

**Master Services Agreement
BROWN COUNTY JAIL / JUVENILE DETENTION CENTER (WI)**

This Master Services Agreement (this "Agreement") is by and between Brown County Jail / Juvenile Detention Center ("you" or "Customer") and Securus Technologies, LLC ("we," "us," or "Provider"). This Agreement supersedes any and all other agreements (oral, written, or otherwise) between the parties and is effective as of the last date signed by either party (the "Effective Date").

WHEREAS, the parties agree that Provider will deploy certain products and services according to the terms and conditions herein and in the attached Schedule(s), which are incorporated by reference;

NOW THEREFORE, in consideration of the mutual promises and covenants herein, the parties agree as follows:

1. **Applications.** This Agreement specifies the general terms and conditions under which we will provide certain software, hardware, systems, and services (collectively, the "Application(s)") to you. Additional Application-specific terms and conditions are stated in schedules to this Agreement (the "Schedules"), which are incorporated into and subject to the terms of this Agreement. In the event of any conflict between this Agreement and a Schedule, the Schedule will govern. The Applications include any incremental upgrades, modifications, updates, and additions to existing features that we may implement in our discretion (the "Updates"), but do not include additional features or significant enhancements to existing features. If Applications are provided by subsidiaries of Provider, the terms of this Agreement apply with equal effect to those subsidiaries.
2. **Term.** The Agreement begins on the Effective Date and ends 60 months thereafter (the "Initial Term"). This Agreement may be renewed by mutual consent for up to two additional periods of 12 months each ("Renewal Term"). The terms and conditions of this Agreement will continue to apply for so long as we continue to provide the Applications to you after the expiration or earlier termination of this Agreement.
3. **Compensation and Cost.** The compensation and cost for each Application, if any, is stated in the Schedules. For Applications paid for via commission deductions, in any given month, if commissions earned are less than the Application's monthly cost, then Customer may be sent an invoice for the remaining amount. Unless stated otherwise in a Schedule, all invoices will be due and payable within 30 days after the invoice date. Provider reserves the right to charge interest on overdue invoices at the lower of (a) 15% per annum or (b) the maximum rate allowed by law, and to deduct any unpaid invoice balance plus any accrued interest from any amounts owed to Customer by Provider until Provider is paid in full.
4. **Ownership of Applications and Grant of License to Customer.** Other than as specifically set forth in the Agreement, Provider does not grant or otherwise convey any license or other ownership right in or to the Applications or any technology or intellectual property rights associated with the Applications. Provider grants Customer a personal, limited, non-exclusive, non-transferable license (without the right to sublicense) to access and use the Applications solely as contemplated by the Agreement (the "Customer License").
5. **Additional Terms of Customer License.** In connection with the Customer License, Customer agrees that (a) it will not resell, assign, or otherwise transfer the Applications or any portions thereof; (b) it will only use the Applications for lawful purposes and will not transmit, retransmit, or store material associated with the Applications in violation of any federal or state laws or regulation; (c) it will not provide access to the Applications to third parties; (d) it will not connect the Applications to any products that Provider did not furnish or approve in writing; (e) it will not create derivative works based on the Applications; (f) it will not disassemble, reverse engineer, decompile, or otherwise attempt to reveal the code, trade secrets, or know-how underlying the Applications or allow any third party to do so; (g) it will not remove, obscure, or alter any intellectual property right or confidentiality notices or legends appearing in or on any aspect of any Applications; (h) it will be responsible for distributing and assigning licenses to its end users; and (i) it will monitor and ensure that its licensed end users comply with these terms.
6. **Ownership and Use of Certain Data Associated With the Applications.** Customer will own recorded inmate communications associated with the Applications (the "Customer Data"). During this Agreement and for a reasonable period of time thereafter, we will provide you with access to the Customer Data. Customer grants Securus a perpetual, worldwide, non-exclusive, non-transferable right to use the Customer Data (the "Securus License").
7. **Grant of License from Customer to Provider.** You grant us the exclusive right and license to install, maintain, and derive revenue from the Applications at all correctional facilities under your authority now and in the future during the term of this Agreement. Subject to the remaining terms and conditions of this Agreement, Provider will be the sole and exclusive provider of inmate-related communications, whether fixed, mobile or otherwise, including but not limited to voice, video, and data (e.g., phone calls, video calls, messaging, prepaid calling cards, debit calling, and e-mail) and inmate software applications

(e.g., automated grievance filing system, law library, etc.) at all correctional facilities now or in the future under the authority of Customer and to the exclusion of any other third party providing such inmate communications and software, including without limitation, Customer's employees, agents, or subcontractors.

8. **Third-Party Software.** You are the license holder of any third-party software products we obtain on your behalf in connection with the Applications. You authorize us to provide the third-party software and agree that we may agree to the third-party End User License Agreements ("EULAs") on your behalf. Your rights to use any such third-party software product will be limited by the terms of the applicable EULA. The deployment of certain features and functionalities within Provider's Applications which utilize third-party content or services may require a direct agreement between you and the third party as a condition which must be fulfilled prior to deployment.

9. **Express Warranties.** Unless a Schedule states otherwise, Provider offers the following express warranties in connection with the Applications:

- a. **Express Warranty for Hardware and Software Deployed By Provider.** For hardware and software deployed by Provider, we agree to repair and maintain such hardware and software in good operating condition (ordinary wear and tear excepted), including, without limitation, furnishing all parts and labor during the term of the Agreement. All such maintenance will be provided at our sole cost and expense except as noted below in this section. You agree to promptly notify us in writing after discovering any misuse of or destruction, damage, or vandalism to the equipment. We will have no obligation to repair or maintain such hardware or software, if the Applications are, without our knowledge and approval, interfaced with other devices or software owned or used by your or a third party, or if the Applications are otherwise damaged as a result of your actions.
- b. **Express Warranty for Hardware Purchased By Customer.** If Customer purchases from Provider any hardware components in connection with the services hereunder ("Hardware Components"), Provider warrants such components to be free from material defects under normal use, maintenance, and service for a period of 12 months from the date of sale. Provider makes no warranty with respect to low performance, damages, or defects in any Hardware Component caused by misuse, misapplication, neglect, or accident, nor does Provider make any warranty as to any Hardware Component that Customer has repaired or altered in any way. When applicable, Provider will replace the required parts or components at no cost.
- c. **Express Warranty for Services Provided.** Provider warrants that the services it provides will be performed in a good and workmanlike manner consistent with industry standards and practices. Provider warrants that its agent(s) and/or employee(s) used by it in the performance of its obligations will be qualified to perform the contracted services. Should any errors or omissions arise in the rendering of the services under this Agreement, Provider will undertake to correct such errors or omissions within a reasonable time period.

10. **Disclaimer of Warranties.** EXCEPT AS SPECIFICALLY SET FORTH IN SECTION 9 OF THIS AGREEMENT OR A SCHEDULE OF THIS AGREEMENT, THE APPLICATIONS ARE PROVIDED "AS IS" AND WE DISCLAIM ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING THE WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, ANY IMPLIED WARRANTY ARISING FROM A COURSE OF DEALING OR USAGE OF TRADE, AND NONINFRINGEMENT.

11. **Service Level Agreement.** Provider will provide service for the Applications as specified at <https://securustechnologies.tech/servicelevelagreement/>.

12. **Customer's Compliance With Applicable Laws.** For Applications that allow you to monitor, record, investigate, or analyze inmate communications, you represent and warrant that you will operate such Applications in compliance with all applicable laws, and Provider makes no representation or warranty as to the legality of such actions. To the fullest extent allowed by law, you agree to be responsible for any loss, cost, claim, liability, damage, and expense (including, without limitation, reasonable attorney's fees and expenses) arising out of your non-compliance with applicable laws. You may designate certain communications (for example, attorney or clergy communications) as "Private" within certain of the Applications. You acknowledge and agree that you have the sole discretion, authority, and responsibility to designate certain communications as Private, and that we have no discretion, authority, or responsibility to make such designations, unless done so at your instruction. Further, to the fullest extent allowed by applicable law, you agree to be responsible for any loss, cost, claim, liability, damage, and expense (including, without limitation, reasonable attorney's fees and expenses) arising out of the recording or monitoring of communications that you should have but failed to designate as Private.

13. **Confidentiality.** The Applications and related records and information (the "Confidential Information") will remain confidential to Provider. Customer understands and acknowledges that Provider is required by Section 222 of the Communications Act of 1934, as amended, 47 U.S.C. Section 222, to maintain the confidentiality of "Customer Proprietary Network Information", or "CPNI", which protects from disclosure consumers' sensitive personal information (including phone numbers called by a consumer; the frequency, duration, and timing of such calls; and any services purchased by the consumer). Customer will not disclose CPNI or Confidential Information to any third party without Provider's prior written consent. If you receive a request for disclosure of Confidential Information or CPNI pursuant to FOIA or its state equivalent, you agree to notify Provider in writing so we may assert any rights to non-disclosure under the applicable law.

14. Defense of Claim. Customer agrees to provide prompt written notice of any claim, demand, or cause of action made or brought against Customer arising out of or related to operation of the Applications (a "Claim"). We have the right, in our sole and exclusive discretion, to defend any such Claim at our sole cost, expense, and discretion. You agree not to compromise or settle any such Claim without our prior written consent. You acknowledge and agree to assist us with our defense of any such Claim.

15. Indemnity. TO THE EXTENT LEGALLY PERMISSIBLE, EACH PARTY (THE "INDEMNIFYING PARTY") WILL INDEMNIFY THE OTHER PARTY AND ITS OFFICERS, DIRECTORS, AGENTS, AND EMPLOYEES (COLLECTIVELY, THE "INDEMNIFIED PARTY") AND HOLD THE INDEMNIFIED PARTY HARMLESS FROM AND AGAINST ANY AND ALL CLAIMS, DEMANDS, LIABILITIES, LOSSES, COSTS AND DAMAGES (INCLUDING WITHOUT LIMITATION COURT COSTS AND REASONABLE ATTORNEYS' FEES), WHICH THE INDEMNIFIED PARTY OR ANY OF ITS OFFICERS, DIRECTORS, AGENTS, EMPLOYEES MAY INCUR OR SUFFER THAT ARE CAUSED BY THE INDEMNIFYING PARTY'S GROSS NEGLIGENCE OR WILLFUL MISCONDUCT.

16. Default and Termination. If either party defaults in the performance of any obligation under this Agreement, the non-defaulting party will give the defaulting party written notice detailing the nature of the default. If the defaulting party fails to cure its default within 60 days after receipt of such notice, the non-defaulting party will have the right to terminate this Agreement upon 60 days' written notice and to pursue all other remedies available, either at law or in equity. Notwithstanding the foregoing, the 60 day cure period will be extended to 120 days if the default is not reasonably amenable to cure within such 60 day period, but only if the defaulting party diligently pursues to cure the default in good faith during the 60 day period. Notwithstanding the foregoing, if Customer breaches its obligations in Sections 4, 5, 7, 12, 13, or 14, Provider will have the right to terminate this Agreement immediately.

17. Limitation of Liability. NEITHER PARTY WILL HAVE ANY LIABILITY FOR INDIRECT, INCIDENTAL, SPECIAL, OR CONSEQUENTIAL DAMAGES, LOSS OF PROFITS OR INCOME, LOST OR CORRUPTED DATA, OR LOSS OF USE OR OTHER BENEFITS, HOWSOEVER CAUSED, EVEN IF DUE TO THE PARTY'S NEGLIGENCE, BREACH OF CONTRACT, OR OTHER FAULT, AND EVEN IF SUCH PARTY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. OUR AGGREGATE LIABILITY TO YOU RELATING TO OR ARISING OUT OF THIS AGREEMENT, WHETHER IN CONTRACT, TORT, OR OTHERWISE, WILL NOT EXCEED THE AMOUNT WE PAID YOU DURING THE 12 MONTH PERIOD BEFORE THE DATE THE CLAIM AROSE.

18. Uncontrollable Circumstance. We reserve the right to renegotiate or terminate this Agreement without penalty upon 60 days' written notice if circumstances outside our control (including, without limitation, changes in rates, regulations, or operations mandated by law; material reduction in inmate population or capacity; material changes in jail policy or economic conditions; actions you take for security reasons (e.g., Lockdowns); or acts of God) negatively impact our business; however, we will not unreasonably exercise such right. Further, Customer acknowledges that Provider's provision of the services is subject to certain federal, state, or local regulatory requirements and restrictions that are subject to change from time-to-time and that Provider may take any steps necessary to perform in compliance therewith.

19. Injunctive Relief. Both parties agree that a breach of any of the obligations set forth in Sections 4, 5, 7, 12, 13, or 14 would irreparably damage and create undue hardships for the other party. Therefore, the non-breaching party will be entitled to immediate court ordered injunctive relief to stop any apparent breach of such sections, such remedy being in addition to any other remedies available to such non-breaching party.

20. Force Majeure. Either party may be excused from performance under this Agreement to the extent that performance is prevented by any act of God, war, civil disturbance, terrorism, strikes, supply or market, failure of a third party's performance, failure, fluctuation or non-availability of electrical power, heat, light, air conditioning or telecommunications equipment, other equipment failure or similar event beyond its reasonable control; provided, however that the affected party will use reasonable efforts to remove such causes of non-performance.

21. Notices. Any notice or demand made by either party under the terms of this Agreement or under any statute will be in writing and will be given by personal delivery; registered or certified U.S. mail, postage prepaid; or commercial courier delivery service, to the address below the party's signature below, or to such other address as a party may designate by written notice in compliance with this section. Notices will be deemed delivered as follows: personal delivery – upon receipt; U.S. mail – 5 days after deposit; and courier – when delivered as shown by courier records.

22. Miscellaneous.

- a. Choice of Law. This Agreement will be governed by and construed in accordance with the laws of the state where the Facility is located.
- b. No Waiver. No waiver by either party of any event of default under this Agreement will operate as a waiver of any subsequent default under the terms of this Agreement.
- c. Severability. If any provision of this Agreement is held to be invalid or unenforceable, the validity or enforceability of the other provisions will remain unaffected.

- d. Successors and Assigns. This Agreement will be binding upon and inure to the benefit of Provider and Customer and their respective successors and permitted assigns. Except for assignments to our affiliates or to any entity that succeeds to our business in connection with a merger or acquisition, neither party may assign this Agreement without the prior written consent of the other party.
- e. No Third-party Beneficiary Rights. The parties do not intend to create in any other individual or entity the status of a third-party beneficiary, and this Agreement will not be construed so as to create such status. The rights, duties, and obligations contained herein will operate only between the parties and will inure solely to their benefit. The provisions of this Agreement are intended to assist only the parties in determining and performing their obligations hereunder, and the parties intend and expressly agree that they alone will have any legal or equitable right to seek to enforce this Agreement, to seek any remedy arising out of a party's performance or failure to perform any term or condition of this Agreement, or to bring an action for the breach of this Agreement.
- f. Parties' Relationship. Nothing in this Agreement will be deemed or construed by the parties or any other entity to create an agency, partnership, or joint venture between Customer and Provider.
- g. Prevailing Party. In the event of any dispute, contest, or litigation between the parties hereto (a "Dispute"), the prevailing party in such Dispute shall be fully reimbursed by the other party for all costs, including reasonable attorneys' fees, court costs, expert or consultant's fees and reasonable travel and lodging expenses, incurred by the prevailing party in its successful prosecution or defense thereof, including any appellate proceedings. As used herein, "prevailing party" includes without limitation, a party who dismisses the Dispute in exchange for payment of the sums allegedly due, performance of covenants allegedly breached, or consideration substantially equal to the relief sought in the Dispute.
- h. Survival of Obligations. The parties' rights and obligations, which by their nature would extend beyond the termination, cancellation, or expiration of this Agreement, will survive such termination, cancellation, or expiration (including, without limitation, any payment obligations for services or equipment received before such termination, cancellation, or expiration).
- i. Execution Mechanics. Each signatory to this Agreement warrants and represents that he or she has the unrestricted right and requisite authority to enter into and execute this Agreement, to bind his or her respective party, and to authorize the installation and operation of the Applications. This Agreement may be executed in counterparts, each of which will be fully effective as an original, and all of which together will constitute one and the same instrument. Each party agrees that delivery of an executed copy of this Agreement by facsimile transmission or by PDF e-mail attachment will have the same force and effect as hand delivery with original signatures. Each party may use facsimile or PDF signatures as evidence of the execution and delivery of this Agreement to the same extent that original signatures can be used.
- j. Entire Agreement / Merger Clause. This Agreement, together with the Schedules, constitutes the entire agreement of the parties regarding the subject matter set forth herein and supersedes any prior or contemporaneous oral or written agreements or guarantees regarding the subject matter set forth herein.

EXECUTED as of the Effective Date.

CUSTOMER: Brown County Jail / Juvenile Detention Center By: <u>Todd Delain</u> Name: Todd Delain Title: Sheriff Date: <u>5-29-20</u> By: <u>Troy Streckenbach</u> Name: Troy Streckenbach Title: County Executive Date: <u>6/1/2020</u>	PROVIDER: Securus Technologies, LLC By: <u>Russell Roberts</u> Name: Russell Roberts Title: Chief Growth Officer Date: <u>06/15/2020</u> <u>Provider's Notice Address:</u> 4000 International Parkway Carrollton, Texas 75007 Attention: General Counsel <u>Provider's Payment Address:</u> Same Address as Above, Attention: Accounts Receivable
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By:

Dale C. DeNamur

Name: Dale DeNamur

Title: Senior Buyer

Date:

6-1-2020

**Please return signed contracts to the same address
as above, Attention: Contracts Administrator**

Customer's Notice Address:

3030 Curry Lane
Green Bay, WI 54311

PRODUCT SCHEDULE
BROWN COUNTY JAIL / JUVENILE DETENTION CENTER (WI)

This **Product Schedule** is made part of and governed by the Master Services Agreement (the "Agreement") executed between Securus Technologies, LLC ("we" or "Provider" or "Securus") and Brown County Jail / Juvenile Detention Center ("you" or "Customer"). The terms and conditions of the Agreement are incorporated herein by reference. Customer's use of certain products pursuant to this schedule is also governed by the terms and conditions at <https://securustechnologies.tech/producttermsfuse/>, which are incorporated herein by reference. This Schedule will be coterminous with the Agreement ("Schedule Effective Date"). In the event of a conflict between the terms of the Agreement and the terms of this Schedule, the terms of this Schedule will apply. Additional equipment or applications will be installed only upon mutual agreement by the parties, and may incur additional charges.

CALL MANAGEMENT SYSTEM

Secure Call Platform: Secure Call Platform ("SCP") allows inmates to place calls through its centralized system without the need for conventional live operator services. SCP allows Customers to (a) monitor and record inmate calls; (b) prevent monitoring and recording of private calls; (c) limit the duration of calls; (d) maintain call detail records; (e) shut the System on or off; and (f) allow free calls. Provider will be responsible for all billing and collections of inmate calling charges but may contract with third parties to perform such functions. Provider will store call recordings for a period of 12 months from the date of recording. Customer may download and store call recordings during that period. Customer is solely responsible for preserving any call recordings beyond that storage period by downloading them to a separate storage medium.

Provider will provide the equipment needed to support the required number and type of phones and other components in connection with SCP.

Provider will charge the rates in the following table:

ITS CALLING RATE TABLE *

Destination Class	First Minute	Each Additional Minute
Local	0.29	0.29
IntraLATA/Intrastate	0.29	0.29
InterLATA/Intrastate	0.29	0.29
Interstate	0.21	0.21
International	0.21	0.21

*Plus any applicable taxes and governmental fees

Inmate Debit. SCP also integrates Inmate Debit accounts. An Inmate Debit account is a prepaid, inmate-owned account utilized to pay for certain of Provider's services, and is funded either through a transfer from an inmate's trust/commissary account or through deposits from an inmate's friends and family. Once deposited in the Inmate Debit account, funds become property of the inmate. Inmate Debit accounts are associated with an inmate's personal identification number ("PIN"), and inmates are required to input their PIN at beginning of every Inmate Debit call.

INVOICING AND COMPENSATION:

Minimum Annual Guarantee. Provider will pay Customer compensation in connection with certain Applications as described in this Agreement. Such compensation will be paid monthly, but Provider will guarantee a minimum total annual compensation of \$428,772 (the "MAG") in connection with the Applications provided by this Agreement. For clarity, any and all funds paid to Customer pursuant to this Agreement for all included products described herein, but not including the Technology Grants specified below, will be considered in evaluating whether the Agreement has generated sufficient revenue to cover the MAG for a given year. After the first 12 months and each year thereafter during the Term, the minimum annual guarantee will be 80% of the previous 12 months' actual compensation earned. If (1) the ADP levels drop by more than 5% and/or (2) federal, state, or local regulatory requirements are amended to mandate lower rates, the parties agree to negotiate in good faith to reduce the commissions, the monthly compensation, and the minimum annual guarantee.

Technology Grant. On or about the first day of the month following the installation of all Applications described in this Agreement, and annually thereafter during the Initial Term and, if the option is exercised, the Renewal Term of this Agreement,

Provider will provide Customer with a \$102,000 fund to purchase technology services or equipment from third-party vendors. Any amount remaining in the fund at the expiration of the Initial Term or earlier termination of this Agreement are forfeited and will no longer be available.

Commission. Provider will pay commission (the "Commission") based on the Gross Revenues earned through the completion of calls placed from the Facilities identified below. "Gross Revenues" means all gross billed revenues relating to completed collect and inmate Debit calls from your Facility(s), less service costs. Regulatory charges; taxes and fees; federal, state, and/or local charges; transaction, funding, or cost-recovery fees; credits; charges billed by third parties; and promotional programs are excluded from revenue to the Provider. For inmate Debit calls, Provider reserves the right to deduct call credits from Gross Revenue. Provider will invoice Customer on a weekly basis for all funding amounts transferred from inmates' facility trust/commissary accounts to Inmate Debit accounts. The invoice will be due and payable upon receipt.

Provider will remit the Commission for a calendar month on or before the 30th day after the end of the calendar month in which the calls were made (the "Payment Date"). Your payment address is as set forth in the chart below, and Customer will notify Provider in writing at least 60 days before a Payment Date of any change in Customer's payment address.

FACILITIES AND RELATED SPECIFICATIONS:

Facility Name and Address	Commission Percentage	Commission Payment Address
Brown County Jail / Juvenile Detention Center 3030 Curry Lane Green Bay, WI 54311	54%	Brown County Jail 3030 Curry Lane Green Bay, WI 54311
Brown County Work Release 125 S. Adams Green Bay, WI 54311	54%	Brown County Jail 3030 Curry Lane Green Bay, WI 54311

Customer acknowledges and agrees that we are paying the Commission for the exclusive right to provide inmate telephone services to inmates in Customer's Facility(s), and that any taxes assessed on Commission payments are the sole responsibility of Customer.

Customer Options for Alternative Compensation Structures. Notwithstanding anything to the contrary in the Agreement, at Customer's option, Customer may request that compensation and rates under the Agreement be amended to either a no commission or taxpayer-funded and no commission option at any time during the Term. If requested by Customer, the parties will negotiate in good faith regarding an appropriate reduction to the applicable call rates if Customer agrees to no longer receive any commission or other type of financial compensation under the Agreement. For such compensation structures, Provider can also accommodate a Customer request to transition from inmate and friend and family funding of inmate telephone services to a model where those services are taxpayer-funded / paid for by Customer.

ADVANCECONNECT SINGLE CALL

AdvanceConnect Single Call allows friends and family to pre-pay for a call from an inmate. Using AdvanceConnect Single Call, consumers can fund the minimum required to complete the applicable call. Based on the actual duration of the call, AdvanceConnect Single Call transactions are rated at the per-minute rate (plus any applicable federal, state, and local taxes and transaction fees). AdvanceConnect Single Call calls are commissioned in the same manner as collect calls.

COMMISSARY ORDER BY PHONE

Through Commissary Order by Phone, inmates may order and purchase commissary items using the inmate phone system. Customer's commissary operator provides an interactive voice response system ("IVR") and a speed-dial number (800#) into the commissary's IVR. Provider will work with Customer's commissary provider to set up and activate Commissary Order by Phone at the Facility.

OUTBOUND VOICEMAIL

Outbound Voicemail allows friends and family to retrieve voicemails from inmates. If an Inmate's call goes unanswered, the inmate may leave a voicemail. Provider will send a text message to the dialed number with a link to pay for and listen the message. Based on the actual duration of the call, Outbound Voicemail transactions are rated at the per-minute rate (plus any applicable federal, state, and local taxes and transaction fees). Outbound Voicemail calls are commissioned in the same manner as collect calls.

THREADS

The THREADS application allows authorized law enforcement users to analyze corrections and communications data from multiple sources to generate targeted investigative leads. THREADS™ has three main components: data analysis, data review, and data import.

In addition, THREADS offers an optional "community" feature, which allows member correctional facilities to access and analyze corrections communications data from other correctional facilities within the community and data imported by other community members. Customer has elected to opt in to the community feature. Customer acknowledges and understands that data from its Facility or Facilities will be made available to the THREADS community for analysis and review.

The cost of THREADS™ was considered and included in offering the Commission percentage and other terms contained herein.

SECURUS VIDEO CONNECT / CONNECTUS

Securus Video Connect ("SVC") is a web-based visitation system that allows individuals to schedule and participate in video sessions with inmates. SVC runs on the ConnectUs Inmate Service Platform ("ConnectUs"), an inmate communications and services platform that allows for the consolidation of assorted inmate activities in a single interface with a customized mix of applications ("ConnectUs Applications"). The configuration of SVC and ConnectUs ordered by Customer, its retail cost, and the length of time SVC sessions are stored is specified in the Securus Inmate Services Platform – Price List below:

Securus Inmate Services Platform - Price List

Type	Description	One Time / Recurring	Price/Unit	QTY	Total
Hardware	Video Visitation Terminals - Single Handset (Inmate)	One Time	\$ 4,000	55	\$ 220,000
	Video Visitation Terminals - Single Handset (Visitor)	One Time	\$ 4,000	0	\$ -
	Video Visitation Terminals - Dual Handset (Visitor)	One Time	\$ 4,250	12	\$ 51,000
	Mobile Cart, Including UPS Battery Backup	One Time	\$ 1,440	0	\$ -
Installation and Implementation (Software Application is one time per App, per contract)	Networking Wiring	One Time	\$ 500	67	\$ 33,500
	Electrical Wiring*	One Time	\$ 1,500	0	\$ -
	Hardware Installation	One Time	\$ 500	67	\$ 33,500
	JMS and 3rd Party Vendor Integration**	One Time	\$ -	0	\$ -
	Software Application Setup:	One Time			
	- Securus Video Visitation Application	One Time	\$ -	1	\$ -
	- Phone Call Application	One Time	\$ -	0	\$ -
	- Inmate Forms Application (Grievance)	One Time	\$ -	0	\$ -
	- Inmate Handbook Application (.PDF)	One Time	\$ -	0	\$ -
	- Third Party Vendor Commissary Application	One Time	\$ -	0	\$ -
	- Website Education Application (URL)	One Time	\$ -	0	\$ -
	- Inmate Videos Application (MP4)	One Time	\$ -	0	\$ -
	- Self-Op Commissary Ordering Application	One Time	\$ -	0	\$ -
	- Emergency Visitation Application	One Time	\$ -	0	\$ -
	- Inmate Sick Form	One Time	\$ -	0	\$ -
Annual Subscription and Hosting Fee (per App, per Terminal, per year)	Job Search Application	Recurring	\$ -	0	\$ -
	Law Library Application	Recurring	\$ -	0	\$ -
	Securus Video Visitation Application	Recurring	\$ -	67	\$ -
	Phone Call Application	Recurring	\$ -	0	\$ -
	Inmate Forms Application (Grievance)	Recurring	\$ -	0	\$ -
	Inmate Handbook Application (.PDF)	Recurring	\$ -	0	\$ -
	Third Party Vendor Commissary Application	Recurring	\$ -	0	\$ -
	Website Education Application (URL)	Recurring	\$ -	0	\$ -
	Inmate Videos Application (MP4)	Recurring	\$ -	0	\$ -
	Self-Op Commissary Ordering Application	Recurring	\$ -	0	\$ -
	Emergency Visitation Application	Recurring	\$ -	0	\$ -
	Inmate Sick Form	Recurring	\$ -	0	\$ -
	Job Search Application	Recurring	\$ -	0	\$ -
	Law Library Application	Recurring	\$ -	0	\$ -
Misc.	Annual Terminal Extended Hardware Maintenance	Recurring	\$ 500	67	\$ 33,500
	Recurring Telecom	Recurring	\$ 8,640	1	\$ 8,640
	Recording Retention (30 days)	One Time	\$ 100	55	\$ 5,500
	Training (per day)	One Time	\$ 2,000	2	\$ 4,000
				Term:	5
				One-Time Cost	347,500
				Annual License & Maintenance Cost (per year)	42,140
				Total Cost:	\$ 558,200

SVC and ConnectUs System Costs. Provider will cover the Total Costs set forth in the chart above. If the Agreement is terminated for any reason other than Provider's default before the end of the Term, Customer will refund the prorated amount of the Total Cost set forth in the chart above.

If selected above, Provider will deploy a Third Party Vendor Commissary Application, once an agreement has been executed by and between Provider and Customer's commissary operator for such application. Customer is responsible for all costs associated with wiring and electrical installation as Customer will own any installed wire or network cabling upon termination of the Agreement. Provider will not charge an integration fee, but Customer is responsible for any Jail Management System (JMS) and Commissary integration fees if charged by those providers.

Customer also agrees to implement the following additional requirements:

1. Customer agrees that SVC must be available for paid remote sessions seven days a week for a minimum of 80 hours per terminal per week.
2. Customer will allow inmates to conduct remote visits without quantity limits other than for disciplinary action for individual inmate misbehavior.
3. All on-site sessions will be required to be scheduled at least 24 hours in advance, where practicable.

If the number of remote paid visits averages less than one per inmate per month, Provider and Customer agree to negotiate in good faith regarding additional compensation for Provider.

Provider will charge \$5.95, plus applicable taxes/fees/surcharges, for each 20 minute remote video visitation session. Provider will not charge for on site visitation. If Customer wishes to offer free remote SVC sessions, a session charge equal to the then-current session rate, plus applicable taxes/fees/surcharges, will apply and will be invoiced to Customer or deducted from Commissions. It is Customer's sole responsibility to (i) establish and communicate its policies regarding monitoring and/or recording of private visits (i.e., attorney/client visits, clergy visits or other visits approved and implemented by Customer), and (ii) provide appropriate accommodations for non-recorded visits, as necessary. Provider is not responsible and hereby disclaims any liability for any and all content of the third-party applications and any documents, videos, or forms published by Customer or from outside sources. Customer and Provider acknowledge and agree that Customer's visitation policy with respect to in-person visits is solely within Customer's discretion.

SVC Compensation to Customer. If the number of monthly paid visits meets or exceeds 1.5 visits per inmate per month, Provider will pay Customer 20% of the charges (excluding applicable taxes/fees/surcharges) collected for paid SVC sessions at Customer's Facility. Provider reserves the right to deduct SVC session credits from revenue calculations. Provider will pay SVC payments for a calendar month to Customer on or before the 30th day of the following calendar month in which the sessions occurred (the "Payment Date"). SVC Payments are paid in one-month arrears and are not subject to retroactive payments or adjustments for notice delays.

VIDEO RELAY SERVICE

DESCRIPTION:

Securus' Video Relay Service application ("VRS") provides a fully integrated video relay service offering into the Secure Call Platform (SCP) allowing critical call controls to be maintained. This service allows deaf and hard-of-hearing inmates the ability to communicate with friends and family via a videoconferencing service.

Customer is solely responsible for (a) determining which inmates are eligible to use VRS; (b) configuring SCP to allow eligible inmates access to the VRS application on ConnectUs-enabled terminals; and (c) designating which VRS numbers for which calls are not to be recorded, by marking those numbers as "private" within SCP. Provider's third-party vendors shall have the right, in their discretion, to terminate VRS sessions for policy violations or disruptive behavior, including, without limitation, verbal or other abuse of the VRS interpreter.

COMPENSATION:

The cost of VRS was considered and included in offering the terms herein.

INVESTIGATOR PRO

Investigator Pro uses continuous voice identification technology to identify the inmate(s) speaking on a call, detect certain three-way call violations, and help investigators find correlations among calls. Inmates must participate in a supervised voice model enrollment process. This inmate voice model enrollment process is the responsibility of Customer. Customer's use of Investigator Pro is governed by the JLG Technologies, LLC End User Software License Agreement located at <https://securustechnologies.tech/ipro-terms-and-conditions/>, incorporated herein by reference.

The cost of Investigator Pro was considered and included in offering the Commission percentage and other terms contained herein.

ICER

The ICER system provides authorized users the means to detect intra- and inter-Facility inmate-to-inmate communications from multiple sources to generate targeted investigative leads.

The cost of the ICER system was considered and included in offering the Commission percentage and other terms contained herein.

AUTOMATED INFORMATION SERVICES

DESCRIPTION:

Provider will deploy Automated Information Services ("AIS") as described herein. Once Facility staff has uploaded the required information, AIS automates the distribution of certain information through a telephone IVR system without staff intervention. AIS is configurable to meet Customer's specific needs. The standard AIS options include automation of inmate and Facility information to (1) people who call Customer's main telephone number; and (2) inmates at Customer's Facility using the inmate telephone system. The following additional options (the "Additional AIS Options"), which are required in order to be eligible for the No Cost Option, defined below, are currently available for AIS:

- ✓ Ability to open or fund a Securus pre-paid telephone account (AdvanceConnect)
- ✓ Ability to fund an inmate phone account (Inmate Debit where available)
- ✓ Ability to supplement inmate deposit services by funding an inmate trust account
- ✓ Ability to leave a voice mail (AIS Jail Voicemail)

The AIS Jail Voicemail feature is a one-way communication product that allows friends and family members calling a facility to leave a 45-second voicemail for an inmate providing a quick way for friends and family to initiate communication or deliver timely information to an inmate prior to a scheduled phone call or visitation.

Regardless of whether Customer chooses the No Cost Option or Cost Option below, Customer understands and agrees that Provider may, upon future release, expand AIS to include additional constituent notification services or Additional AIS Options upon 30 days advance written notice. Provider also offers customized AIS development options based on the terms at <https://www.securustechnologies.com/ais-terms-and-conditions>, which are incorporated herein by reference.

COMPENSATION:

No Cost Option – For those months when Customer deploys the Additional AIS Options – currently AdvanceConnect phone funding, Inmate Debit funding (only necessary where available), inmate trust account funding, and Jail Voicemail – Provider will offer AIS to Customer at no charge.

Cost Option – For those months when Customer does not comply with the conditions in the previous paragraph, Customer will pay Provider \$2.00 per Average Daily Population per month (ADP 931), which will be payable through a commission deduction.

Integration Fees – Provider will not charge integration fees, but if a vendor charges integration fees, Customer is responsible for their payment.

AIS Jail Voicemail – If deployed, friends and family will pay up to a \$1.99 usage fee for each voicemail they leave, 20% of which Provider will pay to Customer each month. AIS Jail Voicemail is not subject to any other compensation.

FEES PAYABLE BY DEPOSITOR FOR TRUST FUNDING:

The following fees apply to trust funding transactions through AIS:

Deposit Amount	Fees JPay.com / JPay App	Fees Call Center / AIS IVR
\$0.01 - \$20.00	\$3.95	\$4.95
\$20.01 - \$100.00	\$6.95	\$7.95
\$100.01 - \$200.00	\$8.95	\$9.95
\$200.01 - \$300.00	\$10.95	\$11.95

TABLETS

Provider will deploy free basic community tablets to Facility. In addition to the free basic community tablets, Provider will offer personal rental tablets with premium content. Customer may purchase tablet earbuds at \$5.66 per set, which may be invoiced or deducted from commissions. Customer is responsible for any applicable taxes and third-party expenses associated with the earbud purchase. Each earbud order must be for at least 25 units and be made in 25 unit increments. Provider may, at its option, decline to fulfill any order that does not conform to these requirements. Customer will not allow the resale of the earbuds for more than \$5.66 per set unless approved by Provider.

Premium content may include, but is not limited to, songs, games, movies, and television episodes. Customer understands and acknowledges that premium content is subject to availability and may change at Provider's discretion. Premium content

also may be subject to third-party licensing agreements with content providers. Premium content will be offered at the following prices (prices below do not include taxes):

Games: \$1.00 – \$12.99

Movies / TV Episodes: \$0.99 – \$7.99

Music: \$0.69 – \$1.98 per track; Price per album varies

If Customer provides content for Provider to display on the tablets, Customer represents and warrants that it has obtained all necessary licensing and rights to display such content. Provider is not responsible and hereby disclaims any liability for any and all content of third-party applications and any documents, videos, or forms published by Customer or from outside sources.

Provider will offer personal rental tablets at a rate of \$5.00 per tablet per month plus applicable taxes/fees/surcharges. Provider will pay Customer 10% commission on the revenue earned through the rental of personal tablets and the purchase of premium content on those tablets; such commission is net of licensing and network costs and excludes applicable taxes/fees/surcharges. The subscription fee and premium content fees can be paid by using either Inmate Debit or a Tablet user account. Provider reserves the right to renegotiate the \$5.00 promotional rental rate and/or commissions earned if, after the initial 12-month period, Provider's Tablet-related costs exceed the revenue generated.

EMESSAGING

DESCRIPTION: Securus' eMessaging Application ("eMessaging") allows for two-way electronic communication between friends and family and an inmate. Users purchase eMessaging "stamps," which are used to fund the transmission of an electronic message according to the following chart:

Type of Message (When Available)	Number of Stamps	Notes
Text Message	1 stamp per message	
Photo	1 stamp per photo	Limit of 5 photos per eMessage; 3 MB / photo limit
eCard	1 stamp per eCard	Limit of 5 eCards per eMessage
VideoGram	3 stamps per VideoGram	

Different types of attachments can also be combined in a single transmission.

The facility can access a web-based portal that enables message review, and can approve and reject a message or attachment based on the facility's policies and criteria. Friends and family must send and receive messages using either the Securus mobile app or their inbox at www.securustech.net and must have a free Securus Online account to access. Approved messages and attachments are accessible by inmates through certain of Provider's technologies as agreed by Customer and Provider.

With Customer's agreement, Provider may (a) issue future releases of eMessaging which contain additional features and functionalities; or (b) modify the pricing contained herein. Customer understands and acknowledges that eMessaging is a requirement for Tablet deployment.

COMPENSATION: Provider will provide eMessaging at no cost to Customer. Friends and family members can purchase a book of stamps in the following quantities:

Number of Stamps in Book	Stamp Book Price (Plus transaction fees and all applicable taxes)
5	\$2.50
10	\$5.00
20	\$10.00
50	\$25.00

Where available, using funds in an Inmate Debit account, inmates can purchase a book of stamps in the following quantities:

Number of Stamps in Book	Stamp Book Price (Plus applicable taxes)
1	\$0.50
2	\$1.00

5	\$2.50
10	\$5.00

Provider will pay Customer a commission of 30% on each redeemed stamp based on the Stamp Book Price (excluding any applicable taxes/fees/surcharges), which may differ from facility to facility. A stamp is considered "redeemed" when it is used to send messages. Provider will remit the payment for a calendar month to Customer on or before the 30th day after end of the calendar month in which the eMessaging stamps were redeemed (the "Payment Date"). All payments will be final and binding unless Provider receives written objection within 60 days after the Payment Date.

SECURUS DIGITAL MAIL CENTER

Digital Mail Center service and software allows authorized Provider staff or authorized Customer staff to scan certain physical mail and electronically deliver it to inmates. Through Digital Mail Center, authorized staff can (1) view, approve, reject, and manage scanned mail; (2) set alerts when specific inmates receive mail; and (3) review audit logs of activity associated with the Digital Mail Center for increased administrative oversight.

Provider Screened, Processed, and Delivered – Provider will conduct the initial processing of physical mail and its conversion into electronic form, typically within 48 hours of receipt. After processing and, if desired, Customer approval, Provider will distribute the electronic version of the mail as agreed by Customer and Provider. Customer will not forward mail to Provider that is not reasonably susceptible to scanning (such as boxes, books, or other such materials which do not consist of printed correspondence on a two-dimensional page) and will inform inmates and friends and family about this restriction. Provider has no obligation to scan such mail. If Provider receives such mail, it will be returned to Customer at Customer's cost or returned to its sender. If Provider receives mail addressed to an inmate no longer at Customer's facility, such mail will be returned to its sender.

Digital Mail Center will be configured with the following options, which are subject to change upon the parties' agreement.

<u>Pre-Approval Prior to Delivery</u> <input checked="" type="checkbox"/> Auto Approve – Provider will deliver all scanned mail. Written contraband will be treated in accordance with the "Discovery of Written Contraband / Images" section of this table. <input type="checkbox"/> Customer Approve – Customer will review and approve all scanned mail prior to delivery	<u>Physical Mail Handling</u> <input checked="" type="checkbox"/> Destroy after 30 days <input type="checkbox"/> Return to Customer after 30 days (at Customer's cost)
<u>Discovery of Physical Contraband</u> <input checked="" type="checkbox"/> Release to local law enforcement (based on location of Provider's processing facility) and report to Customer for further direction <input type="checkbox"/> Destroy Provider will use reasonable efforts to identify such contraband based on Customer's instructions and Provider's experience, but Provider does not represent or warrant that it will correctly identify such contraband.	<u>Discovery of Written Contraband / Images</u> <input checked="" type="checkbox"/> Do not scan, and report to Customer for further direction <input type="checkbox"/> Scan and require additional Customer review Provider will use reasonable efforts to identify such contraband based on Customer's instructions and Provider's experience, but Provider does not represent or warrant that it will correctly identify such contraband.

Customer will not process any mail through Digital Mail Center that originates from an attorney's office or is otherwise legally private or privileged. If Provider receives mail originating from an attorney's office or other private/privileged establishments, Provider will send it to the correctional agency at Customer's cost for physical delivery to ensure privilege is maintained or return it to its sender.

If Customer elects to withhold mail from delivery to an inmate or directs Provider to destroy mail per this Schedule, the Customer is solely responsible for notifying the inmate and the sender of such actions as may be legally required.

All electronic information associated with the mail, including sender name, time, date, and address will be stored for the Term of the Agreement. Scanned images will be stored for a period of two years after they are scanned. It is the responsibility of Customer to remove any desired images from the housing location for permanent storage within two years after their scan as they may be permanently deleted by Provider after that time. At Customer's discretion, Digital Mail Center can be configured to allow inmates to download scanned images of mail addressed to them upon release from the Facility, provided such scanned images have not been previously deleted pursuant to this section.

The cost of Digital Mail Center was considered and including in offering the terms contained in the Agreement.

ON-SITE ADMINISTRATOR

On-Site Administrator. During the Initial Term and, if exercised, Renewal Term, of the Agreement, Provider will provide a full time (40 hours per week) on-site administrator to provide support services associated with the products and services provided pursuant to this Agreement.

**Memorandum of Understanding
COVID-19 Response
Brown County Jail/Juvenile Detention Center (WI)**

This Memorandum of Understanding ("MOU") is effective as of the last date of signature ("MOU Effective Date") and amends and supplements the current agreement for inmate communications services by and between Securus Technologies, LLC ("we," "us," or "Provider") and the Brown County Jail/Juvenile Detention Center ("you" or "Customer") (the "Agreement").

WHEREAS, Customer and Provider are parties to the Agreement and desire to temporarily amend the terms as stated herein;

WHEREAS, Customer has requested to make certain temporary changes to certain of Provider's systems in response to disruptions being caused by the spread of the COVID-19 Coronavirus, and Provider agrees to make such changes;

NOW, THEREFORE, as of the MOU Effective Date and in consideration of the mutual promises and covenants contained herein, the parties agree as follows:

1. Term. This MOU is intended as a temporary amendment to the Agreement in response to disruptions being caused by the spread of the COVID-19 Coronavirus.¹ Accordingly, this MOU shall commence on the MOU Effective Date and shall remain in effect until April 22, 2020 (the "Term"). This MOU may only be extended by mutual consent of the parties. Moreover, either party may terminate this MOU at any time for any reason. If this MOU is terminated, the parties will coordinate in good faith to reverse the changes contemplated by this MOU.
2. Changes to ITS Pricing and Billing. As soon as is practicable, during the Term of this MOU, Provider agrees to make the following changes to its pricing and billing procedures:
 - a. Provider will offer two free phone calls per inmate per week, provided that, for any given account, if the free phone calls are not used during that week, the end user will not retain such free calls for that account whenever the next distribution of free phone calls occurs.
 - b. For each free call made pursuant to this MOU, Customer will assist Provider with bearing the cost by paying Provider \$0.025 per minute of each such call, which will be deducted from compensation otherwise owed from Provider to Customer pursuant to the Agreement. Alternatively, or, in the event the compensation owed to Customer is less than Customer's cost of the free calls provided and used pursuant to this MOU, Customer may be sent an invoice, which will be due and payable within 30 days after the invoice date.
3. Status Update. On or about 21 days after the implementation of the changes described in this MOU, Provider and Customer will confer in good faith regarding the impact of these changes and to discuss any further suggested changes.
4. MOU Confidentiality. Customer will not issue any press release or other public statement regarding the financial terms contemplated by this MOU unless mutually agreed upon by Provider and Customer, provided, however, this will not prohibit Customer from making any general statements about its coronavirus response plan and benefits to affected inmates.
5. Additional Changes to Pricing and Billing. During the Term of this MOU, the parties agree that additional changes in addition to those described in Section 2 of this MOU may be made by mutual documented consent. Any such changes will terminate upon the termination of this MOU.
6. Except as expressly amended by this MOU, all of the terms, conditions and provisions of the Agreement shall remain in full force and effect.

CUSTOMER:

Brown County Jail/Juvenile Detention Center

By: _____

Name: _____

Title: _____

Date: _____

Todd J. Delain
Todd J. Delain
Sheriff
3-25-20

PROVIDER:

Securus Technologies, LLC
(f/k/a Securus Technologies, Inc.)

By: _____

Name: Dennis J. Reinhold

Title: Senior Vice President and General Counsel

Date: _____

¹ Customer and Provider acknowledge and agree that Customer's visitation policy with respect to in-person visits is solely within Customer's discretion.

Prepaid Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls
9204711585	\$3,236.69	11161	1125	\$1,129.84	3896	363	\$695.42	2398	240	\$1,263.57	6017	587
9205690930	\$7,044.68	24292	2532	\$1,575.86	5434	568	\$1,371.41	4729	441	\$3,084.90	14690	1434
Total:	\$10,281.37	35453	3657	\$2,705.70	9330	931	\$2,066.83	7127	681	\$4,348.47	20707	2021

Securus Debit

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls
9204711585	\$8,409.13	28997	4087	\$3,108.22	10718	1486	\$1,432.31	4939	719	\$3,223.71	15351	2015
9205690930	\$16,787.81	57889	8220	\$5,517.25	19025	2622	\$3,823.36	13184	1990	\$8,272.11	39391	5675
Total:	\$25,196.94	86886	12307	\$8,625.47	29743	4108	\$5,255.67	18123	2709	\$11,495.82	54742	7690

Direct Billed Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls
9204711585	\$0.00	0	0	\$4.06	14	3	\$4.93	17	5	\$0.00	0	0
9205690930	\$1.45	5	2	\$7.54	26	8	\$3.77	13	4	\$3.15	15	1
Total:	\$1.45	5	2	\$11.60	40	11	\$8.70	30	9	\$3.15	15	1

Grand Total: \$35,479.76 122344 15966 \$11,342.77 39113 5050 \$7,331.20 25280 3399 \$15,847.44 75464 9712

OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail		42	\$83.58	\$16.72
Call Subscription		0	\$0.00	\$0.00
Coin-operated Pay Telephones			\$0.00	\$0.00
GTL Dialaround		0	\$0.00	\$0.00
Instant Pay - Pay Now		0		\$0.00
Instant Pay - Text2Connect		0		\$0.00
Legacy Operator Assistant		0	\$0.00	\$0.00
Outbound Voicemail (Interstate)		17	\$3.78	\$1.88

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$24.90	90	23	\$12.39
Interlata	\$8.70	30	9	\$4.33
International	\$0.00	0	0	\$0.00
Interstate	\$3.15	15	1	\$1.57
Intralata	\$11.60	40	11	\$5.77
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$1.45	5	2	\$0.72
Prepaid Collect	\$19,402.37	72,617	7,290	\$9,655.86
Interlata	\$2,066.83	7,127	681	\$1,028.59
International	\$0.00	0	0	\$0.00
Interstate	\$4,348.47	20,707	2,021	\$2,164.08
Intralata	\$2,705.70	9,330	931	\$1,346.53
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$10,281.37	35,453	3,657	\$5,116.67
Securus Debit	\$50,591.33	189,577	26,836	\$25,177.48
Interlata	\$5,255.67	18,123	2,709	\$2,615.56
International	\$17.43	83	22	\$8.67
Interstate	\$11,495.82	54,742	7,690	\$5,721.06
Intralata	\$8,625.47	29,743	4,108	\$4,292.59
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$25,196.94	86,886	12,307	\$12,539.61

Totals:	\$70,018.60	262,284	34,149	\$34,845.74
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Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter- national Revenue	Inter-national Mins.	Inter- national Calls	Total Revenue	Total Mins.	Total Calls	Commission
\$0.00	0	0	\$0.00	0	0	\$6,325.52	23472	2315	\$3,147.98
\$0.00	0	0	\$0.00	0	0	\$13,076.85	49145	4975	\$6,507.88
\$0.00	0	0	\$0.00	0	0	\$19,402.37	72617	7290	\$9,655.86

Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter- national Revenue	Inter-national Mins.	Inter- national Calls	Total Revenue	Total Mins.	Total Calls	Commission
\$0.00	0	0	\$0.00	0	0	\$16,173.37	60005	8307	\$8,048.90
\$0.00	0	0	\$17.43	83	22	\$34,417.96	129572	18529	\$17,128.58
\$0.00	0	0	\$17.43	83	22	\$50,591.33	189577	26836	\$25,177.48

Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter- national Revenue	Inter-national Mins.	Inter- national Calls	Total Revenue	Total Mins.	Total Calls	Commission
\$0.00	0	0	\$0.00	0	0	\$8.99	31	8	\$4.47
\$0.00	0	0	\$0.00	0	0	\$15.91	59	15	\$7.92
\$0.00	0	0	\$0.00	0	0	\$24.90	90	23	\$12.39
\$0.00	0	0	\$17.43	83	22	\$70,018.60	262284	34149	\$34,845.74

Securus Debit

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls
9204711585	\$6,461.49	22281	3490	\$2,313.91	7979	1107	\$1,787.85	6165	823	\$3,456.39	16459	2210
9205690930	\$15,801.52	54488	7737	\$5,372.25	18525	2654	\$3,365.74	11606	1814	\$5,853.12	27872	3973
Total:	\$22,263.01	76769	11227	\$7,686.16	26504	3761	\$5,153.59	17771	2637	\$9,309.51	44331	6183

Direct Billed Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls
9204711585	\$0.00	0	0	\$7.25	25	11	\$0.00	0	0	\$0.00	0	0
9205690930	\$2.32	8	2	\$26.39	91	19	\$24.07	83	21	\$0.42	2	1
Total:	\$2.32	8	2	\$33.64	116	30	\$24.07	83	21	\$0.42	2	1

Prepaid Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls
9204711585	\$2,607.68	8992	906	\$1,589.49	5481	532	\$417.60	1440	183	\$1,421.07	6767	585
9205690930	\$6,865.46	23674	2569	\$2,220.53	7657	799	\$1,340.67	4623	461	\$3,397.59	16179	1488
Total:	\$9,473.14	32666	3475	\$3,810.02	13138	1331	\$1,758.27	6063	644	\$4,818.66	22946	2073
Grand Total:	\$31,738.47	109443	14704	\$11,529.82	39758	5122	\$6,935.93	23917	3302	\$14,128.59	67279	8257

OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail		42	\$83.58	\$16.72
Call Subscription		0	\$0.00	\$0.00
Coin-operated Pay Telephones			\$0.00	\$0.00
GTL Dialaround		0	\$0.00	\$0.00
Instant Pay - Pay Now		0		\$0.00
Instant Pay - Text2Connect		0		\$0.00
Legacy Operator Assistant		0	\$0.00	\$0.00
Outbound Voicemail (Interstate)		12	\$2.73	\$1.36

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$60.45	209	54	\$30.08
Interlata	\$24.07	83	21	\$11.98
International	\$0.00	0	0	\$0.00
Interstate	\$0.42	2	1	\$0.21
Intralata	\$33.64	116	30	\$16.74
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$2.32	8	2	\$1.15
Prepaid Collect	\$19,860.09	74,813	7,523	\$9,883.65
Interlata	\$1,758.27	6,063	644	\$875.03
International	\$0.00	0	0	\$0.00
Interstate	\$4,818.66	22,946	2,073	\$2,398.07
Intralata	\$3,810.02	13,138	1,331	\$1,896.11
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$9,473.14	32,666	3,475	\$4,714.44
Securus Debit	\$44,442.51	165,519	23,843	\$22,117.44
Interlata	\$5,153.59	17,771	2,637	\$2,564.76
International	\$30.24	144	35	\$15.05
Interstate	\$9,309.51	44,331	6,183	\$4,633.01
Intralata	\$7,686.16	26,504	3,761	\$3,825.13
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$22,263.01	76,769	11,227	\$11,079.50

Totals:	\$64,363.05	240,541	31,420	\$32,031.18
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Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter- national Revenue	Inter-national Mins.	Inter- national Calls	Total Revenue	Total Mins.	Total Calls	Commission
\$0.00	0	0	\$0.00	0	0	\$14,019.64	52884	7630	\$6,977.07
\$0.00	0	0	\$30.24	144	35	\$30,422.87	112635	16213	\$15,140.37
\$0.00	0	0	\$30.24	144	35	\$44,442.51	165519	23843	\$22,117.44

Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter- national Revenue	Inter-national Mins.	Inter- national Calls	Total Revenue	Total Mins.	Total Calls	Commission
\$0.00	0	0	\$0.00	0	0	\$7.25	25	11	\$3.61
\$0.00	0	0	\$0.00	0	0	\$53.20	184	43	\$26.48
\$0.00	0	0	\$0.00	0	0	\$60.45	209	54	\$30.08

Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter- national Revenue	Inter-national Mins.	Inter- national Calls	Total Revenue	Total Mins.	Total Calls	Commission
\$0.00	0	0	\$0.00	0	0	\$6,035.84	22680	2206	\$3,003.82
\$0.00	0	0	\$0.00	0	0	\$13,824.25	52133	5317	\$6,879.83
\$0.00	0	0	\$0.00	0	0	\$19,860.09	74813	7523	\$9,883.65
\$0.00	0	0	\$30.24	144	35	\$64,363.05	240541	31420	\$32,031.18

Securus Debit

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls
9204711585	\$9,386.72	32368	4926	\$4,410.32	15208	2167	\$1,903.27	6563	934	\$3,646.86	17366	2534
9205690930	\$18,825.35	64915	9266	\$5,800.00	20000	2722	\$5,650.36	19484	2590	\$9,111.90	43390	5772
Total:	\$28,212.07	97283	14192	\$10,210.32	35208	4889	\$7,553.63	26047	3524	\$12,758.76	60756	8306

Direct Billed Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls
9204711585	\$0.00	0	0	\$9.86	34	7	\$3.19	11	3	\$0.00	0	0
9205690930	\$2.32	8	2	\$14.79	51	14	\$29.29	101	20	\$0.00	0	0
Total:	\$2.32	8	2	\$24.65	85	21	\$32.48	112	23	\$0.00	0	0

Prepaid Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls
9204711585	\$4,019.11	13859	1381	\$2,299.12	7928	809	\$476.18	1642	165	\$511.98	2438	286
9205690930	\$8,932.00	30800	3119	\$3,527.56	12164	1266	\$2,342.62	8078	786	\$3,912.30	18630	1805
Total:	\$12,951.11	44659	4500	\$5,826.68	20092	2075	\$2,818.80	9720	951	\$4,424.28	21068	2091

Grand Total: \$41,165.50 141950 18694 \$16,061.65 55385 6985 \$10,404.91 35879 4498 \$17,183.04 81824 10397

OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail		39	\$77.61	\$15.52
Call Subscription		0	\$0.00	\$0.00
Coin-operated Pay Telephones			\$0.00	\$0.00
GTL Dialaround		0	\$0.00	\$0.00
Instant Pay - Pay Now		0		\$0.00
Instant Pay - Text2Connect		0		\$0.00
Legacy Operator Assistant		0	\$0.00	\$0.00
Outbound Voicemail (Interstate)		10	\$2.73	\$1.36

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$59.45	205	46	\$29.59
Interlata	\$32.48	112	23	\$16.16
International	\$0.00	0	0	\$0.00
Interstate	\$0.00	0	0	\$0.00
Intralata	\$24.65	85	21	\$12.27
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$2.32	8	2	\$1.15
Prepaid Collect	\$26,020.87	95,539	9,617	\$12,949.65
Interlata	\$2,818.80	9,720	951	\$1,402.82
International	\$0.00	0	0	\$0.00
Interstate	\$4,424.28	21,068	2,091	\$2,201.80
Intralata	\$5,826.68	20,092	2,075	\$2,899.73
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$12,951.11	44,659	4,500	\$6,445.30
Securus Debit	\$58,805.34	219,630	30,959	\$29,265.30
Interlata	\$7,553.63	26,047	3,524	\$3,759.17
International	\$70.56	336	48	\$35.12
Interstate	\$12,758.76	60,756	8,306	\$6,349.58
Intralata	\$10,210.32	35,208	4,889	\$5,081.31
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$28,212.07	97,283	14,192	\$14,040.13

Totals:	\$84,885.66	315,374	40,622	\$42,244.53
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Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter- national Revenue	Inter-national Mins.	Inter- national Calls	Total Revenue	Total Mins.	Total Calls	Commission
\$0.00	0	0	\$2.73	13	2	\$19,349.90	71518	10563	\$9,629.75
\$0.00	0	0	\$67.83	323	46	\$39,455.44	148112	20396	\$19,635.55
\$0.00	0	0	\$70.56	336	48	\$58,805.34	219630	30959	\$29,265.30

Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter- national Revenue	Inter-national Mins.	Inter- national Calls	Total Revenue	Total Mins.	Total Calls	Commission
\$0.00	0	0	\$0.00	0	0	\$13.05	45	10	\$6.49
\$0.00	0	0	\$0.00	0	0	\$46.40	160	36	\$23.09
\$0.00	0	0	\$0.00	0	0	\$59.45	205	46	\$29.59

Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter- national Revenue	Inter-national Mins.	Inter- national Calls	Total Revenue	Total Mins.	Total Calls	Commission
\$0.00	0	0	\$0.00	0	0	\$7,306.39	25867	2641	\$3,636.13
\$0.00	0	0	\$0.00	0	0	\$18,714.48	69672	6976	\$9,313.52
\$0.00	0	0	\$0.00	0	0	\$26,020.87	95539	9617	\$12,949.65
\$0.00	0	0	\$70.56	336	48	\$84,885.66	315374	40622	\$42,244.53
