

July 2019 Commission Statement

Butler County OH Sheriffs Office

Pre-Paid Vended Calling Card Revenue	\$ 396.16
Pre-Paid Vended Calling Card Commission	\$ 217.89
Direct Pay Revenue	\$ 36,889.54
Direct Pay Commission	\$ 20,289.25

Commissary Card Profit		\$ 8.480.00

\$ 42,615.87 \$ 23,438.73

Additional Value

PIN Debit Revenue

PIN Debit Commission

Commissionable Revenue Streams

CPC ITB \$ 4,113.20

Summary

Total Revenue	\$ 79,901.57
Total Commission	\$ 52,425.87
Total Deductions	\$
Commission Paid - Check Enclosed	\$ 52,425.87
Additional Services	\$ 4,113.20
Total Value to Facility	\$ 56,539.07



August 2019 Commission Statement

117.28
108.22
282.32
149.68
482.86
241.56
343.04
647.24

Summary	
Total Commission	\$ 45,108.22
Commission Paid - Check Enclosed	\$ 45,108.22
Total Additional Value	\$ 4,117.28
Total Value to Facility	\$ 49,225.50



September 2019 Commission Statement

Total Additional Value	\$ 4,117.28
CPC ITB	\$ 4,117.28
Additional Value	
Total Commission	\$ 55,967.91
Commissary Card Profit	\$ 8,480.00
PIN Debit Commission	\$ 24,755.54
PIN Debit Revenue	\$ 45,010.07
Direct Pay Commission	\$ 22,501.39
Direct Pay Revenue	\$ 40,911.62
Pre-Paid Vended Calling Card Commission	\$ 230.98
Pre-Paid Vended Calling Card Revenue	\$ 435.82
Commission	

Summary	
Total Commission	\$ 55,967.91
Commission Paid - Check Enclosed	\$ 55,967.91
Total Additional Value	\$ 4,117.28
Total Value to Facility	\$ 60,085.19



October 2019 Commission Statement

Total Commission	ć	45.327.07
PIN Debit Commission	\$	22,359.17
PIN Debit Revenue	\$	40,653.03
DIAL De leia Decrease	<u> </u>	40.652.02
Direct Pay Commission	\$	22,800.42
Direct Pay Revenue	\$	41,455.31
Direct Pay Payanua	ć	41 AEE 21
Pre-Paid Vended Calling Card Commission	\$	167.48
Pre-Paid Vended Calling Card Revenue	\$	316.00
Commission		

\$ 4,281.02

Summary		
Total Commission	\$	45,327.07
Commission Paid - Check Enclosed	\$	45,327.07
Total Additional Value	\$	4,281.02
Total Value to Facility	Ś	49.608.09



November 2019 Commission Statement

Total Additional Value	\$ 4,446.24
CPC ITB	\$ 4,446.24
Additional Value	
Total Commission	\$ 54,895.38
Commissary Card Profit	\$ 8,480.00
PIN Debit Commission	\$ 22,969.61
PIN Debit Revenue	\$ 41,762.93
Direct Pay Commission	\$ 23,257.09
Direct Pay Revenue	\$ 42,285.61
Pre-Paid Vended Calling Card Commission	\$ 188.68
Pre-Paid Vended Calling Card Revenue	\$ 356.00
Commission	

Summary	
Total Commission	\$ 54,895.38
Commission Paid - Check Enclosed	\$ 54,895.38
Total Additional Value	\$ 4,446.24
Total Value to Facility	\$ 59,341.62



December 2019 Commission Statement

Total Commission	Ś	46,467.21
PIN Debit Commission	\$	24,479.33
PIN Debit Revenue	\$	44,507.88
	•	,
Direct Pay Commission	\$	21,915.61
Direct Pay Revenue	\$	39,846.57
Pre-Paid Vended Calling Card Commission	\$	72.27
Pre-Paid Vended Calling Card Revenue	\$	136.36
Commission		

Total Additional Value	to profession	Ś	4.446.24
Additional Value CPC ITB		\$	4,446.24
Additional Value			

Summary		
Total Commission	\$	46,467.21
Commission Paid - Check Enclosed	\$	46,467.21
Total Additional Value	\$	4,446.24
Total Value to Facility	Ś	50.913.45



January 2020 Commission Statement

Total Commission	\$ 43,759.69
PIN Debit Commission	\$ 23,562.83
PIN Debit Revenue	\$ 42,841.51
Direct Pay Commission	\$ 19,870.38
Direct Pay Revenue	\$ 36,127.97
Pre-Paid Vended Calling Card Commission	\$ 326.48
Pre-Paid Vended Calling Card Revenue	\$ 616.00
Commission	

Additional Value CPC ITB	\$	4,132.59
Total Additional Value	Ġ	4 132 59

<u>Summary</u>		
Total Commission	\$	43,759.69
Commission Paid - Check Enclosed	\$	43,759.69
Total Additional Value	\$	4,132.59
Total Value to Facility	Ś	47.892.28



Total Additional Value

February 2020 Commission Statement

Butler County OH Sheriffs Office

Commission	
Pre-Paid Vended Calling Card Revenue	\$ 584.00
Pre-Paid Vended Calling Card Commission	\$ 309.52
Direct Pay Revenue	\$ 37,380.42
Direct Pay Commission	\$ 20,559.23
PIN Debit Revenue	\$ 45,281.24
PIN Debit Commission	\$ 24,904.68
Commissary Card Expense	\$ 8,480.00
Total Commission	\$ 54,253.43
Additional Value	
CPC ITB	\$ 4,075.14

Summary	
Total Commission	\$ 54,253.43
Commission Paid - Check Enclosed	\$ 54,253.43
Total Additional Value	\$ 4,075.14
Total Value to Facility	\$ 58,328.57

\$

4,075.14



March 2020 Commission Statement

Total Commission	\$	56,156.63
Commissary Card Profit	\$	8,480.00
PIN Debit Commission	\$	25,373.63
PIN Debit Revenue	\$	46,133.87
Direct Pay Commission	\$	22,217.53
Direct Pay Revenue	\$	40,395.51
Pre-Paid Vended Calling Card Commission	\$	85.47
Pre-Paid Vended Calling Card Revenue	\$	161.27
Commission		

Total Additional Value	\$	4,394.21
Additional Value CPC ITB	\$	4,394.21

Summary	
Total Commission	\$ 56,156.63
Commission Paid - Check Enclosed	\$ 56,156.63
Total Additional Value	\$ 4,394.21
Total Value to Facility	\$ 60,550.84

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OHIO

BUTLER COUNTY, PAYMENTS PROOF

05/04/2020 16:26 HobbsR

CLERK: HobbsR BATCH ENTRY DA	CLERK: Hobbsr BATCH ENTRY DATE: 05/04/2020	BATCH: 63924 020					
RECEIPT YEAR LINE CHARGE	BILL TYPE CATEGORY DESCRIPTION	GORY PRIN PAID	CUST # NAME PRIN ADJ	INT PAID	PROPERTY ID INT HELD	REFERENCE DISC AMT	TOTAL PAYMENT
122147 2020	MS- MISC	MISC CASH RECEIPTS	COMBINE	D PUBLIC CO	COMBINED PUBLIC CO MARCH 2020		22,217.53
FROFERIT LOC: 1 30-1	1 30-IPC PHONE CARD	22,217.53	CASH A	CASH ACCOUNT: 0000 100000	00 100000		
122148 2020	1 CHECK MS- MISC	MS- MISC CASH RECEIPTS	22,217.53 CHECK/REF#: 87640 SH RECEIPTS COMBINE	D PUBLIC CO	87640 COMBINED PUBLIC CO MARCH 2020		33,939.10
FROFERT 100:	1 30-IPR PHONE REIM	33,939.10	33,939.10 CASH A	CASH ACCOUNT: 0000 100000	00 100000		
1	1 CHECK 1	33,939.10	CHECK/REF#: 87640		ADD'L REF#:		
TOTAL RECEIPTS TOTAL PAYMENTS	7	56,156.63					
TOTAL PRINCIPAL PAID TOTAL PRINCIPAL ADJUSTED TOTAL INTEREST PAID TOTAL INTEREST HELD TOTAL DISCOUNT AMOUNT	PAID ADJUSTED PAID HELD AMOUNT	00000					

Butler County Treasurer's Office Butler County Treasurer 315 High Street DRW TIME ACTUAL BUSINESS 5/05/2020 09:30:27 10 5/05/2020 REG TR10 WALKIN MXS >>RECEIPT # 133078 5/05/2020 UPDT 15 Pay In's Munis PAY IN #: 63924 ID: 63924-HobbsR-05042020 FROM: HobbsR 1 REPORTED CHECK \$56,156.63 \$56,156.63 Receipt total \$56,156.63 All receipts \$56,156.63 CHECK 87640 PUBLIC COMMUNICATIONS P.O. BOX 76573 HIGHLAND HEIGHTS, KY 41076 \$56,156.63 Total remitted

For cash transactions, please keep your receipt as proof of payment.



FIRST NIAGARA BANK 50-7044/2223

87640

4/20/2020

P.O. BOX 76573 HIGHLAND HEIGHTS, KY 41076 859-441-5554

PAY TO THE Butler County OH Sheriffs Office ORDER OF

*56,156.63

Butler County OH Sheriffs Office 705 Hanover St. Hamilton, OH 45011

A PROTECTED AGAINST FRAUD A

CASH ONLY IF ALL CheckLock ** SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPYING

O SIGNATURES REQUIRE IF OFER \$ 1000

DOLLARS

MEMO

"O87640" ::222370440::389681000524"

COMBINED PUBLIC COMMUNICATIONS / OPERATING ACCOUNT

4/20/2020

Butler County OH Sheriffs Office

87640

Date

Doc Type

Reference

Original Amt.

Balance Due

Check Amount

Payment

4/20/2020

QCK

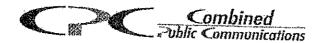
56,156.63

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KEYOPT Operating Account - Key Bank



Combined Public Communications Inmate Telecommunications General Service Agreement

This General Service Agreement, is entered into by and between the Board of County Commissioners of Butler County, Onio, 315 High Street, Hamilton, Onio 45011, hereinafter referred to as "County" and Combined Public Communications, whose business address is 100 Aqua drive, Cold Spring, Kentucky 41076 herein referred to as "Contractor".

Exclusive Agreement:

County agrees to exclusively permit Contractor to install the Inmate Telecommunications System (ITS) that will process pre-paid calls including local and long distance traffic and associated hardware and software within all pre-existing and future jail and/or detention facilities.

Contractor Equipment:

The ITS and all associated equipment installed under this agreement will remain the sole and exclusive property of Contractor, County will promptly report to Contractor misuse, destruction, or vandalism of the system or telephones. County will not use the ITS for business purposes nor list or advertise in any manner the telephone numbers of the ITS without the prior written consent of Contractor.

County Access to Equipment and Reports:

Contractor will give County access to the ITS that is password protected, allowing County's staff to monitor / record calls and run call detail reports. Call detail reports will be stored off site at a secure Contractor location. Contractor technicians will train County's authorized staff on the usage of the system.

Service Agreement:

All service and maintenance of the ITS will be the sole responsibility of Contractor. Service level information located on page five (5).

KIOSK and/or Vending Machine:

The KIOSK or vending machine location(s) will be agreed upon by the County and Contractor and remain operable and on site throughout the term of the Agreement. Contractor technicians will service, stock and maintain the machine(s).

Contractor Employees

Contractor will only employ United States citizens or legal residents of the U.S. to install, maintain and service the ITS and all associated equipment located at the Butler County Adult Detention facilities in Hamilton, Ohio.

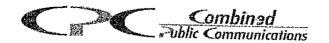
Insurance

Contractor will maintain throughout the term of the general service agreement the following insurance requirements:

A) Workers Compensation insurance in accordance with the laws of the State of Ohio for all personnel and covering all sites subject to this service agreement.

B) Certificate of Insurance covering Public Liability and Auto Liability Insurance in the amount not less than \$2,000,000 per occurrence and aggregate for bodily injury, including accidental death, to any one person and in an amount not less than \$2,000,000 on account of any one occurrence and aggregate.

Such insurance shall remain in full force and effect during the life of the general service agreement. Insurance may not be changed or canceled unless the insured and the Board of County Commissioners are notified in writing not less than ten days prior to such change or cancellation. If any part of the general service agreement is sublet, the Contractor is responsible for that part being adequately covered by the insurance herein described above.



Agreement Term:

This General Service Agreement shall be governed in accordance with the laws of the State of Ohio and remain in full force and effective for a period of two (2) years, with one (1) year renewal options exercisable at County's discretion.

Commission:

Butler County will receive fifty three percent (53%)commission on all prepaid talk time revenue generated from prepaid calling cards and fifty five percent (55%) commission on all revenue generated from direct pay and pin debit calling.

Additional Products Include:

- 1) The Investigative tool box which includes -
 - Voice print technology- continuous voice identification; can be extracted from any source
 - Covert Enrollment- Voice print created without inmate's knowledge, no enrollment required.
 - Speaker identification- compare the speaker to a watch list in real time
 - Identifies inmates vs. the public
 - Supports all languages
 - Identify pin sharing
 - Show Call Patterns- visual link analysis shows the relationships between inmates and called parties
 - Best Known Name/ Address (BKNA) shows information in visual link analysis
- 2) The Vision Video Visitation solution will expand to Resolutions on Second Street and the Court
- Street Facility.

 The visitor terminals will be located in the Main Jail lobby on Hanover Street for all three (3) locations.
 - Court Street Contractor will replace the ten (10) current inmate video visitation stations with ten (10) Vision Video Visitation Units.
 - Resolutions on Second Street Contractor will modify the current glass window visitation booths to allow for the installation of ten (10) Vision Video Visitation Units.
- 3) Contractor will pay up to twenty five thousand dollars (\$25,000) per year for an off duty deputy to oversee weekend visitation.
- 4) Contractor will continue to support the video arraignment system at the Hamilton, Cincinnati, and Columbus locations.

Courtesy Calling Cards:

As a courtesy, if requested, Contractor will provide monthly, complementary calling cards that permit local and long distance calling within the United States. The number of complementary calling cards will be allocated monthly and based upon the average number of bookings per month; the complementary calling cards may be adjusted at Contractor's discretion, depending upon the jail's needs.

Taxes, Regulatory & Network Fees:

Taxes, regulatory and service fees are deducted at the point of sale; network connection costs are deducted from the total revenue; these costs are not included in commission.

Calling Rates:

Contractor will charge telephone rates allowed by tariff, if applicable. The rates may be amended by Contractor and the County.

Call rates located on page five (5).



Liability:

Contractor will have no liability for damage to County's premises from the installation, use or removal of the ITS or associated equipment unless such damage is the result of negligence of Contractors agents or employees.

Indemnification

As further consideration for this agreement for installation of inmate telephones in the Butler County Jail, the Contractor, hereby agrees to indemnify and hold harmless the Sheriff of Butler County, the board of County Commissioners of Butler County and the Butler County Jail in any and all claims arising by reason of allegations of excessive charges in violation of any state or federal statute or regulatory ruling. In the event of future legislation or administrative regulation materially alters the charges which may be made by Contractor, then and in the event that Contractor agrees to abide by any such statute or ruling and bring their conduct of charges into compliance with said authority. In the event that any future legislation or administrative regulation materially alters the terms of this agreement, then and in that event, said agreement shall at the option of either party be subject to re-negotiation between the parties.

Regulatory Changes:

In the event that new and/or revised government regulations prevent Contractor from providing commission or services to the County, Contractor will have the right to renegotiate this Agreement with the County.

Uncontrollable Circumstances:

Contractor reserves the right to renegotiate this Agreement if circumstances arise outside our control related to acts of God, change in call rates, regulations, operations mandated by law, reduction in inmate population or capacity, material changes in jail policy or economic conditions.

Maintenance and Repair

Contractor may remove or replace the ITS or associated equipment from any given location when damage to the system or associated equipment, whether by vandalism or otherwise, warrants removal. Contractor, with the consent of County, may adjust the number of inmate telephones at the premise when in Contractor's judgment the revenue generated by the existing inmate telephones warrants such adjustments.

Termination

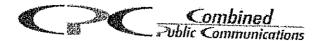
Either party may terminate this Agreement in the event that the other party materially fails to perform its obligations under this Agreement and said material failure shall continue for a period of thirty (30) days after written notice to the defaulting party of said failure is given. In the event any governmental tariff or regulation prevents Contractor from providing services or such tariffs or regulations make continuation of this agreement impractical for economic reasons or otherwise, then Contractor at its sole discretion may terminate this Agreement without liability. In the event of a termination of this Agreement for any reason, the County agrees to allow Contractor access to the facility in order to remove all equipment, including but not limited to inmate telephones and all associated equipment. Contractor agrees to remove the equipment within thirty days after termination of this Agreement.

Resolution of Disputes

Any and all disputes arising under this agreement shall be brought in a court of appropriate venue and competent jurisdiction.

<u>Authority to Represent</u>

Each party to this Agreement warrants and represents that they have the unrestricted right and prerequisite authority to enter into and execute this Agreement, to bind the respective party, and to authorize the installation and operation of the equipment.



Call Rates

Prepaid calling within the U.S.

\$0.16 per minute

Prepaid International Calling

Begins @ \$1.00 per minute, a list of countries and costs

will be supplied to customer

Service Level Agreement

Response time:

An individual phone outage:

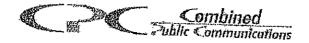
24 hours

Section of the building outage: Complete system wide outage:

4 hours

2 hours

A routine service failure with no impact on the administrative functions of the system such as an individual phone outage, repair time is 24 hours.



Furthermore, signing this document confirms to Contractor that the detention facility described herein is not under a contract with any other inmate telephone provider. The undersigned has the authority and hereby directs Contractor to install their inmate telephone system.

The rights and obligations of this Agreement will be binding and shall inure to the benefit of the respective parties, their subsequent owners, successors, heirs, and assignees.

IN WITNESS WHEREOF, the parties hereto intending to be legally bound, have executed this Agreement to be effective beginning on the 3 by day of 2018 (the Commencement date). Any and all previous contracts and agreements entered into between these parties are null and void.

Signed this 30H day of April 2018.

Board of Country Commissioners

Cindy Carpenter
Name

Name

Donald L. Dixon
Name

T.C. Rogers

Name

T.C. Rogers

Name

Aday of April 2018

Combined Public Communications

Carpenter
Name

Aday Carpenter
Name

Aday Carpenter
Signature and Title

T.C. Rogers

Name

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The Signature and Title

T.C. Rogers

Name

The Signature and Title

Tomoser
Prosecuting Attorney

Factor County, Ohio

Signature/and Title

		PURCHASE	REFUND	Total
9686	\$8 PHONE CARD	19,760.00	-72.00	19,688.00
2686	\$16 PHONE CARD	9,136.00	16.00	9,120.00
Total		28,896.00	-88.00	28,808.00

Block	# Phones	# Visit Booths	
Α	10	6	
В	10	6	
С	10	6	
D	10	6	
E	10	6	
F	10	6	
G	10	6	
H1	3	4	
H2	3	2	
Н3	3	2	
J	10 6		
K-MEDICAL			
Lobby	0 40		
Total	91	97	

Reso	# Phones	# Visit Booths
G-dorm	6	3
D-dorm	6	3
E-dorm	6	3
F-dorm	6	3
Total	24	12

Court st	# Phones	# Visit Booths
CB1	1	Booths are in
CB2	1	Rec area
CB3	1	
CB4	3	
CB5	1	
CB6	1	
CB7	1	
CB8	1	
Total	10	5

Court st	# Phones	# Visit Booths
CC1	1	Booths are in
CC2	1	Rec area
CC3	1	
CC4	1	
CC5	1	
CC6	1	
CC7	1	
CC8	1	
CC9	1	
Total	9	5

Grand	Totals
# Phones	# Visit Booths
134	119