

FCC Form 2300 OMB CONTROL NUMBE

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P.L. 104-13, OCTOBER 1, 1995, 44 U.S.C. 3507

COMPANY INFORMATION	Jan. 1 2014 - Dec. 31 2014	Jan. 1 2015 - Dec. 31 2015
Company Name:		
Holding Company Name:		
Filing Date:		
Headquarters Address:		
Publicly Listed:		
Lines Of Business Other Than ICS:		
Rate Of Return Used In Estimating ICS Costs:		
List Affiliates:		
Affiliate's Name:		
List Affiliate's Lines of Business:		
Affiliate's Annual Revenues:		
Affiliate's Name:		
List Affiliate's Lines of Business:		
Affiliate's Annual Revenues:		
Affiliate's Name:		
List Affiliate's Lines of Business:		
Affiliate's Annual Revenues:		
Affiliate's Name:		
List Affiliate's Lines of Business:		
Affiliate's Annual Revenues:		
Affiliate's Name:		
List Affiliate's Lines of Business:		
Affiliate's Annual Revenues:		

[illegible]

TOTAL ICS DATA	Jan. 1 2014 -Dec. 31 2014
Total ICS Costs:	
Total ICS Revenues:	
Total ICS Direct Costs:	
Total ICS Direct Costs Paid To Affiliates:	
Total CCPS Direct Costs:	
Total CCPS Direct Costs Paid To Affiliates:	
Total CCPS Revenues:	
Total Direct Costs Related To Collect ICS Calls:	
Total Direct Costs Related To Collect ICS Calls Paid To An Affiliate:	
Total Revenues from Collect ICS Calls:	
Total Site Commissions:	
Total Video Visitation Costs:	
Total Video Visitation Revenues:	

[illegible]

FACILITY-LEVEL ICS DATA (2014)	<u>Facility 1</u>	<u>Facility 2</u>	<u>Facility 3</u>
Unique Identifier For Facility:			
Facility Address:			
Facility Type (Jail Or Prison):			
Unique Identifier For Contract:			
Counter-Party To Contract:			
Average Daily Population (ADP):			
Number Of Unpaid Calls:			
Number Of Paid Calls:			
Number Of Prepaid Calls:			
Number Of Debit Calls:			
Number Of Collect Calls:			
Total Minutes Of Use (MOU) -- Paid and Unpaid:			
Total Unpaid MOU:			
Total Paid MOU:			
Prepaid MOU:			
Debit MOU:			
Collect MOU:			
Total Intrastate MOU:			
Total Interstate MOU:			
Total Off-Site Video Visitation MOU:			
Total On-Site Video Visitation MOU:			
On-Site Video Visitation Revenue:			
Off-Site Video Visitation Revenue:			
Direct Costs For On-Site Video Visitation:			
Direct Costs For Off-Site Video Visitation:			
On-Site Video Visitation Costs Paid To An Affiliate:			
Off-Site Video Visitation Costs Paid To An Affiliate:			
Maximum Call Duration:			
Automated Payment Fee (APF) Revenues:			
APFs Paid To An Affiliate:			
Paper Bill/Statement Fee Revenues (PBFs):			
PBFs Paid To An Affiliate:			
Third Party Transaction Fees (TPTFs):			
TPTFs Paid To An Affiliate:			
Per-Transaction Charges For Third-Party Transactions:			
Prepaid MOU Revenue:			
Debit MOU Revenue:			
Collect MOU Revenue:			
CCPS Direct Costs:			
CCPS MOU:			
CCPS Revenues:			
CCPS Direct Costs Paid To An Affiliate:			

ICS Direct Costs:
ICS Direct Costs Paid To An Affiliate:
Other Direct Costs Paid To An Affiliate:
Variable Site Commissions:
Fixed Site Commissions:
Number of International ICS Calls:
Total International ICS MOU:
Total International ICS Revenue:
Total International ICS Costs:
Total International ICS Costs Paid To An Affiliate:

FACILITY-LEVEL ICS DATA (2015)	<u>Facility 1</u>	<u>Facility 2</u>	<u>Facility 3</u>
Unique Identifier For Facility:			
Facility Address:			
Facility Type (Jail Or Prison):			
Unique Identifier For Contract:			
Counter-Party To Contract:			
Average Daily Population (ADP):			
Number Of Unpaid Calls:			
Number Of Paid Calls:			
Number Of Prepaid Calls:			
Number Of Debit Calls:			
Number Of Collect Calls:			
Total Minutes Of Use (MOU) -- Paid and Unpaid:			
Total Unpaid MOU:			
Total Paid MOU:			
Prepaid MOU:			
Debit MOU:			
Collect MOU:			
Total Intrastate MOU:			
Total Interstate MOU:			
Total Off-Site Video Visitation MOU:			
Total On-Site Video Visitation MOU:			
On-Site Video Visitation Revenue:			
Off-Site Video Visitation Revenue:			
Direct Costs For On-Site Video Visitation:			
Direct Costs For Off-Site Video Visitation:			
On-Site Video Visitation Costs Paid To An Affiliate:			
Off-Site Video Visitation Costs Paid To An Affiliate:			
Maximum Call Duration:			
Automated Payment Fee (APF) Revenues:			
APFs Paid To An Affiliate:			
Paper Bill/Statement Fee Revenues (PBFs):			
PBFs Paid To An Affiliate:			

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FACILITY-LEVEL ICS DATA (2016)	<u>Facility 1</u>	<u>Facility 2</u>	<u>Facility 3</u>
Unique Identifier For Facility:			
Facility Address:			
Facility Type (Jail Or Prison):			
Unique Identifier For Contract:			
Counter-Party To Contract:			
Average Daily Population (ADP):			
Number Of Unpaid Calls:			
Number Of Paid Calls:			
Number Of Prepaid Calls:			
Number Of Debit Calls:			
Number Of Collect Calls:			
Total Minutes Of Use (MOU) -- Paid and Unpaid:			
Total Unpaid MOU:			
Total Paid MOU:			
Prepaid MOU:			
Debit MOU:			
Collect MOU:			
Total Intrastate MOU:			
Total Interstate MOU:			
Total Off-Site Video Visitation MOU:			
Total On-Site Video Visitation MOU:			
On-Site Video Visitation Revenue:			

[illegible]

FACILITY-LEVEL ICS DATA (2017)	<u>Facility 1</u>	<u>Facility 2</u>	<u>Facility 3</u>
Unique Identifier For Facility:			
Facility Address:			
Facility Type (Jail Or Prison):			
Unique Identifier For Contract:			
Counter-Party To Contract:			
Average Daily Population (ADP):			
Number Of Unpaid Calls:			
Number Of Paid Calls:			
Number Of Prepaid Calls:			
Number Of Debit Calls:			
Number Of Collect Calls:			
Total Minutes Of Use (MOU) -- Paid and Unpaid:			

Total Unpaid MOU:
Total Paid MOU:
Prepaid MOU:
Debit MOU:
Collect MOU:
Total Intrastate MOU:
Total Interstate MOU:
Total Off-Site Video Visitation MOU:
Total On-Site Video Visitation MOU:
On-Site Video Visitation Revenue:
Off-Site Video Visitation Revenue:
Direct Costs For On-Site Video Visitation:
Direct Costs For Off-Site Video Visitation:
On-Site Video Visitation Costs Paid To An Affiliate:
Off-Site Video Visitation Costs Paid To An Affiliate:
Maximum Call Duration:
Automated Payment Fee (APF) Revenues:
APFs Paid To An Affiliate:
Paper Bill/Statement Fee Revenues (PBFs):
PBFs Paid To An Affiliate:
Third Party Transaction Fees (TPTFs):
TPTFs Paid To An Affiliate:
Per-Transaction Charges For Third-Party Transactions:
Prepaid MOU Revenue:
Debit MOU Revenue:
Collect MOU Revenue:
CCPS Direct Costs:
CCPS MOU:
CCPS Revenues:
CCPS Direct Costs Paid To An Affiliate:
ICS Direct Costs:
ICS Direct Costs Paid To An Affiliate:
Other Direct Costs Paid To An Affiliate:
Variable Site Commissions:
Fixed Site Commissions:
Number of International ICS Calls:
Total International ICS MOU:
Total International ICS Revenue:
Total International ICS Costs:
Total International ICS Costs Paid To An Affiliate:

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FACILITY-LEVEL ICS DATA (2018)		Facility 1	Facility 2	Facility 3
Unique Identifier For Facility:				
Facility Address:				

Facility Type (Jail Or Prison):
Unique Identifier For Contract:
Counter-Party To Contract:
Average Daily Population (ADP):
Number Of Unpaid Calls:
Number Of Paid Calls:
Number Of Prepaid Calls:
Number Of Debit Calls:
Number Of Collect Calls:
Total Minutes Of Use (MOU) -- Paid and Unpaid:
Total Unpaid MOU:
Total Paid MOU:
Prepaid MOU:
Debit MOU:
Collect MOU:
Total Intrastate MOU:
Total Interstate MOU:
Total Off-Site Video Visitation MOU:
Total On-Site Video Visitation MOU:
On-Site Video Visitation Revenue:
Off-Site Video Visitation Revenue:
Direct Costs For On-Site Video Visitation:
Direct Costs For Off-Site Video Visitation:
On-Site Video Visitation Costs Paid To An Affiliate:
Off-Site Video Visitation Costs Paid To An Affiliate:
Maximum Call Duration:
Automated Payment Fee (APF) Revenues:
APFs Paid To An Affiliate:
Paper Bill/Statement Fee Revenues (PBFs):
PBFs Paid To An Affiliate:
Third Party Transaction Fees (TPTFs):
TPTFs Paid To An Affiliate:
Per-Transaction Charges For Third-Party Transactions:
Prepaid MOU Revenue:
Debit MOU Revenue:
Collect MOU Revenue:
CCPS Direct Costs:
CCPS MOU:
CCPS Revenues:
CCPS Direct Costs Paid To An Affiliate:
ICS Direct Costs:
ICS Direct Costs Paid To An Affiliate:
Other Direct Costs Paid To An Affiliate:
Variable Site Commissions:
Fixed Site Commissions:

[illegible]

Number of International ICS Calls:
Total International ICS MOU:
Total International ICS Revenue:
Total International ICS Costs:
Total International ICS Costs Paid To An Affiliate:

(Add additional columns to right if necessary.)

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