



COUNTY OF DANE
DEPARTMENT OF ADMINISTRATION
PURCHASING DIVISION
City County Building
210 Martin Luther King Jr. Blvd. Room 425
Madison, WI 53703-3345

GREG BROCKMEYER
Director of Administration

CHARLES HICKLIN
Controller

Date: June 28, 2019
To: All Proposers
From: Carolyn Clow Purchasing Agent
Subject: Addendum #2 to RFP #119019 Inmate Phone and Video Visitation Service

The following responses are provided to questions received:

1. Does the County have any plans to expand the current facility or close any housing areas during the term of the new contract?
No.
2. Please provide a copy of your current ITS contract.
This information will be emailed to proposers separately.
3. ComApp Technologies is requesting copies of the Revenue/Commission statements from the current Inmate Telephone Provider covering the most recent 12-month period with a breakdown of revenue and commission by Bill Type and Call Type.
See attached documentation.
4. Who is the County's Jail Management System provider? Please provide contact information.
Spillman - Kyle Berrett 801-902-1499
5. Who is the County's commissary provider? Please provide contact information.
CBM – Matt DeRoche 605-335-0825
6. Please provide a detailed call report for the last 12 months that states all the types of calls placed (example: local, interstate calls, intrastate calls,) the minutes behind each of these call types. Please complete the chart below.

Call Category	# of Calls Per Month	# of Minutes Per Month	Total Revenue Per Month
LOCAL – Collect			
INTRALATA – Collect			
INTERLATA – Collect			



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INTERSTATE – Collect			
LOCAL – Debit			
INTRALATA – Debit			
INTERLATA – Debit			
INTERSTATE - Debit			
International - Debit			
LOCAL – PrePaid Collect			
INTRALATA – PrePaid Collect			
INTERLATA – PrePaid Collect			
INTERSTATE – PrePaid Collect			

See attached chart.

7. What commission percentage does the County currently receive? Does the County receive the same commission percentage on all call types including interstate calls?

The County receives no commission. The County receives an administrative fee as specified in section 4.10 of the RFP document.

8. Does the County currently allow premium calls – calls where the called party may make a one-time charge to a credit or debit card or charge to a mobile device to accept the call? If yes, is it acceptable to eliminate this type of premium call and only charge standard rates?

It is acceptable to eliminate premium calls and to charge only standard rates.

9. Please provide 12 months of video visitation detail history.

See attached documentation.

10. What commission percentage does the County currently receive on video visitation?

0%



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11. Is brand new equipment required by any vendor who wins? (This ensures a level playing field).

All vendors are to propose on and will be scored on new equipment.

12. Are vendors allowed to submit more than one cost proposal?

Yes.

13. Is the county currently providing education to the inmates? Can the county describe what they are currently using?

Dane County currently has contracts with Madison Metropolitan School District and Madison College

14. Under Tab 10 Telephone and Video Visitation Hardware Equipment Requirements, the RFP states "The Vendor will provide all ancillary equipment required such as computer(s), printer(s), modems, and system software necessary to allow facility officials to query, display and print individual inmate telephone and video activity as well as to perform general system administration and maintenance diagnostics. System software will be security level based with user login and password protection available. The system shall include secure connectivity to the existing Dane County network in order to allow County personnel access to the system on network desktop workstations." Will the County please state the desired number of ancillary workstation equipment i.e. computers and printers?

If there is not an onsite administrator, then no computer will be needed onsite. If in the end there is an onsite administrator, one computer and printer will be needed by the vendor.

15. Does the County plan on keeping the 62 non-contact visitation phone sets if remote video visitation is implemented?

Yes, the County will always have the option of contact, non-contact and some type of video visitation.

16. In Appendix 1 Current Dane County Call Rates, the Video Visitation table at the bottom of page 38 lists a video visitation rate of \$0.30 per minute. Is \$0.30 per minute the desired or required remote video visitation per minute rate?

\$0.30 per minute is the current rate.

17. Under 4.13 Tab 11: Telephone Service Requirements, Bullet # 22, the RFP states "The System shall have sufficient electronic storage capacity for on-site retention of call recordings for the duration of the contract." Most ITS systems today utilize a centralized cloud-based storage model for recordings and call data. Will the County please clarify if cloud-based



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storage for recordings is acceptable under this RFP? If so, will the County consider updating this requirement?

Cloud based storage is acceptable. It must be HIPPA or CJIS compliant. Please fully describe the storage arrangement as part of the proposal response.

18. Under 4.14, the RFP states “Vendor shall provide operator assistance to inmates to assist them with billing questions. Most inmate telephones limit inmate access to operator assistance. Can the County clarify that inmates should have access to operators for billing questions while incarcerated? The proposed full-time Site Administrator is usually the interface between the ITS vendor and inmates to answer questions and resolve any ITS issues.

It is not the County’s request to have an onsite administrator. The County is open to suggestion as to how inmates get questions answered by the vendor.

19. Please provided the required number of equipment for this RFP

This chart was not created by Dane County and therefore, Dane County will not be providing a response to this question.

Equipment	Required Quantity	Desired Quantity
Inmate Wall Phones	162 Wall Mounted Phones	
Visitation Phone Sets (1 inmate visitation phone/1 visitor visitation phone)	62 visitation phone sets	
Mobile Cart Phones		
Cordless Phones		
TDD Devices		
Public Video Visitation Terminals	10 public video visitation units	
Inmate Video Visitation Terminal/In-Pod Kiosk	28 inmate video visitation units	
Rolling Inmate Video Visitation Terminals		
Inmate Tablets (on a 1 to 4 ration with ADP of 945)	236 estimated tablets	



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20.2.4 Demonstrations. “Top-scoring vendor(s) may be required to install and demonstrate its product(s) and/or service(s) at a County site. Product(s) being demonstrated must be delivered to the County site upon two (2) weeks’ notice by the County to the vendor(s) and must be installed and ready for the demonstration within one (1) week of delivery.” Question: in order for any vendor to delivery phone service, circuits must be ordered in the company’s name and it normally takes anywhere for 3 to 6 weeks to order new circuits. Does the county have other provisions to allow top scoring vendors to provide service on their equipment?

Dane County may allow a site visit to a site where Provider has functioning equipment in lieu of a demonstration. County reserves the right to require a demonstration at its discretion within feasible time limits.

21.3.5 County desires fee that will reflect lowers cost possible to the inmate (for remote visitation). How many free remote visits will be allowed to the inmate per week?

That will be up to the awarded vendor. Dane County is not requiring free remote visits.

22.4.18 Tab 16: Video visitation administration Requirements, “There will be no fee for web-based account deposits.” We will be taking in funds for multiple services and it is these funds that pay for these services. Will the county be willing to charge lowered fees to help pay for these services?

No

23.Is the county currently using tablets?

Yes.

24.Section 4. The county is requiring “Vendor shall provide operator assistance to inmates to assist them with billing questions.” Does the county want the inmate to have access to live operators?

See answer #18.

25.Does the county allow for free remote visitation visits? If so, how many per week per inmate?

The County does not currently use remote visitation.

26.What is the total current housing capacity for detainees/inmates now at Dane County?

The current capacity is 1013 beds.

27.Please provide MONTHLY ADP history from Jan 1 2018 to present date.



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ADP	
18-Jan	730
18-Feb	757
18-Mar	762
18-Apr	770
18-May	782
18-Jun	788
18-Jul	789
18-Aug	777
18-Sep	780
18-Oct	752
18-Nov	741
18-Dec	699
19-Jan	725
19-Feb	704
19-Mar	713
19-Apr	715
19-May	712

28. What will the NEW HOUSING capacity be for all facilities – after the completion of a new jail expansion project?

The projected capacity is 922 beds.

29. Within the RFP, within 3.2 Scope of Services on page #11 - “lowest cost possible for inmates for all calls and visits” – is this lowest cost related to only call and visit FEES? Or to RATES? Or to both RATES and FEES?

It is an all inclusive cost to include fees and rates. Dane County does not make a distinction between fees and rates.

30. Regarding the RFP, where is Appendix #4? Is it missing or was that a typo in the count of Appendices?

Appendix 4 is the Forensic Audio Analysis Specifications, pages 43-45. It is incorrectly numbered as Appendix 5. Current location of phones and video visitation is also labeled as Appendix 5.

31. Regarding the RFP Evaluation Scoring Criteria on Page #10 Proposal Requirements – OTHER TECHNICAL REQUIREMENTS 5.10 – 5.12 category - the RFP is missing this section for OTHER Technical Requirements?



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Only Cost Proposal 5.1 to 5.3 is present. Please supply this section as soon as possible for MISSING information in RFP – with an RFP addendum. This is an error. It should read sections 5.1-5.2.

32. Please clarify the minimum required hardware total and or by type (Phone Sets, Video Visitation Units, and Tablets)?

See question #19.

33. How many onsite visits, of any kind, occurred in 2018? How many were professional visits?

Professional visits = 4,829

All other onsite visits = 28,650

34. How many Voicemails occurred for Inmates in Year 2018?

There were 7,846 voicemails for inmates in 2018.

35. Sections 1.0 – 3.5, pages 4-15. Under 2.1, it indicates the first phase of the evaluation will consider whether sections 1 and 4 are compliant. The outline provided under section 4, however, does not indicate WHERE we should place Sections 1.0 – 3.5 in the response. Does the County have any directions there?

The responses required from sections 1.0-3.5 are provided in section 4. If a vendor is taking exception to any requirement in sections 1.0-3.5, that information can be communicated prior to the responses to section 4.

36. Please provide a breakdown of the inmate population, in percentages or actual numbers, by local, DOC, or other agency. Are there any special rate consideration for state inmates, or other group?

Dane County has rates same for all inmates.

37. What applications are the County using on the tablet program today, e.g. grievances, inmate messaging, entertainment content, etc.

See attached documentation.

38. Is the County still expecting to extend the deadlines for vendors' questions and proposal submissions, as indicated at the pre-bid?

The County will not be extending the deadlines for questions or for proposal submissions.

39. Question #6 in Addendum 1 states, "Currently, the Sheriff's department has \$25,000 available to provide indigent inmates for phone calls..." Please clarify that this \$25,000 is provided by the current inmate phone vendor.

Yes, ICS is providing the funding currently.



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40. RFP p. 23 prohibits any “hidden” fees. Please confirm that this applies to both the inmate telephone and the video visitation system. In other words, are bidders required to disclose all fees related to the video visitation system as well as the inmate telephone system? Are bidders required to note whether these are separate fees, i.e. separate accounts are required for ITS and VVS services?

Yes to all questions.

41. RFP p. 21 states, “Vendor shall provide operator assistance to inmates to assist them with billing questions.” Typically, inmates are not able to access live operators for security purposes. Would the County be willing to consider solutions that allow inmates to submit kites through an automated voice response system as long as no County involvement is required?

Dane County is open to different options. Vendors should explain options as part of their proposals.

Please acknowledge receipt of this addendum by checking the “Addendum #2” box in **Section 6 – Required Forms – Attachment A - Vendor Information** of your proposal response. If you have questions regarding this addendum, please contact me via phone or email as listed below.

Sincerely,

Carolyn Clow
Purchasing Agent
608-266-4966

Dane County, WI
Calling Activity 06/01/2018 thru 05/31/2019

Call Category	Tarriff Type	Total Calls	Total Minutes	Total Revenue
Prepaid	Local	127,019	1,209,705	\$ 254,038.05
Prepaid	IntraLata	20,448	186,666	\$ 39,199.86
Prepaid	IntraState	17,189	179,895	\$ 37,777.95
Prepaid	InterState	31,877	337,029	\$ 70,776.09
Debit	Local	354,480	2,781,898	\$ 584,198.58
Debit	IntraLata	46,602	353,429	\$ 74,220.09
Debit	IntraState	35,849	307,795	\$ 64,636.95
Debit	InterState	83,894	690,490	\$ 145,002.90
Debit	International	1,296	7,163	\$ 3,581.50

Call Category	Tarriff Type	Avg Calls Per Month	Avg Minutes Per Month	Avg Rev Per Month
Prepaid	Local	10,585	100,809	\$ 21,169.84
Prepaid	IntraLata	1,704	15,556	\$ 3,266.66
Prepaid	IntraState	1,432	14,991	\$ 3,148.16
Prepaid	InterState	2,656	28,086	\$ 5,898.01
Debit	Local	29,540	231,825	\$ 48,683.22
Debit	IntraLata	3,884	29,452	\$ 6,185.01
Debit	IntraState	2,987	25,650	\$ 5,386.41
Debit	InterState	6,991	57,541	\$ 12,083.58
Debit	International	108	597	\$ 298.46

**Administration Fee
December 2018
Settlement Date: 1/20/2018**

**Client ID: 7423 - Dane County Jail, WI
Mail To: Dane County Sheriff's Office
Public Safety Building
115 West Doty Street
Madison, WI 53703
Attention: Accounts Receivable**

Tariff Type	Call Type	#of Calls	# of Minutes	Gross Revenue	%	Commission Earned
Local	Collect	-	-	\$ -	0.0%	\$ -
	PrePaid	7,224	71,837	\$ 15,085.77	0.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	21,987	173,115	\$ 36,354.15	0.0%	\$ -
Total Local		29,211	244,952	\$ 51,439.92		\$ -
Intra Cell	Collect	-	-	\$ -	0.0%	\$ -
	PrePaid	3,500	30,591	\$ 6,424.11	0.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	8,215	62,949	\$ 13,219.29	0.0%	\$ -
Total Intra Cell		11,715	93,540	\$ 19,643.40		\$ -
IntraLATA	Collect	-	-	\$ -	0.0%	\$ -
	PrePaid	1,537	13,977	\$ 2,935.17	0.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	4,245	30,126	\$ 6,326.46	0.0%	\$ -
Total IntraLATA		5,782	44,103	\$ 9,261.63		\$ -
Intrastate	Collect	-	-	\$ -	0.0%	\$ -
	PrePaid	1,254	11,295	\$ 2,371.95	0.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	2,675	22,706	\$ 4,768.26	0.0%	\$ -
Total Intrastate		3,929	34,001	\$ 7,140.21		\$ -
Interstate	Collect	-	-	\$ -	0.0%	\$ -
	PrePaid	2,857	30,794	\$ 6,466.74	0.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	7,542	61,210	\$ 12,854.10	0.0%	\$ -
Total Interstate		10,399	92,004	\$ 19,320.84		\$ -
International	Collect	-	-	\$ -	0.0%	\$ -
	PrePaid	-	-	\$ -	0.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	73	425	\$ 212.50	0.0%	\$ -
Total International		73	425	\$ 212.50		\$ -
Caribbean	Collect	-	-	\$ -	0.0%	\$ -
	PrePaid	-	-	\$ -	0.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	1	2	\$ 1.00	0.0%	\$ -
Total Caribbean		1	2	\$ 1.00		\$ -
Canadian	Collect	-	-	\$ -	0.0%	\$ -
	PrePaid	-	-	\$ -	0.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	4	17	\$ 8.50	0.0%	\$ -
Total Canadian		4	17	\$ 8.50		\$ -
Total Collect		-	-	\$ -	0.0%	\$ -
Total PrePaid		16,372	158,494	\$ 33,283.74	0.0%	\$ -
Total Debit Card		-	-	\$ -	0.0%	\$ -
Total Debit		44,742	350,550	\$ 73,744.26	0.0%	\$ -
Total		61,114	509,044	\$ 107,028.00		\$ -
Voicemail		737		\$ 368.50	0.0%	\$ -
Contract Admin Fee				\$ 40,704.00		\$ 40,704.00
Debit FUNDING				\$ 73,903.21		\$ (73,903.21)
Total Due to IC Solutions						\$ (33,199.21)

**Administration Fee
January 2019
Settlement Date: 2/20/2019**

**Client ID: 7423 - Dane County Jail, WI
Mail To: Dane County Sheriff's Office
Public Safety Building
115 West Doty Street
Madison, WI 53703
Attention: Accounts Receivable**

Tariff Type	Call Type	# of Calls	# of Minutes	Gross Revenue	%	Commission Earned
Local	Collect	-	-	\$ -	0.0%	\$ -
	PrePaid	6,667	69,979	\$ 14,695.59	0.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	21,027	168,108	\$ 35,302.68	0.0%	\$ -
Total Local		27,694	238,087	\$ 49,998.27		\$ -
Intra Cell	Collect	-	-	\$ -	0.0%	\$ -
	PrePaid	3,217	28,022	\$ 5,884.62	0.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	8,394	63,752	\$ 13,387.92	0.0%	\$ -
Total Intra Cell		11,611	91,774	\$ 19,272.54		\$ -
IntraLATA	Collect	-	-	\$ -	0.0%	\$ -
	PrePaid	1,627	16,268	\$ 3,416.28	0.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	3,350	26,081	\$ 5,477.01	0.0%	\$ -
Total IntraLATA		4,977	42,349	\$ 8,893.29		\$ -
Intrastate	Collect	-	-	\$ -	0.0%	\$ -
	PrePaid	1,494	16,008	\$ 3,361.68	0.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	2,111	17,246	\$ 3,621.66	0.0%	\$ -
Total Intrastate		3,605	33,254	\$ 6,983.34		\$ -
Interstate	Collect	-	-	\$ -	0.0%	\$ -
	PrePaid	2,727	29,346	\$ 6,162.66	0.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	7,474	63,337	\$ 13,300.77	0.0%	\$ -
Total Interstate		10,201	92,683	\$ 19,463.43		\$ -
International	Collect	-	-	\$ -	0.0%	\$ -
	PrePaid	-	-	\$ -	0.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	31	125	\$ 62.50	0.0%	\$ -
Total International		-	125	\$ 62.50		\$ -
Caribbean	Collect	-	-	\$ -	0.0%	\$ -
	PrePaid	-	-	\$ -	0.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	2	9	\$ 4.50	0.0%	\$ -
Total Caribbean		2	9	\$ 4.50		\$ -
Canadian	Collect	-	-	\$ -	0.0%	\$ -
	PrePaid	-	-	\$ -	0.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	1	8	\$ 4.00	0.0%	\$ -
Total Canadian		1	8	\$ 4.00		\$ -
Total Collect		-	-	\$ -	0.0%	\$ -
Total PrePaid		15,732	159,623	\$ 33,520.83	0.0%	\$ -
Total Debit Card		-	-	\$ -	0.0%	\$ -
Total Debit		-	-	\$ -	0.0%	\$ -
Total		15,732	159,623	\$ 33,520.83		\$ -
Voicemail				\$ -	0.0%	\$ -
Contract Admin Fee				\$ 41,925.00		\$ 41,925.00
Debit FUNDING				\$ 71,428.92		\$ (71,428.92)
Total Due to IC Solutions						\$ (29,503.92)

Administration Fee
February 2019
Settlement Date: 3/20/2019

Client ID: 7423 - Dane County Jail, WI
Mail To: Dane County Sheriff's Office
Public Safety Building
115 West Doty Street
Madison, WI 53703
Attention: Accounts Receivable

Tariff Type	Call Type	# of Calls	# of Minutes	Gross Revenue	%	Commission Earned
Local	Collect	-	-	\$ -	0.0%	\$ -
	PrePaid	6,395	66,837	\$ 14,035.77	0.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	17,918	139,746	\$ 29,346.66	0.0%	\$ -
Total Local		24,313	206,583	\$ 43,382.43		\$ -
Intra Cell	Collect	-	-	\$ -	0.0%	\$ -
	PrePaid	3,470	32,461	\$ 6,816.81	0.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	6,586	49,646	\$ 10,425.66	0.0%	\$ -
Total Intra Cell		10,056	82,107	\$ 17,242.47		\$ -
IntraLATA	Collect	-	-	\$ -	0.0%	\$ -
	PrePaid	1,361	13,070	\$ 2,744.70	0.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	3,107	25,450	\$ 5,344.50	0.0%	\$ -
Total IntraLATA		4,468	38,520	\$ 8,089.20		\$ -
Intrastate	Collect	-	-	\$ -	0.0%	\$ -
	PrePaid	1,439	16,820	\$ 3,532.20	0.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	2,372	20,339	\$ 4,271.19	0.0%	\$ -
Total Intrastate		3,811	37,159	\$ 7,803.39		\$ -
Interstate	Collect	-	-	\$ -	0.0%	\$ -
	PrePaid	2,527	24,887	\$ 5,226.27	0.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	5,867	45,978	\$ 9,655.38	0.0%	\$ -
Total Interstate		8,394	70,865	\$ 14,881.65		\$ -
International	Collect	-	-	\$ -	0.0%	\$ -
	PrePaid	-	-	\$ -	0.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	33	221	\$ 110.50	0.0%	\$ -
Total International		-	221	\$ 110.50		\$ -
Caribbean	Collect	-	-	\$ -	0.0%	\$ -
	PrePaid	-	-	\$ -	0.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	3	21	\$ 10.50	0.0%	\$ -
Total Caribbean		3	21	\$ 10.50		\$ -
Canadian	Collect	-	-	\$ -	0.0%	\$ -
	PrePaid	-	-	\$ -	0.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	2	3	\$ 1.50	0.0%	\$ -
Total Canadian		2	3	\$ 1.50		\$ -
Total Collect		-	-	\$ -	0.0%	\$ -
Total PrePaid		15,192	154,075	\$ 32,355.75	0.0%	\$ -
Total Debit Card		-	-	\$ -	0.0%	\$ -
Total Debit		35,888	281,404	\$ 59,165.89	0.0%	\$ -
Total		51,080	435,479	\$ 91,521.64		\$ -
VoiceMail				\$ 588.00	0.0%	\$ -
Contract Admin Fee				\$ 41,925.00		\$ 41,925.00
Debit FUNDING				\$ 59,656.76		\$ (59,656.76)
Total Due to IC Solutions						\$ (17,731.76)

Administration Fee
March 2019
Settlement Date: 4/20/2019

Client ID: 7423 - Dane County Jail, WI
Mail To: Dane County Sheriff's Office
Public Safety Building
115 West Doty Street
Madison, WI 53703
Attention: Accounts Receivable

Tariff Type	Call Type	#of Calls	# of Minutes	Gross Revenue	%	Commission Earned
Local	Collect	-	-	\$ -	0.0%	\$ -
	PrePaid	7,935	76,919	\$ 16,152.99	0.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	22,432	180,803	\$ 37,968.63	0.0%	\$ -
Total Local		30,367	257,722	\$ 54,121.62		\$ -
Intra Cell	Collect	-	-	\$ -	0.0%	\$ -
	PrePaid	3,590	33,123	\$ 6,955.83	0.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	7,604	60,214	\$ 12,644.94	0.0%	\$ -
Total Intra Cell		11,194	93,337	\$ 19,600.77		\$ -
IntraLATA	Collect	-	-	\$ -	0.0%	\$ -
	PrePaid	1,864	17,856	\$ 3,749.76	0.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	3,712	31,984	\$ 6,716.64	0.0%	\$ -
Total IntraLATA		5,576	49,840	\$ 10,466.40		\$ -
Intrastate	Collect	-	-	\$ -	0.0%	\$ -
	PrePaid	1,751	19,730	\$ 4,143.30	0.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	3,294	29,016	\$ 6,093.36	0.0%	\$ -
Total Intrastate		5,045	48,746	\$ 10,236.66		\$ -
Interstate	Collect	-	-	\$ -	0.0%	\$ -
	PrePaid	2,292	22,522	\$ 4,729.62	0.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	7,081	58,929	\$ 12,375.09	0.0%	\$ -
Total Interstate		9,373	81,451	\$ 17,104.71		\$ -
International	Collect	-	-	\$ -	0.0%	\$ -
	PrePaid	-	-	\$ -	0.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	100	542	\$ 271.00	0.0%	\$ -
Total International		100	542	\$ 271.00		\$ -
Caribbean	Collect	-	-	\$ -	0.0%	\$ -
	PrePaid	-	-	\$ -	0.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	1	2	\$ 1.00	0.0%	\$ -
Total Caribbean		1	2	\$ 1.00		\$ -
Canadian	Collect	-	-	\$ -	0.0%	\$ -
	PrePaid	-	-	\$ -	0.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	3	3	\$ 1.50	0.0%	\$ -
Total Canadian		3	3	\$ 1.50		\$ -
Total Collect				\$ -	0.0%	\$ -
Total PrePaid		17,432	170,150	\$ 35,731.50	0.0%	\$ -
Total Debit Card				\$ -	0.0%	\$ -
Total Debit		44,227	361,493	\$ 76,072.16	0.0%	\$ -
Total		61,659	531,643	\$ 111,803.66		\$ -
Voicemail				\$ 539.00	0.0%	\$ -
Contract Admin Fee				\$ 41,925.00		\$ 41,925.00
Debit FUNDING				\$ 77,162.21		\$ (77,162.21)
Total Due to IC Solutions						\$ (35,237.21)

Administration Fee
April 2019
Settlement Date: 5/20/2019

Client ID: 7423 - Dane County Jail, WI
Mail To: Dane County Sheriff's Office
Public Safety Building
115 West Doty Street
Madison, WI 53703
Attention: Accounts Receivable

Tariff Type	Call Type	# of Calls	# of Minutes	Gross Revenue	%	Commission Earned
Local	Collect	-	-	\$ -	0.0%	\$ -
	PrePaid	7,404	74,487	\$ 15,642.27	0.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	19,197	152,452	\$ 32,014.92	0.0%	\$ -
Total Local		26,601	226,939	\$ 47,657.19		\$ -
Intra Cell	Collect	-	-	\$ -	0.0%	\$ -
	PrePaid	3,688	31,000	\$ 6,510.00	0.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	7,882	61,049	\$ 12,820.29	0.0%	\$ -
Total Intra Cell		11,570	92,049	\$ 19,330.29		\$ -
IntraLATA	Collect	-	-	\$ -	0.0%	\$ -
	PrePaid	1,810	17,603	\$ 3,696.63	0.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	3,618	30,849	\$ 6,478.29	0.0%	\$ -
Total IntraLATA		5,428	48,452	\$ 10,174.92		\$ -
Intrastate	Collect	-	-	\$ -	0.0%	\$ -
	PrePaid	1,397	14,969	\$ 3,143.49	0.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	3,356	30,055	\$ 6,311.55	0.0%	\$ -
Total Intrastate		4,753	45,024	\$ 9,455.04		\$ -
Interstate	Collect	-	-	\$ -	0.0%	\$ -
	PrePaid	2,627	28,478	\$ 5,980.38	0.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	5,755	48,906	\$ 10,270.26	0.0%	\$ -
Total Interstate		8,382	77,384	\$ 16,250.64		\$ -
International	Collect	-	-	\$ -	0.0%	\$ -
	PrePaid	-	-	\$ -	0.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	99	510	\$ 255.00	0.0%	\$ -
Total International		-	510	\$ 255.00		\$ -
Caribbean	Collect	-	-	\$ -	0.0%	\$ -
	PrePaid	-	-	\$ -	0.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	-	-	\$ -	0.0%	\$ -
Total Caribbean		-	-	\$ -		\$ -
Canadian	Collect	-	-	\$ -	0.0%	\$ -
	PrePaid	-	-	\$ -	0.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	2	3	\$ 1.50	0.0%	\$ -
Total Canadian		2	3	\$ 1.50		\$ -
Total Collect		-	-	\$ -	0.0%	\$ -
Total PrePaid		16,926	166,537	\$ 34,972.77	0.0%	\$ -
Total Debit Card		-	-	\$ -	0.0%	\$ -
Total Debit		39,909	323,824	\$ 68,151.81	0.0%	\$ -
Total		56,835	490,361	\$ 103,124.58		\$ -
Voicemail					0.0%	\$ -
Contract Admin Fee				\$ 41,925.17		\$ 41,925.17
Site Administrator Fee				\$ 1,500.00		\$ 1,500.00
Admin Fee True-up; Jan19-Mar19				\$ 823.14		\$ 823.14
Debit FUNDING				\$ 67,777.39		\$ (67,777.39)
Total Due to IC Solutions						\$ (23,529.08)

**Administration Fee
May 2018
Settlement Date: 6/20/2018**

**Client ID: 7423 - Dane County Jail, WI
Mail To: Dane County Sheriff's Office
Public Safety Building
115 West Doty Street
Madison, WI 53703
Attention: Accounts Receivable**

Tariff Type	Call Type	#of Calls	# of Minutes	Gross Revenue	%	Commission Earned
Local	Collect	-	-	\$ -	0.0%	\$ -
	PrePaid	8,155	75,765	\$ 15,910.65	0.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	21,043	156,122	\$ 32,785.62	0.0%	\$ -
Total Local		29,198	231,887	\$ 48,696.27		\$ -
Intra Cell	Collect	-	-	\$ -	0.0%	\$ -
	PrePaid	3,576	32,208	\$ 6,763.68	0.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	9,592	79,905	\$ 16,780.05	0.0%	\$ -
Total Intra Cell		13,168	112,113	\$ 23,543.73		\$ -
IntraLATA	Collect	-	-	\$ -	0.0%	\$ -
	PrePaid	1,802	17,221	\$ 3,616.41	0.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	4,330	31,778	\$ 6,673.38	0.0%	\$ -
Total IntraLATA		6,132	48,999	\$ 10,289.79		\$ -
Intrastate	Collect	-	-	\$ -	0.0%	\$ -
	PrePaid	1,612	17,987	\$ 3,777.27	0.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	2,607	21,883	\$ 4,595.43	0.0%	\$ -
Total Intrastate		4,219	39,870	\$ 8,372.70		\$ -
Interstate	Collect	-	-	\$ -	0.0%	\$ -
	PrePaid	2,437	27,142	\$ 5,699.82	0.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	8,232	63,428	\$ 13,319.88	0.0%	\$ -
Total Interstate		10,669	90,570	\$ 19,019.70		\$ -
International	Collect	-	-	\$ -	0.0%	\$ -
	PrePaid	-	-	\$ -	0.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	82	432	\$ 216.00	0.0%	\$ -
Total International		82	432	\$ 216.00		\$ -
Caribbean	Collect	-	-	\$ -	0.0%	\$ -
	PrePaid	-	-	\$ -	0.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	12	53	\$ 26.50	0.0%	\$ -
Total Caribbean		12	53	\$ 26.50		\$ -
Canadian	Collect	-	-	\$ -	0.0%	\$ -
	PrePaid	-	-	\$ -	0.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	-	-	\$ -	0.0%	\$ -
Total Canadian		-	-	\$ -		\$ -
Total Collect		-	-	\$ -	0.0%	\$ -
Total PrePaid		17,582	170,323	\$ 35,767.83	0.0%	\$ -
Total Debit Card		-	-	\$ -	0.0%	\$ -
Total Debit		45,898	353,601	\$ 74,396.86	0.0%	\$ -
Total		63,480	523,924	\$ 110,164.69		\$ -
Voicemail		427		\$ 213.50	0.0%	\$ -
Contract Admin Fee				\$ 40,704.00		\$ 40,704.00
Debit FUNDING				\$ 73,854.97		\$ (73,854.97)
Total Due to IC Solutions						\$ (33,150.97)

**Administration Fee
June 2018
Settlement Date: 7/20/2018**

**Client ID: 7423 - Dane County Jail, WI
Mail To: Dane County Sheriff's Office
Public Safety Building
115 West Doty Street
Madison, WI 53703
Attention: Accounts Receivable**

Tariff Type	Call Type	# of Calls	# of Minutes	Gross Revenue	%	Commission Earned
Local	Collect	-	-	\$ -	0.0%	\$ -
	PrePaid	7,094	64,769	\$ 13,601.49	0.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	20,535	154,226	\$ 32,387.46	0.0%	\$ -
Total Local		27,629	218,995	\$ 45,988.95		\$ -
Intra Cell	Collect	-	-	\$ -	0.0%	\$ -
	PrePaid	3,141	26,432	\$ 5,550.72	0.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	8,576	65,367	\$ 13,727.07	0.0%	\$ -
Total Intra Cell		11,717	91,799	\$ 19,277.79		\$ -
IntraLATA	Collect	-	-	\$ -	0.0%	\$ -
	PrePaid	1,470	14,538	\$ 3,052.98	0.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	4,444	32,144	\$ 6,750.24	0.0%	\$ -
Total IntraLATA		5,914	46,682	\$ 9,803.22		\$ -
Intrastate	Collect	-	-	\$ -	0.0%	\$ -
	PrePaid	1,549	16,947	\$ 3,558.87	0.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	2,539	22,860	\$ 4,800.60	0.0%	\$ -
Total Intrastate		4,088	39,807	\$ 8,359.47		\$ -
Interstate	Collect	-	-	\$ -	0.0%	\$ -
	PrePaid	2,814	31,815	\$ 6,681.15	0.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	6,978	57,874	\$ 12,153.54	0.0%	\$ -
Total Interstate		9,792	89,689	\$ 18,834.69		\$ -
International	Collect	-	-	\$ -	0.0%	\$ -
	PrePaid	-	-	\$ -	0.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	80	373	\$ 186.50	0.0%	\$ -
Total International		-	373	\$ 186.50		\$ -
Caribbean	Collect	-	-	\$ -	0.0%	\$ -
	PrePaid	-	-	\$ -	0.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	12	80	\$ 40.00	0.0%	\$ -
Total Caribbean		12	80	\$ 40.00		\$ -
Canadian	Collect	-	-	\$ -	0.0%	\$ -
	PrePaid	-	-	\$ -	0.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	-	-	\$ -	0.0%	\$ -
Total Canadian		-	-	\$ -		\$ -
Total Collect		-	-	\$ -	0.0%	\$ -
Total PrePaid		16,068	154,501	\$ 32,445.21	0.0%	\$ -
Total Debit Card		-	-	\$ -	0.0%	\$ -
Total Debit		43,164	332,924	\$ 70,045.41	0.0%	\$ -
Total		59,232	487,425	\$ 102,490.62		\$ -
Voicemail		-	-	\$ -	0.0%	\$ -
Contract Admin Fee				\$ 40,704.00		\$ 40,704.00
Debit FUNDING				\$ 68,885.02		\$ (68,885.02)
Total Due to IC Solutions						\$ (28,181.02)

Administration Fee
July 2018
Settlement Date: 8/20/2018

Client ID: 7423 - Dane County Jail, WI
Mail To: Dane County Sheriff's Office
Public Safety Building
115 West Doty Street
Madison, WI 53703
Attention: Accounts Receivable

Tariff Type	Call Type	# of Calls	# of Minutes	Gross Revenue	%	Commission Earned
Local	Collect	-	-	\$ -	0.0%	\$ -
	PrePaid	7,578	68,066	\$ 14,293.86	0.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	20,355	155,116	\$ 32,574.36	0.0%	\$ -
Total Local		27,933	223,182	\$ 46,868.22		\$ -
Intra Cell	Collect	-	-	\$ -	0.0%	\$ -
	PrePaid	3,110	25,675	\$ 5,391.75	0.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	9,158	70,261	\$ 14,754.81	0.0%	\$ -
Total Intra Cell		12,268	95,936	\$ 20,146.56		\$ -
IntraLATA	Collect	-	-	\$ -	0.0%	\$ -
	PrePaid	1,263	12,354	\$ 2,594.34	0.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	4,217	30,349	\$ 6,373.29	0.0%	\$ -
Total IntraLATA		5,480	42,703	\$ 8,967.63		\$ -
Intrastate	Collect	-	-	\$ -	0.0%	\$ -
	PrePaid	1,381	13,357	\$ 2,804.97	0.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	3,589	32,312	\$ 6,785.52	0.0%	\$ -
Total Intrastate		4,970	45,669	\$ 9,590.49		\$ -
Interstate	Collect	-	-	\$ -	0.0%	\$ -
	PrePaid	3,015	33,272	\$ 6,987.12	0.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	7,261	59,233	\$ 12,438.93	0.0%	\$ -
Total Interstate		10,276	92,505	\$ 19,426.05		\$ -
International	Collect	-	-	\$ -	0.0%	\$ -
	PrePaid	-	-	\$ -	0.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	62	291	\$ 145.50	0.0%	\$ -
Total International		-	291	\$ 145.50		\$ -
Caribbean	Collect	-	-	\$ -	0.0%	\$ -
	PrePaid	-	-	\$ -	0.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	12	36	\$ 18.00	0.0%	\$ -
Total Caribbean		12	36	\$ 18.00		\$ -
Canadian	Collect	-	-	\$ -	0.0%	\$ -
	PrePaid	-	-	\$ -	0.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	4	11	\$ 5.50	0.0%	\$ -
Total Canadian		4	11	\$ 5.50		\$ -
Total Collect		-	-	\$ -	0.0%	\$ -
Total PrePaid		16,347	152,724	\$ 32,072.04	0.0%	\$ -
Total Debit Card		-	-	\$ -	0.0%	\$ -
Total Debit		44,658	347,609	\$ 73,095.91	0.0%	\$ -
Total		61,005	500,333	\$ 105,167.95		\$ -
Voicemail		-	-	\$ -	0.0%	\$ -
Contract Admin Fee				\$ 40,704.00		\$ 40,704.00
Debit FUNDING				\$ 71,975.45		\$ (71,975.45)
Total Due to IC Solutions						\$ (31,271.45)

**Administration Fee
August 2018
Settlement Date: 9/20/2018**

**Client ID: 7423 - Dane County Jail, WI
Mail To: Dane County Sheriff's Office
Public Safety Building
115 West Doty Street
Madison, WI 53703
Attention: Accounts Receivable**

Tariff Type	Call Type	#of Calls	# of Minutes	Gross Revenue	%	Commission Earned
Local	Collect	-	-	\$ -	0.0%	\$ -
	PrePaid	7,392	71,370	\$ 14,987.70	0.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	22,097	171,665	\$ 36,049.65	0.0%	\$ -
Total Local		29,489	243,035	\$ 51,037.35		\$ -
Intra Cell	Collect	-	-	\$ -	0.0%	\$ -
	PrePaid	2,993	26,836	\$ 5,635.56	0.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	9,286	72,249	\$ 15,172.29	0.0%	\$ -
Total Intra Cell		12,279	99,085	\$ 20,807.85		\$ -
IntraLATA	Collect	-	-	\$ -	0.0%	\$ -
	PrePaid	2,024	15,610	\$ 3,278.10	0.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	4,524	33,456	\$ 7,025.76	0.0%	\$ -
Total IntraLATA		6,548	49,066	\$ 10,303.86		\$ -
Intrastate	Collect	-	-	\$ -	0.0%	\$ -
	PrePaid	1,620	17,407	\$ 3,655.47	0.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	3,345	27,026	\$ 5,675.46	0.0%	\$ -
Total Intrastate		4,965	44,433	\$ 9,330.93		\$ -
Interstate	Collect	-	-	\$ -	0.0%	\$ -
	PrePaid	2,685	29,948	\$ 6,289.08	0.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	7,010	59,704	\$ 12,537.84	0.0%	\$ -
Total Interstate		9,695	89,652	\$ 18,826.92		\$ -
International	Collect	-	-	\$ -	0.0%	\$ -
	PrePaid	-	-	\$ -	0.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	80	521	\$ 260.50	0.0%	\$ -
Total International		80	521	\$ 260.50		\$ -
Caribbean	Collect	-	-	\$ -	0.0%	\$ -
	PrePaid	-	-	\$ -	0.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	-	-	\$ -	0.0%	\$ -
Total Caribbean		-	-	\$ -		\$ -
Canadian	Collect	-	-	\$ -	0.0%	\$ -
	PrePaid	-	-	\$ -	0.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	-	-	\$ -	0.0%	\$ -
Total Canadian		-	-	\$ -		\$ -
Total Collect		-	-	\$ -	0.0%	\$ -
Total PrePaid		16,714	161,171	\$ 33,845.91	0.0%	\$ -
Total Debit Card		-	-	\$ -	0.0%	\$ -
Total Debit		46,342	364,621	\$ 76,721.50	0.0%	\$ -
Total		63,056	525,792	\$ 110,567.41		\$ -
Voicemail		663		\$ 331.50	0.0%	\$ -
Contract Admin Fee				\$ 40,704.00		\$ 40,704.00
Debit FUNDING				\$ 76,800.77		\$ (76,800.77)
Total Due to IC Solutions						\$ (36,096.77)

**Administration Fee
September 2018
Settlement Date: 10/20/2018**

**Client ID: 7423 - Dane County Jail, WI
Mail To: Dane County Sheriff's Office
Public Safety Building
115 West Doty Street
Madison, WI 53703
Attention: Accounts Receivable**

Tariff Type	Call Type	# of Calls	# of Minutes	Gross Revenue	%	Commission Earned
Local	Collect	-	-	\$ -	0.0%	\$ -
	PrePaid	6,960	64,686	\$ 13,584.06	0.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	21,878	172,936	\$ 36,316.56	0.0%	\$ -
Total Local		28,838	237,622	\$ 49,900.62		\$ -
Intra Cell	Collect	-	-	\$ -	0.0%	\$ -
	PrePaid	3,212	30,247	\$ 6,351.87	0.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	9,390	71,127	\$ 14,936.67	0.0%	\$ -
Total Intra Cell		12,602	101,374	\$ 21,288.54		\$ -
IntraLATA	Collect	-	-	\$ -	0.0%	\$ -
	PrePaid	2,137	17,056	\$ 3,581.76	0.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	3,596	24,895	\$ 5,227.95	0.0%	\$ -
Total IntraLATA		5,733	41,951	\$ 8,809.71		\$ -
Intrastate	Collect	-	-	\$ -	0.0%	\$ -
	PrePaid	1,329	14,693	\$ 3,085.53	0.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	3,004	25,415	\$ 5,337.15	0.0%	\$ -
Total Intrastate		4,333	40,108	\$ 8,422.68		\$ -
Interstate	Collect	-	-	\$ -	0.0%	\$ -
	PrePaid	2,468	24,738	\$ 5,194.98	0.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	7,535	61,797	\$ 12,977.37	0.0%	\$ -
Total Interstate		10,003	86,535	\$ 18,172.35		\$ -
International	Collect	-	-	\$ -	0.0%	\$ -
	PrePaid	-	-	\$ -	0.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	285	1,596	\$ 798.00	0.0%	\$ -
Total International		-	1,596	\$ 798.00		\$ -
Caribbean	Collect	-	-	\$ -	0.0%	\$ -
	PrePaid	-	-	\$ -	0.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	-	-	\$ -	0.0%	\$ -
Total Caribbean		-	-	\$ -		\$ -
Canadian	Collect	-	-	\$ -	0.0%	\$ -
	PrePaid	-	-	\$ -	0.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	-	-	\$ -	0.0%	\$ -
Total Canadian		-	-	\$ -		\$ -
Total Collect		-	-	\$ -	0.0%	\$ -
Total PrePaid		16,106	151,420	\$ 31,798.20	0.0%	\$ -
Total Debit Card		-	-	\$ -	0.0%	\$ -
Total Debit		45,688	357,766	\$ 75,593.70	0.0%	\$ -
Total		61,794	509,186	\$ 107,391.90		\$ -
Voicemail		812		\$ 406.00	0.0%	\$ -
Contract Admin Fee				\$ 40,704.00		\$ 40,704.00
Debit FUNDING				\$ 76,060.22		\$ (76,060.22)
Total Due to IC Solutions						\$ (35,356.22)

Administration Fee
October 2018
Settlement Date: 11/20/2018

Client ID: 7423 - Dane County Jail, WI
Mail To: Dane County Sheriff's Office
Public Safety Building
115 West Doty Street
Madison, WI 53703
Attention: Accounts Receivable

Tariff Type	Call Type	# of Calls	# of Minutes	Gross Revenue	%	Commission Earned
Local	Collect	-	-	\$ -	0.0%	\$ -
	PrePaid	7,850	77,762	\$ 16,330.02	0.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	23,170	193,458	\$ 40,626.18	0.0%	\$ -
Total Local		31,020	271,220	\$ 56,956.20		\$ -
Intra Cell	Collect	-	-	\$ -	0.0%	\$ -
	PrePaid	3,009	29,989	\$ 6,297.69	0.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	8,749	65,870	\$ 13,832.70	0.0%	\$ -
Total Intra Cell		11,758	95,859	\$ 20,130.39		\$ -
IntraLATA	Collect	-	-	\$ -	0.0%	\$ -
	PrePaid	1,752	14,403	\$ 3,024.63	0.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	3,118	23,015	\$ 4,833.15	0.0%	\$ -
Total IntraLATA		4,870	37,418	\$ 7,857.78		\$ -
Intrastate	Collect	-	-	\$ -	0.0%	\$ -
	PrePaid	1,071	10,221	\$ 2,146.41	0.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	3,372	27,541	\$ 5,783.61	0.0%	\$ -
Total Intrastate		4,443	37,762	\$ 7,930.02		\$ -
Interstate	Collect	-	-	\$ -	0.0%	\$ -
	PrePaid	2,791	28,633	\$ 6,012.93	0.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	7,521	60,927	\$ 12,794.67	0.0%	\$ -
Total Interstate		10,312	89,560	\$ 18,807.60		\$ -
International	Collect	-	-	\$ -	0.0%	\$ -
	PrePaid	-	-	\$ -	0.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	203	1,164	\$ 582.00	0.0%	\$ -
Total International		-	1,164	\$ 582.00		\$ -
Caribbean	Collect	-	-	\$ -	0.0%	\$ -
	PrePaid	-	-	\$ -	0.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	-	-	\$ -	0.0%	\$ -
Total Caribbean		-	-	\$ -		\$ -
Canadian	Collect	-	-	\$ -	0.0%	\$ -
	PrePaid	-	-	\$ -	0.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	9	138	\$ 69.00	0.0%	\$ -
Total Canadian		9	138	\$ 69.00		\$ -
Total Collect		-	-	\$ -	0.0%	\$ -
Total PrePaid		16,473	161,008	\$ 33,811.68	0.0%	\$ -
Total Debit Card		-	-	\$ -	0.0%	\$ -
Total Debit		46,142	372,113	\$ 78,521.31	0.0%	\$ -
Total		62,615	533,121	\$ 112,332.99		\$ -
VoiceMail		-	-	\$ -	0.0%	\$ -
Contract Admin Fee				\$ 40,704.00		\$ 40,704.00
Debit FUNDING				\$ 78,423.08		\$ (78,423.08)
Total Due to IC Solutions						\$ (37,719.08)

**Administration Fee
November 2018
Settlement Date: 12/20/2018**

**Client ID: 7423 - Dane County Jail, WI
Mail To: Dane County Sheriff's Office
Public Safety Building
115 West Doty Street
Madison, WI 53703
Attention: Accounts Receivable**

Tariff Type	Call Type	#of Calls	# of Minutes	Gross Revenue	%	Commission Earned
Local	Collect	-	-	\$ -	0.0%	\$ -
	PrePaid	7,215	76,387	\$ 16,041.27	0.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	23,877	200,459	\$ 42,096.39	0.0%	\$ -
Total Local		31,092	276,846	\$ 58,137.66		\$ -
Intra Cell	Collect	-	-	\$ -	0.0%	\$ -
	PrePaid	2,859	25,862	\$ 5,431.02	0.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	8,562	66,539	\$ 13,973.19	0.0%	\$ -
Total Intra Cell		11,421	92,401	\$ 19,404.21		\$ -
IntraLATA	Collect	-	-	\$ -	0.0%	\$ -
	PrePaid	1,710	15,542	\$ 3,263.82	0.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	3,507	25,459	\$ 5,346.39	0.0%	\$ -
Total IntraLATA		5,217	41,001	\$ 8,610.21		\$ -
Intrastate	Collect	-	-	\$ -	0.0%	\$ -
	PrePaid	1,665	15,947	\$ 3,348.87	0.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	2,770	22,735	\$ 4,774.35	0.0%	\$ -
Total Intrastate		4,435	38,682	\$ 8,123.22		\$ -
Interstate	Collect	-	-	\$ -	0.0%	\$ -
	PrePaid	2,724	26,786	\$ 5,625.06	0.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	7,349	58,751	\$ 12,337.71	0.0%	\$ -
Total Interstate		10,073	85,537	\$ 17,962.77		\$ -
International	Collect	-	-	\$ -	0.0%	\$ -
	PrePaid	-	-	\$ -	0.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	129	612	\$ 306.00	0.0%	\$ -
Total International		129	612	\$ 306.00		\$ -
Caribbean	Collect	-	-	\$ -	0.0%	\$ -
	PrePaid	-	-	\$ -	0.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	1	1	\$ 0.50	0.0%	\$ -
Total Caribbean		1	1	\$ 0.50		\$ -
Canadian	Collect	-	-	\$ -	0.0%	\$ -
	PrePaid	-	-	\$ -	0.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	-	-	\$ -	0.0%	\$ -
Total Canadian		-	-	\$ -		\$ -
Total Collect		-	-	\$ -	0.0%	\$ -
Total PrePaid		16,173	160,524	\$ 33,710.04	0.0%	\$ -
Total Debit Card		-	-	\$ -	0.0%	\$ -
Total Debit		46,195	374,556	\$ 78,834.53	0.0%	\$ -
Total		62,368	535,080	\$ 112,544.57		\$ -
Voicemail		668		\$ 334.00	0.0%	\$ -
Contract Admin Fee				\$ 40,704.00		\$ 40,704.00
Debit FUNDING				\$ 79,371.04		\$ (79,371.04)
Total Due to IC Solutions						\$ (38,667.04)

Dane County, WI
Calling Activity 06/01/2018 thru 05/31/2019

Call Category	Tarriff Type	Total Calls	Total Minutes	Total Revenue
Prepaid	Local	127,019	1,209,705	\$ 254,038.05
Prepaid	IntraLata	20,448	186,666	\$ 39,199.86
Prepaid	IntraState	17,189	179,895	\$ 37,777.95
Prepaid	InterState	31,877	337,029	\$ 70,776.09
Debit	Local	354,480	2,781,898	\$ 584,198.58
Debit	IntraLata	46,602	353,429	\$ 74,220.09
Debit	IntraState	35,849	307,795	\$ 64,636.95
Debit	InterState	83,894	690,490	\$ 145,002.90
Debit	International	1,296	7,163	\$ 3,581.50

Call Category	Tarriff Type	Avg Calls Per Month	Avg Minutes Per Month	Avg Rev Per Month
Prepaid	Local	10,585	100,809	\$ 21,169.84
Prepaid	IntraLata	1,704	15,556	\$ 3,266.66
Prepaid	IntraState	1,432	14,991	\$ 3,148.16
Prepaid	InterState	2,656	28,086	\$ 5,898.01
Debit	Local	29,540	231,825	\$ 48,683.22
Debit	IntraLata	3,884	29,452	\$ 6,185.01
Debit	IntraState	2,987	25,650	\$ 5,386.41
Debit	InterState	6,991	57,541	\$ 12,083.58
Debit	International	108	597	\$ 298.46

VISITATION STATISTICS

Facility: Public Safety Building, WI

visitor location = Public Safety Building, WI; site = Public Safety Building, WI; start time = 06/01/2018 00:00:00; end time = 12/31/2018 23:59:59; visit type = Video Visit



SITE	DATE	VISITOR LOCATION	VISIT TYPE	USER		AGENT		FACILITY		OFFICER	MISSED	COMPLETED	TOTAL
				CANCEL	CANCEL	CANCEL	CANCEL	DENY					
PSBWI	06/01	PSBWI	Video	1	0	0	0	0	0	0	2	6	9
PSBWI	06/02	PSBWI	Video	0	0	0	0	0	0	0	2	5	7
PSBWI	06/03	PSBWI	Video	3	0	0	0	0	0	0	2	2	7
PSBWI	06/04	PSBWI	Video	1	0	0	0	0	0	0	5	2	8
PSBWI	06/05	PSBWI	Video	0	0	0	0	0	0	0	1	6	7
PSBWI	06/06	PSBWI	Video	0	0	0	0	0	0	0	1	5	6
PSBWI	06/07	PSBWI	Video	1	0	0	1	0	0	0	4	4	10
PSBWI	06/08	PSBWI	Video	0	0	0	0	0	0	0	0	6	6
PSBWI	06/09	PSBWI	Video	0	0	0	0	0	0	0	2	3	5
PSBWI	06/10	PSBWI	Video	0	0	0	1	0	0	0	0	3	4
PSBWI	06/11	PSBWI	Video	2	0	0	1	0	0	0	1	1	5
PSBWI	06/12	PSBWI	Video	1	0	0	0	0	0	0	0	3	4
PSBWI	06/13	PSBWI	Video	0	0	0	1	0	0	0	5	12	18
PSBWI	06/14	PSBWI	Video	0	0	0	1	0	0	0	0	5	6
PSBWI	06/15	PSBWI	Video	1	0	0	0	0	0	0	2	6	9
PSBWI	06/16	PSBWI	Video	0	0	0	0	0	0	0	2	6	8
PSBWI	06/17	PSBWI	Video	2	0	0	1	0	0	0	3	4	10
PSBWI	06/18	PSBWI	Video	1	0	0	0	0	0	0	2	5	8
PSBWI	06/19	PSBWI	Video	0	0	0	0	0	0	0	3	3	6
PSBWI	06/20	PSBWI	Video	1	0	0	0	0	0	0	1	6	8
PSBWI	06/21	PSBWI	Video	0	0	0	0	0	0	0	0	4	4
PSBWI	06/22	PSBWI	Video	0	0	0	0	0	0	0	2	7	9
PSBWI	06/23	PSBWI	Video	2	0	0	0	0	0	0	0	3	5
PSBWI	06/24	PSBWI	Video	1	0	0	0	0	0	0	2	3	6
PSBWI	06/25	PSBWI	Video	0	0	0	0	0	0	0	0	2	2
PSBWI	06/26	PSBWI	Video	0	0	0	0	0	0	0	1	3	4
PSBWI	06/27	PSBWI	Video	1	0	0	0	0	0	0	3	3	7
PSBWI	06/28	PSBWI	Video	1	0	0	0	0	0	0	1	2	4
PSBWI	06/29	PSBWI	Video	0	0	0	0	0	0	0	1	6	7
PSBWI	06/30	PSBWI	Video	0	0	0	0	0	0	0	1	2	3
PSBWI	07/01	PSBWI	Video	2	0	0	2	0	0	0	2	3	9
PSBWI	07/02	PSBWI	Video	0	0	0	0	0	0	0	1	3	4



VISITATION STATISTICS

Facility: Public Safety Building, WI
 visitor location = Public Safety Building, WI; site = Public Safety Building, WI; start time = 06/01/2018 00:00:00; end time = 12/31/2018 23:59:59; visit type = Video Visit

SITE	DATE	VISITOR LOCATION	VISIT TYPE	USER		AGENT		FACILITY		OFFICER		COMPLETED	TOTAL
				CANCEL	CANCEL	CANCEL	CANCEL	DENY	DENY	MISSED			
PSBWI	07/03	PSBWI	Video	0	0	0	0	0	0	0	0	2	6
PSBWI	07/04	PSBWI	Video	0	0	0	0	0	0	0	0	3	6
PSBWI	07/05	PSBWI	Video	0	0	0	0	0	0	0	0	6	6
PSBWI	07/06	PSBWI	Video	0	0	0	0	0	0	0	0	3	4
PSBWI	07/07	PSBWI	Video	1	0	0	0	0	0	0	0	4	7
PSBWI	07/08	PSBWI	Video	1	0	0	0	0	0	0	0	3	8
PSBWI	07/09	PSBWI	Video	1	0	0	0	0	0	0	0	3	5
PSBWI	07/10	PSBWI	Video	1	0	0	0	0	0	0	0	2	4
PSBWI	07/11	PSBWI	Video	0	0	0	0	0	0	0	0	6	6
PSBWI	07/12	PSBWI	Video	1	0	0	0	0	0	0	0	4	7
PSBWI	07/13	PSBWI	Video	1	0	0	0	0	0	0	0	2	6
PSBWI	07/14	PSBWI	Video	0	0	0	0	0	0	0	0	5	5
PSBWI	07/15	PSBWI	Video	1	0	0	0	3	0	0	0	2	8
PSBWI	07/16	PSBWI	Video	1	0	0	0	1	0	0	0	7	11
PSBWI	07/17	PSBWI	Video	0	0	0	0	0	0	0	0	4	4
PSBWI	07/18	PSBWI	Video	0	0	0	0	0	0	0	0	7	8
PSBWI	07/19	PSBWI	Video	0	0	0	0	0	0	0	0	4	5
PSBWI	07/20	PSBWI	Video	0	0	0	0	0	0	0	0	2	6
PSBWI	07/21	PSBWI	Video	0	0	0	0	1	0	0	0	1	3
PSBWI	07/22	PSBWI	Video	2	0	0	0	0	0	0	0	4	9
PSBWI	07/23	PSBWI	Video	1	0	0	0	0	0	0	0	4	5
PSBWI	07/24	PSBWI	Video	2	0	0	0	0	0	0	0	4	8
PSBWI	07/25	PSBWI	Video	0	0	0	0	0	0	0	0	9	12
PSBWI	07/26	PSBWI	Video	2	0	0	0	0	0	0	0	5	10
PSBWI	07/27	PSBWI	Video	3	0	0	0	0	0	0	0	7	14
PSBWI	07/28	PSBWI	Video	1	0	0	0	0	0	0	0	2	5
PSBWI	07/29	PSBWI	Video	2	0	0	0	0	0	0	0	6	12
PSBWI	07/30	PSBWI	Video	2	0	0	0	0	0	0	0	10	14
PSBWI	07/31	PSBWI	Video	1	0	0	0	0	0	0	0	7	9
PSBWI	08/01	PSBWI	Video	4	0	0	0	0	0	0	0	9	16
PSBWI	08/02	PSBWI	Video	3	0	0	0	0	0	0	0	6	10
PSBWI	08/03	PSBWI	Video	0	0	0	0	0	0	0	0	6	7



VISITATION STATISTICS

Facility: Public Safety Building, WI
 Facility: Public Safety Building, WI; site = Public Safety Building, WI; start
 visitor location = Public Safety Building, WI; site = Public Safety Building, WI; start
 time = 06/01/2018 00:00:00; end time = 12/31/2018 23:59:59; visit type = Video Visit

SITE	DATE	VISITOR LOCATION	VISIT TYPE	USER CANCEL	AGENT CANCEL	FACILITY CANCEL	OFFICER DENY	MISSED	COMPLETED	TOTAL
PSBWI	08/04	PSBWI	Video	1	0	0	0	0	4	5
PSBWI	08/05	PSBWI	Video	3	0	0	0	0	5	8
PSBWI	08/06	PSBWI	Video	4	0	0	0	1	6	11
PSBWI	08/07	PSBWI	Video	0	0	0	0	2	4	6
PSBWI	08/08	PSBWI	Video	0	0	0	0	4	7	11
PSBWI	08/09	PSBWI	Video	6	0	0	0	4	4	14
PSBWI	08/10	PSBWI	Video	2	0	0	0	3	6	11
PSBWI	08/11	PSBWI	Video	1	0	0	0	2	4	7
PSBWI	08/12	PSBWI	Video	2	0	0	0	5	3	10
PSBWI	08/13	PSBWI	Video	3	0	0	0	2	6	11
PSBWI	08/14	PSBWI	Video	2	0	0	0	2	6	10
PSBWI	08/15	PSBWI	Video	2	0	0	0	3	16	21
PSBWI	08/16	PSBWI	Video	4	0	0	0	1	4	9
PSBWI	08/17	PSBWI	Video	2	0	0	0	2	5	9
PSBWI	08/18	PSBWI	Video	1	0	0	0	2	0	3
PSBWI	08/19	PSBWI	Video	0	0	0	0	5	5	10
PSBWI	08/20	PSBWI	Video	0	0	0	0	0	9	9
PSBWI	08/21	PSBWI	Video	2	0	0	0	3	1	6
PSBWI	08/22	PSBWI	Video	4	0	1	0	3	5	13
PSBWI	08/23	PSBWI	Video	2	0	0	0	3	5	10
PSBWI	08/24	PSBWI	Video	0	0	0	0	1	1	2
PSBWI	08/25	PSBWI	Video	1	0	0	0	0	5	6
PSBWI	08/26	PSBWI	Video	1	0	0	0	0	2	3
PSBWI	08/27	PSBWI	Video	1	0	0	0	2	3	6
PSBWI	08/28	PSBWI	Video	2	0	0	0	1	3	6
PSBWI	08/29	PSBWI	Video	2	0	1	0	7	6	16
PSBWI	08/30	PSBWI	Video	1	0	0	0	4	7	12
PSBWI	08/31	PSBWI	Video	0	0	0	0	2	1	3
PSBWI	09/01	PSBWI	Video	0	0	0	0	4	3	7
PSBWI	09/02	PSBWI	Video	3	0	0	0	1	3	7
PSBWI	09/03	PSBWI	Video	4	0	0	0	3	7	14
PSBWI	09/04	PSBWI	Video	1	0	0	0	2	0	3

VISITATION STATISTICS

Facility: Public Safety Building, WI
 visitor location = Public Safety Building, WI; site = Public Safety Building, WI; start time = 06/01/2018 00:00:00; end time = 12/31/2018 23:59:59; visit type = Video Visit



SITE	DATE	VISITOR LOCATION	VISIT TYPE	USER		AGENT		FACILITY		OFFICER		COMPLETED	TOTAL
				CANCEL	CANCEL	CANCEL	CANCEL	DENY	DENY	MISSED			
PSBWI	09/05	PSBWI	Video	1	0	0	0	0	0	0	0	6	7
PSBWI	09/06	PSBWI	Video	1	0	0	0	0	0	0	3	7	11
PSBWI	09/07	PSBWI	Video	1	0	0	0	0	0	0	3	3	7
PSBWI	09/08	PSBWI	Video	1	0	0	0	0	0	0	1	2	4
PSBWI	09/09	PSBWI	Video	5	0	0	0	0	0	0	4	3	12
PSBWI	09/10	PSBWI	Video	6	0	0	0	0	0	0	2	7	15
PSBWI	09/11	PSBWI	Video	0	0	0	0	0	0	0	2	5	7
PSBWI	09/12	PSBWI	Video	2	0	0	0	0	0	0	3	9	14
PSBWI	09/13	PSBWI	Video	0	0	0	0	0	0	0	1	6	7
PSBWI	09/14	PSBWI	Video	1	0	0	0	0	0	0	0	2	3
PSBWI	09/15	PSBWI	Video	1	0	0	0	0	0	0	2	8	11
PSBWI	09/16	PSBWI	Video	3	0	0	0	0	0	0	1	5	9
PSBWI	09/17	PSBWI	Video	1	0	0	0	0	0	0	2	6	9
PSBWI	09/18	PSBWI	Video	1	0	0	0	0	0	0	0	1	2
PSBWI	09/19	PSBWI	Video	0	0	0	0	0	0	0	1	4	5
PSBWI	09/20	PSBWI	Video	0	0	0	1	0	0	0	4	5	10
PSBWI	09/21	PSBWI	Video	0	0	0	0	0	0	0	0	3	3
PSBWI	09/22	PSBWI	Video	1	0	0	0	0	0	0	3	6	10
PSBWI	09/23	PSBWI	Video	1	0	0	0	0	0	0	2	4	7
PSBWI	09/24	PSBWI	Video	0	0	0	0	0	0	0	2	2	4
PSBWI	09/25	PSBWI	Video	0	0	0	0	0	0	0	3	1	4
PSBWI	09/26	PSBWI	Video	2	0	0	0	0	0	0	1	3	6
PSBWI	09/27	PSBWI	Video	0	0	0	0	0	0	0	2	4	6
PSBWI	09/28	PSBWI	Video	1	0	0	1	0	0	0	3	6	11
PSBWI	09/29	PSBWI	Video	1	0	0	0	0	0	0	2	7	10
PSBWI	09/30	PSBWI	Video	2	0	0	1	0	0	0	2	4	9
PSBWI	10/01	PSBWI	Video	0	0	0	0	0	0	0	0	2	2
PSBWI	10/02	PSBWI	Video	0	0	0	0	0	0	0	1	3	4
PSBWI	10/03	PSBWI	Video	0	0	0	0	0	0	0	2	8	10
PSBWI	10/04	PSBWI	Video	7	0	0	0	0	0	0	1	7	15
PSBWI	10/05	PSBWI	Video	3	0	0	0	0	0	0	1	2	6
PSBWI	10/06	PSBWI	Video	0	0	0	0	0	0	0	1	9	10



VISITATION STATISTICS

Facility: Public Safety Building, WI
 visitor location = Public Safety Building, WI; site = Public Safety Building, WI; start time = 06/01/2018 00:00:00; end time = 12/31/2018 23:59:59; visit type = Video Visit

SITE	DATE	VISITOR LOCATION	VISIT TYPE	USER		AGENT		FACILITY		OFFICER		MISSED	COMPLETED	TOTAL
				CANCEL		CANCEL		CANCEL		DENY				
PSBWI	10/07	PSBWI	Video	0	0	0	0	0	0	0	0	2	12	14
PSBWI	10/08	PSBWI	Video	0	0	0	0	0	0	0	0	1	4	5
PSBWI	10/09	PSBWI	Video	0	0	0	0	0	0	0	0	2	3	5
PSBWI	10/10	PSBWI	Video	1	0	0	0	0	0	0	0	0	9	10
PSBWI	10/11	PSBWI	Video	0	0	0	0	0	0	0	0	1	6	7
PSBWI	10/12	PSBWI	Video	1	0	0	0	0	0	0	0	2	1	4
PSBWI	10/13	PSBWI	Video	1	0	0	0	0	0	0	0	2	1	4
PSBWI	10/14	PSBWI	Video	1	0	0	0	0	0	0	0	3	10	14
PSBWI	10/15	PSBWI	Video	0	0	0	0	0	0	0	0	0	1	1
PSBWI	10/16	PSBWI	Video	0	0	0	0	0	0	0	0	0	3	3
PSBWI	10/17	PSBWI	Video	4	0	0	0	2	0	0	0	0	10	16
PSBWI	10/18	PSBWI	Video	0	0	0	0	1	0	0	0	1	6	8
PSBWI	10/19	PSBWI	Video	0	0	0	0	0	0	0	0	0	3	3
PSBWI	10/20	PSBWI	Video	0	0	0	0	0	0	0	0	0	3	3
PSBWI	10/21	PSBWI	Video	1	0	0	0	1	0	0	0	2	7	11
PSBWI	10/22	PSBWI	Video	0	0	0	0	0	0	0	0	0	3	3
PSBWI	10/23	PSBWI	Video	0	0	0	0	0	0	0	0	0	3	3
PSBWI	10/24	PSBWI	Video	2	0	0	0	0	0	0	0	1	4	8
PSBWI	10/25	PSBWI	Video	3	0	0	0	0	0	0	0	2	4	9
PSBWI	10/26	PSBWI	Video	1	0	0	0	1	0	0	0	0	7	9
PSBWI	10/27	PSBWI	Video	0	0	0	0	1	0	0	0	0	4	5
PSBWI	10/28	PSBWI	Video	0	0	0	0	0	0	0	0	1	2	3
PSBWI	10/29	PSBWI	Video	0	0	0	0	0	0	0	0	1	2	3
PSBWI	10/30	PSBWI	Video	0	0	0	0	0	0	0	0	3	3	6
PSBWI	10/31	PSBWI	Video	2	0	0	0	0	0	0	0	2	5	9
PSBWI	11/01	PSBWI	Video	1	0	0	0	0	0	0	0	0	9	10
PSBWI	11/02	PSBWI	Video	1	0	0	0	0	0	0	0	5	4	10
PSBWI	11/03	PSBWI	Video	0	0	0	0	0	0	0	0	1	5	6
PSBWI	11/04	PSBWI	Video	0	0	0	0	0	0	0	0	2	11	13
PSBWI	11/05	PSBWI	Video	1	0	0	0	1	0	0	0	2	4	8
PSBWI	11/06	PSBWI	Video	0	0	0	0	0	0	0	0	0	5	5
PSBWI	11/07	PSBWI	Video	3	0	0	0	0	0	0	0	2	11	16

VISITATION STATISTICS

Facility: Public Safety Building, WI
 visitor location = Public Safety Building, WI; site = Public Safety Building, WI; start time = 06/01/2018 00:00:00; end time = 12/31/2018 23:59:59; visit type = Video Visit



SITE	DATE	VISITOR LOCATION	VISIT TYPE	USER		AGENT		FACILITY		OFFICER		COMPLETED	MISSED	TOTAL
				CANCEL	CANCEL	CANCEL	CANCEL	DENY	DENY					
PSBWI	11/08	PSBWI	Video	0	0	0	0	0	0	0	0	5	3	8
PSBWI	11/09	PSBWI	Video	0	0	0	0	0	0	0	0	5	2	7
PSBWI	11/10	PSBWI	Video	1	0	0	0	0	0	0	0	3	1	5
PSBWI	11/11	PSBWI	Video	1	0	0	0	1	0	0	0	9	2	13
PSBWI	11/12	PSBWI	Video	0	0	0	0	1	0	0	0	5	0	6
PSBWI	11/13	PSBWI	Video	1	0	0	0	0	0	0	0	3	0	4
PSBWI	11/14	PSBWI	Video	2	0	0	0	0	0	0	0	5	0	7
PSBWI	11/15	PSBWI	Video	2	0	0	0	0	0	0	0	4	0	6
PSBWI	11/16	PSBWI	Video	1	0	0	0	0	0	0	0	9	0	10
PSBWI	11/17	PSBWI	Video	1	0	0	0	0	0	0	0	4	2	7
PSBWI	11/18	PSBWI	Video	3	0	0	0	0	0	0	0	9	0	12
PSBWI	11/19	PSBWI	Video	1	0	0	0	0	0	0	0	2	4	7
PSBWI	11/20	PSBWI	Video	2	0	0	0	0	0	0	0	7	2	11
PSBWI	11/21	PSBWI	Video	1	0	0	0	0	0	0	0	5	1	7
PSBWI	11/22	PSBWI	Video	1	0	0	0	0	0	0	0	5	4	10
PSBWI	11/23	PSBWI	Video	0	0	0	0	0	0	0	0	8	0	8
PSBWI	11/24	PSBWI	Video	1	0	0	0	0	0	0	0	4	4	9
PSBWI	11/25	PSBWI	Video	1	0	0	0	0	0	0	0	10	2	13
PSBWI	11/26	PSBWI	Video	0	0	0	0	0	0	0	0	4	1	5
PSBWI	11/27	PSBWI	Video	0	0	0	0	0	0	0	0	4	0	4
PSBWI	11/28	PSBWI	Video	1	0	0	0	0	0	0	0	7	1	9
PSBWI	11/29	PSBWI	Video	1	0	0	0	0	0	0	0	2	2	5
PSBWI	11/30	PSBWI	Video	0	0	0	0	0	0	0	0	5	4	9
PSBWI	12/01	PSBWI	Video	0	0	0	0	0	0	0	0	6	1	7
PSBWI	12/02	PSBWI	Video	1	0	0	0	0	0	0	0	8	4	13
PSBWI	12/03	PSBWI	Video	0	0	0	0	0	0	0	0	3	0	3
PSBWI	12/04	PSBWI	Video	3	0	0	0	0	0	0	0	3	1	7
PSBWI	12/05	PSBWI	Video	0	0	0	0	0	0	0	0	4	0	5
PSBWI	12/06	PSBWI	Video	1	0	0	0	0	0	0	0	6	2	9
PSBWI	12/07	PSBWI	Video	1	0	0	0	0	0	0	0	4	2	7
PSBWI	12/08	PSBWI	Video	1	0	0	0	0	0	0	0	4	1	6
PSBWI	12/09	PSBWI	Video	0	0	0	0	0	0	0	0	4	1	5



VISITATION STATISTICS

Facility: Public Safety Building, WI
 visitor location = Public Safety Building, WI; site = Public Safety Building, WI; start time = 06/01/2018 00:00:00; end time = 12/31/2018 23:59:59; visit type = Video Visit

SITE	DATE	VISITOR LOCATION	VISIT TYPE	USER CANCEL	AGENT CANCEL	FACILITY CANCEL	OFFICER DENY	MISSED	COMPLETED	TOTAL
PSBWI	12/10	PSBWI	Video	2	0	0	0	1	1	4
PSBWI	12/11	PSBWI	Video	1	0	0	0	1	3	5
PSBWI	12/12	PSBWI	Video	0	0	0	0	0	6	6
PSBWI	12/13	PSBWI	Video	2	0	0	0	1	6	9
PSBWI	12/14	PSBWI	Video	3	0	0	0	4	5	12
PSBWI	12/15	PSBWI	Video	0	0	0	0	3	4	7
PSBWI	12/16	PSBWI	Video	2	0	0	0	3	4	9
PSBWI	12/17	PSBWI	Video	1	0	0	0	0	3	4
PSBWI	12/18	PSBWI	Video	0	0	1	0	2	6	9
PSBWI	12/19	PSBWI	Video	1	0	0	0	1	6	8
PSBWI	12/20	PSBWI	Video	0	0	1	0	0	2	3
PSBWI	12/21	PSBWI	Video	1	0	0	0	1	2	4
PSBWI	12/22	PSBWI	Video	2	0	0	0	0	7	9
PSBWI	12/23	PSBWI	Video	1	0	0	0	3	5	9
PSBWI	12/24	PSBWI	Video	4	0	0	0	0	4	8
PSBWI	12/25	PSBWI	Video	1	0	1	0	2	3	7
PSBWI	12/26	PSBWI	Video	0	0	1	0	1	5	7
PSBWI	12/27	PSBWI	Video	0	0	0	0	2	5	7
PSBWI	12/28	PSBWI	Video	2	0	0	0	2	3	7
PSBWI	12/29	PSBWI	Video	0	0	0	0	0	3	3
PSBWI	12/30	PSBWI	Video	2	0	0	0	1	6	9
PSBWI	12/31	PSBWI	Video	0	0	0	0	2	2	4

Grand Total 227 0 31 0 357 1,001 1,618



VISITATION STATISTICS
 Facility: Public Safety Building, WI
 visitor location = Public Safety Building, WI; site = Public Safety Building, WI; start time = 01/01/2019 00:00:00; end time = 06/19/2019 23:59:59; visit type = Video Visit

SITE	DATE	VISITOR LOCATION	VISIT TYPE	USER CANCEL	AGENT CANCEL	FACILITY CANCEL	OFFICER DENY	MISSED	COMPLETED	TOTAL
PSBWI	01/01	PSBWI	Video	1	0	0	0	3	7	11
PSBWI	01/02	PSBWI	Video	1	0	0	0	0	5	6
PSBWI	01/03	PSBWI	Video	1	0	0	0	1	6	8
PSBWI	01/04	PSBWI	Video	0	0	0	0	2	2	4
PSBWI	01/05	PSBWI	Video	0	0	0	0	0	3	3
PSBWI	01/06	PSBWI	Video	3	0	0	0	2	3	8
PSBWI	01/07	PSBWI	Video	1	0	0	0	0	3	4
PSBWI	01/08	PSBWI	Video	1	0	0	0	4	4	9
PSBWI	01/09	PSBWI	Video	3	0	2	0	0	4	9
PSBWI	01/10	PSBWI	Video	1	0	0	0	3	6	10
PSBWI	01/11	PSBWI	Video	0	0	0	0	1	2	3
PSBWI	01/12	PSBWI	Video	1	0	0	0	1	4	6
PSBWI	01/13	PSBWI	Video	3	0	0	0	1	5	9
PSBWI	01/14	PSBWI	Video	0	0	0	0	2	5	7
PSBWI	01/15	PSBWI	Video	0	0	1	0	0	2	3
PSBWI	01/16	PSBWI	Video	0	0	0	0	2	6	8
PSBWI	01/17	PSBWI	Video	0	0	0	0	2	6	8
PSBWI	01/18	PSBWI	Video	0	0	0	0	2	2	4
PSBWI	01/19	PSBWI	Video	1	0	0	0	1	4	6
PSBWI	01/20	PSBWI	Video	3	0	0	0	0	5	8
PSBWI	01/21	PSBWI	Video	3	0	0	0	1	4	8
PSBWI	01/22	PSBWI	Video	2	0	0	0	4	1	7
PSBWI	01/23	PSBWI	Video	2	0	0	0	0	10	12
PSBWI	01/24	PSBWI	Video	0	0	0	0	1	3	4
PSBWI	01/25	PSBWI	Video	0	0	0	0	3	4	7
PSBWI	01/26	PSBWI	Video	2	0	0	0	1	5	8
PSBWI	01/27	PSBWI	Video	2	0	1	0	1	4	10
PSBWI	01/28	PSBWI	Video	1	0	0	0	1	1	3
PSBWI	01/29	PSBWI	Video	1	0	0	0	2	4	7
PSBWI	01/30	PSBWI	Video	2	0	0	0	1	3	6
PSBWI	01/31	PSBWI	Video	0	0	0	0	5	0	5
PSBWI	02/01	PSBWI	Video	1	0	0	0	3	2	6



VISITATION STATISTICS
Facility: Public Safety Building, WI
visitor location = Public Safety Building, WI; site = Public Safety Building, WI; start time = 01/01/2019 00:00:00; end time = 06/19/2019 23:59:59; visit type = Video Visit

SITE	DATE	VISITOR LOCATION	VISIT TYPE	USER		AGENT		FACILITY		OFFICER		MISSED	COMPLETED	TOTAL
				CANCEL		CANCEL		CANCEL	DENY	DENY				
PSBWI	02/02	PSBWI	Video	1	0	0	0	0	0	0	0	2	2	5
PSBWI	02/03	PSBWI	Video	2	0	0	0	0	0	0	0	2	6	10
PSBWI	02/04	PSBWI	Video	1	0	0	0	0	0	0	0	1	3	5
PSBWI	02/05	PSBWI	Video	1	0	0	0	0	0	0	0	1	9	11
PSBWI	02/06	PSBWI	Video	2	0	0	0	0	0	0	0	1	4	7
PSBWI	02/07	PSBWI	Video	0	0	0	0	0	0	0	0	1	1	2
PSBWI	02/08	PSBWI	Video	1	0	0	0	0	0	0	0	4	4	9
PSBWI	02/09	PSBWI	Video	0	0	0	0	0	0	0	0	1	5	6
PSBWI	02/10	PSBWI	Video	0	0	0	0	0	0	0	0	2	4	6
PSBWI	02/11	PSBWI	Video	1	0	0	0	0	0	0	0	0	2	3
PSBWI	02/12	PSBWI	Video	0	0	0	0	0	0	0	0	0	0	0
PSBWI	02/13	PSBWI	Video	2	0	0	0	0	0	0	0	0	3	5
PSBWI	02/14	PSBWI	Video	1	0	0	0	1	0	0	1	1	13	16
PSBWI	02/15	PSBWI	Video	0	0	0	0	0	0	0	0	2	4	6
PSBWI	02/16	PSBWI	Video	1	0	0	0	0	0	0	0	2	4	7
PSBWI	02/17	PSBWI	Video	4	0	0	0	1	0	0	0	2	4	11
PSBWI	02/18	PSBWI	Video	1	0	0	0	0	0	0	0	1	2	4
PSBWI	02/19	PSBWI	Video	2	0	0	0	1	0	0	0	1	1	5
PSBWI	02/20	PSBWI	Video	2	0	0	0	0	0	0	0	0	5	7
PSBWI	02/21	PSBWI	Video	0	0	0	0	2	0	0	0	3	3	8
PSBWI	02/22	PSBWI	Video	0	0	0	0	0	0	0	0	4	0	4
PSBWI	02/23	PSBWI	Video	0	0	0	0	0	0	0	0	1	0	1
PSBWI	02/24	PSBWI	Video	0	0	0	0	0	0	0	0	2	2	4
PSBWI	02/25	PSBWI	Video	0	0	0	0	0	0	0	0	1	2	3
PSBWI	02/26	PSBWI	Video	0	0	0	0	0	0	0	0	2	3	5
PSBWI	02/27	PSBWI	Video	2	0	0	0	0	0	0	0	4	5	11
PSBWI	02/28	PSBWI	Video	2	0	0	0	0	0	0	0	3	2	7
PSBWI	03/01	PSBWI	Video	0	0	0	0	0	0	0	0	2	3	5
PSBWI	03/02	PSBWI	Video	1	0	0	0	0	0	0	0	1	5	7
PSBWI	03/03	PSBWI	Video	0	0	0	0	0	0	0	0	1	8	9
PSBWI	03/04	PSBWI	Video	2	0	0	0	0	0	0	0	1	4	7
PSBWI	03/05	PSBWI	Video	0	0	0	0	0	0	0	0	0	1	1



VISITATION STATISTICS
Facility: Public Safety Building, WI
visitor location = Public Safety Building, WI; site = Public Safety Building, WI; start time = 01/01/2019 00:00:00; end time = 06/19/2019 23:59:59; visit type = Video Visit

SITE	DATE	VISITOR LOCATION	VISIT TYPE	USER		AGENT		FACILITY		OFFICER DENY	MISSED	COMPLETED	TOTAL
				CANCEL	CANCEL	CANCEL	CANCEL						
PSBWI	03/06	PSBWI	Video	0	0	0	0	0	0	0	2	1	3
PSBWI	03/07	PSBWI	Video	3	0	0	0	0	0	0	2	0	5
PSBWI	03/08	PSBWI	Video	1	0	0	0	1	0	0	5	5	12
PSBWI	03/09	PSBWI	Video	0	0	0	0	0	0	0	3	4	7
PSBWI	03/10	PSBWI	Video	0	0	0	0	0	0	0	2	9	11
PSBWI	03/11	PSBWI	Video	0	0	0	0	0	0	0	1	2	3
PSBWI	03/12	PSBWI	Video	1	0	0	0	0	0	0	1	3	5
PSBWI	03/13	PSBWI	Video	2	0	0	0	0	0	0	2	5	9
PSBWI	03/14	PSBWI	Video	0	0	0	0	1	0	0	0	3	4
PSBWI	03/15	PSBWI	Video	1	0	0	0	0	0	0	3	0	6
PSBWI	03/16	PSBWI	Video	1	0	0	0	0	0	0	2	5	8
PSBWI	03/17	PSBWI	Video	0	0	0	0	0	0	0	2	6	8
PSBWI	03/18	PSBWI	Video	1	0	0	0	0	0	0	0	2	3
PSBWI	03/19	PSBWI	Video	1	0	0	0	0	0	0	2	5	8
PSBWI	03/20	PSBWI	Video	1	0	0	0	0	0	0	3	7	11
PSBWI	03/21	PSBWI	Video	0	0	0	0	0	0	0	0	5	5
PSBWI	03/22	PSBWI	Video	2	0	0	0	0	0	0	0	5	7
PSBWI	03/23	PSBWI	Video	0	0	0	0	0	0	0	0	6	6
PSBWI	03/24	PSBWI	Video	2	0	0	0	0	0	0	0	7	9
PSBWI	03/25	PSBWI	Video	0	0	0	0	0	0	0	3	3	6
PSBWI	03/26	PSBWI	Video	1	0	0	0	0	0	0	1	3	5
PSBWI	03/27	PSBWI	Video	0	0	0	0	0	0	0	0	8	8
PSBWI	03/28	PSBWI	Video	3	0	0	0	0	0	0	2	5	10
PSBWI	03/29	PSBWI	Video	6	0	0	0	2	0	0	1	8	17
PSBWI	03/30	PSBWI	Video	1	0	0	0	1	0	0	0	7	9
PSBWI	03/31	PSBWI	Video	1	0	0	0	0	0	0	2	8	11
PSBWI	04/01	PSBWI	Video	0	0	0	0	1	0	0	2	4	7
PSBWI	04/02	PSBWI	Video	2	0	0	0	0	0	0	1	1	4
PSBWI	04/03	PSBWI	Video	3	0	0	0	2	0	0	1	7	13
PSBWI	04/04	PSBWI	Video	2	0	0	0	0	0	0	1	4	7
PSBWI	04/05	PSBWI	Video	3	0	0	0	0	0	0	0	11	14
PSBWI	04/06	PSBWI	Video	0	0	0	0	0	0	0	0	2	2



VISITATION STATISTICS

Facility: Public Safety Building, WI
 visitor location = Public Safety Building, WI; site = Public Safety Building, WI; start time = 01/01/2019 00:00:00; end time = 06/19/2019 23:59:59; visit type = Video Visit

SITE	DATE	VISITOR LOCATION	VISIT TYPE	USER		AGENT		FACILITY		OFFICER		COMPLETED	TOTAL
				CANCEL		CANCEL		CANCEL	DENY	DENY			
PSBWI	04/07	PSBWI	Video	3	0	0	0	0	0	0	0	6	12
PSBWI	04/08	PSBWI	Video	0	0	0	0	1	0	0	0	4	7
PSBWI	04/09	PSBWI	Video	0	0	0	0	0	0	0	0	3	3
PSBWI	04/10	PSBWI	Video	6	0	0	0	1	0	0	7	5	19
PSBWI	04/11	PSBWI	Video	0	0	0	0	0	0	0	3	4	7
PSBWI	04/12	PSBWI	Video	2	0	0	0	0	0	0	2	4	8
PSBWI	04/13	PSBWI	Video	0	0	0	0	0	0	0	3	5	8
PSBWI	04/14	PSBWI	Video	6	0	0	0	0	0	0	1	11	18
PSBWI	04/15	PSBWI	Video	0	0	0	0	0	0	0	2	5	7
PSBWI	04/16	PSBWI	Video	1	0	0	0	1	0	0	2	2	6
PSBWI	04/17	PSBWI	Video	0	0	0	0	0	0	0	1	10	11
PSBWI	04/18	PSBWI	Video	1	0	0	0	0	0	0	1	2	4
PSBWI	04/19	PSBWI	Video	2	0	0	0	0	0	0	2	3	7
PSBWI	04/20	PSBWI	Video	2	0	0	0	0	0	0	3	8	13
PSBWI	04/21	PSBWI	Video	1	0	0	0	0	0	0	1	6	8
PSBWI	04/22	PSBWI	Video	1	0	0	0	0	0	0	1	5	7
PSBWI	04/23	PSBWI	Video	0	0	0	0	0	0	0	1	1	2
PSBWI	04/24	PSBWI	Video	5	0	0	0	0	0	0	2	7	14
PSBWI	04/25	PSBWI	Video	1	0	0	0	1	0	0	0	2	4
PSBWI	04/26	PSBWI	Video	0	0	0	0	1	0	0	0	4	5
PSBWI	04/27	PSBWI	Video	1	0	0	0	0	0	0	0	4	5
PSBWI	04/28	PSBWI	Video	6	0	0	0	1	0	0	0	7	14
PSBWI	04/29	PSBWI	Video	4	0	0	0	0	0	0	1	4	9
PSBWI	04/30	PSBWI	Video	1	0	0	0	1	0	0	0	5	7
PSBWI	05/01	PSBWI	Video	3	0	0	0	0	0	0	3	5	11
PSBWI	05/02	PSBWI	Video	3	0	0	0	1	0	0	1	4	9
PSBWI	05/03	PSBWI	Video	1	0	0	0	0	0	0	3	6	10
PSBWI	05/04	PSBWI	Video	2	0	0	0	0	0	0	1	2	5
PSBWI	05/05	PSBWI	Video	0	0	0	0	1	0	0	6	7	14
PSBWI	05/06	PSBWI	Video	2	0	0	0	0	0	0	1	5	8
PSBWI	05/07	PSBWI	Video	0	0	0	0	1	0	0	2	1	4
PSBWI	05/08	PSBWI	Video	2	0	0	0	0	0	0	2	4	8



VISITATION STATISTICS
Facility: Public Safety Building, WI
visitor location = Public Safety Building, WI; site = Public Safety Building, WI; start time = 01/01/2019 00:00:00; end time = 06/19/2019 23:59:59; visit type = Video Visit

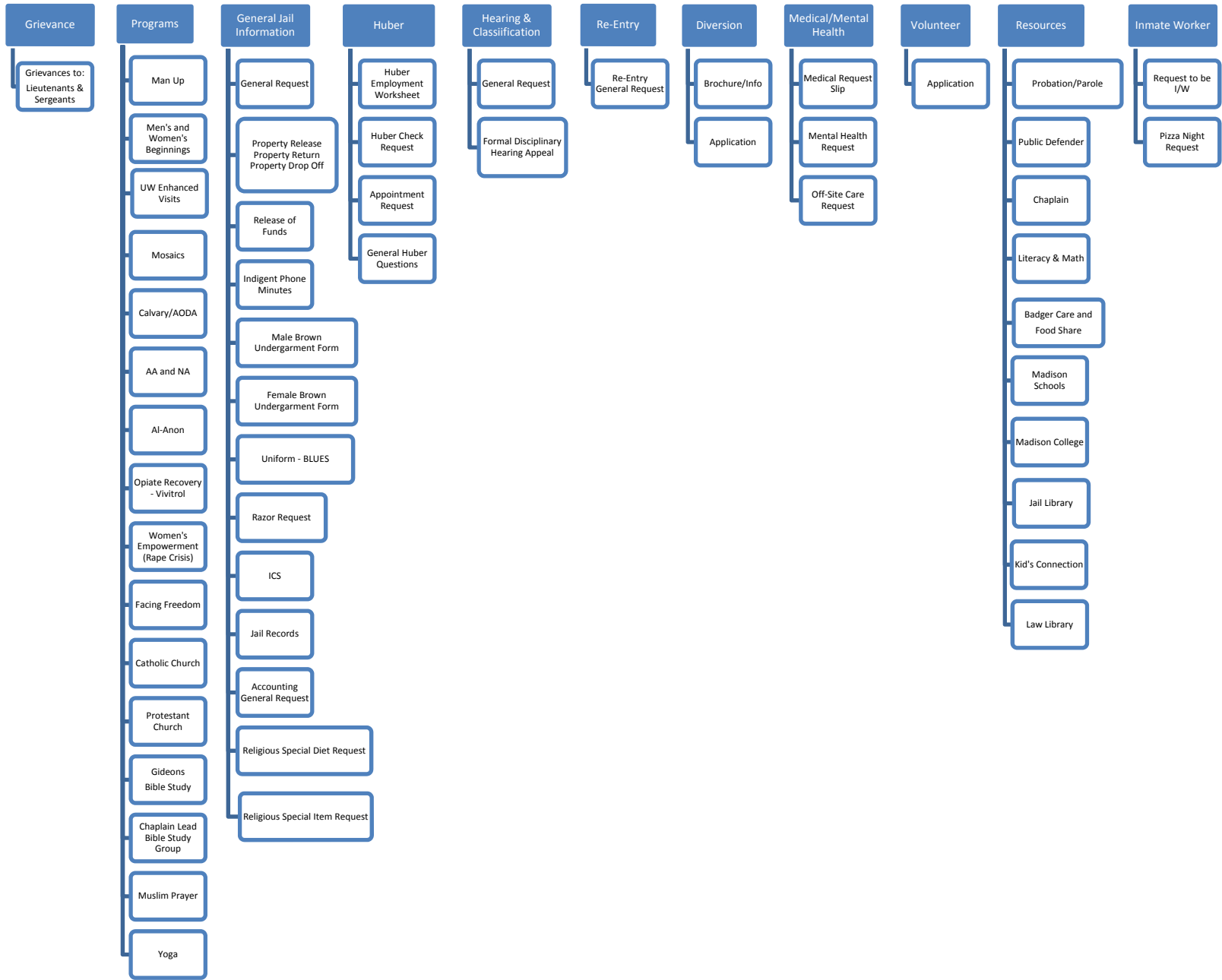
SITE	DATE	VISITOR LOCATION	VISIT TYPE	USER CANCEL	AGENT CANCEL	FACILITY CANCEL	OFFICER DENY	MISSED	COMPLETED	TOTAL
PSBWI	05/09	PSBWI	Video	1	0	0	0	1	6	8
PSBWI	05/10	PSBWI	Video	0	0	1	0	4	3	8
PSBWI	05/11	PSBWI	Video	0	0	0	0	1	4	5
PSBWI	05/12	PSBWI	Video	1	0	2	0	2	10	15
PSBWI	05/13	PSBWI	Video	0	0	0	0	3	4	7
PSBWI	05/14	PSBWI	Video	1	0	0	0	1	3	5
PSBWI	05/15	PSBWI	Video	2	0	0	0	3	8	13
PSBWI	05/16	PSBWI	Video	0	0	0	0	0	5	5
PSBWI	05/17	PSBWI	Video	5	0	0	0	4	1	10
PSBWI	05/18	PSBWI	Video	0	0	0	0	2	1	3
PSBWI	05/19	PSBWI	Video	3	0	0	0	7	9	19
PSBWI	05/20	PSBWI	Video	2	0	0	0	0	3	5
PSBWI	05/21	PSBWI	Video	1	0	0	0	0	5	6
PSBWI	05/22	PSBWI	Video	1	0	1	0	5	6	13
PSBWI	05/23	PSBWI	Video	5	0	0	0	1	7	13
PSBWI	05/24	PSBWI	Video	2	0	0	0	5	7	14
PSBWI	05/25	PSBWI	Video	2	0	0	0	0	3	5
PSBWI	05/26	PSBWI	Video	1	0	0	0	2	9	12
PSBWI	05/27	PSBWI	Video	0	0	0	0	2	3	5
PSBWI	05/28	PSBWI	Video	1	0	0	0	3	5	9
PSBWI	05/29	PSBWI	Video	1	0	0	0	0	6	7
PSBWI	05/30	PSBWI	Video	1	0	0	0	4	10	15
PSBWI	05/31	PSBWI	Video	1	0	0	0	2	4	7
PSBWI	06/01	PSBWI	Video	0	0	2	0	0	2	4
PSBWI	06/02	PSBWI	Video	0	0	0	0	2	5	7
PSBWI	06/03	PSBWI	Video	2	0	0	0	1	1	4
PSBWI	06/04	PSBWI	Video	0	0	1	0	0	5	6
PSBWI	06/05	PSBWI	Video	0	0	1	0	0	5	6
PSBWI	06/06	PSBWI	Video	1	0	1	0	2	7	11
PSBWI	06/07	PSBWI	Video	2	0	2	0	1	2	7
PSBWI	06/08	PSBWI	Video	0	0	0	0	4	3	7
PSBWI	06/09	PSBWI	Video	4	0	1	0	2	7	14



VISITATION STATISTICS

Facility: **Public Safety Building, WI**
 visitor location = Public Safety Building, WI; site = Public Safety Building, WI; start time = 01/01/2019 00:00:00; end time = 06/19/2019 23:59:59; visit type = Video Visit

SITE	DATE	VISITOR LOCATION	VISIT TYPE	USER		AGENT		FACILITY		OFFICER		TOTAL
				CANCEL	CANCEL	CANCEL	CANCEL	DENY	DENY	MISSED	COMPLETED	
PSBWI	06/10	PSBWI	Video	3	0	0	1	0	0	1	4	9
PSBWI	06/11	PSBWI	Video	2	0	0	0	0	0	2	5	9
PSBWI	06/12	PSBWI	Video	0	0	0	0	0	0	6	4	10
PSBWI	06/13	PSBWI	Video	5	0	0	0	0	0	3	6	14
PSBWI	06/14	PSBWI	Video	2	0	0	2	0	0	1	4	9
PSBWI	06/15	PSBWI	Video	2	0	0	0	0	0	2	2	6
PSBWI	06/16	PSBWI	Video	3	0	0	0	0	0	2	9	14
PSBWI	06/17	PSBWI	Video	3	0	0	0	0	0	3	4	10
PSBWI	06/18	PSBWI	Video	0	0	0	0	0	0	3	5	8
Grand Total				219	0	0	42	0	0	287	743	1,295



Grievance

Grievances to:
Lieutenants &
Sergeants

Programs

- Man Up
- Men's and Women's Beginnings
- UW Enhanced Visits
- Mosaics
- Calvary/AODA
- AA and NA
- Al-Anon
- Opiate Recovery - Vivitrol
- Women's Empowerment (Rape Crisis)
- Facing Freedom
- Catholic Church
- Protestant Church
- Gideons Bible Study
- Chaplain Lead Bible Study Group
- Muslim Prayer
- Yoga

General Jail Information

- General Request
- Property Release
Property Return
Property Drop Off
- Release of Funds
- Indigent Phone Minutes
- Male Brown Undergarment Form
- Female Brown Undergarment Form
- Uniform - BLUES
- Razor Request
- ICS
- Jail Records
- Accounting General Request
- Religious Special Diet Request
- Religious Special Item Request

Huber

- Huber Employment Worksheet
- Huber Check Request
- Appointment Request
- General Huber Questions

Hearing & Classification

- General Request
- Formal Disciplinary Hearing Appeal

Re-Entry

- Re-Entry General Request

Diversion

- Brochure/Info
- Application

Medical/Mental Health

- Medical Request Slip
- Mental Health Request
- Off-Site Care Request

Volunteer

- Application

Resources

- Probation/Parole
- Public Defender
- Chaplain
- Literacy & Math
- Badger Care and Food Share
- Madison Schools
- Madison College
- Jail Library
- Kid's Connection
- Law Library

Inmate Worker

- Request to be I/W
- Pizza Night Request