.00	12	\$405.00	15	\$890.50	128	\$7,839.30	23	\$1,863.00	238	\$15,122.80	\$119.00
Norton Correctional Facility (NCF)	60	\$3,765.94	112	\$5,942.18	50	\$5,052.05	22	\$2,172.00	408	\$25,183.69	38	\$2,782.00	690	\$44,897.86	\$345.00
Stockton Correctional Facility	18	\$1,434.60	8	\$800.00	2	\$150.00	6	\$191.00	41	\$2,586.00	7	\$740.00	82	\$5,901.60	\$41.00
Topeka - Work Release (TCF - WR)	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	\$80.00	0	\$0.00	1	\$80.00	\$0.50
Topeka Correctional Facility (TCF)	92	\$5,749.99	97	\$4,227.62	161	\$10,186.61	43	\$2,673.50	555	\$31,264.41	60	\$3,360.00	1,008	\$57,462.13	\$504.00
Wichita Work Release Facility (WWRF)	1	\$92.30	1	\$25.00	4	\$720.00	5	\$250.00	18	\$1,198.30	1	\$50.00	30	\$2,335.60	\$15.00
Winfield Correctional Facility (WCF)	44	\$3,085.58	48	\$3,422.80	45	\$2,747.00	15	\$1,002.50	266	\$17,664.96	35	\$1,766.00	453	\$29,688.84	\$226.50
GRAND TOTAL:	735	\$48,116.01	858	\$46,982.82	764	\$57,513.81	292	\$22,711.98	4,135	\$254,758.85	429	\$27,817.00	7,213	\$457,900.47	\$3,605.50



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MONTHLY FACILITY SUMMARY REPORT : STAMPS

Facility Service Provider: JPay, Inc.

Traffic Period: May 2014	KANSAS DEPARTMENT OF CORRECTIONS	Remittance Date: July 15, 2014
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FACILITY NAME	STAMPS				TOTALS		
	# of Stamps Used (Inbound)	Revenue	# of Stamps Used (Outbound)	Revenue	# Purchased	Total Revenue	Commission
El Dorado Correctional Facility (EDCF)	4,548	\$1,591.80	2,107	\$737.45	6,655	\$2,329.25	\$332.75
El Dorado South East Minimum Facility	675	\$236.25	162	\$56.70	837	\$292.95	\$41.85
Ellsworth Correctional Facility (ECF)	2,919	\$1,021.65	1,109	\$388.15	4,028	\$1,409.80	\$201.40
Hutchinson - Work Release (HCF - WR)	75	\$26.25	70	\$24.50	145	\$50.75	\$7.25
Hutchinson Correctional Facility (HCF)	2,878	\$1,007.30	1,370	\$479.50	4,248	\$1,486.80	\$212.40
Lansing Correctional Facility (LCF)	5,576	\$1,951.60	2,418	\$846.30	7,994	\$2,797.90	\$399.70
Larned Correctional Mental Health Facility (LCMHF)	675	\$236.25	268	\$93.80	943	\$330.05	\$47.15
Norton Correctional Facility (NCF)	2,679	\$937.65	1,083	\$379.05	3,762	\$1,316.70	\$188.10
Stockton Correctional Facility	215	\$75.25	208	\$72.80	423	\$148.05	\$21.15
Topeka - Work Release (TCF - WR)	53	\$18.55	11	\$3.85	64	\$22.40	\$3.20
Topeka Correctional Facility (TCF)	2,847	\$996.45	1,160	\$406.00	4,007	\$1,402.45	\$200.35
Wichita Work Release Facility (WWRF)	257	\$89.95	94	\$32.90	351	\$122.85	\$17.55
Winfield Correctional Facility (WCF)	1,668	\$583.80	581	\$203.35	2,249	\$787.15	\$112.45
GRAND TOTAL:	25,065	\$8,772.75	10,641	\$3,724.35	35,706	\$12,497.10	\$1,785.30



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MONTHLY FACILITY SUMMARY REPORT : PRINTS

Facility Service Provider: JPay, Inc.

Traffic Period: May 2014	KANSAS DEPARTMENT OF CORRECTIONS	Remittance Date: July 15, 2014
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FACILITY NAME	ATTACHMENTS		LETTERS		TOTALS		
	# Attachment Prints	Attachment Revenue	# of Letters	Letter Revenue	# of Prints	Print Revenue	Commission
El Dorado Correctional Facility (EDCF)	84	\$84.00	97	\$33.95	181	\$117.95	\$9.05
El Dorado South East Minimum Facility	1	\$1.00	23	\$8.05	24	\$9.05	\$1.20
Ellsworth Correctional Facility (ECF)	54	\$54.00	43	\$15.05	97	\$69.05	\$4.85
Hutchinson - Work Release (HCF - WR)	1	\$1.00	5	\$1.75	6	\$2.75	\$0.30
Hutchinson Correctional Facility (HCF)	135	\$135.00	123	\$43.05	258	\$178.05	\$12.90
Lansing Correctional Facility (LCF)	152	\$152.00	171	\$59.85	323	\$211.85	\$16.15
Larned Correctional Mental Health Facility (LCMHF)	18	\$18.00	13	\$4.55	31	\$22.55	\$1.55
Norton Correctional Facility (NCF)	88	\$88.00	193	\$67.55	281	\$155.55	\$14.05
Stockton Correctional Facility	1	\$1.00	2	\$0.70	3	\$1.70	\$0.15
Topeka - Work Release (TCF - WR)	1	\$1.00	0	\$0.00	1	\$1.00	\$0.05
Topeka Correctional Facility (TCF)	70	\$70.00	446	\$156.10	516	\$226.10	\$25.80
Wichita Work Release Facility (WWRF)	13	\$13.00	1	\$0.35	14	\$13.35	\$0.70
Winfield Correctional Facility (WCF)	31	\$31.00	32	\$11.20	63	\$42.20	\$3.15
GRAND TOTAL:	649	\$649.00	1,149	\$402.15	1,798	\$1,051.15	\$89.90

June 2014



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MONTHLY FACILITY SUMMARY REPORT : TOTALS

Facility Service Provider: JPay, Inc.

Traffic Period: June 2014	KANSAS DEPARTMENT OF CORRECTIONS	Remittance Date: August 15, 2014
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FACILITY NAME	BANKING TOTALS			STAMPS TOTALS			PRINTS TOTALS			COMMISSION TOTALS	
	# of Deposits	Deposit Revenue	Commission	# of Stamps	Stamps Revenue	Commission	# of Prints	Prints Revenue	Commission	Total Revenue	Total Commission
El Dorado Correctional Facility (EDCF)	1,060	\$65,953.69	\$530.00	5,473	\$1,915.55	\$273.65	157	\$105.00	\$7.85	\$67,974.24	\$811.50
El Dorado South East Minimum Facility	114	\$10,801.12	\$57.00	915	\$320.25	\$45.75	58	\$23.55	\$2.90	\$11,144.92	\$105.65
Ellsworth Correctional Facility (ECF)	938	\$53,879.96	\$469.00	3,900	\$1,365.00	\$195.00	140	\$86.70	\$7.00	\$55,331.66	\$671.00
Hutchinson - Work Release (HCF - WR)	3	\$368.50	\$1.50	130	\$45.50	\$6.50	20	\$14.80	\$1.00	\$428.80	\$9.00
Hutchinson Correctional Facility (HCF)	1,254	\$87,122.13	\$627.00	4,327	\$1,514.45	\$216.35	305	\$195.80	\$15.25	\$88,832.38	\$858.60
Lansing Correctional Facility (LCF)	1,469	\$91,937.20	\$734.50	7,461	\$2,611.35	\$373.05	602	\$312.75	\$30.10	\$94,861.30	\$1,137.65
Larned Correctional Mental Health Facility (LCMHF)	276	\$16,125.77	\$138.00	884	\$309.40	\$44.20	49	\$32.10	\$2.45	\$16,467.27	\$184.65
Norton Correctional Facility (NCF)	683	\$42,366.83	\$341.50	3,889	\$1,361.15	\$194.45	436	\$227.35	\$21.80	\$43,955.33	\$557.75
Stockton Correctional Facility	75	\$5,022.60	\$37.50	346	\$121.10	\$17.30	10	\$6.10	\$0.50	\$5,149.80	\$55.30
Topeka - Work Release (TCF - WR)	2	\$75.00	\$1.00	72	\$25.20	\$3.60	0	\$0.00	\$0.00	\$100.20	\$4.60
Topeka Correctional Facility (TCF)	926	\$56,767.28	\$463.00	3,745	\$1,310.75	\$187.25	570	\$245.00	\$28.50	\$58,323.03	\$678.75
Wichita Work Release Facility (WWRF)	32	\$2,332.48	\$16.00	294	\$102.90	\$14.70	1	\$0.35	\$0.05	\$2,435.73	\$30.75
Winfield Correctional Facility (WCF)	494	\$30,080.36	\$247.00	1,961	\$686.35	\$98.05	70	\$43.35	\$3.50	\$30,810.06	\$348.55
GRAND TOTAL:	7,325	\$462,832.92	\$3,663.00	33,397	\$11,688.95	\$1,669.85	2,418	\$1,292.85	\$120.90	\$475,814.72	\$5,453.75



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MONTHLY FACILITY SUMMARY REPORT : BANKING

Facility Service Provider: JPay, Inc.

KANSAS DEPARTMENT OF CORRECTIONS

Traffic Period: June 2014

Remittance Date: August 15, 2014

FACILITY NAME	LIVE OPERATOR		MOBILE APPLICATION		MONEY GRAM		MONEY ORDERS		ONLINE DEPOSITS		OTHER		TOTALS		
	# of Deposits	Deposit Revenue	# of Deposits	Deposit Revenue	# of Deposits	Deposit Revenue	# of Deposits	Deposit Revenue	# of Deposits	Deposit Revenue	# of Deposits	Deposit Revenue	# of Deposits	Deposit Revenue	Commission
El Dorado Correctional Facility (EDCF)	140	\$8,664.49	124	\$6,770.06	82	\$5,555.00	40	\$4,748.00	630	\$38,382.14	44	\$1,834.00	1,060	\$65,953.69	\$530.00
El Dorado South East Minimum Facility	8	\$819.99	15	\$1,059.00	7	\$1,110.00	13	\$2,635.50	67	\$4,691.63	4	\$485.00	114	\$10,801.12	\$57.00
Ellsworth Correctional Facility (ECF)	92	\$5,936.57	126	\$6,920.20	92	\$6,477.50	23	\$704.00	568	\$32,076.69	37	\$1,765.00	938	\$53,879.96	\$469.00
Hutchinson - Work Release (HCF - WR)	0	\$0.00	0	\$0.00	0	\$0.00	1	\$218.50	1	\$100.00	1	\$50.00	3	\$368.50	\$1.50
Hutchinson Correctional Facility (HCF)	143	\$11,995.29	136	\$6,923.59	110	\$10,249.05	51	\$6,283.50	747	\$47,630.70	67	\$4,040.00	1,254	\$87,122.13	\$627.00
Lansing Correctional Facility (LCF)	155	\$10,312.15	192	\$9,962.63	192	\$13,265.20	49	\$6,731.46	831	\$48,484.76	50	\$3,181.00	1,469	\$91,937.20	\$734.50
Larned Correctional Mental Health Facility (LCMHF)	33	\$2,208.27	39	\$2,019.00	22	\$1,295.00	8	\$461.50	165	\$9,687.00	9	\$455.00	276	\$16,125.77	\$138.00
Norton Correctional Facility (NCF)	77	\$5,250.65	127	\$6,827.58	60	\$3,816.05	14	\$1,747.00	376	\$23,121.55	29	\$1,604.00	683	\$42,366.83	\$341.50
Stockton Correctional Facility	13	\$974.10	2	\$110.00	5	\$380.00	1	\$38.50	49	\$3,070.00	5	\$450.00	75	\$5,022.60	\$37.50
Topeka - Work Release (TCF - WR)	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	2	\$75.00	0	\$0.00	2	\$75.00	\$1.00
Topeka Correctional Facility (TCF)	124	\$8,029.89	73	\$3,964.15	170	\$12,123.13	32	\$2,434.51	486	\$27,057.60	41	\$3,158.00	926	\$56,767.28	\$463.00
Wichita Work Release Facility (WWRF)	1	\$19.99	3	\$85.00	3	\$260.00	1	\$48.50	24	\$1,918.99	0	\$0.00	32	\$2,332.48	\$16.00
Winfield Correctional Facility (WCF)	57	\$3,420.21	50	\$3,675.88	55	\$3,131.00	16	\$1,231.00	285	\$17,137.27	31	\$1,485.00	494	\$30,080.36	\$247.00
GRAND TOTAL:	843	\$57,631.60	887	\$48,317.09	798	\$57,661.93	249	\$27,281.97	4,231	\$253,433.33	318	\$18,507.00	7,326	\$462,832.92	\$3,663.00



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MONTHLY FACILITY SUMMARY REPORT : STAMPS

Facility Service Provider: JPay, Inc.

Traffic Period: June 2014	KANSAS DEPARTMENT OF CORRECTIONS	Remittance Date: August 15, 2014
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FACILITY NAME	STAMPS				TOTALS		
	# of Stamps Used (Inbound)	Revenue	# of Stamps Used (Outbound)	Revenue	# Purchased	Total Revenue	Commission
El Dorado Correctional Facility (EDCF)	3,859	\$1,350.65	1,614	\$564.90	5,473	\$1,915.55	\$273.65
El Dorado South East Minimum Facility	655	\$229.25	260	\$91.00	915	\$320.25	\$45.75
Ellsworth Correctional Facility (ECF)	2,711	\$948.85	1,189	\$416.15	3,900	\$1,365.00	\$195.00
Hutchinson - Work Release (HCF - WR)	91	\$31.85	39	\$13.65	130	\$45.50	\$6.50
Hutchinson Correctional Facility (HCF)	2,917	\$1,020.95	1,410	\$493.50	4,327	\$1,514.45	\$216.35
Lansing Correctional Facility (LCF)	5,200	\$1,820.00	2,261	\$791.35	7,461	\$2,611.35	\$373.05
Larned Correctional Mental Health Facility (LCMHF)	603	\$211.05	281	\$98.35	884	\$309.40	\$44.20
Norton Correctional Facility (NCF)	2,813	\$984.55	1,076	\$376.60	3,889	\$1,361.15	\$194.45
Stockton Correctional Facility	246	\$86.10	100	\$35.00	346	\$121.10	\$17.30
Topeka - Work Release (TCF - WR)	47	\$16.45	25	\$8.75	72	\$25.20	\$3.60
Topeka Correctional Facility (TCF)	2,671	\$934.85	1,074	\$375.90	3,745	\$1,310.75	\$187.25
Wichita Work Release Facility (WWRF)	219	\$76.65	75	\$26.25	294	\$102.90	\$14.70
Winfield Correctional Facility (WCF)	1,415	\$495.25	546	\$191.10	1,961	\$686.35	\$98.05
GRAND TOTAL:	23,447	\$8,205.45	9,950	\$3,482.50	33,397	\$11,688.95	\$1,669.85



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MONTHLY FACILITY SUMMARY REPORT : PRINTS

Facility Service Provider: JPay, Inc.

KANSAS DEPARTMENT OF CORRECTIONS

Traffic Period: June 2014

Remittance Date: August 15, 2014

FACILITY NAME	ATTACHMENTS		LETTERS		TOTALS		
	# Attachment Prints	Attachment Revenue	# of Letters	Letter Revenue	# of Prints	Print Revenue	Commission
El Dorado Correctional Facility (EDCF)	77	\$77.00	80	\$28.00	157	\$105.00	\$7.85
El Dorado South East Minimum Facility	5	\$5.00	53	\$18.55	58	\$23.55	\$2.90
Ellsworth Correctional Facility (ECF)	58	\$58.00	82	\$28.70	140	\$86.70	\$7.00
Hutchinson - Work Release (HCF - WR)	12	\$12.00	8	\$2.80	20	\$14.80	\$1.00
Hutchinson Correctional Facility (HCF)	137	\$137.00	168	\$58.80	305	\$195.80	\$15.25
Lansing Correctional Facility (LCF)	157	\$157.00	445	\$155.75	602	\$312.75	\$30.10
Larned Correctional Mental Health Facility (LCMHF)	23	\$23.00	26	\$9.10	49	\$32.10	\$2.45
Norton Correctional Facility (NCF)	115	\$115.00	321	\$112.35	436	\$227.35	\$21.80
Stockton Correctional Facility	4	\$4.00	6	\$2.10	10	\$6.10	\$0.50
Topeka - Work Release (TCF - WR)	0	\$0.00	0	\$0.00	0	\$0.00	\$0.00
Topeka Correctional Facility (TCF)	70	\$70.00	500	\$175.00	570	\$245.00	\$28.50
Wichita Work Release Facility (WWRF)	0	\$0.00	1	\$0.35	1	\$0.35	\$0.05
Winfield Correctional Facility (WCF)	29	\$29.00	41	\$14.35	70	\$43.35	\$3.50
GRAND TOTAL:	687	\$687.00	1,731	\$605.85	2,418	\$1,292.85	\$120.90

July 2014



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MONTHLY FACILITY SUMMARY REPORT : TOTALS

Facility Service Provider: JPay, Inc.

KANSAS DEPARTMENT OF CORRECTIONS

Traffic Period: July 2014

Remittance Date: September 15, 2014

FACILITY NAME	BANKING TOTALS			STAMPS TOTALS			PRINTS TOTALS			COMMISSION TOTALS	
	# of Deposits	Deposit Revenue	Commission	# of Stamps	Stamps Revenue	Commission	# of Prints	Prints Revenue	Commission	Total Revenue	Total Commission
El Dorado Correctional Facility (EDCF)	1,032	\$64,608.40	\$516.00	5,435	\$1,902.25	\$271.75	166	\$95.80	\$8.30	\$66,606.45	\$796.05
El Dorado South East Minimum Facility	119	\$9,462.22	\$59.50	927	\$324.45	\$46.35	30	\$8.00	\$1.50	\$9,794.67	\$107.35
Ellsworth Correctional Facility (ECF)	942	\$55,041.84	\$471.00	4,440	\$1,554.00	\$222.00	138	\$80.15	\$6.90	\$56,675.99	\$699.90
Hutchinson - Work Release (HCF - WR)	2	\$30.00	\$1.00	120	\$42.00	\$6.00	6	\$2.75	\$0.30	\$74.75	\$7.30
Hutchinson Correctional Facility (HCF)	1,212	\$77,290.40	\$606.00	4,444	\$1,555.40	\$222.20	274	\$177.80	\$13.70	\$79,023.60	\$841.90
Lansing Correctional Facility (LCF)	1,336	\$86,756.68	\$668.00	6,626	\$2,319.10	\$331.30	432	\$241.55	\$21.60	\$89,317.33	\$1,020.90
Larned Correctional Mental Health Facility (LCMHF)	264	\$15,783.49	\$132.00	747	\$261.45	\$37.35	33	\$18.05	\$1.65	\$16,062.99	\$171.00
Norton Correctional Facility (NCF)	657	\$39,246.96	\$328.50	4,045	\$1,415.75	\$202.25	301	\$156.70	\$15.05	\$40,819.41	\$545.80
Stockton Correctional Facility	88	\$5,472.99	\$44.00	413	\$144.55	\$20.65	8	\$4.10	\$0.40	\$5,621.64	\$65.05
Topeka - Work Release (TCF - WR)	0	\$0.00	\$0.00	79	\$27.65	\$3.95	22	\$7.70	\$1.10	\$35.35	\$5.05
Topeka Correctional Facility (TCF)	895	\$54,726.16	\$447.50	3,858	\$1,350.30	\$192.90	557	\$252.80	\$27.85	\$56,329.26	\$668.25
Wichita Work Release Facility (WWRF)	34	\$2,779.00	\$17.00	456	\$159.60	\$22.80	2	\$1.35	\$0.10	\$2,939.95	\$39.90
Winfield Correctional Facility (WCF)	452	\$26,266.00	\$226.00	2,043	\$715.05	\$102.15	57	\$34.90	\$2.85	\$27,015.95	\$331.00
GRAND TOTAL:	7,033	\$437,464.14	\$3,516.50	33,633	\$11,771.55	\$1,681.65	2,026	\$1,031.65	\$101.30	\$450,317.34	\$5,299.45



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MONTHLY FACILITY SUMMARY REPORT : BANKING

Facility Service Provider: JPay, Inc.

KANSAS DEPARTMENT OF CORRECTIONS

Traffic Period: July 2014

Remittance Date: September 15, 2014

FACILITY NAME	LIVE OPERATOR		MOBILE APPLICATION		MONEY GRAM		MONEY ORDERS		ONLINE DEPOSITS		OTHER		TOTALS		
	# of Deposits	Deposit Revenue	# of Deposits	Deposit Revenue	# of Deposits	Deposit Revenue	# of Deposits	Deposit Revenue	# of Deposits	Deposit Revenue	# of Deposits	Deposit Revenue	# of Deposits	Deposit Revenue	Commission
El Dorado Correctional Facility (EDCF)	112	\$7,215.88	122	\$6,220.59	79	\$4,957.65	37	\$3,005.50	610	\$39,148.78	72	\$4,060.00	1,032	\$64,608.40	\$516.00
El Dorado South East Minimum Facility	8	\$402.29	14	\$741.29	6	\$900.00	12	\$1,477.00	72	\$5,105.64	7	\$836.00	119	\$9,462.22	\$59.50
Ellsworth Correctional Facility (ECF)	66	\$3,927.30	161	\$8,233.74	93	\$5,628.15	24	\$1,119.00	535	\$32,536.65	63	\$3,597.00	942	\$55,041.84	\$471.00
Hutchinson - Work Release (HCF - WR)	1	\$15.00	0	\$0.00	0	\$0.00	0	\$0.00	1	\$15.00	0	\$0.00	2	\$30.00	\$1.00
Hutchinson Correctional Facility (HCF)	123	\$9,151.46	161	\$7,564.28	120	\$8,178.10	54	\$3,548.99	670	\$42,448.57	84	\$6,399.00	1,212	\$77,290.40	\$606.00
Lansing Correctional Facility (LCF)	113	\$7,524.83	161	\$8,803.48	147	\$10,290.20	56	\$5,681.76	786	\$48,931.41	73	\$5,525.00	1,336	\$86,756.68	\$668.00
Larned Correctional Mental Health Facility (LCMHF)	19	\$1,296.00	35	\$1,846.00	18	\$1,345.00	10	\$278.00	159	\$9,730.99	23	\$1,287.50	264	\$15,783.49	\$132.00
Norton Correctional Facility (NCF)	66	\$4,638.50	124	\$5,923.76	52	\$3,121.50	22	\$1,566.00	349	\$21,026.20	44	\$2,971.00	657	\$39,246.96	\$328.50
Stockton Correctional Facility	13	\$826.90	10	\$450.29	8	\$670.00	1	\$28.50	54	\$3,372.30	2	\$125.00	88	\$5,472.99	\$44.00
Topeka - Work Release (TCF - WR)	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0.00
Topeka Correctional Facility (TCF)	87	\$6,457.98	50	\$2,457.76	146	\$10,150.80	41	\$2,743.59	509	\$29,326.03	62	\$3,590.00	895	\$54,726.16	\$447.50
Wichita Work Release Facility (WWRF)	1	\$100.00	2	\$70.00	6	\$440.00	4	\$504.00	20	\$1,625.00	1	\$40.00	34	\$2,779.00	\$17.00
Winfield Correctional Facility (WCF)	53	\$3,147.97	46	\$2,490.89	40	\$2,180.00	18	\$933.00	254	\$15,372.14	41	\$2,142.00	452	\$26,266.00	\$226.00
GRAND TOTAL:	662	\$44,704.11	886	\$44,802.08	715	\$47,861.40	279	\$20,885.34	4,019	\$248,638.71	472	\$30,572.50	7,033	\$437,464.14	\$3,516.50



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MONTHLY FACILITY SUMMARY REPORT : STAMPS

Facility Service Provider: JPay, Inc.

Traffic Period: July 2014	KANSAS DEPARTMENT OF CORRECTIONS	Remittance Date: September 15, 2014
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FACILITY NAME	STAMPS				TOTALS		
	# of Stamps Used (Inbound)	Revenue	# of Stamps Used (Outbound)	Revenue	# Purchased	Total Revenue	Commission
El Dorado Correctional Facility (EDCF)	3,434	\$1,201.90	2,001	\$700.35	5,435	\$1,902.25	\$271.75
El Dorado South East Minimum Facility	662	\$231.70	265	\$92.75	927	\$324.45	\$46.35
Ellsworth Correctional Facility (ECF)	3,138	\$1,098.30	1,302	\$455.70	4,440	\$1,554.00	\$222.00
Hutchinson - Work Release (HCF - WR)	103	\$36.05	17	\$5.95	120	\$42.00	\$6.00
Hutchinson Correctional Facility (HCF)	3,107	\$1,087.45	1,337	\$467.95	4,444	\$1,555.40	\$222.20
Lansing Correctional Facility (LCF)	4,766	\$1,668.10	1,860	\$651.00	6,626	\$2,319.10	\$331.30
Larned Correctional Mental Health Facility (LCMHF)	565	\$197.75	182	\$63.70	747	\$261.45	\$37.35
Norton Correctional Facility (NCF)	2,873	\$1,005.55	1,172	\$410.20	4,045	\$1,415.75	\$202.25
Stockton Correctional Facility	282	\$98.70	131	\$45.85	413	\$144.55	\$20.65
Topeka - Work Release (TCF - WR)	65	\$22.75	14	\$4.90	79	\$27.65	\$3.95
Topeka Correctional Facility (TCF)	2,890	\$1,011.50	968	\$338.80	3,858	\$1,350.30	\$192.90
Wichita Work Release Facility (WWRF)	332	\$116.20	124	\$43.40	456	\$159.60	\$22.80
Winfield Correctional Facility (WCF)	1,517	\$530.95	526	\$184.10	2,043	\$715.05	\$102.15
GRAND TOTAL:	23,734	\$8,305.90	9,899	\$3,464.65	33,633	\$11,771.55	\$1,681.65



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MONTHLY FACILITY SUMMARY REPORT : PRINTS

Facility Service Provider: JPay, Inc.

KANSAS DEPARTMENT OF CORRECTIONS

Traffic Period: July 2014

Remittance Date: September 15, 2014

FACILITY NAME	ATTACHMENTS		LETTERS		TOTALS		
	# Attachment Prints	Attachment Revenue	# of Letters	Letter Revenue	# of Prints	Print Revenue	Commission
El Dorado Correctional Facility (EDCF)	58	\$58.00	108	\$37.80	166	\$95.80	\$8.30
El Dorado South East Minimum Facility	4	\$4.00	26	\$4.00	30	\$8.00	\$1.50
Ellsworth Correctional Facility (ECF)	49	\$49.00	89	\$31.15	138	\$80.15	\$6.90
Hutchinson - Work Release (HCF - WR)	1	\$1.00	5	\$1.75	6	\$2.75	\$0.30
Hutchinson Correctional Facility (HCF)	126	\$126.00	148	\$51.80	274	\$177.80	\$13.70
Lansing Correctional Facility (LCF)	139	\$139.00	293	\$102.55	432	\$241.55	\$21.60
Larned Correctional Mental Health Facility (LCMHF)	10	\$10.00	23	\$8.05	33	\$18.05	\$1.65
Norton Correctional Facility (NCF)	79	\$79.00	222	\$77.70	301	\$156.70	\$15.05
Stockton Correctional Facility	2	\$2.00	6	\$2.10	8	\$4.10	\$0.40
Topeka - Work Release (TCF - WR)	0	\$0.00	22	\$7.70	22	\$7.70	\$1.10
Topeka Correctional Facility (TCF)	89	\$89.00	468	\$163.80	557	\$252.80	\$27.85
Wichita Work Release Facility (WWRF)	1	\$1.00	1	\$0.35	2	\$1.35	\$0.10
Winfield Correctional Facility (WCF)	23	\$23.00	34	\$11.90	57	\$34.90	\$2.85
GRAND TOTAL:	581	\$581.00	1,445	\$500.65	2,026	\$1,031.65	\$101.30

August 2014



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MONTHLY FACILITY SUMMARY REPORT : TOTALS

Facility Service Provider: JPay, Inc.

KANSAS DEPARTMENT OF CORRECTIONS

Traffic Period: August 2014

Remittance Date: October 15, 2014

FACILITY NAME	BANKING TOTALS			STAMPS TOTALS			PRINTS TOTALS			COMMISSION TOTALS	
	# of Deposits	Deposit Revenue	Commission	# of Stamps	Stamps Revenue	Commission	# of Prints	Prints Revenue	Commission	Total Revenue	Total Commission
El Dorado Correctional Facility (EDCF)	956	\$60,039.19	\$478.00	5,083	\$1,779.05	\$254.15	163	\$105.15	\$8.15	\$61,923.39	\$740.30
El Dorado South East Minimum Facility	107	\$9,746.49	\$53.50	819	\$286.65	\$40.95	30	\$7.00	\$1.50	\$10,040.14	\$95.95
Ellsworth Correctional Facility (ECF)	894	\$53,438.43	\$447.00	3,809	\$1,333.15	\$190.45	132	\$94.30	\$6.60	\$54,865.88	\$644.05
Hutchinson - Work Release (HCF - WR)	4	\$438.50	\$2.00	121	\$42.35	\$6.05	6	\$5.35	\$0.30	\$486.20	\$8.35
Hutchinson Correctional Facility (HCF)	1,191	\$74,837.58	\$595.50	4,255	\$1,489.25	\$212.75	198	\$129.10	\$9.90	\$76,455.93	\$818.15
Lansing Correctional Facility (LCF)	1,417	\$87,733.97	\$708.50	6,594	\$2,307.90	\$329.70	418	\$252.25	\$20.90	\$90,294.12	\$1,059.10
Larned Correctional Mental Health Facility (LCMHF)	251	\$15,373.80	\$125.50	759	\$265.65	\$37.95	26	\$22.10	\$1.30	\$15,661.55	\$164.75
Norton Correctional Facility (NCF)	662	\$41,233.56	\$331.00	3,868	\$1,353.80	\$193.40	207	\$110.80	\$10.35	\$42,698.16	\$534.75
Stockton Correctional Facility	62	\$3,340.60	\$31.00	358	\$125.30	\$17.90	28	\$17.60	\$1.40	\$3,483.50	\$50.30
Topeka - Work Release (TCF - WR)	1	\$0.00	\$0.50	73	\$25.55	\$3.65	0	\$0.00	\$0.00	\$25.55	\$4.15
Topeka Correctional Facility (TCF)	944	\$55,590.22	\$472.00	3,739	\$1,308.65	\$186.95	459	\$219.80	\$22.95	\$57,118.67	\$681.90
Wichita Work Release Facility (WWRF)	30	\$2,963.50	\$15.00	636	\$222.60	\$31.80	9	\$7.05	\$0.45	\$3,193.15	\$47.25
Winfield Correctional Facility (WCF)	454	\$26,044.05	\$227.00	2,076	\$726.60	\$103.80	44	\$29.70	\$2.20	\$26,800.35	\$333.00
GRAND TOTAL:	6,973	\$430,779.89	\$3,486.50	32,190	\$11,266.50	\$1,609.50	1,720	\$1,000.20	\$86.00	\$443,046.59	\$5,182.00



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MONTHLY FACILITY SUMMARY REPORT : BANKING

Facility Service Provider: JPay, Inc.

KANSAS DEPARTMENT OF CORRECTIONS

Traffic Period: August 2014

Remittance Date: October 15, 2014

FACILITY NAME	LIVE OPERATOR		MOBILE APPLICATION		MONEY GRAM		MONEY ORDERS		ONLINE DEPOSITS		OTHER		TOTALS		
	# of Deposits	Deposit Revenue	# of Deposits	Deposit Revenue	# of Deposits	Deposit Revenue	# of Deposits	Deposit Revenue	# of Deposits	Deposit Revenue	# of Deposits	Deposit Revenue	# of Deposits	Deposit Revenue	Commission
El Dorado Correctional Facility (EDCF)	82	\$5,877.47	125	\$5,409.84	80	\$5,229.50	29	\$3,291.87	577	\$37,274.51	63	\$2,956.00	956	\$60,039.19	\$478.00
El Dorado South East Minimum Facility	13	\$1,286.30	16	\$790.00	10	\$1,257.05	9	\$1,506.50	55	\$4,201.64	4	\$705.00	107	\$9,746.49	\$53.50
Ellsworth Correctional Facility (ECF)	73	\$4,848.87	154	\$7,290.99	92	\$5,287.61	20	\$1,803.50	502	\$30,889.46	53	\$3,318.00	894	\$53,438.43	\$447.00
Hutchinson - Work Release (HCF - WR)	0	\$0.00	1	\$100.00	0	\$0.00	1	\$248.50	2	\$90.00	0	\$0.00	4	\$438.50	\$2.00
Hutchinson Correctional Facility (HCF)	100	\$6,889.89	143	\$7,334.17	112	\$7,851.10	43	\$2,960.50	691	\$43,266.92	102	\$6,535.00	1,191	\$74,837.58	\$595.50
Lansing Correctional Facility (LCF)	138	\$9,482.84	189	\$10,405.29	152	\$8,842.70	32	\$2,210.00	820	\$49,777.14	86	\$7,016.00	1,417	\$87,733.97	\$708.50
Larned Correctional Mental Health Facility (LCMHF)	21	\$1,202.30	29	\$1,990.00	27	\$1,635.00	8	\$673.50	151	\$9,085.00	15	\$788.00	251	\$15,373.80	\$125.50
Norton Correctional Facility (NCF)	45	\$3,303.97	124	\$6,908.38	50	\$3,583.00	21	\$1,232.50	370	\$22,833.71	52	\$3,372.00	662	\$41,233.56	\$331.00
Stockton Correctional Facility	7	\$444.60	6	\$430.00	2	\$70.00	2	\$127.00	38	\$1,859.00	7	\$410.00	62	\$3,340.60	\$31.00
Topeka - Work Release (TCF - WR)	0	\$0.00	1	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	\$0.00	\$0.50
Topeka Correctional Facility (TCF)	85	\$4,848.98	76	\$3,644.99	156	\$11,194.11	31	\$2,255.50	539	\$30,539.64	57	\$3,107.00	944	\$55,590.22	\$472.00
Wichita Work Release Facility (WWRF)	1	\$20.00	1	\$100.00	2	\$200.00	1	\$28.50	25	\$2,615.00	0	\$0.00	30	\$2,963.50	\$15.00
Winfield Correctional Facility (WCF)	38	\$2,512.28	73	\$2,839.55	31	\$1,779.50	17	\$1,326.00	263	\$16,150.72	32	\$1,436.00	454	\$26,044.05	\$227.00
GRAND TOTAL:	603	\$40,717.50	938	\$47,243.21	714	\$46,929.57	214	\$17,663.87	4,033	\$248,532.74	471	\$29,643.00	6,973	\$430,779.89	\$3,486.50



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MONTHLY FACILITY SUMMARY REPORT : STAMPS

Facility Service Provider: JPay, Inc.

KANSAS DEPARTMENT OF CORRECTIONS

Traffic Period: August 2014

Remittance Date: October 15, 2014

FACILITY NAME	STAMPS				TOTALS		
	# of Stamps Used (Inbound)	Revenue	# of Stamps Used (Outbound)	Revenue	# Purchased	Total Revenue	Commission
El Dorado Correctional Facility (EDCF)	3,234	\$1,131.90	1,849	\$647.15	5,083	\$1,779.05	\$254.15
El Dorado South East Minimum Facility	596	\$208.60	223	\$78.05	819	\$286.65	\$40.95
Ellsworth Correctional Facility (ECF)	2,919	\$1,021.65	890	\$311.50	3,809	\$1,333.15	\$190.45
Hutchinson - Work Release (HCF - WR)	76	\$26.60	45	\$15.75	121	\$42.35	\$6.05
Hutchinson Correctional Facility (HCF)	3,137	\$1,097.95	1,118	\$391.30	4,255	\$1,489.25	\$212.75
Lansing Correctional Facility (LCF)	4,807	\$1,682.45	1,787	\$625.45	6,594	\$2,307.90	\$329.70
Larned Correctional Mental Health Facility (LCMHF)	513	\$179.55	246	\$86.10	759	\$265.65	\$37.95
Norton Correctional Facility (NCF)	2,815	\$985.25	1,053	\$368.55	3,868	\$1,353.80	\$193.40
Stockton Correctional Facility	251	\$87.85	107	\$37.45	358	\$125.30	\$17.90
Topeka - Work Release (TCF - WR)	72	\$25.20	1	\$0.35	73	\$25.55	\$3.65
Topeka Correctional Facility (TCF)	2,810	\$983.50	929	\$325.15	3,739	\$1,308.65	\$186.95
Wichita Work Release Facility (WWRF)	422	\$147.70	214	\$74.90	636	\$222.60	\$31.80
Winfield Correctional Facility (WCF)	1,573	\$550.55	503	\$176.05	2,076	\$726.60	\$103.80
GRAND TOTAL:	23,225	\$8,123.75	8,965	\$3,137.75	32,190	\$11,266.50	\$1,609.50



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MONTHLY FACILITY SUMMARY REPORT : PRINTS

Facility Service Provider: JPay, Inc.

Traffic Period: August 2014	KANSAS DEPARTMENT OF CORRECTIONS	Remittance Date: October 15, 2014
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FACILITY NAME	ATTACHMENTS		LETTERS		TOTALS		
	# Attachment Prints	Attachment Revenue	# of Letters	Letter Revenue	# of Prints	Print Revenue	Commission
El Dorado Correctional Facility (EDCF)	74	\$74.00	89	\$31.15	163	\$105.15	\$8.15
El Dorado South East Minimum Facility	3	\$3.00	27	\$4.00	30	\$7.00	\$1.50
Ellsworth Correctional Facility (ECF)	74	\$74.00	58	\$20.30	132	\$94.30	\$6.60
Hutchinson - Work Release (HCF - WR)	5	\$5.00	1	\$0.35	6	\$5.35	\$0.30
Hutchinson Correctional Facility (HCF)	92	\$92.00	106	\$37.10	198	\$129.10	\$9.90
Lansing Correctional Facility (LCF)	163	\$163.00	255	\$89.25	418	\$252.25	\$20.90
Larned Correctional Mental Health Facility (LCMHF)	20	\$20.00	6	\$2.10	26	\$22.10	\$1.30
Norton Correctional Facility (NCF)	59	\$59.00	148	\$51.80	207	\$110.80	\$10.35
Stockton Correctional Facility	12	\$12.00	16	\$5.60	28	\$17.60	\$1.40
Topeka - Work Release (TCF - WR)	0	\$0.00	0	\$0.00	0	\$0.00	\$0.00
Topeka Correctional Facility (TCF)	91	\$91.00	368	\$128.80	459	\$219.80	\$22.95
Wichita Work Release Facility (WWRF)	6	\$6.00	3	\$1.05	9	\$7.05	\$0.45
Winfield Correctional Facility (WCF)	22	\$22.00	22	\$7.70	44	\$29.70	\$2.20
GRAND TOTAL:	621	\$621.00	1,099	\$379.20	1,720	\$1,000.20	\$86.00

September 2014



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MONTHLY FACILITY SUMMARY REPORT : TOTALS

Facility Service Provider: JPay, Inc.

KANSAS DEPARTMENT OF CORRECTIONS

Traffic Period: September 2014

Remittance Date: November 15, 2014

FACILITY NAME	BANKING TOTALS			STAMPS TOTALS			PRINTS TOTALS			COMMISSION TOTALS	
	# of Deposits	Deposit Revenue	Commission	# of Stamps	Stamps Revenue	Commission	# of Prints	Prints Revenue	Commission	Total Revenue	Total Commission
El Dorado Correctional Facility (EDCF)	1,075	\$65,908.13	\$537.50	8,531	\$2,985.85	\$426.55	260	\$167.70	\$13.00	\$69,061.68	\$977.05
El Dorado South East Minimum Facility	103	\$10,456.95	\$51.50	699	\$244.65	\$34.95	26	\$6.00	\$1.30	\$10,707.60	\$87.75
Ellsworth Correctional Facility (ECF)	925	\$54,927.82	\$462.50	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$54,927.82	\$462.50
Hutchinson - Work Release (HCF - WR)	5	\$168.50	\$2.50	154	\$53.90	\$7.70	6	\$4.05	\$0.30	\$226.45	\$10.50
Hutchinson Correctional Facility (HCF)	1,240	\$79,896.11	\$620.00	4,380	\$1,533.00	\$219.00	158	\$102.10	\$7.90	\$81,531.21	\$846.90
Lansing Correctional Facility (LCF)	1,525	\$94,158.17	\$762.50	7,103	\$2,486.05	\$355.15	456	\$292.85	\$22.80	\$96,937.07	\$1,140.45
Larned Correctional Mental Health Facility (LCMHF)	266	\$16,226.78	\$133.00	842	\$294.70	\$42.10	55	\$29.65	\$2.75	\$16,551.13	\$177.85
Norton Correctional Facility (NCF)	647	\$41,401.42	\$323.50	3,915	\$1,370.25	\$195.75	208	\$127.40	\$10.40	\$42,899.07	\$529.65
Stockton Correctional Facility	77	\$5,854.58	\$38.50	336	\$117.60	\$16.80	18	\$14.10	\$0.90	\$5,986.28	\$56.20
Topeka - Work Release (TCF - WR)	5	\$138.50	\$2.50	93	\$32.55	\$4.65	6	\$4.70	\$0.30	\$175.75	\$7.45
Topeka Correctional Facility (TCF)	981	\$58,270.44	\$490.50	3,797	\$1,328.95	\$189.85	471	\$231.80	\$23.55	\$59,831.19	\$703.90
Wichita Work Release Facility (WWRF)	48	\$3,867.00	\$24.00	590	\$206.50	\$29.50	20	\$11.55	\$1.00	\$4,085.05	\$54.50
Winfield Correctional Facility (WCF)	476	\$26,673.31	\$238.00	2,022	\$707.70	\$101.10	51	\$42.55	\$2.55	\$27,423.56	\$341.65
GRAND TOTAL:	7,373	\$457,947.71	\$3,686.50	32,462	\$11,361.70	\$1,623.10	1,735	\$1,034.45	\$86.75	\$470,343.86	\$5,396.35



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MONTHLY FACILITY SUMMARY REPORT : BANKING

Facility Service Provider: JPay, Inc.

KANSAS DEPARTMENT OF CORRECTIONS

Traffic Period: September 2014

Remittance Date: November 15, 2014

FACILITY NAME	LIVE OPERATOR		MOBILE APPLICATION		MONEY GRAM		MONEY ORDERS		ONLINE DEPOSITS		OTHER		TOTALS		
	# of Deposits	Deposit Revenue	# of Deposits	Deposit Revenue	# of Deposits	Deposit Revenue	# of Deposits	Deposit Revenue	# of Deposits	Deposit Revenue	# of Deposits	Deposit Revenue	# of Deposits	Deposit Revenue	Commission
El Dorado Correctional Facility (EDCF)	121	\$7,267.61	141	\$7,516.83	81	\$5,158.05	37	\$3,613.50	628	\$38,563.14	67	\$3,789.00	1,075	\$65,908.13	\$537.50
El Dorado South East Minimum Facility	11	\$857.30	9	\$374.00	10	\$1,870.00	10	\$1,752.00	60	\$5,004.65	3	\$599.00	103	\$10,456.95	\$51.50
Ellsworth Correctional Facility (ECF)	57	\$3,629.29	170	\$8,897.20	106	\$6,113.01	23	\$875.99	513	\$31,930.33	56	\$3,482.00	925	\$54,927.82	\$462.50
Hutchinson - Work Release (HCF - WR)	0	\$0.00	2	\$45.00	0	\$0.00	1	\$48.50	1	\$25.00	1	\$50.00	5	\$168.50	\$2.50
Hutchinson Correctional Facility (HCF)	119	\$8,818.19	171	\$7,754.00	121	\$7,049.05	49	\$5,174.99	692	\$44,403.88	88	\$6,696.00	1,240	\$79,896.11	\$620.00
Lansing Correctional Facility (LCF)	126	\$9,076.37	202	\$10,182.68	168	\$11,074.17	46	\$3,844.50	883	\$53,754.45	100	\$6,226.00	1,525	\$94,158.17	\$762.50
Larned Correctional Mental Health Facility (LCMHF)	19	\$844.99	37	\$2,295.00	24	\$1,403.05	15	\$1,367.50	151	\$9,366.24	20	\$950.00	266	\$16,226.78	\$133.00
Norton Correctional Facility (NCF)	55	\$4,975.82	116	\$7,230.24	59	\$2,921.00	21	\$2,011.00	351	\$21,446.36	45	\$2,817.00	647	\$41,401.42	\$323.50
Stockton Correctional Facility	8	\$474.60	15	\$2,139.99	5	\$435.00	0	\$0.00	44	\$2,424.99	5	\$380.00	77	\$5,854.58	\$38.50
Topeka - Work Release (TCF - WR)	0	\$0.00	2	\$60.00	0	\$0.00	1	\$28.50	2	\$50.00	0	\$0.00	5	\$138.50	\$2.50
Topeka Correctional Facility (TCF)	83	\$4,723.98	85	\$3,848.51	167	\$11,618.07	39	\$2,337.50	543	\$31,807.38	64	\$3,935.00	981	\$58,270.44	\$490.50
Wichita Work Release Facility (WWRF)	9	\$795.00	4	\$125.00	5	\$370.00	4	\$129.00	24	\$2,288.00	2	\$160.00	48	\$3,867.00	\$24.00
Winfield Correctional Facility (WCF)	41	\$2,470.84	75	\$3,334.27	30	\$1,689.05	9	\$521.50	288	\$16,959.65	33	\$1,698.00	476	\$26,673.31	\$238.00
GRAND TOTAL:	649	\$43,933.99	1,029	\$53,802.72	776	\$49,700.45	255	\$21,704.48	4,180	\$258,024.07	484	\$30,782.00	7,373	\$457,947.71	\$3,686.50



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MONTHLY FACILITY SUMMARY REPORT : STAMPS

Facility Service Provider: JPay, Inc.

KANSAS DEPARTMENT OF CORRECTIONS

Traffic Period: September 2014

Remittance Date: November 15, 2014

FACILITY NAME	STAMPS				TOTALS		
	# of Stamps Used (Inbound)	Revenue	# of Stamps Used (Outbound)	Revenue	# Purchased	Total Revenue	Commission
El Dorado Correctional Facility (EDCF)	5,650	\$1,977.50	2,881	\$1,008.35	8,531	\$2,985.85	\$426.55
El Dorado South East Minimum Facility	479	\$167.65	220	\$77.00	699	\$244.65	\$34.95
Ellsworth Correctional Facility (ECF)	0	\$0.00	0	\$0.00	0	\$0.00	\$0.00
Hutchinson - Work Release (HCF - WR)	99	\$34.65	55	\$19.25	154	\$53.90	\$7.70
Hutchinson Correctional Facility (HCF)	2,993	\$1,047.55	1,387	\$485.45	4,380	\$1,533.00	\$219.00
Lansing Correctional Facility (LCF)	5,036	\$1,762.60	2,067	\$723.45	7,103	\$2,486.05	\$355.15
Larned Correctional Mental Health Facility (LCMHF)	623	\$218.05	219	\$76.65	842	\$294.70	\$42.10
Norton Correctional Facility (NCF)	2,717	\$950.95	1,198	\$419.30	3,915	\$1,370.25	\$195.75
Stockton Correctional Facility	249	\$87.15	87	\$30.45	336	\$117.60	\$16.80
Topeka - Work Release (TCF - WR)	67	\$23.45	26	\$9.10	93	\$32.55	\$4.65
Topeka Correctional Facility (TCF)	2,701	\$945.35	1,096	\$383.60	3,797	\$1,328.95	\$189.85
Wichita Work Release Facility (WWRF)	396	\$138.60	194	\$67.90	590	\$206.50	\$29.50
Winfield Correctional Facility (WCF)	1,480	\$518.00	542	\$189.70	2,022	\$707.70	\$101.10
GRAND TOTAL:	22,490	\$7,871.50	9,972	\$3,490.20	32,462	\$11,361.70	\$1,623.10



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MONTHLY FACILITY SUMMARY REPORT : PRINTS

Facility Service Provider: JPay, Inc.

KANSAS DEPARTMENT OF CORRECTIONS

Traffic Period: September 2014

Remittance Date: November 15, 2014

FACILITY NAME	ATTACHMENTS		LETTERS		TOTALS		
	# Attachment Prints	Attachment Revenue	# of Letters	Letter Revenue	# of Prints	Print Revenue	Commission
El Dorado Correctional Facility (EDCF)	118	\$118.00	142	\$49.70	260	\$167.70	\$13.00
El Dorado South East Minimum Facility	2	\$2.00	24	\$4.00	26	\$6.00	\$1.30
Ellsworth Correctional Facility (ECF)	0	\$0.00	0	\$0.00	0	\$0.00	\$0.00
Hutchinson - Work Release (HCF - WR)	3	\$3.00	3	\$1.05	6	\$4.05	\$0.30
Hutchinson Correctional Facility (HCF)	72	\$72.00	86	\$30.10	158	\$102.10	\$7.90
Lansing Correctional Facility (LCF)	205	\$205.00	251	\$87.85	456	\$292.85	\$22.80
Larned Correctional Mental Health Facility (LCMHF)	16	\$16.00	39	\$13.65	55	\$29.65	\$2.75
Norton Correctional Facility (NCF)	84	\$84.00	124	\$43.40	208	\$127.40	\$10.40
Stockton Correctional Facility	12	\$12.00	6	\$2.10	18	\$14.10	\$0.90
Topeka - Work Release (TCF - WR)	4	\$4.00	2	\$0.70	6	\$4.70	\$0.30
Topeka Correctional Facility (TCF)	103	\$103.00	368	\$128.80	471	\$231.80	\$23.55
Wichita Work Release Facility (WWRF)	7	\$7.00	13	\$4.55	20	\$11.55	\$1.00
Winfield Correctional Facility (WCF)	38	\$38.00	13	\$4.55	51	\$42.55	\$2.55
GRAND TOTAL:	664	\$664.00	1,071	\$370.45	1,735	\$1,034.45	\$86.75

October 2014



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MONTHLY FACILITY SUMMARY REPORT : TOTALS

Facility Service Provider: JPay, Inc.

KANSAS DEPARTMENT OF CORRECTIONS

Traffic Period: October 2014

Remittance Date: December 15, 2014

FACILITY NAME	BANKING TOTALS			STAMPS TOTALS			PRINTS TOTALS			COMMISSION TOTALS	
	# of Deposits	Deposit Revenue	Commission	# of Stamps	Stamps Revenue	Commission	# of Prints	Prints Revenue	Commission	Total Revenue	Total Commission
El Dorado Correctional Facility (EDCF)	1,000	\$62,824.76	\$500.00	5,127	\$1,794.45	\$256.35	193	\$116.95	\$9.65	\$64,736.16	\$766.00
El Dorado South East Minimum Facility	111	\$9,588.61	\$55.50	831	\$290.85	\$41.55	14	\$6.00	\$0.70	\$9,885.46	\$97.75
Ellsworth Correctional Facility (ECF)	939	\$54,675.59	\$469.50	4,047	\$1,416.45	\$202.35	182	\$105.30	\$9.10	\$56,197.34	\$680.95
Hutchinson - Work Release (HCF - WR)	4	\$393.50	\$2.00	151	\$52.85	\$7.55	9	\$5.75	\$0.45	\$452.10	\$10.00
Hutchinson Correctional Facility (HCF)	1,237	\$80,590.47	\$618.50	4,296	\$1,503.60	\$214.80	336	\$205.35	\$16.80	\$82,299.42	\$850.10
Lansing Correctional Facility (LCF)	1,491	\$92,510.58	\$745.50	7,477	\$2,616.95	\$373.85	555	\$341.80	\$27.75	\$95,469.33	\$1,147.10
Larned Correctional Mental Health Facility (LCMHF)	233	\$17,221.88	\$116.50	908	\$317.80	\$45.40	49	\$34.05	\$2.45	\$17,573.73	\$164.35
Norton Correctional Facility (NCF)	681	\$42,027.60	\$340.50	4,008	\$1,402.80	\$200.40	279	\$158.10	\$13.95	\$43,588.50	\$554.85
Stockton Correctional Facility	72	\$4,847.29	\$36.00	283	\$99.05	\$14.15	9	\$12.35	\$0.45	\$4,958.69	\$50.60
Topeka - Work Release (TCF - WR)	2	\$111.00	\$1.00	102	\$35.70	\$5.10	3	\$2.35	\$0.15	\$149.05	\$6.25
Topeka Correctional Facility (TCF)	950	\$58,588.69	\$475.00	4,002	\$1,400.70	\$200.10	501	\$229.95	\$25.05	\$60,219.34	\$700.15
Wichita Work Release Facility (WWRF)	34	\$2,442.00	\$17.00	492	\$172.20	\$24.60	6	\$4.05	\$0.30	\$2,618.25	\$41.90
Winfield Correctional Facility (WCF)	488	\$27,541.97	\$244.00	2,025	\$708.75	\$101.25	63	\$46.10	\$3.15	\$28,296.82	\$348.40
GRAND TOTAL:	7,242	\$453,363.94	\$3,621.00	33,749	\$11,812.15	\$1,687.45	2,199	\$1,268.10	\$109.95	\$466,444.19	\$5,413.40



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MONTHLY FACILITY SUMMARY REPORT : BANKING

Facility Service Provider: JPay, Inc.

KANSAS DEPARTMENT OF CORRECTIONS

Traffic Period: October 2014

Remittance Date: December 15, 2014

FACILITY NAME	LIVE OPERATOR		MOBILE APPLICATION		MONEY GRAM		MONEY ORDERS		ONLINE DEPOSITS		OTHER		TOTALS		
	# of Deposits	Deposit Revenue	# of Deposits	Deposit Revenue	# of Deposits	Deposit Revenue	# of Deposits	Deposit Revenue	# of Deposits	Deposit Revenue	# of Deposits	Deposit Revenue	# of Deposits	Deposit Revenue	Commission
El Dorado Correctional Facility (EDCF)	98	\$6,752.99	165	\$7,930.35	72	\$5,077.05	40	\$3,149.00	555	\$35,870.37	70	\$4,045.00	1,000	\$62,824.76	\$500.00
El Dorado South East Minimum Facility	7	\$439.99	6	\$280.00	9	\$975.00	6	\$801.00	77	\$6,072.62	6	\$1,020.00	111	\$9,588.61	\$55.50
Ellsworth Correctional Facility (ECF)	79	\$4,858.90	168	\$7,835.58	92	\$6,154.15	21	\$1,606.50	505	\$29,627.46	74	\$4,593.00	939	\$54,675.59	\$469.50
Hutchinson - Work Release (HCF - WR)	0	\$0.00	1	\$20.00	0	\$0.00	1	\$148.50	2	\$225.00	0	\$0.00	4	\$393.50	\$2.00
Hutchinson Correctional Facility (HCF)	107	\$7,060.63	162	\$8,340.03	121	\$8,438.15	50	\$6,392.49	692	\$42,933.17	105	\$7,426.00	1,237	\$80,590.47	\$618.50
Lansing Correctional Facility (LCF)	125	\$8,688.13	205	\$9,431.17	168	\$9,977.30	48	\$4,445.43	850	\$53,441.55	95	\$6,527.00	1,491	\$92,510.58	\$745.50
Larned Correctional Mental Health Facility (LCMHF)	15	\$1,062.00	31	\$1,809.29	19	\$1,935.00	12	\$1,148.50	138	\$9,689.09	18	\$1,578.00	233	\$17,221.88	\$116.50
Norton Correctional Facility (NCF)	56	\$4,061.00	136	\$5,874.96	58	\$5,981.06	17	\$1,660.50	365	\$21,263.08	49	\$3,187.00	681	\$42,027.60	\$340.50
Stockton Correctional Facility	11	\$572.29	8	\$685.00	2	\$130.00	0	\$0.00	45	\$2,285.00	6	\$1,175.00	72	\$4,847.29	\$36.00
Topeka - Work Release (TCF - WR)	1	\$40.00	0	\$0.00	0	\$0.00	0	\$0.00	1	\$71.00	0	\$0.00	2	\$111.00	\$1.00
Topeka Correctional Facility (TCF)	105	\$6,239.86	78	\$3,708.28	148	\$11,413.15	36	\$1,760.00	523	\$32,018.40	60	\$3,449.00	950	\$58,588.69	\$475.00
Wichita Work Release Facility (WWRF)	7	\$580.00	4	\$188.00	1	\$75.00	2	\$87.00	18	\$1,377.00	2	\$135.00	34	\$2,442.00	\$17.00
Winfield Correctional Facility (WCF)	34	\$2,115.89	67	\$2,619.26	32	\$2,207.05	12	\$668.50	308	\$18,246.27	35	\$1,685.00	488	\$27,541.97	\$244.00
GRAND TOTAL:	645	\$42,471.68	1,031	\$48,721.92	722	\$52,362.91	245	\$21,867.42	4,079	\$253,120.01	520	\$34,820.00	7,242	\$453,363.94	\$3,621.00



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MONTHLY FACILITY SUMMARY REPORT : STAMPS

Facility Service Provider: JPay, Inc.

KANSAS DEPARTMENT OF CORRECTIONS

Traffic Period: October 2014

Remittance Date: December 15, 2014

FACILITY NAME	STAMPS				TOTALS		
	# of Stamps Used (Inbound)	Revenue	# of Stamps Used (Outbound)	Revenue	# Purchased	Total Revenue	Commission
El Dorado Correctional Facility (EDCF)	3,258	\$1,140.30	1,869	\$654.15	5,127	\$1,794.45	\$256.35
El Dorado South East Minimum Facility	535	\$187.25	296	\$103.60	831	\$290.85	\$41.55
Ellsworth Correctional Facility (ECF)	2,960	\$1,036.00	1,087	\$380.45	4,047	\$1,416.45	\$202.35
Hutchinson - Work Release (HCF - WR)	110	\$38.50	41	\$14.35	151	\$52.85	\$7.55
Hutchinson Correctional Facility (HCF)	3,067	\$1,073.45	1,229	\$430.15	4,296	\$1,503.60	\$214.80
Lansing Correctional Facility (LCF)	5,161	\$1,806.35	2,316	\$810.60	7,477	\$2,616.95	\$373.85
Larned Correctional Mental Health Facility (LCMHF)	681	\$238.35	227	\$79.45	908	\$317.80	\$45.40
Norton Correctional Facility (NCF)	2,921	\$1,022.35	1,087	\$380.45	4,008	\$1,402.80	\$200.40
Stockton Correctional Facility	221	\$77.35	62	\$21.70	283	\$99.05	\$14.15
Topeka - Work Release (TCF - WR)	65	\$22.75	37	\$12.95	102	\$35.70	\$5.10
Topeka Correctional Facility (TCF)	2,913	\$1,019.55	1,089	\$381.15	4,002	\$1,400.70	\$200.10
Wichita Work Release Facility (WWRF)	397	\$138.95	95	\$33.25	492	\$172.20	\$24.60
Winfield Correctional Facility (WCF)	1,541	\$539.35	484	\$169.40	2,025	\$708.75	\$101.25
GRAND TOTAL:	23,830	\$8,340.50	9,919	\$3,471.65	33,749	\$11,812.15	\$1,687.45



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MONTHLY FACILITY SUMMARY REPORT : PRINTS

Facility Service Provider: JPay, Inc.

KANSAS DEPARTMENT OF CORRECTIONS

Traffic Period: October 2014

Remittance Date: December 15, 2014

FACILITY NAME	ATTACHMENTS		LETTERS		TOTALS		
	# Attachment Prints	Attachment Revenue	# of Letters	Letter Revenue	# of Prints	Print Revenue	Commission
El Dorado Correctional Facility (EDCF)	76	\$76.00	117	\$40.95	193	\$116.95	\$9.65
El Dorado South East Minimum Facility	2	\$2.00	12	\$4.00	14	\$6.00	\$0.70
Ellsworth Correctional Facility (ECF)	64	\$64.00	118	\$41.30	182	\$105.30	\$9.10
Hutchinson - Work Release (HCF - WR)	4	\$4.00	5	\$1.75	9	\$5.75	\$0.45
Hutchinson Correctional Facility (HCF)	135	\$135.00	201	\$70.35	336	\$205.35	\$16.80
Lansing Correctional Facility (LCF)	227	\$227.00	328	\$114.80	555	\$341.80	\$27.75
Larned Correctional Mental Health Facility (LCMHF)	26	\$26.00	23	\$8.05	49	\$34.05	\$2.45
Norton Correctional Facility (NCF)	93	\$93.00	186	\$65.10	279	\$158.10	\$13.95
Stockton Correctional Facility	8	\$12.00	1	\$0.35	9	\$12.35	\$0.45
Topeka - Work Release (TCF - WR)	2	\$2.00	1	\$0.35	3	\$2.35	\$0.15
Topeka Correctional Facility (TCF)	84	\$84.00	417	\$145.95	501	\$229.95	\$25.05
Wichita Work Release Facility (WWRF)	3	\$3.00	3	\$1.05	6	\$4.05	\$0.30
Winfield Correctional Facility (WCF)	37	\$37.00	26	\$9.10	63	\$46.10	\$3.15
GRAND TOTAL:	761	\$765.00	1,438	\$503.10	2,199	\$1,268.10	\$109.95

November 2014



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MONTHLY FACILITY SUMMARY REPORT : TOTALS

Facility Service Provider: JPay, Inc.

KANSAS DEPARTMENT OF CORRECTIONS

Traffic Period: November 2014

Remittance Date: January 15, 2015

FACILITY NAME	BANKING TOTALS			STAMPS TOTALS			PRINTS TOTALS			COMMISSION TOTALS	
	# of Deposits	Deposit Revenue	Commission	# of Stamps	Stamps Revenue	Commission	# of Prints	Prints Revenue	Commission	Total Revenue	Total Commission
El Dorado Correctional Facility (EDCF)	921	\$58,741.69	\$460.50	4,069	\$1,424.15	\$203.45	68	\$51.10	\$3.40	\$60,216.94	\$667.35
El Dorado South East Minimum Facility	115	\$12,184.94	\$57.50	741	\$259.35	\$37.05	8	\$10.00	\$0.40	\$12,454.29	\$94.95
Ellsworth Correctional Facility (ECF)	849	\$54,468.93	\$424.50	3,658	\$1,280.30	\$182.90	136	\$95.70	\$6.80	\$55,844.93	\$614.20
Hutchinson - Work Release (HCF - WR)	6	\$255.00	\$3.00	66	\$23.10	\$3.30	7	\$2.45	\$0.35	\$280.55	\$6.65
Hutchinson Correctional Facility (HCF)	1,044	\$72,128.16	\$522.00	4,089	\$1,431.15	\$204.45	169	\$131.30	\$8.45	\$73,690.61	\$734.90
Lansing Correctional Facility (LCF)	1,304	\$80,831.70	\$652.00	6,494	\$2,272.90	\$324.70	345	\$208.50	\$17.25	\$83,313.10	\$993.95
Larned Correctional Mental Health Facility (LCMHF)	225	\$15,425.63	\$112.50	791	\$276.85	\$39.55	55	\$27.70	\$2.75	\$15,730.18	\$154.80
Norton Correctional Facility (NCF)	579	\$36,137.47	\$289.50	3,145	\$1,100.75	\$157.25	154	\$78.60	\$7.70	\$37,316.82	\$454.45
Stockton Correctional Facility	63	\$4,351.60	\$31.50	377	\$131.95	\$18.85	2	\$12.00	\$0.10	\$4,495.55	\$50.45
Topeka - Work Release (TCF - WR)	1	\$10.00	\$0.50	51	\$17.85	\$2.55	15	\$9.15	\$0.75	\$37.00	\$3.80
Topeka Correctional Facility (TCF)	894	\$58,571.32	\$447.00	3,779	\$1,322.65	\$188.95	419	\$190.85	\$20.95	\$60,084.82	\$656.90
Wichita Work Release Facility (WWRF)	35	\$2,452.50	\$17.50	480	\$168.00	\$24.00	10	\$6.10	\$0.50	\$2,626.60	\$42.00
Winfield Correctional Facility (WCF)	442	\$27,442.77	\$221.00	1,603	\$561.05	\$80.15	35	\$26.55	\$1.75	\$28,030.37	\$302.90
GRAND TOTAL:	6,478	\$423,001.71	\$3,239.00	29,343	\$10,270.05	\$1,467.15	1,423	\$850.00	\$71.15	\$434,121.76	\$4,777.30



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MONTHLY FACILITY SUMMARY REPORT : BANKING

Facility Service Provider: JPay, Inc.

KANSAS DEPARTMENT OF CORRECTIONS

Traffic Period: November 2014

Remittance Date: January 15, 2015

FACILITY NAME	LIVE OPERATOR		MOBILE APPLICATION		MONEY GRAM		MONEY ORDERS		ONLINE DEPOSITS		OTHER		TOTALS		
	# of Deposits	Deposit Revenue	# of Deposits	Deposit Revenue	# of Deposits	Deposit Revenue	# of Deposits	Deposit Revenue	# of Deposits	Deposit Revenue	# of Deposits	Deposit Revenue	# of Deposits	Deposit Revenue	Commission
El Dorado Correctional Facility (EDCF)	95	\$6,379.22	139	\$6,794.44	75	\$5,118.60	30	\$2,884.00	532	\$34,692.43	50	\$2,873.00	921	\$58,741.69	\$460.50
El Dorado South East Minimum Facility	16	\$1,552.30	4	\$425.00	8	\$1,370.00	6	\$1,796.00	80	\$7,001.64	1	\$40.00	115	\$12,184.94	\$57.50
Ellsworth Correctional Facility (ECF)	81	\$5,550.87	146	\$7,983.55	75	\$5,309.65	16	\$1,078.50	479	\$31,699.36	52	\$2,847.00	849	\$54,468.93	\$424.50
Hutchinson - Work Release (HCF - WR)	0	\$0.00	2	\$30.00	0	\$0.00	0	\$0.00	3	\$185.00	1	\$40.00	6	\$255.00	\$3.00
Hutchinson Correctional Facility (HCF)	102	\$8,589.97	157	\$8,404.24	94	\$7,794.00	25	\$1,883.50	592	\$40,737.45	74	\$4,719.00	1,044	\$72,128.16	\$522.00
Lansing Correctional Facility (LCF)	108	\$8,378.28	205	\$8,826.54	136	\$8,892.40	53	\$4,373.00	715	\$44,239.98	87	\$6,121.50	1,304	\$80,831.70	\$652.00
Larned Correctional Mental Health Facility (LCMHF)	22	\$2,055.00	31	\$2,443.59	25	\$1,424.00	8	\$878.00	124	\$7,695.04	15	\$930.00	225	\$15,425.63	\$112.50
Norton Correctional Facility (NCF)	47	\$3,711.30	96	\$5,157.19	55	\$4,124.60	13	\$1,790.00	329	\$19,364.38	39	\$1,990.00	579	\$36,137.47	\$289.50
Stockton Correctional Facility	7	\$452.30	13	\$1,044.00	2	\$140.00	2	\$297.00	34	\$1,978.30	5	\$440.00	63	\$4,351.60	\$31.50
Topeka - Work Release (TCF - WR)	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	\$10.00	0	\$0.00	1	\$10.00	\$0.50
Topeka Correctional Facility (TCF)	77	\$4,897.57	84	\$4,862.57	130	\$11,636.10	34	\$1,950.48	520	\$32,425.60	49	\$2,799.00	894	\$58,571.32	\$447.00
Wichita Work Release Facility (WWRF)	8	\$700.00	3	\$150.00	2	\$145.00	1	\$18.50	19	\$1,242.00	2	\$197.00	35	\$2,452.50	\$17.50
Winfield Correctional Facility (WCF)	43	\$2,707.15	65	\$3,584.85	30	\$1,943.00	9	\$1,336.00	273	\$16,873.77	22	\$998.00	442	\$27,442.77	\$221.00
GRAND TOTAL:	606	\$44,973.96	945	\$49,705.97	632	\$47,897.35	197	\$18,284.98	3,701	\$238,144.95	397	\$23,994.50	6,478	\$423,001.71	\$3,239.00



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MONTHLY FACILITY SUMMARY REPORT : STAMPS

Facility Service Provider: JPay, Inc.

Traffic Period: November 2014

Remittance Date: January 15, 2015

KANSAS DEPARTMENT OF CORRECTIONS

FACILITY NAME	STAMPS				TOTALS		
	# of Stamps Used (Inbound)	Revenue	# of Stamps Used (Outbound)	Revenue	# Purchased	Total Revenue	Commission
El Dorado Correctional Facility (EDCF)	2,708	\$947.80	1,361	\$476.35	4,069	\$1,424.15	\$203.45
El Dorado South East Minimum Facility	490	\$171.50	251	\$87.85	741	\$259.35	\$37.05
Ellsworth Correctional Facility (ECF)	2,766	\$968.10	892	\$312.20	3,658	\$1,280.30	\$182.90
Hutchinson - Work Release (HCF - WR)	42	\$14.70	24	\$8.40	66	\$23.10	\$3.30
Hutchinson Correctional Facility (HCF)	3,124	\$1,093.40	965	\$337.75	4,089	\$1,431.15	\$204.45
Lansing Correctional Facility (LCF)	4,906	\$1,717.10	1,588	\$555.80	6,494	\$2,272.90	\$324.70
Larned Correctional Mental Health Facility (LCMHF)	591	\$206.85	200	\$70.00	791	\$276.85	\$39.55
Norton Correctional Facility (NCF)	2,412	\$844.20	733	\$256.55	3,145	\$1,100.75	\$157.25
Stockton Correctional Facility	293	\$102.55	84	\$29.40	377	\$131.95	\$18.85
Topeka - Work Release (TCF - WR)	48	\$16.80	3	\$1.05	51	\$17.85	\$2.55
Topeka Correctional Facility (TCF)	2,750	\$962.50	1,029	\$360.15	3,779	\$1,322.65	\$188.95
Wichita Work Release Facility (WWRF)	348	\$121.80	132	\$46.20	480	\$168.00	\$24.00
Winfield Correctional Facility (WCF)	1,305	\$456.75	298	\$104.30	1,603	\$561.05	\$80.15
GRAND TOTAL:	21,783	\$7,624.05	7,560	\$2,646.00	29,343	\$10,270.05	\$1,467.15



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MONTHLY FACILITY SUMMARY REPORT : PRINTS

Facility Service Provider: JPay, Inc.

KANSAS DEPARTMENT OF CORRECTIONS

Traffic Period: November 2014

Remittance Date: January 15, 2015

FACILITY NAME	ATTACHMENTS		LETTERS		TOTALS		
	# Attachment Prints	Attachment Revenue	# of Letters	Letter Revenue	# of Prints	Print Revenue	Commission
El Dorado Correctional Facility (EDCF)	42	\$42.00	26	\$9.10	68	\$51.10	\$3.40
El Dorado South East Minimum Facility	6	\$6.00	2	\$4.00	8	\$10.00	\$0.40
Ellsworth Correctional Facility (ECF)	74	\$74.00	62	\$21.70	136	\$95.70	\$6.80
Hutchinson - Work Release (HCF - WR)	0	\$0.00	7	\$2.45	7	\$2.45	\$0.35
Hutchinson Correctional Facility (HCF)	111	\$111.00	58	\$20.30	169	\$131.30	\$8.45
Lansing Correctional Facility (LCF)	135	\$135.00	210	\$73.50	345	\$208.50	\$17.25
Larned Correctional Mental Health Facility (LCMHF)	13	\$13.00	42	\$14.70	55	\$27.70	\$2.75
Norton Correctional Facility (NCF)	38	\$38.00	116	\$40.60	154	\$78.60	\$7.70
Stockton Correctional Facility	2	\$12.00	0	\$0.00	2	\$12.00	\$0.10
Topeka - Work Release (TCF - WR)	6	\$6.00	9	\$3.15	15	\$9.15	\$0.75
Topeka Correctional Facility (TCF)	68	\$68.00	351	\$122.85	419	\$190.85	\$20.95
Wichita Work Release Facility (WWRF)	4	\$4.00	6	\$2.10	10	\$6.10	\$0.50
Winfield Correctional Facility (WCF)	22	\$22.00	13	\$4.55	35	\$26.55	\$1.75
GRAND TOTAL:	521	\$531.00	902	\$319.00	1,423	\$850.00	\$71.15

December 2014



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MONTHLY FACILITY SUMMARY REPORT : TOTALS

Facility Service Provider: JPay, Inc.

KANSAS DEPARTMENT OF CORRECTIONS

Traffic Period: December 2014

Remittance Date: February 15, 2015

FACILITY NAME	BANKING TOTALS			STAMPS TOTALS			PRINTS TOTALS			COMMISSION TOTALS	
	# of Deposits	Deposit Revenue	Commission	# of Stamps	Stamps Revenue	Commission	# of Prints	Prints Revenue	Commission	Total Revenue	Total Commission
El Dorado Correctional Facility (EDCF)	1,230	\$80,475.88	\$615.00	4,348	\$1,521.80	\$217.40	126	\$82.45	\$6.30	\$82,080.13	\$838.70
El Dorado South East Minimum Facility	121	\$12,858.48	\$60.50	802	\$280.70	\$40.10	24	\$8.00	\$1.20	\$13,147.18	\$101.80
Ellsworth Correctional Facility (ECF)	1,094	\$68,120.15	\$547.00	4,102	\$1,435.70	\$205.10	211	\$140.80	\$10.55	\$69,696.65	\$762.65
Hutchinson - Work Release (HCF - WR)	9	\$432.00	\$4.50	96	\$33.60	\$4.80	0	\$0.00	\$0.00	\$465.60	\$9.30
Hutchinson Correctional Facility (HCF)	1,519	\$102,459.50	\$759.50	4,845	\$1,695.75	\$242.25	216	\$158.80	\$10.80	\$104,314.05	\$1,012.55
Lansing Correctional Facility (LCF)	1,737	\$116,577.11	\$868.50	7,092	\$2,482.20	\$354.60	447	\$308.55	\$22.35	\$119,367.86	\$1,245.45
Larned Correctional Mental Health Facility (LCMHF)	316	\$20,503.12	\$158.00	762	\$266.70	\$38.10	64	\$48.40	\$3.20	\$20,818.22	\$199.30
Norton Correctional Facility (NCF)	769	\$49,033.48	\$384.50	3,740	\$1,309.00	\$187.00	207	\$116.00	\$10.35	\$50,458.48	\$581.85
Stockton Correctional Facility	97	\$7,596.10	\$48.50	368	\$128.80	\$18.40	2	\$12.00	\$0.10	\$7,736.90	\$67.00
Topeka - Work Release (TCF - WR)	2	\$50.00	\$1.00	44	\$15.40	\$2.20	63	\$24.65	\$3.15	\$90.05	\$6.35
Topeka Correctional Facility (TCF)	1,231	\$76,843.93	\$615.50	4,591	\$1,606.85	\$229.55	499	\$244.85	\$24.95	\$78,695.63	\$870.00
Wichita Work Release Facility (WWRF)	65	\$4,946.50	\$32.50	540	\$189.00	\$27.00	28	\$18.25	\$1.40	\$5,153.75	\$60.90
Winfield Correctional Facility (WCF)	555	\$37,754.57	\$277.50	2,078	\$727.30	\$103.90	94	\$77.75	\$4.70	\$38,559.62	\$386.10
GRAND TOTAL:	8,745	\$577,650.82	\$4,372.50	33,408	\$11,692.80	\$1,670.40	1,981	\$1,240.50	\$99.05	\$590,534.12	\$6,141.95



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MONTHLY FACILITY SUMMARY REPORT : BANKING

Facility Service Provider: JPay, Inc.

KANSAS DEPARTMENT OF CORRECTIONS

Traffic Period: December 2014

Remittance Date: February 15, 2015

FACILITY NAME	LIVE OPERATOR		MOBILE APPLICATION		MONEY GRAM		MONEY ORDERS		ONLINE DEPOSITS		OTHER		TOTALS		
	# of Deposits	Deposit Revenue	# of Deposits	Deposit Revenue	# of Deposits	Deposit Revenue	# of Deposits	Deposit Revenue	# of Deposits	Deposit Revenue	# of Deposits	Deposit Revenue	# of Deposits	Deposit Revenue	Commission
El Dorado Correctional Facility (EDCF)	116	\$7,887.66	212	\$12,153.84	85	\$6,762.75	46	\$4,428.29	706	\$45,685.34	65	\$3,558.00	1,230	\$80,475.88	\$615.00
El Dorado South East Minimum Facility	9	\$832.29	9	\$755.00	5	\$2,065.05	7	\$1,284.50	86	\$6,799.64	5	\$1,122.00	121	\$12,858.48	\$60.50
Ellsworth Correctional Facility (ECF)	85	\$5,667.08	214	\$10,787.71	109	\$6,977.11	26	\$2,821.99	583	\$37,017.26	77	\$4,849.00	1,094	\$68,120.15	\$547.00
Hutchinson - Work Release (HCF - WR)	0	\$0.00	2	\$70.00	0	\$0.00	1	\$198.50	6	\$163.50	0	\$0.00	9	\$432.00	\$4.50
Hutchinson Correctional Facility (HCF)	143	\$11,678.15	218	\$12,806.61	136	\$11,181.05	65	\$4,187.00	853	\$55,577.69	104	\$7,029.00	1,519	\$102,459.50	\$759.50
Lansing Correctional Facility (LCF)	145	\$10,131.76	257	\$12,287.40	175	\$13,246.35	71	\$7,887.62	985	\$65,956.98	104	\$7,067.00	1,737	\$116,577.11	\$868.50
Larned Correctional Mental Health Facility (LCMHF)	22	\$1,647.00	33	\$2,548.29	30	\$2,003.00	18	\$1,002.00	189	\$11,826.83	24	\$1,476.00	316	\$20,503.12	\$158.00
Norton Correctional Facility (NCF)	75	\$5,899.89	140	\$7,078.76	66	\$4,504.05	14	\$758.50	420	\$27,340.28	54	\$3,452.00	769	\$49,033.48	\$384.50
Stockton Correctional Facility	12	\$1,167.30	18	\$1,246.30	1	\$200.00	1	\$18.50	55	\$3,604.00	10	\$1,360.00	97	\$7,596.10	\$48.50
Topeka - Work Release (TCF - WR)	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	2	\$50.00	0	\$0.00	2	\$50.00	\$1.00
Topeka Correctional Facility (TCF)	91	\$5,897.78	130	\$6,883.39	173	\$13,368.16	63	\$4,501.41	700	\$42,552.19	74	\$3,641.00	1,231	\$76,843.93	\$615.50
Wichita Work Release Facility (WWRF)	13	\$1,115.00	5	\$155.50	3	\$190.00	8	\$353.00	31	\$2,568.00	5	\$565.00	65	\$4,946.50	\$32.50
Winfield Correctional Facility (WCF)	42	\$3,428.29	82	\$4,571.98	42	\$3,665.00	8	\$675.50	357	\$23,811.80	24	\$1,602.00	555	\$37,754.57	\$277.50
GRAND TOTAL:	753	\$55,352.20	1,320	\$71,344.78	825	\$64,162.52	328	\$28,116.81	4,973	\$322,953.51	546	\$35,721.00	8,745	\$577,650.82	\$4,372.50



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MONTHLY FACILITY SUMMARY REPORT : STAMPS

Facility Service Provider: JPay, Inc.

Traffic Period: December 2014

Remittance Date: February 15, 2015

KANSAS DEPARTMENT OF CORRECTIONS

FACILITY NAME	STAMPS				TOTALS		
	# of Stamps Used (Inbound)	Revenue	# of Stamps Used (Outbound)	Revenue	# Purchased	Total Revenue	Commission
El Dorado Correctional Facility (EDCF)	2,725	\$953.75	1,623	\$568.05	4,348	\$1,521.80	\$217.40
El Dorado South East Minimum Facility	569	\$199.15	233	\$81.55	802	\$280.70	\$40.10
Ellsworth Correctional Facility (ECF)	2,900	\$1,015.00	1,202	\$420.70	4,102	\$1,435.70	\$205.10
Hutchinson - Work Release (HCF - WR)	84	\$29.40	12	\$4.20	96	\$33.60	\$4.80
Hutchinson Correctional Facility (HCF)	3,207	\$1,122.45	1,638	\$573.30	4,845	\$1,695.75	\$242.25
Lansing Correctional Facility (LCF)	5,003	\$1,751.05	2,089	\$731.15	7,092	\$2,482.20	\$354.60
Larned Correctional Mental Health Facility (LCMHF)	630	\$220.50	132	\$46.20	762	\$266.70	\$38.10
Norton Correctional Facility (NCF)	2,718	\$951.30	1,022	\$357.70	3,740	\$1,309.00	\$187.00
Stockton Correctional Facility	262	\$91.70	106	\$37.10	368	\$128.80	\$18.40
Topeka - Work Release (TCF - WR)	30	\$10.50	14	\$4.90	44	\$15.40	\$2.20
Topeka Correctional Facility (TCF)	3,326	\$1,164.10	1,265	\$442.75	4,591	\$1,606.85	\$229.55
Wichita Work Release Facility (WWRF)	451	\$157.85	89	\$31.15	540	\$189.00	\$27.00
Winfield Correctional Facility (WCF)	1,524	\$533.40	554	\$193.90	2,078	\$727.30	\$103.90
GRAND TOTAL:	23,429	\$8,200.15	9,979	\$3,492.65	33,408	\$11,692.80	\$1,670.40



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MONTHLY FACILITY SUMMARY REPORT : PRINTS

Facility Service Provider: JPay, Inc.

KANSAS DEPARTMENT OF CORRECTIONS

Traffic Period: December 2014

Remittance Date: February 15, 2015

FACILITY NAME	ATTACHMENTS		LETTERS		TOTALS		
	# Attachment Prints	Attachment Revenue	# of Letters	Letter Revenue	# of Prints	Print Revenue	Commission
El Dorado Correctional Facility (EDCF)	59	\$59.00	67	\$23.45	126	\$82.45	\$6.30
El Dorado South East Minimum Facility	4	\$4.00	20	\$4.00	24	\$8.00	\$1.20
Ellsworth Correctional Facility (ECF)	103	\$103.00	108	\$37.80	211	\$140.80	\$10.55
Hutchinson - Work Release (HCF - WR)	0	\$0.00	0	\$0.00	0	\$0.00	\$0.00
Hutchinson Correctional Facility (HCF)	128	\$128.00	88	\$30.80	216	\$158.80	\$10.80
Lansing Correctional Facility (LCF)	234	\$234.00	213	\$74.55	447	\$308.55	\$22.35
Larned Correctional Mental Health Facility (LCMHF)	40	\$40.00	24	\$8.40	64	\$48.40	\$3.20
Norton Correctional Facility (NCF)	67	\$67.00	140	\$49.00	207	\$116.00	\$10.35
Stockton Correctional Facility	2	\$12.00	0	\$0.00	2	\$12.00	\$0.10
Topeka - Work Release (TCF - WR)	4	\$4.00	59	\$20.65	63	\$24.65	\$3.15
Topeka Correctional Facility (TCF)	108	\$108.00	391	\$136.85	499	\$244.85	\$24.95
Wichita Work Release Facility (WWRF)	13	\$13.00	15	\$5.25	28	\$18.25	\$1.40
Winfield Correctional Facility (WCF)	69	\$69.00	25	\$8.75	94	\$77.75	\$4.70
GRAND TOTAL:	831	\$841.00	1,150	\$399.50	1,981	\$1,240.50	\$99.05

January 2015



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MONTHLY FACILITY SUMMARY REPORT : TOTALS

Facility Service Provider: JPay, Inc.

Traffic Period: January 2015	KANSAS DEPARTMENT OF CORRECTIONS	Remittance Date: March 15, 2015
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FACILITY NAME	BANKING TOTALS			STAMPS TOTALS			PRINTS TOTALS			COMMISSION TOTALS	
	# of Deposits	Deposit Revenue	Commission	# of Stamps	Stamps Revenue	Commission	# of Prints	Prints Revenue	Commission	Total Revenue	Total Commission
El Dorado Correctional Facility (EDCF)	965	\$57,574.58	\$482.50	3,448	\$1,206.80	\$172.40	95	\$80.70	\$4.75	\$58,862.08	\$659.65
El Dorado South East Minimum Facility	123	\$11,777.01	\$61.50	874	\$305.90	\$43.70	15	\$6.00	\$0.75	\$12,088.91	\$105.95
Ellsworth Correctional Facility (ECF)	0	\$0.00	\$0.00	3,969	\$1,389.15	\$198.45	213	\$126.55	\$10.65	\$1,515.70	\$209.10
Ellsworth Correctional Facility - East	889	\$50,598.20	\$444.50	0	\$0.00	\$0.00	0	\$0.00	\$0.00	\$50,598.20	\$444.50
Hutchinson - Work Release (HCF - WR)	4	\$185.00	\$2.00	110	\$38.50	\$5.50	0	\$0.00	\$0.00	\$223.50	\$7.50
Hutchinson Correctional Facility (HCF)	1,168	\$74,665.05	\$584.00	4,394	\$1,537.90	\$219.70	229	\$157.50	\$11.45	\$76,360.45	\$815.15
Lansing Correctional Facility (LCF)	1,382	\$81,920.39	\$691.00	6,731	\$2,355.85	\$336.55	401	\$254.10	\$20.05	\$84,530.34	\$1,047.60
Larned Correctional Mental Health Facility (LCMHF)	243	\$14,341.73	\$121.50	767	\$268.45	\$38.35	41	\$32.55	\$2.05	\$14,642.73	\$161.90
Norton Correctional Facility (NCF)	614	\$37,599.41	\$307.00	3,721	\$1,302.35	\$186.05	196	\$105.00	\$9.80	\$39,006.76	\$502.85
Stockton Correctional Facility	76	\$4,970.49	\$38.00	323	\$113.05	\$16.15	12	\$12.70	\$0.60	\$5,096.24	\$54.75
Topeka - Work Release (TCF - WR)	0	\$0.00	\$0.00	26	\$9.10	\$1.30	25	\$8.75	\$1.25	\$17.85	\$2.55
Topeka Correctional Facility (TCF)	943	\$55,111.18	\$471.50	4,275	\$1,496.25	\$213.75	437	\$194.55	\$21.85	\$56,801.98	\$707.10
Wichita Work Release Facility (WWRF)	56	\$4,149.50	\$28.00	604	\$211.40	\$30.20	9	\$9.00	\$0.45	\$4,369.90	\$58.65
Winfield Correctional Facility (WCF)	480	\$28,378.84	\$240.00	2,104	\$736.40	\$105.20	46	\$33.65	\$2.30	\$29,148.89	\$347.50
GRAND TOTAL:	6,943	\$421,271.38	\$3,471.50	31,346	\$10,971.10	\$1,567.30	1,719	\$1,021.05	\$85.95	\$433,263.53	\$5,124.75



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MONTHLY FACILITY SUMMARY REPORT : BANKING

Facility Service Provider: JPay, Inc.

KANSAS DEPARTMENT OF CORRECTIONS

Traffic Period: January 2015

Remittance Date: March 15, 2015

FACILITY NAME	LIVE OPERATOR		MOBILE APPLICATION		MONEY GRAM		MONEY ORDERS		ONLINE DEPOSITS		OTHER		TOTALS		
	# of Deposits	Deposit Revenue	# of Deposits	Deposit Revenue	# of Deposits	Deposit Revenue	# of Deposits	Deposit Revenue	# of Deposits	Deposit Revenue	# of Deposits	Deposit Revenue	# of Deposits	Deposit Revenue	Commission
El Dorado Correctional Facility (EDCF)	72	\$4,294.08	190	\$10,633.44	85	\$6,135.00	17	\$1,507.16	546	\$32,010.90	55	\$2,994.00	965	\$57,574.58	\$482.50
El Dorado South East Minimum Facility	8	\$874.00	14	\$1,265.00	5	\$408.05	5	\$748.50	85	\$7,501.46	6	\$980.00	123	\$11,777.01	\$61.50
Ellsworth Correctional Facility (ECF)	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0.00
Ellsworth Correctional Facility - East	66	\$4,065.60	167	\$8,844.51	83	\$5,016.13	9	\$861.00	500	\$28,112.96	64	\$3,698.00	889	\$50,598.20	\$444.50
Hutchinson - Work Release (HCF - WR)	0	\$0.00	2	\$100.00	0	\$0.00	0	\$0.00	2	\$85.00	0	\$0.00	4	\$185.00	\$2.00
Hutchinson Correctional Facility (HCF)	108	\$6,878.59	193	\$10,043.94	127	\$9,554.15	21	\$2,178.00	644	\$40,842.37	75	\$5,168.00	1,168	\$74,665.05	\$584.00
Lansing Correctional Facility (LCF)	124	\$8,393.77	209	\$9,312.84	125	\$9,787.60	26	\$1,910.33	803	\$47,343.85	95	\$5,172.00	1,382	\$81,920.39	\$691.00
Larned Correctional Mental Health Facility (LCMHF)	13	\$644.00	31	\$1,707.24	23	\$1,740.00	5	\$222.50	145	\$8,407.99	26	\$1,620.00	243	\$14,341.73	\$121.50
Norton Correctional Facility (NCF)	54	\$3,994.88	131	\$6,597.17	44	\$3,094.00	12	\$1,046.50	319	\$19,320.86	54	\$3,546.00	614	\$37,599.41	\$307.00
Stockton Correctional Facility	13	\$1,113.20	8	\$308.30	3	\$185.00	2	\$147.00	43	\$2,678.99	7	\$538.00	76	\$4,970.49	\$38.00
Topeka - Work Release (TCF - WR)	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$0.00
Topeka Correctional Facility (TCF)	96	\$5,753.01	123	\$5,798.64	123	\$9,005.25	14	\$739.00	529	\$30,987.28	58	\$2,828.00	943	\$55,111.18	\$471.50
Wichita Work Release Facility (WWRF)	7	\$537.00	11	\$655.00	0	\$0.00	1	\$38.50	33	\$2,639.00	4	\$280.00	56	\$4,149.50	\$28.00
Winfield Correctional Facility (WCF)	38	\$2,520.30	72	\$3,581.59	22	\$1,275.00	7	\$224.50	313	\$19,209.45	28	\$1,568.00	480	\$28,378.84	\$240.00
GRAND TOTAL:	599	\$39,068.43	1,151	\$58,847.67	640	\$46,200.18	119	\$9,622.99	3,962	\$239,140.11	472	\$28,392.00	6,943	\$421,271.38	\$3,471.50



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MONTHLY FACILITY SUMMARY REPORT : STAMPS

Facility Service Provider: JPay, Inc.

KANSAS DEPARTMENT OF CORRECTIONS

Traffic Period: January 2015

Remittance Date: March 15, 2015

FACILITY NAME	STAMPS				TOTALS		
	# of Stamps Used (Inbound)	Revenue	# of Stamps Used (Outbound)	Revenue	# Purchased	Total Revenue	Commission
El Dorado Correctional Facility (EDCF)	2,304	\$806.40	1,144	\$400.40	3,448	\$1,206.80	\$172.40
El Dorado South East Minimum Facility	541	\$189.35	333	\$116.55	874	\$305.90	\$43.70
Ellsworth Correctional Facility (ECF)	2,787	\$975.45	1,182	\$413.70	3,969	\$1,389.15	\$198.45
Ellsworth Correctional Facility - East	0	\$0.00	0	\$0.00	0	\$0.00	\$0.00
Hutchinson - Work Release (HCF - WR)	76	\$26.60	34	\$11.90	110	\$38.50	\$5.50
Hutchinson Correctional Facility (HCF)	3,241	\$1,134.35	1,153	\$403.55	4,394	\$1,537.90	\$219.70
Lansing Correctional Facility (LCF)	4,715	\$1,650.25	2,016	\$705.60	6,731	\$2,355.85	\$336.55
Larned Correctional Mental Health Facility (LCMHF)	593	\$207.55	174	\$60.90	767	\$268.45	\$38.35
Norton Correctional Facility (NCF)	2,768	\$968.80	953	\$333.55	3,721	\$1,302.35	\$186.05
Stockton Correctional Facility	250	\$87.50	73	\$25.55	323	\$113.05	\$16.15
Topeka - Work Release (TCF - WR)	24	\$8.40	2	\$0.70	26	\$9.10	\$1.30
Topeka Correctional Facility (TCF)	3,220	\$1,127.00	1,055	\$369.25	4,275	\$1,496.25	\$213.75
Wichita Work Release Facility (WWRF)	444	\$155.40	160	\$56.00	604	\$211.40	\$30.20
Winfield Correctional Facility (WCF)	1,577	\$551.95	527	\$184.45	2,104	\$736.40	\$105.20
GRAND TOTAL:	22,540	\$7,889.00	8,806	\$3,082.10	31,346	\$10,971.10	\$1,567.30



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MONTHLY FACILITY SUMMARY REPORT : PRINTS

Facility Service Provider: JPay, Inc.

KANSAS DEPARTMENT OF CORRECTIONS

Traffic Period: January 2015

Remittance Date: March 15, 2015

FACILITY NAME	ATTACHMENTS		LETTERS		TOTALS		
	# Attachment Prints	Attachment Revenue	# of Letters	Letter Revenue	# of Prints	Print Revenue	Commission
El Dorado Correctional Facility (EDCF)	73	\$73.00	22	\$7.70	95	\$80.70	\$4.75
El Dorado South East Minimum Facility	2	\$2.00	13	\$4.00	15	\$6.00	\$0.75
Ellsworth Correctional Facility (ECF)	80	\$80.00	133	\$46.55	213	\$126.55	\$10.65
Ellsworth Correctional Facility - East	0	\$0.00	0	\$0.00	0	\$0.00	\$0.00
Hutchinson - Work Release (HCF - WR)	0	\$0.00	0	\$0.00	0	\$0.00	\$0.00
Hutchinson Correctional Facility (HCF)	119	\$119.00	110	\$38.50	229	\$157.50	\$11.45
Lansing Correctional Facility (LCF)	175	\$175.00	226	\$79.10	401	\$254.10	\$20.05
Larned Correctional Mental Health Facility (LCMHF)	28	\$28.00	13	\$4.55	41	\$32.55	\$2.05
Norton Correctional Facility (NCF)	56	\$56.00	140	\$49.00	196	\$105.00	\$9.80
Stockton Correctional Facility	10	\$12.00	2	\$0.70	12	\$12.70	\$0.60
Topeka - Work Release (TCF - WR)	0	\$0.00	25	\$8.75	25	\$8.75	\$1.25
Topeka Correctional Facility (TCF)	64	\$64.00	373	\$130.55	437	\$194.55	\$21.85
Wichita Work Release Facility (WWRF)	9	\$9.00	0	\$0.00	9	\$9.00	\$0.45
Winfield Correctional Facility (WCF)	27	\$27.00	19	\$6.65	46	\$33.65	\$2.30
GRAND TOTAL:	643	\$645.00	1,076	\$376.05	1,719	\$1,021.05	\$85.95

February 2015



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MONTHLY FACILITY SUMMARY REPORT : TOTALS

Facility Service Provider: JPay, Inc.

Traffic Period: February 2015	KANSAS DEPARTMENT OF CORRECTIONS	Remittance Date: April 15, 2015
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FACILITY NAME	BANKING TOTALS			STAMPS TOTALS			PRINTS TOTALS			COMMISSION TOTALS	
	# of Deposits	Deposit Revenue	Commission	# of Stamps	Stamps Revenue	Commission	# of Prints	Prints Revenue	Commission	Total Revenue	Total Commission
El Dorado Correctional Facility (EDCF)	1,094	\$73,344.78	\$530.00	3,963	\$1,387.05	\$198.15	181	\$147.85	\$9.05	\$74,879.68	\$737.20
El Dorado South East Minimum Facility	110	\$9,339.63	\$52.50	678	\$237.30	\$33.90	19	\$4.00	\$0.95	\$9,580.93	\$87.35
Ellsworth Correctional Facility (ECF)	1,012	\$66,757.48	\$495.50	3,918	\$1,371.30	\$195.90	154	\$90.30	\$7.70	\$68,219.08	\$699.10
Hutchinson - Work Release (HCF - WR)	6	\$355.00	\$3.00	110	\$38.50	\$5.50	5	\$4.35	\$0.25	\$397.85	\$8.75
Hutchinson Correctional Facility (HCF)	1,478	\$106,254.88	\$719.00	4,795	\$1,678.25	\$239.75	292	\$206.20	\$14.60	\$108,139.33	\$973.35
Lansing Correctional Facility (LCF)	1,638	\$108,184.02	\$795.50	6,583	\$2,304.05	\$329.15	375	\$256.70	\$18.75	\$110,744.77	\$1,143.40
Larned Correctional Mental Health Facility (LCMHF)	280	\$16,893.10	\$136.00	790	\$276.50	\$39.50	56	\$35.20	\$2.80	\$17,204.80	\$178.30
Norton Correctional Facility (NCF)	763	\$53,781.85	\$372.00	3,465	\$1,212.75	\$173.25	124	\$73.30	\$6.20	\$55,067.90	\$551.45
Stockton Correctional Facility	80	\$5,539.30	\$40.00	290	\$101.50	\$14.50	3	\$12.35	\$0.15	\$5,653.15	\$54.65
Topeka - Work Release (TCF - WR)	7	\$375.00	\$3.50	26	\$9.10	\$1.30	21	\$7.35	\$1.05	\$391.45	\$5.85
Topeka Correctional Facility (TCF)	1,022	\$63,304.53	\$499.00	4,655	\$1,629.25	\$232.75	539	\$236.10	\$26.95	\$65,169.88	\$758.70
Wichita Work Release Facility (WWRF)	59	\$4,497.00	\$28.50	504	\$176.40	\$25.20	14	\$6.20	\$0.70	\$4,679.60	\$54.40
Winfield Correctional Facility (WCF)	527	\$34,323.17	\$258.00	2,049	\$717.15	\$102.45	45	\$35.90	\$2.25	\$35,076.22	\$362.70
GRAND TOTAL:	8,076	\$542,949.74	\$3,932.50	31,826	\$11,139.10	\$1,591.30	1,828	\$1,115.80	\$91.40	\$555,204.64	\$5,615.20



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MONTHLY FACILITY SUMMARY REPORT : BANKING

Facility Service Provider: JPay, Inc.

KANSAS DEPARTMENT OF CORRECTIONS

Traffic Period: February 2015

Remittance Date: April 15, 2015

FACILITY NAME	LIVE OPERATOR		MOBILE APPLICATION		MONEY GRAM		MONEY ORDERS		ONLINE DEPOSITS		OTHER		TOTALS		
	# of Deposits	Deposit Revenue	# of Deposits	Deposit Revenue	# of Deposits	Deposit Revenue	# of Deposits	Deposit Revenue	# of Deposits	Deposit Revenue	# of Deposits	Deposit Revenue	# of Deposits	Deposit Revenue	Commission
El Dorado Correctional Facility (EDCF)	100	\$7,455.57	200	\$13,137.16	94	\$7,824.01	34	\$0.00	611	\$41,359.04	55	\$3,569.00	1,094	\$73,344.78	\$530.00
El Dorado South East Minimum Facility	11	\$692.28	11	\$1,214.70	9	\$1,070.00	5	\$0.00	69	\$5,473.65	5	\$889.00	110	\$9,339.63	\$52.50
Ellsworth Correctional Facility (ECF)	69	\$4,734.99	198	\$12,200.54	109	\$8,944.58	21	\$0.00	546	\$37,382.37	69	\$3,495.00	1,012	\$66,757.48	\$495.50
Hutchinson - Work Release (HCF - WR)	1	\$50.00	1	\$30.00	2	\$150.00	0	\$0.00	2	\$125.00	0	\$0.00	6	\$355.00	\$3.00
Hutchinson Correctional Facility (HCF)	122	\$9,406.58	276	\$19,600.64	147	\$18,179.10	40	\$0.00	799	\$52,929.56	94	\$6,139.00	1,478	\$106,254.88	\$719.00
Lansing Correctional Facility (LCF)	145	\$11,719.56	304	\$18,257.54	142	\$10,190.15	47	\$0.00	889	\$60,630.77	111	\$7,386.00	1,638	\$108,184.02	\$795.50
Larned Correctional Mental Health Facility (LCMHF)	22	\$1,478.28	39	\$2,572.99	23	\$1,878.05	8	\$0.00	169	\$9,883.78	19	\$1,080.00	280	\$16,893.10	\$136.00
Norton Correctional Facility (NCF)	56	\$4,680.28	180	\$11,981.45	57	\$7,005.06	19	\$0.00	407	\$27,055.06	44	\$3,060.00	763	\$53,781.85	\$372.00
Stockton Correctional Facility	7	\$522.30	13	\$898.00	2	\$350.00	0	\$0.00	52	\$3,191.00	6	\$578.00	80	\$5,539.30	\$40.00
Topeka - Work Release (TCF - WR)	2	\$200.00	0	\$0.00	1	\$30.00	0	\$0.00	2	\$45.00	2	\$100.00	7	\$375.00	\$3.50
Topeka Correctional Facility (TCF)	74	\$5,362.50	152	\$8,602.98	164	\$11,708.15	24	\$0.00	550	\$34,612.90	58	\$3,018.00	1,022	\$63,304.53	\$499.00
Wichita Work Release Facility (WWRF)	7	\$815.00	16	\$1,005.00	1	\$50.00	2	\$0.00	28	\$2,287.00	5	\$340.00	59	\$4,497.00	\$28.50
Winfield Correctional Facility (WCF)	34	\$2,224.60	83	\$5,700.60	27	\$1,927.00	11	\$0.00	334	\$22,240.97	38	\$2,230.00	527	\$34,323.17	\$258.00
GRAND TOTAL:	650	\$49,341.94	1,473	\$95,201.60	778	\$69,306.10	211	\$0.00	4,458	\$297,216.10	506	\$31,884.00	8,076	\$542,949.74	\$3,932.50



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MONTHLY FACILITY SUMMARY REPORT : STAMPS

Facility Service Provider: JPay, Inc.

Traffic Period: February 2015	KANSAS DEPARTMENT OF CORRECTIONS	Remittance Date: April 15, 2015
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FACILITY NAME	STAMPS				TOTALS		
	# of Stamps Used (Inbound)	Revenue	# of Stamps Used (Outbound)	Revenue	# Purchased	Total Revenue	Commission
El Dorado Correctional Facility (EDCF)	2,484	\$869.40	1,479	\$517.65	3,963	\$1,387.05	\$198.15
El Dorado South East Minimum Facility	458	\$160.30	220	\$77.00	678	\$237.30	\$33.90
Ellsworth Correctional Facility (ECF)	2,788	\$975.80	1,130	\$395.50	3,918	\$1,371.30	\$195.90
Hutchinson - Work Release (HCF - WR)	69	\$24.15	41	\$14.35	110	\$38.50	\$5.50
Hutchinson Correctional Facility (HCF)	3,426	\$1,199.10	1,369	\$479.15	4,795	\$1,678.25	\$239.75
Lansing Correctional Facility (LCF)	4,553	\$1,593.55	2,030	\$710.50	6,583	\$2,304.05	\$329.15
Larned Correctional Mental Health Facility (LCMHF)	556	\$194.60	234	\$81.90	790	\$276.50	\$39.50
Norton Correctional Facility (NCF)	2,547	\$891.45	918	\$321.30	3,465	\$1,212.75	\$173.25
Stockton Correctional Facility	201	\$70.35	89	\$31.15	290	\$101.50	\$14.50
Topeka - Work Release (TCF - WR)	22	\$7.70	4	\$1.40	26	\$9.10	\$1.30
Topeka Correctional Facility (TCF)	3,526	\$1,234.10	1,129	\$395.15	4,655	\$1,629.25	\$232.75
Wichita Work Release Facility (WWRF)	422	\$147.70	82	\$28.70	504	\$176.40	\$25.20
Winfield Correctional Facility (WCF)	1,490	\$521.50	559	\$195.65	2,049	\$717.15	\$102.45
GRAND TOTAL:	22,542	\$7,889.70	9,284	\$3,249.40	31,826	\$11,139.10	\$1,591.30



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MONTHLY FACILITY SUMMARY REPORT : PRINTS

Facility Service Provider: JPay, Inc.

Traffic Period: February 2015	KANSAS DEPARTMENT OF CORRECTIONS	Remittance Date: April 15, 2015
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FACILITY NAME	ATTACHMENTS		LETTERS		TOTALS		
	# Attachment Prints	Attachment Revenue	# of Letters	Letter Revenue	# of Prints	Print Revenue	Commission
El Dorado Correctional Facility (EDCF)	130	\$130.00	51	\$17.85	181	\$147.85	\$9.05
El Dorado South East Minimum Facility	0	\$0.00	19	\$4.00	19	\$4.00	\$0.95
Ellsworth Correctional Facility (ECF)	56	\$56.00	98	\$34.30	154	\$90.30	\$7.70
Hutchinson - Work Release (HCF - WR)	4	\$4.00	1	\$0.35	5	\$4.35	\$0.25
Hutchinson Correctional Facility (HCF)	160	\$160.00	132	\$46.20	292	\$206.20	\$14.60
Lansing Correctional Facility (LCF)	193	\$193.00	182	\$63.70	375	\$256.70	\$18.75
Larned Correctional Mental Health Facility (LCMHF)	24	\$24.00	32	\$11.20	56	\$35.20	\$2.80
Norton Correctional Facility (NCF)	46	\$46.00	78	\$27.30	124	\$73.30	\$6.20
Stockton Correctional Facility	2	\$12.00	1	\$0.35	3	\$12.35	\$0.15
Topeka - Work Release (TCF - WR)	0	\$0.00	21	\$7.35	21	\$7.35	\$1.05
Topeka Correctional Facility (TCF)	73	\$73.00	466	\$163.10	539	\$236.10	\$26.95
Wichita Work Release Facility (WWRF)	2	\$2.00	12	\$4.20	14	\$6.20	\$0.70
Winfield Correctional Facility (WCF)	31	\$31.00	14	\$4.90	45	\$35.90	\$2.25
GRAND TOTAL:	721	\$731.00	1,107	\$384.80	1,828	\$1,115.80	\$91.40