



July 21, 2023

SUBJECT: Request for Proposal 2023-024, *Inmate Communications System*

MESSAGE: Please note and acknowledge the following changes or additions to be included in the referenced section(s) of 2023-024.

1. Cost Proposal (Part D)(Paragraph 4) – Removed references that detailed direct costs, added a prohibition against submitting direct costs and clarified how the points for cost proposals will be awarded.
2. Requirement For Bidders to Submit Proposals as Prospective Vendors (Part C)(Paragraph 5) – Added this provision due to an answer to a submitted question. Proposers are required to submit their proposals as if they are prospective vendors, regardless of whether they are currently serving as the incumbent vendor.
3. Releasing the answers to the questions submitted along with the requested documentation for incorporation into the RFP documents.

Please complete the acknowledgement of this notice on the next page of this document and include it in your proposal response.

Sincerely,

William V. Spinelli, CPA
Chief Financial Officer

WVP/ref

Enclosure



CHAD CHRONISTER, SHERIFF
ACKNOWLEDGMENT OF AMENDMENT

We do hereby acknowledge the information and/or changes described in the Amendment #1 to Request for Proposal 2023-024, *Inmate Communications System*

PLEASE PRINT: Company Name: _____

By: _____

Title: _____

Date: _____

Signature: _____

(Signed Acknowledgment must be included with your Submission)

**HILLSBOROUGH COUNTY
SHERIFF'S OFFICE**



CHAD CHRONISTER, SHERIFF

REQUEST FOR PROPOSALS 2023-024
INMATE COMMUNICATION SYSTEM

July 2, 2023

HILLSBOROUGH COUNTY SHERIFF'S OFFICE



CHAD CHRONISTER, SHERIFF

Hillsborough County Sheriff's Office
Sheriff's Operations Center
Financial Services Division - Purchasing Section
2008 East 8th Avenue
Tampa, FL 33605

Robert Flamand, Buyer
(813) 247-8068 RFlamand@teamhcs.com

INSTRUCTIONS TO PROPOSERS

Included herein are GENERAL TERMS AND CONDITIONS (PART A), SPECIAL PROVISIONS (PART B), SPECIFICATIONS (PART C) and PROPOSAL RESPONSE (PART D), which together with all attachments, constitute the entire "Proposal Package". Said Proposal Package must be the basis upon which all Proposals are offered and must be kept together and returned, intact, by the time and at the place specified herein. The Proposer must manually sign the GENERAL TERMS AND CONDITIONS (PART A) and PROPOSAL RESPONSE (PART D). Any questions concerning this Invitation to Proposal (Proposal) should be directed to the Buyer whose name appears above.

During award procedures, the RFP, its attachments, its amendments and proposal package will become incorporated into an agreement that becomes the "**Contract Document**". This agreement will require the signatures of the Hillsborough County Sheriff's Office and the Contractor to become binding. A draft copy of the proposed agreement and its terms and conditions are attached to this RFP for review. The final executed agreement may have differing terms due to negotiations. **READ THE ENTIRE RFP PACKAGE CAREFULLY BEFORE SIGNING.**

NOTICE TO PROPOSERS

WHEN SUBMITTING A SEALED PROPOSAL PACKAGE, CLEARLY MARK THE PACKAGE AS A PROPOSAL DOCUMENT ON THE OUTSIDE OF THE ENVELOPE OR BOX. INCLUDE THE RFP NUMBER AND THE DATE AND TIME OF THE PROPOSAL OPENING.

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ATTACHMENT 1 – DRAFT CONTRACT AWARD AGREEMENT	Attached
PROPOSED SCHEDULE OF EVENTS	DATE
RFP ADVERTISED / POSTED TO THE HCSO AND OSD WEBSITES	July 2, 2023
DEADLINE TO SUBMIT QUESTIONS	July 17, 2023
DEADLINE TO SUBMIT PROPOSAL	August 2, 2023
AWARD NOTIFICATION TARGET DATE	August 16, 2023

HILLSBOROUGH COUNTY SHERIFF'S OFFICE
2008 East 8th Avenue
Tampa, Florida 33605

SUBJECT: Request for Proposals No. 2023-024

REQUEST FOR PROPOSALS TITLE: Inmate Communication Services

RFP OPENING DATE & TIME: August 2, 2023 at 3:00 PM EST

PLACE: Hillsborough County Sheriff's Office
Malcolm E. Beard Sheriff's Operations Center
Financial Services Division - Purchasing Section
2008 East 8th Avenue
Tampa, FL 33605

Request for Proposals Overview: The purpose of this Request for Proposals (RFP) is to describe the requirements of Chad Chronister, the Sheriff of Hillsborough County, a Constitutional Officer of the State of Florida (Sheriff) to secure a qualified firm(s) or individual(s) to provide Inmate Communication Services described in Exhibit A of this RFP

Any reference to the "Work" throughout this Proposal packet is defined to be inclusive of the Scope of Work and any related performance detailed herein.

MANDATORY PRE-PROPOSAL SITE VISIT– This site visit must be attended.

Pre-Proposal Site Visit: A mandatory pre-proposal site visit has been scheduled for July 10, 2023. Please meet at the Falkenburg Road Jail at 9:00 A.M. All attendees must adhere to HCSO policies and procedures while on site.

Pre-Bid Site Visit Location 1: July 10, 2023, 9:00 A.M. EST

PLACE: Falkenburg Road Jail
520 N Falkenburg Road
Tampa, FL 33619

Pre-Bid Site Visit Location 2: July 10, 2023, 10:00 A.M. EST

PLACE: Orient Road Jail
1201 Orient Road
Tampa, FL 33619

PART A - GENERAL TERMS AND CONDITIONS

1. **PROPOSALS:** Must be contained in a SEALED envelope addressed to: Hillsborough County Sheriff's Office, Sheriff's Operations Center, Financial Services Division – Purchasing Section, 2008 East 8th Avenue, Tampa, Florida 33605. **To prevent inadvertent opening, the Proposal must be marked as a PROPOSAL DOCUMENT (including the Proposal number, date, and time of Proposal opening) on the outside of the package.**

If our specifications, when included, are not returned with your Proposal, and no specific reference is made to them in your PROPOSAL RESPONSE (PART D), it will be assumed that all specifications will be met. When material, sketches, cuts, descriptive literature, company's or manufacturer's specifications which accompany the PROPOSAL RESPONSE (PART D), contain information that can be construed or is intended to be a deviation from our specifications, such deviation must be specifically referenced in your PROPOSAL RESPONSE, *Exceptions* (PART D, Paragraph 1).

2. **PROPOSAL DELIVERY:** The responsibility for getting the Proposal to the HCSO on or before the stated time and date will be solely and strictly the responsibility of the Proposer. The HCSO will in no way be responsible for delays caused by the United States Postal Service or a delay caused by any other occurrence, or any other method of delivery. The Proposer shall be responsible for reading very carefully and understanding completely the requirements in the specifications. Proposals will not be accepted after the time specified for receipt.
3. **ON-LINE DOCUMENTS:** The HCSO publishes procurement-related documents on its website at <https://TeamHCSO.com/Purchasing> for the convenience of companies wanting to do business with the HCSO and to save tax dollars. This service is public record and the HCSO is responsible only for documents as published. Any modifications or alterations to the original document language may be cause for rejection of a Proposal.
4. **LETTER OF INTENT:** Proposals will only be accepted from companies that submit a letter of intent before the site visit or at the site visit. The person(s) indicated on the Letter of Intent will be those notified of all addenda, amendments and Questions and Answers (Q & A).
5. **TIME FOR CONSIDERATION:** Proposer warrants, by virtue of proposing, the prices quoted in their response will be good for an evaluation period of 60 calendar days from the date of Proposal opening unless otherwise stated. Proposers will not be allowed to withdraw or modify their Proposals after the opening time and date.
6. **PRICES:** All Proposals submitted must show the net Proposal price after any and all discounts allowable have been deducted. **Prices quoted are to be F.O.B. Destination.** All prices shall include freight (to include manufacturer to distributor), packaging, and any other similar fees. The HCSO is exempt from all state sales, use, transportation, and excise taxes. The HCSO will issue tax exemption certificates to the Awarded Contractor.

The Proposer's attention is directed to the laws of the State of Florida including, but not limited to, Chapter 212, Florida Statutes, which applies to all transactions resulting from this Proposal, and that all applicable taxes and fees shall be deemed to have been

included in the PROPOSAL RESPONSE (PART D) as part of the materials cost, when applicable.

7. PROPOSAL ERRORS: When errors are found in the extension of Proposal prices, the unit price will govern. Proposals having erasures or corrections must be initialed in ink by the Proposer.
8. CONDITION OF MATERIALS AND PACKAGING: Unless otherwise indicated, it is understood and agreed that any commodity offered or shipped on this Proposal shall be NEW and in FIRST CLASS CONDITION or FIRST QUALITY, that all containers shall be NEW and suitable for storage or shipment, and that prices include standard commercial packaging for the items shipped.
9. CLAIMS: The Awarded Contractor will immediately replace missing or damaged items and will be responsible for making any and all claims against carriers.
10. WHEN TO MAKE DELIVERY: Deliveries resulting from this Proposal are to be made during the normal working hours of the HCSO. It is the Proposer's responsibility to obtain this information.
11. INFORMATION AND DESCRIPTIVE LITERATURE: Proposers must furnish all information requested in the RFP. If specified, each Proposer must submit samples, cuts, sketches, descriptive literature, and/or complete specifications covering the products offered. Reference to literature submitted with previous responses will not satisfy this provision. Proposals which do not comply with these requirements will be subject to rejection.
12. PROPOSAL SUBMITTAL COSTS: Submittal of a Proposal is solely at the cost of the Proposer and the HCSO in no way is liable or obligates itself for any cost incurred by the Proposer in preparing the Proposal Package.
13. NO PROPOSAL: If you do not wish to submit a response to the Proposal, please return the STATEMENT OF NO PROPOSAL herein as APPENDIX II. The "No Proposal" information is helpful to the process and assures the HCSO you wish to remain on the HCSO Vendor List.
14. COMPLIANCE WITH OCCUPATIONAL SAFETY AND HEALTH ACT (OSHA): The Proposer certifies that all material/items contained in their response meets all OSHA requirements.
15. LAWS, STATUTES, AND ORDINANCES: The terms and conditions of the RFP and the resulting Agreement shall be construed in accordance with the laws and statutes of the state of Florida and ordinances and other regulations of Hillsborough County. Where such statutes and regulations are referenced, they shall be interpreted to apply to this RFP and to the resulting Agreement. While the Sheriff is not bound by Chapter 287, *Florida Statutes*, in the spirit of fair dealing and just opportunity, the HCSO endeavors to meet the directives and business practices articulated in the Chapter.

The Proposer's attention is directed to the fact that all applicable Federal, State and local laws, ordinances, codes, rules and regulations shall apply to the contract throughout and they will be deemed to be included in the contract the same as though herein written. Florida law will govern all questions concerning implementation and execution of this contract and shall also be controlling in any cause of action brought pursuant to this contract.

The Awarded Contractor agrees that it shall observe and obey all the laws, ordinances, regulations and rules of the Federal, State, County and City which may be applicable to its services.

16. FAMILIARITY WITH LAW: The Proposer is required to be familiar with all Federal, State and local laws, ordinances, rules, codes and regulations that in any manner affect the Work. Ignorance on the part of the Proposer will in no way relieve them from responsibility.
17. ACCEPTANCE AND REJECTION: The HCSO reserves the right to reject any or all Proposals, for cause, to waive irregularities, if any, and to accept the Proposal (or Proposals) which, in the judgment of the Sheriff, are in the best interest of the HCSO. The HCSO reserves the right to evaluate, add, and/or reject any items from any Proposal options or resulting contract(s) when deemed to be in the best interest of the HCSO.
18. APPROPRIATION OF FUNDS: The HCSO, as an entity of local government, is subject to the appropriation of funds by the Hillsborough County Board of County Commissioners in an amount sufficient to allow continuation of its performance in accordance with the terms and conditions of any contract entered into as a result of this Proposal for each and every fiscal year following the fiscal year in which this Contract is executed and entered into, and for which the Contract shall remain in effect. The HCSO shall, upon receipt of notice that sufficient funds are not available to continue its full and faithful performance under the Contract, provide prompt written notice of such event and effective 30 calendar days after the giving of such notice, or upon the expiration of the period of time for which funds were appropriated, whichever occurs first, be thereafter released of all further obligations in any way related to such Contract.
19. PROTESTS: Any Proposer who disputes the reasonableness or appropriateness of the notice of award, or notice of rejection, for any or all Proposals must submit a notice of protest in writing within 72 hours (excluding HCSO holidays, Saturdays and Sundays) of the notice of award to the HCSO Purchasing Section by registered mail or hand delivery for which a receipt must be provided.
 - A. The HCSO will have five (5) business days upon receipt of the notice to review and consider the protest as written. The Buyer will coordinate the review process with the parties involved and may request additional information from the Proposer or request a meeting to gain further clarification of the issues. Upon completion of this review process, the Buyer will make a recommendation to the Chief Financial Officer (CFO).
 - B. The CFO may concur with the recommendation or arrive at a separate decision. The decision of the CFO will be communicated to the Proposer in writing. This decision, and the basis upon which it was made, will be communicated to the Proposer within five (5) business days following the receipt of the recommendation from the

Purchasing Section. A single appeal of the CFO's decision is available by submitting a notice in writing within 72 hours (excluding HCSO holidays, Saturdays and Sundays) requesting a management review of the decision. Final decision of an appeal will be made by the Sheriff.

20. **INDEMNIFICATION**: The Awarded Contractor will indemnify and hold harmless the HCSO and its employees and agents from and against all liabilities, claims, damages, losses, and expenses, including attorney's fees arising out of or resulting from the performance of its Work, provided that any such liability, claim, damage, loss, or expense is (a) attributable to bodily injury, sickness, disease or death, or injury to or destruction of tangible property (other than the Work itself), including the loss of use resulting there from and (b) is cause in whole, or in part, by the act or omission of the Awarded Contractor, any Subcontractor, anyone directly or indirectly employed by any of them, or anyone for whose acts any of them may be liable, whether or not it is caused in whole, or in part, by a party indemnified hereunder.

In any and all claims against the HCSO or any of its agents or employees by any employee of the Proposer, any Subcontractor, anyone directly or indirectly employed by any of them, or anyone for whose acts any of them may be liable, the indemnification obligation under the previous paragraph shall not be limited in any way as to the amount or type of damages, compensation or benefits payable by or for the Proposer or any Subcontractor under worker's compensation acts, disability benefit acts, or other employee benefit acts.

21. **PUBLIC ENTITY CRIMES**: Pursuant to §§287.132-133, *Fla. Stats.*, the HCSO, as a public entity, may not accept any Bid, Proposal or reply from, award any contract to, or transact any business in excess of the threshold amount provided in §287.017, *Fla. Stat.*, for Category Two (\$35,000) with any person or affiliate on the convicted vendor list for a period of 36 months from the date that the person or affiliate was placed on the convicted vendor list, unless that person or affiliate has been removed from the list pursuant to §287.133 (3)(f), *Fla. Stat.* If you submit a Proposal in response to this RFP, you are certifying that §§287.132-.133, *Fla. Stats.*, does not restrict your submission.


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22. **PUBLIC RECORDS:** Any material submitted in response to this Proposal will become a public document pursuant to §119.07, *Fla. Stat.* This includes material which the respondent might consider to be confidential or a trade secret. Any claim of confidentiality is waived upon submission, effective after opening pursuant to §119.07, *Fla. Stat.* The Proposer agrees to comply with §119.0701, *Fla. Stat.*, regarding maintenance and provision of access to all public records generated by this Contract with the HCSO.

The HCSO requires that, at the conclusion of the selection process, the contents of all Proposals be placed in the public domain and be open to inspection by interested parties. Any restrictions on the use of data contained within a Proposal must be clearly stated in the Proposal itself. Proprietary information submitted in response to the Proposal will be handled in accordance with applicable *Florida Statutes*.

If the Proposer has questions regarding the application of Chapter 119, Florida Statutes, to the Proposer’s duty to provide public records relating to this Contract, contact the custodian of public records at: Hillsborough County Sheriff’s Office, Sheriff’s Operations Center, ATTN: Records Section, 1900 East 9th Avenue, Tampa, Florida 33605, (813) 247-8210 or at HCSORecords@HCSO.Tampa.FL.US.

Chad Chronister,
Sheriff of Hillsborough County,
A Constitutional Officer of the State of Florida

By: 

William V. Spinelli, CPA
Chief Financial Officer

SIGNATURE OF ACKNOWLEDGMENT

The General Terms and Conditions outlined above are acknowledged. Our Proposal is attached.

Company Name

Company Officer Name (Printed) Title

Company Officer Signature Date

NOTE: THIS PAGE MUST BE RETURNED WITH YOUR PROPOSAL. EACH COMPANY'S PROPOSAL, AND ANY CLARIFICATIONS TO THAT PROPOSAL, AS WELL AS ALL AMENDMENTS OR ADDENDA TO THIS DOCUMENT SHALL BE SIGNED BY AN OFFICER OF THE COMPANY OR A DESIGNATED AGENT EMPOWERED TO BIND THE COMPANY IN CONTRACT. EXCEPTIONS TO THE SPECIFICATIONS, IF ANY, MAY BE NOTED IN THE PROPOSAL RESPONSE, *EXCEPTIONS* (PART D, PARAGRAPH 1).

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PART B - SPECIAL PROVISIONS

1. **COMMUNICATION BETWEEN PARTIES:** All questions in regard to this Proposal are to be directed, in writing, to the Buyer as listed on page 2, *Instructions to Proposers*. No communication is allowed, either directly or indirectly, with any other HCSO employee in regard to this Proposal prior to the notice of award.

In the interest of public access, all documents relating to this Proposal will be posted to the HCSO website at <https://TeamHCSO.com/Purchasing>. This will include Question & Answer (Q&A), amendments, addenda, etc. Posting documents to the HCSO website is considered the official method of notification regardless of other notification methods the Buyer utilizes for convenience of the parties involved.

2. **THE SUPPLIER PACKET:** The completed APPENDIX I must be returned with your Proposal Response along with copies of Hillsborough County Business Tax Receipt, other local government, or state business license(s).
3. **PROPOSER QUALIFICATIONS:** Proposals shall be considered only from those who can clearly demonstrate to the HCSO a professional ability to perform the type of work specified within the Proposal. Proposers must be able to demonstrate adequate organization, financial backing, equipment and personnel to ensure continuous provision of quality service to the HCSO. In the determination of the evidence of responsibility and ability to perform the contract by the Proposer, the HCSO reserves the right to investigate the financial condition, experience and training records, personnel, equipment, facilities and organization of the Proposer. The HCSO shall determine whether the evidence of responsibility and ability to perform is satisfactory, and will make awards only when such evidence is deemed satisfactory. The Sheriff reserves the right to reject a Proposal when evidence indicates the inability to perform the work specified within the RFP.
4. **E-VERIFY REQUIREMENT:** Pursuant to §448.095, *Fla. Stat.*, the Sheriff requires the Awarded Contractor, and any and all subcontractors, if permitted by agreement, to register with and use the E-Verify system to verify the work authorization status of all newly hired employees. If the Awarded Contractor enters into a contract with a subcontractor, the subcontractor must provide the Awarded Contractor with an affidavit stating that the subcontractor does not employ, contract with, or subcontract with an unauthorized alien. The Awarded Contractor shall maintain a copy of such affidavit for the duration of the contract. If the Sheriff has a good faith belief that the Awarded Contractor has knowingly violated §448.09(1), *Fla. Stat.*, the contract will be terminated. If the Sheriff has a good faith belief that a subcontractor knowingly violated this subsection, but the Awarded Contractor otherwise complied with this subsection, the Sheriff will promptly notify the Awarded Contractor and order the Awarded Contractor to immediately terminate the contract with the subcontractor. Termination of any and all contracts and/or subcontracts as provided above, does not constitute a breach of contract and may not be considered as such. If the Sheriff terminates a contract with an Awarded Contractor as provided above, the Awarded Contractor may not be awarded a contract for at least one (1) year after the date on which the contract was terminated. The Awarded Contractor is liable for any additional costs incurred by the Sheriff as a result of the termination of a contract.

5. SUBCONTRACTING: The Awarded Contractor may not sublet or subcontract any of the contractual obligations concerning this Proposal matter except as provided for in the written contract between the HCSO and Awarded Contractor. This statement prohibits subcontracting overall management obligations pertaining to the work and requires the Awarded Contractor to retain ultimate liability for all contractual obligations.

If a Proposer intends to use subcontractors, the Proposer must identify in the Proposal the names of the subcontractors and the portions of the work the subcontractors will perform.

If a Proposal with subcontractors is selected, the Proposer must provide the following information concerning each prospective subcontractor within five working days from the date of the HCSO's request:

- A. Complete name of the subcontractor,
- B. Complete address of the subcontractor,
- C. Type of work the subcontractor will be performing,
- D. Percentage of work the subcontractor will be providing,
- E. Evidence, as set out in the relevant section of this RFP, that the subcontractor holds a valid business license, and
- F. A written statement, signed by each proposed subcontractor, which clearly verifies that the subcontractor is committed to render the services required by the contract.

A Proposer's failure to provide this information, within the time set, may cause the HCSO to consider their Proposal non-responsive and reject it. The substitution of one subcontractor for another may be made only at the discretion and prior written approval of the project director.

6. JOINT VENTURES: Joint ventures will not be allowed.
7. CERTIFICATE OF INSURANCE: No Work shall commence in connection with this Contract until the Awarded Contractor and any Subcontractor(s) have met the insurance requirements listed below and obtained approval of such by the HCSO. These policies, obtained at the Contractor's own expense, shall show Chad Chronister, Sheriff, as additional named insured; include the severability of interest provision; provide that all liability coverage required under contract are primary to any liability insurance carried or any self-insured programs of the Sheriff; and shall be maintained throughout the life of this Contract. All insurance policies shall be with insurers qualified and doing business in the state of Florida. The HCSO must be notified within sixty calendar days of cancellation, non-renewal, or change in the insurance coverage.
- A. Worker's Compensation Insurance: Worker's Compensation Insurance must meet statutory minimum requirements for all employees connected with the Work of this project and in case any Work is sublet, the Awarded Contractor shall require the subcontractor similarly to provide Worker's Compensation Insurance for all the latter's employees unless such employees are covered by the protection afforded by the Awarded Contractor. Such insurance shall comply fully with the Florida Worker's Compensation Law. In case any hazardous Work under this Contract at the site of the project is not protected under the Worker's Compensation statute, the Awarded Contractor shall provide, and cause each subcontractor to provide, adequate insurance satisfactory to the HCSO for the protection of their employees not otherwise protected. The minimum amounts required are as follows:

Employer’s Liability: \$100,000 Limit each Accident
 \$500,000 Limit each Aggregate
 \$100,000 Limit Disease each employee

B. Contractors Public Liability and Property Damage Insurance: Comprehensive General Liability Insurance (including operations, completed operations, products, contractual, and owners and contractors protective liability) and Comprehensive Automobile Liability Insurance which shall protect the Contractor from claims for damage and personal injury, including accidental death, as well as claims for property damage which may arise from operations under this Contract whether such operations be by the Contractor or by anyone directly or indirectly employed by the Contractor shall be the minimum limits as follows:

Comprehensive General	\$300,000 bodily injury and property damage combined single limit
Automobile	\$300,000 bodily injury and property damage combined single limit.

C. Professional Liability Insurance: Professional Liability Insurance shall meet the following minimum amounts:

\$500,000 per occurrence; and
 \$1,000,000 aggregate.

D. Comprehensive Insurance Coverage: Comprehensive General Liability and Automobile Liability Insurance which shall protect the Contractor from claims for damage for personal injury, including accidental death, as well as claims for property damage which may arise from operations under this Contract whether such operations be by the Contractor or by anyone directly or indirectly employed by the Contractor. The minimum amounts of such insurance shall be as follows:

Commercial/Comprehensive General Liability:

Bodily Injury	\$300,000 per person per occurrence
Property Damage	\$300,000 per occurrence
Automobile Liability	\$300,000 combined single limit bodily injury and property damage
Garage Liability	\$1,000,000 combined single limit each occurrence
Garage Keepers Liability	\$100,000 collision and comprehensive per vehicle

8. MANUFACTURER'S NAME: Any manufacturers' names, trade names, brand names information, and/or catalog numbers when furnished are for the purpose of description, reference, and establishing general quality levels. Such references are not intended to be restrictive and products of any manufacturer may be offered if they are approved as equals. The determination as to whether any alternate product or service is or is not equal shall be made by the HCSO and such determination shall be final and binding upon all Proposers. The HCSO will not allow

substitutions to the brand name, model number or the configuration of the requested equipment or service unless authorized in writing. All items not specifically mentioned but which are standard factory items shall be included. Manufacturer’s specification sheets shall be furnished upon request.

- 9. CONFLICT OF INTEREST: The Proposer agrees to disclose any organizational conflict of interest, perceived or real, for evaluation of HCSO’s compliance with §112.313, *Fla. Stat.*, regarding standards of conduct for public officers, employees of agencies, and local government attorneys.

No HCSO employee acting in an official capacity, as a purchasing agent, or public officer, shall either directly or indirectly purchase, rent, or lease any realty, goods, or services for HCSO from any business entity of which the officer, partner, director, or proprietor, or in which such officer or employee or the officer’s or employee’s spouse or child, or any combination thereof, has a material (>5%) interest. An officer or employee is also prohibited from having an employment or contractual relationship that creates a continuing or recurring conflict between their private interest and the performance of their HCSO public duties.

- 10. EVALUATION OF PROPOSALS: Initially all Proposals submitted will be reviewed to determine if the Proposer is both responsive in terms of the completeness of the Proposal package and responsible in that proof of a legal, legitimate business enterprise has been provided along with any other qualifications stipulated. Proposals determined to be deficient in either responsiveness or responsibility may be rejected without further evaluation.

Proposals determined to have met the minimum requirements will then be evaluated based on the following weighted criteria. These criteria relate directly to information required in the PROPOSAL RESPONSE (PART D) and are presented in the same outline. It is therefore important to maintain the organization of your response as outlined so the evaluators may easily locate the required documents. The PROPOSAL RESPONSE (PART D) offers details of the criteria below.

	<u>Points</u>
A. Transition Plan	30
B. Cost proposal	10
C. Technology and Capabilities	10
D. Ability to Meet Terms and Requirements of RFP	30
E. Benefit to the Inmate Population and Local Community	<u>20</u>
Total	<u>100</u>

An evaluation committee consisting of a minimum of three (3) persons will be convened. Each committee member will independently read and score all eligible proposals. Any clarifications requested by a committee member will be presented to the Proposer through the Buyer. When all evaluations are complete, the Buyer will tabulate the results providing a scoring matrix indicating the group's collective ranking of each Proposer. The Buyer will present the composite evaluation results to the committee members, who may then submit their recommendation in accordance with the results of the scoring, or if deemed in the best interest of the HCSO, request a Best and Final Offer from the top ranked firms.

11. **CRITERIA SCORING METHOD:** Each evaluation criteria will be initially evaluated on a percentage scale from 1 to 100. That Score will then be applied to the weighted values in Part B, Paragraph 10 to get the final score for the evaluation factor. In the event that an evaluation factor has multiple subfactors, each subfactor will be evaluated on the same percentage scale of 1 to 100. The results will then be averaged and applied to the weighted values in Part B, Paragraph 10 to get the final score.

The scores for the evaluation criteria will be done on a points/percentage basis in conjunction with a narrative composed of the documentation of the particular strengths, weaknesses, and deficiencies of the proposal by the individual evaluators and will include an adjectival rating depending on total score. The evaluation committee will use a rating system that is based off identified strengths, weaknesses, and deficiencies in determining the final scoring. The narrative and documentation applies only to the initial point/percentage score of 1 to 100. The adjectival rating as it relates to scores and identified strengths, weaknesses is contained in the table below.

Rating	Description
Outstanding, 95-100 points	The Proposal demonstrates an exceptional approach and understanding of the requirements and contains multiple strengths and/or at least one significant strength, and risk of unsuccessful performance is low
Good, 85-94 points	Proposal indicates a thorough approach and understanding of the requirements and contains at least one strength or significant strength, and risk of unsuccessful performance is low to moderate.
Acceptable, 70–84 points	Proposal meets requirements and indicates an adequate approach and understanding of the requirements, and risk of unsuccessful performance is no worse than moderate.
Marginal, 60-69 points	Proposal has not demonstrated an adequate approach and understanding of the requirements, and/or risk of unsuccessful performance is high. May be acceptable if the majority of important factors are acceptable, but one or more factors is deficient and some minor risk is involved in the correction thereof.
Unacceptable, 1-59	Proposal does not meet requirements of the solicitation and, thus, contains one or more deficiencies and is un-awardable, and/or risk of unsuccessful performance is unacceptably high.

These definitions rely on additional rating definitions of Strength, Significant Strength, Weakness, Significant Weakness and Deficiency. The definitions for these are detailed below:

- **Strength:** is an aspect of an offeror's proposal with merit or will exceed specified performance or capability requirements to the advantage of the Government during contract performance.
- **Significant Strength:** is an aspect of an Offeror's proposal with appreciable merit or will exceed specified performance or capability requirements to the considerable advantage of the Government during contract performance.
- **Weakness:** a flaw in the proposal that increases the risk of unsuccessful contract performance.

- **Significant Weakness:** is a flaw in the proposal that appreciably increases the risk of unsuccessful contract performance.
- **Deficiency:** a material failure of a proposal to meet a HCSO requirement or a combination of significant weaknesses in a proposal that increases the risk of unsuccessful contract performance to an unacceptable level.

Below are some additional evaluation terms with definitions that may also be included in the definitions above.

- **Omission:** A failure to provide information required by the solicitation and depending on the nature and extent of the omission it may be evaluated as a weakness, a significant weakness, or a deficiency.
- **Clarification:** Clarifications are limited exchanges between the HCSO and Offerors that may occur when award without discussions is contemplated. If award without discussions is anticipated, Offerors may be given the opportunity to clarify certain aspects of their proposals or to resolve minor or clerical errors.
- **Communication:** Communications are exchanges between the HCSO and Offerors after receipt of proposals, leading to establishment of the competitive range.
- **Discussions:** Discussions are negotiations conducted in a competitive acquisition and take place after establishment of the competitive range. Discussions are tailored to each Offeror's proposal within the competitive range.

12. **CLARIFICATION OF PROPOSALS:** In order to determine if a Proposal is reasonably susceptible for award, communications by the Buyer or the Proposal Evaluation Committee are permitted with a Proposer to clarify uncertainties or eliminate confusion concerning the contents of a Proposal. Clarifications may not result in a material or substantive change to the Proposal. The evaluation by the Proposal Evaluation Committee may be adjusted as a result of a clarification under this section
13. **BEST AND FINAL OFFER:** The HCSO reserves the right to request a Best and Final Offer (BAFO) from any or all Proposers. A BAFO may be requested as an optional step in the selection process. Useful situations include but are not limited to the following: no single response addresses all the specifications; the cost submitted by all Proposers is too high; the scores of two (2) or more Proposers are very close after the evaluation process; all Proposers submitted responses that are unclear or deficient in one or more areas.

The evaluation committee determines if the BAFO process will be conducted and who will receive the solicitation. All or any number of Proposers may be solicited, but only those Proposer(s) most likely to be awarded a contract are to be included. The evaluation committee will develop the aspects of the Proposal to be addressed in the BAFO. They may ask for enhancements of core components of the RFP but will maintain the integrity of the original Scope of Work.

BAFO solicitations will be made in writing. Proposers may be asked to provide additional clarification to specific sections of their response, or to rework their Proposal content or pricing. Information will be given as to how the BAFO will be evaluated. The HCSO will not identify either the current rank of any Proposer(s) or the lowest costs proposed until after the evaluation of each BAFO submitted. If a Proposer does not wish to submit a BAFO offer, they may submit a written response stating their response remains as originally submitted.

The Buyer will be responsible for all communication to and from Proposers regarding the BAFO solicitation. All responses must be returned to the Buyer. Proposers may also be requested to make an oral presentation to the evaluation committee. The written BAFO solicitation will include submission requirements and a deadline date and time by which the BAFO must be returned to the Buyer.

At the option of the HCSO this negotiation process with the highest ranked Proposers may continue until a satisfactory contract is successfully negotiated.

14. AWARD: Award shall be made to the most Responsive Proposal and Responsible Proposer meeting specifications, price and other factors considered. The HCSO reserves the right to award by line item or by overall total, whichever is deemed in the best interest of the HCSO. Award may be made to more than one (1) Proposer to ensure that work is completed in a timely manner.
- A. Award will be dependent upon the determination that the Proposals are responsive, Proposers are responsible, evaluation criteria stated in the Proposal document and any other evaluation criteria deemed relevant and beneficial. Proposals and Proposers determined to be deficient in either responsiveness or responsibility may be rejected without further evaluation. Tabulation of the Proposal prices and Proposer rankings, if applicable, will be published at the time of Award.
 - B. Notification of Award will be sent to the Proposer receiving the Award. Proposal results will be published on the HCSO website: <https://TeamHCSO.com/Purchasing>.
 - C. In the event two (2) or more Proposers have submitted the lowest and best proposals, preference may be given in the award in the following order: first, to the Proposer who has their principal place of business in Hillsborough County; second, to the Proposer who has a place of business in Hillsborough County; and third, if the Proposers involved in the "tie proposal" situation are all located inside/outside Hillsborough County, the toss of a coin may be used to break the tie.
15. PRECEDENCE: The Contract Document is complimentary. What is called for by one is as binding as if called for by all. If the Contractor finds a conflict, error, or discrepancy in the Contract Document, they will call it to the Buyer's attention in writing before proceeding with the Work. The Buyer will respond with a written clarification based on the Project Manager's response. Any delays associated with the clarification will be considered for time extensions only, but no damages for delay will be allowed.

In resolving such conflicts, errors, and discrepancies, the Contract Document shall be given preference in terms of the most stringent requirements as determined by the Project Manager. Enforcement of the most stringent requirements will be at the Sheriff's option.

Clarifications and interpretations of the Contract Document shall be issued by the Buyer. The Contract Document will be governed by the laws of the State of Florida.

16. PRE-QUALIFICATION OF SUBCONTRACTORS, CONTRACTORS, AND SUPPLIERS: All employees and/or subcontractors of the Contractor which will Work in a HCSO Facility or on a Hillsborough County property may be required to have a background check by the HCSO prior to beginning Work. All employees must comply with HCSO's policy and procedures which includes no smoking on any HCSO property. The Contractor shall be required to provide a Work crew list giving all personnel names and changes as they occur. The HCSO will perform the background checks in-house at no costs to the Contractor.

The Contractor agrees, within seven (7) calendar days of receipt of a written request from the HCSO, to promptly remove and replace any subcontractors employed or retained by the Contract, which the HCSO shall request in writing to be removed with or without cause. If the HCSO requires the removal of any subcontractor, the Contractor shall submit a substitute acceptable to the HCSO, and the Contract price may be increased or decreased by the reasonable difference in costs associated with such substitution, providing proof of increase or decrease is provided. If the HCSO request was made without cause, an appropriate Change Order will be issued.

17. PROCESSING CHANGE ORDERS: Any changes which result in an increase or decrease in the Contract amount must be processed as a Change Order to the Contract. Any such changes will not invalidate this Contract. Change Orders will be numbered in sequence and dated.

Change Order requests will be submitted in writing and shall include the HCSO or the Contractor's detail of the design changes or circumstances surrounding the request and the Contractor's written quote representing an increase, decrease or no change to the Contract Sum. The resulting Change Order Request will be submitted by the Contractor to the Project Manager for approval by the CFO.

Any changes in the Contract Sum will be reflected on an amended Purchase Order as approved by the CFO in response to the appropriate requisition approved by the Division Commander. A copy of the amended Purchase Order will be provided to the Contractor.

Failure to follow Change Order instructions will result in the HCSO refusal to pay a change to the Contract Sum.

Requests for estimates for possible changes are not to be considered Change Orders or authorization to proceed with the proposed changes. Requests from the HCSO for quotes regarding new Work not included in the original scope will not constitute a Change Order to this Contract.

18. LIQUIDATED DAMAGES: The Contractor shall work diligently and shall complete the entire Work, ready for use, by the time allotted in the specifications. The time stated for completion shall include final cleanup of premises. Failure to complete the Work in the time stated shall result in an assessment as liquidated damages of \$250.00 for each calendar day this Work remains incomplete. Deduction will be made from the Contractor's final pay.

The Contractor's attention is directed to the fact that it is likely to rain on occasion during the life of this Contract. The Contractor should expect a substantial number of days that they will be unable to work due to rain and/or wet conditions. It is the Contractor's responsibility to schedule their Work so that lost time for rain and/or wet conditions is made up. No additional time shall be granted to the Contractor for rain and/or wet conditions. However, if there is any time extension required for unforeseen conditions or unfavorable weather days, the Contractor is required to submit proper documentation to Project Manager for time extension consideration.

19. **PROPOSAL OPENING:** The Proposal Opening will *not* be open to the public. Proposals will be received until the time and date listed herein and will be read aloud immediately thereafter at the "Place" indicated. A video recording of the Proposal opening will then be posted to the HCSO website <https://TeamHCSO.com/Purchasing>.
- A. Proposals must be received by the HCSO Purchasing Section no later than the time and date shown within this Proposal document. Proposers mailing their Proposal Packages should allow for normal mail time to ensure receipt by HCSO prior to the time and date fixed for the acceptance of the Proposals. Proposals or unsolicited amendments to Proposals, received by the HCSO after the acceptance date will not be considered.
 - B. The HCSO reserves the right to postpone the date for receipt and opening of Proposals or other deadlines and will make a reasonable effort to give at least five (5) calendar days' notice of any such postponement to each prospective Proposer.
 - C. It is understood and agreed upon by the Proposer in submitting a Proposal Package that the HCSO has the right to withhold all information regarding this procurement until after contract award, including but not limited to: the number of Proposals received; competitive technical information; competitive price information; and the HCSO evaluation concerns about competing Proposals. Information released after award is subject to the disclosure requirements of the Chapter 119, *Fla. Stat.* Proposers are enjoined from discussing or disclosing the content of any Proposal with competing Proposers during the evaluation and negotiation process.
20. **ACCEPTANCE AND REJECTION:** The HCSO reserves the right to reject any or all Proposals, for cause, to waive irregularities, if any, and to accept the Proposal (or Proposals) which, in the judgment of the Sheriff, are in the best interest of the HCSO. The HCSO reserves the right to evaluate, add, and/or reject any items from any Proposal options or resulting contract(s) when deemed to be in the best interest of the HCSO.
21. **CONTRACT PERIOD:** The Contract shall be effective for three (3) years from the date of award. By written mutual consent between the HCSO and the Contractor, the Contract may be extended for up to two (2) additional, two (2) year extensions
22. **ESCALATION/DE-ESCALATION:** The HCSO will allow an escalation/de-escalation provision in this Proposal. The escalation/de-escalation will be allowed provided the Awarded Contractor(s) notify the HCSO's Financial Services Division of the pending increase or decrease a minimum of 60 calendar days prior to the end of each two (2) year period for which the RFP was awarded. Said notification shall consist of manufacturer's proof of increase and shall include each individual item, the amount of increase/decrease, and the applicable Proposal Item Number. Failure to

comply with these instructions shall be grounds for disallowance of the escalation/de-escalation clause as stated herein.

23. ADDITION/DELETION: The HCSO reserves the right to add or delete any items from this Proposal or resulting Contract(s) when deemed to be in the best interest of the HCSO. Any additions or deletions to the Proposal will be considered amendments. Any additions or deletions to the Contract will constitute a Change Order and must be executed in writing and approved by the Chief Financial Officer (CFO). The Change Order will consist of a memo to the CFO describing the justification for the item addition accompanied by the Awarded Contractor's written, fixed price quote for each item to be added. If approved by the CFO, the item will be added to the Contract and recorded on the original Proposal tabulation/price sheet.
24. CANCELATION: When deemed to be in the best interest of the HCSO, any contract(s) resulting from this Proposal may be canceled by the following means:
- A. 10 calendar days' written notice with cause, or;
 - B. 30 calendar days' written notice without cause.

If it becomes necessary to terminate the Contract without cause, all items and/or materials provided through the date of receipt of written notice of cancellation may be invoiced to the HCSO, and will be considered for payment providing documentation of said expenses are forwarded with the request for payment. An award may be made to the next best responsive Proposal and responsible Proposer based on evaluation, or articles specified may be purchased on the open market similar to those so terminated.

25. ASSIGNMENT: The Awarded Contractor will not assign, transfer, convey, or otherwise dispose of this contract or any part thereof, or of its right title or interest therein or its power to execute this contract or any amendment or modification hereto, to any other person, company or corporation, without prior written consent of the HCSO. Sale of a majority of corporate stocks, filing for bankruptcy or reorganization shall be considered an assignment.
26. DEFAULT: The Contract may be canceled or nullified by the HCSO's CFO in whole, or in part, by written notice of default to the Awarded Contractor(s) upon non-performance or violation of Contract terms. An award may be made to the next best responsive Proposal and responsible Proposer based on evaluation, or articles specified may be purchased on the open market similar to those so terminated. Failure of the Awarded Contractor to deliver materials, or items within the time stipulated in this Proposal, unless extended in writing by the Financial Services Division, shall constitute Contract default. Awarded Contractors who default on contracts may be removed from the HCSO Supplier List and determined ineligible for future contracts at the discretion of the CFO.
27. NEXT BEST PROPOSER: In the event of a default by the Awarded Contractor, or cancellation by HCSO, the HCSO reserves the right to utilize the next best responsive Proposal and responsible Proposer. In the event of this occurrence, the new Awarded Contractor shall be required to provide the Proposal items at the prices as contained in their PROPOSAL RESPONSE (PART D), for the remainder of the award period.

28. DELIVERY: Product(s) ordered shall be delivered in accordance with estimated time for delivery identified in PROPOSAL RESPONSE (PART D), if indicated. Failure to do so shall be considered a breach of Contract or default and the HCSO may utilize its options as stated herein.

Any backordered product(s) shall be made available within ten (10) calendar days of the time of backorder (original date of receipt). If the backorder cannot be filled within the time frame of this requirement, the HCSO's Fleet Maintenance Division shall be notified, in writing, thus permitting the HCSO to obtain the required materials/items and/or exercise its options as stated herein.

29. EMERGENCY: If and when an emergency requirement should occur, the HCSO reserves the right to deviate from this Contract and procure the item(s) from the most available source.

30. INVOICING AND PAYMENTS: The Contractor will invoice the HCSO for Work as completed. At a minimum, an invoice shall include the Work site address, description of Work completed or list of goods received, and the Purchase Order number. Applications for payment will be required for partial payments or progress payments and are acceptable in lieu of an invoice if numbered. All applications for partial payment shall be accompanied by a schedule of values and indicate the percentage of Work completed as of the application date.

Approval for payment of the final invoice and release of the retainer shall be subsequent to the final project inspection and acceptance by the Project Manager.

It is a requirement of the HCSO to have the Project Manager review and approve all applications for payment and invoices prior to the HCSO remitting payment.

Invoices shall be e-mailed to AccountsPayable@HCSO.tampa.fl.us.

Automated Clearing House (ACH) is the accepted method of payment; please inquire at (813) 247-8276 or AccountsPayable@HCSO.tampa.fl.us.

Payment shall be made in accordance with Chapter 218, Part VII, *Florida Statutes*, which states the Contractor's rights and the HCSO's responsibilities concerning interest penalties and time limits for payment of invoices. Timely payment of invoices is incumbent upon the HCSO and in no case shall payment exceed 30 calendar days from date of receipt of a properly approved application/invoice.

Payments may be withheld because of any of the following conditions:

- A. Defective Work not corrected.
- B. Failure of the Contractor to make payments for materials, labor, equipment or services.
- C. Continued failure to perform the Work in accordance with the terms and conditions set forth in this Agreement.
- D. Legal or other claims by third parties relating to the Work performed under the Contract Documents.

31. **EXCEPTIONS TO PROPOSAL:** All Proposal Responses must clearly state with specific detail all deviations to the requirements imposed upon the Proposal by the GENERAL TERMS AND CONDITIONS (PART A), SPECIAL PROVISIONS (PART B) and SPECIFICATIONS (PART C). Such deviations should be stated upon the PROPOSAL RESPONSE (PART D), or appended thereto. Proposers are hereby advised that the HCSO will only consider Proposal Responses that meet the specifications and other requirements imposed upon them by this Proposal. In instances where an exception is stated upon the PROPOSAL RESPONSE (PART D), said Proposal Response will be subject to rejection by the HCSO in recognition of the fact that said Proposal Response does not meet the exact requirements imposed upon the Proposer by the GENERAL TERMS AND CONDITIONS (PART A) SPECIAL PROVISIONS (PART B) and SPECIFICATIONS (PART C).

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32. GOVERNMENTAL PURCHASING COUNCILS: All Proposals received shall be considered as Proposals to all members of the Hillsborough County and Tampa Bay Area Government Purchasing Councils, as listed below. Said members may, at their discretion, utilize this Proposal as required.

Children’s Board of Hillsborough County	Hillsborough County Aviation Authority
City of Belleair Beach	Hillsborough County Board of County Commissioners
City of Clearwater	Hillsborough County Property Appraiser
City of Dunedin	Hillsborough County School Board
City of Gulfport	Hillsborough County Supervisor of Elections
City of Indian Rocks Beach	Hillsborough County Tax Collector
City of Largo	Manatee County Board of Commissioners
City of Oldsmar	Pasco County Clerk and Comptroller
City of Pinellas Park	Pasco County Schools
City of Plant City	Pasco County Sheriff
City of Safety Harbor	Pinellas County Clerk of the Court
City of Saint Pete Beach	Pinellas County Government
City of Saint Petersburg	Pinellas County School Board
City of Tampa	Pinellas County Sheriff
City of Tampa Housing Authority	Pinellas Suncoast Transit Authority
City of Tarpon Springs	Saint Petersburg College
City of Temple Terrace	State Attorney’s Office
City of Treasure Island	Tampa Airport
Clerk of Court and Comptroller of Hillsborough County	Tampa Bay Water
Hillsborough County Expressway Authority	Tampa Palms Community Development District
Hernando County	Tampa Port Authority
Hillsborough Area Regional Transit Authority	Tampa Sports Authority
Hillsborough Community College	Town of Indian Shores

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PART C - SPECIFICATIONS

1. **INTRODUCTION:** The purpose of this Request for Proposal (RFP) is to solicit proposals and award a revenue-based contract to a single Proposer for an Inmate Communication System (ICS), which includes inmate phones, inmate tablets, video visitation system as well as physical mail. The successful Proposer will be allowed to use existing wiring and conduit. The successful Proposer shall deliver a turnkey solution to include all the necessary infrastructure, hardware, software, equipment, installation, operation, maintenance, support, materials, supplies, and all other items necessary for a fully functional, administered and managed ICS at no cost to the HCSO
2. **SPECIFICATIONS:** The Contractor shall furnish, install and maintain an ICS for use by inmates at the Orient Road Jail, 1201 Orient Road, Tampa, FL 33619 and Falkenburg Road Jail, 520 North Falkenburg Road, Tampa, FL 33619. See Exhibit A for system requirements.
3. **COMMISSION AND PAYMENT:** The successful Contractor shall pay commissions calculated on all gross revenues generated by and through the ICS.

Gross revenue is defined as any revenue derived from a call with a positive acceptance which includes but not limited to local, intraLATA/intrastate, interLATA/intrastate, interLATA/interstate, and international revenues or other revenues generated by and through the use of the ICS. Gross revenues will include all additional charges and fees other than those mandated by law.

Commission revenue begins to accrue when the first completed telephone call is made by an inmate. Only completed telephone calls are to be billed from the time that the end user accepts the call (positive acceptance) and conversation begins. Incomplete calls are not billable to the inmate or third party. The Contractor will not charge any inmate or any third party any fees and or charges for a call that is not positively accepted.

The Contractor shall be solely responsible for any and all billing disputes, claims, or liabilities that may arise. The HCSO shall have no responsibility or liability for any funds lost by the Contractor. Such losses shall not be deducted from the billings on which commission is paid to the HCSO.

Commissions shall be made via ACH to:

Hillsborough County Sheriff's Office
Inmate Welfare Fund

The banking information for ACH payment will be provided to the successful Proposer.

4. **COMMISSION REPORTING:** The vendor shall provide monthly commission reports detailing all commission-based fees earned during the previous month. The report shall include a breakdown of all fees earned by product or service type, as well as any associated costs or expenses. The report shall also include a detailed breakdown of all revenue generated, including the source of the revenue, the amount of revenue, and the commission earned as well as a summary of any outstanding commissions or unpaid fees. The commission reports shall be submitted to the project manager no later than the 10th day of each month.

Note: Should a system failure prevent the accumulation of call data resulting in the loss of records reflecting revenue, commission revenue shall be derived based up on historical data at the election of the HCSO.

5. REQUIREMENT FOR PROPOSERS TO SUBMIT PROPOSALS AS PROSPECTIVE VENDORS: In order to promote fair competition and impartial evaluation of proposals, all Proposers are required to submit their proposals as if they are prospective vendors, regardless of whether they are currently serving as the incumbent vendor. This provision aims to ensure that all Proposers are assessed on an equal footing, without any undue advantage or bias towards the incumbent vendor.

By adhering to this provision, Proposers should present their proposals based on the specifications, requirements, and evaluation criteria outlined in the bid solicitation documents. They should refrain from referencing their existing relationship, knowledge, or experience as the incumbent vendor in their proposals. Any attempt to leverage their current status as the incumbent vendor or provide information beyond what is requested may result in removal from consideration for award.

The objective of this provision is to encourage Proposers to demonstrate their capabilities, expertise, and suitability for the project solely on the merits of their proposal, independent of any existing vendor-client relationship. This approach fosters fair competition, encourages innovative solutions, and allows for a thorough and impartial evaluation of all bids.

The evaluation committee will review and assess each proposal solely based on the information provided within the proposal, compliance with the bid solicitation requirements, and alignment with the stated evaluation criteria. Any evaluations or comparisons made in relation to the incumbent vendor will be strictly limited to evaluating the benefits and drawbacks of the proposal in question and its potential impact on the project's objectives.

Bidders are reminded to carefully review the bid solicitation documents and strictly adhere to the guidelines and requirements outlined therein. Failure to comply with this provision may lead to the disqualification of the proposal. The HCSO reserves the right to verify the accuracy of the information provided and take appropriate actions in case of non-compliance.

By implementing this provision, the procuring entity aims to create a fair and transparent bidding process that encourages competition, stimulates innovation, and ultimately selects the proposal that best meets the project's needs and objectives, without favoring any particular vendor based on their existing status.

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2. PROPOSAL FORMAT AND CONTENT: As mentioned in SPECIAL PROVISIONS (PART B), Paragraph 10, the outline below corresponds with the criteria on which we will evaluate your Proposal in reference to the HCSO’s needs and to the Proposals of others. Therefore, it is important to maintain the organization of your response as outlined so the evaluators may easily locate the required documents. Include narratives and supporting documentation.

Provide distinct sections for the below in your proposal response.

- A. Introduction
- B. Transition Plan
- C. Cost proposal
- D. Technology and Capabilities
- E. Ability to Meet Terms and Requirements of RFP
- F. Benefit to the Inmate Population and Local Community

3. TRANSITION PLAN: Provide HCSO with a proposed action/transition plan that details the implementation of the services included in Contractor’s proposal. Plans shall prioritize: “cut over” and testing that minimizes interruptions to inmate communication services; limited disruptions to HCSO’s daily operations; expeditious and efficient deployment of equipment and services; no upfront cost to HCSO; requisite training (in-person or virtual) for approximately 1,200 relevant HCSO staff. An acceptable transition plan must identify all actions required for successful implementation of this contract in accordance with the RFP Requirements. The transition plan must provide dates after receipt of award, significant actions, identify actions that may require HCSO support, and completion of all actions with a specific date for the go-live of the requested system.

4. COST PROPOSAL: The proposal will be evaluated based on the revenue generated by commission as well as the fees charged to inmates. Inmates and their family members will pay for services provided by the System. All rates and fees charged to Inmates must be included in Vendor’s Cost Proposal. HCSO is requesting proposals that entail "turn-key" solutions for all services listed in the RFP - all at no startup up cost to HCSO. As such, all cost proposals shall exclude startup costs. If a vendor submits a proposal that contains direct or start-up costs they will be removed from consideration for award. The proposal should demonstrate a clear understanding of the commission structure and provide a comprehensive plan for maximizing the revenue potential of the project.

The cost proposal will be evaluated on two subcategories. These subcategories are: Commission rate payable to the HCSO (Revenue) and rates and fees charged to inmates. These subcategories will each have 100 maximum points available and the scores for each will be averaged as percentages and multiplied against the maximum score for the cost proposal category (10 Points) to produce the final score for cost. These subcategories will be evaluated with the formulas listed below.

$$\text{Revenue} - \frac{\text{Commission Rate Evaluated}}{\text{Highest Commission Rate}} \times \text{Maximum Points Available} = \text{Awarded Points}$$

$$\text{Inmate Fees and rates} - \frac{\text{Lowest Cost}}{\text{Cost Being Evaluated}} \times \text{Maximum Points Available} = \text{Awarded Points}$$

- 5. TECHNOLOGY AND CAPABILITIES: The proposal will be evaluated based on the vendor's technology and capabilities, including the ability to deliver a comprehensive solution that meets the specifications outlined in Exhibit A . The proposal should demonstrate a clear understanding of the technical requirements of the project and provide a comprehensive plan for meeting those requirements. The evaluation will also take into consideration the vendor's technical capabilities, including their experience with similar projects and their ability to leverage emerging technologies and industry best practices to deliver an innovative solution. The evaluation criteria under this factor may include factors such as technical expertise, experience with similar projects and innovation.

- 6. ABILITY TO MEET TERMS AND REQUIREMENTS OF RFP (Articulated and Demonstrated): The proposal will be evaluated based on the vendor's ability to meet the terms and requirements of the RFP and Exhibit A. The proposal should provide a comprehensive and detailed response to each of the requirements outlined in the RFP, demonstrating a clear understanding of the scope and objectives of the project. The evaluation will also take into consideration the vendor's ability to comply with all contractual and legal requirements associated with the project. The proposal should provide evidence of the vendor's ability to meet all timelines, milestones, and deliverables outlined in the RFP, and demonstrate a commitment to ensuring that all project requirements are met in a timely and effective manner. The evaluation criteria under this factor may include factors such as compliance with RFP requirements, ability to meet project timelines and milestones, and responsiveness to project needs.

- 7. BENEFIT TO THE INMATE POPULATION AND LOCAL COMMUNITY: Provide a narrative describing how your proposed Inmate Communications System benefits the inmate population and the local community. The proposed system will be evaluated based on its potential to provide measurable benefits to the inmate population and the surrounding community.

- 8. CONTRACTOR ORDER INSTRUCTIONS: Describe the preferred method of contact to request service. (Print the information below):

Contact Name & Title: _____

Address: _____

City: _____ State: _____ Zip Code: _____

Office : (____) _____ Mobile: (____) _____ Fax : (____) _____

Email : _____

Company Website : _____

9. **PROPOSER CONTACT INFORMATION:** Provide the contact information for the individual submitting this PROPOSAL RESPONSE. (Please print the information below):

Company Name: _____

Contact Name & Title: _____

Address: _____

City: _____ State: _____ Zip Code: _____

Office: (____) _____ Mobile: (____) _____ Fax: (____) _____

Email : _____

Describe the preferred method of contact for questions regarding this Proposal submission:

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SIGNATURE OF AFFIRMATION AND DECLARATION

At this present time, we understand all requirements and warrant that as a serious Proposer we will comply with all the stipulations included in the Proposal Package. **The undersigned must be an Officer of the Company or a designated agent empowered to bind the Company in Contract.**

The below named Proposer affirms and declares:

- A. That Proposer is of lawful age and that no other person, firm, or corporation has any interest in this Proposal offered to be entered into;
- B. That this Proposal is made without any understanding, agreement, or connection with any other person, firm, or corporation making a Proposal for the same purpose, and is in all respects fair and without collusion or fraud;
- C. That the Proposer is not in arrears to Hillsborough County or the HCSO upon debt or contract and is not a defaulter, as surety or otherwise, upon any obligation to the HCSO;
- D. That no officer, employee, or person whose salary is payable in whole, or in part, from HCSO, is, shall be, or become interested, directly or indirectly, surety or otherwise in this Proposal Response; in the performance of the Contract; in the supplies, materials, equipment, and Work or labor to which they relate; or in any portion of the profits thereof.

The undersigned agrees that this Proposal shall remain open for 60 days following the opening of Proposals.

Respectfully submitted by,

Company Name

Company Officer Name (printed) Date

Company Officer Signature Title

PROPOSAL CHECKLIST

Company Name: _____

Include this checklist as a cover page with your Proposal Package:

- ONE (1) ORIGINAL completed copy of the entire Proposal Package.
- ONE (1) ELECTRONIC VERSION of all required information and documents (in searchable format) on a USB portable storage drive.
- SIGNATURES required PARTS A and D.
- Any Addenda or Amendments (Signatures required).
- Completed PART D including *Supplier Instructions, Proposal Contact Information and Affirmation and Declaration* signature page.
- APPENDIX I – Completed *Vendor Packet* to include completed Vendor Application, W9, Direct Deposit and Business Tax Receipt or other government issued business license.
- APPENDIX II – *Statement of No Proposal*, if Applicable.
- Manufacturer literature and warranty information, if applicable.
- PROPOSAL PACKAGE SUBMITTAL Label on the outside of the sealed Proposal package.

****Proposers are responsible for providing all required information, documents, and signatures. ****

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IMPORTANT

Below is an example of the information required on the OUTSIDE of your Proposal Package.

Please use label below

URGENT - SEALED SUBMITTAL PACKAGE ENCLOSED	
URGENT	HILLSBOROUGH COUNTY SHERIFF'S OFFICE
	SHERIFF'S OPERATIONS CENTER
	ATTN: FINANCIAL SERVICES DIVISION – PURCHASING SECTION
	2008 EAST 8TH AVE
	TAMPA FL 33605
	<u>RFP PACKAGE SUBMITTAL</u>
From: _____	
RFP # 2023-024	
INMATE COMMUNICATION SYSTEM	
OPENING DATE/TIME:	
August 2, 2023 @ 3:00 PM EST	

LISTING OF ATTACHMENTS

- | | | | |
|----|--------------|-----|---|
| 1. | APPENDIX I | PDF | Supplier Application Packet |
| 2. | APPENDIX II | PDF | Statement of No Proposal |
| 3. | EXHIBIT A | PDF | Inmate Communications System Requirements |
| 4. | ATTACHMENT 1 | PDF | Draft Contract Award Agreement |

Questions & Answers

- 1. Would Hillsborough County please provide the monthly Revenue/Commission Statements (relative to the Inmate Telephone System) from the incumbent Provider, covering the most recent 6-Month period?**

Answer: See Attachments.

- 2. Would Hillsborough County please provide the monthly Revenue/Commission Statements (relative to the Video Visitation / Tablet / Messaging System) from the incumbent Provider, covering the most recent 6-Month period?**

Answer: See Attachments.

- 3. Would Hillsborough County please provide the ADP for the most recent 6-month period?**

Answer: See Attachments.

- 4. Would the County please provide a copy of the agreement/contract and all related amendments the County has executed with its incumbent Inmate Telephone System (ITS), Video Visitation System (VVS) and Tablet services provider(s)?**

Answer: Contract was provided in advance of this Q&A release.

- 5. Would the County please provide details relating current ITS call rates?**

Answer: See Attachments.

- 6. Does the County currently earn a commission on ITS calls? If so, please inform of the following:**

- a. What is the County's current ITS commission rate?
- b. Does the County's current ITS commission rate apply to all ITS call types (i.e. interstate, international, etc.)?
- c. Does the County currently earn a commission on ITS voicemail services? If so, what is the ITS voicemail commission rate?

Answer: See Attachments.

- 7. Would the County please provide historical ITS call data (call types, number of calls, length of calls/number of minutes, call and commission revenues, etc.) for each month over the past three months?**

Answer: See Attachments.

8. Does the County currently provide inmates with weekly “no cost” phone time? If so, how phone time is provided at “no cost” to each inmate every week?

Answer: With the exception of all calls in central booking being no-cost, HCSO inmates are currently not provided free phone calls, but this RFP requests proposals to provide some no-cost phone time to inmates.

9. Would the County please provide the inmate average daily population (ADP) count for each month over the past three months?

Answer: See Attachments.

10. How many inmate video visitation kiosks are currently installed at the County’s facilities?

Answer: Falkenburg Road Jail inmate stations: 174 (132 general population, 42 confinement).
Orient Road Jail inmate stations: 89 (74 general population, 15 confinement).
On-site visitor stations (located at FRJ, service both facilities): 58.
Note, this RFP calls for tablets to replace current fixed inmate visitation stations in general population. Currently no inmates are housed at the Orient Road Jail. Additionally, these figures may fluctuate due to housing reconfigurations and utilization within and between the two facilities.

11. How many public user video visitation kiosks are currently installed at the County’s facilities?

Answer: 58, centrally located at the Falkenburg Road Jail.

12. Does the County currently earn a commission on remote VVS calls? If so, what is the County’s current remote VVS commission rate?

Answer: See Attachments.

13. Would the County please provide historical remote VVS call data (number of calls, length of calls/number of minutes, call and commission revenues, etc.) for each month over the past three months?

Answer: See Attachments.

14. How many booking deposit kiosks are installed at the County’s facilities?

Answer: Two (2).

15. How many lobby deposit kiosks are installed at the County’s facilities?

Answer: 3: two (2) at FRJ; one (1) at ORJ.

16. How many inmate tablet devices are currently installed at the County's facilities?

Answer: As of 7/14/2023, at 1030 hours, current provider has 479 tablets deployed for inmate use.

17. Does the County currently earn commission on miscellaneous inmate services such as electronic messaging, video messaging or entertainment? If so, please detail the commission rate for each applicable service.

Answer: Inmates pay per minute to review/send messages and review incoming photographs. Currently HCSO does not earn a commission on incoming messages or photographs. See attached report that reflects incoming messages/photographs activity.

18. Would the County please provide historical miscellaneous inmate service data (number of electronic messages sent/received, entertainment service usage, service and commission revenues, etc.) for each month over the past three months?

Answer: See Attachments.

19. What is the anticipated start date for this contract?

Answer: As soon as the beginning of September 2023. Or as soon, thereafter, as a vendor's transition plan could effectuate.

20. After the first round of questions are answered, will the County accept additional questions if clarification is needed for any of the County's responses?

Answer: Yes.

21. To ensure that we have interpreted the RFP's instructions correctly, would the County please confirm that the proposal outline provided below is accurate/acceptable? If not, would the County please provide a detail how the outline would need to be modified/revised to meet the County's requirement.

Answer: The format proposed is acceptable. (Submitted format is attached after this document)

22. In order to provide our best possible offer, it is very important to have historical usage data for all revenue streams. This data is necessary to estimate costs as well as potential revenues. The current vendor has access to this information, so distributing the information to other vendors in a timely fashion will ensure a level playing field for all bidders. Please provide as much data as possible from the following table:

Answer: See Attachments.

23. Please provide several recent commission reports for the Jail, showing calls, minutes and revenue (or at minimum calls and minutes).

Answer: See Attachments.

24. Please provide average monthly revenue data for any additional services offered under the current contract, such as voicemail, messaging, etc.

Answer: See Attachments.

25. In order to help us evaluate usage data and recognize additional revenue potential, it is very helpful to have the rates currently being charged to end-users under the current contract. Please provide the following information:

Answer: See Attachments.

26. Does the current vendor offer any alternate calling types, such as Advance Pay, PayNow or Text-to-Connect? If so, what are the rates and fees charged for these calls?

Answer: Non-collect calls are currently paid/debited only from trust accounts. An inmate or their visitor/s may fund the inmate's account for calls.

27. Please provide a copy of all current contracts and amendments pertaining to all services under this RFP.

Answer: Contract was provided in advance of this Q&A release.

28. Please provide the commission percentage currently received on inmate telephone revenue.

Answer: See Attachments.

29. Please provide the total average monthly commissions received for all services received over the past year from the current vendor.

Answer: See Attachments.

30. Does the County receive commissions on revenue generated by interstate calls today?

Answer: See Attachments.

31. Does the County require that proposals include commissions on interstate calls?

Answer: Yes.

32. Will the County allow for a proposal to present multiple pricing options for the County's consideration?

Answer: Yes. If you submit multiple pricing options the HCSO will evaluate and score the option deemed most advantageous to the HCSO in relation to our projects objectives.

33. Please provide a breakdown by housing unit of the inmate capacity and the number of phones each. The inmate capacity for each cell block is necessary for determining network requirements and charging stations needed to support the tablets.

Answer: See Attachments. Each general population pod currently has 6 fixed phones, in addition to approximately 12 vendor provided tablets (populated areas) that can be used as phones. HCSO has fifty-seven (57) fixed phones in confinement housing (15 at ORJ, 42 at FRJ); however, these figures could fluctuate based on reconfigurations to housing space.

34. Please provide a breakdown of the inmate population, in percentages or actual numbers, by local, DOC, or other agency.

Answer: See Attachments.

35. Please provide the average daily population for 2022, broken down by month, if possible?

Answer: See Attachments.

36. What is the bed count of the facility?

Answer: Falkenburg Road Jail: 3,620 (3,100 general population, 520 confinement).
Orient Road Jail: 1,887 (1,775 general population, 112 confinement).
Note, these figures are subject to slight fluctuation due to ongoing reconfiguration and utilization of bedspace within and between the two facilities. Currently no inmates are housed at the Orient Road Jail.

37. Is the inmate trust account managed through the commissary system or the Jail Management System or other system? If other, please specify.

Answer: Commissary system.

38. In order to ensure a level playing field for all bidders, please confirm that the successful vendor must provide new equipment. Also, please verify that this applies to both new potential bidders and the incumbent provider.

Answer: HCSO is requesting proposals that entail "turn-key" solutions for all services listed in the RFP - all at no startup up cost to HCSO. As such, all "cost proposals" shall exclude startup costs. If

a vendor submits a proposal that contains direct or start-up costs, they will be excluded from participation. Vendors' cost proposals will be graded based on commission rates and costs to inmates. The current services provider maintains ownership of on-site network switches, the circuits for the primary and secondary data centers, wireless access points, tablets and tablet charging equipment; however, all other equipment/infrastructure belongs to HCSO and may be used by the contract awardee in order to meet the terms of this RFP. In the interest of fairness to all participants, all vendors must submit a proposal as if they are a new prospective vendor regardless of if they are the current incumbent vendor. This includes equipment replacements as well as the transition plan.

39. Please provide the schedule in which the inmates have access to the inmate phones.

Answer: Phones daily from 0730-2230hrs.

40. How is commissary ordered today?

Answer: Currently via inmate kiosk system that is owned and maintained by HCSO.

41. Does the current vendor provide debit calling? If so, how are debit accounts funded – e.g., through an inmate's trust account, lobby kiosk, phone / website payments, etc.? Please list all available methods.

Answer: Currently inmate trust account and website payments. Inmates can self-fund their communications trust account by moving funds from their commissary account.

42. Are calling cards being used today? If so, how are they purchased and given to the inmate? What denominations are available?

Answer: No.

43. What limits does the County place, if any, on use of the services in this RFP –maximum number of onsite visits allowed per week (or other interval), remote visits per week, calls per week, minutes per call/visit, etc?

Answer: This RFP seeks to achieve more of an unrestricted open-schedule visitation system, using tablets at the 1:1 ratio; a tablet-use schedule of 0730 hours to 2230 hours will be generally maintained. Limits imposed would be due to situations such as inmate disciplinary sanctions, temporary lockdowns, disruptive pods, other unforeseen events, etc.

Current personal visitation schedule:

Onsite (free to inmate and visitor): we have 58 visitation stations in our onsite visitation center, 3 stations per general population pod. The earliest session starts at 1000 hours, and the last at 2000 hours; sessions are forty (40) minutes each.

Remote/internet: sessions begin at 0930 and last twenty (20) minutes each. Remote sessions begin at 0930, with the last session beginning at 0830.

Note, in order to allow fair access to the current limited visitation equipment, each inmate is currently restricted to three (3) "personal" visits per week; this maximum can be achieved by any combination of onsite and remote/internet. This restriction policy does not pertain to "professional" visits.

44. For the current video visitation system:

- a. **How many inmate kiosks are installed?**
- b. **How many visitor kiosks are installed?**
- c. **Do you have any portable kiosks?**
- d. **Do you require the same equipment counts as those described above? If not, please explain.**
- e. **What kind of wiring connects the kiosks to the equipment room?**

Answer:

A. Falkenburg Road Jail inmate stations: 174 (132 general population, 42 confinement).

Orient Road Jail inmate stations: 89 (74 general population, 15 confinement).

On-site visitor stations (located at FRJ, service both facilities): 58.

Note, this RFP calls for tablets to replace current fixed inmate visitation stations in general population. Currently no inmates are housed at the Orient Road Jail. Additionally, these figures may fluctuate due to housing reconfigurations and utilization within and between the two facilities.

B. 58.

C. No.

D. RFP allows for tablets to be used for open-schedule visitation, and current equipment to be used in confinement if found viable by vendor.

E. Building to building is fiber optic. From each station to each building's communications room is cat5 ethernet.

45. For the current inmate tablets program:

- a. **How many tablets does the County have today?**
- b. **Who is the tablet manufacturer?**
- c. **Do inmates share the tablets? How do they check them out?**
- d. **Exactly what services and applications are offered on the tablets?**
- e. **Are the tablets interfaced with the JMS and for what purpose?**

Answer:

a. HCSO does not own any tablets. The current provider supplies an approximate ratio of 1 tablet for every 6 inmates in general population. As of 7/14/2023, at 1030 hours, current provider has 479 tablets deployed for inmate use.

B. Unknown, provided by current vendor.

C. Tablets are currently shared (approx. 1:6 ratio) and issued daily by HCSO staff.

d. Phone dialer, educational/religious/self-help content, text and photo messaging (incoming photos only), music, movies, games, various other approved applications.

e. Currently only for inmate information, assignment, location, identification and tracking purposes.

46. The RFP requires the contractor to provide earbuds for each inmate. Approximately, how many inmates are processed each year?

Answer: Approximately 37,000 inmates were booked during 2022

47. Mail scanning is a required service listed under section 4 of the System Requirements. What is the average number of inmate mail pieces received daily? Of these, what percentage are legal mail?

Answer: Approximately an average of fifty (50) incoming personal mailed pieces, and one hundred (100) legal mail pieces each day. These figures have varied historically, but these are recent averages.

48. Please provide the historical or estimated/projected call volumes that will be used in the evaluation of calling rates.

Answer: See Attachments.

49. The evaluation criteria assign 10 points to “Cost Proposal.” Of those 10 points, how many points will be allocated to commissions? How many points will be allocated to rates, and how many will be allocated to commissions?

Answer: Part D para 4 details how the cost proposal will be evaluated. Amendment #1 has removed the inclusion of direct cost from factoring into scoring for the cost proposal and outlined that there shall be no direct costs to the HCSO included in the cost proposal.

The final score for the cost proposal will be determined by the average of 2 subfactors. The first is the Revenue (commission rate) and the other is Inmate fees and rates. Both subfactors will be graded on a scale of 1-100 based on the formulas contained in Part D Para 4 and then averaged together. That average percentage will then be multiplied by the 10 total points to get the final score for that category.

50. What is the anticipated start date for this contract?

Answer: As soon as the beginning of September 2023. Or as soon, thereafter, as a vendor’s transition plan could effectuate.

51. Section 1 of the System Requirements states, “Provide a proposal that eliminates the need for all permanently fixed telephone banks throughout the inmate housing areas of HCSO’s detention facilities – except for those in confinement housing.” How many fixed telephones are needed for confinement housing?

Answer: HCSO currently has fifty-seven (57) phones dedicated to confinement housing (15 at ORJ, 42 at FRJ). However, depending upon changes in configuration of confinement housing space/usage, this could vary slightly. This RFP allows vendors to propose viable alternatives to current fixed equipment in confinement housing. Currently no inmates are housed at ORJ.

52. Some vendors provide alternate payment options, such as the ability to purchase a one-time phone call using a credit or debit card, without the necessity of setting up a prepaid account, and typically pay little to no commission on these calls. Will the County please confirm that vendors are required to pay the same commission amount for all calls, including premium, prepaid, debit and collect?

Answer: Currently HCSO prefers and receives one commission rate for calls.

53. After the first round of questions is answered, will the County accept additional questions if clarification is needed for any of the County's responses?

Answer: Yes.

54. Please provide a copy of the last 12 months of current Call Data / Commissions Report to show all revenues and commission by call type, video type, and tablet media/communication type.

Answer: See Attachments.

55. Can the County confirm the number of phones that are needed?

Answer: This RFP is requesting electronic tablets be issued at a 1:1 ratio to be used for inmate phone calls - with the exception of confinement housing areas wherein individual tablets are not currently permitted. This RFP requests proposals to provide alternative phone call solution/s to confinement inmates; current fixed equipment may be used if found to be viable/feasible by proposer.

56. Would it be possible to receive a floor plan of the facility with dimensions?

Answer: The best solution for this is to use the internet to obtain an aerial view of the orient road and Falkenburg Road Jail facilities.

57. Is the County willing to consider a higher calling rate than \$0.099 cents a minute?

Answer: HCSO will review and consider call rate proposals that are ethical and legal. Note, this RFP requests proposals that also provides some no-cost phone time to the inmate population.

SUBMITTED PROPOSAL OUTLINE

- 1. Proposal Checklist**
- 2. Transmittal Letter**
- 3. Part A - General Terms and Conditions (items 1-22):**
 - a. General Terms and Conditions Signature of Acknowledgement
- 4. Part B - Special Provisions (items 1-31)**
- 5. Part C - Specifications:**
 - a. (1) Introduction
 - b. (2) Specifications
 - c. (3) Commission and Payment
 - d. (4) Commission Reporting
- 6. Part D - Proposal Response:**
 - a. (1) Exceptions (form)
 - b. (2) Proposal Format and Content:
 - i. (A/2) Introduction
 - ii. (B/3) Transition Plan
 - iii. (C/4) Cost Proposal
 - iv. (D/5) Technology and Capabilities
 - v. (E/6) Ability to Meet Terms and Requirements of RFP
 - vi. (F/7) Benefit to Inmate Population and Local Community
 - c. (8) Contractor Order Instructions (form)
 - d. (9) Proposer Contact Information (form)
 - e. Signature of Affirmation and Declaration (items A-D) (form)
- 7. Exhibit A – Requirements:**
 - a. (1) Inmate Telephone System (responses to bulleted list of requirements)
 - b. (2) Inmate Video Visitation System (responses to bulleted list of requirements)
 - c. (3) Inmate Electronic Tablet System (responses to bulleted list of requirements)
 - d. (4) Management of Incoming Mail (responses to bulleted list of requirements)
 - e. (5) General Requirements (for all four communication systems) (responses to bulleted list of requirements)
 - f. (6) Investigative Technology (responses to bulleted list of requirements)
 - g. (7) Technical, information technology and security requirements (responses to bulleted list of requirements)
 - h. Documentation Requirements:
 - i. Topology with all system components, ports, and physical location of equipment
 - ii. Generic Troubleshooting Flowchart
 - iii. Information on pending lawsuits or solvency issues
- 8. Acknowledgement of RFP Addenda or Amendment (if applicable)**
- 9. Manufacturer literature and warranty information (if applicable)**
- 10. Appendix I - Vendor Packet:**
 - a. Supplier Request Form
 - b. ACH Payment Authorization Form
 - c. W-9 Form
 - d. Federal Grant Compliance (items a-j)
 - i. Federal Grant Compliance Signature Page
 - ii. Hillsborough County Business Tax Receipt, Local Government or State Business Licenses

**HCSO INMATE
AVERAGE DAILY
POPULATION**

JAN 2022 – JUNE 2023

2022

1-Jan-22	2699	1-Feb-22	2612	1-Mar-22	2566	1-Apr-22	2555	1-May-22	2559	1-Jun-22	2551
2-Jan-22	2713	2-Feb-22	2595	2-Mar-22	2575	2-Apr-22	2562	2-May-22	2547	2-Jun-22	2538
3-Jan-22	2712	3-Feb-22	2567	3-Mar-22	2580	3-Apr-22	2572	3-May-22	2532	3-Jun-22	2541
4-Jan-22	2693	4-Feb-22	2565	4-Mar-22	2575	4-Apr-22	2591	4-May-22	2489	4-Jun-22	2551
5-Jan-22	2692	5-Feb-22	2589	5-Mar-22	2581	5-Apr-22	2555	5-May-22	2476	5-Jun-22	2567
6-Jan-22	2664	6-Feb-22	2586	6-Mar-22	2597	6-Apr-22	2546	6-May-22	2498	6-Jun-22	2593
7-Jan-22	2658	7-Feb-22	2608	7-Mar-22	2622	7-Apr-22	2543	7-May-22	2531	7-Jun-22	2578
8-Jan-22	2693	8-Feb-22	2583	8-Mar-22	2555	8-Apr-22	2537	8-May-22	2536	8-Jun-22	2569
9-Jan-22	2688	9-Feb-22	2591	9-Mar-22	2525	9-Apr-22	2557	9-May-22	2540	9-Jun-22	2559
10-Jan-22	2708	10-Feb-22	2561	10-Mar-22	2508	10-Apr-22	2569	10-May-22	2500	10-Jun-22	2571
11-Jan-22	2699	11-Feb-22	2557	11-Mar-22	2500	11-Apr-22	2573	11-May-22	2490	11-Jun-22	2608
12-Jan-22	2679	12-Feb-22	2592	12-Mar-22	2505	12-Apr-22	2551	12-May-22	2453	12-Jun-22	2625
13-Jan-22	2664	13-Feb-22	2591	13-Mar-22	2520	13-Apr-22	2541	13-May-22	2479	13-Jun-22	2640
14-Jan-22	2680	14-Feb-22	2617	14-Mar-22	2536	14-Apr-22	2547	14-May-22	2505	14-Jun-22	2617
15-Jan-22	2693	15-Feb-22	2592	15-Mar-22	2497	15-Apr-22	2558	15-May-22	2517	15-Jun-22	2610
16-Jan-22	2703	16-Feb-22	2568	16-Mar-22	2501	16-Apr-22	2584	16-May-22	2534	16-Jun-22	2603
17-Jan-22	2716	17-Feb-22	2579	17-Mar-22	2488	17-Apr-22	2590	17-May-22	2474	17-Jun-22	2605
18-Jan-22	2683	18-Feb-22	2571	18-Mar-22	2503	18-Apr-22	2613	18-May-22	2489	18-Jun-22	2633
19-Jan-22	2692	19-Feb-22	2593	19-Mar-22	2536	19-Apr-22	2595	19-May-22	2484	19-Jun-22	2690
20-Jan-22	2622	20-Feb-22	2614	20-Mar-22	2552	20-Apr-22	2550	20-May-22	2482	20-Jun-22	2702
21-Jan-22	2618	21-Feb-22	2632	21-Mar-22	2555	21-Apr-22	2551	21-May-22	2540	21-Jun-22	2672
22-Jan-22	2647	22-Feb-22	2618	22-Mar-22	2544	22-Apr-22	2555	22-May-22	2576	22-Jun-22	2708
23-Jan-22	2659	23-Feb-22	2589	23-Mar-22	2531	23-Apr-22	2570	23-May-22	2569	23-Jun-22	2720
24-Jan-22	2662	24-Feb-22	2568	24-Mar-22	2524	24-Apr-22	2589	24-May-22	2538	24-Jun-22	2695
25-Jan-22	2629	25-Feb-22	2568	25-Mar-22	2526	25-Apr-22	2596	25-May-22	2544	25-Jun-22	2724
26-Jan-22	2620	26-Feb-22	2585	26-Mar-22	2566	26-Apr-22	2568	26-May-22	2520	26-Jun-22	2739
27-Jan-22	2612	27-Feb-22	2600	27-Mar-22	2574	27-Apr-22	2567	27-May-22	2498	27-Jun-22	2712
28-Jan-22	2594	28-Feb-22	2613	28-Mar-22	2590	28-Apr-22	2527	28-May-22	2511	28-Jun-22	2659
29-Jan-22	2619			29-Mar-22	2590	29-Apr-22	2506	29-May-22	2512	29-Jun-22	2641
30-Jan-22	2632			30-Mar-22	2570	30-Apr-22	2539	30-May-22	2539	30-Jun-22	2616
31-Jan-22	2640			31-Mar-22	2561			31-May-22	2536		
AVG	2667.2	AVG	2589.4	AVG	2546.87	AVG	2561.9	AVG	2516.06	AVG	2627.9

1-Jul-22	2611	1-Aug-22	2731	1-Sep-22	2784	1-Oct-22	2837	1-Nov-22	2801	1-Dec-22	2773
2-Jul-22	2633	2-Aug-22	2695	2-Sep-22	2767	2-Oct-22	2869	2-Nov-22	2773	2-Dec-22	2781
3-Jul-22	2668	3-Aug-22	2703	3-Sep-22	2782	3-Oct-22	2869	3-Nov-22	2741	3-Dec-22	2814
4-Jul-22	2677	4-Aug-22	2704	4-Sep-22	2785	4-Oct-22	2866	4-Nov-22	2752	4-Dec-22	2829
5-Jul-22	2691	5-Aug-22	2710	5-Sep-22	2803	5-Oct-22	2867	5-Nov-22	2757	5-Dec-22	2851
6-Jul-22	2669	6-Aug-22	2747	6-Sep-22	2827	6-Oct-22	2866	6-Nov-22	2781	6-Dec-22	2819
7-Jul-22	2654	7-Aug-22	2767	7-Sep-22	2806	7-Oct-22	2854	7-Nov-22	2767	7-Dec-22	2759
8-Jul-22	2650	8-Aug-22	2774	8-Sep-22	2766	8-Oct-22	2876	8-Nov-22	2745	8-Dec-22	2734
9-Jul-22	2669	9-Aug-22	2756	9-Sep-22	2757	9-Oct-22	2911	9-Nov-22	2734	9-Dec-22	2733
10-Jul-22	2703	10-Aug-22	2753	10-Sep-22	2767	10-Oct-22	2917	10-Nov-22	2707	10-Dec-22	2744
11-Jul-22	2724	11-Aug-22	2750	11-Sep-22	2784	11-Oct-22	2915	11-Nov-22	2732	11-Dec-22	2744
12-Jul-22	2701	12-Aug-22	2764	12-Sep-22	2803	12-Oct-22	2875	12-Nov-22	2761	12-Dec-22	2771
13-Jul-22	2679	13-Aug-22	2810	13-Sep-22	2770	13-Oct-22	2868	13-Nov-22	2774	13-Dec-22	2732
14-Jul-22	2682	14-Aug-22	2846	14-Sep-22	2788	14-Oct-22	2874	14-Nov-22	2777	14-Dec-22	2751
15-Jul-22	2668	15-Aug-22	2848	15-Sep-22	2732	15-Oct-22	2890	15-Nov-22	2768	15-Dec-22	2734
16-Jul-22	2694	16-Aug-22	2825	16-Sep-22	2764	16-Oct-22	2903	16-Nov-22	2767	16-Dec-22	2726
17-Jul-22	2708	17-Aug-22	2815	17-Sep-22	2770	17-Oct-22	2940	17-Nov-22	2766	17-Dec-22	2728
18-Jul-22	2704	18-Aug-22	2817	18-Sep-22	2790	18-Oct-22	2882	18-Nov-22	2796	18-Dec-22	2749
19-Jul-22	2681	19-Aug-22	2775	19-Sep-22	2793	19-Oct-22	2870	19-Nov-22	2804	19-Dec-22	2770
20-Jul-22	2677	20-Aug-22	2811	20-Sep-22	2779	20-Oct-22	2848	20-Nov-22	2820	20-Dec-22	2716
21-Jul-22	2674	21-Aug-22	2814	21-Sep-22	2752	21-Oct-22	2834	21-Nov-22	2829	21-Dec-22	2680
22-Jul-22	2650	22-Aug-22	2813	22-Sep-22	2765	22-Oct-22	2861	22-Nov-22	2753	22-Dec-22	2636
23-Jul-22	2682	23-Aug-22	2813	23-Sep-22	2763	23-Oct-22	2872	23-Nov-22	2733	23-Dec-22	2601
24-Jul-22	2680	24-Aug-22	2809	24-Sep-22	2768	24-Oct-22	2908	24-Nov-22	2761	24-Dec-22	2607
25-Jul-22	2695	25-Aug-22	2770	25-Sep-22	2793	25-Oct-22	2864	25-Nov-22	2774	25-Dec-22	2619
26-Jul-22	2675	26-Aug-22	2772	26-Sep-22	2803	26-Oct-22	2814	26-Nov-22	2784	26-Dec-22	2615
27-Jul-22	2667	27-Aug-22	2791	27-Sep-22	2789	27-Oct-22	2795	27-Nov-22	2814	27-Dec-22	2643
28-Jul-22	2647	28-Aug-22	2823	28-Sep-22	2794	28-Oct-22	2782	28-Nov-22	2818	28-Dec-22	2628
29-Jul-22	2663	29-Aug-22	2835	29-Sep-22	2801	29-Oct-22	2800	29-Nov-22	2811	29-Dec-22	2648
30-Jul-22	2704	30-Aug-22	2817	30-Sep-22	2822	30-Oct-22	2813	30-Nov-22	2795	30-Dec-22	2675
31-Jul-22	2722	31-Aug-22	2772			31-Oct-22	2814			31-Dec-22	2703
AVG	2677.48	AVG	2781.6	AVG	2782.23	AVG	2863.03	AVG	2773.166	AVG	2719.77

2023

Average Daily Population

1-Jan-23	2733	1-Feb-23	2915	1-Mar-23	2984	1-Apr-23	2933	1-May-23	3026	1-Jun-23	3035
2-Jan-23	2718	2-Feb-23	2894	2-Mar-23	2983	2-Apr-23	2937	2-May-23	2998	2-Jun-23	3030
3-Jan-23	2741	3-Feb-23	2861	3-Mar-23	2988	3-Apr-23	2940	3-May-23	2995	3-Jun-23	3045
4-Jan-23	2795	4-Feb-23	2894	4-Mar-23	3007	4-Apr-23	2928	4-May-23	2968	4-Jun-23	3046
5-Jan-23	2793	5-Feb-23	2913	5-Mar-23	3009	5-Apr-23	2901	5-May-23	2939	5-Jun-23	3083
6-Jan-23	2788	6-Feb-23	2914	6-Mar-23	3008	6-Apr-23	2942	6-May-23	2970	6-Jun-23	3040
7-Jan-23	2776	7-Feb-23	2900	7-Mar-23	2929	7-Apr-23	2972	7-May-23	2969	7-Jun-23	3041
8-Jan-23	2785	8-Feb-23	2918	8-Mar-23	2938	8-Apr-23	2993	8-May-23	3004	8-Jun-23	3023
9-Jan-23	2790	9-Feb-23	2905	9-Mar-23	2938	9-Apr-23	3035	9-May-23	2959	9-Jun-23	3038
10-Jan-23	2794	10-Feb-23	2931	10-Mar-23	2926	10-Apr-23	3074	10-May-23	2954	10-Jun-23	3038
11-Jan-23	2814	11-Feb-23	2949	11-Mar-23	2970	11-Apr-23	3033	11-May-23	2958	11-Jun-23	3052
12-Jan-23	2805	12-Feb-23	2975	12-Mar-23	2985	12-Apr-23	3004	12-May-23	2942	12-Jun-23	3045
13-Jan-23	2836	13-Feb-23	2997	13-Mar-23	2982	13-Apr-23	3009	13-May-23	2969	13-Jun-23	3018
14-Jan-23	2862	14-Feb-23	2982	14-Mar-23	2943	14-Apr-23	2992	14-May-23	2985	14-Jun-23	3032
15-Jan-23	2878	15-Feb-23	2973	15-Mar-23	2941	15-Apr-23	3030	15-May-23	3020	15-Jun-23	3037
16-Jan-23	2867	16-Feb-23	2988	16-Mar-23	2978	16-Apr-23	3035	16-May-23	3006	16-Jun-23	3028
17-Jan-23	2882	17-Feb-23	2994	17-Mar-23	3001	17-Apr-23	3044	17-May-23	3003	17-Jun-23	3056
18-Jan-23	2851	18-Feb-23	3012	18-Mar-23	3015	18-Apr-23	3006	18-May-23	2994	18-Jun-23	3087
19-Jan-23	2860	19-Feb-23	3034	19-Mar-23	3040	19-Apr-23	3008	19-May-23	3008	19-Jun-23	3103
20-Jan-23	2870	20-Feb-23	3027	20-Mar-23	3042	20-Apr-23	2991	20-May-23	3044	20-Jun-23	3090
21-Jan-23	2881	21-Feb-23	3005	21-Mar-23	3029	21-Apr-23	3015	21-May-23	3075	21-Jun-23	3068
22-Jan-23	2901	22-Feb-23	3019	22-Mar-23	3000	22-Apr-23	3039	22-May-23	3098	22-Jun-23	3081
23-Jan-23	2926	23-Feb-23	3015	23-Mar-23	2952	23-Apr-23	3048	23-May-23	3047	23-Jun-23	3102
24-Jan-23	2923	24-Feb-23	3020	24-Mar-23	2957	24-Apr-23	3053	24-May-23	2987	24-Jun-23	3138
25-Jan-23	2913	25-Feb-23	3033	25-Mar-23	2993	25-Apr-23	3045	25-May-23	2987	25-Jun-23	3155
26-Jan-23	2920	26-Feb-23	3047	26-Mar-23	2976	26-Apr-23	3004	26-May-23	2974	26-Jun-23	3155
27-Jan-23	2897	27-Feb-23	3070	27-Mar-23	2980	27-Apr-23	3013	27-May-23	3007	27-Jun-23	3090
28-Jan-23	2928	28-Feb-23	3037	28-Mar-23	2942	28-Apr-23	2987	28-May-23	3037	28-Jun-23	3103
29-Jan-23	2948			29-Mar-23	2937	29-Apr-23	3021	29-May-23	3036	29-Jun-23	3069
30-Jan-23	2974			30-Mar-23	2940	30-Apr-23	3031	30-May-23	3023	30-Jun-23	3052
31-Jan-23	2937			31-Mar-23	2911			31-May-23	3070		
AVG	2851.16	AVG	2972.2	AVG	2974.97	AVG	3002	AVG	3001.6774	AVG	3066

**HCSO INMATE
TELEPHONE
COMMISSION REPORT**

JAN 2022 – JUNE 2023

Summary Commission Report
Hillsborough County FL
January 2022
(12/26/2021 to 01/25/2022)



2609 Cameron St
 Mobile, AL 36607

Facility: Hillsborough County FL-Jail Division I
Supplier Code: V000001602
Cost Center: 5141

Call Type	Calls	% Calls	Minutes	% Minutes	Revenue	% Revenue	Commission Rate	Commission
Advance Pay Interstate Interlata	67,324	62.89%	718,722	65.00%	\$71,364.96	64.73%	70.0% of Revenue	\$49,955.47
Advance Pay Intrastate Interlata	66	0.06%	683	0.06%	\$67.84	0.06%	70.0% of Revenue	\$47.49
Advance Pay Intrastate Intralata	203	0.19%	2,218	0.20%	\$220.25	0.20%	70.0% of Revenue	\$154.18
Advance Pay Local	1,734	1.62%	18,609	1.68%	\$1,847.96	1.68%	70.0% of Revenue	\$1,293.57
Advance Pay One Call Interstate Interlat	2,455	2.29%	27,238	2.46%	\$2,704.30	2.45%	70.0% of Revenue	\$1,893.01
Advance Pay One Call Intrastate Intralat	12	0.01%	110	0.01%	\$10.93	0.01%	70.0% of Revenue	\$7.65
Advance Pay One Call Local	31	0.03%	350	0.03%	\$34.73	0.03%	70.0% of Revenue	\$24.31
Advance Pay US Territories	1	0.00%	15	0.00%	\$2.40	0.00%	70.0% of Revenue	\$1.68
Collect Interstate Interlata	34	0.03%	219	0.02%	\$21.77	0.02%	70.0% of Revenue	\$15.24
Collect Intrastate Interlata	1	0.00%	13	0.00%	\$1.29	0.00%	70.0% of Revenue	\$0.90
Collect Intrastate Intralata	6	0.01%	29	0.00%	\$2.89	0.00%	70.0% of Revenue	\$2.02
Collect Local	164	0.15%	1,186	0.11%	\$117.76	0.11%	70.0% of Revenue	\$82.43
Debit Canada	3	0.00%	3	0.00%	\$0.48	0.00%	70.0% of Revenue	\$0.34
Debit Interstate Interlata	33,768	31.55%	326,460	29.52%	\$32,411.41	29.40%	70.0% of Revenue	\$22,687.99
Debit Intrastate Interlata	26	0.02%	248	0.02%	\$24.64	0.02%	70.0% of Revenue	\$17.25
Debit Intrastate Intralata	196	0.18%	1,809	0.16%	\$179.57	0.16%	70.0% of Revenue	\$125.70
Debit Local	631	0.59%	5,291	0.48%	\$524.90	0.48%	70.0% of Revenue	\$367.43
Debit Mexico	174	0.16%	1,684	0.15%	\$271.86	0.25%	70.0% of Revenue	\$190.30
Debit Other International	214	0.20%	897	0.08%	\$433.80	0.39%	70.0% of Revenue	\$303.66
Totals:	107,043	100.00%	1,105,784	100.00%	\$110,243.74	100.00%		\$77,170.62

Facility: Hillsborough County FL-Jail Division II
Supplier Code: V000001602
Cost Center: 5190

Call Type	Calls	% Calls	Minutes	% Minutes	Revenue	% Revenue	Commission Rate	Commission
Advance Pay Interstate Interlata	60,331	57.69%	633,293	60.21%	\$62,882.14	59.80%	70.0% of Revenue	\$44,017.50
Advance Pay Intrastate Interlata	156	0.15%	1,866	0.18%	\$185.28	0.18%	70.0% of Revenue	\$129.70
Advance Pay Intrastate Intralata	375	0.36%	4,012	0.38%	\$398.48	0.38%	70.0% of Revenue	\$278.94
Advance Pay Local	2,269	2.17%	22,829	2.17%	\$2,266.90	2.16%	70.0% of Revenue	\$1,586.83
Advance Pay One Call Interstate Interlat	1,981	1.89%	24,269	2.31%	\$2,409.44	2.29%	70.0% of Revenue	\$1,686.61
Advance Pay One Call Intrastate Interlat	7	0.01%	64	0.01%	\$6.35	0.01%	70.0% of Revenue	\$4.45
Advance Pay One Call Intrastate Intralat	1	0.00%	13	0.00%	\$1.29	0.00%	70.0% of Revenue	\$0.90
Advance Pay One Call Local	35	0.03%	371	0.04%	\$36.85	0.04%	70.0% of Revenue	\$25.80
Advance Pay Voicemail	127	0.12%	177	0.02%	\$127.00	0.12%	70.0% of Revenue	\$88.90
Collect Interstate Interlata	28	0.03%	143	0.01%	\$14.21	0.01%	70.0% of Revenue	\$9.95
Collect Intrastate Interlata	10	0.01%	54	0.01%	\$5.36	0.01%	70.0% of Revenue	\$3.75

Call Type	Calls	% Calls	Minutes	% Minutes	Revenue	% Revenue	Commission Rate	Commission
Collect Local	199	0.19%	1,648	0.16%	\$163.61	0.16%	70.0% of Revenue	\$114.53
Collect US Territories	1	0.00%	15	0.00%	\$2.40	0.00%	70.0% of Revenue	\$1.68
Debit Interstate Interlata	37,084	35.46%	348,509	33.13%	\$34,602.97	32.91%	70.0% of Revenue	\$24,222.08
Debit Intrastate Interlata	49	0.05%	373	0.04%	\$37.04	0.04%	70.0% of Revenue	\$25.93
Debit Intrastate Intralata	173	0.17%	1,838	0.17%	\$182.49	0.17%	70.0% of Revenue	\$127.74
Debit Local	1,321	1.26%	10,590	1.01%	\$1,051.29	1.00%	70.0% of Revenue	\$735.90
Debit Mexico	50	0.05%	420	0.04%	\$67.70	0.06%	70.0% of Revenue	\$47.39
Debit Non-US Caribbeans	86	0.08%	519	0.05%	\$141.01	0.13%	70.0% of Revenue	\$98.71
Debit Other International	286	0.27%	856	0.08%	\$577.88	0.55%	70.0% of Revenue	\$404.52
Totals:	104,569	100.00%	1,051,859	100.00%	\$105,159.69	100.00%		\$73,611.78

Any questions about this report? Contact Lisa Ferguson @ (251) 338-8859 ext. 5224 or lferguson@gtl.net

Summary Commission Report
Hillsborough County FL
February 2022
(01/26/2022 to 02/28/2022)



2609 Cameron St
 Mobile, AL 36607

Facility: Hillsborough County FL-Jail Division I
Supplier Code: V000001602
Cost Center: 5141

Call Type	Calls	% Calls	Minutes	% Minutes	Revenue	% Revenue	Commission Rate	Commission
Advance Pay Canada	1	0.00%	15	0.00%	\$2.42	0.00%	70.0% of Revenue	\$1.69
Advance Pay Interstate Interlata	58,858	63.73%	636,437	66.36%	\$63,193.49	66.13%	70.0% of Revenue	\$44,235.44
Advance Pay Intrastate Interlata	90	0.10%	924	0.10%	\$91.75	0.10%	70.0% of Revenue	\$64.23
Advance Pay Intrastate Intralata	71	0.08%	754	0.08%	\$74.87	0.08%	70.0% of Revenue	\$52.41
Advance Pay Local	1,645	1.78%	17,813	1.86%	\$1,768.69	1.85%	70.0% of Revenue	\$1,238.08
Advance Pay Mexico	2	0.00%	23	0.00%	\$3.73	0.00%	70.0% of Revenue	\$2.61
Advance Pay One Call Interstate Interlata	2,663	2.88%	30,312	3.16%	\$3,009.37	3.15%	70.0% of Revenue	\$2,106.56
Advance Pay One Call Intrastate Interlata	2	0.00%	25	0.00%	\$2.48	0.00%	70.0% of Revenue	\$1.74
Advance Pay One Call Intrastate Intralata	16	0.02%	78	0.01%	\$7.75	0.01%	70.0% of Revenue	\$5.43
Advance Pay One Call Local	31	0.03%	369	0.04%	\$36.65	0.04%	70.0% of Revenue	\$25.66
Advance Pay Other International	2	0.00%	30	0.00%	\$5.08	0.01%	70.0% of Revenue	\$3.56
Collect Interstate Interlata	30	0.03%	190	0.02%	\$18.86	0.02%	70.0% of Revenue	\$13.20
Collect Intrastate Interlata	5	0.01%	51	0.01%	\$5.07	0.01%	70.0% of Revenue	\$3.55
Collect Intrastate Intralata	4	0.00%	14	0.00%	\$1.39	0.00%	70.0% of Revenue	\$0.97
Collect Local	172	0.19%	1,276	0.13%	\$126.73	0.13%	70.0% of Revenue	\$88.71
Debit Canada	8	0.01%	35	0.00%	\$5.64	0.01%	70.0% of Revenue	\$3.95
Debit Interstate Interlata	27,789	30.09%	263,538	27.48%	\$26,164.80	27.38%	70.0% of Revenue	\$18,315.36
Debit Intrastate Interlata	32	0.03%	318	0.03%	\$31.57	0.03%	70.0% of Revenue	\$22.10
Debit Intrastate Intralata	137	0.15%	857	0.09%	\$85.10	0.09%	70.0% of Revenue	\$59.57
Debit Local	600	0.65%	4,853	0.51%	\$481.89	0.50%	70.0% of Revenue	\$337.32
Debit Mexico	46	0.05%	439	0.05%	\$70.16	0.07%	70.0% of Revenue	\$49.11
Debit Non-US Caribbeans	8	0.01%	8	0.00%	\$0.79	0.00%	70.0% of Revenue	\$0.55
Debit Other International	139	0.15%	725	0.08%	\$366.41	0.38%	70.0% of Revenue	\$256.49
Debit US Territories	1	0.00%	4	0.00%	\$0.64	0.00%	70.0% of Revenue	\$0.45
Totals:	92,352	100.00%	959,088	100.00%	\$95,555.33	100.00%		\$66,888.73

Facility: Hillsborough County FL-Jail Division II
Supplier Code: V000001602
Cost Center: 5190

Call Type	Calls	% Calls	Minutes	% Minutes	Revenue	% Revenue	Commission Rate	Commission
Advance Pay Interstate Interlata	82,048	59.13%	871,519	62.18%	\$86,537.14	61.92%	70.0% of Revenue	\$60,576.00
Advance Pay Intrastate Interlata	118	0.09%	1,443	0.10%	\$143.28	0.10%	70.0% of Revenue	\$100.30
Advance Pay Intrastate Intralata	317	0.23%	3,200	0.23%	\$317.77	0.23%	70.0% of Revenue	\$222.44
Advance Pay Local	3,035	2.19%	31,164	2.22%	\$3,094.17	2.21%	70.0% of Revenue	\$2,165.92
Advance Pay Mexico	2	0.00%	30	0.00%	\$4.86	0.00%	70.0% of Revenue	\$3.40
Advance Pay One Call Interstate Interlata	2,713	1.96%	32,643	2.33%	\$3,240.98	2.32%	70.0% of Revenue	\$2,268.69

Call Type	Calls	% Calls	Minutes	% Minutes	Revenue	% Revenue	Commission Rate	Commission
Advance Pay One Call Intrastate Interlat	6	0.00%	35	0.00%	\$3.47	0.00%	70.0% of Revenue	\$2.43
Advance Pay One Call Intrastate Intralat	3	0.00%	24	0.00%	\$2.38	0.00%	70.0% of Revenue	\$1.67
Advance Pay One Call Local	99	0.07%	1,201	0.09%	\$119.27	0.09%	70.0% of Revenue	\$83.49
Advance Pay Voicemail	99	0.07%	133	0.01%	\$99.00	0.07%	70.0% of Revenue	\$69.30
Collect Interstate Interlata	16	0.01%	98	0.01%	\$9.72	0.01%	70.0% of Revenue	\$6.80
Collect Intrastate Interlata	5	0.00%	26	0.00%	\$2.59	0.00%	70.0% of Revenue	\$1.81
Collect Intrastate Intralata	5	0.00%	24	0.00%	\$2.38	0.00%	70.0% of Revenue	\$1.67
Collect Local	212	0.15%	1,482	0.11%	\$147.18	0.11%	70.0% of Revenue	\$103.03
Collect US Territories	2	0.00%	29	0.00%	\$4.64	0.00%	70.0% of Revenue	\$3.25
Debit Canada	7	0.01%	53	0.00%	\$8.55	0.01%	70.0% of Revenue	\$5.99
Debit Interstate Interlata	47,537	34.26%	438,831	31.31%	\$43,568.35	31.17%	70.0% of Revenue	\$30,497.85
Debit Intrastate Interlata	41	0.03%	385	0.03%	\$38.20	0.03%	70.0% of Revenue	\$26.74
Debit Intrastate Intralata	123	0.09%	1,317	0.09%	\$130.76	0.09%	70.0% of Revenue	\$91.53
Debit Local	1,964	1.42%	16,183	1.15%	\$1,606.78	1.15%	70.0% of Revenue	\$1,124.75
Debit Mexico	31	0.02%	361	0.03%	\$58.33	0.04%	70.0% of Revenue	\$40.83
Debit Non-US Caribbeans	104	0.07%	537	0.04%	\$147.38	0.11%	70.0% of Revenue	\$103.17
Debit Other International	258	0.19%	897	0.06%	\$468.08	0.33%	70.0% of Revenue	\$327.66
Debit US Territories	2	0.00%	30	0.00%	\$4.80	0.00%	70.0% of Revenue	\$3.36
Totals:	138,747	100.00%	1,401,645	100.00%	\$139,760.06	100.00%		\$97,832.04

Any questions about this report? Contact Lisa Ferguson @ (251) 338-8859 ext. 5224 or lferguson@gll.net

Summary Commission Report
Hillsborough County FL
March 2022
(03/01/2022 to 03/31/2022)



2609 Cameron St
Mobile, AL 36607

Facility: Hillsborough County FL-Jail Division I
Supplier Code: V000001602
Cost Center: 5141

Call Type	Calls	% Calls	Minutes	% Minutes	Revenue	% Revenue	Commission Rate	Commission
Advance Pay Interstate Interlata	9,192	62.60%	97,283	65.05%	\$9,659.38	65.00%	70.0% of Revenue	\$6,761.57
Advance Pay Intrastate Interlata	20	0.14%	215	0.14%	\$21.34	0.14%	70.0% of Revenue	\$14.94
Advance Pay Intrastate Intralata	45	0.31%	476	0.32%	\$47.26	0.32%	70.0% of Revenue	\$33.08
Advance Pay Local	187	1.27%	1,340	0.90%	\$133.04	0.90%	70.0% of Revenue	\$93.13
Advance Pay One Call Interstate Interlata	1,453	9.90%	14,963	10.01%	\$1,485.55	10.00%	70.0% of Revenue	\$1,039.89
Advance Pay One Call Intrastate Interlata	1	0.01%	6	0.00%	\$0.59	0.00%	70.0% of Revenue	\$0.41
Advance Pay One Call Intrastate Intralata	3	0.02%	24	0.02%	\$2.39	0.02%	70.0% of Revenue	\$1.67
Advance Pay One Call Local	11	0.07%	106	0.07%	\$10.53	0.07%	70.0% of Revenue	\$7.37
Collect Interstate Interlata	9	0.06%	46	0.03%	\$4.57	0.03%	70.0% of Revenue	\$3.20
Collect Intrastate Intralata	1	0.01%	8	0.01%	\$0.79	0.01%	70.0% of Revenue	\$0.55
Collect Local	41	0.28%	251	0.17%	\$24.93	0.17%	70.0% of Revenue	\$17.45
Collect US Territories	2	0.01%	15	0.01%	\$2.40	0.02%	70.0% of Revenue	\$1.68
Debit Interstate Interlata	3,603	24.54%	33,890	22.66%	\$3,364.90	22.64%	70.0% of Revenue	\$2,355.43
Debit Intrastate Intralata	6	0.04%	51	0.03%	\$5.06	0.03%	70.0% of Revenue	\$3.54
Debit Local	102	0.69%	846	0.57%	\$83.99	0.57%	70.0% of Revenue	\$58.79
Debit Mexico	1	0.01%	9	0.01%	\$1.46	0.01%	70.0% of Revenue	\$1.02
Debit Other International	6	0.04%	22	0.01%	\$12.38	0.08%	70.0% of Revenue	\$8.67
Totals:	14,683	100.00%	149,551	100.00%	\$14,860.56	100.00%		\$10,402.39

Facility: Hillsborough County FL-Jail Division II
Supplier Code: V000001602
Cost Center: 5190

Call Type	Calls	% Calls	Minutes	% Minutes	Revenue	% Revenue	Commission Rate	Commission
Advance Pay Canada	3	0.00%	37	0.00%	\$5.97	0.00%	70.0% of Revenue	\$4.18
Advance Pay Interstate Interlata	126,325	59.38%	1,354,298	62.23%	\$134,472.19	62.01%	70.0% of Revenue	\$94,130.53
Advance Pay Intrastate Interlata	109	0.05%	1,325	0.06%	\$131.55	0.06%	70.0% of Revenue	\$92.09
Advance Pay Intrastate Intralata	488	0.23%	5,405	0.25%	\$536.66	0.25%	70.0% of Revenue	\$375.66
Advance Pay Local	3,827	1.80%	37,842	1.74%	\$3,757.59	1.73%	70.0% of Revenue	\$2,630.31
Advance Pay Mexico	4	0.00%	44	0.00%	\$7.13	0.00%	70.0% of Revenue	\$4.99
Advance Pay One Call Interstate Interlata	3,586	1.69%	43,486	2.00%	\$4,317.63	1.99%	70.0% of Revenue	\$3,022.34
Advance Pay One Call Intrastate Interlata	9	0.00%	117	0.01%	\$11.61	0.01%	70.0% of Revenue	\$8.13
Advance Pay One Call Intrastate Intralata	18	0.01%	214	0.01%	\$21.25	0.01%	70.0% of Revenue	\$14.88
Advance Pay One Call Local	70	0.03%	883	0.04%	\$87.69	0.04%	70.0% of Revenue	\$61.38
Advance Pay Voicemail	111	0.05%	139	0.01%	\$111.00	0.05%	70.0% of Revenue	\$77.70
Collect Interstate Interlata	36	0.02%	145	0.01%	\$14.41	0.01%	70.0% of Revenue	\$10.09
Collect Intrastate Interlata	17	0.01%	142	0.01%	\$14.10	0.01%	70.0% of Revenue	\$9.87

Call Type	Calls	% Calls	Minutes	% Minutes	Revenue	% Revenue	Commission Rate	Commission
Collect Intrastate Intralata	4	0.00%	9	0.00%	\$0.90	0.00%	70.0% of Revenue	\$0.63
Collect Local	292	0.14%	2,102	0.10%	\$208.75	0.10%	70.0% of Revenue	\$146.13
Collect US Territories	7	0.00%	81	0.00%	\$12.96	0.01%	70.0% of Revenue	\$9.07
Debit Canada	39	0.02%	241	0.01%	\$38.80	0.02%	70.0% of Revenue	\$27.16
Debit Interstate Interlata	74,623	35.08%	704,571	32.37%	\$69,952.54	32.26%	70.0% of Revenue	\$48,966.78
Debit Intrastate Interlata	105	0.05%	912	0.04%	\$90.55	0.04%	70.0% of Revenue	\$63.39
Debit Intrastate Intralata	187	0.09%	1,917	0.09%	\$190.32	0.09%	70.0% of Revenue	\$133.22
Debit Local	2,160	1.02%	17,766	0.82%	\$1,764.14	0.81%	70.0% of Revenue	\$1,234.90
Debit Mexico	351	0.16%	2,858	0.13%	\$460.97	0.21%	70.0% of Revenue	\$322.68
Debit Non-US Caribbeans	103	0.05%	665	0.03%	\$183.08	0.08%	70.0% of Revenue	\$128.16
Debit Other International	270	0.13%	1,080	0.05%	\$455.09	0.21%	70.0% of Revenue	\$318.56
Debit US Territories	2	0.00%	16	0.00%	\$2.56	0.00%	70.0% of Revenue	\$1.79
Totals:	212,746	100.00%	2,176,295	100.00%	\$216,849.44	100.00%		\$151,794.61

Any questions about this report? Contact Lisa Ferguson @ (251) 338-8859 ext. 5224 or lferguson@gtl.net

Summary Commission Report
Hillsborough County FL
April 2022
(04/01/2022 to 04/30/2022)



2609 Cameron St
 Mobile, AL 36607

Facility: Hillsborough County FL-Jail Division I
Supplier Code: V000001602
Cost Center: 5141

Call Type	Calls	% Calls	Minutes	% Minutes	Revenue	% Revenue	Commission Rate	Commission
Advance Pay Interstate Interlata	8,729	69.19%	91,022	70.57%	\$9,037.37	70.44%	70.0% of Revenue	\$6,326.16
Advance Pay Intrastate Interlata	81	0.64%	955	0.74%	\$94.84	0.74%	70.0% of Revenue	\$66.39
Advance Pay Intrastate Intralata	20	0.16%	206	0.16%	\$20.46	0.16%	70.0% of Revenue	\$14.32
Advance Pay Local	165	1.31%	995	0.77%	\$98.84	0.77%	70.0% of Revenue	\$69.19
Advance Pay Non-US Caribbeans	3	0.02%	32	0.02%	\$9.13	0.07%	70.0% of Revenue	\$6.39
Advance Pay One Call Interstate Interle	1,380	10.94%	13,853	10.74%	\$1,375.23	10.72%	70.0% of Revenue	\$962.66
Advance Pay One Call Intrastate Interle	5	0.04%	48	0.04%	\$4.77	0.04%	70.0% of Revenue	\$3.34
Advance Pay One Call Intrastate Intrale	5	0.04%	45	0.03%	\$4.47	0.03%	70.0% of Revenue	\$3.13
Advance Pay One Call Local	19	0.15%	178	0.14%	\$17.66	0.14%	70.0% of Revenue	\$12.36
Collect Interstate Interlata	24	0.19%	121	0.09%	\$12.00	0.09%	70.0% of Revenue	\$8.40
Collect Local	24	0.19%	107	0.08%	\$10.64	0.08%	70.0% of Revenue	\$7.45
Debit Interstate Interlata	1,982	15.71%	19,490	15.11%	\$1,935.09	15.08%	70.0% of Revenue	\$1,354.56
Debit Intrastate Interlata	13	0.10%	125	0.10%	\$12.40	0.10%	70.0% of Revenue	\$8.68
Debit Intrastate Intralata	1	0.01%	11	0.01%	\$1.09	0.01%	70.0% of Revenue	\$0.76
Debit Local	157	1.24%	1,682	1.30%	\$167.03	1.30%	70.0% of Revenue	\$116.92
Debit Other International	8	0.06%	104	0.08%	\$28.12	0.22%	70.0% of Revenue	\$19.68
Totals:	12,616	100.00%	128,974	100.00%	\$12,829.14	100.00%		\$8,980.40

Facility: Hillsborough County FL-Jail Division II
Supplier Code: V000001602
Cost Center: 5190

Call Type	Calls	% Calls	Minutes	% Minutes	Revenue	% Revenue	Commission Rate	Commission
Advance Pay Interstate Interlata	122,487	59.84%	1,313,435	62.87%	\$130,412.93	62.71%	70.0% of Revenue	\$91,289.05
Advance Pay Intrastate Interlata	118	0.06%	1,378	0.07%	\$136.83	0.07%	70.0% of Revenue	\$95.78
Advance Pay Intrastate Intralata	530	0.26%	5,736	0.27%	\$569.48	0.27%	70.0% of Revenue	\$398.64
Advance Pay Local	3,798	1.86%	38,768	1.86%	\$3,849.19	1.85%	70.0% of Revenue	\$2,694.43
Advance Pay Mexico	4	0.00%	55	0.00%	\$8.91	0.00%	70.0% of Revenue	\$6.24
Advance Pay Non-US Caribbeans	1	0.00%	15	0.00%	\$4.28	0.00%	70.0% of Revenue	\$3.00
Advance Pay One Call Interstate Interle	3,695	1.81%	44,972	2.15%	\$4,465.35	2.15%	70.0% of Revenue	\$3,125.75
Advance Pay One Call Intrastate Interle	3	0.00%	41	0.00%	\$4.07	0.00%	70.0% of Revenue	\$2.85
Advance Pay One Call Intrastate Intrale	2	0.00%	19	0.00%	\$1.89	0.00%	70.0% of Revenue	\$1.32
Advance Pay One Call Local	75	0.04%	937	0.04%	\$93.07	0.04%	70.0% of Revenue	\$65.15
Advance Pay Voicemail	65	0.03%	76	0.00%	\$65.00	0.03%	70.0% of Revenue	\$45.50
Collect Interstate Interlata	30	0.01%	120	0.01%	\$11.93	0.01%	70.0% of Revenue	\$8.35
Collect Intrastate Interlata	10	0.00%	58	0.00%	\$5.76	0.00%	70.0% of Revenue	\$4.03
Collect Intrastate Intralata	13	0.01%	45	0.00%	\$4.48	0.00%	70.0% of Revenue	\$3.14

Call Type	Calls	% Calls	Minutes	% Minutes	Revenue	% Revenue	Commission Rate	Commission
Collect Local	251	0.12%	1,642	0.08%	\$163.09	0.08%	70.0% of Revenue	\$114.16
Collect US Territories	3	0.00%	41	0.00%	\$6.56	0.00%	70.0% of Revenue	\$4.59
Debit Canada	1	0.00%	3	0.00%	\$0.48	0.00%	70.0% of Revenue	\$0.34
Debit Interstate Interlata	71,008	34.69%	662,002	31.69%	\$65,726.94	31.61%	70.0% of Revenue	\$46,008.86
Debit Intrastate Interlata	42	0.02%	312	0.01%	\$30.98	0.01%	70.0% of Revenue	\$21.69
Debit Intrastate Intralata	219	0.11%	1,803	0.09%	\$179.03	0.09%	70.0% of Revenue	\$125.32
Debit Local	1,920	0.94%	15,623	0.75%	\$1,551.24	0.75%	70.0% of Revenue	\$1,085.87
Debit Mexico	85	0.04%	915	0.04%	\$147.77	0.07%	70.0% of Revenue	\$103.44
Debit Non-US Caribbeans	78	0.04%	392	0.02%	\$105.25	0.05%	70.0% of Revenue	\$73.68
Debit Other International	260	0.13%	814	0.04%	\$410.35	0.20%	70.0% of Revenue	\$287.25
Totals:	204,698	100.00%	2,089,202	100.00%	\$207,954.86	100.00%		\$145,568.40

Any questions about this report? Contact Lisa Ferguson @ (251) 338-8859 ext. 5224 or lferguson@gll.net

Summary Commission Report
Hillsborough County FL
May 2022
(05/01/2022 to 05/31/2022)



2609 Cameron St
Mobile, AL 36607

Facility: Hillsborough County FL-Jail Division I
Supplier Code: V000001602
Cost Center: 5141

Call Type	Calls	% Calls	Minutes	% Minutes	Revenue	% Revenue	Commission Rate	Commission
Advance Pay Interstate Interlata	7,472	65.77%	75,555	66.70%	\$7,501.88	66.70%	70.0% of Revenue	\$5,251.32
Advance Pay Intrastate Interlata	56	0.49%	666	0.59%	\$66.14	0.59%	70.0% of Revenue	\$46.30
Advance Pay Intrastate Intralata	10	0.09%	78	0.07%	\$7.75	0.07%	70.0% of Revenue	\$5.43
Advance Pay Local	166	1.46%	1,429	1.26%	\$141.90	1.26%	70.0% of Revenue	\$99.33
Advance Pay One Call Interstate Interlata	1,629	14.34%	16,307	14.40%	\$1,618.97	14.39%	70.0% of Revenue	\$1,133.28
Advance Pay One Call Intrastate Interlata	1	0.01%	11	0.01%	\$1.09	0.01%	70.0% of Revenue	\$0.76
Advance Pay One Call Local	16	0.14%	141	0.12%	\$14.00	0.12%	70.0% of Revenue	\$9.80
Collect Interstate Interlata	3	0.03%	18	0.02%	\$1.79	0.02%	70.0% of Revenue	\$1.25
Collect Intrastate Intralata	1	0.01%	7	0.01%	\$0.69	0.01%	70.0% of Revenue	\$0.48
Collect Local	25	0.22%	101	0.09%	\$10.06	0.09%	70.0% of Revenue	\$7.04
Debit Interstate Interlata	1,874	16.50%	18,037	15.92%	\$1,790.79	15.92%	70.0% of Revenue	\$1,253.55
Debit Intrastate Interlata	25	0.22%	239	0.21%	\$23.74	0.21%	70.0% of Revenue	\$16.62
Debit Local	83	0.73%	686	0.61%	\$68.12	0.61%	70.0% of Revenue	\$47.68
Totals:	11,361	100.00%	113,275	100.00%	\$11,246.92	100.00%		\$7,872.84

Facility: Hillsborough County FL-Jail Division II
Supplier Code: V000001602
Cost Center: 5190

Call Type	Calls	% Calls	Minutes	% Minutes	Revenue	% Revenue	Commission Rate	Commission
Advance Pay Interstate Interlata	120,735	61.11%	1,252,138	63.56%	\$124,324.50	63.39%	70.0% of Revenue	\$87,027.15
Advance Pay Intrastate Interlata	79	0.04%	917	0.05%	\$91.04	0.05%	70.0% of Revenue	\$63.73
Advance Pay Intrastate Intralata	618	0.31%	6,138	0.31%	\$609.42	0.31%	70.0% of Revenue	\$426.59
Advance Pay Local	3,685	1.87%	39,189	1.99%	\$3,891.27	1.98%	70.0% of Revenue	\$2,723.89
Advance Pay Non-US Caribbeans	2	0.00%	27	0.00%	\$7.71	0.00%	70.0% of Revenue	\$5.40
Advance Pay One Call Interstate Interlata	3,500	1.77%	41,899	2.13%	\$4,159.56	2.12%	70.0% of Revenue	\$2,911.69
Advance Pay One Call Intrastate Interlata	2	0.00%	15	0.00%	\$1.49	0.00%	70.0% of Revenue	\$1.04
Advance Pay One Call Intrastate Intralata	18	0.01%	194	0.01%	\$19.25	0.01%	70.0% of Revenue	\$13.48
Advance Pay One Call Local	69	0.03%	822	0.04%	\$81.62	0.04%	70.0% of Revenue	\$57.13
Advance Pay Voicemail	99	0.05%	116	0.01%	\$99.00	0.05%	70.0% of Revenue	\$69.30
Collect Interstate Interlata	41	0.02%	233	0.01%	\$23.13	0.01%	70.0% of Revenue	\$16.19
Collect Intrastate Interlata	2	0.00%	30	0.00%	\$2.98	0.00%	70.0% of Revenue	\$2.09
Collect Intrastate Intralata	8	0.00%	37	0.00%	\$3.68	0.00%	70.0% of Revenue	\$2.58
Collect Local	238	0.12%	1,686	0.09%	\$167.47	0.09%	70.0% of Revenue	\$117.23
Collect US Territories	6	0.00%	75	0.00%	\$12.00	0.01%	70.0% of Revenue	\$8.40
Debit Canada	4	0.00%	4	0.00%	\$0.64	0.00%	70.0% of Revenue	\$0.45
Debit Interstate Interlata	65,542	33.17%	603,486	30.63%	\$59,917.18	30.55%	70.0% of Revenue	\$41,942.03

Call Type	Calls	% Calls	Minutes	% Minutes	Revenue	% Revenue	Commission Rate	Commission
Debit Intrastate Interlata	70	0.04%	628	0.03%	\$62.31	0.03%	70.0% of Revenue	\$43.62
Debit Intrastate Intralata	297	0.15%	2,404	0.12%	\$238.63	0.12%	70.0% of Revenue	\$167.04
Debit Local	2,038	1.03%	17,598	0.89%	\$1,747.12	0.89%	70.0% of Revenue	\$1,222.98
Debit Mexico	130	0.07%	787	0.04%	\$125.99	0.06%	70.0% of Revenue	\$88.19
Debit Non-US Caribbeans	77	0.04%	450	0.02%	\$127.59	0.07%	70.0% of Revenue	\$89.31
Debit Other International	307	0.16%	1,197	0.06%	\$410.98	0.21%	70.0% of Revenue	\$287.69
Debit US Territories	7	0.00%	9	0.00%	\$0.48	0.00%	70.0% of Revenue	\$0.34
Totals:	197,574	100.00%	1,970,079	100.00%	\$196,125.04	100.00%		\$137,287.53

Any questions about this report? Contact Lisa Ferguson @ (251) 338-8859 ext. 5224 or lferguson@gtl.net

Summary Commission Report
Hillsborough County FL
June 2022
(06/01/2022 to 06/30/2022)



2609 Cameron St
 Mobile, AL 36607

Facility: Hillsborough County FL-Jail Division I
Supplier Code: V000001602
Cost Center: 5141

Call Type	Calls	% Calls	Minutes	% Minutes	Revenue	% Revenue	Commission Rate	Commission
Advance Pay Interstate Interlata	9,950	68.30%	104,432	69.78%	\$10,369.36	69.76%	70.0% of Revenue	\$7,258.55
Advance Pay Intrastate Interlata	94	0.65%	1,080	0.72%	\$107.22	0.72%	70.0% of Revenue	\$75.05
Advance Pay Intrastate Intralata	9	0.06%	71	0.05%	\$7.05	0.05%	70.0% of Revenue	\$4.94
Advance Pay Local	151	1.04%	976	0.65%	\$96.90	0.65%	70.0% of Revenue	\$67.83
Advance Pay One Call Interstate Interlata	1,551	10.65%	16,190	10.82%	\$1,607.21	10.81%	70.0% of Revenue	\$1,125.05
Advance Pay One Call Intrastate Interlata	2	0.01%	18	0.01%	\$1.79	0.01%	70.0% of Revenue	\$1.25
Advance Pay One Call Intrastate Intralata	8	0.05%	85	0.06%	\$8.44	0.06%	70.0% of Revenue	\$5.91
Advance Pay One Call Local	19	0.13%	223	0.15%	\$22.14	0.15%	70.0% of Revenue	\$15.50
Collect Interstate Interlata	8	0.05%	18	0.01%	\$1.80	0.01%	70.0% of Revenue	\$1.26
Collect Local	23	0.16%	142	0.09%	\$14.07	0.09%	70.0% of Revenue	\$9.85
Debit Interstate Interlata	2,683	18.42%	25,959	17.35%	\$2,577.08	17.34%	70.0% of Revenue	\$1,803.96
Debit Intrastate Interlata	20	0.14%	194	0.13%	\$19.26	0.13%	70.0% of Revenue	\$13.48
Debit Intrastate Intralata	1	0.01%	3	0.00%	\$0.30	0.00%	70.0% of Revenue	\$0.21
Debit Local	41	0.28%	245	0.16%	\$24.30	0.16%	70.0% of Revenue	\$17.01
Debit Other International	9	0.06%	26	0.02%	\$8.00	0.05%	70.0% of Revenue	\$5.60
Totals:	14,569	100.00%	149,662	100.00%	\$14,864.92	100.00%		\$10,405.44

Facility: Hillsborough County FL-Jail Division II
Supplier Code: V000001602
Cost Center: 5190

Call Type	Calls	% Calls	Minutes	% Minutes	Revenue	% Revenue	Commission Rate	Commission
Advance Pay Interstate Interlata	112,674	60.47%	1,164,305	63.07%	\$115,602.70	62.91%	70.0% of Revenue	\$80,921.89
Advance Pay Intrastate Interlata	264	0.14%	3,371	0.18%	\$334.77	0.18%	70.0% of Revenue	\$234.34
Advance Pay Intrastate Intralata	452	0.24%	4,458	0.24%	\$442.53	0.24%	70.0% of Revenue	\$309.77
Advance Pay Local	3,158	1.69%	32,494	1.76%	\$3,226.71	1.76%	70.0% of Revenue	\$2,258.70
Advance Pay One Call Interstate Interlata	3,773	2.02%	45,400	2.46%	\$4,507.77	2.45%	70.0% of Revenue	\$3,155.44
Advance Pay One Call Intrastate Interlata	4	0.00%	60	0.00%	\$5.96	0.00%	70.0% of Revenue	\$4.17
Advance Pay One Call Intrastate Intralata	20	0.01%	251	0.01%	\$24.92	0.01%	70.0% of Revenue	\$17.44
Advance Pay One Call Local	124	0.07%	1,546	0.08%	\$153.50	0.08%	70.0% of Revenue	\$107.45
Advance Pay Voicemail	101	0.05%	118	0.01%	\$101.00	0.05%	70.0% of Revenue	\$70.70
Collect Interstate Interlata	32	0.02%	193	0.01%	\$19.17	0.01%	70.0% of Revenue	\$13.42
Collect Intrastate Interlata	1	0.00%	3	0.00%	\$0.30	0.00%	70.0% of Revenue	\$0.21
Collect Intrastate Intralata	3	0.00%	10	0.00%	\$0.99	0.00%	70.0% of Revenue	\$0.69
Collect Local	284	0.15%	2,077	0.11%	\$206.32	0.11%	70.0% of Revenue	\$144.42
Collect US Territories	3	0.00%	17	0.00%	\$2.72	0.00%	70.0% of Revenue	\$1.90
Debit Canada	7	0.00%	7	0.00%	\$1.12	0.00%	70.0% of Revenue	\$0.78

Call Type	Calls	% Calls	Minutes	% Minutes	Revenue	% Revenue	Commission Rate	Commission
Debit Interstate Interlata	62,720	33.66%	569,840	30.87%	\$56,576.79	30.79%	70.0% of Revenue	\$39,603.75
Debit Intrastate Interlata	124	0.07%	944	0.05%	\$93.73	0.05%	70.0% of Revenue	\$65.61
Debit Intrastate Intralata	391	0.21%	3,356	0.18%	\$333.16	0.18%	70.0% of Revenue	\$233.21
Debit Local	1,769	0.95%	14,621	0.79%	\$1,451.61	0.79%	70.0% of Revenue	\$1,016.13
Debit Mexico	165	0.09%	1,729	0.09%	\$279.31	0.15%	70.0% of Revenue	\$195.52
Debit Non-US Caribbeans	52	0.03%	253	0.01%	\$70.20	0.04%	70.0% of Revenue	\$49.14
Debit Other International	221	0.12%	1,116	0.06%	\$317.86	0.17%	70.0% of Revenue	\$222.50
Totals:	186,342	100.00%	1,846,169	100.00%	\$183,753.14	100.00%		\$128,627.20

Any questions about this report? Contact Lisa Ferguson @ (251) 338-8859 ext. 5224 or lferguson@gtll.net

Summary Commission Report
Hillsborough County FL
July 2022
(07/01/2022 to 07/31/2022)



2609 Cameron St
Mobile, AL 36607

Facility: Hillsborough County FL-Jail Division I
Supplier Code: V000001602
Cost Center: 5141

Call Type	Calls	% Calls	Minutes	% Minutes	Revenue	% Revenue	Commission Rate	Commission
Advance Pay Interstate Interlata	7,916	66.84%	81,546	67.68%	\$8,097.20	67.69%	70.0% of Revenue	\$5,668.04
Advance Pay Intrastate Interlata	29	0.24%	322	0.27%	\$31.97	0.27%	70.0% of Revenue	\$22.38
Advance Pay Intrastate Intralata	20	0.17%	192	0.16%	\$19.07	0.16%	70.0% of Revenue	\$13.35
Advance Pay Local	130	1.10%	889	0.74%	\$88.27	0.74%	70.0% of Revenue	\$61.79
Advance Pay One Call Interstate Interle	1,583	13.37%	15,946	13.24%	\$1,583.08	13.23%	70.0% of Revenue	\$1,108.16
Advance Pay One Call Intrastate Interle	3	0.03%	38	0.03%	\$3.77	0.03%	70.0% of Revenue	\$2.64
Advance Pay One Call Intrastate Intrale	5	0.04%	66	0.05%	\$6.55	0.05%	70.0% of Revenue	\$4.59
Advance Pay One Call Local	20	0.17%	178	0.15%	\$17.66	0.15%	70.0% of Revenue	\$12.36
Collect Interstate Interlata	20	0.17%	131	0.11%	\$13.02	0.11%	70.0% of Revenue	\$9.11
Collect Intrastate Interlata	1	0.01%	10	0.01%	\$0.99	0.01%	70.0% of Revenue	\$0.69
Collect Intrastate Intralata	5	0.04%	62	0.05%	\$6.16	0.05%	70.0% of Revenue	\$4.31
Collect Local	35	0.30%	156	0.13%	\$15.50	0.13%	70.0% of Revenue	\$10.85
Debit Interstate Interlata	2,038	17.21%	20,719	17.20%	\$2,057.08	17.20%	70.0% of Revenue	\$1,439.96
Debit Intrastate Intralata	8	0.07%	52	0.04%	\$5.17	0.04%	70.0% of Revenue	\$3.62
Debit Local	31	0.26%	174	0.14%	\$17.27	0.14%	70.0% of Revenue	\$12.09
Totals:	11,844	100.00%	120,481	100.00%	\$11,962.76	100.00%		\$8,373.93

Facility: Hillsborough County FL-Jail Division II
Supplier Code: V000001602
Cost Center: 5190

Call Type	Calls	% Calls	Minutes	% Minutes	Revenue	% Revenue	Commission Rate	Commission
Advance Pay Interstate Interlata	123,328	60.02%	1,275,409	62.73%	\$126,635.85	62.60%	70.0% of Revenue	\$88,645.10
Advance Pay Intrastate Interlata	225	0.11%	2,951	0.15%	\$293.03	0.14%	70.0% of Revenue	\$205.12
Advance Pay Intrastate Intralata	439	0.21%	4,429	0.22%	\$439.79	0.22%	70.0% of Revenue	\$307.85
Advance Pay Local	3,386	1.65%	35,205	1.73%	\$3,495.63	1.73%	70.0% of Revenue	\$2,446.94
Advance Pay One Call Interstate Interle	3,774	1.84%	45,212	2.22%	\$4,488.88	2.22%	70.0% of Revenue	\$3,142.22
Advance Pay One Call Intrastate Interle	8	0.00%	100	0.00%	\$9.93	0.00%	70.0% of Revenue	\$6.95
Advance Pay One Call Intrastate Intrale	5	0.00%	59	0.00%	\$5.86	0.00%	70.0% of Revenue	\$4.10
Advance Pay One Call Local	63	0.03%	767	0.04%	\$76.17	0.04%	70.0% of Revenue	\$53.32
Advance Pay Voicemail	140	0.07%	183	0.01%	\$140.00	0.07%	70.0% of Revenue	\$98.00
Collect Interstate Interlata	22	0.01%	84	0.00%	\$8.36	0.00%	70.0% of Revenue	\$5.85
Collect Intrastate Interlata	1	0.00%	7	0.00%	\$0.69	0.00%	70.0% of Revenue	\$0.48
Collect Local	232	0.11%	1,707	0.08%	\$169.51	0.08%	70.0% of Revenue	\$118.66
Collect US Territories	2	0.00%	15	0.00%	\$2.40	0.00%	70.0% of Revenue	\$1.68
Debit Canada	16	0.01%	74	0.00%	\$11.92	0.01%	70.0% of Revenue	\$8.34
Debit Interstate Interlata	71,288	34.70%	645,615	31.75%	\$64,096.44	31.68%	70.0% of Revenue	\$44,867.51

Call Type	Calls	% Calls	Minutes	% Minutes	Revenue	% Revenue	Commission Rate	Commission
Debit Intrastate Interlata	177	0.09%	1,613	0.08%	\$160.14	0.08%	70.0% of Revenue	\$112.10
Debit Intrastate Intralata	224	0.11%	2,043	0.10%	\$202.86	0.10%	70.0% of Revenue	\$142.00
Debit Local	1,881	0.92%	16,144	0.79%	\$1,602.77	0.79%	70.0% of Revenue	\$1,121.94
Debit Mexico	83	0.04%	756	0.04%	\$121.98	0.06%	70.0% of Revenue	\$85.39
Debit Non-US Caribbeans	33	0.02%	125	0.01%	\$35.16	0.02%	70.0% of Revenue	\$24.61
Debit Other International	138	0.07%	782	0.04%	\$297.05	0.15%	70.0% of Revenue	\$207.94
Debit US Territories	5	0.00%	13	0.00%	\$1.92	0.00%	70.0% of Revenue	\$1.34
Totals:	205,470	100.00%	2,033,293	100.00%	\$202,296.34	100.00%		\$141,607.44

Any questions about this report? Contact Lisa Ferguson @ (251) 338-8859 ext. 5224 or lferguson@gtl.net

Summary Commission Report
Hillsborough County FL
August 2022
(08/01/2022 to 08/31/2022)



2609 Cameron St
Mobile, AL 36607

Facility: Hillsborough County FL-Jail Division I
Supplier Code: V000001602
Cost Center: 5141

Call Type	Calls	% Calls	Minutes	% Minutes	Revenue	% Revenue	Commission Rate	Commission
Advance Pay Canada	6	0.04%	38	0.03%	\$6.12	0.04%	70.0% of Revenue	\$4.28
Advance Pay Interstate Interlata	8,429	61.61%	88,022	63.38%	\$8,740.02	63.35%	70.0% of Revenue	\$6,118.01
Advance Pay Intrastate Interlata	25	0.18%	224	0.16%	\$22.25	0.16%	70.0% of Revenue	\$15.58
Advance Pay Intrastate Intralata	50	0.37%	471	0.34%	\$46.79	0.34%	70.0% of Revenue	\$32.75
Advance Pay Local	207	1.51%	1,556	1.12%	\$154.54	1.12%	70.0% of Revenue	\$108.18
Advance Pay One Call Interstate Interlata	1,860	13.60%	18,550	13.36%	\$1,841.45	13.35%	70.0% of Revenue	\$1,289.02
Advance Pay One Call Intrastate Intralata	1	0.01%	13	0.01%	\$1.29	0.01%	70.0% of Revenue	\$0.90
Advance Pay One Call Local	29	0.21%	284	0.20%	\$28.19	0.20%	70.0% of Revenue	\$19.73
Collect Interstate Interlata	6	0.04%	23	0.02%	\$2.29	0.02%	70.0% of Revenue	\$1.60
Collect Intrastate Intralata	2	0.01%	10	0.01%	\$0.99	0.01%	70.0% of Revenue	\$0.69
Collect Local	30	0.22%	199	0.14%	\$19.78	0.14%	70.0% of Revenue	\$13.85
Debit Interstate Interlata	2,940	21.49%	28,794	20.73%	\$2,858.55	20.72%	70.0% of Revenue	\$2,000.99
Debit Intrastate Interlata	2	0.01%	12	0.01%	\$1.18	0.01%	70.0% of Revenue	\$0.83
Debit Intrastate Intralata	10	0.07%	123	0.09%	\$12.21	0.09%	70.0% of Revenue	\$8.55
Debit Local	57	0.42%	461	0.33%	\$45.77	0.33%	70.0% of Revenue	\$32.04
Debit Mexico	21	0.15%	77	0.06%	\$11.49	0.08%	70.0% of Revenue	\$8.04
Debit Other International	5	0.04%	10	0.01%	\$3.00	0.02%	70.0% of Revenue	\$2.10
Debit US Territories	1	0.01%	5	0.00%	\$0.80	0.01%	70.0% of Revenue	\$0.56
Totals:	13,681	100.00%	138,872	100.00%	\$13,796.71	100.00%		\$9,657.70

Facility: Hillsborough County FL-Jail Division II
Supplier Code: V000001602
Cost Center: 5190

Call Type	Calls	% Calls	Minutes	% Minutes	Revenue	% Revenue	Commission Rate	Commission
Advance Pay Interstate Interlata	127,041	62.52%	1,306,981	65.10%	\$129,769.63	64.98%	70.0% of Revenue	\$90,838.74
Advance Pay Intrastate Interlata	190	0.09%	2,195	0.11%	\$217.98	0.11%	70.0% of Revenue	\$152.59
Advance Pay Intrastate Intralata	435	0.21%	4,231	0.21%	\$420.12	0.21%	70.0% of Revenue	\$294.08
Advance Pay Local	3,273	1.61%	34,967	1.74%	\$3,471.53	1.74%	70.0% of Revenue	\$2,430.07
Advance Pay One Call Interstate Interlata	3,904	1.92%	46,417	2.31%	\$4,608.46	2.31%	70.0% of Revenue	\$3,225.92
Advance Pay One Call Intrastate Interlata	9	0.00%	126	0.01%	\$12.51	0.01%	70.0% of Revenue	\$8.76
Advance Pay One Call Intrastate Intralata	5	0.00%	40	0.00%	\$3.97	0.00%	70.0% of Revenue	\$2.78
Advance Pay One Call Local	46	0.02%	496	0.02%	\$49.23	0.02%	70.0% of Revenue	\$34.46
Advance Pay Voicemail	146	0.07%	211	0.01%	\$146.00	0.07%	70.0% of Revenue	\$102.20
Collect Interstate Interlata	18	0.01%	104	0.01%	\$10.34	0.01%	70.0% of Revenue	\$7.24
Collect Intrastate Intralata	9	0.00%	55	0.00%	\$5.46	0.00%	70.0% of Revenue	\$3.82
Collect Local	244	0.12%	1,870	0.09%	\$185.70	0.09%	70.0% of Revenue	\$129.99

Call Type	Calls	% Calls	Minutes	% Minutes	Revenue	% Revenue	Commission Rate	Commission
Debit Canada	23	0.01%	125	0.01%	\$20.13	0.01%	70.0% of Revenue	\$14.09
Debit Interstate Interlata	65,502	32.24%	590,050	29.39%	\$58,579.55	29.33%	70.0% of Revenue	\$41,005.69
Debit Intrastate Interlata	128	0.06%	1,443	0.07%	\$143.28	0.07%	70.0% of Revenue	\$100.30
Debit Intrastate Intralata	235	0.12%	2,074	0.10%	\$205.92	0.10%	70.0% of Revenue	\$144.14
Debit Local	1,781	0.88%	14,894	0.74%	\$1,477.95	0.74%	70.0% of Revenue	\$1,034.57
Debit Mexico	55	0.03%	614	0.03%	\$99.47	0.05%	70.0% of Revenue	\$69.63
Debit Non-US Caribbeans	45	0.02%	150	0.01%	\$40.31	0.02%	70.0% of Revenue	\$28.22
Debit Other International	92	0.05%	473	0.02%	\$225.94	0.11%	70.0% of Revenue	\$158.16
Debit US Territories	9	0.00%	40	0.00%	\$6.40	0.00%	70.0% of Revenue	\$4.48
Totals:	203,190	100.00%	2,007,556	100.00%	\$199,699.88	100.00%		\$139,789.92

Any questions about this report? Contact Lisa Ferguson @ (251) 338-8859 ext. 5224 or lferguson@gll.net

Summary Commission Report
Hillsborough County FL
September 2022
(09/01/2022 to 09/30/2022)



2609 Cameron St
 Mobile, AL 36607

Facility: Hillsborough County FL-Jail Division I
Supplier Code: V000001602
Cost Center: 5141

Call Type	Calls	% Calls	Minutes	% Minutes	Revenue	% Revenue	Commission Rate	Commission
Advance Pay Interstate Interlata	8,104	61.34%	85,552	64.30%	\$8,494.76	64.21%	70.0% of Revenue	\$5,946.33
Advance Pay Intrastate Interlata	52	0.39%	442	0.33%	\$43.92	0.33%	70.0% of Revenue	\$30.74
Advance Pay Intrastate Intralata	29	0.22%	261	0.20%	\$25.90	0.20%	70.0% of Revenue	\$18.13
Advance Pay Local	146	1.11%	1,114	0.84%	\$110.63	0.84%	70.0% of Revenue	\$77.44
Advance Pay Non-US Caribbeans	9	0.07%	79	0.06%	\$20.89	0.16%	70.0% of Revenue	\$14.62
Advance Pay One Call Interstate Interlata	1,574	11.91%	16,002	12.03%	\$1,588.61	12.01%	70.0% of Revenue	\$1,112.03
Advance Pay One Call Intrastate Interlata	4	0.03%	38	0.03%	\$3.77	0.03%	70.0% of Revenue	\$2.64
Advance Pay One Call Intrastate Intralata	2	0.02%	6	0.00%	\$0.60	0.00%	70.0% of Revenue	\$0.42
Advance Pay One Call Local	19	0.14%	172	0.13%	\$17.09	0.13%	70.0% of Revenue	\$11.96
Collect Interstate Interlata	7	0.05%	39	0.03%	\$3.87	0.03%	70.0% of Revenue	\$2.71
Collect Local	26	0.20%	145	0.11%	\$14.37	0.11%	70.0% of Revenue	\$10.06
Debit Interstate Interlata	3,137	23.74%	28,427	21.36%	\$2,822.50	21.33%	70.0% of Revenue	\$1,975.75
Debit Intrastate Interlata	4	0.03%	30	0.02%	\$2.98	0.02%	70.0% of Revenue	\$2.09
Debit Intrastate Intralata	40	0.30%	369	0.28%	\$36.65	0.28%	70.0% of Revenue	\$25.66
Debit Local	56	0.42%	371	0.28%	\$36.85	0.28%	70.0% of Revenue	\$25.80
Debit Non-US Caribbeans	2	0.02%	4	0.00%	\$0.84	0.01%	70.0% of Revenue	\$0.59
Debit Other International	1	0.01%	6	0.00%	\$5.52	0.04%	70.0% of Revenue	\$3.86
Totals:	13,212	100.00%	133,057	100.00%	\$13,229.75	100.00%		\$9,260.83

Facility: Hillsborough County FL-Jail Division II
Supplier Code: V000001602
Cost Center: 5190

Call Type	Calls	% Calls	Minutes	% Minutes	Revenue	% Revenue	Commission Rate	Commission
Advance Pay Interstate Interlata	123,003	62.49%	1,267,872	65.21%	\$125,883.41	65.08%	70.0% of Revenue	\$88,118.39
Advance Pay Intrastate Interlata	145	0.07%	1,584	0.08%	\$157.28	0.08%	70.0% of Revenue	\$110.10
Advance Pay Intrastate Intralata	471	0.24%	4,409	0.23%	\$437.75	0.23%	70.0% of Revenue	\$306.43
Advance Pay Local	3,902	1.98%	41,337	2.13%	\$4,103.89	2.12%	70.0% of Revenue	\$2,872.72
Advance Pay Non-US Caribbeans	10	0.01%	79	0.00%	\$20.86	0.01%	70.0% of Revenue	\$14.60
Advance Pay One Call Interstate Interlata	4,402	2.24%	53,136	2.73%	\$5,275.81	2.73%	70.0% of Revenue	\$3,693.07
Advance Pay One Call Intrastate Interlata	10	0.01%	123	0.01%	\$12.22	0.01%	70.0% of Revenue	\$8.55
Advance Pay One Call Intrastate Intralata	1	0.00%	15	0.00%	\$1.49	0.00%	70.0% of Revenue	\$1.04
Advance Pay One Call Local	73	0.04%	857	0.04%	\$85.10	0.04%	70.0% of Revenue	\$59.57
Advance Pay Voicemail	185	0.09%	290	0.01%	\$185.00	0.10%	70.0% of Revenue	\$129.50
Collect Interstate Interlata	20	0.01%	112	0.01%	\$11.13	0.01%	70.0% of Revenue	\$7.79
Collect Local	135	0.07%	705	0.04%	\$70.07	0.04%	70.0% of Revenue	\$49.05
Debit Canada	27	0.01%	141	0.01%	\$22.68	0.01%	70.0% of Revenue	\$15.88

Call Type	Calls	% Calls	Minutes	% Minutes	Revenue	% Revenue	Commission Rate	Commission
Debit Interstate Interlata	61,573	31.28%	548,761	28.23%	\$54,481.27	28.16%	70.0% of Revenue	\$38,136.89
Debit Intrastate Interlata	116	0.06%	1,299	0.07%	\$128.99	0.07%	70.0% of Revenue	\$90.29
Debit Intrastate Intralata	186	0.09%	1,620	0.08%	\$160.83	0.08%	70.0% of Revenue	\$112.58
Debit Local	2,364	1.20%	20,529	1.06%	\$2,037.69	1.05%	70.0% of Revenue	\$1,426.38
Debit Mexico	80	0.04%	472	0.02%	\$75.63	0.04%	70.0% of Revenue	\$52.94
Debit Non-US Caribbeans	45	0.02%	216	0.01%	\$59.96	0.03%	70.0% of Revenue	\$41.97
Debit Other International	101	0.05%	591	0.03%	\$223.36	0.12%	70.0% of Revenue	\$156.35
Debit US Territories	3	0.00%	19	0.00%	\$2.88	0.00%	70.0% of Revenue	\$2.02
Totals:	196,852	100.00%	1,944,167	100.00%	\$193,437.30	100.00%		\$135,406.11

Any questions about this report? Contact Lisa Ferguson @ (251) 338-8859 ext. 5224 or lferguson@gtl.net

Summary Commission Report
Hillsborough County FL
October 2022
(10/01/2022 to 10/31/2022)



2609 Cameron St
Mobile, AL 36607

Facility: Hillsborough County FL-Jail Division I
Supplier Code: V000001602
Cost Center: 5141

Call Type	Calls	% Calls	Minutes	% Minutes	Revenue	% Revenue	Commission Rate	Commission
Advance Pay Interstate Interlata	10,872	66.04%	118,284	68.60%	\$11,744.90	68.51%	70.0% of Revenue	\$8,221.43
Advance Pay Intrastate Interlata	6	0.04%	58	0.03%	\$5.76	0.03%	70.0% of Revenue	\$4.03
Advance Pay Intrastate Intralata	14	0.09%	60	0.03%	\$5.97	0.03%	70.0% of Revenue	\$4.18
Advance Pay Local	259	1.57%	2,097	1.22%	\$208.19	1.21%	70.0% of Revenue	\$145.73
Advance Pay One Call Interstate Interlata	1,664	10.11%	17,636	10.23%	\$1,750.77	10.21%	70.0% of Revenue	\$1,225.54
Advance Pay One Call Intrastate Interlata	3	0.02%	38	0.02%	\$3.77	0.02%	70.0% of Revenue	\$2.64
Advance Pay One Call Intrastate Intralata	11	0.07%	108	0.06%	\$10.72	0.06%	70.0% of Revenue	\$7.50
Advance Pay One Call Local	15	0.09%	151	0.09%	\$15.00	0.09%	70.0% of Revenue	\$10.50
Collect Interstate Interlata	3	0.02%	16	0.01%	\$1.59	0.01%	70.0% of Revenue	\$1.11
Collect Intrastate Intralata	3	0.02%	6	0.00%	\$0.60	0.00%	70.0% of Revenue	\$0.42
Collect Local	22	0.13%	157	0.09%	\$15.61	0.09%	70.0% of Revenue	\$10.93
Debit Interstate Interlata	3,456	20.99%	32,678	18.95%	\$3,244.36	18.93%	70.0% of Revenue	\$2,271.05
Debit Intrastate Interlata	1	0.01%	4	0.00%	\$0.40	0.00%	70.0% of Revenue	\$0.28
Debit Intrastate Intralata	29	0.18%	261	0.15%	\$25.91	0.15%	70.0% of Revenue	\$18.14
Debit Local	90	0.55%	779	0.45%	\$77.29	0.45%	70.0% of Revenue	\$54.10
Debit Mexico	4	0.02%	52	0.03%	\$8.44	0.05%	70.0% of Revenue	\$5.91
Debit Other International	11	0.07%	39	0.02%	\$23.56	0.14%	70.0% of Revenue	\$16.49
Totals:	16,463	100.00%	172,424	100.00%	\$17,142.84	100.00%		\$11,999.99

Facility: Hillsborough County FL-Jail Division II
Supplier Code: V000001602
Cost Center: 5190

Call Type	Calls	% Calls	Minutes	% Minutes	Revenue	% Revenue	Commission Rate	Commission
Advance Pay Interstate Interlata	134,782	61.74%	1,385,676	64.51%	\$137,580.74	64.29%	70.0% of Revenue	\$96,306.52
Advance Pay Intrastate Interlata	402	0.18%	3,892	0.18%	\$386.48	0.18%	70.0% of Revenue	\$270.54
Advance Pay Intrastate Intralata	508	0.23%	5,084	0.24%	\$504.73	0.24%	70.0% of Revenue	\$353.31
Advance Pay Local	4,730	2.17%	47,561	2.21%	\$4,721.87	2.21%	70.0% of Revenue	\$3,305.31
Advance Pay Non-US Caribbeans	6	0.00%	31	0.00%	\$8.19	0.00%	70.0% of Revenue	\$5.73
Advance Pay One Call Interstate Interlata	4,966	2.27%	61,783	2.88%	\$6,134.58	2.87%	70.0% of Revenue	\$4,294.21
Advance Pay One Call Intrastate Interlata	8	0.00%	89	0.00%	\$8.84	0.00%	70.0% of Revenue	\$6.19
Advance Pay One Call Intrastate Intralata	2	0.00%	20	0.00%	\$1.98	0.00%	70.0% of Revenue	\$1.39
Advance Pay One Call Local	111	0.05%	1,353	0.06%	\$134.35	0.06%	70.0% of Revenue	\$94.05
Advance Pay Voicemail	170	0.08%	282	0.01%	\$170.00	0.08%	70.0% of Revenue	\$119.00
Collect Interstate Interlata	20	0.01%	62	0.00%	\$6.18	0.00%	70.0% of Revenue	\$4.33
Collect Intrastate Intralata	5	0.00%	34	0.00%	\$3.37	0.00%	70.0% of Revenue	\$2.36
Collect Local	154	0.07%	860	0.04%	\$85.46	0.04%	70.0% of Revenue	\$59.82

Call Type	Calls	% Calls	Minutes	% Minutes	Revenue	% Revenue	Commission Rate	Commission
Debit Canada	36	0.02%	240	0.01%	\$38.65	0.02%	70.0% of Revenue	\$27.06
Debit Interstate Interlata	68,975	31.60%	610,973	28.44%	\$60,655.11	28.35%	70.0% of Revenue	\$42,458.58
Debit Intrastate Interlata	153	0.07%	1,358	0.06%	\$134.83	0.06%	70.0% of Revenue	\$94.38
Debit Intrastate Intralata	263	0.12%	3,009	0.14%	\$298.84	0.14%	70.0% of Revenue	\$209.19
Debit Local	2,561	1.17%	23,489	1.09%	\$2,332.01	1.09%	70.0% of Revenue	\$1,632.41
Debit Mexico	202	0.09%	1,389	0.06%	\$222.17	0.10%	70.0% of Revenue	\$155.52
Debit Non-US Caribbeans	60	0.03%	279	0.01%	\$73.94	0.03%	70.0% of Revenue	\$51.76
Debit Other International	175	0.08%	693	0.03%	\$482.55	0.23%	70.0% of Revenue	\$337.79
Totals:	218,289	100.00%	2,148,157	100.00%	\$213,984.87	100.00%		\$149,789.41

Any questions about this report? Contact Lisa Ferguson @ (251) 338-8859 ext. 5224 or lferguson@gtl.net

Summary Commission Report
Hillsborough County FL
November 2022
(11/01/2022 to 11/30/2022)



2609 Cameron St
Mobile, AL 36607

Facility: Hillsborough County FL-Jail Division I
Supplier Code: V000001602
Cost Center: 5141

Call Type	Calls	% Calls	Minutes	% Minutes	Revenue	% Revenue	Commission Rate	Commission
Advance Pay Canada	2	0.02%	17	0.02%	\$2.74	0.02%	70.0% of Revenue	\$1.92
Advance Pay Interstate Interlata	7,116	64.53%	74,210	67.27%	\$7,368.15	67.21%	70.0% of Revenue	\$5,157.71
Advance Pay Intrastate Interlata	1	0.01%	7	0.01%	\$0.69	0.01%	70.0% of Revenue	\$0.48
Advance Pay Intrastate Intralata	21	0.19%	226	0.20%	\$22.45	0.20%	70.0% of Revenue	\$15.72
Advance Pay Local	162	1.47%	1,204	1.09%	\$119.30	1.09%	70.0% of Revenue	\$83.51
Advance Pay One Call Interstate Interlata	1,440	13.06%	14,599	13.23%	\$1,449.16	13.22%	70.0% of Revenue	\$1,014.41
Advance Pay One Call Intrastate Interlata	3	0.03%	38	0.03%	\$3.77	0.03%	70.0% of Revenue	\$2.64
Advance Pay One Call Intrastate Intralata	5	0.05%	30	0.03%	\$2.98	0.03%	70.0% of Revenue	\$2.09
Advance Pay One Call Local	11	0.10%	84	0.08%	\$8.33	0.08%	70.0% of Revenue	\$5.83
Collect Interstate Interlata	8	0.07%	33	0.03%	\$3.28	0.03%	70.0% of Revenue	\$2.30
Collect Local	22	0.20%	116	0.11%	\$11.51	0.10%	70.0% of Revenue	\$8.06
Debit Interstate Interlata	2,175	19.72%	19,297	17.49%	\$1,915.95	17.48%	70.0% of Revenue	\$1,341.17
Debit Intrastate Intralata	7	0.06%	32	0.03%	\$3.18	0.03%	70.0% of Revenue	\$2.23
Debit Local	44	0.40%	341	0.31%	\$33.89	0.31%	70.0% of Revenue	\$23.72
Debit Mexico	6	0.05%	68	0.06%	\$11.02	0.10%	70.0% of Revenue	\$7.71
Debit Other International	4	0.04%	16	0.01%	\$6.39	0.06%	70.0% of Revenue	\$4.47
Totals:	11,027	100.00%	110,318	100.00%	\$10,962.79	100.00%		\$7,673.95

Facility: Hillsborough County FL-Jail Division II
Supplier Code: V000001602
Cost Center: 5190

Call Type	Calls	% Calls	Minutes	% Minutes	Revenue	% Revenue	Commission Rate	Commission
Advance Pay Interstate Interlata	127,767	61.91%	1,316,111	64.76%	\$130,677.46	64.60%	70.0% of Revenue	\$91,474.22
Advance Pay Intrastate Interlata	211	0.10%	2,466	0.12%	\$244.89	0.12%	70.0% of Revenue	\$171.42
Advance Pay Intrastate Intralata	453	0.22%	4,942	0.24%	\$490.74	0.24%	70.0% of Revenue	\$343.52
Advance Pay Local	4,247	2.06%	42,671	2.10%	\$4,236.96	2.09%	70.0% of Revenue	\$2,965.87
Advance Pay One Call Interstate Interlata	4,335	2.10%	52,689	2.59%	\$5,231.42	2.59%	70.0% of Revenue	\$3,661.99
Advance Pay One Call Intrastate Intralata	7	0.00%	80	0.00%	\$7.95	0.00%	70.0% of Revenue	\$5.57
Advance Pay One Call Local	87	0.04%	1,089	0.05%	\$108.14	0.05%	70.0% of Revenue	\$75.70
Advance Pay Voicemail	90	0.04%	136	0.01%	\$90.00	0.04%	70.0% of Revenue	\$63.00
Collect Interstate Interlata	18	0.01%	60	0.00%	\$5.97	0.00%	70.0% of Revenue	\$4.18
Collect Intrastate Intralata	8	0.00%	19	0.00%	\$1.90	0.00%	70.0% of Revenue	\$1.33
Collect Local	106	0.05%	673	0.03%	\$66.86	0.03%	70.0% of Revenue	\$46.80
Debit Canada	29	0.01%	178	0.01%	\$28.68	0.01%	70.0% of Revenue	\$20.08
Debit Interstate Interlata	65,205	31.59%	575,873	28.34%	\$57,172.53	28.26%	70.0% of Revenue	\$40,020.77
Debit Intrastate Interlata	235	0.11%	2,322	0.11%	\$230.49	0.11%	70.0% of Revenue	\$161.34

Call Type	Calls	% Calls	Minutes	% Minutes	Revenue	% Revenue	Commission Rate	Commission
Debit Intrastate Intralata	372	0.18%	4,096	0.20%	\$406.67	0.20%	70.0% of Revenue	\$284.67
Debit Local	2,627	1.27%	25,498	1.25%	\$2,531.77	1.25%	70.0% of Revenue	\$1,772.24
Debit Mexico	298	0.14%	2,291	0.11%	\$366.12	0.18%	70.0% of Revenue	\$256.28
Debit Non-US Caribbeans	97	0.05%	324	0.02%	\$76.59	0.04%	70.0% of Revenue	\$53.61
Debit Other International	188	0.09%	627	0.03%	\$313.99	0.16%	70.0% of Revenue	\$219.79
Debit US Territories	3	0.00%	20	0.00%	\$3.20	0.00%	70.0% of Revenue	\$2.24
Totals:	206,383	100.00%	2,032,165	100.00%	\$202,292.33	100.00%		\$141,604.63

Any questions about this report? Contact Lisa Ferguson @ (251) 338-8859 ext. 5224 or lferguson@gfl.net

Summary Commission Report
Hillsborough County FL
December 2022
(12/01/2022 to 12/31/2022)



2609 Cameron St
 Mobile, AL 36607

Facility: Hillsborough County FL-Jail Division I
Supplier Code: V000001602
Cost Center: 5141

Call Type	Calls	% Calls	Minutes	% Minutes	Revenue	% Revenue	Commission Rate	Commission
Advance Pay Interstate Interlata	8,308	66.24%	84,929	68.16%	\$8,432.41	68.08%	70.0% of Revenue	\$5,902.69
Advance Pay Intrastate Intralata	1	0.01%	3	0.00%	\$0.30	0.00%	70.0% of Revenue	\$0.21
Advance Pay Local	181	1.44%	1,321	1.06%	\$131.11	1.06%	70.0% of Revenue	\$91.78
Advance Pay One Call Interstate Interlata	1,664	13.27%	17,256	13.85%	\$1,713.38	13.83%	70.0% of Revenue	\$1,199.37
Advance Pay One Call Intrastate Interlata	2	0.02%	15	0.01%	\$1.48	0.01%	70.0% of Revenue	\$1.04
Advance Pay One Call Intrastate Intralata	4	0.03%	25	0.02%	\$2.48	0.02%	70.0% of Revenue	\$1.74
Advance Pay One Call Local	8	0.06%	76	0.06%	\$7.55	0.06%	70.0% of Revenue	\$5.29
Collect Interstate Interlata	3	0.02%	20	0.02%	\$1.99	0.02%	70.0% of Revenue	\$1.39
Collect Local	16	0.13%	108	0.09%	\$10.73	0.09%	70.0% of Revenue	\$7.51
Debit Interstate Interlata	2,284	18.21%	20,335	16.32%	\$2,018.82	16.30%	70.0% of Revenue	\$1,413.17
Debit Intrastate Interlata	9	0.07%	69	0.06%	\$6.85	0.06%	70.0% of Revenue	\$4.80
Debit Intrastate Intralata	3	0.02%	20	0.02%	\$1.99	0.02%	70.0% of Revenue	\$1.39
Debit Local	44	0.35%	290	0.23%	\$28.79	0.23%	70.0% of Revenue	\$20.15
Debit Mexico	7	0.06%	95	0.08%	\$15.39	0.12%	70.0% of Revenue	\$10.77
Debit Other International	9	0.07%	34	0.03%	\$12.25	0.10%	70.0% of Revenue	\$8.58
Totals:	12,543	100.00%	124,596	100.00%	\$12,385.52	100.00%		\$8,669.86

Facility: Hillsborough County FL-Jail Division II
Supplier Code: V000001602
Cost Center: 5190

Call Type	Calls	% Calls	Minutes	% Minutes	Revenue	% Revenue	Commission Rate	Commission
Advance Pay Interstate Interlata	120,857	61.47%	1,222,154	64.25%	\$121,350.26	64.07%	70.0% of Revenue	\$84,945.18
Advance Pay Intrastate Interlata	201	0.10%	1,698	0.09%	\$168.58	0.09%	70.0% of Revenue	\$118.01
Advance Pay Intrastate Intralata	311	0.16%	3,126	0.16%	\$310.37	0.16%	70.0% of Revenue	\$217.26
Advance Pay Local	3,695	1.88%	36,328	1.91%	\$3,606.91	1.90%	70.0% of Revenue	\$2,524.84
Advance Pay One Call Interstate Interlata	4,014	2.04%	47,994	2.52%	\$4,765.52	2.52%	70.0% of Revenue	\$3,335.86
Advance Pay One Call Intrastate Interlata	12	0.01%	142	0.01%	\$14.10	0.01%	70.0% of Revenue	\$9.87
Advance Pay One Call Intrastate Intralata	14	0.01%	146	0.01%	\$14.50	0.01%	70.0% of Revenue	\$10.15
Advance Pay One Call Local	180	0.09%	2,282	0.12%	\$226.63	0.12%	70.0% of Revenue	\$158.64
Advance Pay Voicemail	64	0.03%	78	0.00%	\$64.00	0.03%	70.0% of Revenue	\$44.80
Collect Interstate Interlata	36	0.02%	146	0.01%	\$14.55	0.01%	70.0% of Revenue	\$10.19
Collect Intrastate Intralata	6	0.00%	13	0.00%	\$1.30	0.00%	70.0% of Revenue	\$0.91
Collect Local	111	0.06%	599	0.03%	\$69.51	0.03%	70.0% of Revenue	\$41.66
Debit Canada	28	0.01%	213	0.01%	\$34.32	0.02%	70.0% of Revenue	\$24.02
Debit Interstate Interlata	63,364	32.23%	553,355	29.00%	\$54,937.76	29.00%	70.0% of Revenue	\$38,456.43
Debit Intrastate Interlata	78	0.04%	649	0.03%	\$64.42	0.03%	70.0% of Revenue	\$45.09

Call Type	Calls	% Calls	Minutes	% Minutes	Revenue	% Revenue	Commission Rate	Commission
Debit Intrastate Intralata	403	0.20%	4,180	0.22%	\$415.05	0.22%	70.0% of Revenue	\$290.54
Debit Local	2,708	1.36%	25,805	1.36%	\$2,562.13	1.35%	70.0% of Revenue	\$1,793.49
Debit Mexico	346	0.18%	2,348	0.12%	\$375.73	0.20%	70.0% of Revenue	\$263.01
Debit Non-US Caribbeans	42	0.02%	150	0.01%	\$37.84	0.02%	70.0% of Revenue	\$26.49
Debit Other International	144	0.07%	614	0.03%	\$375.75	0.20%	70.0% of Revenue	\$263.03
Debit US Territories	6	0.00%	56	0.00%	\$8.96	0.00%	70.0% of Revenue	\$6.27
Totals:	196,620	100.00%	1,902,076	100.00%	\$189,408.19	100.00%		\$132,585.73

Any questions about this report? Contact Lisa Ferguson @ (251) 338-8859 ext. 5224 or lferguson@gtl.net

Summary Commission Report
Hillsborough County FL
January 2023
(01/01/2023 to 01/31/2023)



2609 Cameron St
Mobile, AL 36607

Facility: Hillsborough County FL-Jail Division I
Supplier Code: V000001602
Cost Center: 5141

Call Type	Calls	% Calls	Minutes	% Minutes	Revenue	% Revenue	Commission Rate	Commission
Advance Pay Interstate Interlata	9,243	64.49%	96,426	65.47%	\$9,573.89	65.45%	70.0% of Revenue	\$6,701.72
Advance Pay Intrastate Interlata	9	0.06%	70	0.05%	\$6.96	0.05%	70.0% of Revenue	\$4.87
Advance Pay Intrastate Intralata	61	0.43%	677	0.46%	\$67.21	0.46%	70.0% of Revenue	\$47.05
Advance Pay Local	167	1.17%	1,404	0.95%	\$139.41	0.95%	70.0% of Revenue	\$97.59
Advance Pay Non-US Caribbeans	2	0.01%	18	0.01%	\$5.14	0.04%	70.0% of Revenue	\$3.60
Advance Pay One Call Interstate Interlata	1,896	13.23%	19,951	13.55%	\$1,980.81	13.54%	70.0% of Revenue	\$1,386.57
Advance Pay One Call Intrastate Interlata	4	0.03%	52	0.04%	\$5.16	0.04%	70.0% of Revenue	\$3.61
Advance Pay One Call Local	8	0.06%	72	0.05%	\$7.13	0.05%	70.0% of Revenue	\$4.99
Collect Interstate Interlata	7	0.05%	33	0.02%	\$3.29	0.02%	70.0% of Revenue	\$2.30
Collect Local	36	0.25%	228	0.15%	\$22.63	0.15%	70.0% of Revenue	\$15.84
Debit Interstate Interlata	2,847	19.86%	27,860	18.91%	\$2,766.14	18.91%	70.0% of Revenue	\$1,936.30
Debit Intrastate Interlata	1	0.01%	2	0.00%	\$0.20	0.00%	70.0% of Revenue	\$0.14
Debit Intrastate Intralata	14	0.10%	140	0.10%	\$13.90	0.10%	70.0% of Revenue	\$9.73
Debit Local	35	0.24%	351	0.24%	\$34.84	0.24%	70.0% of Revenue	\$24.39
Debit Other International	3	0.02%	7	0.00%	\$1.84	0.01%	70.0% of Revenue	\$1.29
Totals:	14,333	100.00%	147,291	100.00%	\$14,628.55	100.00%		\$10,239.99

Facility: Hillsborough County FL-Jail Division II
Supplier Code: V000001602
Cost Center: 5190

Call Type	Calls	% Calls	Minutes	% Minutes	Revenue	% Revenue	Commission Rate	Commission
Advance Pay Canada	5	0.00%	51	0.00%	\$8.22	0.00%	70.0% of Revenue	\$5.75
Advance Pay Interstate Interlata	121,610	61.86%	1,244,662	64.99%	\$123,584.82	64.87%	70.0% of Revenue	\$86,509.37
Advance Pay Intrastate Interlata	149	0.08%	1,472	0.08%	\$146.12	0.08%	70.0% of Revenue	\$102.28
Advance Pay Intrastate Intralata	579	0.29%	5,515	0.29%	\$547.57	0.29%	70.0% of Revenue	\$383.30
Advance Pay Local	2,762	1.41%	25,468	1.33%	\$2,528.35	1.33%	70.0% of Revenue	\$1,769.85
Advance Pay Non-US Caribbeans	8	0.00%	91	0.00%	\$25.98	0.01%	70.0% of Revenue	\$18.19
Advance Pay One Call Interstate Interlata	4,195	2.13%	49,531	2.59%	\$4,917.71	2.58%	70.0% of Revenue	\$3,442.40
Advance Pay One Call Intrastate Interlata	11	0.01%	137	0.01%	\$13.60	0.01%	70.0% of Revenue	\$9.52
Advance Pay One Call Intrastate Intralata	22	0.01%	252	0.01%	\$25.01	0.01%	70.0% of Revenue	\$17.51
Advance Pay One Call Local	127	0.06%	1,564	0.08%	\$155.30	0.08%	70.0% of Revenue	\$108.71
Advance Pay Voicemail	27	0.01%	42	0.00%	\$27.00	0.01%	70.0% of Revenue	\$18.90
Collect Interstate Interlata	32	0.02%	174	0.01%	\$17.29	0.01%	70.0% of Revenue	\$12.10
Collect Local	138	0.07%	846	0.04%	\$84.10	0.04%	70.0% of Revenue	\$58.87
Debit Canada	23	0.01%	128	0.01%	\$20.64	0.01%	70.0% of Revenue	\$14.45
Debit Interstate Interlata	63,476	32.29%	555,382	29.00%	\$55,137.71	28.94%	70.0% of Revenue	\$38,596.40

Call Type	Calls	% Calls	Minutes	% Minutes	Revenue	% Revenue	Commission Rate	Commission
Debit Intrastate Interlata	191	0.10%	1,590	0.08%	\$157.80	0.08%	70.0% of Revenue	\$110.46
Debit Intrastate Intralata	568	0.29%	5,587	0.29%	\$554.58	0.29%	70.0% of Revenue	\$388.21
Debit Local	2,371	1.21%	21,294	1.11%	\$2,114.18	1.11%	70.0% of Revenue	\$1,479.93
Debit Mexico	110	0.06%	712	0.04%	\$114.02	0.06%	70.0% of Revenue	\$79.81
Debit Non-US Caribbeans	56	0.03%	293	0.02%	\$82.12	0.04%	70.0% of Revenue	\$57.48
Debit Other International	118	0.06%	475	0.02%	\$252.03	0.13%	70.0% of Revenue	\$176.42
Debit US Territories	4	0.00%	25	0.00%	\$4.00	0.00%	70.0% of Revenue	\$2.80
Totals:	196,582	100.00%	1,915,291	100.00%	\$190,518.15	100.00%		\$133,362.71

Any questions about this report? Contact Lisa Ferguson @ (251) 338-8859 ext. 5224 or lferguson@gtl.net

Summary Commission Report
Hillsborough County FL
February 2023
(02/01/2023 to 02/28/2023)



2609 Cameron St
Mobile, AL 36607

Facility: Hillsborough County FL-Jail Division I
Supplier Code: V000001602
Cost Center: 5141

Call Type	Calls	% Calls	Minutes	% Minutes	Revenue	% Revenue	Commission Rate	Commission
Advance Pay Interstate Interlata	8,964	60.18%	90,733	60.83%	\$9,008.64	60.80%	70.0% of Revenue	\$6,306.05
Advance Pay Intrastate Interlata	10	0.07%	105	0.07%	\$10.41	0.07%	70.0% of Revenue	\$7.29
Advance Pay Intrastate Intralata	13	0.09%	111	0.07%	\$11.01	0.07%	70.0% of Revenue	\$7.71
Advance Pay Local	383	2.57%	3,292	2.21%	\$326.83	2.21%	70.0% of Revenue	\$228.78
Advance Pay One Call Interstate Interlata	1,786	11.99%	17,946	12.03%	\$1,781.50	12.02%	70.0% of Revenue	\$1,247.05
Advance Pay One Call Intrastate Interlata	1	0.01%	3	0.00%	\$0.30	0.00%	70.0% of Revenue	\$0.21
Advance Pay One Call Intrastate Intralata	1	0.01%	15	0.01%	\$1.49	0.01%	70.0% of Revenue	\$1.04
Advance Pay One Call Local	12	0.08%	94	0.06%	\$9.34	0.06%	70.0% of Revenue	\$6.54
Collect Interstate Interlata	8	0.05%	36	0.02%	\$3.59	0.02%	70.0% of Revenue	\$2.51
Collect Intrastate Interlata	3	0.02%	11	0.01%	\$1.09	0.01%	70.0% of Revenue	\$0.76
Collect Local	27	0.18%	131	0.09%	\$13.03	0.09%	70.0% of Revenue	\$9.12
Debit Interstate Interlata	3,632	24.38%	36,232	24.29%	\$3,597.69	24.28%	70.0% of Revenue	\$2,518.38
Debit Intrastate Interlata	3	0.02%	8	0.01%	\$0.80	0.01%	70.0% of Revenue	\$0.56
Debit Intrastate Intralata	1	0.01%	6	0.00%	\$0.59	0.00%	70.0% of Revenue	\$0.41
Debit Local	46	0.31%	391	0.26%	\$38.80	0.26%	70.0% of Revenue	\$27.16
Debit Non-US Caribbeans	4	0.03%	28	0.02%	\$5.88	0.04%	70.0% of Revenue	\$4.12
Debit Other International	2	0.01%	6	0.00%	\$5.52	0.04%	70.0% of Revenue	\$3.86
Totals:	14,896	100.00%	149,148	100.00%	\$14,816.51	100.00%		\$10,371.56

Facility: Hillsborough County FL-Jail Division II
Supplier Code: V000001602
Cost Center: 5190

Call Type	Calls	% Calls	Minutes	% Minutes	Revenue	% Revenue	Commission Rate	Commission
Advance Pay Canada	4	0.00%	47	0.00%	\$7.58	0.00%	70.0% of Revenue	\$5.31
Advance Pay Interstate Interlata	121,608	61.80%	1,239,237	64.86%	\$123,042.94	64.67%	70.0% of Revenue	\$86,130.06
Advance Pay Intrastate Interlata	96	0.05%	961	0.05%	\$95.39	0.05%	70.0% of Revenue	\$66.77
Advance Pay Intrastate Intralata	575	0.29%	6,138	0.32%	\$609.43	0.32%	70.0% of Revenue	\$426.60
Advance Pay Local	2,306	1.17%	21,578	1.13%	\$2,142.54	1.13%	70.0% of Revenue	\$1,499.78
Advance Pay Non-US Caribbeans	9	0.00%	100	0.01%	\$28.54	0.01%	70.0% of Revenue	\$19.98
Advance Pay One Call Interstate Interlata	4,391	2.23%	52,173	2.73%	\$5,179.93	2.72%	70.0% of Revenue	\$3,625.95
Advance Pay One Call Intrastate Interlata	4	0.00%	43	0.00%	\$4.27	0.00%	70.0% of Revenue	\$2.99
Advance Pay One Call Intrastate Intralata	20	0.01%	211	0.01%	\$20.94	0.01%	70.0% of Revenue	\$14.66
Advance Pay One Call Local	154	0.08%	1,933	0.10%	\$191.85	0.10%	70.0% of Revenue	\$134.30
Advance Pay Voicemail	67	0.03%	114	0.01%	\$67.00	0.04%	70.0% of Revenue	\$46.90
Collect Interstate Interlata	36	0.02%	172	0.01%	\$17.11	0.01%	70.0% of Revenue	\$11.98
Collect Intrastate Interlata	23	0.01%	212	0.01%	\$21.03	0.01%	70.0% of Revenue	\$14.72

Call Type	Calls	% Calls	Minutes	% Minutes	Revenue	% Revenue	Commission Rate	Commission
Collect Intrastate Intralata	6	0.00%	17	0.00%	\$1.69	0.00%	70.0% of Revenue	\$1.18
Collect Local	124	0.06%	806	0.04%	\$80.10	0.04%	70.0% of Revenue	\$56.07
Debit Canada	16	0.01%	94	0.00%	\$15.14	0.01%	70.0% of Revenue	\$10.60
Debit Interstate Interlata	64,558	32.81%	562,414	29.44%	\$55,835.22	29.34%	70.0% of Revenue	\$39,084.65
Debit Intrastate Interlata	156	0.08%	1,437	0.08%	\$142.65	0.07%	70.0% of Revenue	\$99.86
Debit Intrastate Intralata	442	0.22%	4,044	0.21%	\$401.36	0.21%	70.0% of Revenue	\$280.95
Debit Local	1,877	0.95%	17,395	0.91%	\$1,727.05	0.91%	70.0% of Revenue	\$1,208.94
Debit Mexico	54	0.03%	421	0.02%	\$68.21	0.04%	70.0% of Revenue	\$47.75
Debit Non-US Caribbeans	30	0.02%	128	0.01%	\$35.24	0.02%	70.0% of Revenue	\$24.67
Debit Other International	225	0.11%	923	0.05%	\$538.31	0.28%	70.0% of Revenue	\$376.82
Totals:	196,781	100.00%	1,910,598	100.00%	\$190,273.52	100.00%		\$133,191.46

Any questions about this report? Contact Lisa Ferguson @ (251) 338-8859 ext. 5224 or lferguson@gll.net

Summary Commission Report
Hillsborough County FL
March 2023
(03/01/2023 to 03/31/2023)



2609 Cameron St
Mobile, AL 36607

Facility: Hillsborough County FL-Jail Division I
Supplier Code: V000001602
Cost Center: 5141

Call Type	Calls	% Calls	Minutes	% Minutes	Revenue	% Revenue	Commission Rate	Commission
Advance Pay Interstate Interlata	12,032	67.54%	124,498	69.37%	\$12,361.25	69.29%	70.0% of Revenue	\$8,652.88
Advance Pay Intrastate Interlata	16	0.09%	124	0.07%	\$12.28	0.07%	70.0% of Revenue	\$8.60
Advance Pay Intrastate Intralata	17	0.10%	152	0.08%	\$15.08	0.08%	70.0% of Revenue	\$10.56
Advance Pay Local	234	1.31%	1,678	0.93%	\$166.68	0.93%	70.0% of Revenue	\$116.68
Advance Pay One Call Interstate Interlata	2,061	11.57%	20,776	11.58%	\$2,062.41	11.56%	70.0% of Revenue	\$1,443.69
Advance Pay One Call Intrastate Interlata	3	0.02%	36	0.02%	\$3.57	0.02%	70.0% of Revenue	\$2.50
Advance Pay One Call Intrastate Intralata	5	0.03%	65	0.04%	\$6.46	0.04%	70.0% of Revenue	\$4.52
Advance Pay One Call Local	21	0.12%	202	0.11%	\$20.03	0.11%	70.0% of Revenue	\$14.02
Collect Interstate Interlata	5	0.03%	36	0.02%	\$3.58	0.02%	70.0% of Revenue	\$2.51
Collect Intrastate Interlata	1	0.01%	3	0.00%	\$0.30	0.00%	70.0% of Revenue	\$0.21
Collect Intrastate Intralata	6	0.03%	17	0.01%	\$1.69	0.01%	70.0% of Revenue	\$1.18
Collect Local	21	0.12%	94	0.05%	\$9.34	0.05%	70.0% of Revenue	\$6.54
Debit Interstate Interlata	3,335	18.72%	31,305	17.44%	\$3,107.92	17.42%	70.0% of Revenue	\$2,175.54
Debit Intrastate Interlata	3	0.02%	26	0.01%	\$2.58	0.01%	70.0% of Revenue	\$1.81
Debit Intrastate Intralata	12	0.07%	94	0.05%	\$9.32	0.05%	70.0% of Revenue	\$6.52
Debit Local	33	0.19%	314	0.17%	\$31.15	0.17%	70.0% of Revenue	\$21.81
Debit Mexico	6	0.03%	32	0.02%	\$5.02	0.03%	70.0% of Revenue	\$3.51
Debit Non-US Caribbeans	1	0.01%	11	0.01%	\$3.14	0.02%	70.0% of Revenue	\$2.20
Debit Other International	3	0.02%	19	0.01%	\$17.49	0.10%	70.0% of Revenue	\$12.24
Totals:	17,815	100.00%	179,482	100.00%	\$17,839.29	100.00%		\$12,487.50

Facility: Hillsborough County FL-Jail Division II
Supplier Code: V000001602
Cost Center: 5190

Call Type	Calls	% Calls	Minutes	% Minutes	Revenue	% Revenue	Commission Rate	Commission
Advance Pay Canada	3	0.00%	16	0.00%	\$2.58	0.00%	70.0% of Revenue	\$1.81
Advance Pay Interstate Interlata	132,428	59.80%	1,352,321	62.59%	\$134,268.31	62.42%	70.0% of Revenue	\$93,987.82
Advance Pay Intrastate Interlata	177	0.08%	1,872	0.09%	\$185.89	0.09%	70.0% of Revenue	\$130.12
Advance Pay Intrastate Intralata	423	0.19%	4,408	0.20%	\$437.62	0.20%	70.0% of Revenue	\$306.33
Advance Pay Local	3,206	1.45%	28,928	1.34%	\$2,872.07	1.34%	70.0% of Revenue	\$2,010.45
Advance Pay One Call Interstate Interlata	4,809	2.17%	57,394	2.66%	\$5,698.15	2.65%	70.0% of Revenue	\$3,988.71
Advance Pay One Call Intrastate Interlata	2	0.00%	14	0.00%	\$1.39	0.00%	70.0% of Revenue	\$0.97
Advance Pay One Call Intrastate Intralata	11	0.00%	143	0.01%	\$14.19	0.01%	70.0% of Revenue	\$9.93
Advance Pay One Call Local	109	0.05%	1,201	0.06%	\$119.21	0.06%	70.0% of Revenue	\$83.45
Advance Pay Other International	3	0.00%	32	0.00%	\$5.86	0.00%	70.0% of Revenue	\$4.10
Advance Pay Voicemail	113	0.05%	181	0.01%	\$113.00	0.05%	70.0% of Revenue	\$79.10

Call Type	Calls	% Calls	Minutes	% Minutes	Revenue	% Revenue	Commission Rate	Commission
Collect Interstate Interlata	24	0.01%	110	0.01%	\$10.92	0.01%	70.0% of Revenue	\$7.64
Collect Intrastate Interlata	12	0.01%	117	0.01%	\$11.61	0.01%	70.0% of Revenue	\$8.13
Collect Intrastate Intralata	3	0.00%	7	0.00%	\$0.70	0.00%	70.0% of Revenue	\$0.49
Collect Local	161	0.07%	976	0.05%	\$96.95	0.05%	70.0% of Revenue	\$67.87
Debit Canada	12	0.01%	81	0.00%	\$13.04	0.01%	70.0% of Revenue	\$9.13
Debit Interstate Interlata	76,471	34.53%	682,757	31.60%	\$67,782.97	31.51%	70.0% of Revenue	\$47,448.08
Debit Intrastate Interlata	185	0.08%	1,480	0.07%	\$146.94	0.07%	70.0% of Revenue	\$102.86
Debit Intrastate Intralata	375	0.17%	3,606	0.17%	\$358.01	0.17%	70.0% of Revenue	\$250.61
Debit Local	2,579	1.16%	23,107	1.07%	\$2,294.18	1.07%	70.0% of Revenue	\$1,605.93
Debit Mexico	47	0.02%	300	0.01%	\$48.62	0.02%	70.0% of Revenue	\$34.03
Debit Non-US Caribbeans	44	0.02%	217	0.01%	\$61.42	0.03%	70.0% of Revenue	\$42.99
Debit Other International	257	0.12%	1,276	0.06%	\$546.09	0.25%	70.0% of Revenue	\$382.26
Totals:	221,454	100.00%	2,160,544	100.00%	\$215,089.72	100.00%		\$150,562.80

Any questions about this report? Contact Lisa Ferguson @ (251) 338-8859 ext. 5224 or lferguson@gtl.net

Summary Commission Report
Hillsborough County FL
April 2023
(04/01/2023 to 04/30/2023)



2609 Cameron St
 Mobile, AL 36607

Facility: Hillsborough County FL-Jail Division I
Supplier Code: V000001602
Cost Center: 5141

Call Type	Calls	% Calls	Minutes	% Minutes	Revenue	% Revenue	Commission Rate	Commission
Advance Pay Interstate Interlata	12,353	64.06%	130,657	65.51%	\$12,973.03	65.43%	70.0% of Revenue	\$9,081.12
Advance Pay Intrastate Interlata	45	0.23%	550	0.28%	\$54.63	0.28%	70.0% of Revenue	\$38.24
Advance Pay Intrastate Intralata	29	0.15%	277	0.14%	\$27.50	0.14%	70.0% of Revenue	\$19.25
Advance Pay Local	344	1.78%	3,035	1.52%	\$301.39	1.52%	70.0% of Revenue	\$210.97
Advance Pay One Call Interstate Interlata	1,918	9.95%	20,048	10.05%	\$1,989.98	10.04%	70.0% of Revenue	\$1,392.99
Advance Pay One Call Intrastate Interlata	2	0.01%	12	0.01%	\$1.19	0.01%	70.0% of Revenue	\$0.83
Advance Pay One Call Intrastate Intralata	2	0.01%	23	0.01%	\$2.28	0.01%	70.0% of Revenue	\$1.60
Advance Pay One Call Local	12	0.06%	133	0.07%	\$13.21	0.07%	70.0% of Revenue	\$9.25
Collect Interstate Interlata	3	0.02%	9	0.00%	\$0.89	0.00%	70.0% of Revenue	\$0.62
Collect Local	20	0.10%	102	0.05%	\$10.12	0.05%	70.0% of Revenue	\$7.08
Debit Interstate Interlata	4,429	22.97%	43,348	21.73%	\$4,303.66	21.71%	70.0% of Revenue	\$3,012.56
Debit Intrastate Intralata	27	0.14%	345	0.17%	\$34.27	0.17%	70.0% of Revenue	\$23.99
Debit Local	90	0.47%	872	0.44%	\$86.60	0.44%	70.0% of Revenue	\$60.62
Debit Other International	9	0.05%	49	0.02%	\$27.72	0.14%	70.0% of Revenue	\$19.40
Totals:	19,283	100.00%	199,460	100.00%	\$19,826.47	100.00%		\$13,878.53

Facility: Hillsborough County FL-Jail Division II
Supplier Code: V000001602
Cost Center: 5190

Call Type	Calls	% Calls	Minutes	% Minutes	Revenue	% Revenue	Commission Rate	Commission
Advance Pay Interstate Interlata	130,312	60.26%	1,340,226	63.58%	\$133,070.09	63.36%	70.0% of Revenue	\$93,149.06
Advance Pay Intrastate Interlata	178	0.08%	1,859	0.09%	\$184.54	0.09%	70.0% of Revenue	\$129.18
Advance Pay Intrastate Intralata	520	0.24%	5,541	0.26%	\$550.08	0.26%	70.0% of Revenue	\$385.06
Advance Pay Local	2,534	1.17%	21,276	1.01%	\$2,112.67	1.01%	70.0% of Revenue	\$1,478.87
Advance Pay One Call Interstate Interlata	4,525	2.09%	53,208	2.52%	\$5,282.59	2.52%	70.0% of Revenue	\$3,697.81
Advance Pay One Call Intrastate Interlata	5	0.00%	53	0.00%	\$5.26	0.00%	70.0% of Revenue	\$3.68
Advance Pay One Call Intrastate Intralata	12	0.01%	139	0.01%	\$13.80	0.01%	70.0% of Revenue	\$9.66
Advance Pay One Call Local	99	0.05%	1,212	0.06%	\$120.33	0.06%	70.0% of Revenue	\$84.23
Advance Pay Voicemail	124	0.06%	155	0.01%	\$124.00	0.06%	70.0% of Revenue	\$86.80
Collect Interstate Interlata	13	0.01%	84	0.00%	\$8.35	0.00%	70.0% of Revenue	\$5.85
Collect Intrastate Intralata	2	0.00%	8	0.00%	\$0.80	0.00%	70.0% of Revenue	\$0.56
Collect Local	169	0.08%	1,209	0.06%	\$120.03	0.06%	70.0% of Revenue	\$84.02
Debit Canada	9	0.00%	92	0.00%	\$14.84	0.01%	70.0% of Revenue	\$10.39
Debit Interstate Interlata	74,150	34.29%	653,034	30.98%	\$64,831.39	30.87%	70.0% of Revenue	\$45,381.97
Debit Intrastate Interlata	243	0.11%	2,039	0.10%	\$202.42	0.10%	70.0% of Revenue	\$141.69
Debit Intrastate Intralata	300	0.14%	2,920	0.14%	\$289.97	0.14%	70.0% of Revenue	\$202.98

Call Type	Calls	% Calls	Minutes	% Minutes	Revenue	% Revenue	Commission Rate	Commission
Debit Local	2,484	1.15%	21,317	1.01%	\$2,116.62	1.01%	70.0% of Revenue	\$1,481.63
Debit Mexico	75	0.03%	604	0.03%	\$97.53	0.05%	70.0% of Revenue	\$68.27
Debit Non-US Caribbeans	69	0.03%	362	0.02%	\$100.82	0.05%	70.0% of Revenue	\$70.57
Debit Other International	442	0.20%	2,438	0.12%	\$780.26	0.37%	70.0% of Revenue	\$546.18
Totals:	216,265	100.00%	2,107,776	100.00%	\$210,026.39	100.00%		\$147,018.47

Any questions about this report? Contact Lisa Ferguson @ (251) 338-8859 ext. 5224 or lferguson@gtl.net

Summary Commission Report
Hillsborough County FL
May 2023
(05/01/2023 to 05/31/2023)



2609 Cameron St
 Mobile, AL 36607

Facility: Hillsborough County FL-Jail Division I
Supplier Code: V000001602
Cost Center: 5141

Call Type	Calls	% Calls	Minutes	% Minutes	Revenue	% Revenue	Commission Rate	Commission
Advance Pay Interstate Interlata	7,085	65.72%	74,086	67.92%	\$7,356.43	67.89%	70.0% of Revenue	\$5,149.50
Advance Pay Intrastate Interlata	69	0.64%	851	0.78%	\$84.48	0.78%	70.0% of Revenue	\$59.14
Advance Pay Intrastate Intralata	16	0.15%	153	0.14%	\$15.21	0.14%	70.0% of Revenue	\$10.65
Advance Pay Local	81	0.75%	510	0.47%	\$50.65	0.47%	70.0% of Revenue	\$35.46
Advance Pay One Call Interstate Interlata	1,188	11.02%	12,043	11.04%	\$1,195.72	11.04%	70.0% of Revenue	\$837.00
Advance Pay One Call Intrastate Intralata	9	0.08%	115	0.11%	\$11.41	0.11%	70.0% of Revenue	\$7.99
Advance Pay One Call Local	15	0.14%	175	0.16%	\$17.37	0.16%	70.0% of Revenue	\$12.16
Collect Interstate Interlata	9	0.08%	45	0.04%	\$4.48	0.04%	70.0% of Revenue	\$3.14
Collect Local	23	0.21%	84	0.08%	\$8.37	0.08%	70.0% of Revenue	\$5.86
Debit Interstate Interlata	2,220	20.59%	20,308	18.62%	\$2,016.46	18.61%	70.0% of Revenue	\$1,411.52
Debit Intrastate Intralata	2	0.02%	30	0.03%	\$2.98	0.03%	70.0% of Revenue	\$2.09
Debit Local	57	0.53%	662	0.61%	\$65.74	0.61%	70.0% of Revenue	\$46.02
Debit Other International	7	0.06%	19	0.02%	\$5.98	0.06%	70.0% of Revenue	\$4.19
Totals:	10,781	100.00%	109,081	100.00%	\$10,835.28	100.00%		\$7,584.70

Facility: Hillsborough County FL-Jail Division II
Supplier Code: V000001602
Cost Center: 5190

Call Type	Calls	% Calls	Minutes	% Minutes	Revenue	% Revenue	Commission Rate	Commission
Advance Pay Interstate Interlata	138,095	59.97%	1,406,184	63.12%	\$139,618.75	62.97%	70.0% of Revenue	\$97,733.13
Advance Pay Intrastate Interlata	215	0.09%	2,053	0.09%	\$203.75	0.09%	70.0% of Revenue	\$142.63
Advance Pay Intrastate Intralata	622	0.27%	5,879	0.26%	\$583.58	0.26%	70.0% of Revenue	\$408.51
Advance Pay Local	2,368	1.03%	20,429	0.92%	\$2,028.26	0.91%	70.0% of Revenue	\$1,419.78
Advance Pay One Call Interstate Interlata	6,390	2.78%	74,690	3.36%	\$7,435.27	3.35%	70.0% of Revenue	\$5,204.69
Advance Pay One Call Intrastate Interlata	3	0.00%	30	0.00%	\$2.98	0.00%	70.0% of Revenue	\$2.09
Advance Pay One Call Intrastate Intralata	8	0.00%	59	0.00%	\$5.86	0.00%	70.0% of Revenue	\$4.10
Advance Pay One Call Local	142	0.06%	1,426	0.06%	\$141.53	0.06%	70.0% of Revenue	\$99.07
Advance Pay Other International	3	0.00%	43	0.00%	\$7.88	0.00%	70.0% of Revenue	\$5.52
Advance Pay Voicemail	115	0.05%	178	0.01%	\$115.00	0.05%	70.0% of Revenue	\$80.50
Collect Interstate Interlata	21	0.01%	128	0.01%	\$12.70	0.01%	70.0% of Revenue	\$8.89
Collect Intrastate Intralata	3	0.00%	32	0.00%	\$3.18	0.00%	70.0% of Revenue	\$2.23
Collect Local	198	0.09%	1,251	0.06%	\$124.27	0.06%	70.0% of Revenue	\$86.99
Debit Canada	10	0.00%	110	0.00%	\$17.73	0.01%	70.0% of Revenue	\$12.41
Debit Interstate Interlata	78,966	34.29%	691,169	31.02%	\$68,618.56	30.95%	70.0% of Revenue	\$48,032.99
Debit Intrastate Interlata	326	0.14%	2,433	0.11%	\$241.49	0.11%	70.0% of Revenue	\$169.04
Debit Intrastate Intralata	324	0.14%	3,198	0.14%	\$317.45	0.14%	70.0% of Revenue	\$222.22

Call Type	Calls	% Calls	Minutes	% Minutes	Revenue	% Revenue	Commission Rate	Commission
Debit Local	1,947	0.85%	15,741	0.71%	\$1,562.88	0.70%	70.0% of Revenue	\$1,094.02
Debit Mexico	144	0.06%	1,034	0.05%	\$166.55	0.08%	70.0% of Revenue	\$116.59
Debit Non-US Caribbeans	122	0.05%	626	0.03%	\$176.52	0.08%	70.0% of Revenue	\$123.56
Debit Other International	244	0.11%	1,014	0.05%	\$341.11	0.15%	70.0% of Revenue	\$238.78
Debit US Territories	1	0.00%	15	0.00%	\$2.40	0.00%	70.0% of Revenue	\$1.68
Totals:	230,267	100.00%	2,227,922	100.00%	\$221,727.70	100.00%		\$155,209.39

Any questions about this report? Contact Lisa Ferguson @ (251) 338-8859 ext. 5224 or lferguson@gtt.net

Summary Commission Report
Hillsborough County FL
June 2023
(06/01/2023 to 06/30/2023)



2609 Cameron St
Mobile, AL 36607

Facility: Hillsborough County FL-Jail Division I
Supplier Code: V000001602
Cost Center: 5141

Call Type	Calls	% Calls	Minutes	% Minutes	Revenue	% Revenue	Commission Rate	Commission
Advance Pay Interstate Interlata	192	62.54%	935	58.62%	\$92.99	58.62%	70.0% of Revenue	\$65.09
Advance Pay Intrastate Interlata	1	0.33%	1	0.06%	\$0.10	0.06%	70.0% of Revenue	\$0.07
Advance Pay Intrastate Intralata	5	1.63%	22	1.38%	\$2.19	1.38%	70.0% of Revenue	\$1.53
Advance Pay One Call Interstate Interlat	109	35.50%	637	39.94%	\$63.35	39.94%	70.0% of Revenue	\$44.35
Totals:	307	100.00%	1,595	100.00%	\$158.63	100.00%		\$111.04

Facility: Hillsborough County FL-Jail Division II
Supplier Code: V000001602
Cost Center: 5190

Call Type	Calls	% Calls	Minutes	% Minutes	Revenue	% Revenue	Commission Rate	Commission
Advance Pay Interstate Interlata	143,493	60.60%	1,458,987	63.71%	\$144,860.62	63.56%	70.0% of Revenue	\$101,402.43
Advance Pay Intrastate Interlata	282	0.12%	2,543	0.11%	\$252.43	0.11%	70.0% of Revenue	\$176.70
Advance Pay Intrastate Intralata	429	0.18%	4,188	0.18%	\$415.81	0.18%	70.0% of Revenue	\$291.07
Advance Pay Local	3,449	1.46%	29,761	1.30%	\$2,955.18	1.30%	70.0% of Revenue	\$2,068.63
Advance Pay Non-US Caribbeans	61	0.03%	424	0.02%	\$112.05	0.05%	70.0% of Revenue	\$78.44
Advance Pay One Call Interstate Interlat	6,957	2.94%	80,055	3.50%	\$7,947.62	3.49%	70.0% of Revenue	\$5,563.33
Advance Pay One Call Intrastate Interlat	11	0.00%	116	0.01%	\$11.50	0.01%	70.0% of Revenue	\$8.05
Advance Pay One Call Intrastate Intralat	49	0.02%	603	0.03%	\$59.87	0.03%	70.0% of Revenue	\$41.91
Advance Pay One Call Local	148	0.06%	1,405	0.06%	\$139.40	0.06%	70.0% of Revenue	\$97.58
Advance Pay Other International	6	0.00%	62	0.00%	\$11.35	0.00%	70.0% of Revenue	\$7.95
Advance Pay Voicemail	86	0.04%	102	0.00%	\$86.00	0.04%	70.0% of Revenue	\$60.20
Collect Interstate Interlata	62	0.03%	279	0.01%	\$27.70	0.01%	70.0% of Revenue	\$19.39
Collect Intrastate Interlata	2	0.00%	8	0.00%	\$0.80	0.00%	70.0% of Revenue	\$0.56
Collect Intrastate Intralata	1	0.00%	9	0.00%	\$0.89	0.00%	70.0% of Revenue	\$0.62
Collect Local	181	0.08%	1,017	0.04%	\$101.03	0.04%	70.0% of Revenue	\$70.72
Debit Canada	14	0.01%	73	0.00%	\$11.75	0.01%	70.0% of Revenue	\$8.23
Debit Interstate Interlata	78,428	33.12%	684,651	29.90%	\$67,971.41	29.82%	70.0% of Revenue	\$47,579.99
Debit Intrastate Interlata	252	0.11%	2,213	0.10%	\$219.76	0.10%	70.0% of Revenue	\$153.83
Debit Intrastate Intralata	397	0.17%	4,081	0.18%	\$405.09	0.18%	70.0% of Revenue	\$283.56
Debit Local	1,975	0.83%	16,594	0.72%	\$1,647.59	0.72%	70.0% of Revenue	\$1,153.31
Debit Mexico	193	0.08%	1,373	0.06%	\$221.14	0.10%	70.0% of Revenue	\$154.80
Debit Non-US Caribbeans	72	0.03%	317	0.01%	\$88.34	0.04%	70.0% of Revenue	\$61.84
Debit Other International	233	0.10%	1,143	0.05%	\$372.58	0.16%	70.0% of Revenue	\$260.81
Totals:	236,781	100.00%	2,290,004	100.00%	\$227,919.91	100.00%		\$159,543.94

**HCSO INMATE
ELECTRONIC TABLET
COMMISSION REPORT**

JAN 2022 – JUNE 2023



Monthly Tablet Commission Report - Hillsborough County Jail Divisions I & II
(01/01/2022 - 01/31/2022)

Month	Product	Product Type	Item Count	Minutes	Pricing Rate	Revenue	Commission Rate
2022-01	Message	Message	53,330	0	\$0.25 per item	\$13,332.00	\$0.0 per event
2022-01	Photos	Photos	8,500	0	\$0.25 per item	\$2,125.00	\$0.0 per event
2022-01	Tablet Session	Free	33,386	671,989	\$0.00 per minute	\$0.00	25.0% of Revenue
2022-01	Tablet Session	Phone Dialer	16,872	311,672	\$0.00 per minute	\$0.00	25.0% of Revenue
2022-01	Tablet Session	Promotional	26,219	96,034	\$0.03 per minute	\$2,881.02	25.0% of Revenue
2022-01	Tablet Session	Purple VRS	153	2,118	\$0.00 per minute	\$0.00	25.0% of Revenue
2022-01	Tablet Session	Standard	41,521	746,324	\$0.05 per minute	\$37,316.20	25.0% of Revenue
		Total	179,981	1,828,137		\$55,654.22	

THANK YOU FOR YOUR BUSINESS

Commission
Amount

\$0.00

\$0.00

\$0.00

\$0.00

\$720.26

\$0.00

\$9,329.05

\$10,049.31



Monthly Tablet Commission Report - Hillsborough County Jail Divisions I & II
(02/01/2022 - 02/28/2022)

Month	Product	Product Type	Item Count	Minutes	Pricing Rate	Revenue	Commission Rate
2022-02	Message	Message	46,893	0	\$0.25 per item	\$11,723.25	\$0.0 per event
2022-02	Photos	Photos	9,419	0	\$0.25 per item	\$2,354.75	\$0.0 per event
2022-02	Tablet Session	Free	27,592	574,524	\$0.00 per minute	\$0.00	25.0% of Revenue
2022-02	Tablet Session	Phone Dialer	14,792	277,426	\$0.00 per minute	\$0.00	25.0% of Revenue
2022-02	Tablet Session	Promotional	24,178	100,995	\$0.03 per minute	\$3,029.85	25.0% of Revenue
2022-02	Tablet Session	Purple VRS	108	1,847	\$0.00 per minute	\$0.00	25.0% of Revenue
2022-02	Tablet Session	Standard	32,083	577,013	\$0.05 per minute	\$28,850.65	25.0% of Revenue
2022-02	Tablet Session	Test	14	34	\$0.00 per minute	\$0.00	25.0% of Revenue
Total			155,079	1,531,839		\$45,958.50	

THANK YOU FOR YOUR BUSINESS

Commission
Amount

\$0.00

\$0.00

\$0.00

\$0.00

\$757.46

\$0.00

\$7,212.66

\$0.00

\$7,970.13



Monthly Tablet Commission Report - Hillsborough County Jail Divisions I & II
(03/01/2022 - 03/31/2022)

Month	Product	Product Type	Item Count	Minutes	Pricing Rate	Revenue	Commission Rate
2022-03	Message	Message	63,351	0	\$0.25 per item	\$15,837.25	\$0.0 per event
2022-03	Photos	Photos	12,121	0	\$0.25 per item	\$3,030.25	\$0.0 per event
2022-03	Tablet Session	Free	32,513	662,117	\$0.00 per minute	\$0.00	25.0% of Revenue
2022-03	Tablet Session	Phone Dialer	20,204	393,214	\$0.00 per minute	\$0.00	25.0% of Revenue
2022-03	Tablet Session	Promotional	29,676	124,419	\$0.03 per minute	\$3,732.24	25.0% of Revenue
2022-03	Tablet Session	Purple VRS	309	6,849	\$0.00 per minute	\$0.00	25.0% of Revenue
2022-03	Tablet Session	Standard	41,146	710,883	\$0.05 per minute	\$35,544.15	25.0% of Revenue
		Total	199,320	1,897,482		\$58,143.89	

THANK YOU FOR YOUR BUSINESS

Commission
Amount

\$0.00

\$0.00

\$0.00

\$0.00

\$933.06

\$0.00

\$8,886.04

\$9,819.10



Monthly Tablet Commission Report - Hillsborough County Jail Divisions I & II
(04/01/2022 - 04/30/2022)

Month	Product	Product Type	Item Count	Minutes	Pricing Rate	Revenue	Commission Rate
2022-04	Message	Message	56,422	0	\$0.25 per item	\$14,105.00	\$0.0 per event
2022-04	Photos	Photos	11,886	0	\$0.25 per item	\$2,971.50	\$0.0 per event
2022-04	Tablet Session	Free	33,867	708,789	\$0.00 per minute	\$0.00	25.0% of Revenue
2022-04	Tablet Session	Phone Dialer	19,229	384,013	\$0.00 per minute	\$0.00	25.0% of Revenue
2022-04	Tablet Session	Promotional	30,510	123,176	\$0.03 per minute	\$3,695.28	25.0% of Revenue
2022-04	Tablet Session	Purple VRS	60	782	\$0.00 per minute	\$0.00	25.0% of Revenue
2022-04	Tablet Session	Standard	36,147	623,399	\$0.05 per minute	\$31,169.95	25.0% of Revenue
		Total	188,121	1,840,159		\$51,941.73	

THANK YOU FOR YOUR BUSINESS

Commission
Amount

\$0.00

\$0.00

\$0.00

\$0.00

\$923.82

\$0.00

\$7,792.49

\$8,716.31



Monthly Tablet Commission Report - Hillsborough County Jail Divisions I & II
(05/01/2022 - 05/31/2022)

Month	Product	Product Type	Item Count	Minutes	Pricing Rate	Revenue	Commission Rate
2022-05	Message	Message	52,691	0	\$0.25 per item	\$13,172.75	\$0.0 per event
2022-05	Photos	Photos	10,042	0	\$0.25 per item	\$2,510.50	\$0.0 per event
2022-05	Tablet Session	Commissary Test	3	4	\$0.00 per minute	\$0.00	25.0% of Revenue
2022-05	Tablet Session	Free	36,535	808,134	\$0.00 per minute	\$0.00	25.0% of Revenue
2022-05	Tablet Session	Phone Dialer	22,021	470,405	\$0.00 per minute	\$0.00	25.0% of Revenue
2022-05	Tablet Session	Promotional	28,167	116,516	\$0.03 per minute	\$3,495.48	25.0% of Revenue
2022-05	Tablet Session	Purple VRS	50	592	\$0.00 per minute	\$0.00	25.0% of Revenue
2022-05	Tablet Session	Standard	33,164	567,744	\$0.05 per minute	\$28,387.20	25.0% of Revenue
		Total	182,673	1,963,395		\$47,565.93	

THANK YOU FOR YOUR BUSINESS

Commission
Amount

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$873.87

\$0.00

\$7,096.80

\$7,970.67



Monthly Tablet Commission Report - Hillsborough County Jail Divisions I & II
(06/01/2022 - 06/30/2022)

Month	Product	Product Type	Item Count	Minutes	Pricing Rate	Revenue	Commission Rate
2022-06	Message	Message	44,419	0	\$0.25 per item	\$11,104.25	\$0.0 per event
2022-06	Photos	Photos	8,906	0	\$0.25 per item	\$2,226.50	\$0.0 per event
2022-06	Tablet Session	Commissary Test	3	5	\$0.00 per minute	\$0.00	25.0% of Revenue
2022-06	Tablet Session	Free	36,242	835,966	\$0.00 per minute	\$0.00	25.0% of Revenue
2022-06	Tablet Session	Phone Dialer	20,902	449,022	\$0.00 per minute	\$0.00	25.0% of Revenue
2022-06	Tablet Session	Promotional	25,850	107,160	\$0.03 per minute	\$3,214.80	25.0% of Revenue
2022-06	Tablet Session	Purple VRS	34	558	\$0.00 per minute	\$0.00	25.0% of Revenue
2022-06	Tablet Session	Standard	29,163	510,281	\$0.05 per minute	\$25,514.05	25.0% of Revenue
		Total	165,519	1,902,992		\$42,059.60	

THANK YOU FOR YOUR BUSINESS

**Commission
Amount**

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$803.70

\$0.00

\$6,378.51

\$7,182.21



Monthly Tablet Commission Report - Hillsborough County Jail Divisions I & II
(07/01/2022 - 07/31/2022)

Month	Product	Product Type	Item Count	Minutes	Pricing Rate	Revenue	Commission Rate
2022-07	Message	Message	34,461	0	\$0.25 per item	\$8,614.25	\$0.0 per event
2022-07	Photos	Photos	7,544	0	\$0.25 per item	\$1,886.00	\$0.0 per event
2022-07	Tablet Session	Free	38,757	939,623	\$0.00 per minute	\$0.00	25.0% of Revenue
2022-07	Tablet Session	Phone Dialer	23,002	519,336	\$0.00 per minute	\$0.00	25.0% of Revenue
2022-07	Tablet Session	Promotional	22,810	108,199	\$0.03 per minute	\$3,245.97	25.0% of Revenue
2022-07	Tablet Session	Purple VRS	21	372	\$0.00 per minute	\$0.00	25.0% of Revenue
2022-07	Tablet Session	Standard	24,710	417,122	\$0.05 per minute	\$20,856.10	25.0% of Revenue
		Total	151,305	1,984,652		\$34,602.32	

THANK YOU FOR YOUR BUSINESS

**Commission
Amount**

\$0.00

\$0.00

\$0.00

\$0.00

\$811.49

\$0.00

\$5,214.03

\$6,025.52



Monthly Tablet Commission Report - Hillsborough County Jail Divisions I & II
(08/01/2022 - 08/31/2022)

Month	Product	Product Type	Item Count	Minutes	Pricing Rate	Revenue	Commission Rate
2022-08	Message	Message	35,431	0	\$0.25 per item	\$8,856.75	\$0.0 per event
2022-08	Photos	Photos	8,905	0	\$0.25 per item	\$2,226.25	\$0.0 per event
2022-08	Tablet Session	Commissary Test	3	8	\$0.00 per minute	\$0.00	25.0% of Revenue
2022-08	Tablet Session	Free	49,368	1,018,129	\$0.00 per minute	\$0.00	25.0% of Revenue
2022-08	Tablet Session	Phone Dialer	25,891	535,420	\$0.00 per minute	\$0.00	25.0% of Revenue
2022-08	Tablet Session	Promotional	29,175	122,371	\$0.03 per minute	\$3,671.13	25.0% of Revenue
2022-08	Tablet Session	Purple VRS	17	57	\$0.00 per minute	\$0.00	25.0% of Revenue
2022-08	Tablet Session	Standard	25,712	351,392	\$0.05 per minute	\$17,569.60	25.0% of Revenue
		Total	174,502	2,027,377		\$32,323.73	

THANK YOU FOR YOUR BUSINESS

**Commission
Amount**

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$917.78

\$0.00

\$4,392.40

\$5,310.18



Monthly Tablet Commission Report - Hillsborough County Jail Divisions I & II
(09/01/2022 - 09/30/2022)

Month	Product	Product Type	Item Count	Minutes	Pricing Rate	Revenue	Commission Rate
2022-09	Message	Message	34,002	0	\$0.25 per item	\$8,499.50	\$0.0 per event
2022-09	Photos	Photos	8,628	0	\$0.25 per item	\$2,157.00	\$0.0 per event
2022-09	Tablet Session	Free	54,407	1,009,550	\$0.00 per minute	\$0.00	25.0% of Revenue
2022-09	Tablet Session	Phone Dialer	28,835	552,788	\$0.00 per minute	\$0.00	25.0% of Revenue
2022-09	Tablet Session	Promotional	31,687	127,027	\$0.03 per minute	\$3,810.81	25.0% of Revenue
2022-09	Tablet Session	Purple VRS	23	144	\$0.00 per minute	\$0.00	25.0% of Revenue
2022-09	Tablet Session	Standard	28,746	370,134	\$0.05 per minute	\$18,506.70	25.0% of Revenue
		Total	186,328	2,059,643		\$32,974.01	

THANK YOU FOR YOUR BUSINESS

**Commission
Amount**

\$0.00

\$0.00

\$0.00

\$0.00

\$952.70

\$0.00

\$4,626.68

\$5,579.38



Monthly Tablet Commission Report - Hillsborough County Jail Divisions I & II
(10/01/2022 - 10/31/2022)

Month	Product	Product Type	Item Count	Minutes	Pricing Rate	Revenue	Commission Rate
2022-10	Message	Message	34,472	0	\$0.25 per item	\$8,618.00	\$0.0 per event
2022-10	Photos	Photos	9,741	0	\$0.25 per item	\$2,435.25	\$0.0 per event
2022-10	Tablet Session	Free	59,579	1,076,085	\$0.00 per minute	\$0.00	25.0% of Revenue
2022-10	Tablet Session	Phone Dialer	32,267	599,348	\$0.00 per minute	\$0.00	25.0% of Revenue
2022-10	Tablet Session	Promotional	34,056	136,645	\$0.03 per minute	\$4,099.35	25.0% of Revenue
2022-10	Tablet Session	Purple VRS	23	183	\$0.00 per minute	\$0.00	25.0% of Revenue
2022-10	Tablet Session	Standard	32,545	407,645	\$0.05 per minute	\$20,382.00	25.0% of Revenue
		Total	202,683	2,219,906		\$35,534.60	

THANK YOU FOR YOUR BUSINESS

**Commission
Amount**

\$0.00

\$0.00

\$0.00

\$0.00

\$1,024.84

\$0.00

\$5,095.50

\$6,120.34



Monthly Tablet Commission Report - Hillsborough County Jail Divisions I & II
(11/01/2022 - 11/30/2022)

Month	Product	Product Type	Item Count	Minutes	Pricing Rate	Revenue	Commission Rate
2022-11	Message	Message	29,577	0	\$0.25 per item	\$7,394.25	\$0.0 per event
2022-11	Photos	Photos	9,362	0	\$0.25 per item	\$2,340.50	\$0.0 per event
2022-11	Tablet Session	Free	54,758	989,830	\$0.00 per minute	\$0.00	25.0% of Revenue
2022-11	Tablet Session	Phone Dialer	28,719	537,464	\$0.00 per minute	\$0.00	25.0% of Revenue
2022-11	Tablet Session	Promotional	27,390	105,245	\$0.03 per minute	\$3,157.35	25.0% of Revenue
2022-11	Tablet Session	Purple VRS	80	932	\$0.00 per minute	\$0.00	25.0% of Revenue
2022-11	Tablet Session	Standard	29,737	395,845	\$0.05 per minute	\$19,792.25	25.0% of Revenue
		Total	179,623	2,029,316		\$32,684.35	

THANK YOU FOR YOUR BUSINESS

Commission
Amount

\$0.00

\$0.00

\$0.00

\$0.00

\$789.34

\$0.00

\$4,948.06

\$5,737.40



Monthly Tablet Commission Report - Hillsborough County Jail Divisions I & II
(12/01/2022 - 12/31/2022)

Month	Product	Product Type	Item Count	Minutes	Pricing Rate	Revenue	Commission Rate
2022-12	Message	Message	30,138	0	\$0.25 per item	\$7,534.50	\$0.0 per event
2022-12	Photos	Photos	9,845	0	\$0.25 per item	\$2,461.25	\$0.0 per event
2022-12	Tablet Session	Free	55,835	977,920	\$0.00 per minute	\$0.00	25.0% of Revenue
2022-12	Tablet Session	Phone Dialer	25,809	466,894	\$0.00 per minute	\$0.00	25.0% of Revenue
2022-12	Tablet Session	Promotional	30,283	142,368	\$0.03 per minute	\$4,271.01	25.0% of Revenue
2022-12	Tablet Session	Purple VRS	100	1,103	\$0.00 per minute	\$0.00	25.0% of Revenue
2022-12	Tablet Session	Standard	24,407	415,143	\$0.05 per minute	\$20,757.15	25.0% of Revenue
		Total	176,417	2,003,428		\$35,023.91	

THANK YOU FOR YOUR BUSINESS

**Commission
Amount**

\$0.00

\$0.00

\$0.00

\$0.00

\$1,067.75

\$0.00

\$5,189.29

\$6,257.04



Monthly Tablet Commission Report - Hillsborough County Jail Divisions I & II
(01/01/2023 - 01/31/2023)

Month	Product	Product Type	Item Count	Minutes	Pricing Rate	Revenue	Commission Rate
2023-01	Message	Message	31,615	0	\$0.25 per item	\$7,903.75	\$0.0 per event
2023-01	Photos	Photos	8,693	0	\$0.25 per item	\$2,173.25	\$0.0 per event
2023-01	Tablet Session	Free	57,838	999,023	\$0.00 per minute	\$0.00	25.0% of Revenue
2023-01	Tablet Session	Phone Dialer	26,443	479,263	\$0.00 per minute	\$0.00	25.0% of Revenue
2023-01	Tablet Session	Promotional	32,144	145,081	\$0.03 per minute	\$4,352.43	25.0% of Revenue
2023-01	Tablet Session	Purple VRS	394	5,707	\$0.00 per minute	\$0.00	25.0% of Revenue
2023-01	Tablet Session	Standard	21,804	381,242	\$0.05 per minute	\$19,062.10	25.0% of Revenue
		Total	178,931	2,010,316		\$33,491.53	

THANK YOU FOR YOUR BUSINESS

Commission Amount

\$0.00

\$0.00

\$0.00

\$0.00

\$1,088.11

\$0.00

\$4,765.53

\$5,853.63



Monthly Tablet Commission Report - Hillsborough County Jail Divisions I & II
(02/01/2023 - 02/28/2023)

Month	Product	Product Type	Item Count	Minutes	Pricing Rate	Revenue	Commission Rate
2023-02	ECard Message	Message	884	0	\$0.25 per item	\$221.00	0
2023-02	Message	Message	30,807	0	\$0.25 per item	\$7,701.75	\$0.0 per event
2023-02	Photos	Photos	9,260	0	\$0.25 per item	\$2,315.00	\$0.0 per event
2023-02	Tablet Session	Free	52,579	889,964	\$0.00 per minute	\$0.00	25.0% of Revenue
2023-02	Tablet Session	Phone Dialer	24,792	462,203	\$0.00 per minute	\$0.00	25.0% of Revenue
2023-02	Tablet Session	Promotional	33,847	148,905	\$0.03 per minute	\$4,467.15	25.0% of Revenue
2023-02	Tablet Session	Purple VRS	422	9,620	\$0.00 per minute	\$0.00	25.0% of Revenue
2023-02	Tablet Session	Standard	17,929	345,859	\$0.05 per minute	\$17,292.95	25.0% of Revenue
		Total	170,520	1,856,551		\$31,997.85	

THANK YOU FOR YOUR BUSINESS

Commission
Amount

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$1,116.79

\$0.00

\$4,323.24

\$5,440.03



Monthly Tablet Commission Report - Hillsborough County Jail Divisions I & II
(03/01/2023 - 03/31/2023)

Month	Product	Product Type	Item Count	Minutes	Pricing Rate	Revenue	Commission Rate
2023-03	ECard Message	Message	440	0	\$0.25 per item	\$110.00	0
2023-03	Message	Message	39,558	0	\$0.25 per item	\$9,889.50	\$0.0 per event
2023-03	Photos	Photos	9,540	0	\$0.25 per item	\$2,385.00	\$0.0 per event
2023-03	Tablet Session	Free	61,766	1,019,594	\$0.00 per minute	\$0.00	25.0% of Revenue
2023-03	Tablet Session	Phone Dialer	28,459	542,367	\$0.00 per minute	\$0.00	25.0% of Revenue
2023-03	Tablet Session	Promotional	43,367	221,865	\$0.03 per minute	\$6,655.95	25.0% of Revenue
2023-03	Tablet Session	Purple VRS	323	8,940	\$0.00 per minute	\$0.00	25.0% of Revenue
2023-03	Tablet Session	Standard	18,184	321,418	\$0.05 per minute	\$16,070.90	25.0% of Revenue
		Total	201,637	2,114,184		\$35,111.35	

THANK YOU FOR YOUR BUSINESS

**Commission
Amount**

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$1,663.99

\$0.00

\$4,017.73

\$5,681.71



Monthly Tablet Commission Report - Hillsborough County Jail Divisions I & II
(04/01/2023 - 04/30/2023)

Month	Product	Product Type	Item Count	Minutes	Pricing Rate	Revenue	Commission Rate
2023-04	ECard Message	Message	337	0	\$0.25 per item	\$84.25	0
2023-04	Message	Message	34,633	0	\$0.25 per item	\$8,658.25	\$0.0 per event
2023-04	Photos	Photos	7,811	0	\$0.25 per item	\$1,952.75	\$0.0 per event
2023-04	Tablet Session	Free	53,817	1,007,130	\$0.00 per minute	\$0.00	25.0% of Revenue
2023-04	Tablet Session	Phone Dialer	30,603	587,727	\$0.00 per minute	\$0.00	25.0% of Revenue
2023-04	Tablet Session	Promotional	44,432	259,829	\$0.03 per minute	\$7,794.87	25.0% of Revenue
2023-04	Tablet Session	Purple VRS	180	2,955	\$0.00 per minute	\$0.00	25.0% of Revenue
2023-04	Tablet Session	Standard	16,029	311,705	\$0.05 per minute	\$15,585.25	25.0% of Revenue
		Total	187,842	2,169,346		\$34,075.37	

THANK YOU FOR YOUR BUSINESS

Commission
Amount

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$1,948.72

\$0.00

\$3,896.31

\$5,845.03



Monthly Tablet Commission Report - Hillsborough County Jail Divisions I & II
(05/01/2023 - 05/31/2023)

Month	Product	Product Type	Item Count	Minutes	Pricing Rate	Revenue	Commission Rate
2023-05	ECard Message	Message	360	0	\$0.25 per item	\$90.00	0
2023-05	Message	Message	20,301	0	\$0.00 per item	\$0.00	\$0.0 per event
2023-05	Message	Message	1	0	\$0.05 per item	\$0.05	\$0.0 per event
2023-05	Message	Message	1	0	\$0.15 per item	\$0.15	\$0.0 per event
2023-05	Message	Message	36,929	0	\$0.25 per item	\$9,227.25	\$0.0 per event
2023-05	Photos	Photos	9,236	0	\$0.25 per item	\$2,309.00	\$0.0 per event
2023-05	Tablet Session	Free	47,925	960,586	\$0.00 per minute	\$0.00	25.0% of Revenue
2023-05	Tablet Session	Phone Dialer	31,108	606,695	\$0.00 per minute	\$0.00	25.0% of Revenue
2023-05	Tablet Session	Promotional	44,700	240,715	\$0.03 per minute	\$7,221.45	25.0% of Revenue
2023-05	Tablet Session	Purple VRS	385	5,863	\$0.00 per minute	\$0.00	25.0% of Revenue
2023-05	Tablet Session	Standard	14,038	273,821	\$0.05 per minute	\$13,691.05	25.0% of Revenue
	Total		204,984	2,087,680		\$32,538.95	

THANK YOU FOR YOUR BUSINESS

**Commission
Amount**

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$1,805.36

\$0.00

\$3,422.76

\$5,228.13



Monthly Tablet Commission Report

(06/01/2023 - 06/30/2023)

Hillsborough FL Division I Orient Road Jail (16583)

1201 Orient Road
Tampa, FL 33619

Month	Product	Product Type	Item Count	Minutes	Pricing Rate	Revenue
2023-06	Message	Message	1	0	\$0.00 per item	\$0.00
2023-06	Message	Message	22	0	\$0.25 per item	\$5.50
2023-06	Photos	Photos	1	0	\$0.25 per item	\$0.25
		Total	24	0		\$5.75

Commission Rate	Commission Amount
\$0.0 per event	\$0.00
\$0.0 per event	\$0.00
\$0.0 per event	\$0.00
	\$0.00



Monthly Tablet Commission Report

(06/01/2023 - 06/30/2023)

Hillsborough FL Division II Falkenburg Road Jail F (16593)

520 N Falkenburg Road

Tampa, FL 33619

Month	Product	Product Type	Item Count	Minutes	Pricing Rate	Revenue	Commission Rate	Commission Amount
2023-06	Tablet Session	Free	47,766	956,122	\$0.00 per minute	\$0.10	25.00% of Revenue	\$0.00
2023-06	Tablet Session	Phone Dialer	32,884	652,677	\$0.00 per minute	\$0.05	25.00% of Revenue	\$0.01
2023-06	Tablet Session	Promotional	41,987	200,793	\$0.03 per minute	\$6,023.79	25.00% of Revenue	\$1,505.95
2023-06	Tablet Session	Purple VRS	241	4,289	\$0.00 per minute	\$0.00	25.00% of Revenue	\$0.00
2023-06	Tablet Session	Standard	12,855	237,225	\$0.05 per minute	\$11,861.20	25.00% of Revenue	\$2,965.30
		Total	135,733	2,051,106		\$17,885.14		\$4,471.26



Monthly Tablet Commission Report

(06/01/2023 - 06/30/2023)

Hillsborough FL Division II Falkenburg Road Jail F (16593)

520 N Falkenburg Road
Tampa, FL 33619

Month	Product	Product Type	Item Count	Minutes	Pricing Rate	Revenue
2023-06	ECard Message	Message	168	0	-\$0.25 per item	\$42.00
2023-06	Message	Message	21,281	0	\$0.00 per item	\$0.00
2023-06	Message	Message	6	0	\$0.05 per item	\$0.30
2023-06	Message	Message	1	0	\$0.06 per item	\$0.06
2023-06	Message	Message	1	0	\$0.15 per item	\$0.15
2023-06	Message	Message	2	0	\$0.20 per item	\$0.40
2023-06	Message	Message	36,601	0	\$0.25 per item	\$9,150.25
2023-06	Message	Message	1	0	\$0.35 per item	\$0.35
2023-06	Photos	Photos	8,575	0	\$0.25 per item	\$2,143.75
2023-06	Tablet Session	Free	47,766	956,122	\$0.00 per minute	\$0.10
2023-06	Tablet Session	Phone Dialer	32,884	652,677	\$0.00 per minute	\$0.05
2023-06	Tablet Session	Promotional	41,987	200,793	\$0.03 per minute	\$6,023.79
2023-06	Tablet Session	Purple VRS	241	4,289	\$0.00 per minute	\$0.00
2023-06	Tablet Session	Standard	12,855	237,225	\$0.05 per minute	\$11,861.20
Total			202,369	2,051,106		\$29,222.40

Commission Rate	Commission Amount
0	\$0.00
\$0.0 per event	\$0.00
\$0.0 per event	\$0.00
\$0.0 per event	\$0.00
\$0.0 per event	\$0.00
\$0.0 per event	\$0.00
\$0.0 per event	\$0.00
\$0.0 per event	\$0.00
\$0.0 per event	\$0.00
25.0% of Revenue	\$0.00
25.0% of Revenue	\$0.01
25.0% of Revenue	\$1,505.95
25.0% of Revenue	\$0.00
25.0% of Revenue	\$2,965.30
	\$4,471.26

**HCSO INMATE
POPULATION REPORT
BY HOUSING UNIT.
SNAPSHOT FROM MID
JULY 2023**

NOTE:

CURRENTLY, INMATES ARE ONLY BEING HOUSED AT THE FALKENBURG ROAD JAIL (FRJ). BARRING UNFORESEEN EMERGENCY NEEDS FOR SPACE, HCSO INTENDS TO CONTINUE ONLY HOUSING INMATES AT FRJ.

GENERAL POPULATION PODS AT BOTH JAILS HOUSE UP TO SEVENTY-TWO (72) INMATES EACH.



HILLSBOROUGH COUNTY SHERIFF

Pod Headcount Report

Selected Location: FRJ

Location Type: Permanent

Gen Pop

Confinement

Medical

Vet's Resurgence

Program Pod

Pod	Total
FRJ/01/A	63
FRJ/01/B	60
FRJ/01/C	0
FRJ/01/D	64
FRJ/02/A	72
FRJ/02/B	71
FRJ/02/C	0
FRJ/02/D	0
FRJ/03/A	53
FRJ/03/B	77
FRJ/03/C	31
FRJ/03/D	62
FRJ/04/A	59
FRJ/04/B	72
FRJ/04/C	71
FRJ/04/D	64
FRJ/05/A	67
FRJ/05/B	72
FRJ/05/C	72
FRJ/05/D	64
FRJ/06/A	72
FRJ/06/B	72
FRJ/06/C	72
FRJ/06/D	72
FRJ/07/A	71
FRJ/07/B	72
FRJ/07/C	64
FRJ/07/D	72
FRJ/08/A	72
FRJ/08/B	63
FRJ/08/C	70
FRJ/08/D	72
FRJ/09/A	72
FRJ/09/B	72
FRJ/09/C	68
FRJ/09/D	36



HILLSBOROUGH COUNTY SHERIFF

Pod Headcount Report

Selected Location: FRJ

Location Type: Permanent

Pod	Total
FRJ/10/A	66
FRJ/10/B	68
FRJ/10/C	72
FRJ/10/D	71
FRJ/11/A	72
FRJ/11/B	71
FRJ/11/C	72
FRJ/11/D	72
FRJ/12/A	72
FRJ/12/B	72
FRJ/12/C	72
FRJ/12/D	72
FRJ/MED/JIA	52
FRJ/MED/JIB	47
FRJ/MED/JIC	67
FRJ/MED/JID	44
Grand Total	3248



HILLSBOROUGH COUNTY SHERIFF

Pod Headcount Report

Selected Location: ORJ

Location Type: Permanent

Gen Pop

Confinement

Medical

Pod	Total
ORJ/01/A	0
ORJ/01/B	0
ORJ/01/C	0
ORJ/01/D	0
ORJ/02/A	0
ORJ/02/B	0
ORJ/02/C	0
ORJ/02/D	0
ORJ/03/A	0
ORJ/03/B	0
ORJ/03/C	0
ORJ/03/D	0
ORJ/04/A	0
ORJ/04/B	0
ORJ/04/C	0
ORJ/04/D	0
ORJ/05/A	0
ORJ/05/B	0
ORJ/05/C	0
ORJ/05/D	0
ORJ/06/A	0
ORJ/06/B	0
ORJ/06/C	0
ORJ/06/D	0
ORJ/07/A	0
ORJ/07/B	0
ORJ/07/C	0
ORJ/07/D	0
Grand Total	0

**HCSO INMATE
VIDEO VISITATION
COMMISSION REPORT**

JAN 2022 – JUNE 2023



Your Monthly VisPay Statement

107 SAINT FRANCIS STREET SUITE 3200
MOBILE, AL 33602

Statement Date: Feb 01, 2022
Statement Period: Dec 26, 2021 to Jan 25, 2022
Acct Holder: HILLSBOROUGH COUNTY VVS

Amt Due to Acct Holder:
\$5,925.36

HILLSBOROUGH COUNTY VVS
Craig McEntyre
10140 Windhorst Rd.
Tampa, FL 33619

*** Your check is enclosed**

If you have questions or concerns about this statement, please call 251-338-8859 (x5224) or email us at CommissionGroup@gtl.net

SUMMARY

	CURRENT	YTD
Visitation Balance:	\$5,925.36	\$5,925.36
Email Balance:	\$0.00	\$0.00
TOTAL:	\$5,925.36	\$5,925.36

VISITATION

Visitation Fees Collected:	\$18,024.00	Email Fees Collected:	\$0.00
Refunded Visits:	(\$184.00)	Refunded Emails:	\$0.00
Payment Processing Fees:	(\$910.40)	Payment Processing Fees:	\$0.00
Visitation Revenue	\$16,929.60	Email Revenue	\$0.00
Acct Holder Share:	x 35%	Acct Holder Share:	x 35%
Acct Holder Revenue:	\$5,925.36	Acct Holder Revenue:	\$0.00

Visitation Balance:	\$5,925.36	Email Balance:	\$0.00
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VISITATIONS

TRANSACTION ID	VISIT ID	DATE	NAME	\$ COLLECTED
43120138351	V2337717	12/25/2021 04:30:00 PM	Vazquez, Evelyn	\$8.00
43120356157	V2337740	12/25/2021 07:30:00 PM	Day, Ashley	\$8.00
43120391970	V2337748	12/25/2021 10:30:00 AM	Thomas, Kazette	\$8.00
43120509989	V2337778	12/25/2021 12:30:00 PM	Reid, Tiffany	\$8.00
43120648082	V2337804	12/25/2021 10:30:00 AM	Nocera, Kim	\$8.00
43120654218	V2337806	12/25/2021 06:30:00 PM	Borrell, Gabriela	\$8.00
43120749562	V2337818	12/25/2021 07:30:00 PM	Craddock, Michele	\$8.00
43120960685	V2337852	12/25/2021 02:30:00 PM	Kaptzan, Ivette	\$8.00
43121190855	V2337891	12/25/2021 09:30:00 AM	Valladares, Dayanara	\$8.00
43121461615	V2337947	12/25/2021 07:30:00 PM	Smith, Erin	\$8.00
43121651032	V2338000	12/25/2021 04:30:00 PM	Miller, Michelle	\$8.00
43121729449	V2338025	12/25/2021 11:30:00 AM	Cruz, Griselda	\$8.00
43122141725	V2338065	12/26/2021 06:30:00 PM	Walters, Shenequa	\$8.00
43122173465	V2338069	12/25/2021 11:30:00 AM	Carnegie, Regynae	\$8.00
43122224495	V2338086	12/26/2021 08:30:00 PM	Mattey, Allison	\$8.00
43122247594	V2338088	12/25/2021 08:30:00 PM	Copeland, Lloyvonshae	\$8.00
43122314363	V2338102	12/25/2021 10:30:00 AM	Reyes, Dairamys	\$8.00
43122340604	V2338109	12/25/2021 02:30:00 PM	Tirado, Anyelica	\$8.00
43122455183	V2338132	12/26/2021 04:30:00 PM	Beckford, Darrius	\$8.00



107 SAINT FRANCIS STREET SUITE 3200
MOBILE, AL 33602

Your Monthly VisPay Statement

Statement Date: Mar 03, 2022
Statement Period: Jan 26, 2022 to Feb 28, 2022
Acct Holder: HILLSBOROUGH COUNTY VVS

Amt Due to Acct Holder:

\$6,294.82

HILLSBOROUGH COUNTY VVS

Craig McEntyre
10140 Windhorst Rd.
Tampa, FL 33619

*** Your check is enclosed**

If you have questions or concerns about this statement, please call 251-338-8859 (x5224) or email us at CommissionGroup@gtl.net

SUMMARY

	CURRENT	YTD
Visitation Balance:	\$6,294.82	\$12,220.18
Email Balance:	\$0.00	\$0.00
TOTAL:	\$6,294.82	\$12,220.18

VISITATION

Visitation Fees Collected:	\$19,312.00
Refunded Visits:	(\$344.00)
Payment Processing Fees:	(\$982.80)
Visitation Revenue	\$17,985.20
Acct Holder Share:	x 35%
Acct Holder Revenue:	\$6,294.82

EMAIL

Email Fees Collected:	\$0.00
Refunded Emails:	\$0.00
Payment Processing Fees:	\$0.00
Email Revenue	\$0.00
Acct Holder Share:	x 35%
Acct Holder Revenue:	\$0.00

Visitation Balance: \$6,294.82

Email Balance: \$0.00

VISITATIONS

TRANSACTION ID	VISIT ID	DATE	NAME	\$ COLLECTED
43172021692	V2348725	01/25/2022 10:30:00 AM	Hampton, Chasity	\$8.00
43172569975	V2348894	01/25/2022 01:30:00 PM	Snyder, Kelly	\$8.00
43175048585	V2349450	01/26/2022 08:30:00 PM	Vancompennolle, Sue	\$8.00
43176299275	V2349727	01/25/2022 10:30:00 AM	Gray, Dona	\$8.00
43177857401	V2350076	01/28/2022 03:30:00 PM	Brito, Bestzaida	\$8.00
43178342973	V2350174	01/26/2022 11:30:00 AM	Dennis, Dalton D.	\$8.00
43178692231	V2350235	01/28/2022 12:30:00 PM	Thornton, Nigeria	\$8.00
43178732033	V2350243	01/25/2022 04:30:00 PM	Alarcon, Heydi	\$8.00
43178811687	V2350263	01/25/2022 01:30:00 PM	Carter, Amanda	\$8.00
43179340910	V2350398	01/25/2022 06:30:00 PM	Johnson, Yeznelly	\$8.00
43179481724	V2350428	01/29/2022 11:30:00 AM	Mcclain, Valerie	\$8.00
43179483892	V2350429	01/29/2022 10:30:00 AM	Mcclain, Valerie	\$8.00
43179597932	V2350450	01/26/2022 08:30:00 PM	Kodya, Julia	\$8.00
43179671642	V2350466	01/25/2022 07:30:00 PM	Torres, Raquel	\$8.00
43179676094	V2350468	01/27/2022 07:30:00 PM	Torres, Raquel	\$8.00
43179813485	V2350491	01/28/2022 08:30:00 PM	Kodya, Julia	\$8.00
43179981961	V2350519	01/25/2022 07:30:00 PM	Smith, Erin	\$8.00
43180168509	V2350574	01/25/2022 05:30:00 PM	Fleming, Makayla	\$8.00
43180257092	V2350618	01/30/2022 09:30:00 AM	Hughley, Janyla	\$8.00



Your Monthly VisPay Statement

107 SAINT FRANCIS STREET SUITE 3200
MOBILE, AL 33602

Statement Date: Apr 03, 2022
Statement Period: Mar 01, 2022 to Mar 31, 2022
Acct Holder: HILLSBOROUGH COUNTY VVS

Amt Due to Acct Holder:
\$5,714.94

HILLSBOROUGH COUNTY VVS
Craig McEntyre
10140 Windhorst Rd.
Tampa, FL 33619

*** Your check is enclosed**

If you have questions or concerns about this statement, please call 251-338-8859 (x5224) or email us at CommissionGroup@gtl.net

SUMMARY

	CURRENT	YTD	VISITATION	EMAIL
Visitation Balance:	\$5,714.94	\$17,935.12	Visitation Fees Collected: \$17,400.00	Email Fees Collected: \$0.00
Email Balance:	\$0.00	\$0.00	Refunded Visits: (\$192.00)	Refunded Emails: \$0.00
			Payment Processing Fees: (\$879.60)	Payment Processing Fees: \$0.00
TOTAL:	\$5,714.94	\$17,935.12	Visitation Revenue: \$16,328.40	Email Revenue: \$0.00
			Acct Holder Share: x 35%	Acct Holder Share: x 35%
			Acct Holder Revenue: \$5,714.94	Acct Holder Revenue: \$0.00
			Visitation Balance: \$5,714.94	Email Balance: \$0.00

VISITATIONS

TRANSACTION ID	VISIT ID	DATE	NAME	\$ COLLECTED
43229472532	V2361126	02/28/2022 09:30:00 AM	Stockwell, Amanda	\$8.00
43229675115	V2361168	02/28/2022 10:30:00 AM	Bryant, Bonnie	\$8.00
43229898864	V2361241	02/28/2022 07:30:00 PM	Orme, Diana	\$8.00
43232246840	V2361746	03/01/2022 12:30:00 PM	Thomas, Priscilla	\$8.00
43232983862	V2361895	02/28/2022 12:30:00 PM	Fox, Cindy	\$8.00
43233443664	V2361995	03/02/2022 07:30:00 PM	Melendez, Gina	\$8.00
43233778966	V2362081	03/02/2022 08:30:00 PM	Vancompennolle, Sue	\$8.00
43233815551	V2362097	02/28/2022 01:30:00 PM	Wilson, Kiara	\$8.00
43234550440	V2362245	03/01/2022 04:30:00 PM	Fox, Cindy	\$8.00
43235156685	V2362339	02/28/2022 12:30:00 PM	Lu, Yan	\$8.00
43235357074	V2362397	02/28/2022 10:30:00 AM	Gonzalez, Anthony	\$8.00
43236437195	V2362618	03/01/2022 11:30:00 AM	Bacon, Jennifer	\$8.00
43237128794	V2362781	03/01/2022 01:30:00 PM	Zabriskie, Lana	\$8.00
43237253831	V2362806	03/02/2022 06:30:00 PM	Ingalls, Ashley	\$8.00
43237257423	V2362807	03/04/2022 09:30:00 AM	Ingalls, Ashley	\$8.00
43237663338	V2362874	02/28/2022 08:30:00 PM	Hand, Holly	\$8.00
43237676588	V2362879	03/04/2022 03:30:00 PM	Mueller, Christine	\$8.00
43237781263	V2362891	02/28/2022 03:30:00 PM	Acevedo, Frances	\$8.00
43237982109	V2362936	02/28/2022 02:30:00 PM	Rasulo, Joseph	\$8.00



107 SAINT FRANCIS STREET SUITE 3200
MOBILE, AL 33602

Your Monthly VisPay Statement

Statement Date: May 03, 2022
Statement Period: Apr 01, 2022 to Apr 30, 2022
Acct Holder: HILLSBOROUGH COUNTY VVS

Amt Due to Acct Holder:

\$5,120.36

HILLSBOROUGH COUNTY VVS

Craig McEntyre
10140 Windhorst Rd.
Tampa, FL 33619

*** Your check is enclosed**

If you have questions or concerns about this statement, please call 251-338-8859 (x5224) or email us at CommissionGroup@gtl.net

SUMMARY

	CURRENT	YTD
Visitation Balance:	\$5,120.36	\$23,055.48
Email Balance:	\$0.00	\$0.00
TOTAL:	\$5,120.36	\$23,055.48

VISITATION

Visitation Fees Collected:	\$15,656.00
Refunded Visits:	(\$232.00)
Payment Processing Fees:	(\$794.40)
Visitation Revenue	\$14,629.60
Acct Holder Share:	x 35%
Acct Holder Revenue	\$5,120.36

EMAIL

Email Fees Collected:	\$0.00
Refunded Emails:	\$0.00
Payment Processing Fees:	\$0.00
Email Revenue	\$0.00
Acct Holder Share:	x 35%
Acct Holder Revenue:	\$0.00

Visitation Balance:	\$5,120.36	Email Balance:	\$0.00
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VISITATIONS

TRANSACTION ID	VISIT ID	DATE	NAME	\$ COLLECTED
43291705871	V2373336	03/31/2022 06:30:00 PM	Rorabacher, Kayla	\$8.00
43292254224	V2373455	04/02/2022 04:30:00 PM	Wiscovitch, Natchaliz	\$8.00
63620495239	V2373636	04/01/2022 09:30:00 AM	Kelly, Amanda	\$8.00
63620904672	V2373705	04/02/2022 09:30:00 AM	Connors, Tara	\$8.00
43292646163	V2373773	03/31/2022 06:30:00 PM	Montane, Hilda	\$8.00
43292949474	V2373845	04/02/2022 07:30:00 PM	Rathburn, Ashley	\$8.00
43293029169	V2373860	04/03/2022 12:30:00 PM	Harr, Isaiah	\$8.00
43293033110	V2373863	04/03/2022 06:30:00 PM	Walters, Shenequa	\$8.00
43293552664	V2374004	04/03/2022 05:30:00 PM	Burson, Ashley	\$8.00
43293825911	V2374050	04/01/2022 09:30:00 AM	Walker, Jennifer	\$8.00
43294202116	V2374142	04/02/2022 08:30:00 PM	Holmes, Latasha	\$8.00
43294287422	V2374164	04/02/2022 09:30:00 AM	Cordero, Migdalia	\$8.00
43294574510	V2374227	04/03/2022 09:30:00 AM	Hasty, Emily	\$8.00
43294634459	V2374238	04/03/2022 06:30:00 PM	Fox, Cindy	\$8.00
43294637894	V2374239	04/04/2022 06:30:00 PM	Fox, Cindy	\$8.00
43294673193	V2374247	03/31/2022 10:30:00 AM	Ford, Nisha	\$8.00
43294713920	V2374251	04/04/2022 09:30:00 AM	Hasty, Emily	\$8.00
43294944773	V2374312	03/31/2022 04:30:00 PM	Blanchard, Danielle	\$8.00
43295201130	V2374358	03/31/2022 07:30:00 PM	Coulter, Beverly	\$8.00



Your Monthly VisPay Statement

Statement Date: Jun 03, 2022
 Statement Period: May 01, 2022 to May 31, 2022
 Acct Holder: HILLSBOROUGH COUNTY VVS

107 SAINT FRANCIS STREET SUITE 3200
 MOBILE, AL 33602

Amt Due to Acct Holder:
\$5,124.56

HILLSBOROUGH COUNTY VVS

Craig McEntyre
 10140 Windhorst Rd.
 Tampa, FL 33619

*** Your check is enclosed**

If you have questions or concerns about this statement, please call 251-338-8859 (x5224) or email us at CommissionGroup@gtl.net

SUMMARY

	CURRENT	YTD
Visitation Balance:	\$5,124.56	\$28,180.04
Email Balance:	\$0.00	\$0.00
TOTAL:	\$5,124.56	\$28,180.04

VISITATION

Visitation Fees Collected:	\$15,704.00
Refunded Visits:	(\$264.00)
Payment Processing Fees:	(\$798.40)
Visitation Revenue	\$14,641.60
Acct Holder Share:	x 35%
Acct Holder Revenue:	\$5,124.56

EMAIL

Email Fees Collected:	\$0.00
Refunded Emails:	\$0.00
Payment Processing Fees:	\$0.00
Email Revenue	\$0.00
Acct Holder Share:	x 35%
Acct Holder Revenue:	\$0.00

Visitation Balance:	\$5,124.56	Email Balance:	\$0.00
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VISITATIONS

TRANSACTION ID	VISIT ID	DATE	NAME	\$ COLLECTED
43350193121	V2383525	04/30/2022 11:30:00 AM	Patterson, Inga	\$8.00
43350476111	V2383598	04/30/2022 08:30:00 PM	Crist, Marcy	\$8.00
43351397002	V2383701	05/01/2022 11:30:00 AM	Henderson, Alona	\$8.00
43351563418	V2383730	04/30/2022 08:30:00 PM	Thompson, Maureen	\$8.00
43351564053	V2383731	05/01/2022 08:30:00 PM	Thompson, Maureen	\$8.00
43351699902	V2383751	05/01/2022 04:30:00 PM	Burson, Ashley	\$8.00
43351705087	V2383752	05/01/2022 12:30:00 PM	Byrnes, Cynthia	\$8.00
43351886650	V2383790	05/01/2022 06:30:00 PM	Walters, Shenequa	\$8.00
43352151850	V2383873	05/01/2022 09:30:00 AM	Mangione, Nina	\$8.00
43352704588	V2383970	05/02/2022 07:30:00 PM	Dickenson, Sherrida	\$8.00
43352711018	V2383971	04/30/2022 04:30:00 PM	Dickenson, Sherrida	\$8.00
43353033905	V2384040	04/30/2022 07:30:00 PM	Jackson, Jasmine	\$8.00
43353040506	V2384042	05/01/2022 07:30:00 PM	Jackson, Jasmine	\$8.00
43353258481	V2384067	04/30/2022 06:30:00 PM	Stuttley, Cheyenne	\$8.00
43353859640	V2384186	05/01/2022 05:30:00 PM	Exposito, Diana	\$8.00
43353891225	V2384190	04/30/2022 08:30:00 PM	Ashley, Drenia	\$8.00
43354591412	V2384351	05/03/2022 01:30:00 PM	Isalbe, Shaylen	\$8.00
43355216854	V2384462	05/02/2022 11:30:00 AM	Martin, Adela	\$8.00
43356077773	V2384615	05/03/2022 03:30:00 PM	Lu, Yan	\$8.00



Your Monthly VisPay Statement

107 SAINT FRANCIS STREET SUITE 3200
MOBILE, AL 33602

Statement Date: Jul 03, 2022
Statement Period: Jun 01, 2022 to Jun 30, 2022
Acct Holder: HILLSBOROUGH COUNTY VVS

Amt Due to Acct Holder:
\$4,755.52

HILLSBOROUGH COUNTY VVS
Craig McEntyre
10140 Windhorst Rd.
Tampa, FL 33619

*** Your check is enclosed**

If you have questions or concerns about this statement, please call 251-338-8859 (x5224) or email us at CommissionGroup@gtl.net

SUMMARY

	CURRENT	YTD
Visitation Balance:	\$4,755.52	\$32,935.56
Email Balance:	\$0.00	\$0.00
TOTAL:	\$4,755.52	\$32,935.56

VISITATION

Visitation Fees Collected:	\$14,656.00
Refunded Visits:	(\$320.00)
Payment Processing Fees:	(\$748.80)
Visitation Revenue	\$13,587.20
Acct Holder Share:	x 35%
Acct Holder Revenue:	\$4,755.52

EMAIL

Email Fees Collected:	\$0.00
Refunded Emails:	\$0.00
Payment Processing Fees:	\$0.00
Email Revenue	\$0.00
Acct Holder Share:	x 35%
Acct Holder Revenue:	\$0.00

Visitation Balance:	\$4,755.52	Email Balance:	\$0.00
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VISITATIONS

TRANSACTION ID	VISIT ID	DATE	NAME	\$ COLLECTED
43413785895	V2393748	05/31/2022 11:30:00 AM	Boyce, Stephanie	\$8.00
43414651357	V2393883	05/31/2022 11:30:00 AM	Fox, Cindy	\$8.00
43416476570	V2394206	05/31/2022 08:30:00 PM	Conwell, Angela	\$8.00
43417181099	V2394298	06/01/2022 11:30:00 AM	Fox, Cindy	\$8.00
43418675545	V2394506	05/31/2022 09:30:00 AM	Miller, Mitchell	\$8.00
43421123570	V2394875	06/01/2022 01:30:00 PM	Danna, Patricia	\$8.00
43423412551	V2395208	05/31/2022 08:30:00 PM	Torres, Chastity	\$8.00
43423636027	V2395289	06/05/2022 05:30:00 PM	Tinman, Nykole	\$8.00
43423827879	V2395309	06/05/2022 03:30:00 PM	Davis, Janean	\$8.00
43424028247	V2395326	06/05/2022 11:30:00 AM	Henderson, Alona	\$8.00
43424094126	V2395337	05/31/2022 07:30:00 PM	Henderson, Alona	\$8.00
43424097110	V2395339	05/31/2022 08:30:00 PM	Henderson, Alona	\$8.00
43424228632	V2395361	06/02/2022 08:30:00 PM	Hurlbert, Chasity	\$8.00
43424559140	V2395399	05/31/2022 10:30:00 AM	Lopez, Syreeta	\$8.00
43424653233	V2395406	06/05/2022 06:30:00 PM	Walters, Shenequa	\$8.00
43424746110	V2395425	05/31/2022 06:30:00 PM	Tornatore, Dominic	\$8.00
43424791235	V2395441	06/01/2022 06:30:00 PM	Lee, Kenneth	\$8.00
43424822409	V2395448	06/05/2022 08:30:00 PM	Olson, Thomas	\$8.00
43424999778	V2395526	05/31/2022 12:30:00 PM	Copeland, Shavila	\$8.00



107 SAINT FRANCIS STREET SUITE 3200
MOBILE, AL 33602

Your Monthly VisPay Statement

Statement Date: Aug 03, 2022
Statement Period: Jul 01, 2022 to Jul 31, 2022
Acct Holder: HILLSBOROUGH COUNTY VVS

Amt Due to Acct Holder:

\$4,709.32

HILLSBOROUGH COUNTY VVS

Craig McEntyre
10140 Windhorst Rd.
Tampa, FL 33619

*** Your check is enclosed**

If you have questions or concerns about this statement, please call 251-338-8859 (x5224) or email us at CommissionGroup@gtl.net

SUMMARY

	CURRENT	YTD
Visitation Balance:	\$4,709.32	\$37,644.88
Email Balance:	\$0.00	\$0.00
TOTAL:	\$4,709.32	\$37,644.88

VISITATION

Visitation Fees Collected:	\$14,296.00
Refunded Visits:	(\$120.00)
Payment Processing Fees:	(\$720.80)
Visitation Revenue	\$13,455.20
Acct Holder Share:	x 35%
Acct Holder Revenue:	\$4,709.32

EMAIL

Email Fees Collected:	\$0.00
Refunded Emails:	\$0.00
Payment Processing Fees:	\$0.00
Email Revenue	\$0.00
Acct Holder Share:	x 35%
Acct Holder Revenue:	\$0.00

Visitation Balance: \$4,709.32

Email Balance: \$0.00

VISITATIONS

TRANSACTION ID	VISIT ID	DATE	NAME	\$ COLLECTED
43481401719	V2403836	07/02/2022 05:30:00 PM	Mack, Mikkia	\$8.00
43481828006	V2403954	07/03/2022 01:30:00 PM	Henderson, Alona	\$8.00
43481834920	V2403957	07/03/2022 08:30:00 PM	Peters, Suzanne	\$8.00
43482393796	V2404016	07/03/2022 05:30:00 PM	Q, Raphael	\$8.00
43482562514	V2404039	07/03/2022 05:30:00 PM	Hughes, Hennashia	\$8.00
43483000583	V2404112	06/30/2022 04:30:00 PM	Spaethe, Chelsea	\$8.00
43483148521	V2404131	06/30/2022 07:30:00 PM	Torres, Raquel	\$8.00
43483717179	V2404262	07/04/2022 05:30:00 PM	Morgan, Vickey	\$8.00
43484252087	V2404357	07/03/2022 06:30:00 PM	Walters, Shenequa	\$8.00
43484517376	V2404402	07/03/2022 09:30:00 AM	Smiler, Lisa	\$8.00
43485258823	V2404536	07/01/2022 12:30:00 PM	Scott, Laura	\$8.00
43485330959	V2404570	06/30/2022 06:30:00 PM	Johnston, Carlie	\$8.00
43485497743	V2404625	06/30/2022 08:30:00 PM	Macclemmy, Bradford	\$8.00
43485759134	V2404637	07/02/2022 12:30:00 PM	Stanbro, Kayla	\$8.00
43486399975	V2404749	06/30/2022 04:30:00 PM	Newton, Latasha	\$8.00
43486486187	V2404760	06/30/2022 12:30:00 PM	Sheridan, Joshua	\$8.00
43486700351	V2404801	07/05/2022 11:30:00 AM	Wiggs, Brittany	\$8.00
43486705233	V2404806	07/01/2022 09:30:00 AM	Minor, Courtney	\$8.00
43486771823	V2404818	06/30/2022 07:30:00 PM	Coulter, Beverly	\$8.00



Your Monthly VisPay Statement

107 SAINT FRANCIS STREET SUITE 3200
MOBILE, AL 33602

Statement Date: Sep 03, 2022
Statement Period: Aug 01, 2022 to Aug 31, 2022
Acct Holder: HILLSBOROUGH COUNTY VVS

Amt Due to Acct Holder:
\$3,918.32

HILLSBOROUGH COUNTY VVS
Craig McEntyre
10140 Windhorst Rd.
Tampa, FL 33619

*** Your check is enclosed**

If you have questions or concerns about this statement, please call 251-338-8859 (x5224) or email us at CommissionGroup@gtl.net

SUMMARY

	CURRENT	YTD
Visitation Balance:	\$3,918.32	\$41,563.20
Email Balance:	\$0.00	\$0.00
TOTAL:	\$3,918.32	\$41,563.20

VISITATION

Visitation Fees Collected:	\$11,864.00
Refunded Visits:	(\$72.00)
Payment Processing Fees:	(\$596.80)
Visitation Revenue	\$11,195.20
Acct Holder Share:	x 35%
Acct Holder Revenue:	\$3,918.32
Visitation Balance:	\$3,918.32

EMAIL

Email Fees Collected:	\$0.00
Refunded Emails:	\$0.00
Payment Processing Fees:	\$0.00
Email Revenue	\$0.00
Acct Holder Share:	x 35%
Acct Holder Revenue:	\$0.00
Email Balance:	\$0.00

VISITATIONS

TRANSACTION ID	VISIT ID	DATE	NAME	\$ COLLECTED
43541317126	V2413037	07/31/2022 10:30:00 AM	Lowe, Valerie	\$8.00
43541637439	V2413136	07/31/2022 08:30:00 PM	Nevarez, Nataly	\$8.00
43542464430	V2413305	07/31/2022 08:30:00 PM	Johnson, Khadijah	\$8.00
43542625504	V2413330	07/31/2022 08:30:00 PM	Green, Shay	\$8.00
43542654421	V2413335	07/31/2022 10:30:00 AM	Joseph, Patricia	\$8.00
43543217508	V2413419	08/01/2022 12:30:00 PM	Perez, Kelley	\$8.00
43543763705	V2413488	07/31/2022 11:30:00 AM	Avellaneda, Zenaida	\$8.00
43544031930	V2413532	08/01/2022 06:30:00 PM	Martin, Mylena	\$8.00
43544898253	V2413610	08/02/2022 08:30:00 PM	Tims, Jahnesha	\$8.00
43546600115	V2413903	07/31/2022 06:30:00 PM	Fox, Cindy	\$8.00
43546814618	V2413941	07/31/2022 05:30:00 PM	Phillip, Shawniya	\$8.00
43546990369	V2413946	07/31/2022 02:30:00 PM	Denny, Michael	\$8.00
43547380225	V2414020	08/02/2022 09:30:00 AM	Maxwell, Shatela	\$8.00
43547843272	V2414083	08/03/2022 10:30:00 AM	Allen, Austin	\$8.00
43547844536	V2414086	07/31/2022 07:30:00 PM	Jaynes, Patricia	\$8.00
43547916758	V2414096	07/31/2022 11:30:00 AM	Wilson, Debra	\$8.00
43548055689	V2414121	08/03/2022 01:30:00 PM	Lang, Terri	\$8.00
43548266006	V2414147	07/31/2022 08:30:00 PM	Thompson, Maureen	\$8.00
43548398368	V2414159	08/02/2022 06:30:00 PM	Janes, Lisa	\$8.00



Your Monthly VisPay Statement

107 SAINT FRANCIS STREET SUITE 3200
MOBILE, AL 33602

Statement Date: Oct 03, 2022
Statement Period: Sep 01, 2022 to Sep 30, 2022
Acct Holder: HILLSBOROUGH COUNTY VVS

Amt Due to Acct Holder:

\$3,277.12

HILLSBOROUGH COUNTY VVS

Craig McEntyre
10140 Windhorst Rd.
Tampa, FL 33619

*** Your check is enclosed**

If you have questions or concerns about this statement, please call 251-338-8859 (x5224) or email us at CommissionGroup@gtl.net

SUMMARY

	CURRENT	YTD	VISITATION	EMAIL
Visitation Balance:	\$3,277.12	\$44,840.32	Visitation Fees Collected: \$9,856.00	Email Fees Collected: \$0.00
Email Balance:	\$0.00	\$0.00	Refunded Visits: \$0.00	Refunded Emails: \$0.00
			Payment Processing Fees: (\$492.80)	Payment Processing Fees: \$0.00
TOTAL:	\$3,277.12	\$44,840.32	Visitation Revenue: \$9,363.20	Email Revenue: \$0.00
			Acct Holder Share: x 35%	Acct Holder Share: x 35%
			Acct Holder Revenue: \$3,277.12	Acct Holder Revenue: \$0.00
			Visitation Balance: \$3,277.12	Email Balance: \$0.00

VISITATIONS

TRANSACTION ID	VISIT ID	DATE	NAME	\$ COLLECTED
43595506309	V2422693	08/31/2022 08:30:00 PM	Martinez, Stephen	\$8.00
43598234233	V2423093	08/31/2022 08:30:00 PM	Tims, Jahnesha	\$8.00
43598330608	V2423107	09/01/2022 05:30:00 PM	Priester, Jamesheia	\$8.00
43598794238	V2423176	08/31/2022 02:30:00 PM	Crespo, Gloria	\$8.00
43599716399	V2423322	09/01/2022 09:30:00 AM	Doty, Gaye	\$8.00
43599822015	V2423332	09/01/2022 11:30:00 AM	Fox, Cindy	\$8.00
43600150853	V2423399	08/31/2022 04:30:00 PM	Rivera, Teriza	\$8.00
43600606736	V2423470	09/01/2022 05:30:00 PM	St Felix, Sergio	\$8.00
43601953277	V2423718	08/31/2022 04:30:00 PM	Montana, Criselda	\$8.00
43602366031	V2423789	08/31/2022 08:30:00 PM	Green, Fretricia	\$8.00
43602512010	V2423807	08/31/2022 10:30:00 AM	Jones, Carmen	\$8.00
63897451854	V2423863	09/01/2022 08:30:00 PM	Thompson, Maureen	\$8.00
63897453035	V2423865	09/03/2022 08:30:00 PM	Thompson, Maureen	\$8.00
43603370301	V2424104	08/31/2022 04:30:00 PM	Cardoza, Francesca	\$8.00
43603371868	V2424106	09/02/2022 04:30:00 PM	Cardoza, Francesca	\$8.00
43603520393	V2424136	09/01/2022 08:30:00 PM	Thompson, Sharon	\$8.00
43603916346	V2424312	09/01/2022 07:30:00 PM	Schiavone, Alessandra	\$8.00
43603917407	V2424314	09/03/2022 01:30:00 PM	Schiavone, Alessandra	\$8.00
43603918647	V2424318	09/05/2022 11:30:00 AM	Schiavone, Alessandra	\$8.00



107 SAINT FRANCIS STREET SUITE 3200
MOBILE, AL 33602

Your Monthly VisPay Statement

Statement Date: Nov 09, 2022
Statement Period: Oct 01, 2022 to Oct 31, 2022
Acct Holder: HILLSBOROUGH COUNTY VVS

Amt Due to Acct Holder:

\$2,578.24

HILLSBOROUGH COUNTY VVS

Craig McEntyre
10140 Windhorst Rd.
Tampa, FL 33619

*** Your check is enclosed**

If you have questions or concerns about this statement, please call 251-338-8859 (x5224) or email us at CommissionGroup@gtl.net

SUMMARY

	CURRENT	YTD
Visitation Balance:	\$2,578.24	\$47,418.56
Email Balance:	\$0.00	\$0.00
TOTAL:	\$2,578.24	\$47,418.56

VISITATION

Visitation Fees Collected:	\$7,816.00	Email Fees Collected:	\$0.00
Refunded Visits:	(\$56.00)	Refunded Emails:	\$0.00
Payment Processing Fees:	(\$393.60)	Payment Processing Fees:	\$0.00
Visitation Revenue	\$7,366.40	Email Revenue	\$0.00
Acct Holder Share:	x 35%	Acct Holder Share:	x 35%
Acct Holder Revenue:	\$2,578.24	Acct Holder Revenue:	\$0.00
Visitation Balance:	\$2,578.24	Email Balance:	\$0.00

EMAIL

VISITATIONS

TRANSACTION ID	VISIT ID	DATE	NAME	\$ COLLECTED
43652019821	V2431643	09/30/2022 08:30:00 PM	Johnson, Khadijah	\$8.00
43654018329	V2431868	10/01/2022 07:30:00 PM	St Felix, Sergio	\$8.00
63950515387	V2431941	10/01/2022 06:30:00 PM	Davis, Jason	\$8.00
63951748467	V2432057	10/02/2022 11:30:00 AM	Schiavone, Alessandra	\$8.00
43654949220	V2432205	10/01/2022 08:30:00 PM	Thompson, Maureen	\$8.00
43655231392	V2432262	10/03/2022 08:30:00 PM	Martinez, Stephen	\$8.00
43655424695	V2432283	10/03/2022 04:30:00 PM	Od, Shadae	\$8.00
43656026752	V2432361	10/01/2022 12:30:00 PM	Fox, Cindy	\$8.00
43656268654	V2432387	09/30/2022 04:30:00 PM	Torres, Anyeris	\$8.00
43656689618	V2432444	09/30/2022 08:30:00 PM	Rivera, Teriza	\$8.00
43656881993	V2432502	10/01/2022 08:30:00 PM	Pratt, Mary	\$8.00
43657029693	V2432539	09/30/2022 02:30:00 PM	Albury, Margret	\$8.00
43657306460	V2432572	10/04/2022 11:30:00 AM	Sukana, Michael	\$8.00
43657308763	V2432573	10/03/2022 11:30:00 AM	Sukana, Michael	\$8.00
43657344550	V2432577	09/30/2022 07:30:00 PM	Schult, Marie	\$8.00
43657475627	V2432601	10/04/2022 09:30:00 AM	Marrero, Carlos	\$8.00
43657506562	V2432602	10/04/2022 08:30:00 PM	Martinez, Stephen	\$8.00
43658287508	V2432694	09/30/2022 07:30:00 PM	Melendez, Katherine	\$8.00
43659411670	V2432858	10/01/2022 01:30:00 PM	Reynolds, Jeffrey	\$8.00



Your Monthly VisPay Statement

Statement Date: Dec 03, 2022
Statement Period: Nov 01, 2022 to Nov 30, 2022
Acct Holder: HILLSBOROUGH COUNTY VVS

107 SAINT FRANCIS STREET SUITE 3200
MOBILE, AL 33602

Amt Due to Acct Holder:

\$2,438.94

HILLSBOROUGH COUNTY VVS

Craig McEntyre
10140 Windhorst Rd.
Tampa, FL 33619

* Your check is enclosed

If you have questions or concerns
about this statement,
please call 251-338-8859 (x5224)
or email us at
CommissionGroup@gtl.net

SUMMARY

Table with 3 columns: CURRENT, YTD, and a blank header. Rows include Visitation Balance, Email Balance, and TOTAL.

VISITATION

Table with 2 columns: Description and Amount. Rows include Visitation Fees Collected, Refunded Visits, Payment Processing Fees, Visitation Revenue, Acct Holder Share, and Acct Holder Revenue.

EMAIL

Table with 2 columns: Description and Amount. Rows include Email Fees Collected, Refunded Emails, Payment Processing Fees, Email Revenue, Acct Holder Share, and Acct Holder Revenue.

Summary row for Visitation and Email balances: Visitation Balance: \$2,438.94, Email Balance: \$0.00

VISITATIONS

Table with 5 columns: TRANSACTION ID, VISIT ID, DATE, NAME, and \$ COLLECTED. Lists individual visitation transactions with dates and names.



107 SAINT FRANCIS STREET SUITE 3200
MOBILE, AL 33602

Your Monthly VisPay Statement

Statement Date: Jan 03, 2023
Statement Period: Dec 01, 2022 to Dec 31, 2022
Acct Holder: HILLSBOROUGH COUNTY VVS

Amt Due to Acct Holder:

\$1,988.00

HILLSBOROUGH COUNTY VVS

Craig McEntyre
10140 Windhorst Rd.
Tampa, FL 33619

*** Your check is enclosed**

If you have questions or concerns about this statement, please call 251-338-8859 (x5224) or email us at CommissionGroup@gtl.net

SUMMARY

	CURRENT	YTD
Visitation Balance:	\$1,988.00	\$51,845.50
Email Balance:	\$0.00	\$0.00
TOTAL:	\$1,988.00	\$51,845.50

VISITATION

Visitation Fees Collected:	\$6,032.00	Email Fees Collected:	\$0.00
Refunded Visits:	(\$48.00)	Refunded Emails:	\$0.00
Payment Processing Fees:	(\$304.00)	Payment Processing Fees:	\$0.00
Visitation Revenue	\$5,680.00	Email Revenue	\$0.00
Acct Holder Share:	x 35%	Acct Holder Share:	x 35%
Acct Holder Revenue:	\$1,988.00	Acct Holder Revenue:	\$0.00
Visitation Balance:	\$1,988.00	Email Balance:	\$0.00

EMAIL

VISITATIONS

TRANSACTION ID	VISIT ID	DATE	NAME	\$ COLLECTED
43780645573	V2452648	11/30/2022 11:30:00 AM	Fox, Cindy	\$8.00
43781688929	V2452770	12/01/2022 08:30:00 PM	Verstrate, Gregory	\$8.00
43782293891	V2452861	12/01/2022 08:30:00 PM	Johnson, Khadijah	\$8.00
43782729123	V2452902	12/01/2022 05:30:00 PM	Od, Shadae	\$8.00
43783153886	V2452955	11/30/2022 06:30:00 PM	Wallace, Bryauna	\$8.00
43783765023	V2453047	12/03/2022 08:30:00 PM	Green, Fretricia	\$8.00
43784751814	V2453234	11/30/2022 05:30:00 PM	Grechika, Shannon	\$8.00
43784940057	V2453293	11/30/2022 04:30:00 PM	Wentworth, Amy	\$8.00
43785179101	V2453333	11/30/2022 07:30:00 PM	Torres, Raquel	\$8.00
43786272485	V2453481	12/04/2022 09:30:00 AM	Cauley, Dean	\$8.00
43786730291	V2453543	11/30/2022 07:30:00 PM	Mutcherson, Cheryl	\$8.00
43787943468	V2453724	11/30/2022 07:30:00 PM	Janes, Lisa	\$8.00
43787948307	V2453725	11/30/2022 08:30:00 PM	Janes, Lisa	\$8.00
43788099244	V2453756	12/05/2022 08:30:00 PM	Martinez, Stephen	\$8.00
43788125749	V2453762	11/30/2022 07:30:00 PM	Britton, Brooke	\$8.00
43788222555	V2453778	12/01/2022 11:30:00 AM	Newell, Jessica	\$8.00
43788851911	V2453850	11/30/2022 01:25:00 PM	Gonzalez, Michael	\$8.00
43789018487	V2453877	11/30/2022 10:30:00 AM	Eargood, Desirae	\$8.00
43789094453	V2453885	12/06/2022 07:30:00 PM	Raimundi, Elizabeth	\$8.00



Your Monthly VisPay Statement

107 SAINT FRANCIS STREET SUITE 3200
MOBILE, AL 33602

Statement Date: Feb 03, 2023
Statement Period: Jan 01, 2023 to Jan 31, 2023
Acct Holder: HILLSBOROUGH COUNTY VVS

Amt Due to Acct Holder:

\$1,862.42

HILLSBOROUGH COUNTY VVS

Craig McEntyre
10140 Windhorst Rd.
Tampa, FL 33619

*** Your check is enclosed**

If you have questions or concerns about this statement, please call 251-338-8859 (x5224) or email us at CommissionGroup@gtf.net

SUMMARY

	CURRENT	YTD	VISITATION	EMAIL
Visitation Balance:	\$1,862.42	\$1,862.42	Visitation Fees Collected: \$5,672.00	Email Fees Collected: \$0.00
Email Balance:	\$0.00	\$0.00	Refunded Visits: (\$64.00)	Refunded Emails: \$0.00
			Payment Processing Fees: (\$286.80)	Payment Processing Fees: \$0.00
TOTAL:	\$1,862.42	\$1,862.42	Visitation Revenue: \$5,321.20	Email Revenue: \$0.00
			Acct Holder Share: x 35%	Acct Holder Share: x 35%
			Acct Holder Revenue: \$1,862.42	Acct Holder Revenue: \$0.00
			Visitation Balance: \$1,862.42	Email Balance: \$0.00

VISITATIONS

TRANSACTION ID	VISIT ID	DATE	NAME	\$ COLLECTED
43838134876	V2462357	12/31/2022 07:30:00 PM	Franklin, Lisa	\$8.00
43839542841	V2462655	12/31/2022 08:30:00 PM	Loomis, Erin	\$8.00
43840037833	V2462809	12/31/2022 08:30:00 PM	Snell, Fabiola	\$8.00
43840456411	V2462889	12/31/2022 08:30:00 PM	Tapp, Ashley	\$8.00
43841135698	V2463036	12/31/2022 08:30:00 PM	Ortiz, Daira	\$8.00
43841397990	V2463074	12/31/2022 07:30:00 PM	Alvarez, Vanessa	\$8.00
43841478788	V2463095	01/02/2023 08:30:00 PM	Morales, Ivia	\$8.00
43842034257	V2463181	01/03/2023 12:30:00 PM	Owen, Lisa	\$8.00
43842188533	V2463209	12/31/2022 08:30:00 PM	Johnson, Khadijah	\$8.00
43842515111	V2463265	12/31/2022 08:30:00 PM	Montana, Jose	\$8.00
43843758954	V2463435	12/31/2022 08:30:00 PM	Britton, Brooke	\$8.00
43843979219	V2463454	01/01/2023 09:30:00 AM	Chappell, Reva	\$8.00
43844223888	V2463483	01/03/2023 08:30:00 PM	Martinez, Stephen	\$8.00
43845476200	V2463649	12/31/2022 08:30:00 PM	Thompson, Maureen	\$8.00
43845500439	V2463652	12/31/2022 07:30:00 PM	Sampson, Camia	\$8.00
43845554639	V2463657	12/31/2022 07:30:00 PM	Leonard, Rosalia	\$8.00
43845562849	V2463663	01/02/2023 05:30:00 PM	Leonard, Rosalia	\$8.00
43845895132	V2463730	01/01/2023 03:30:00 PM	Leonard, Rosalia	\$8.00
43845900329	V2463733	12/31/2022 03:30:00 PM	Rockett, Regina	\$8.00



Your Monthly VisPay Statement

107 SAINT FRANCIS STREET SUITE 3200
MOBILE, AL 33602

Statement Date: Mar 09, 2023
Statement Period: Feb 01, 2023 to Feb 28, 2023
Acct Holder: HILLSBOROUGH COUNTY VVS

Amt Due to Acct Holder:

\$4,146.38

HILLSBOROUGH COUNTY VVS

Craig McEntyre
10140 Windhorst Rd.
Tampa, FL 33619

*** Your check is enclosed**

If you have questions or concerns about this statement, please call 251-338-8859 (x5224) or email us at CommissionGroup@gtl.net

SUMMARY

	CURRENT	YTD	VISITATION	EMAIL
Visitation Balance:	\$4,146.38	\$6,008.80	Visitation Fees Collected: \$12,488.00	Email Fees Collected: \$0.00
Email Balance:	\$0.00	\$0.00	Refunded Visits: (\$16.00)	Refunded Emails: \$0.00
TOTAL:	\$4,146.38	\$6,008.80	Payment Processing Fees: (\$625.20)	Payment Processing Fees: \$0.00
			Visitation Revenue: \$11,846.80	Email Revenue: \$0.00
			Acct Holder Share: x 35%	Acct Holder Share: x 35%
			Acct Holder Revenue: \$4,146.38	Acct Holder Revenue: \$0.00
			Visitation Balance: \$4,146.38	Email Balance: \$0.00

VISITATIONS

TRANSACTION ID	VISIT ID	DATE	NAME	\$ COLLECTED
43898949755	V2472643	02/01/2023 06:30:00 PM	Chappell, Reva	\$8.00
43902058967	V2473277	01/31/2023 02:30:00 PM	Brown, Deshorie	\$8.00
43902337523	V2473341	02/01/2023 07:30:00 PM	Simmons, Nakeysha	\$8.00
43902647131	V2473381	01/31/2023 10:30:00 AM	Resendiz, Victoria	\$8.00
43903104528	V2473442	01/31/2023 12:30:00 PM	Castro Pita, Jesssia	\$8.00
43903719918	V2473629	02/01/2023 08:30:00 PM	Grimes, Caridad	\$8.00
43904044366	V2473680	01/31/2023 08:30:00 PM	Mangual, Dorian	\$8.00
64177317379	V2473687	01/31/2023 08:30:00 PM	Harris, Nichole	\$8.00
64177655168	V2473746	01/31/2023 08:30:00 PM	Stohler, Douglas	\$8.00
64177656379	V2473747	02/01/2023 08:30:00 PM	Stohler, Douglas	\$8.00
43904111630	V2473775	01/31/2023 08:30:00 PM	Alexander, Soraya	\$8.00
43904531374	V2473911	02/01/2023 09:30:00 AM	Albayrak, Eslin	\$8.00
43904563342	V2473926	02/01/2023 06:30:00 PM	Hurst, Brandy	\$8.00
43905082761	V2473998	01/31/2023 09:30:00 AM	Price, Kendra	\$8.00
43905412440	V2474062	01/31/2023 12:00:00 PM	Escobar, Richard	\$8.00
43905419260	V2474063	01/31/2023 06:30:00 PM	Janes, Lisa	\$8.00
43905502758	V2474070	02/02/2023 10:30:00 AM	Bradley, Valeria	\$8.00
43905510277	V2474074	02/03/2023 10:30:00 AM	Bradley, Valeria	\$8.00
43905538391	V2474080	01/31/2023 06:30:00 PM	Smith, Shannon	\$8.00



107 SAINT FRANCIS STREET SUITE 3200
MOBILE, AL 33602

Your Monthly VisPay Statement

Statement Date: Apr 03, 2023
Statement Period: Mar 01, 2023 to Mar 31, 2023
Acct Holder: HILLSBOROUGH COUNTY VVS

Amt Due to Acct Holder:

\$6,956.04

HILLSBOROUGH COUNTY VVS

Craig McEntyre
10140 Windhorst Rd.
Tampa, FL 33619

* Your check is enclosed

If you have questions or concerns about this statement, please call 251-338-8859 (x5224) or email us at CommissionGroup@gtl.net

SUMMARY

	CURRENT	YTD	VISITATION	EMAIL
Visitation Balance:	\$6,956.04	\$12,964.84	Visitation Fees Collected: \$21,000.00	Email Fees Collected: \$0.00
Email Balance:	\$0.00	\$0.00	Refunded Visits: (\$72.00)	Refunded Emails: \$0.00
			Payment Processing Fees: (\$1,053.60)	Payment Processing Fees: \$0.00
TOTAL:	\$6,956.04	\$12,964.84	Visitation Revenue: \$19,874.40	Email Revenue: \$0.00
			Acct Holder Share: x 35%	Acct Holder Share: x 35%
			Acct Holder Revenue: \$6,956.04	Acct Holder Revenue: \$0.00
			Visitation Balance: \$6,956.04	Email Balance: \$0.00

VISITATIONS

TRANSACTION ID	VISIT ID	DATE	NAME	\$ COLLECTED
43953254125	V2482011	02/28/2023 05:30:00 PM	Benvenuti, Sasha	\$8.00
43953825166	V2482098	02/28/2023 12:30:00 PM	Cieminski, Diane	\$8.00
43954399480	V2482179	02/28/2023 07:30:00 PM	Martinez, Maraliz	\$8.00
64216359909	V2482226	02/28/2023 08:30:00 PM	Johnson, Khadijah	\$8.00
43954801430	V2482242	02/28/2023 03:30:00 PM	Rodriguez, Erika	\$8.00
43954809752	V2482245	02/28/2023 07:30:00 PM	Devlin, Robin	\$8.00
43955826725	V2482418	02/28/2023 05:30:00 PM	Ventura, Erica	\$8.00
43956364915	V2482494	02/28/2023 11:30:00 AM	Jordan, Teresa	\$8.00
43956893824	V2482625	02/28/2023 07:30:00 PM	Fox, Cindy	\$8.00
43956895315	V2482628	03/01/2023 11:30:00 AM	Clark, Geniya	\$8.00
43957262985	V2482714	03/02/2023 06:30:00 PM	Benvenuti, Sasha	\$8.00
43957550350	V2482759	02/28/2023 08:30:00 PM	Bonilla, Ivette	\$8.00
43957832261	V2482814	03/02/2023 12:30:00 PM	Cieminski, Diane	\$8.00
43958066077	V2482844	03/01/2023 12:30:00 PM	Zak, Elizabeth	\$8.00
43958856453	V2482976	03/01/2023 08:30:00 PM	Johnson, Angel Johnson	\$8.00
43959997755	V2483171	03/03/2023 05:30:00 PM	Pena Marroquin, Sonia	\$8.00
43960609760	V2483242	03/02/2023 09:30:00 AM	Thomas, Qumissa	\$8.00
43960807611	V2483279	03/03/2023 08:30:00 PM	Johnson, Angel Johnson	\$8.00
43960838562	V2483286	03/01/2023 01:30:00 PM	Garcia, Jasmin	\$8.00



107 SAINT FRANCIS STREET SUITE 3200
MOBILE, AL 33602

Your Monthly VisPay Statement

Statement Date: May 03, 2023
Statement Period: Apr 01, 2023 to Apr 30, 2023
Acct Holder: HILLSBOROUGH COUNTY VVS

Amt Due to Acct Holder:

\$6,441.54

HILLSBOROUGH COUNTY VVS

Craig McEntyre
10140 Windhorst Rd.
Tampa, FL 33619

*** Your check is enclosed**

If you have questions or concerns about this statement, please call 251-338-8859 (x5224) or email us at CommissionGroup@gtl.net

SUMMARY

	CURRENT	YTD	VISITATION		EMAIL	
Visitation Balance:	\$6,441.54	\$19,406.38	Visitation Fees Collected:	\$19,488.00	Email Fees Collected:	\$0.00
Email Balance:	\$0.00	\$0.00	Refunded Visits:	(\$104.00)	Refunded Emails:	\$0.00
			Payment Processing Fees:	(\$979.60)	Payment Processing Fees:	\$0.00
TOTAL:	\$6,441.54	\$19,406.38	Visitation Revenue	\$18,404.40	Email Revenue	\$0.00
			Acct Holder Share:	x 35%	Acct Holder Share:	x 35%
			Acct Holder Revenue:	\$6,441.54	Acct Holder Revenue:	\$0.00
			Visitation Balance:	\$6,441.54	Email Balance:	\$0.00

VISITATIONS

TRANSACTION ID	VISIT ID	DATE	NAME	\$ COLLECTED
44017849311	V2492745	03/31/2023 03:30:00 PM	Carballera, Gabrielaa	\$8.00
44019712994	V2493014	03/31/2023 08:30:00 PM	Santana, Lorena	\$8.00
44021390881	V2493263	03/31/2023 08:30:00 PM	Carrasquillo, Zaileni	\$8.00
44021470047	V2493309	04/01/2023 06:30:00 PM	Santiago, Pedro	\$8.00
44022091568	V2493351	04/02/2023 01:30:00 PM	Mccloud, Crysta	\$8.00
64274202717	V2493423	04/02/2023 02:30:00 PM	Maynard, Joycelyn	\$8.00
64274311425	V2493442	04/01/2023 02:30:00 PM	Leonard, Roxette	\$8.00
64274387153	V2493451	03/31/2023 02:30:00 PM	Mcpherson, Michelle	\$8.00
64274402096	V2493452	03/31/2023 06:30:00 PM	Johnson, Zhane	\$8.00
44022345058	V2493510	03/31/2023 07:30:00 PM	Wallace, Bryauna	\$8.00
44022346482	V2493511	04/02/2023 06:30:00 PM	Wallace, Bryauna	\$8.00
44022486549	V2493554	04/02/2023 12:30:00 PM	Stephanie, Sherley	\$8.00
44023342863	V2493711	04/02/2023 03:30:00 PM	Raimundi, Elizabeth	\$8.00
44023406606	V2493719	04/01/2023 02:30:00 PM	Caicedo, Grace	\$8.00
44023741501	V2493768	04/02/2023 06:30:00 PM	Fox, Cindy	\$8.00
64276668978	V2493992	04/03/2023 07:30:00 PM	Honesty, Shirley	\$8.00
64276700448	V2493994	04/02/2023 03:30:00 PM	Rivera, Aida	\$8.00
44025151156	V2494041	03/31/2023 08:30:00 PM	Collins, Jessica	\$8.00
44025226646	V2494051	03/31/2023 07:30:00 PM	Sechler, Jayney	\$8.00



Your Monthly VisPay Statement

107 SAINT FRANCIS STREET SUITE 3200
MOBILE, AL 33602

Statement Date: Jun 04, 2023
Statement Period: May 01, 2023 to May 31, 2023
Acct Holder: HILLSBOROUGH COUNTY VVS

Amt Due to Acct Holder:
\$6,251.98

HILLSBOROUGH COUNTY VVS
Craig McEntyre
10140 Windhorst Rd.
Tampa, FL 33619

*** Your check is enclosed**

If you have questions or concerns about this statement, please call 251-338-8859 (x5224) or email us at CommissionGroup@gtl.net

SUMMARY

	CURRENT	YTD
Visitation Balance:	\$6,251.98	\$25,658.36
Email Balance:	\$0.00	\$0.00
TOTAL:	\$6,251.98	\$25,658.36

VISITATION

Visitation Fees Collected:	\$19,024.00
Refunded Visits:	(\$200.00)
Payment Processing Fees:	(\$961.20)
Visitation Revenue	\$17,862.80
Acct Holder Share:	x 35%
Acct Holder Revenue:	\$6,251.98
Visitation Balance:	\$6,251.98

EMAIL

Email Fees Collected:	\$0.00
Refunded Emails:	\$0.00
Payment Processing Fees:	\$0.00
Email Revenue	\$0.00
Acct Holder Share:	x 35%
Acct Holder Revenue:	\$0.00
Email Balance:	\$0.00

VISITATIONS

TRANSACTION ID	VISIT ID	DATE	NAME	\$ COLLECTED
64326851259	V2502784	04/30/2023 07:30:00 PM	Fox, Cindy	\$8.00
44075185571	V2502871	04/30/2023 02:30:00 PM	Jilk, Rebekah	\$8.00
44075786005	V2502982	04/30/2023 08:30:00 PM	Santana, Lorena	\$8.00
44077378758	V2503410	05/01/2023 08:30:00 PM	Santana, Lorena	\$8.00
44077678924	V2503483	04/30/2023 04:30:00 PM	Calkins, Brennan	\$8.00
44077776002	V2503508	05/01/2023 09:30:00 AM	Ip, Pablo	\$8.00
44078468003	V2503647	05/02/2023 02:30:00 PM	Jilk, Rebekah	\$8.00
44078515900	V2503670	05/02/2023 05:30:00 PM	Prellezo, Marie	\$8.00
44078517108	V2503671	04/30/2023 05:30:00 PM	Prellezo, Marie	\$8.00
44078518697	V2503672	05/01/2023 05:30:00 PM	Prellezo, Marie	\$8.00
44078543295	V2503680	04/30/2023 03:30:00 PM	Murray, Christdon	\$8.00
44078871828	V2503749	04/30/2023 02:30:00 PM	Ceballos, Evangelista	\$8.00
44079146493	V2503878	05/02/2023 08:30:00 PM	Santana, Lorena	\$8.00
44079402313	V2503903	04/30/2023 08:30:00 PM	Wallace, Bryauna	\$8.00
44079623151	V2503947	04/30/2023 03:30:00 PM	Cervantes, Yennifer	\$8.00
44079723062	V2503965	04/30/2023 03:30:00 PM	Christian, Christopher	\$8.00
44079738229	V2503967	04/30/2023 07:30:00 PM	Jordan, Teresa	\$8.00
44080381951	V2504124	05/02/2023 09:30:00 AM	Hammie, Rasheeda	\$8.00
44080463118	V2504144	05/01/2023 03:30:00 PM	Silva, Jasmin	\$8.00



Your Monthly VisPay Statement

Statement Date: Jul 03, 2023
 Statement Period: Jun 01, 2023 to Jun 30, 2023
 Acct Holder: HILLSBOROUGH COUNTY VVS

107 SAINT FRANCIS STREET SUITE 3200
 MOBILE, AL 33602

Amt Due to Acct Holder:
\$5,676.58

HILLSBOROUGH COUNTY VVS
 Craig McEntyre
 10140 Windhorst Rd.
 Tampa, FL 33619

*** Your check is enclosed**

If you have questions or concerns about this statement, please call 251-338-8859 (x5224) or email us at CommissionGroup@gtl.net

SUMMARY

	CURRENT	YTD	VISITATION	EMAIL
Visitation Balance:	\$5,676.58	\$31,334.94	Visitation Fees Collected: \$17,320.00	Email Fees Collected: \$0.00
Email Balance:	\$0.00	\$0.00	Refunded Visits: (\$224.00)	Refunded Emails: \$0.00
TOTAL:	\$5,676.58	\$31,334.94	Payment Processing Fees: (\$877.20)	Payment Processing Fees: \$0.00
			Visitation Revenue: \$16,218.80	Email Revenue: \$0.00
			Acct Holder Share: x 35%	Acct Holder Share: x 35%
			Acct Holder Revenue: \$5,676.58	Acct Holder Revenue: \$0.00
			Visitation Balance: \$5,676.58	Email Balance: \$0.00

VISITATIONS

TRANSACTION ID	VISIT ID	DATE	NAME	\$ COLLECTED
44121013695	V2513460	05/31/2023 04:30:00 PM	Lang, Terri	\$8.00
44121068730	V2513473	05/31/2023 10:30:00 AM	Jackson, Hope	\$8.00
44121819974	V2513624	05/31/2023 08:30:00 PM	Jones, Tierra	\$8.00
44123783959	V2514066	05/31/2023 08:30:00 PM	Lawrence, Charles	\$8.00
44124145915	V2514159	05/31/2023 07:30:00 PM	Manriquez, Amanda	\$8.00
44124202333	V2514169	05/31/2023 07:30:00 PM	Patterson, James	\$8.00
44125167259	V2514337	06/02/2023 09:30:00 AM	Lockhart, Nayrovy	\$8.00
44126171379	V2514574	05/31/2023 04:30:00 PM	Od, Shadae	\$8.00
44126214647	V2514584	05/31/2023 02:30:00 PM	Khaled, Ameerah	\$8.00
44126228732	V2514587	05/31/2023 08:30:00 PM	Tamayo, Lisandra	\$8.00
44126516768	V2514664	05/31/2023 07:30:00 PM	Verstrate, Gregory	\$8.00
44126958191	V2514805	06/04/2023 08:30:00 PM	Currin, Lakeshia	\$8.00
44127010898	V2514816	06/04/2023 06:30:00 PM	Fox, Cindy	\$8.00
44127032815	V2514822	06/04/2023 10:30:00 AM	Nieves, Ivan	\$8.00
44127040759	V2514826	06/04/2023 03:30:00 PM	Tull-anderson, Jy-azhia	\$8.00
44127047356	V2514828	06/04/2023 10:30:00 AM	Malagon, Tanya	\$8.00
44127333559	V2514900	05/31/2023 06:30:00 PM	Santiago, Pedro	\$8.00
44127511652	V2514948	06/04/2023 09:30:00 AM	Bundrage, Tamari	\$8.00
44127570035	V2514962	06/04/2023 07:30:00 PM	Bolles, Vicki G	\$8.00