



# GREEN COUNTY SHERIFF'S OFFICE

2827 6<sup>th</sup> Street, PO Box 473

Monroe, WI 53566

Phone: (608) 328-9400

Website: [www.greensheriff.com](http://www.greensheriff.com)

Sheriff Jeffrey Skatrud

Chief Deputy Tom Moczynski

## INVOICE

To:

**PRISON POLICY INITIATIVE**

Attn: Attorney Andrea Fenster

69 Garfield Ave. Floor 1

Easthampton, MA 01027

<b>FROM:</b> <b>Green County Sheriff's Office</b> Attn: Lindsay Dodge PO Box 473 Monroe, WI 53566 PHONE #: 608-328-9615 FAX #: 608-328-9618 EMAIL: <a href="mailto:dodgel@greensheriff.com">dodgel@greensheriff.com</a>	<b>DATE SHIPPED</b>	<b>SHIPPED VIA</b>	<b>TERMS</b>
	June 9, 2021	Mail/Fax/ Email	Due 15 days
<b>QTY.</b>	<b>DESCRIPTION</b>	<b>UNIT PRICE</b>	<b>TOTAL</b>
38	Copy of Records (per page) <i>Re: current contracts, including amendments, to provide inmate calling services and Call Commission Reports for the county jail</i>	0.25	9.50
<b>SUB-TOTAL</b>			<b>9.50</b>
STATE TAX (5.5%)			0.52
Mailing/Faxing Fee			2.40
<b>TOTAL DUE</b>			<b>12.42</b>

- THANK-YOU.

# PRISON POLICY INITIATIVE

ANDREA FENSTER

Staff Attorney  
(413) 527-0845 ext. 311  
afenster@prisonpolicy.org

69 Garfield Ave. Floor 1  
Easthampton, MA 01027

www.prisonpolicy.org  
www.prisonersofthecensus.org

March 26, 2021

Jeffrey S. Skatrud, Sheriff  
Green County Sheriff's Office  
2827 6th Street  
Monroe, WI 53566

Dear Sheriff Skatrud,

I request, pursuant to the state open records law Wis. Stat. Secs. 19.31 to 19.37, copies of the following documents:

- Any current contracts, including amendments, to provide inmate calling services, and
- Call Commission Reports for the county jail(s) (including juvenile detention centers and work release centers) for the most recent three months available. If your commission reports are for time periods other than monthly, i.e. weekly or quarterly, the three most recent of that time period would be acceptable. ("Call Commission Reports" submitted by Securus to a county typically look like the enclosed example from Genesee County, MI.)

If you have any questions about this request, please do not hesitate to contact me at [afenster@prisonpolicy.org](mailto:afenster@prisonpolicy.org) or (413) 527-0845 ext. 311. Please send the documents to me via email to [afenster@prisonpolicy.org](mailto:afenster@prisonpolicy.org) or via paper mail at the above address.

If your agency does not maintain these public records, please let me know who does and include the proper custodian's name and address. I request your response within 10 business days. If you choose to deny this request, please provide a written explanation for the denial including a reference to the specific statutory exemption(s) upon which you rely.<sup>7</sup> If a portion of these documents are exempt from disclosure, I assume you will provide all segregable portions.

If there are fees for searching or copying these records, please inform me if the cost will exceed \$25.00, otherwise invoice me with the records. However, I request a waiver of all fees because the information is not being sought for commercial purposes and its disclosure is in the public interest and will contribute significantly to the public's understanding of the costs associated with inmate calling services.

Thank you for your assistance.

Sincerely,

Andrea Fenster  
Staff Attorney

RECEIVED

APR 05 2021

GREEN COUNTY SHERIFF

<sup>7</sup> I would note that violation of the open records law can result in the award of court costs, attorney fees and actual damages of not less than \$100. I would further note that if a court determines that your noncompliance with the law was arbitrary or capricious, it may award me punitive damages and fine you up to \$1,000. See Wis. Stat. Sec. 19.37(2)-(4).



**Master Services Agreement  
GREEN COUNTY (WI)  
SITE 08519**

This Master Services Agreement (this "Agreement") is by and between the Green County Sheriff's Department ("Customer") and Evercom Systems, Inc., a Delaware corporation and a wholly owned subsidiary of SECURUS Technologies, Inc., ("we," "us," or "Provider"). This Agreement supersedes any and all other agreements (oral, written, or otherwise) that may have been made between the parties, and shall be effective as of the last date signed by a party (the "Effective Date").

Whereas the Customer desires that Provider install an inmate telecommunication system, and provide telecommunications and maintenance services according to the terms and conditions in this Agreement, and according to the Schedule and Work Orders, which are incorporated by reference into this Agreement;

Whereas the Provider agrees to install the inmate telecommunications system and provide telecommunications and maintenance services according to the terms and conditions in this Agreement, and according to the Schedule and Work Orders, which are incorporated by reference into this Agreement;

Now therefore, in consideration of the mutual promises and covenants contained herein, the parties agree as follows:

- 1. Applications.** This Agreement specifies the general terms and conditions under which we will perform certain inmate-related services and applications (the "Application(s)") for you. Additional terms and conditions with respect to the Applications will be specified in the schedules entered into by the parties and attached hereto (the "Schedules"). The Schedules are incorporated into this Agreement and are subject to the terms and conditions of this Agreement. In the event of any conflict between this Agreement and a Schedule, the terms of the Schedule shall govern. In the event of any conflict between any two Schedules for a particular Application, the latest in time shall govern.
- 2. Use of Applications.** You grant us the exclusive right and license to install, maintain, and derive revenue from the Applications through our inmate systems (including, without limitation, the related hardware and software) (the "System") located in and around the inmate confinement facilities identified on the Schedules (the "Facilities"). You are responsible for the manner in which you use the Applications. Unless expressly permitted by a Schedule or separate written agreement with us, you will not resell the Applications or provide access to the Applications (other than as expressly provided in a particular Schedule), directly or indirectly, to third parties. During the term of this Agreement and subject to the remaining terms and conditions of this Agreement, Provider shall be the sole and exclusive provider of inmate related communications, including but not limited to voice, video and data (phone calls, video calls, messaging, prepaid calling cards, and e-mail) at the Facilities in lieu of any other third party providing such inmate communications, including without limitation, Customer's employees, agents or subcontractors.
- 3. Compensation.** Compensation for each Application, if any, and the applicable payment addresses are as stated in the Schedules.
- 4. Term.** The obligations of the parties under this Agreement are effective as of the Effective Date but the "Term" of this Agreement shall commence sixty (60) days thereafter [to allow for a reasonable installation period] and will continue for three (3) years thereafter. Notwithstanding anything to the contrary, the terms and conditions of this Agreement shall continue to apply to each Schedule for so long as we continue to provide the Application to you after the expiration or earlier termination of this Agreement.
- 5. Service Level Agreement and Limited Remedy.** We are committed to providing you with reliable, high quality Applications, and we offer certain assurances about the quality of our Applications (the "Service Level Agreement"). The Service Level Agreement for each Application is as set forth in the applicable Schedule. THE SERVICE LEVEL AGREEMENT SETS FORTH THE SOLE AND EXCLUSIVE REMEDIES FOR FAILURE OR DEFECT OF AN APPLICATION. WE DISCLAIM ALL WARRANTIES, EXPRESS OR IMPLIED, INCLUDING THE WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, ANY IMPLIED WARRANTY ARISING FROM A COURSE OF DEALING OR USAGE OF TRADE, AND NONINFRINGEMENT.
- 6. Software License.** We grant you a personal, non-exclusive, non-transferable license (without the right to sublicense) to access and use certain proprietary computer software products and materials in connection with the Applications (the "Software"). The Software includes any upgrades, modifications, updates, and additions to existing features that we implement in our discretion (the "Updates"). Updates do not include additional features and significant enhancements to existing features. You are the license holder of any third-party software products we obtain on your behalf. You authorize us to provide or preinstall the third-party software and agree that we may agree to the third party End User License Agreements on your behalf. Your rights to use any third-party software product that we provide shall be limited by the terms of the underlying license that we obtained for such product. The Software is to be used solely for your internal business purposes in connection with the Applications at the Facilities. You will not (i) permit any parent, subsidiary, affiliated entity, or third party to use the Software, (ii) assign, sublicense, lease, encumber, or otherwise transfer or attempt to transfer the Software or any portion thereof, (iii) process or permit to be processed any data of any other party with the Software, (iv) alter, maintain, enhance, disassemble, decompile, reverse engineer or otherwise modify the Software or allow any third party to do so, (v) connect the Software to any products that we did not furnish or approve in writing, or (vi) ship, transfer, or export the Software into any country, or use the Software in any manner prohibited by the export laws of the United States. We are not liable with regard to any Software that you use in a prohibited manner.



7. Ownership and Use. The System, the Applications, and related records, data, and information shall at all times remain our sole and exclusive property unless prohibited by law, in which event, we shall have the unlimited right to use such records, data, and information for investigative and law enforcement purposes. However, during the term of this Agreement and for a reasonable period of time thereafter, we will provide you with reasonable access to the records. We (or our licensors, if any) have and will retain all right, title, interest, and ownership in and to (i) the Software and any copies, custom versions, modifications, or updates of the Software, (ii) all related documentation, and (iii) any trade secrets, know-how, methodologies, and processes related to our Applications, the System, and our other products and services (the "Materials"). The Materials constitute proprietary information and trade secrets of Provider and its licensors, whether or not any portion thereof is or may be the subject of a valid copyright or patent.

8. Legality/Limited License Agreement. For services related to Applications which may allow you to monitor and record inmate or other administrative telephone calls, or transmit or receive inmate electronic messages ("e-mail"); by providing the Application, we make no representation or warranty as to the legality of recording or monitoring inmate or administrative telephone calls or transmitting or receiving inmate e-mail messages. Further, you retain custody and ownership of all recordings, and inmate e-mail messages; however you grant us a perpetual limited license to compile, store, and access recordings or inmate calls and access inmate e-mail messages for purposes of (i) complying with the requests of officials at the Facility, (ii) disclosing information to requesting law enforcement and correctional officials as they may require for investigative, penological or public safety purposes, (iii) performing billing and collection functions, or (iv) maintaining equipment and quality control purposes. This license does not apply to recordings of inmate calls or e-mail messages with their attorneys or to recordings or e-mail messages protected from disclosure by other applicable privileges.

9. Confidentiality. The System, Applications, and related call records and information (the "Confidential Information") shall at all times remain confidential to Provider. You agree that you will not disclose such Confidential Information to any third party without our prior written consent. Because you will be able to access confidential information of third parties that is protected by certain federal and state privacy laws through the Software and Applications, you shall only access the Software with computer systems that have effective firewall and anti-virus protection.

10. Indemnification. To the fullest extent allowed by applicable law but subject to the limitations in this Agreement, each party (the "Indemnifying Party") will, and does hereby agree to, defend, indemnify and hold harmless the other party (the "Indemnified Party") from and against any loss, cost, claim, liability, damage, and expense (including, without limitation, reasonable attorney's fees and expenses) brought or claimed by third parties or by the Indemnified Party (collectively, "Claims") arising out of (i) a breach of either party's representations, warranties and/or covenants contained herein or (ii) the gross negligence or willful misconduct of, or intellectual property infringement or alleged intellectual property infringement by, the Indemnifying Party and/or its employees, agents, or contractors in the performance of this Agreement. The Indemnified Party shall notify the Indemnifying Party promptly in writing of any Claims for which the Indemnified Party alleges that the Indemnifying Party is responsible under this section and the Indemnifying Party shall hereupon tender the defense of such Claims to the Indemnifying Party. The Indemnified Party shall cooperate in every reasonable manner with the defense or settlement of such Claims at the Indemnifying Party's expense. The Indemnifying Party shall not be liable under this section for settlements of Claims finalized solely by the Indemnified Party unless the Indemnifying Party has approved such settlement in advance or unless the defense of such Claims has been tendered to the Indemnifying Party in writing and the Indemnifying Party has failed to promptly undertake the defense.

Furthermore, the parties understand and agree that each one is subject to federal, state, and local laws and regulations, and each party bears the burden of its own compliance. The Provider agrees to install and implement the Inmate Telephone System according to the law governing the Provider, the instruction it receives from the Customer as to the Customer's requirements under the law, and according to the Customer's facility's demographics. The Provider agrees to indemnify the Customer against any and all damages, loss, cost, claim, liability, injury (to persons and property) and expense brought or claimed by third parties or the Customer's Facility (collectively, "Claims") arising out of or related to the Provider's failure to comply with the instruction it receives from the Customer, and all laws and regulations governing the Provider. The Customer agrees to indemnify the Provider against any all Claims arising out of or related to the Customer's or the Customer's Facility's failure to comply with all laws and regulations governing it. The Customer further agrees to indemnify the Provider against any and all Claims arising out of or related to any and all measures the Customer or its Facility implements in its sole discretion, which affects the inmates' accessibility to the Equipment and usage thereof.

11. Insurance. We maintain comprehensive general liability insurance having limits of not less than \$2,000,000.00 in the aggregate. You agree to provide us with reasonable and timely written notice of any claim, demand, or cause of action made or brought against you arising out of or related to the utilization of the Applications and the System in which the Provider is brought in as a co-defendant in the Claim. We have the right to defend any such claim, demand, or cause of action at our sole cost and expense and within our sole and exclusive discretion. You agree not to compromise or settle any claim or cause of action arising out of or related to the utilization of the Applications or System without our prior written consent, and you are required to assist us with our defense of any such claim, demand, or cause of action.

12. Default and Termination. If either party defaults in the performance of any obligation under this Agreement, then the non-defaulting party shall give the defaulting party written notice of its default setting forth with specificity the nature of the default. If the defaulting party fails to cure its default within thirty (30) days after receipt of the notice of default, then the non-defaulting party shall have the right to terminate this Agreement upon thirty (30) days written notice and pursue all other remedies available to the non-defaulting party, either at law or in equity. Notwithstanding the foregoing, the thirty (30) day cure period shall be extended to ninety (90) days if the default is not reasonably susceptible to cure within such thirty (30) day period, but only if the defaulting party has begun to cure the default during the thirty (30) day period and diligently

pursues the cure of such default. Notwithstanding the foregoing, if you breach your obligations in the section entitled "Software License" or the section entitled "Confidentiality", then we shall have the right to terminate this Agreement immediately.

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

14. Uncontrollable Circumstance. We reserve the right to renegotiate or terminate this Agreement upon sixty (60) days advance written notice if circumstances outside our control related to the Facilities (including, without limitation, changes in rates, regulations, or operations mandated by law; material reduction in inmate population or capacity; material changes in jail policy or economic conditions; acts of God; actions you take for security reasons (such as lock-downs)) negatively impact our business; however, we shall not unreasonably exercise such right. Further, Customer acknowledges that Provider's provision of the services is subject to certain federal, state or local regulatory requirements and restrictions which are subject to change from time-to-time and nothing contained herein to the contrary shall restrict Provider from taking any steps necessary to perform in compliance therewith.

15. Injunctive Relief. Both parties agree that a breach of any of the obligations set forth in the sections entitled "Software License," "Ownership and Use," and "Confidentiality" would irreparably damage and create undue hardships for the other party. Therefore, the non-breaching party shall be entitled to immediate court ordered injunctive relief to stop any apparent breach of such sections, such remedy being in addition to any other remedies available to such non-breaching party.

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

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

18. Miscellaneous. This Agreement shall be governed by and construed in accordance with the laws of the State of Texas. No waiver by either party of any event of default under this Agreement shall operate as a waiver of any subsequent default under the terms of this Agreement. If any provision of this Agreement is held to be invalid or unenforceable, the validity or enforceability of the other provisions shall remain unaffected. This Agreement shall be binding upon and inure to the benefit of Provider and Customer and their respective successors and permitted assigns. Except for assignments to our affiliates or to any entity that succeeds to our business in connection with a merger or acquisition, neither party may assign this Agreement without the prior written consent of the other party. Each signatory to this Agreement warrants and represents that he or she has the unrestricted right and requisite authority to enter into and execute this Agreement, to bind his or her respective party, and to authorize the installation and operation of the System. Provider and Customer each shall comply, at its own expense, with all applicable laws and regulations in the performance of their respective obligations under this Agreement and otherwise in their operations. Nothing in this Agreement shall be deemed or construed by the parties or any other entity to create an agency, partnership, or joint venture between Customer and Provider. This Agreement cannot be modified orally and can only be modified by a written instrument signed by all parties. The parties' rights and obligations, which by their nature would extend beyond the termination, cancellation, or expiration of this Agreement, shall survive such termination, cancellation, or expiration (including, without limitation, any payment obligations for services or equipment received prior to such termination, cancellation, or expiration). This Agreement may be executed in counterparts, each of which shall be fully effective as an original, and all of which together shall constitute one and the same instrument. This Agreement, together with the exhibits and Schedules, constitutes the entire agreement of the parties regarding the subject matter set forth herein and supersedes any prior or contemporaneous oral or written agreements or guarantees regarding the subject matter set forth herein.

EXECUTED as of the Effective Date.

<p><b>CUSTOMER:</b> Green County Sheriff's Department</p> <p>By: <u><i>Gandy Godrick</i></u> Name: <u>Gandy Godrick</u> Title: <u>Sheriff</u> Date: <u>12/14/09</u></p> <p><b>Customer's Notice Address and Phone Number:</b> P.O. Box 473 Monroe, Wisconsin 53566</p> <p>Phone: (608) 328-9400</p>	<p><b>PROVIDER:</b> Evercom Systems, Inc.</p> <p>By: <u><i>Robert Pickens</i></u> Name: Robert Pickens Title: Chief Marketing Officer Date: <u>12-16-09</u></p> <p><b>Provider's Notice Address:</b> 14651 Dallas Parkway, Suite 600 Dallas, Texas 75254 Attention: General Counsel</p> <p>Phone: (972) 277-0300</p> <p><b>Provider's Payment Address:</b> 14651 Dallas Parkway, Suite 600 Dallas, Texas 75254 Attention: Accounts Receivable</p>
---	---

**Please return signed contract to:**

14651 Dallas Parkway  
Sixth Floor  
Dallas, Texas 75254  
Attention: Contracts Administrator  
Phone: (972) 277-0410



This Schedule is between Evercom Systems, Inc., a Delaware corporation and a wholly owned subsidiary of SECURUS Technologies, Inc. ("we" or "Provider"), and the Green County Sheriff's Department ("you" or "Customer") and is part of and governed by the Master Services Agreement (the "Agreement") executed by the parties. The terms and conditions of the Agreement are incorporated herein by reference. This Schedule shall be coterminous with the Agreement ("Schedule Effective Date").

A. Applications. We will provide the following Applications:

**CALL MANAGEMENT SERVICE**

**DESCRIPTION:**

**Secure Call Platform:** Secure Call Platform ("SCP") provides, through its centralized net centric, VOIP, digital transmitted system, automatic placement of calls by inmates without the need for conventional live operator services. In addition, SCP provides the capability to (a) monitor and record inmate calls, (b) mark certain numbers as private to disable the monitoring and recording function, (c) automatically limit the duration of each call to a certain period designated by us, (d) maintain call detail records in accordance with our standard practices, (e) automatically shut the System on or off, and (f) allow free calls to the extent required by applicable law. We will be responsible for all billing and collections of inmate calling charges but may contract with third parties to perform such functions. SCP will be provided at the Facilities specified in the chart below.

**COMPENSATION:**

**Collect Calls.** We will pay you commission (the "Commission") in the amount of the applicable Collect Commission Percentage (as specified in the chart below) of the applicable revenue base (as specified in the chart below) that we earn through the completion of collect calls placed from the Facilities. Gross Revenues shall mean all gross billed revenues relating to completed collect calls generated by and through the Inmate Telecommunications System. Regulatory required and other items such as federal, state and local charges, taxes and fees, including transaction funding fees, credits, and billing recovery fees are excluded from revenue to the Vendor. We shall remit the Commission for a calendar month to you on or before the 30th day after the end of the calendar month in which the calls were made (the "Payment Date"). All Commission payments shall be final and binding upon you unless we receive written objection within sixty (60) days after the Payment Date. Your payment address is as set forth in the signature block below. You shall notify us in writing at least sixty (60) days prior to a Payment Date of any change in your payment address.

**FACILITIES AND RELATED SPECIFICATIONS:**

Facility Name and Address	Type of Call Management Service	Collect Commission Percentage	Revenue Base for Calculation of Commission	Payment Address
Green County Sheriff's Dep't 2827 6 <sup>th</sup> Street Monroe, WI 53566	SCP	41%	GROSS	Green County Sheriff's Dep't P.O. Box 473 Monroe, WI 53566

**CENTRALIZED NET CENTRIC, VOIP, DIGITAL TRANSMITTED CALL MANAGEMENT SYSTEM**

**DESCRIPTION:**

**Secure Calling Platform User Interface.** We will provide you with the Software regarding the Secure Calling Platform Interface ("S-Gate User Interface") which may be used only on computers and other equipment that meets or exceeds the specifications in the chart below, which we may amend from time to time ("Compatible Equipment"), for a total of licensed users as specified in the attached Customer Statement of Work. Customer represents that (i) it will be responsible for distributing and assigning licenses to its end users; (ii) it will use the SCP User Interface for lawful purposes and shall not transmit, retransmit or store material in violation of any federal or state laws or regulation; and (iii) it will monitor and ensure that its licensed end users comply as directed herein.

<b><u>WORKSTATION REQUIREMENTS</u></b>	
Processor	Personal computer (PC) with a minimum 1 gigahertz (GHz) or processor clock speed recommended; Intel Pentium/Celeron family, or AMD K6/Athlon/Duron family, or compatible processor recommended higher
Operating System	Windows XP
Browser	Microsoft Internet Explorer 6.0 or better
Memory	At least 128 megabytes (MB) of RAM; 256 MB for optimum speed

Drive	CD-ROM or DVD drive
Display	Super VGA (1,024 x 768) or higher-resolution video adapter and monitor
Peripherals	Keyboard and Microsoft Mouse or compatible pointing device
<b>INTERNET ACCESS REQUIREMENTS</b>	
DSL or Cable Modem	Data Rate: 1.5 Megbits downstream and 384Kbits upstream, minimum <b>NOTE:</b> You are required and responsible for obtaining and installing anti-virus and firewall protection software for connectivity to and from the Internet.

### SERVICE LEVEL AGREEMENT

We agree to repair and maintain the System in good operating condition (ordinary wear and tear excepted), including, without limitation, furnishing all parts and labor. All such maintenance shall be conducted in accordance with the service levels in Items 1 through 10 below. All such maintenance shall be provided at our sole cost and expense unless necessitated by any misuse of, or destruction, damage, or vandalism to any premises equipment by you (not inmates at the Facilities), in which case, we may recoup the cost of such repair and maintenance through either a Commission deduction or direct invoicing, at our option. You agree to promptly notify us in writing after discovering any misuse of, or destruction, damage, or vandalism to, the said equipment. If any portion of the System is interfaced with other devices or software owned or used by you or a third party, then we shall have no obligation to repair or maintain such other devices or software. This SERVICE LEVEL AGREEMENT does not apply to any provided Openworkstation(s) (see below). For the services contemplated hereunder, we may provide, based upon the facilities requirements, two types of workstations (personal computer/desktop/laptop/terminal): The "Openworkstation" is an open non-secured workstation which permits administrative user rights for facility personnel and allows the facilities an ability to add additional third party software. Ownership of the Openworkstation is transferred to the facility along with a three-year product support plan with the hardware provider. We have no obligation to provide any technical and field support services for an Openworkstation. CUSTOMER IS SOLELY RESPONSIBLE FOR THE MAINTENANCE OF ANY OPENWORKSTATION(S)."

1. **Outage Report; Technical Support.** If either of the following occurs: (a) you experience a System outage or malfunction or (b) the System requires maintenance (each a "System Event"), then you will promptly report the System Event to our Technical Support Department ("Technical Support"). You may contact Technical Support 24 hours a day, seven days a week (except in the event of planned or emergency outages) by telephone at 866-558-2323, by email at TechnicalSupport@Evercom.net, or by facsimile at 800-368-3168. We will provide you commercially reasonable notice, when practical, prior to any Technical Support outage. For your calls to Technical Support, the average monthly call answer time is generally 120 seconds or less.

2. **Priority Classifications.** Upon receipt of your report of a System Event, Technical Support will classify the System Event as one of the following three priority levels:

"Priority 1"	30% or more of the functionality of the System is adversely affected by the System Event.
"Priority 2"	5% - 29% of the functionality of the System is adversely affected by the System Event.
"Priority 3"	5% or less of the functionality of the System is adversely affected by the System Event. Single and multiple phones related issues.

3. **Response Times.** After receipt notice of the System Event, we will respond to the System Event within the following time periods:

Priority 1	2 hours
Priority 2	24 hours
Priority 3	72 hours

4. **Response Process.** In the event of a System Event, where the equipment is located on Customer premises, Technical Support will either initiate remote diagnosis and correction of the System Event or dispatch a field technician to the Facility (in which case the applicable regional dispatcher will contact you with the technician's estimated time of arrival), as necessary. In the event of a System Event occurs in the centralized SCP system, technical support will initiate remote diagnosis and correction of the System Event.

5. **Performance of Service.** All of our repair and maintenance of the System will be done in a good and workmanlike manner at no cost to you except as may be otherwise set forth in the Agreement. Any requested modification or upgrade to the System that is agreed upon by you and us may be subject to a charge as set forth in the Agreement and will be implemented within the time period agreed by the parties.



6. **Escalation Contacts.** Your account will be monitored by the applicable Territory Manager and Regional Service Manager. In addition, you may use the following escalation list if our response time exceeds 36 hours: first to the Technical Support Manager or Regional Service Manager, as applicable, then to the Director of Field Services, then to the Executive Director, Service.

7. **Notice of Resolution.** After receiving internal notification that a Priority 1 System Event has been resolved, a member of our management team will contact you to confirm resolution. For a Priority 2 or 3 System Event, a member of our customer satisfaction team will confirm resolution.

8. **Monitoring.** We will monitor our back office and validation systems 24 hours a day, seven days a week.

9. **Required IGR.** You are responsible for providing a dedicated isolated grounded receptacle ("IGR") for use in connection with the primary System. Upon request we will provide you with the specifications for the IGR. If you are unable to or do not provide the IGR, then we will provide the IGR on a time and materials basis at the installer's then-current billing rates, provided that we are not responsible for any delay caused by your failure to provide the IGR.

10. **End-User Billing Services and Customer Care.** Our Correctional Billing Services department will maintain dedicated customer service representatives to handle end-user issues such as call blocking or unblocking and setting up end-user payment accounts. The customer service representatives will be available during reasonable business hours Monday through Saturday by telephone at 800-844-6591, by email at Support@CorrectionalBillingServices.com, and by facsimile at 800-578-2627. In addition, we will maintain an automated inquiry system on a toll-free customer service phone line that will be available to end-users 24 hours a day, 7 days a week to provide basic information and handle most routine activities. We will also accept payments from end-users by credit card, check, and cash deposit (such as by money order or Western Union transfer).

#### **PREPAID CALLING CARDS**

##### **DESCRIPTION:**

Upon receipt of your written request, we will provide you with inmate prepaid calling cards for resale to inmates at the Facilities specified in the chart below. Prepaid calling cards are not returnable or refundable; all sales are final. Each prepaid calling card will be valid for no more than six (6) months from the date it is first used. The cards are subject to applicable local, state, and federal taxes plus any applicable per call surcharge fee. If you authorize us, we will deal with your third party commissary operator ("Commissary Operator") for the sole purpose of selling prepaid calling cards to you. If that is the case, you shall notify us in writing of any change in the identity of the Commissary Operator, which change shall be effective on the date that we receive the notice. Notwithstanding anything to the contrary, you will remain primarily liable for the payment for prepaid cards sold to Commissary Operator on your behalf.

##### **TAXES:**

The face value of the Prepaid Calling Cards does not include any taxes or other fees. Customer agrees to pay all taxes levied by a duly constituted taxing authority against or upon the charges hereunder or on this Agreement, except, however, any taxes based on Provider's income, which taxes shall be paid by Provider. Customer agrees to provide to Provider the Customer's applicable State Sales and Use Tax Resale Certificate. Unless Provider receives a Sales and Use Tax Resale Certificate from Customer, Provider will charge Customer's appropriate and applicable taxes on the sale of the Prepaid Calling Cards.

##### **COMPENSATION:**

The face value of the cards less the applicable percentage specified in the chart below plus any applicable sales tax shall be due and payable within thirty (30) days after the invoice date. After such thirty (30) day period, then we reserve the right to charge interest on the overdue amount at the lower of (a) fifteen percent (15%) per annum or (b) the maximum rate allowed by law and to deduct the invoice price of the cards plus any accrued interest from any amounts we owe you until paid in full. All applicable sales taxes will be charged on the invoiced amount of the Prepaid Calling Card sale, unless customer provides us a valid reseller's certificate prior to the time of sale.

##### **FACILITIES AND RELATED SPECIFICATIONS:**

Facility Name and Address	Discount Percentage
Green County Sheriff's Dept 2827 6 <sup>th</sup> Street Monroe, WI 53566	30%

**CALLING RATE TABLES**

**COLLECT RATES**

Local Initial Minutes: 0 Additional Minutes: 1 Surcharge \$ 0.00

DAY			EVENING			NIGHT		
Rate Mileage	Initial Rate	Each Additional Rate	Rate Mileage	Initial Rate	Each Additional Rate	Rate Mileage	Initial Rate	Each Additional Rate
0-9999	4.92000	0	0-9999	4.92000	0	0-9999	4.92000	0

Intralata\Intrastate Initial Minutes: 1 Additional Minutes: 1 Surcharge \$ 3.95

DAY			EVENING			NIGHT		
Rate Mileage	Initial Rate	Each Additional Rate	Rate Mileage	Initial Rate	Each Additional Rate	Rate Mileage	Initial Rate	Each Additional Rate
0-9999	0.69000	0.69000	0-9999	0.69000	0.69000	0-9999	0.69000	0.69000

Intralata\Interstate Initial Minutes: 1 Additional Minutes: 1 Surcharge \$ 3.95

DAY			EVENING			NIGHT		
Rate Mileage	Initial Rate	Each Additional Rate	Rate Mileage	Initial Rate	Each Additional Rate	Rate Mileage	Initial Rate	Each Additional Rate
0-9999	0.69000	0.69000	0-9999	0.69000	0.69000	0-9999	0.69000	0.69000

Interlata\Intrastate Initial Minutes: 1 Additional Minutes: 1 Surcharge \$ 4.42

DAY			EVENING			NIGHT		
Rate Mileage	Initial Rate	Each Additional Rate	Rate Mileage	Initial Rate	Each Additional Rate	Rate Mileage	Initial Rate	Each Additional Rate
0-9999	0.69000	0.69000	0-9999	0.69000	0.69000	0-9999	0.69000	0.69000

Interlata\Interstate Initial Minutes: 1 Additional Minutes: 1 Surcharge \$ 3.95

DAY			EVENING			NIGHT		
Rate Mileage	Initial Rate	Each Additional Rate	Rate Mileage	Initial Rate	Each Additional Rate	Rate Mileage	Initial Rate	Each Additional Rate
0-9999	0.89000	0.89000	0-9999	0.89000	0.89000	0-9999	0.89000	0.89000

**Prepaid Calling Card Rates**

Local \$0.50 per min.  
 Long Distance  
     Surcharge \$2.50  
     Per min. \$0.50

**Exhibit A: Customer Statement of Work  
GREEN COUNTY (WI)  
SITE 08519**

This Customer Statement of Work is made part hereto and governed by the Master Services Agreement (the "Agreement") executed between Evercom Systems, Inc., a Delaware corporation and a SECURUS Technologies, Inc. company ("we" or "Provider"), and the Green County Sheriff's Department ("you" or "Customer"). The terms and conditions of said Agreement are incorporated herein by reference. This Customer Statement of Work shall be coterminous with the Agreement.

A. **Applications.** The parties agree that the Applications listed in the Service Schedule or below shall be provided and in accordance with the Service Level Agreements as described in the applicable section of the Service Schedule to the Agreement.

B. **Equipment.** We will provide the equipment/Applications in connection with the SCP services needed to support 11 Phones, 4 VPM sets, and storage for 1-year/purge. Additional equipment or applications will be installed only upon mutual agreement by the parties, and will incur additional charges.

EXECUTED as of the Schedule Effective Date.

<b>CUSTOMER:</b> Green County Sheriff's Department By: <u><i>Randy Roderick</i></u> Name: <u>Randy Roderick</u> Title: <u>Sheriff</u> Date: <u>12/14/09</u>	<b>PROVIDER:</b> Evercom Systems, Inc. By: <u><i>Robert Pickens</i></u> Name: Robert Pickens Title: Chief Marketing Officer Date: <u>12-14-09</u>
--	--

Please return signed contract to:

14651 Dallas Parkway  
Sixth Floor  
Dallas, Texas 75254

Attention: Contracts Administrator

Phone: (972) 277-0410

**THIRD AMENDMENT  
TO  
MASTER SERVICES AGREEMENT**

This **THIRD AMENDMENT** ("Third Amendment") is effective as of the last date signed by a party ("Third Amendment Effective Date") and amends and supplements that certain Master Services Agreement by and between Green County Sheriff's Department ("you" or "Customer") and Securus Technologies, Inc. ("we", "us" or "Provider") dated December 16, 2009, as subsequently amended by that certain First Amendment dated March 12, 2013, and Second Amendment dated March 4, 2014 (collectively, the "Agreement").

**WHEREAS**, the parties desire and agree to amend the Agreement to implement Inmate Debit as more fully set forth herein;

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

1. Term. This Third Amendment shall commence on the Third Amendment Effective Date and shall remain in effect through the Term of the Agreement.
2. Applications. The following Applications are hereby added to the Agreement:

**INMATE DEBIT**

**DESCRIPTION:**

A Debit account is a prepaid, inmate-owned account used to pay for inmate telephone calls. A Debit account is funded by transfer of inmate's facility trust/commissary account funds to inmate's Debit account. Provider will also allow inmate Friends and Family members to fund an inmate's Debit account via multiple points-of-sale. Funds deposited by Friends and Family members into an inmate's Debit account become property of the inmate. Provider establishes inmate Debit accounts which are associated with the inmate's Personal Identification Number ("PIN"). Provider requires inmate to key in his/her PIN at the beginning of every Debit call in order to complete the call and pay for the call using the inmate's Debit account. Customer agrees to have the Debit module of Provider's SCP Call Management System enabled for the Facilities to offer Debit account to inmates. Customer agrees to use Provider's SCP User Interface or utilize integration with Customer's trust account system to process inmate's fund transfer requests. Notwithstanding, Provider will not be responsible for any delays due to (i) Customer's failure to perform any of its obligations for the project; (ii) any of Customer's vendors' failure to perform any of its obligations for the project; or (iii) circumstances outside of Provider's control.

**INVOICING AND COMPENSATION:**

Provider shall invoice Customer on a weekly basis for all funding amounts transferred from inmates' facility trust/commissary accounts to Inmate Debit accounts. The invoice will be due and payable upon receipt. Provider shall pay Customer the commission percentage that Provider earns through the completion of Debit calls placed from Customer's Facilities as specified in the chart below. Provider reserves the right to deduct call credits from usage. Provider shall remit the commission for a calendar month to Customer on or before the 30th day after the end of the calendar month in which the Debit calls were made (the "Payment Date"). All commission payments shall be final and binding upon Customer unless Provider receives written objection within sixty (60) days after the Payment Date.

**FACILITIES AND RELATED SPECIFICATIONS:**

Facility Name and Address	Debit Commission Percentage*
Green County Sheriff's Department 2827 6 <sup>th</sup> Street Monroe, WI 53566	30%

\*Notwithstanding anything to the contrary contained in the Agreement, in accordance with Federal Communications Commission 47 CFR Part 64 [WC Docket No. 12-375; FCC 13-113] – Rates for Interstate Calling Services - effective February 11, 2014, no commission shall be paid on revenues earned through the completion of interstate calls of any type placed from the Facility(s).

**CALLING RATES:**

Provider will charge rates that are in compliance with state and federal regulatory requirements. International rates, if applicable, will vary by country. The calling rates for Inmate Debit will be the same as the calling rates for prepaid calling cards.

**COMMISSARY ORDER BY PHONE**

**DESCRIPTION:**

Commissary Order by Phone allows an inmate to order and purchase commissary items using the inmate phone system by selecting an additional menu option on the phone system. Customer's commissary operator provides an interactive voice response system ("IVR") and a speed-dial number (800#) into the commissary's IVR. Customer hereby requests that

Provider work with its commissary operator identified below to set up and activate Commissary Order by Phone at the Facility named in the chart below:

**FACILITIES AND RELATED SPECIFICATIONS:**

Facility Name and Address	Commissary Operator
Green County Sheriff's Department 2827 6 <sup>th</sup> Street Monroe, WI 53566	Stellar Services

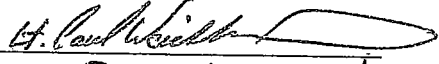
3. Provider has reduced the Discount Percentage offered to Customer off of the face value of the Prepaid Calling Cards from 30% to 20.68%, and accordingly the FACILITIES AND RELATED SPECIFICATIONS chart set forth in the Schedule to the Agreement on Page 7 of 9 is hereby extracted in its entirety and replaced with the following revised chart:

**FACILITIES AND RELATED SPECIFICATIONS:**

Facility Name and Address	Discount Percentage
Green County Sheriff's Department 2827 6 <sup>th</sup> Street Monroe, WI 53566	20.68%

4. Except as expressly amended by this Third Amendment, all of the terms, conditions and provisions of the Agreement shall remain in full force and effect.

EXECUTED as of the Third Amendment Effective Date.

<u>CUSTOMER:</u>	<u>PROVIDER:</u>
Green County Sheriff's Department	Securus Technologies, Inc.
By: <u></u>	By: _____
Name: <u>Lt. Paul Weichbrod</u>	Name: Robert Pickens
Title: <u>Jail Administrator</u>	Title: President
Date: <u>6-9-2014</u>	Date: _____

**Please return signed contract to:**

14651 Dallas Parkway  
Sixth Floor  
Dallas, Texas 75254

Attention: Contracts Administrator

Phone: (972) 277-0300

Attached and Below are the existing collect and ppcc rates for Green County Sheriff's Department, WI (08519).

**Existing Collect Rates-08519**

Local	\$5.09/call
IntraLATA Intrastate	\$4.12/call + \$0.69/minute
InterLATA Intrastate	\$4.59/call + \$0.69/minute
InterLATA Interstate	\$4.12/call + \$0.89/minute
IntraLATA Interstate	\$4.12/call + \$0.69/minute

**Existing PPCC Rates-08519**

Local	\$0.50/minute
IntraLATA Intrastate	\$2.50/call + \$0.50/minute
InterLATA Intrastate	\$2.50/call + \$0.50/minute
InterLATA Interstate	\$2.50/call + \$0.50/minute

**FOURTH AMENDMENT  
TO  
MASTER SERVICES AGREEMENT**

This **FOURTH AMENDMENT** ("Fourth Amendment") is effective as of the last date signed by either party ("Fourth Amendment Effective Date") and amends and supplements that certain Master Services Agreement by and between Securus Technologies, Inc. ("we," "us," or "Provider") and Green County Sheriff's Department ("you" or "Customer") dated December 16, 2009, as subsequently amended (collectively, the "Agreement").

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

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

1. Term. This Fourth Amendment shall commence on the Fourth Amendment Effective Date and shall remain in effect through the Term of the Agreement. Further, the Term of the Agreement shall be extended by an additional 60 months, with a modified end date of February 13, 2023. Notwithstanding anything to the contrary, the terms and conditions of the Agreement shall continue to apply for so long as we continue to provide the Applications to you after the expiration or earlier termination of this Agreement.

2. Additional Applications. As of the Fourth Amendment Effective Date, the following Applications are added to the Agreement:

**TABLETS**

**DESCRIPTION:**

The SecureView Tablet solution allows an inmate's friends and family members to rent a tablet for an inmate incarcerated in the Client's facility via a month-to-month service.

**PAYMENT:**

On the first annual anniversary after the go-live date, Customer will pay a one-time charge of \$10,000 for installation of the Wireless Access Points (WAP) associated with the SecureView Tablet Solution. Invoices will be due and payable within 30 days after the invoice date. After such 30 day period, Provider reserves the right to charge interest on the overdue amount at the lower of (a) fifteen percent (15%) per annum or (b) the maximum rate allowed by law, and to deduct the unpaid invoice balance plus any accrued interest from any amounts owed to Customer by Provider, until Provider's bill is paid in full.

Other than the specified charge in the previous paragraph, Provider will offer the SecureView Tablet solution at the Facility at no cost to Customer.

**TERMS & CONDITIONS:**

Customer represents and warrants that it will not provide the SecureView Tablet Solution to inmates whom Customer knows or reasonably suspects pose a threat to other inmates or Facility personnel, or who may use an Inmate Tablet in a dangerous or unauthorized manner.

Provider will have no liability to Customer for any loss or injury arising out of or in connection with the SecureView Tablet solution or Customer's or inmates' use thereof. If, notwithstanding the foregoing, liability can be imposed on Provider, Customer agrees that Provider's aggregate liability for any and all losses or injuries arising out of any act or omission of Provider in connection with the SecureView Tablet solution, regardless of the cause of the loss or injury, and regardless of the nature of the legal or equitable right claimed to have been violated, will never exceed \$100.00. Customer covenants and promises that it will not seek to recover from Provider an amount greater than such sum even if Customer was advised of the possibility of such damages.

**RECEIVED**  
**10-25-17**

PROVIDER DOES NOT MAKE AND HEREBY DISCLAIMS ANY WARRANTY, EXPRESS OR IMPLIED, WITH RESPECT TO THE SECUREVIEW TABLET SOLUTION. PROVIDER DOES NOT GUARANTEE OR WARRANT THE CORRECTNESS, COMPLETENESS, LEGALITY, MERCHANTABILITY, OR FITNESS FOR A PARTICULAR PURPOSE OF THE SECUREVIEW TABLET SOLUTION.

IN NO EVENT WILL PROVIDER BE LIABLE FOR ANY INDIRECT, INCIDENTAL, OR CONSEQUENTIAL DAMAGES, HOWEVER ARISING, INCURRED BY CUSTOMER OR INMATE FROM RECEIPT OR USE OF THE SECUREVIEW TABLET SOLUTION OR THE UNAVAILABILITY THEREOF.

Customer hereby agrees to protect, indemnify, defend, and hold harmless Provider from and against any and all costs, claims, demands, damages, losses, and liabilities (including attorneys' fees and costs) arising from or in any way related to Customer's or inmates' use of the SecureView Tablet solution.

3. Video Visitation. In addition to the installation, maintenance and services of telecommunications equipment at the Facility(s) pursuant to this Agreement, Provider will deploy a Video Visitation System at the Facility(s) during the Term of the Agreement as more fully set forth in Video Visitation Schedule, attached hereto and incorporated herein by reference.

4. ConnectUs Inmate Service Platform. Provider will install and provision the Provider's ConnectUs Inmate Service Platform, which will be configured with the applications set forth in the Schedule for ConnectUs Inmate Service Platform, attached hereto and incorporated herein by reference.

5. Private Number Designation. We will continue to provide you with the ability to designate certain numbers (for example, attorney or clergy numbers) as "Private" within our Secure Call Platform. Calls to numbers designated as Private will not be recorded by us. Although we will maintain your Private list within our Secure Call Platform, you acknowledge and agree that you will have the sole discretion, authority, and responsibility for designating numbers as Private, and that we have no discretion, authority, or responsibility for making such designations, unless done so at your instruction. Further, to the fullest extent allowed by applicable law, you and/or your employees, agents, or contractors agree to be responsible for any loss, cost, claim, liability, damage, and expense (including, without limitation, reasonable attorney's fees and expenses) arising out of the recording or monitoring of calls to numbers that should have been, but were not, designated by you as Private.

6. Address Change. Provider's Notice and Payment addresses are hereby changed to the following:

Notice Address:

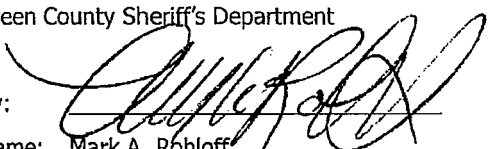
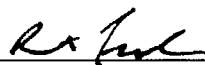
Payment Address:

4000 International Parkway  
Carrollton, Texas 75007  
Attention: General Counsel  
Phone: (972) 277-0335

4000 International Parkway  
Carrollton, Texas 75007  
Attention: Accounts Payable  
Phone: (972) 277-0335

7. Except as expressly amended by this Fourth Amendment, all of the terms, conditions and provisions of the Agreement shall remain in full force and effect.

EXECUTED as of the Fourth Amendment Effective Date.

<b>CUSTOMER:</b> Green County Sheriff's Department  By:  Name: <u>Mark A. Rohloff</u> Title: <u>Sheriff</u> Date: <u>Oct 19, 2017</u>	<b>PROVIDER:</b> Securus Technologies, Inc.  By:  Name: Robert Pickens Title: President Date: <u>11-3-17</u>
--	--

**Please return signed contract to:**

**4000 International Parkway  
Carrollton, Texas 75007  
Attention: Contracts Administrator  
Phone: (972) 277-0300**



**Schedule: SECURUS VIDEO VISITATION  
GREEN COUNTY (WI)  
A300474**

**This Securus Video Visitation Schedule** is made part of and governed by the Master Services Agreement (the "Agreement") executed between Securus Technologies, Inc. ("we" or "Provider" or "Securus") and Green County Sheriff's Department ("you" or "Customer"). The terms and conditions of the Agreement are incorporated herein by reference. This Schedule will be coterminous with the Agreement ("Schedule Effective Date").

In addition to the Applications otherwise being provided to Customer pursuant to the Agreement, Provider will deploy a Video Visitation System as specified in Attachment 1 at the Facility(s) during the Term of the Agreement.

**TERMS:**

Provider will charge Securus Video Visitation session charges that are in compliance with state and federal regulatory requirements, and Provider may impose time limitations on Video Visitation sessions at its discretion; provided, however, that Provider reserves the right, at its sole option, to (i) offer promotional pricing, (ii) offer monthly flat rate subscription services, which would allow for unlimited monthly remote visits (certain restrictions may apply), and (iii) to extend the duration of visitation sessions. If Customer wishes to offer free sessions for any reason other than as allowed pursuant to the Agreement, a session charge equal to the then-current session rate, plus applicable taxes/fees/surcharges, will apply and will be invoiced to Customer. As used herein, "remote" Video Visitation sessions will mean sessions where the inmate's visitor is visiting from a location not on Customer's premises. "On-site" Video Visitation sessions will mean sessions where the inmate's visitor is visiting from a terminal located on Customer's premises.

Customer will allow Provider to market and promote the use of the Video Visitation System to the inmates, in-person visitors, phone call participants and potential friends and family end users of the System by allowing Provider to (a) distribute Securus' promotional literature in the Facility's visitation lobby; (b) unless otherwise prohibited by Customer's telephone service contract, add a recording to the IVR phone system promoting Securus Video Visitation Services to phone call participants; and (c) issue a joint press release regarding the execution of this agreement by both parties. All Video Visitation sessions must be scheduled online by the visitor by accessing Provider's website at [www.securustech.net](http://www.securustech.net).

If applicable, all recorded Video Visitation sessions will have a standard retention of 30 days from the recording date. It is the responsibility of Customer to remove any desired recordings from the housing location for permanent storage within 30 days of their recordings as they may be permanently deleted by Provider after that time. Provider is not responsible for the loss or quality of any such recordings or the deletion of such recordings after 30 days. Further, it is Customer's sole responsibility to (i) establish and communicate its policies regarding the monitoring and/or recording of private visits (i.e., attorney/client visits, clergy visits or other visits approved and implemented by Customer), and (ii) provide for appropriate accommodations to allow for non-recorded visits, as necessary.

The upfront and recurring operational costs for the deployment, management and support of the Video Visitation System are set forth in the Sales Order Form contained in Attachment 1 hereto (the "Total Costs"). Customer, at its option, may either elect to pay the Total Costs itself or have Provider pay the Total Costs by choosing one of the following options (place a check ("✓" or "X") next to option selected):

- Option 1:** Customer elects to pay all of the Total Costs set forth in Attachment 1 hereto. By choosing this option, the four additional requirements listed under Option 2 will not apply.
- Option 2:** Customer elects to have Provider pay the Total Costs set forth in Attachment 1. By choosing this option, Customer agrees to implement the following additional requirements (which are designed to (i) maximize the full utilization of the Video Visitation System at the Facility(s), (ii) assist Customer in maximizing the scheduling System Software, (iii) improve and automate manual visitation processes, (iv) increase officer safety, (v) maximize the options to the Inmates and public to conduct visitation, and (vi) thus allow Provider to recover the total costs over time):
1. Customer agrees that Video Visitation must be available for paid remote sessions seven days a week for a minimum of 80 hours per Video Visitation terminal per week.
  2. Customer will allow inmates to conduct remote visits without quantity limits other than for punishment for individual inmate misbehavior.
  3. All on-site Video Visitation sessions will be required to be scheduled at least 24 hours in advance, where practicable.
  4. Within 6 months following deployment of the Video Visitation System, Customer will endeavor to reach at least one remote paid Video Visitation session per inmate per month. If at any time during the Term of the

Agreement after the first 12 months following deployment of the Video Visitation System, Customer's utilization of the Video Visitation System is not on plan to allow Provider to recover such total cost funding due to unrealized revenue, then Provider may recover such unrealized revenue through, at Provider's option, contract term extension, and/or payment by Customer by invoice.

Notwithstanding anything to the contrary, the parties acknowledge that the provision of the Video Visitation services hereunder is based on Customer's estimated Average Daily Population and a minimum of one remote paid visit per inmate per month. Therefore, if the number of remote paid visits averages less than one per inmate per month, Provider reserves the right, no sooner than 12 months after the execution of this Agreement, to renegotiate payment hereunder or discontinue the services.

Customer is responsible for all Jail Management System (JMS) and Commissary integration fees as well as electrical installation, unless otherwise specified in Attachment 1.

**WARRANTY:** Provider warrants that the services it provides as contemplated in and by this Schedule will be performed in a good and workmanlike manner consistent with industry standards and practices. Provider further warrants that its agent(s) and/or employee(s) utilized by it in the performance of its obligations under this Schedule will be qualified to perform the contracted services. Should any errors or omissions arise in the rendering of the services under this Schedule, Provider will undertake to correct such errors or omissions within a reasonable time period. If Customer purchases from Provider any hardware components in connection with the services hereunder ("Hardware Components"), Provider warrants such components to be free from material defects under normal use, maintenance and service for a period of 12 months from the date of installation of the Hardware Components. This warranty will be conditional on Customer's compliance with the provisions of this Warranty section.

Provider makes no warranty with respect to low performance, damages or defects in any Hardware Component caused by misuse, misapplication, neglect or accident, nor does Company make any warranty as to any Hardware Component that has been repaired or altered in any way, which, in the sole judgment of Provider affects the performance or purpose for which the Hardware Component was manufactured.

When applicable, Provider will provide the required replacement parts and components free of charge.

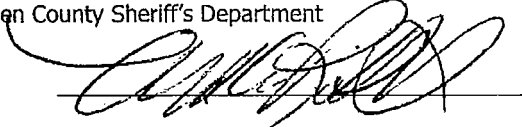

THE WARRANTY OBLIGATIONS OF PROVIDER WITH RESPECT TO THE HARDWARE COMPONENTS ARE STRICTLY LIMITED TO THE REPLACEMENT OF ANY DEFECTIVE HARDWARE COMPONENT. IN NO EVENT AND UNDER NO CIRCUMSTANCES WILL THE LIABILITY OF PROVIDER EXCEED THE UNIT PRICE PAID BY CUSTOMER FOR ANY DEFECTIVE HARDWARE COMPONENT OR PART THEREOF.

EXCEPT AS EXPRESSLY SET FORTH HEREIN OR IN A SCHEDULE TO THE AGREEMENT, THE SERVICES AND ANY HARDWARE COMPONENT TO BE PROVIDED HEREUNDER ARE PROVIDED WITHOUT ANY OTHER WARRANTY OR GUARANTY OF ANY KIND AND PROVIDER DISCLAIMS ANY OTHER EXPRESS OR IMPLIED WARRANTY, INCLUDING BUT NOT LIMITED TO THE WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

**OWNERSHIP AND USE.** The Video Visitation System and Software will at all times remain Provider's sole and exclusive property. Provider (or Provider's licensors, if any) have and will retain all right, title, interest, and ownership in and to (i) the Software and any copies, custom versions, modifications, or updates of the Software, (ii) all related documentation, and (iii) any trade secrets, know-how, methodologies, and processes related to Provider's Applications, the Video Visitation System, and Provider's other products and services (the "Materials"). The Materials constitute proprietary information and trade secrets of Provider and its licensors, whether or not any portion thereof is or may be the subject of a valid copyright or patent.

**LEGALITY/LIMITED LICENSE AGREEMENT:** For services related to applications which may allow Customer to monitor and record inmate visitation sessions, by providing the application, Provider makes no representation or warranty as to the legality of recording or monitoring such sessions. Customer may utilize settings to disable the monitoring and recording function to prevent monitoring and recording of private sessions (i.e., attorney client privileged communications, clergy visits, etc.) which will be Customer's sole responsibility to identify, approve and disable. Further, Customer retains custody and ownership of all recordings; however Customer grants Provider a perpetual limited license to compile, store, and access recordings for purposes of (i) complying with the requests of officials at the Facility, (ii) disclosing information to requesting law enforcement and correctional officials as they may require for investigative, penological or public safety purposes, (iii) performing billing and collection functions, or (iv) maintaining equipment and quality control purposes. This license does not apply to recordings of inmate visitation sessions with their attorneys or to recordings protected from disclosure by other applicable privileges.

IN WITNESS WHEREOF, the parties have caused this Video Visitation Schedule to be executed as of the Schedule Effective Date by their duly authorized representatives.

<p><u>CUSTOMER:</u> Green County Sheriff's Department By:  Name: <u>Mark A. Rohloff</u> Title: <u>Sheriff</u></p>	<p><u>PROVIDER:</u> Securus Technologies, Inc. By:  Name: Robert Pickens Title: President</p>
--	---

**Schedule: ConnectUs Inmate Service Platform  
GREEN COUNTY (WI)  
A300474**

This Schedule is between Securus Technologies, Inc. ("Provider"), and Green County Sheriff's Department ("Customer") and is part of and governed by the Master Services Agreement (the "Agreement") between the parties. The terms and conditions of the Agreement are incorporated herein by reference. This Schedule will be coterminous with the Agreement ("Schedule Effective Date").

**CONNECTUS INMATE SERVICE PLATFORM**

**DESCRIPTION:**

**ConnectUs Inmate Service Platform.** ConnectUs is a secure, comprehensive Inmate communications and services platform that allows for the consolidation of assorted Inmate activities in a single, unified interface with a customized mix of applications ("Applications"). ConnectUs allows inmates to use multiple Applications at the same time and automatically prioritizes scheduled communications events to take precedence over non-scheduled events.

**GENERAL TERMS AND CONDITIONS:**

**1. PROVISION OF SERVICE**

Provider will make the following Services available to Customer through its ConnectUs Inmate Service Platform (collectively, the "Service") at the Facility(s) during the Term of the Agreement, subject to the terms of the Agreement, this Schedule and each mutually acceptable written ordering document for the Service executed by both Customer and Provider (each, a "Sales Order Form"): (a) the services ordered by Customer as specified in the Sales Order Form attached hereto as Attachment 1 and incorporated herein by this reference; and (b) any additional services ordered pursuant to a mutually acceptable amendment to the Agreement executed by both Customer and Provider.

**2. GRANT OF RIGHTS; OWNERSHIP OF PROPERTY; USE AND RESTRICTIONS**

**2.1 Grant of Rights.** Subject to the terms of the Agreement and this Schedule: (a) Provider hereby grants Customer a non-exclusive, non-transferable right during the Term of the Agreement to access and use the Service solely for Customer's internal business purposes as contemplated herein, subject to the Service scope and pricing specified herein and the applicable Sales Order Form; and (b) Customer hereby grants Provider a non-exclusive, non-transferable right to use the electronic data specifically pertaining to Customer and/or its users that is submitted into the Service (collectively, "Customer Data") as necessary for the limited purpose of performing the Service.

**2.2 Ownership.** Provider and its licensors and suppliers own and retain all right, title, and interest in and to the following (collectively, "Provider Property"): (a) the Service and all other software, hardware, technology, documentation, and information provided by Provider in connection with the Service; (b) all ideas, know-how, and techniques that may be developed, conceived, or invented by Provider during its performance under the Agreement; and (c) all worldwide patent, copyright, trade secret, trademark and other intellectual property rights in and to the property described in clauses (a) and (b) above. Except as otherwise expressly authorized herein or by Provider in writing, the non-exclusive use rights set forth in the Agreement are the entirety of Customer's rights in connection with the Provider Property. Customer owns and retains all right, title, and interest in and to the Customer Data and all intellectual property rights therein. Except as otherwise expressly authorized herein or by Customer in writing, the non-exclusive use rights set forth in the Agreement are the entirety of Provider's rights in connection with the Customer Data.

**2.3 Use and Restrictions.**

- (a) Except as expressly permitted under the Agreement or this Schedule, Customer will not directly or indirectly do any of the following: (i) access, use, sell, distribute, sublicense, or commercially exploit any Provider Property or any rights under the Agreement, including without limitation any access or use of any Provider Property; (ii) knowingly introduce any infringing, obscene, libelous, or otherwise unlawful data or material into the Service; (iii) copy, modify, or prepare derivative works based on Provider Property; (iv) reverse engineer, decompile, disassemble, or attempt to derive source code from any Provider Property; or (v) remove, obscure, or alter any intellectual property right or confidentiality notices or legends appearing in or on any aspect of any Provider Property.
- (b) At Provider's sole and reasonable discretion, certain of the selected Applications will be made available only during times which would not otherwise interfere with the use of Provider's revenue generating Applications and services.
- (c) Applications ordered by Customer may be disabled by Customer at any time during the Term of the Agreement upon written notice to Provider by an authorized representative of Customer; provided, however, Customer will remain responsible for paying the Annual Subscription and Hosting Fee according to the Agreement, this Schedule and Sales

Order Form(s) set forth in Attachment 1, unless otherwise agreed by both parties pursuant to a written and signed amendment.

- (d) Provider may deny the publication of certain documents, videos or forms in connection with the Service, if in Provider's sole and reasonable discretion, such materials are in conflict with the provision of Provider's Service hereunder.
- (e) Customer will allow Provider to display videos, documents and digital messages to inmates through ConnectUs to promote Provider's new and existing services, products and features.
- (f) Provider is not responsible and hereby disclaims any liability for any and all content of the third party Applications and any documents, videos or forms published by Customer or from outside sources.

### 3. FEES AND PAYMENT TERMS

- 3.1 Customer will pay a one-time charge of \$65,500 for the deployment and implementation of the ConnectUs platform and an Annual Subscription and Hosting Fee of \$6,000 as specified on the Attachment 1 Sales Order Form. Provider will invoice Customer for the one-time charge upon shipment, and will invoice the Annual Subscription and Hosting Fee for the first year in advance at go-live. On the first annual anniversary after the go-live date, Customer will pay a one-time charge of \$24,000 for the Annual Subscription and Hosting Fees through the end of Term provided by this Fourth Amendment. Invoices will be due and payable within 30 days after the invoice date. After such 30 day period, Provider reserves the right to charge interest on the overdue amount at the lower of (a) fifteen percent (15%) per annum or (b) the maximum rate allowed by law, and to deduct the unpaid invoice balance plus any accrued interest from any amounts owed to Customer by Provider, until Provider's bill is paid in full.
- 3.2 Provider will deploy its Inmate Forms (Grievance), Inmate Handbook (.PDF), Inmate Videos (.MP4) and Sick Call ConnectUs Applications at no cost to Customer.
- 3.3 Customer will be responsible for all Jail Management System and Commissary integration fees, if applicable, as well as electrical wiring installation.

### 4. WARRANTIES AND LIMITATIONS

#### 4.1 Service Warranties.

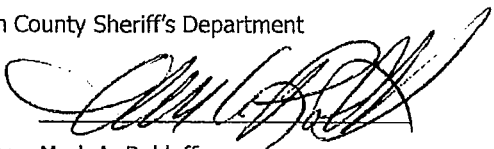
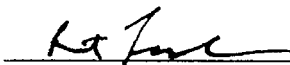
- (a) Provider warrants that the services it provides as contemplated in and by this Schedule will be performed in a good and workmanlike manner consistent with industry standards and practices. Provider further warrants that its agent(s) and/or employee(s) utilized by it in the performance of its obligations under this Schedule will be qualified to perform the contracted services. Should any errors or omissions arise in the rendering of the services under this Schedule, Provider will undertake to correct such errors or omissions within a reasonable time period. If Customer purchases from Provider any hardware components in connection with the services hereunder ("Hardware Components"), Provider warrants such components to be free from material defects under normal use, maintenance and service for a period of twelve (12) months from the date of installation of the Hardware Components.
- (b) Provider makes no warranty with respect to low performance, damages or defects in any Hardware Component caused by misuse, misapplication, neglect or accident, nor does Provider make any warranty as to any Hardware Component that has been repaired or altered in any way, which, in the sole judgment of Provider affects the performance or purpose for which the Hardware Component was manufactured.

#### 4.2 Limitation of Warranty.

- (a) THE WARRANTY OBLIGATIONS OF PROVIDER WITH RESPECT TO THE HARDWARE COMPONENTS ARE STRICTLY LIMITED TO THE REPLACEMENT OF ANY DEFECTIVE HARDWARE COMPONENT. IN NO EVENT AND UNDER NO CIRCUMSTANCES WILL THE LIABILITY OF PROVIDER EXCEED THE UNIT PRICE PAID BY CUSTOMER FOR ANY DEFECTIVE HARDWARE COMPONENT OR PART THEREOF.
- (b) EXCEPT AS EXPRESSLY SET FORTH HEREIN OR IN A SCHEDULE TO THE AGREEMENT, THE SERVICES AND ANY HARDWARE COMPONENT TO BE PROVIDED HEREUNDER ARE PROVIDED WITHOUT ANY OTHER WARRANTY OR GUARANTY OF ANY KIND AND PROVIDER DISCLAIMS ANY OTHER EXPRESS OR IMPLIED WARRANTY, INCLUDING BUT NOT LIMITED TO THE WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

- 4.3 Professional Responsibility. As between Customer and Provider, Customer assumes full responsibility for the use of information provided through the Application(s) for patient care. Clinical information, if any, in the Applications is intended as a supplement to, and not a substitute for, the knowledge, expertise, and judgment of professional personnel. Customer acknowledges that the professional duty to the patient in providing healthcare services lies solely with the healthcare professional providing patient care services. Provider disclaims liability for the use of any information provided by, or results obtained from, the Applications used by professional personnel. Provider, its affiliates and licensors, are not liable for actions of Customer or its authorized users, which may result in any liability due to malpractice or failure to warn. Provider provides no medical or other professional advice in connection with the Applications and the information contained therein. The parties acknowledge that a licensed professional is responsible for independently reaching any medical or other professional judgment and for any resulting diagnosis and treatments, notwithstanding any use of the Applications by such professional.

EXECUTED as of the Schedule Effective Date.

<p><u>CUSTOMER:</u> Green County Sheriff's Department</p> <p>By: </p> <p>Name: <u>Mark A. Rohloff</u></p> <p>Title: <u>Sheriff</u></p>	<p><u>PROVIDER:</u> Securus Technologies, Inc.</p> <p>By: </p> <p>Name: Robert Pickens</p> <p>Title: President</p>
---	--

**ConnectUs Inmate Service Platform**

**SALES ORDER FORM**

**SERVICE DESCRIPTIONS**

**APPLICATIONS**

Through ConnectUs, Provider offers the following Applications. (The Applications specifically ordered by Customer are reflected on the Price Page, which follows.)

**Video Visitation Application**

The ConnectUs Video Visitation Application provides video face-to-face visits between inmates and the inmates' friends and family members and also allows the inmate to view upcoming scheduled visits using the ConnectUs touch screen. This Application requires an executed agreement between Provider and Customer for Provider's Securus Video Visitation.

**Phone Call Application**

The ConnectUs Phone Call Application allows inmates to place calls, which go through Provider's centralized Secure Call Platform ("SCP") simply by pressing the Phone Call icon on the touch screen of ConnectUs. This Application requires an executed agreement between Provider and Customer for Provider's SCP Call Platform.

**Inmate Forms (Grievance) Application**

The Inmate Forms (Grievance) Application facilitates the systematic receipt, routing and categorization of grievance situations and offers a tracking system that improves response times and metrics useful in assessments and resource allocations. Provider will retain and provide Customer access to the data for the term of the Agreement.

**Third Party Vendor Commissary Application**

The ConnectUs Third Party Vendor Commissary Application provides an automated means for inmates to order commissary goods through Customer's third-party commissary provider.

**Website Education Application (URL)**

The ConnectUs Website Education Application makes Customer-approved third party educational websites available to inmates.

**Inmate Videos Application (.MP4)**

The ConnectUs Inmate Videos Application enhances communications with inmates by allowing multiple Customer-approved videos.

**Inmate Handbook Application (.PDF)**

The ConnectUs Inmate Handbook Application publishes common PDF documents to inmates (e.g., the Inmate Handbook) for up-to-date access to Customer information.

**Emergency Visitation Application**

The ConnectUs Emergency Visitation Application allows inmates to initiate a request for a video call with Customer staff to report an emergency situation.

**Sick Call Application**

The ConnectUs Sick Call Application allows inmates to report symptoms to Customer health officials by completing a "sick form" that identifies the inmate's symptoms.

**Self-Op Commissary Ordering Application**

The ConnectUs Self-Op Commissary Ordering Application allows Customer to configure its commissary product line within ConnectUs giving Inmates an automated means to order commissary goods.

**Job Search Application**

The ConnectUs Job Search Application allows inmate job-seekers access to local, regional and national jobs of all types and level of experience.

**Law Library Application**

The ConnectUs Law Library Application allows inmates to perform legal research through a comprehensive collection of state and federal laws, including resources pertaining to constitutions, statutes, cases and more.

**SALES ORDER FORM**

**PRICE PAGE**

**Securus Inmate Services Platform - Price List**

Category	Description	Frequency	Unit Price	Quantity	Total Price
Hardware	Video Visitation Terminals - Single Handset (Inmate)	One Time	\$ 4,000	10	\$ 40,000
	Video Visitation Terminals - Single Handset (Visitor)	One Time	\$ 4,000	0	\$ -
	Video Visitation Terminals - Dual Handset (Visitor)	One Time	\$ 4,250	2	\$ 8,500
	Mobile Cart, Including UPS Battery Backup	One Time	\$ 1,440	0	\$ -
Installation and Implementation (Software Application is one time per App, per contract)	Networking Wiring	One Time	\$ 500	12	\$ 6,000
	Electrical Wiring*	One Time	\$ 1,500	0	\$ -
	Hardware Installation	One Time	\$ 500	12	\$ 6,000
	JMS and 3rd Party Vendor Integration**	One Time	\$ -	0	\$ -
	Software Application Setup:	One Time			
	- Securus Video Visitation Application	One Time	\$ -	1	\$ -
	- Phone Call Application	One Time	\$ -	0	\$ -
	- Inmate Forms Application (Grievance)	One Time	\$ -	1	\$ -
	- Inmate Handbook Application (.PDF)	One Time	\$ -	1	\$ -
	- Third Party Vendor Commissary Application	One Time	\$ -	0	\$ -
	- Website Education Application (URL)	One Time	\$ -	0	\$ -
	- Inmate Videos Application (.MP4)	One Time	\$ -	1	\$ -
	- Self-Op Commissary Ordering Application	One Time	\$ -	0	\$ -
	- Emergency Visitation Application	One Time	\$ -	0	\$ -
- Inmate Sick Form	One Time	\$ -	1	\$ -	
Job Search Application	Recurring	\$ -	0	\$ -	
Law Library Application	Recurring	\$ -	0	\$ -	
Annual Subscription and Hosting Fee (per App, per Terminal, per year)	Securus Video Visitation Application	Recurring	\$ -	12	\$ -
	Phone Call Application	Recurring	\$ -	0	\$ -
	Inmate Forms Application (Grievance)	Recurring	\$ 5,000	1	\$ -
	Inmate Handbook Application (.PDF)	Recurring	\$ 5,000	1	\$ -
	Third Party Vendor Commissary Application	Recurring	\$ -	0	\$ -
	Website Education Application (URL)	Recurring	\$ -	0	\$ -
	Inmate Videos Application (.MP4)	Recurring	\$ 5,000	1	\$ -
	Self-Op Commissary Ordering Application	Recurring	\$ -	0	\$ -
	Emergency Visitation Application	Recurring	\$ -	0	\$ -
	Inmate Sick Form	Recurring	\$ 5,000	1	\$ -
	Job Search Application	Recurring	\$ -	0	\$ -
Law Library Application	Recurring	\$ -	0	\$ -	
Misc.	Annual Terminal Extended Hardware Maintenance	Recurring	\$ 500	12	\$ 6,000
	Recurring Telecom	Recurring	\$ 5,040	0	\$ -
	Recording Retention (30 days)	One Time	\$ 100	10	\$ 1,000
	On-Site Training (per day)	One Time	\$ 2,000	2	\$ 4,000
Term: 5					
One-Time Cost					65,500
Annual License & Maintenance Cost (per year)					0.00
<b>Total Cost:</b>					<b>\$ 65,500</b>
Securus Investment:					
Customer Investment:					\$ 65,500

\* Customer responsible for electrical wiring

\*\* Customer responsible for JMS/Commissary Integration Fees, if applicable

If selected above, Provider will deploy a Third Party Vendor Commissary Application, once an agreement has been executed by and between Provider and Customer's commissary operator for such application.



**FIFTH AMENDMENT  
TO  
MASTER SERVICES AGREEMENT**

This **FIFTH AMENDMENT** ("Fifth Amendment") is effective as of the last date signed by either party ("Fifth Amendment Effective Date") and amends and supplements that certain Master Services Agreement by and between Securus Technologies, Inc. ("we," "us," or "Provider") and Green County Sheriff's Department ("you" or "Customer") dated December 16, 2009, as subsequently amended (collectively, the "Agreement").

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

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

- Term. This Fifth Amendment shall commence on the Fifth Amendment Effective Date and shall remain in effect through the Term of the Agreement. Notwithstanding anything to the contrary, the terms and conditions of the Agreement shall continue to apply for so long as we continue to provide the Applications to you after the expiration or earlier termination of this Agreement.
- Modification of Tablet Program. All terms in the TABLETS section on Pages 1 and 2 of the Fourth Amendment of the Agreement that are unaffected by this Fifth Amendment remain in effect; however, the DESCRIPTION section is no longer applicable and is hereby replaced with the following:

DESCRIPTION:


Provider will deploy free basic community tablets to Facility. In addition to the free basic community tablets, Provider will offer personal rental tablets with premium content. Earbuds are available for purchase at \$5.66 per set, which may be invoiced or deducted from commissions. In addition to the Purchase Price, Customer shall pay all taxes and any third-party expenses associated with the earbud purchase, including but not limited to any shipping and handling. Each earbud order must (1) be for at least 25 units; and (2) be made in 25 unit increments. Provider may, at its option, decline to fulfill any order that does not conform to these requirements. Customer will not allow the resale of the earbuds for more than \$5.66 per set unless approved by Provider.

Premium content may include, but is not limited to, songs, games, movies, and television episodes. Customer understands and acknowledges that premium content is subject to availability and may change at Provider's discretion. Premium content also may be subject to third-party licensing agreements with content providers.

For the 12-month period following the Effective Date, Provider will offer personal rental tablets at a promotional rate of \$5.00 per tablet per month plus applicable taxes and/or fees. Provider will pay Customer 10% of the gross revenue earned through the rental of personal tablets and the purchase of premium content on the personal rental tablets. The subscription fee and premium content fees can be paid by using either Inmate Debit or a tablet user account. The parties reserve the right to renegotiate the \$5.00 promotional rental rate and/or commissions earned if, after the initial 12-month period, Provider's tablet-related costs exceed the gross revenue generated.

- Except as expressly amended by this Fifth Amendment, all of the terms, conditions and provisions of the Agreement shall remain in full force and effect.

EXECUTED as of the Fifth Amendment Effective Date.

<p><u>CUSTOMER:</u> Green County Sheriff's Department</p> <p>By:  Name: <u>Jeffrey S. SKATRUD</u> Title: <u>Sheriff</u> Date: <u>02/08/2019</u></p>	<p><u>PROVIDER:</u> Securus Technologies, Inc.</p> <p>By: _____ Name: Robert E. Pickens Title: President and Chief Executive Officer Date: _____</p>
--	--

**Please return signed contract to:**

**4000 International Parkway  
Carrollton, Texas 75007  
Attention: Contracts Administrator  
Phone: (972) 277-0300**

Invoice Date	Pack ID	Account Number	Reference Number	Invoice Number	Terms	First Funding Date	Last Funding Date	Invoice Amount
4/1/2021	3983	08519	08519-20210401060820	IDA00093344	Due Upon Receipt	3/1/2021	3/31/2021	\$3,997.96

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
300474	08519	10090	NORTON	JEFFERY		160476611	(P) SCNServices	3/3/2021	\$60.00
300474	08519	10090	NORTON	JEFFERY		160696964	(P) SCNServices	3/6/2021	\$70.00
300474	08519	10090	NORTON	JEFFERY		161144669	(P) SCNServices	3/11/2021	\$30.00
300474	08519	10090	NORTON	JEFFERY		161327137	(D) SITEDEBIT	3/13/2021	(\$8.46)
300474	08519	107778	HOLDEN	DEREK		160262007	(P) SCNServices	3/1/2021	\$35.00
300474	08519	107778	HOLDEN	DEREK		160308882	(P) SCNServices	3/2/2021	\$13.00
300474	08519	107778	HOLDEN	DEREK		160359185	(P) SCNServices	3/2/2021	\$24.00
300474	08519	107778	HOLDEN	DEREK		160412654	(P) SCNServices	3/3/2021	\$12.00
300474	08519	107778	HOLDEN	DEREK		160435373	(P) SCNServices	3/3/2021	\$25.00
300474	08519	107778	HOLDEN	DEREK		160454532	(P) SCNServices	3/3/2021	\$20.00
300474	08519	107778	HOLDEN	DEREK		160500246	(P) SCNServices	3/4/2021	\$25.00
300474	08519	107778	HOLDEN	DEREK		160530601	(P) SCNServices	3/4/2021	\$13.00
300474	08519	107778	HOLDEN	DEREK		160560353	(P) SCNServices	3/4/2021	\$38.00
300474	08519	107778	HOLDEN	DEREK		160597857	(D) SITEDEBIT	3/5/2021	(\$16.00)
300474	08519	128154	KYLE	CLOYDE		161731798	(D) SITEDEBIT	3/17/2021	(\$0.74)
300474	08519	130130	MARSHALL	CHARLES		160632520	(P) SCNServices	3/5/2021	\$10.00
300474	08519	130130	MARSHALL	CHARLES		160640469	(P) SCNServices	3/5/2021	\$40.00
300474	08519	130130	MARSHALL	CHARLES		160712613	(P) SCNServices	3/6/2021	\$30.00
300474	08519	130130	MARSHALL	CHARLES		160719591	(P) SCNServices	3/6/2021	\$50.00
300474	08519	130130	MARSHALL	CHARLES		160754629	(P) SCNServices	3/6/2021	\$25.00
300474	08519	130130	MARSHALL	CHARLES		160798455	(P) SCNServices	3/7/2021	\$50.00

300474	08519	130130	MARSHALL	CHARLES		160884801	(D) SITEDEBIT	3/8/2021	(\$0.40)
300474	08519	137947	KRUCKENBERG-ANDERSON	LOGAN		161549827	(P) SCNServices	3/15/2021	\$93.00
300474	08519	137947	KRUCKENBERG-ANDERSON	LOGAN		162340771	(D) SITEDEBIT	3/23/2021	(\$65.50)
300474	08519	137947	KRUCKENBERG-ANDERSON	LOGAN		162354418	(P) SCNServices	3/23/2021	\$30.00
300474	08519	137947	KRUCKENBERG-ANDERSON	LOGAN		162558949	(P) SCNServices	3/25/2021	\$17.00
300474	08519	147234	HERNANDEZ	MATEO		160379906	(P) SCNServices	3/2/2021	\$50.00
300474	08519	147234	HERNANDEZ	MATEO		162313146	(P) SCNServices	3/22/2021	\$47.00
300474	08519	148111	FRANKUM	DANIEL		160687601	(D) SITEDEBIT	3/6/2021	(\$0.27)
300474	08519	14856	SCHUTTE	SAMUEL		160237928	(P) SCNServices	3/1/2021	\$5.00
300474	08519	14856	SCHUTTE	SAMUEL		160239048	(P) SCNServices	3/1/2021	\$9.00
300474	08519	14856	SCHUTTE	SAMUEL		160249223	(P) SCNServices	3/1/2021	\$1.00
300474	08519	14856	SCHUTTE	SAMUEL		160382692	(P) SCNServices	3/2/2021	\$2.00
300474	08519	14856	SCHUTTE	SAMUEL		161003343	(P) SCNServices	3/9/2021	\$7.00
300474	08519	14856	SCHUTTE	SAMUEL		161005021	(P) SCNServices	3/9/2021	\$5.00
300474	08519	14856	SCHUTTE	SAMUEL		162186090	(P) SCNServices	3/21/2021	\$10.00
300474	08519	14856	SCHUTTE	SAMUEL		162872885	(P) SCNServices	3/28/2021	\$27.00
300474	08519	14856	SCHUTTE	SAMUEL		163080790	(P) SCNServices	3/30/2021	\$5.00
300474	08519	14856	SCHUTTE	SAMUEL		163115084	(P) SCNServices	3/30/2021	\$9.00
300474	08519	148680	BRADLEY	TANIA		161681293	(P) SCNServices	3/16/2021	\$14.00
300474	08519	148680	BRADLEY	TANIA		161896471	(P) SCNServices	3/18/2021	\$39.00
300474	08519	148680	BRADLEY	TANIA		162330794	(D) SITEDEBIT	3/23/2021	(\$0.52)
300474	08519	149207	CARDENAS	ANTONIO		160667335	(P) SCNServices	3/5/2021	\$8.00
300474	08519	149207	CARDENAS	ANTONIO		160724664	(P) SCNServices	3/6/2021	\$5.00
300474	08519	149207	CARDENAS	ANTONIO		160791111	(P) SCNServices	3/7/2021	\$9.00
300474	08519	149207	CARDENAS	ANTONIO		160857955	(D) SITEDEBIT	3/8/2021	(\$2.87)
300474	08519	151598	WARE	RICO		160530339	(P) SCNServices	3/4/2021	\$10.00
300474	08519	151598	WARE	RICO		160901301	(P) SCNServices	3/8/2021	\$9.00
300474	08519	151598	WARE	RICO		161380997	(P) SCNServices	3/13/2021	\$5.00

300474	08519	151598	WARE	RICO		161548945	(P) SCNServices	3/15/2021	\$7.00
300474	08519	151598	WARE	RICO		161845143	(P) SCNServices	3/18/2021	\$9.00
300474	08519	151598	WARE	RICO		162070926	(P) SCNServices	3/20/2021	\$9.00
300474	08519	151598	WARE	RICO		162075173	(P) SCNServices	3/20/2021	\$9.00
300474	08519	151598	WARE	RICO		162385542	(P) SCNServices	3/23/2021	\$12.00
300474	08519	151598	WARE	RICO		162560638	(P) SCNServices	3/25/2021	\$14.00
300474	08519	151598	WARE	RICO		162854319	(P) SCNServices	3/28/2021	\$9.00
300474	08519	152926	PETERS	KAYCEE		161060954	(P) SCNServices	3/10/2021	\$35.00
300474	08519	152926	PETERS	KAYCEE		161170710	(D) SITEDEBIT	3/11/2021	(\$3.21)
300474	08519	16262	BARTOSIK	SCOTT		160274573	(P) SCNServices	3/1/2021	\$30.00
300474	08519	16262	BARTOSIK	SCOTT		160832037	(P) SCNServices	3/7/2021	\$10.00
300474	08519	16262	BARTOSIK	SCOTT		161210064	(P) SCNServices	3/11/2021	\$40.00
300474	08519	16262	BARTOSIK	SCOTT		161613240	(P) SCNServices	3/16/2021	\$30.00
300474	08519	16262	BARTOSIK	SCOTT		161860876	(P) SCNServices	3/18/2021	\$20.00
300474	08519	16262	BARTOSIK	SCOTT		162154286	(P) SCNServices	3/21/2021	\$30.00
300474	08519	16262	BARTOSIK	SCOTT		162513677	(P) SCNServices	3/24/2021	\$29.00
300474	08519	16262	BARTOSIK	SCOTT		162869384	(P) SCNServices	3/28/2021	\$30.00
300474	08519	16262	BARTOSIK	SCOTT		163108286	(P) SCNServices	3/30/2021	\$20.00
300474	08519	18715	SCACE	DOUGLAS		162342234	(P) SCNServices	3/23/2021	\$33.00
300474	08519	22009	KAMHOLZ	KEITH		160364787	(P) SCNServices	3/2/2021	\$8.00
300474	08519	22009	KAMHOLZ	KEITH		160537363	(P) SCNServices	3/4/2021	\$50.00
300474	08519	22009	KAMHOLZ	KEITH		161366219	(P) SCNServices	3/13/2021	\$48.00
300474	08519	25748	DAVIS	CHAD		161160016	(P) SCNServices	3/11/2021	\$22.00
300474	08519	25748	DAVIS	CHAD		161346504	(P) SCNServices	3/13/2021	\$11.00
300474	08519	25748	DAVIS	CHAD		161421138	(D) SITEDEBIT	3/14/2021	(\$3.85)
300474	08519	2709	HOPKINS	SHAWN		161138885	(D) SITEDEBIT	3/11/2021	(\$39.04)
300474	08519	3129	LEWIS	ANTHONY		161738792	(P) SCNServices	3/17/2021	\$20.00

300474	08519	3129	LEWIS	ANTHONY		161965777	(P) SCNServices	3/19/2021	\$58.00
300474	08519	38307	LEVERTON DUERST	JONATHAN		160259484	(P) SCNServices	3/1/2021	\$44.00
300474	08519	38307	LEVERTON DUERST	JONATHAN		160562330	(P) SCNServices	3/4/2021	\$49.00
300474	08519	38307	LEVERTON DUERST	JONATHAN		160843729	(P) SCNServices	3/7/2021	\$19.00
300474	08519	38307	LEVERTON DUERST	JONATHAN		160996227	(P) SCNServices	3/9/2021	\$10.00
300474	08519	38307	LEVERTON DUERST	JONATHAN		161052325	(P) SCNServices	3/10/2021	\$39.00
300474	08519	38307	LEVERTON DUERST	JONATHAN		161656981	(P) SCNServices	3/16/2021	\$10.00
300474	08519	38307	LEVERTON DUERST	JONATHAN		161758112	(P) SCNServices	3/17/2021	\$52.00
300474	08519	38307	LEVERTON DUERST	JONATHAN		162169438	(P) SCNServices	3/21/2021	\$42.00
300474	08519	38307	LEVERTON DUERST	JONATHAN		162418198	(P) SCNServices	3/23/2021	\$37.00
300474	08519	38307	LEVERTON DUERST	JONATHAN		162697206	(P) SCNServices	3/26/2021	\$79.00
300474	08519	38307	LEVERTON DUERST	JONATHAN		163068049	(P) SCNServices	3/30/2021	\$11.00
300474	08519	38307	LEVERTON DUERST	JONATHAN		163203013	(P) SCNServices	3/31/2021	\$35.00
300474	08519	38925	HENNESSY	ZACHERY		161433036	(P) SCNServices	3/14/2021	\$30.00
300474	08519	38925	HENNESSY	ZACHERY		161612417	(P) SCNServices	3/16/2021	\$81.00
300474	08519	38925	HENNESSY	ZACHERY		162375485	(P) SCNServices	3/23/2021	\$10.00
300474	08519	41714	MARTIN	TREVER		160759549	(P) SCNServices	3/6/2021	\$9.00
300474	08519	41714	MARTIN	TREVER		161396758	(P) SCNServices	3/13/2021	\$10.00
300474	08519	41714	MARTIN	TREVER		161478139	(P) SCNServices	3/14/2021	\$9.00
300474	08519	41714	MARTIN	TREVER		161900659	(P) SCNServices	3/18/2021	\$9.00
300474	08519	41904	BRAUER	ROYCE		160224339	(P) SCNServices	3/1/2021	\$10.00
300474	08519	41904	BRAUER	ROYCE		160353063	(P) SCNServices	3/2/2021	\$8.00
300474	08519	41904	BRAUER	ROYCE		161277532	(P) SCNServices	3/12/2021	\$15.00
300474	08519	41904	BRAUER	ROYCE		161281284	(P) SCNServices	3/12/2021	\$1.00
300474	08519	4672	COULTHARD	CRAIG		162062767	(P) SCNServices	3/20/2021	\$75.00
300474	08519	4672	COULTHARD	CRAIG		162274141	(D) SITEDEBIT	3/22/2021	(\$56.85)

300474	08519	4770	STUDER	ETHAN		160216289	(P) SCNServices	3/1/2021	\$15.00
300474	08519	4770	STUDER	ETHAN		160507856	(P) SCNServices	3/4/2021	\$10.00
300474	08519	4770	STUDER	ETHAN		160619984	(D) SITEDEBIT	3/5/2021	(\$1.90)
300474	08519	5485	BAHLER	BRIAN		161105053	(P) SCNServices	3/10/2021	\$43.00
300474	08519	5485	BAHLER	BRIAN		161138554	(D) SITEDEBIT	3/11/2021	(\$52.43)
300474	08519	58306	FRION	JAMES		160453673	(P) SCNServices	3/3/2021	\$30.00
300474	08519	58306	FRION	JAMES		160633112	(P) SCNServices	3/5/2021	\$21.00
300474	08519	58306	FRION	JAMES		160693725	(P) SCNServices	3/6/2021	\$30.00
300474	08519	58306	FRION	JAMES		160789892	(P) SCNServices	3/7/2021	\$20.00
300474	08519	58306	FRION	JAMES		161054599	(P) SCNServices	3/10/2021	\$30.00
300474	08519	58306	FRION	JAMES		161250915	(P) SCNServices	3/12/2021	\$40.00
300474	08519	58306	FRION	JAMES		161386203	(P) SCNServices	3/13/2021	\$33.00
300474	08519	58306	FRION	JAMES		161523541	(P) SCNServices	3/15/2021	\$43.00
300474	08519	58306	FRION	JAMES		161695160	(P) SCNServices	3/16/2021	\$36.00
300474	08519	58306	FRION	JAMES		162068188	(P) SCNServices	3/20/2021	\$30.00
300474	08519	58306	FRION	JAMES		162166415	(P) SCNServices	3/21/2021	\$33.00
300474	08519	58306	FRION	JAMES		162385758	(P) SCNServices	3/23/2021	\$23.00
300474	08519	58306	FRION	JAMES		162502594	(P) SCNServices	3/24/2021	\$33.00
300474	08519	58306	FRION	JAMES		162699359	(P) SCNServices	3/26/2021	\$10.00
300474	08519	58306	FRION	JAMES		162762366	(P) SCNServices	3/27/2021	\$33.00
300474	08519	58306	FRION	JAMES		162899429	(P) SCNServices	3/28/2021	\$34.00
300474	08519	58306	FRION	JAMES		163196024	(P) SCNServices	3/31/2021	\$33.00
300474	08519	6289	ALONGI	ANTHONY		160670340	(P) SCNServices	3/5/2021	\$6.00
300474	08519	6289	ALONGI	ANTHONY		160929391	(P) SCNServices	3/8/2021	\$4.00
300474	08519	6289	ALONGI	ANTHONY		160971860	(P) SCNServices	3/9/2021	\$24.00
300474	08519	6289	ALONGI	ANTHONY		161362681	(P) SCNServices	3/13/2021	\$29.00
300474	08519	6289	ALONGI	ANTHONY		161666432	(P) SCNServices	3/16/2021	\$28.00

300474	08519	6289	ALONGI	ANTHONY		161864102	(P) SCNServices	3/18/2021	\$36.00
300474	08519	6289	ALONGI	ANTHONY		162659394	(P) SCNServices	3/26/2021	\$5.00
300474	08519	6289	ALONGI	ANTHONY		162758364	(P) SCNServices	3/27/2021	\$9.00
300474	08519	6289	ALONGI	ANTHONY		163006285	(P) SCNServices	3/29/2021	\$9.00
300474	08519	6289	ALONGI	ANTHONY		163189130	(P) SCNServices	3/31/2021	\$10.00
300474	08519	66569	OBERMANN	MASON		160659983	(P) SCNServices	3/5/2021	\$10.00
300474	08519	66569	OBERMANN	MASON		162021869	(P) SCNServices	3/19/2021	\$9.00
300474	08519	66569	OBERMANN	MASON		162063584	(P) SCNServices	3/20/2021	\$19.00
300474	08519	66569	OBERMANN	MASON		162101360	(P) SCNServices	3/20/2021	\$17.00
300474	08519	66569	OBERMANN	MASON		162265628	(P) SCNServices	3/22/2021	\$10.00
300474	08519	66569	OBERMANN	MASON		162355406	(P) SCNServices	3/23/2021	\$58.00
300474	08519	66569	OBERMANN	MASON		162968141	(P) SCNServices	3/29/2021	\$39.00
300474	08519	67799	BOWLING	MICHAEL		160633028	(P) SCNServices	3/5/2021	\$15.00
300474	08519	67799	BOWLING	MICHAEL		160651601	(P) SCNServices	3/5/2021	\$21.00
300474	08519	67799	BOWLING	MICHAEL		160743561	(P) SCNServices	3/6/2021	\$19.00
300474	08519	67799	BOWLING	MICHAEL		160874914	(P) SCNServices	3/8/2021	\$11.00
300474	08519	67799	BOWLING	MICHAEL		160886055	(P) SCNServices	3/8/2021	\$16.00
300474	08519	67799	BOWLING	MICHAEL		160919658	(P) SCNServices	3/8/2021	\$13.00
300474	08519	67799	BOWLING	MICHAEL		160932437	(P) SCNServices	3/8/2021	\$16.00
300474	08519	67799	BOWLING	MICHAEL		160975764	(P) SCNServices	3/9/2021	\$15.00
300474	08519	67799	BOWLING	MICHAEL		161022856	(P) SCNServices	3/9/2021	\$20.00
300474	08519	67799	BOWLING	MICHAEL		161175451	(P) SCNServices	3/11/2021	\$22.00
300474	08519	67799	BOWLING	MICHAEL		161400030	(P) SCNServices	3/13/2021	\$25.00
300474	08519	67799	BOWLING	MICHAEL		161404535	(P) SCNServices	3/13/2021	\$21.00
300474	08519	67799	BOWLING	MICHAEL		161484624	(P) SCNServices	3/14/2021	\$26.00
300474	08519	67799	BOWLING	MICHAEL		161557880	(P) SCNServices	3/15/2021	\$16.00



300474	08519	67799	BOWLING	MICHAEL		161562328	(P) SCNServices	3/15/2021	\$22.00
300474	08519	67799	BOWLING	MICHAEL		161688884	(P) SCNServices	3/16/2021	\$21.00
300474	08519	67799	BOWLING	MICHAEL		161693251	(P) SCNServices	3/16/2021	\$16.00
300474	08519	67799	BOWLING	MICHAEL		161761407	(P) SCNServices	3/17/2021	\$22.00
300474	08519	67799	BOWLING	MICHAEL		161804001	(P) SCNServices	3/17/2021	\$19.00
300474	08519	67799	BOWLING	MICHAEL		161900389	(P) SCNServices	3/18/2021	\$22.00
300474	08519	67799	BOWLING	MICHAEL		161910211	(P) SCNServices	3/18/2021	\$20.00
300474	08519	67799	BOWLING	MICHAEL		161992742	(P) SCNServices	3/19/2021	\$16.00
300474	08519	67799	BOWLING	MICHAEL		162003724	(P) SCNServices	3/19/2021	\$20.00
300474	08519	67799	BOWLING	MICHAEL		162028181	(P) SCNServices	3/19/2021	\$10.00
300474	08519	67799	BOWLING	MICHAEL		162120359	(P) SCNServices	3/20/2021	\$10.00
300474	08519	67799	BOWLING	MICHAEL		162189304	(P) SCNServices	3/21/2021	\$17.00
300474	08519	67799	BOWLING	MICHAEL		162218375	(P) SCNServices	3/21/2021	\$10.00
300474	08519	67799	BOWLING	MICHAEL		162263324	(P) SCNServices	3/22/2021	\$16.00
300474	08519	67799	BOWLING	MICHAEL		162301546	(P) SCNServices	3/22/2021	\$10.00
300474	08519	67799	BOWLING	MICHAEL		162373440	(P) SCNServices	3/23/2021	\$10.00
300474	08519	67799	BOWLING	MICHAEL		162417344	(P) SCNServices	3/23/2021	\$15.00
300474	08519	67799	BOWLING	MICHAEL		162963531	(P) SCNServices	3/29/2021	\$11.00
300474	08519	67799	BOWLING	MICHAEL		162976769	(P) SCNServices	3/29/2021	\$17.00
300474	08519	67799	BOWLING	MICHAEL		163102088	(P) SCNServices	3/30/2021	\$34.00
300474	08519	8331	HALVORSON	JUSTIN		162651020	(P) SCNServices	3/26/2021	\$34.00
300474	08519	8331	HALVORSON	JUSTIN		163163833	(P) SCNServices	3/31/2021	\$15.00
300474	08519	8331	HALVORSON	JUSTIN		163196889	(P) SCNServices	3/31/2021	\$73.00
300474	08519	8906	MEIER	JOHN		160416499	(P) SCNServices	3/3/2021	\$30.00
300474	08519	8906	MEIER	JOHN		160863528	(P) SCNServices	3/8/2021	\$20.00
300474	08519	8906	MEIER	JOHN		160968121	(P) SCNServices	3/9/2021	\$14.00

300474	08519	8906	MEIER	JOHN		161426099	(P) SCNServices	3/14/2021	\$40.00
300474	08519	8906	MEIER	JOHN		161515870	(P) SCNServices	3/15/2021	\$60.00
300474	08519	8906	MEIER	JOHN		161956049	(P) SCNServices	3/19/2021	\$60.00
300474	08519	8906	MEIER	JOHN		162663474	(P) SCNServices	3/26/2021	\$75.00
300474	08519	8906	MEIER	JOHN		163037314	(P) SCNServices	3/30/2021	\$60.00
								<b>Subtotal</b>	\$3,997.96
								<b>Tax</b>	\$0.00
								<b>Total</b>	\$3,997.96

Invoice Date	Pack ID	Account Number	Reference Number	Invoice Number	Terms	First Funding Date	Last Funding Date	Invoice Amount
5/3/2021	4021	08519	08519-20210501060953	IDA00094816	Due Upon Receipt	4/1/2021	4/30/2021	\$6,440.14

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
300474	08519	10201	WALKER	JAMIE		164497338	(P) SCNServices	4/13/2021	\$8.00
300474	08519	10201	WALKER	JAMIE		164586889	(D) SITEDEBIT	4/14/2021	(\$0.30)
300474	08519	10954	OSBAUGH	CHAD		165891053	(P) SCNServices	4/27/2021	\$6.00
300474	08519	10954	OSBAUGH	CHAD		165963663	(D) SITEDEBIT	4/28/2021	(\$2.70)
300474	08519	12028	GUERRA	HECTOR		165870263	(P) SCNServices	4/27/2021	\$30.00
300474	08519	122292	FARAGE	KYLE		164887789	(P) SCNServices	4/17/2021	\$15.00
300474	08519	122292	FARAGE	KYLE		164891473	(P) SCNServices	4/17/2021	\$8.00
300474	08519	122292	FARAGE	KYLE		165005401	(P) SCNServices	4/18/2021	\$16.00
300474	08519	122292	FARAGE	KYLE		165105497	(P) SCNServices	4/19/2021	\$14.00
300474	08519	122292	FARAGE	KYLE		165115651	(P) SCNServices	4/19/2021	\$19.00
300474	08519	122292	FARAGE	KYLE		165285658	(P) SCNServices	4/21/2021	\$17.00
300474	08519	122292	FARAGE	KYLE		165308310	(P) SCNServices	4/21/2021	\$9.00
300474	08519	122292	FARAGE	KYLE		165606448	(P) SCNServices	4/24/2021	\$24.00
300474	08519	122292	FARAGE	KYLE		165629212	(P) SCNServices	4/24/2021	\$40.00
300474	08519	122292	FARAGE	KYLE		165676710	(P) SCNServices	4/25/2021	\$40.00
300474	08519	122292	FARAGE	KYLE		165769708	(P) SCNServices	4/26/2021	\$30.00
300474	08519	122292	FARAGE	KYLE		165881796	(P) SCNServices	4/27/2021	\$30.00
300474	08519	122292	FARAGE	KYLE		166100425	(P) SCNServices	4/29/2021	\$28.00
300474	08519	131567	PARKER	THOMAS		163770381	(P) SCNServices	4/6/2021	\$10.00
300474	08519	131567	PARKER	THOMAS		163889761	(P) SCNServices	4/7/2021	\$10.00
300474	08519	131567	PARKER	THOMAS		164160331	(P) SCNServices	4/10/2021	\$5.00

300474	08519	131567	PARKER	THOMAS		164180940	(P) SCNServices	4/10/2021	\$2.00
300474	08519	131567	PARKER	THOMAS		164461815	(P) SCNServices	4/13/2021	\$3.00
300474	08519	131567	PARKER	THOMAS		165376293	(D) SITEDEBIT	4/22/2021	(\$0.52)
300474	08519	132463	HARRIS	EXAVIER		164249720	(P) SCNServices	4/11/2021	\$20.00
300474	08519	132463	HARRIS	EXAVIER		164254940	(P) SCNServices	4/11/2021	\$44.00
300474	08519	132463	HARRIS	EXAVIER		164458968	(P) SCNServices	4/13/2021	\$40.00
300474	08519	132463	HARRIS	EXAVIER		164572602	(P) SCNServices	4/14/2021	\$55.00
300474	08519	132463	HARRIS	EXAVIER		164895399	(D) SITEDEBIT	4/17/2021	(\$33.22)
300474	08519	132463	HARRIS	EXAVIER		164897478	(P) SCNServices	4/17/2021	\$24.00
300474	08519	132463	HARRIS	EXAVIER		164942358	(P) SCNServices	4/17/2021	\$124.00
300474	08519	132463	HARRIS	EXAVIER		166156321	(P) SCNServices	4/30/2021	\$32.00
300474	08519	133078	PIZANO	ZACHARIAH		164265091	(P) SCNServices	4/11/2021	\$20.00
300474	08519	133078	PIZANO	ZACHARIAH		164573777	(P) SCNServices	4/14/2021	\$20.00
300474	08519	133078	PIZANO	ZACHARIAH		164586935	(P) SCNServices	4/14/2021	\$20.00
300474	08519	133078	PIZANO	ZACHARIAH		164709423	(P) SCNServices	4/15/2021	\$34.00
300474	08519	133078	PIZANO	ZACHARIAH		165330900	(P) SCNServices	4/21/2021	\$30.00
300474	08519	137947	KRUCKENBERG-ANDERSON	LOGAN		163520350	(P) SCNServices	4/3/2021	\$19.00
300474	08519	142433	GAMBLE	JASON		164634706	(P) SCNServices	4/14/2021	\$20.00
300474	08519	142433	GAMBLE	JASON		164725850	(P) SCNServices	4/15/2021	\$35.00
300474	08519	142433	GAMBLE	JASON		164860203	(P) SCNServices	4/16/2021	\$40.00
300474	08519	142433	GAMBLE	JASON		164933379	(P) SCNServices	4/17/2021	\$12.00
300474	08519	142433	GAMBLE	JASON		164996298	(P) SCNServices	4/18/2021	\$9.00
300474	08519	142433	GAMBLE	JASON		165028523	(P) SCNServices	4/18/2021	\$40.00
300474	08519	142433	GAMBLE	JASON		165117391	(P) SCNServices	4/19/2021	\$13.00
300474	08519	142433	GAMBLE	JASON		165313683	(P) SCNServices	4/21/2021	\$60.00
300474	08519	142433	GAMBLE	JASON		165397889	(D) SITEDEBIT	4/22/2021	(\$56.56)
300474	08519	142433	GAMBLE	JASON		165792427	(P) SCNServices	4/26/2021	\$40.00

300474	08519	142433	GAMBLE	JASON		166201352	(P) SCNServices	4/30/2021	\$90.00
300474	08519	143345	VANCE	GAVIN		164498477	(P) SCNServices	4/13/2021	\$1.00
300474	08519	143345	VANCE	GAVIN		164569289	(D) SITEDEBIT	4/14/2021	(\$0.70)
300474	08519	147234	HERNANDEZ	MATEO		163785874	(P) SCNServices	4/6/2021	\$67.00
300474	08519	147234	HERNANDEZ	MATEO		165819652	(P) SCNServices	4/26/2021	\$67.00
300474	08519	14856	SCHUTTE	SAMUEL		163393182	(P) SCNServices	4/2/2021	\$8.00
300474	08519	14856	SCHUTTE	SAMUEL		163721872	(P) SCNServices	4/5/2021	\$15.00
300474	08519	14856	SCHUTTE	SAMUEL		164184061	(P) SCNServices	4/10/2021	\$9.00
300474	08519	14856	SCHUTTE	SAMUEL		164224973	(P) SCNServices	4/10/2021	\$15.00
300474	08519	14856	SCHUTTE	SAMUEL		165049374	(P) SCNServices	4/18/2021	\$12.00
300474	08519	14856	SCHUTTE	SAMUEL		165793669	(P) SCNServices	4/26/2021	\$8.00
300474	08519	14856	SCHUTTE	SAMUEL		165830414	(P) SCNServices	4/26/2021	\$4.00
300474	08519	14856	SCHUTTE	SAMUEL		166164847	(P) SCNServices	4/30/2021	\$14.00
300474	08519	151598	WARE	RICO		163295583	(P) SCNServices	4/1/2021	\$9.00
300474	08519	151598	WARE	RICO		163582973	(P) SCNServices	4/4/2021	\$9.00
300474	08519	151598	WARE	RICO		163670337	(P) SCNServices	4/5/2021	\$9.00
300474	08519	151598	WARE	RICO		163861944	(P) SCNServices	4/7/2021	\$14.00
300474	08519	151598	WARE	RICO		163977249	(D) SITEDEBIT	4/8/2021	(\$4.81)
300474	08519	151598	WARE	RICO		163997379	(P) SCNServices	4/8/2021	\$15.00
300474	08519	151598	WARE	RICO		164397828	(P) SCNServices	4/12/2021	\$19.00
300474	08519	151598	WARE	RICO		164458210	(P) SCNServices	4/13/2021	\$10.00
300474	08519	151598	WARE	RICO		164728835	(P) SCNServices	4/15/2021	\$14.00
300474	08519	151598	WARE	RICO		164778778	(P) SCNServices	4/16/2021	\$19.00
300474	08519	151598	WARE	RICO		164985414	(P) SCNServices	4/18/2021	\$9.00
300474	08519	151598	WARE	RICO		165238507	(P) SCNServices	4/20/2021	\$12.00
300474	08519	151598	WARE	RICO		165537581	(P) SCNServices	4/23/2021	\$9.00
300474	08519	151598	WARE	RICO		165749672	(P) SCNServices	4/26/2021	\$14.00

300474	08519	151598	WARE	RICO		165861749	(P) SCNServices	4/27/2021	\$19.00
300474	08519	151598	WARE	RICO		166223645	(P) SCNServices	4/30/2021	\$9.00
300474	08519	153277	BENJAMIN	MATTHEW		163607499	(P) SCNServices	4/4/2021	\$14.00
300474	08519	153277	BENJAMIN	MATTHEW		163708191	(P) SCNServices	4/5/2021	\$19.00
300474	08519	153277	BENJAMIN	MATTHEW		163785786	(D) SITEDEBIT	4/6/2021	(\$2.75)
300474	08519	153429	BRANDT	DAMIAN		164076842	(P) SCNServices	4/9/2021	\$5.00
300474	08519	153429	BRANDT	DAMIAN		164164044	(P) SCNServices	4/10/2021	\$8.00
300474	08519	153429	BRANDT	DAMIAN		164169146	(P) SCNServices	4/10/2021	\$15.00
300474	08519	153429	BRANDT	DAMIAN		164268897	(P) SCNServices	4/11/2021	\$15.00
300474	08519	153429	BRANDT	DAMIAN		164364952	(P) SCNServices	4/12/2021	\$20.00
300474	08519	153429	BRANDT	DAMIAN		164472377	(P) SCNServices	4/13/2021	\$18.00
300474	08519	153429	BRANDT	DAMIAN		164515447	(P) SCNServices	4/13/2021	\$20.00
300474	08519	153429	BRANDT	DAMIAN		164642526	(P) SCNServices	4/14/2021	\$30.00
300474	08519	153429	BRANDT	DAMIAN		165019292	(P) SCNServices	4/18/2021	\$30.00
300474	08519	153429	BRANDT	DAMIAN		165226063	(P) SCNServices	4/20/2021	\$25.00
300474	08519	153429	BRANDT	DAMIAN		165346190	(P) SCNServices	4/21/2021	\$33.00
300474	08519	153429	BRANDT	DAMIAN		166115433	(P) SCNServices	4/29/2021	\$50.00
300474	08519	16262	BARTOSIK	SCOTT		163381221	(P) SCNServices	4/2/2021	\$9.00
300474	08519	16262	BARTOSIK	SCOTT		163489918	(P) SCNServices	4/3/2021	\$30.00
300474	08519	16262	BARTOSIK	SCOTT		164193984	(P) SCNServices	4/10/2021	\$30.00
300474	08519	16262	BARTOSIK	SCOTT		164776005	(P) SCNServices	4/16/2021	\$18.00
300474	08519	16262	BARTOSIK	SCOTT		165115653	(P) SCNServices	4/19/2021	\$30.00
300474	08519	16262	BARTOSIK	SCOTT		165810529	(P) SCNServices	4/26/2021	\$30.00
300474	08519	18715	SCACE	DOUGLAS		165169177	(P) SCNServices	4/20/2021	\$44.00
300474	08519	3129	LEWIS	ANTHONY		163656936	(P) SCNServices	4/5/2021	\$44.00
300474	08519	3129	LEWIS	ANTHONY		165298036	(P) SCNServices	4/21/2021	\$50.00
300474	08519	3129	LEWIS	ANTHONY		165747134	(D) SITEDEBIT	4/26/2021	(\$25.15)

300474	08519	3432	NAFZGER	MICKI		163287720	(P) SCNServices	4/1/2021	\$25.00
300474	08519	3432	NAFZGER	MICKI		163413432	(D) SITEDEBIT	4/2/2021	(\$4.65)
300474	08519	38307	LEVERTON DUERST	JONATHAN		163422249	(P) SCNServices	4/2/2021	\$48.00
300474	08519	38307	LEVERTON DUERST	JONATHAN		163661855	(P) SCNServices	4/5/2021	\$140.00
300474	08519	38307	LEVERTON DUERST	JONATHAN		163982711	(P) SCNServices	4/8/2021	\$70.00
300474	08519	38307	LEVERTON DUERST	JONATHAN		164151218	(P) SCNServices	4/10/2021	\$67.00
300474	08519	38307	LEVERTON DUERST	JONATHAN		164629173	(P) SCNServices	4/14/2021	\$79.00
300474	08519	38307	LEVERTON DUERST	JONATHAN		164878121	(P) SCNServices	4/17/2021	\$100.00
300474	08519	38307	LEVERTON DUERST	JONATHAN		165407967	(P) SCNServices	4/22/2021	\$65.00
300474	08519	38307	LEVERTON DUERST	JONATHAN		165627313	(P) SCNServices	4/24/2021	\$70.00
300474	08519	38307	LEVERTON DUERST	JONATHAN		165903329	(P) SCNServices	4/27/2021	\$85.00
300474	08519	38307	LEVERTON DUERST	JONATHAN		166157445	(P) SCNServices	4/30/2021	\$110.00
300474	08519	3862	NEUENSCHWANDER	FREDERICK		163976375	(P) SCNServices	4/8/2021	\$10.00
300474	08519	41904	BRAUER	ROYCE		163658836	(P) SCNServices	4/5/2021	\$25.00
300474	08519	41904	BRAUER	ROYCE		163853420	(P) SCNServices	4/7/2021	\$45.00
300474	08519	41904	BRAUER	ROYCE		164070177	(P) SCNServices	4/9/2021	\$35.00
300474	08519	41904	BRAUER	ROYCE		164341511	(P) SCNServices	4/12/2021	\$45.00
300474	08519	41904	BRAUER	ROYCE		164486695	(P) SCNServices	4/13/2021	\$25.00
300474	08519	41904	BRAUER	ROYCE		164987629	(P) SCNServices	4/18/2021	\$40.00
300474	08519	41904	BRAUER	ROYCE		165086946	(P) SCNServices	4/19/2021	\$40.00
300474	08519	41904	BRAUER	ROYCE		165274990	(P) SCNServices	4/21/2021	\$35.00
300474	08519	41904	BRAUER	ROYCE		165519971	(P) SCNServices	4/23/2021	\$35.00
300474	08519	41904	BRAUER	ROYCE		165684483	(P) SCNServices	4/25/2021	\$45.00
300474	08519	41904	BRAUER	ROYCE		165780829	(P) SCNServices	4/26/2021	\$45.00
300474	08519	41904	BRAUER	ROYCE		166075344	(P) SCNServices	4/29/2021	\$45.00
300474	08519	41904	BRAUER	ROYCE		166137525	(P) SCNServices	4/29/2021	\$45.00

300474	08519	4627	OLSON	DUSTIN		163467049	(P) SCNServices	4/3/2021	\$15.00
300474	08519	4627	OLSON	DUSTIN		163564853	(P) SCNServices	4/4/2021	\$20.00
300474	08519	4627	OLSON	DUSTIN		163708650	(P) SCNServices	4/5/2021	\$11.00
300474	08519	4627	OLSON	DUSTIN		164097481	(P) SCNServices	4/9/2021	\$21.00
300474	08519	4627	OLSON	DUSTIN		164735904	(P) SCNServices	4/15/2021	\$20.00
300474	08519	4627	OLSON	DUSTIN		164978912	(P) SCNServices	4/18/2021	\$8.00
300474	08519	4627	OLSON	DUSTIN		165113943	(P) SCNServices	4/19/2021	\$21.00
300474	08519	4627	OLSON	DUSTIN		165296793	(P) SCNServices	4/21/2021	\$14.00
300474	08519	4627	OLSON	DUSTIN		165544948	(P) SCNServices	4/23/2021	\$35.00
300474	08519	4627	OLSON	DUSTIN		165550569	(D) SITEDEBIT	4/23/2021	(\$30.62)
300474	08519	4627	OLSON	DUSTIN		165717767	(P) SCNServices	4/25/2021	\$9.00
300474	08519	4627	OLSON	DUSTIN		165877707	(P) SCNServices	4/27/2021	\$9.00
300474	08519	46848	JUSTICE	JEAN		165998471	(P) SCNServices	4/28/2021	\$25.00
300474	08519	46848	JUSTICE	JEAN		166101108	(P) SCNServices	4/29/2021	\$30.00
300474	08519	46848	JUSTICE	JEAN		166210363	(P) SCNServices	4/30/2021	\$40.00
300474	08519	58306	FRION	JAMES		163411087	(P) SCNServices	4/2/2021	\$41.00
300474	08519	58306	FRION	JAMES		163694291	(P) SCNServices	4/5/2021	\$22.00
300474	08519	58306	FRION	JAMES		163893477	(P) SCNServices	4/7/2021	\$38.00
300474	08519	58306	FRION	JAMES		164171884	(P) SCNServices	4/10/2021	\$22.00
300474	08519	58306	FRION	JAMES		164260179	(P) SCNServices	4/11/2021	\$33.00
300474	08519	58306	FRION	JAMES		164351496	(P) SCNServices	4/12/2021	\$10.00
300474	08519	58306	FRION	JAMES		164495409	(P) SCNServices	4/13/2021	\$32.00
300474	08519	58306	FRION	JAMES		164859300	(P) SCNServices	4/16/2021	\$25.00
300474	08519	58306	FRION	JAMES		165016782	(P) SCNServices	4/18/2021	\$21.00
300474	08519	58306	FRION	JAMES		165214731	(P) SCNServices	4/20/2021	\$10.00
300474	08519	58306	FRION	JAMES		165243191	(P) SCNServices	4/20/2021	\$31.00



300474	08519	58306	FRION	JAMES		165415637	(P) SCNServices	4/22/2021	\$11.00
300474	08519	58306	FRION	JAMES		165591097	(P) SCNServices	4/24/2021	\$30.00
300474	08519	58306	FRION	JAMES		165861298	(P) SCNServices	4/27/2021	\$18.00
300474	08519	58306	FRION	JAMES		165971679	(P) SCNServices	4/28/2021	\$17.00
300474	08519	5864	EKENA	THOMAS		164161032	(P) SCNServices	4/10/2021	\$11.00
300474	08519	5864	EKENA	THOMAS		164677795	(P) SCNServices	4/15/2021	\$10.00
300474	08519	5864	EKENA	THOMAS		164684259	(P) SCNServices	4/15/2021	\$20.00
300474	08519	5864	EKENA	THOMAS		165105597	(P) SCNServices	4/19/2021	\$10.00
300474	08519	6289	ALONGI	ANTHONY		163347060	(P) SCNServices	4/2/2021	\$21.00
300474	08519	6289	ALONGI	ANTHONY		163471451	(P) SCNServices	4/3/2021	\$30.00
300474	08519	6289	ALONGI	ANTHONY		163721368	(P) SCNServices	4/5/2021	\$9.00
300474	08519	6289	ALONGI	ANTHONY		163842354	(P) SCNServices	4/7/2021	\$9.00
300474	08519	6289	ALONGI	ANTHONY		164054274	(P) SCNServices	4/9/2021	\$9.00
300474	08519	6289	ALONGI	ANTHONY		164090995	(P) SCNServices	4/9/2021	\$9.00
300474	08519	6289	ALONGI	ANTHONY		164269476	(P) SCNServices	4/11/2021	\$10.00
300474	08519	6289	ALONGI	ANTHONY		164778220	(P) SCNServices	4/16/2021	\$16.00
300474	08519	6289	ALONGI	ANTHONY		164888757	(P) SCNServices	4/17/2021	\$9.00
300474	08519	6289	ALONGI	ANTHONY		164979970	(P) SCNServices	4/18/2021	\$10.00
300474	08519	6289	ALONGI	ANTHONY		164998158	(P) SCNServices	4/18/2021	\$8.00
300474	08519	6289	ALONGI	ANTHONY		165022281	(P) SCNServices	4/18/2021	\$9.00
300474	08519	6289	ALONGI	ANTHONY		165024956	(P) SCNServices	4/18/2021	\$9.00
300474	08519	6289	ALONGI	ANTHONY		165279390	(P) SCNServices	4/21/2021	\$19.00
300474	08519	6289	ALONGI	ANTHONY		165702863	(P) SCNServices	4/25/2021	\$9.00
300474	08519	6289	ALONGI	ANTHONY		165747120	(D) SITEDEBIT	4/26/2021	(\$3.88)
300474	08519	6591	WESCOTT	KYLE		163484946	(P) SCNServices	4/3/2021	\$15.00
300474	08519	6591	WESCOTT	KYLE		163910513	(P) SCNServices	4/7/2021	\$12.00

300474	08519	6591	WESCOTT	KYLE		163919933	(P) SCNServices	4/7/2021	\$26.00
300474	08519	6591	WESCOTT	KYLE		164573643	(P) SCNServices	4/14/2021	\$17.00
300474	08519	66569	OBERMANN	MASON		163853418	(P) SCNServices	4/7/2021	\$14.00
300474	08519	66569	OBERMANN	MASON		163971844	(P) SCNServices	4/8/2021	\$34.00
300474	08519	66569	OBERMANN	MASON		164192234	(P) SCNServices	4/10/2021	\$13.00
300474	08519	66569	OBERMANN	MASON		164478808	(P) SCNServices	4/13/2021	\$15.00
300474	08519	66569	OBERMANN	MASON		164806313	(P) SCNServices	4/16/2021	\$20.00
300474	08519	66569	OBERMANN	MASON		165081018	(P) SCNServices	4/19/2021	\$10.00
300474	08519	66569	OBERMANN	MASON		165778422	(P) SCNServices	4/26/2021	\$10.00
300474	08519	67799	BOWLING	MICHAEL		163604723	(P) SCNServices	4/4/2021	\$22.00
300474	08519	67799	BOWLING	MICHAEL		163675777	(P) SCNServices	4/5/2021	\$20.00
300474	08519	67799	BOWLING	MICHAEL		163713180	(P) SCNServices	4/5/2021	\$16.00
300474	08519	67799	BOWLING	MICHAEL		163821098	(P) SCNServices	4/6/2021	\$30.00
300474	08519	67799	BOWLING	MICHAEL		164203716	(P) SCNServices	4/10/2021	\$37.00
300474	08519	67799	BOWLING	MICHAEL		164418556	(P) SCNServices	4/12/2021	\$19.00
300474	08519	67799	BOWLING	MICHAEL		164423258	(P) SCNServices	4/12/2021	\$17.00
300474	08519	67799	BOWLING	MICHAEL		164530182	(P) SCNServices	4/13/2021	\$57.00
300474	08519	67799	BOWLING	MICHAEL		164953174	(P) SCNServices	4/17/2021	\$18.00
300474	08519	67799	BOWLING	MICHAEL		165140935	(P) SCNServices	4/19/2021	\$25.00
300474	08519	67799	BOWLING	MICHAEL		165202825	(P) SCNServices	4/20/2021	\$14.00
300474	08519	67799	BOWLING	MICHAEL		165318516	(P) SCNServices	4/21/2021	\$22.00
300474	08519	67799	BOWLING	MICHAEL		165636913	(P) SCNServices	4/24/2021	\$47.00
300474	08519	67799	BOWLING	MICHAEL		166037177	(P) SCNServices	4/28/2021	\$15.00
300474	08519	67799	BOWLING	MICHAEL		166210797	(P) SCNServices	4/30/2021	\$19.00
300474	08519	72817	MOHLMANN	TIMOTHY JAMES		164632249	(P) SCNServices	4/14/2021	\$10.00
300474	08519	72817	MOHLMANN	TIMOTHY JAMES		164681807	(P) SCNServices	4/15/2021	\$4.00

300474	08519	72817	MOHLMANN	TIMOTHY JAMES		164701325	(P) SCNServices	4/15/2021	\$19.00
300474	08519	72817	MOHLMANN	TIMOTHY JAMES		164706989	(P) SCNServices	4/15/2021	\$25.00
300474	08519	72817	MOHLMANN	TIMOTHY JAMES		164775358	(P) SCNServices	4/16/2021	\$19.00
300474	08519	72817	MOHLMANN	TIMOTHY JAMES		164838682	(P) SCNServices	4/16/2021	\$70.00
300474	08519	72817	MOHLMANN	TIMOTHY JAMES		164924211	(P) SCNServices	4/17/2021	\$70.00
300474	08519	72817	MOHLMANN	TIMOTHY JAMES		165026831	(P) SCNServices	4/18/2021	\$100.00
300474	08519	72817	MOHLMANN	TIMOTHY JAMES		165104057	(P) SCNServices	4/19/2021	\$50.00
300474	08519	72817	MOHLMANN	TIMOTHY JAMES		165186476	(P) SCNServices	4/20/2021	\$31.00
300474	08519	72817	MOHLMANN	TIMOTHY JAMES		165204208	(P) SCNServices	4/20/2021	\$29.00
300474	08519	72817	MOHLMANN	TIMOTHY JAMES		165251200	(P) SCNServices	4/20/2021	\$49.00
300474	08519	72817	MOHLMANN	TIMOTHY JAMES		165313579	(P) SCNServices	4/21/2021	\$80.00
300474	08519	72817	MOHLMANN	TIMOTHY JAMES		165407868	(P) SCNServices	4/22/2021	\$18.00
300474	08519	72817	MOHLMANN	TIMOTHY JAMES		165496359	(P) SCNServices	4/23/2021	\$117.00
300474	08519	72817	MOHLMANN	TIMOTHY JAMES		165669019	(P) SCNServices	4/25/2021	\$49.00
300474	08519	72817	MOHLMANN	TIMOTHY JAMES		165749406	(P) SCNServices	4/26/2021	\$80.00
300474	08519	72817	MOHLMANN	TIMOTHY JAMES		165861750	(P) SCNServices	4/27/2021	\$13.00
300474	08519	72817	MOHLMANN	TIMOTHY JAMES		165891155	(P) SCNServices	4/27/2021	\$69.00
300474	08519	72817	MOHLMANN	TIMOTHY JAMES		166128896	(P) SCNServices	4/29/2021	\$49.00
300474	08519	8331	HALVORSON	JUSTIN		163769460	(P) SCNServices	4/6/2021	\$200.00
300474	08519	8331	HALVORSON	JUSTIN		166229348	(P) SCNServices	4/30/2021	\$40.00
300474	08519	8906	MEIER	JOHN		163478185	(P) SCNServices	4/3/2021	\$60.00
300474	08519	8906	MEIER	JOHN		164445042	(P) SCNServices	4/13/2021	\$50.00
300474	08519	8906	MEIER	JOHN		164974588	(P) SCNServices	4/18/2021	\$50.00
300474	08519	8906	MEIER	JOHN		165075164	(P) SCNServices	4/19/2021	\$4.00
300474	08519	8906	MEIER	JOHN		165183247	(P) SCNServices	4/20/2021	\$5.00
300474	08519	8906	MEIER	JOHN		165288161	(P) SCNServices	4/21/2021	\$50.00

300474	08519	94461	BUHOLZER	VINCENT		164353198	(P) SCNServices	4/12/2021	\$100.00
300474	08519	94461	BUHOLZER	VINCENT		165076597	(P) SCNServices	4/19/2021	\$50.00
300474	08519	94461	BUHOLZER	VINCENT		165495482	(P) SCNServices	4/23/2021	\$10.00
300474	08519	94461	BUHOLZER	VINCENT		166085762	(P) SCNServices	4/29/2021	\$20.00
								<b>Subtotal</b>	\$6,440.14
								<b>Tax</b>	\$0.00
								<b>Total</b>	\$6,440.14

Invoice Date	Pack ID	Account Number	Reference Number	Invoice Number	Terms	First Funding Date	Last Funding Date	Invoice Amount
6/1/2021	4059	08519	08519-20210601060813	IDA00096389	Due Upon Receipt	5/1/2021	5/31/2021	\$4,985.87

Account Prefix	Site ID	ID	Last Name	First Name	Middle Name	Funding ID	Funding Action	Funding Date	Funding Amount
300474	08519	10539	KING	RYAN		166495387	(P) SCNServices	5/3/2021	\$20.00
300474	08519	10539	KING	RYAN		166608073	(P) SCNServices	5/4/2021	\$48.00
300474	08519	10539	KING	RYAN		166855238	(D) SITEDEBIT	5/7/2021	(\$37.34)
300474	08519	12028	GUERRA	HECTOR		169229772	(P) SCNServices	5/29/2021	\$34.00
300474	08519	122292	FARAGE	KYLE		166899315	(P) SCNServices	5/7/2021	\$39.00
300474	08519	122292	FARAGE	KYLE		167681084	(P) SCNServices	5/14/2021	\$20.00
300474	08519	122292	FARAGE	KYLE		167945145	(P) SCNServices	5/17/2021	\$9.00
300474	08519	131555	JAEGER	CHARLES		169215906	(P) SCNServices	5/29/2021	\$20.00
300474	08519	131555	JAEGER	CHARLES		169233950	(P) SCNServices	5/29/2021	\$18.00
300474	08519	132463	HARRIS	EXAVIER		167676290	(P) SCNServices	5/14/2021	\$203.00
300474	08519	132463	HARRIS	EXAVIER		168811920	(D) SITEDEBIT	5/26/2021	(\$0.50)
300474	08519	133078	PIZANO	ZACHARIAH		166405433	(P) SCNServices	5/2/2021	\$20.00
300474	08519	133078	PIZANO	ZACHARIAH		166416382	(P) SCNServices	5/2/2021	\$7.00
300474	08519	133078	PIZANO	ZACHARIAH		166658206	(P) SCNServices	5/5/2021	\$50.00
300474	08519	133078	PIZANO	ZACHARIAH		168324010	(D) SITEDEBIT	5/21/2021	(\$0.48)
300474	08519	133570	STACY	MICAH		166877141	(P) SCNServices	5/7/2021	\$30.00
300474	08519	133570	STACY	MICAH		167097297	(P) SCNServices	5/9/2021	\$38.00
300474	08519	133570	STACY	MICAH		167647263	(P) SCNServices	5/14/2021	\$37.00
300474	08519	133570	STACY	MICAH		167840200	(P) SCNServices	5/16/2021	\$17.00
300474	08519	133570	STACY	MICAH		167902961	(D) SITEDEBIT	5/17/2021	(\$7.60)
300474	08519	138536	GREER	ELIJAH		168134500	(P) SCNServices	5/19/2021	\$4.00
300474	08519	138536	GREER	ELIJAH		168154887	(D) SITEDEBIT	5/19/2021	(\$0.06)

300474	08519	139121	WESTBY	KYLEE		167069385	(P) SCNServices	5/9/2021	\$10.00
300474	08519	139121	WESTBY	KYLEE		167729931	(D) SITEDEBIT	5/15/2021	(\$1.57)
300474	08519	142087	FIGUEROA LOPEZ	BACILIO		166774007	(P) SCNServices	5/6/2021	\$40.00
300474	08519	142087	FIGUEROA LOPEZ	BACILIO		166963323	(D) SITEDEBIT	5/8/2021	(\$37.80)
300474	08519	142433	GAMBLE	JASON		167666681	(P) SCNServices	5/14/2021	\$116.00
300474	08519	142433	GAMBLE	JASON		167993788	(D) SITEDEBIT	5/18/2021	(\$147.31)
300474	08519	147234	HERNANDEZ	MATEO		168075320	(P) SCNServices	5/18/2021	\$70.00
300474	08519	148416	ULVE	THOMAS		167377208	(P) SCNServices	5/12/2021	\$7.00
300474	08519	148416	ULVE	THOMAS		167386803	(P) SCNServices	5/12/2021	\$24.00
300474	08519	148416	ULVE	THOMAS		167432136	(P) SCNServices	5/12/2021	\$24.00
300474	08519	148416	ULVE	THOMAS		167549050	(D) SITEDEBIT	5/13/2021	(\$4.25)
300474	08519	14856	SCHUTTE	SAMUEL		166356240	(P) SCNServices	5/2/2021	\$1.00
300474	08519	14856	SCHUTTE	SAMUEL		166644221	(P) SCNServices	5/5/2021	\$14.00
300474	08519	14856	SCHUTTE	SAMUEL		166982171	(P) SCNServices	5/8/2021	\$22.00
300474	08519	14856	SCHUTTE	SAMUEL		167165754	(P) SCNServices	5/10/2021	\$2.00
300474	08519	14856	SCHUTTE	SAMUEL		168433632	(P) SCNServices	5/22/2021	\$7.00
300474	08519	14856	SCHUTTE	SAMUEL		168572257	(P) SCNServices	5/23/2021	\$18.00
300474	08519	14856	SCHUTTE	SAMUEL		169282782	(P) SCNServices	5/30/2021	\$22.00
300474	08519	149167	MEEHAN	MATTHEW		166906467	(P) SCNServices	5/7/2021	\$6.00
300474	08519	149167	MEEHAN	MATTHEW		166950767	(D) SITEDEBIT	5/8/2021	(\$3.89)
300474	08519	150540	EVERINGHAM	SPRING		167154250	(P) SCNServices	5/10/2021	\$11.00
300474	08519	150540	EVERINGHAM	SPRING		167531067	(P) SCNServices	5/13/2021	\$1.00
300474	08519	150540	EVERINGHAM	SPRING		167866585	(P) SCNServices	5/16/2021	\$10.00
300474	08519	150540	EVERINGHAM	SPRING		167894393	(P) SCNServices	5/17/2021	\$9.00
300474	08519	150540	EVERINGHAM	SPRING		167938314	(P) SCNServices	5/17/2021	\$8.00
300474	08519	150540	EVERINGHAM	SPRING		168252656	(P) SCNServices	5/20/2021	\$9.00
300474	08519	150540	EVERINGHAM	SPRING		168911510	(D) SITEDEBIT	5/27/2021	(\$1.80)
300474	08519	151598	WARE	RICO		166391731	(P) SCNServices	5/2/2021	\$9.00
300474	08519	151598	WARE	RICO		166664236	(P) SCNServices	5/5/2021	\$9.00

300474	08519	151598	WARE	RICO		166712076	(P) SCNServices	5/5/2021	\$9.00
300474	08519	151598	WARE	RICO		166852188	(P) SCNServices	5/7/2021	\$9.00
300474	08519	151598	WARE	RICO		166911000	(P) SCNServices	5/7/2021	\$9.00
300474	08519	151598	WARE	RICO		167059012	(P) SCNServices	5/9/2021	\$9.00
300474	08519	151598	WARE	RICO		167168054	(P) SCNServices	5/10/2021	\$9.00
300474	08519	151598	WARE	RICO		167283840	(P) SCNServices	5/11/2021	\$9.00
300474	08519	151598	WARE	RICO		167710185	(P) SCNServices	5/14/2021	\$9.00
300474	08519	151598	WARE	RICO		167823265	(P) SCNServices	5/16/2021	\$14.00
300474	08519	151598	WARE	RICO		167853529	(P) SCNServices	5/16/2021	\$9.00
300474	08519	151598	WARE	RICO		168256764	(P) SCNServices	5/20/2021	\$9.00
300474	08519	151598	WARE	RICO		168331917	(P) SCNServices	5/21/2021	\$9.00
300474	08519	151598	WARE	RICO		168337284	(P) SCNServices	5/21/2021	\$9.00
300474	08519	151598	WARE	RICO		168475122	(P) SCNServices	5/22/2021	\$9.00
300474	08519	151598	WARE	RICO		168530935	(P) SCNServices	5/23/2021	\$9.00
300474	08519	151598	WARE	RICO		168786344	(P) SCNServices	5/25/2021	\$10.00
300474	08519	151598	WARE	RICO		169096254	(P) SCNServices	5/28/2021	\$9.00
300474	08519	151598	WARE	RICO		169264052	(P) SCNServices	5/30/2021	\$9.00
300474	08519	151598	WARE	RICO		169274433	(P) SCNServices	5/30/2021	\$9.00
300474	08519	153429	BRANDT	DAMIAN		166505211	(P) SCNServices	5/3/2021	\$40.00
300474	08519	153429	BRANDT	DAMIAN		167841153	(P) SCNServices	5/16/2021	\$60.00
300474	08519	153429	BRANDT	DAMIAN		168773226	(P) SCNServices	5/25/2021	\$30.00
300474	08519	153429	BRANDT	DAMIAN		168869269	(P) SCNServices	5/26/2021	\$40.00
300474	08519	153429	BRANDT	DAMIAN		169110892	(P) SCNServices	5/28/2021	\$20.00
300474	08519	153935	EDMUNDSON	VICTOR		166928268	(P) SCNServices	5/7/2021	\$10.00
300474	08519	153935	EDMUNDSON	VICTOR		166974471	(P) SCNServices	5/8/2021	\$20.00
300474	08519	153935	EDMUNDSON	VICTOR		167106350	(P) SCNServices	5/9/2021	\$19.00

300474	08519	153935	EDMUNDSON	VICTOR		167153858	(P) SCNServices	5/10/2021	\$30.00
300474	08519	153935	EDMUNDSON	VICTOR		167168408	(D) SITEDEBIT	5/10/2021	(\$33.80)
300474	08519	154003	JOHNSON	KENNETH		167309230	(P) SCNServices	5/11/2021	\$15.00
300474	08519	154003	JOHNSON	KENNETH		167762875	(P) SCNServices	5/15/2021	\$25.00
300474	08519	154003	JOHNSON	KENNETH		167905641	(P) SCNServices	5/17/2021	\$10.00
300474	08519	154003	JOHNSON	KENNETH		168037950	(P) SCNServices	5/18/2021	\$19.00
300474	08519	154003	JOHNSON	KENNETH		168444430	(P) SCNServices	5/22/2021	\$20.00
300474	08519	154003	JOHNSON	KENNETH		168636601	(D) SITEDEBIT	5/24/2021	(\$19.83)
300474	08519	16262	BARTOSIK	SCOTT		167142851	(D) SITEDEBIT	5/10/2021	(\$3.46)
300474	08519	18715	SCACE	DOUGLAS		167174403	(P) SCNServices	5/10/2021	\$55.00
300474	08519	20606	JACKSON	COURTNEY		166741428	(P) SCNServices	5/6/2021	\$10.00
300474	08519	20606	JACKSON	COURTNEY		167068736	(P) SCNServices	5/9/2021	\$21.00
300474	08519	20606	JACKSON	COURTNEY		167178076	(P) SCNServices	5/10/2021	\$12.00
300474	08519	20606	JACKSON	COURTNEY		167283656	(P) SCNServices	5/11/2021	\$20.00
300474	08519	20606	JACKSON	COURTNEY		167534090	(P) SCNServices	5/13/2021	\$20.00
300474	08519	20606	JACKSON	COURTNEY		167683477	(P) SCNServices	5/14/2021	\$20.00
300474	08519	20606	JACKSON	COURTNEY		167767591	(P) SCNServices	5/15/2021	\$20.00
300474	08519	20606	JACKSON	COURTNEY		167904701	(P) SCNServices	5/17/2021	\$21.00
300474	08519	20606	JACKSON	COURTNEY		168034531	(P) SCNServices	5/18/2021	\$20.00
300474	08519	20606	JACKSON	COURTNEY		168223035	(P) SCNServices	5/20/2021	\$20.00
300474	08519	20606	JACKSON	COURTNEY		168359619	(P) SCNServices	5/21/2021	\$20.00
300474	08519	20606	JACKSON	COURTNEY		168533025	(P) SCNServices	5/23/2021	\$20.00
300474	08519	20606	JACKSON	COURTNEY		168723060	(P) SCNServices	5/25/2021	\$20.00
300474	08519	20606	JACKSON	COURTNEY		168818619	(P) SCNServices	5/26/2021	\$25.00
300474	08519	20606	JACKSON	COURTNEY		169055519	(P) SCNServices	5/28/2021	\$20.00
300474	08519	20606	JACKSON	COURTNEY		169216287	(P) SCNServices	5/29/2021	\$25.00
300474	08519	22009	KAMHOLZ	KEITH		167020291	(P) SCNServices	5/8/2021	\$30.00



300474	08519	22009	KAMHOLZ	KEITH		167959651	(P) SCNServices	5/17/2021	\$30.00
300474	08519	38307	LEVERTON DUERST	JONATHAN		166496870	(P) SCNServices	5/3/2021	\$95.00
300474	08519	38307	LEVERTON DUERST	JONATHAN		166683877	(P) SCNServices	5/5/2021	\$86.00
300474	08519	38307	LEVERTON DUERST	JONATHAN		167046471	(P) SCNServices	5/9/2021	\$90.00
300474	08519	38307	LEVERTON DUERST	JONATHAN		167282029	(P) SCNServices	5/11/2021	\$89.00
300474	08519	38307	LEVERTON DUERST	JONATHAN		167869382	(P) SCNServices	5/16/2021	\$49.00
300474	08519	38307	LEVERTON DUERST	JONATHAN		167978568	(P) SCNServices	5/17/2021	\$29.00
300474	08519	38307	LEVERTON DUERST	JONATHAN		168106687	(P) SCNServices	5/19/2021	\$9.00
300474	08519	38307	LEVERTON DUERST	JONATHAN		168160536	(P) SCNServices	5/19/2021	\$19.00
300474	08519	38307	LEVERTON DUERST	JONATHAN		168276546	(P) SCNServices	5/20/2021	\$13.00
300474	08519	38307	LEVERTON DUERST	JONATHAN		168365053	(P) SCNServices	5/21/2021	\$53.00
300474	08519	38307	LEVERTON DUERST	JONATHAN		168625041	(P) SCNServices	5/24/2021	\$6.00
300474	08519	38307	LEVERTON DUERST	JONATHAN		168726359	(P) SCNServices	5/25/2021	\$35.00
300474	08519	38307	LEVERTON DUERST	JONATHAN		168876608	(P) SCNServices	5/26/2021	\$14.00
300474	08519	38307	LEVERTON DUERST	JONATHAN		169186811	(P) SCNServices	5/29/2021	\$54.00
300474	08519	38307	LEVERTON DUERST	JONATHAN		169395414	(P) SCNServices	5/31/2021	\$4.00
300474	08519	38426	SCHAAR	MICHAEL		167070123	(P) SCNServices	5/9/2021	\$10.00
300474	08519	38426	SCHAAR	MICHAEL		167152914	(P) SCNServices	5/10/2021	\$30.00
300474	08519	38426	SCHAAR	MICHAEL		167656566	(P) SCNServices	5/14/2021	\$20.00
300474	08519	38426	SCHAAR	MICHAEL		167794583	(P) SCNServices	5/15/2021	\$25.00
300474	08519	38426	SCHAAR	MICHAEL		167898878	(D) SITEDEBIT	5/17/2021	(\$14.96)
300474	08519	3862	NEUENSCHWANDER	FREDERICK		166357704	(P) SCNServices	5/2/2021	\$10.00
300474	08519	3862	NEUENSCHWANDER	FREDERICK		168284533	(P) SCNServices	5/20/2021	\$10.00
300474	08519	3862	NEUENSCHWANDER	FREDERICK		168809072	(D) SITEDEBIT	5/26/2021	(\$0.30)
300474	08519	41714	MARTIN	TREVER		166805925	(P) SCNServices	5/6/2021	\$5.00
300474	08519	41714	MARTIN	TREVER		167938024	(P) SCNServices	5/17/2021	\$5.00
300474	08519	41904	BRAUER	ROYCE		166338664	(P) SCNServices	5/1/2021	\$30.00

300474	08519	41904	BRAUER	ROYCE		166566531	(P) SCNServices	5/4/2021	\$35.00
300474	08519	41904	BRAUER	ROYCE		166618972	(P) SCNServices	5/4/2021	\$40.00
300474	08519	41904	BRAUER	ROYCE		167018523	(P) SCNServices	5/8/2021	\$45.00
300474	08519	41904	BRAUER	ROYCE		167355771	(P) SCNServices	5/12/2021	\$38.00
300474	08519	41904	BRAUER	ROYCE		167838217	(P) SCNServices	5/16/2021	\$45.00
300474	08519	41904	BRAUER	ROYCE		168256672	(P) SCNServices	5/20/2021	\$45.00
300474	08519	41904	BRAUER	ROYCE		168480269	(P) SCNServices	5/22/2021	\$40.00
300474	08519	41904	BRAUER	ROYCE		169201529	(P) SCNServices	5/29/2021	\$50.00
300474	08519	43704	THOMPSON	RICHARD		168276035	(P) SCNServices	5/20/2021	\$14.00
300474	08519	43704	THOMPSON	RICHARD		168437033	(P) SCNServices	5/22/2021	\$14.00
300474	08519	43704	THOMPSON	RICHARD		168560602	(P) SCNServices	5/23/2021	\$4.00
300474	08519	43704	THOMPSON	RICHARD		168765421	(P) SCNServices	5/25/2021	\$10.00
300474	08519	43704	THOMPSON	RICHARD		169014947	(P) SCNServices	5/28/2021	\$24.00
300474	08519	4627	OLSON	DUSTIN		166478222	(P) SCNServices	5/3/2021	\$20.00
300474	08519	4627	OLSON	DUSTIN		166617313	(P) SCNServices	5/4/2021	\$11.00
300474	08519	4627	OLSON	DUSTIN		167067056	(P) SCNServices	5/9/2021	\$25.00
300474	08519	4627	OLSON	DUSTIN		167074809	(P) SCNServices	5/9/2021	\$15.00
300474	08519	4627	OLSON	DUSTIN		167114375	(P) SCNServices	5/9/2021	\$11.00
300474	08519	4627	OLSON	DUSTIN		168058177	(P) SCNServices	5/18/2021	\$20.00
300474	08519	46848	JUSTICE	JEAN		166301338	(P) SCNServices	5/1/2021	\$60.00
300474	08519	46848	JUSTICE	JEAN		166488545	(P) SCNServices	5/3/2021	\$40.00
300474	08519	46848	JUSTICE	JEAN		166672213	(P) SCNServices	5/5/2021	\$35.00
300474	08519	46848	JUSTICE	JEAN		166862334	(P) SCNServices	5/7/2021	\$45.00
300474	08519	46848	JUSTICE	JEAN		167100975	(P) SCNServices	5/9/2021	\$45.00
300474	08519	46848	JUSTICE	JEAN		167639885	(P) SCNServices	5/14/2021	\$49.00
300474	08519	46848	JUSTICE	JEAN		167905894	(P) SCNServices	5/17/2021	\$35.00

300474	08519	46848	JUSTICE	JEAN		168158627	(P) SCNServices	5/19/2021	\$65.00
300474	08519	46848	JUSTICE	JEAN		168571031	(P) SCNServices	5/23/2021	\$35.00
300474	08519	46848	JUSTICE	JEAN		168935864	(P) SCNServices	5/27/2021	\$60.00
300474	08519	52418	STAUFFACHER	DALE		169365803	(P) SCNServices	5/31/2021	\$25.00
300474	08519	57479	MARTINEZ	ROBERT		168332815	(P) SCNServices	5/21/2021	\$5.00
300474	08519	58306	FRION	JAMES		166268060	(P) SCNServices	5/1/2021	\$30.00
300474	08519	58306	FRION	JAMES		166450781	(P) SCNServices	5/3/2021	\$18.00
300474	08519	58306	FRION	JAMES		166645369	(P) SCNServices	5/5/2021	\$19.00
300474	08519	58306	FRION	JAMES		166818110	(P) SCNServices	5/6/2021	\$30.00
300474	08519	58306	FRION	JAMES		167062103	(P) SCNServices	5/9/2021	\$18.00
300474	08519	58306	FRION	JAMES		167147124	(P) SCNServices	5/10/2021	\$30.00
300474	08519	58306	FRION	JAMES		167314229	(P) SCNServices	5/11/2021	\$18.00
300474	08519	58306	FRION	JAMES		167606280	(P) SCNServices	5/13/2021	\$30.00
300474	08519	58306	FRION	JAMES		167770241	(P) SCNServices	5/15/2021	\$17.00
300474	08519	58306	FRION	JAMES		167980716	(P) SCNServices	5/17/2021	\$30.00
300474	08519	58306	FRION	JAMES		168530664	(P) SCNServices	5/23/2021	\$23.00
300474	08519	58306	FRION	JAMES		168777175	(P) SCNServices	5/25/2021	\$30.00
300474	08519	58306	FRION	JAMES		169183545	(P) SCNServices	5/29/2021	\$30.00
300474	08519	58306	FRION	JAMES		169406524	(P) SCNServices	5/31/2021	\$40.00
300474	08519	5864	EKENA	THOMAS		166759146	(P) SCNServices	5/6/2021	\$10.00
300474	08519	5864	EKENA	THOMAS		167185064	(P) SCNServices	5/10/2021	\$11.00
300474	08519	5864	EKENA	THOMAS		167678369	(P) SCNServices	5/14/2021	\$10.00
300474	08519	5864	EKENA	THOMAS		168448157	(P) SCNServices	5/22/2021	\$10.00
300474	08519	5864	EKENA	THOMAS		168962328	(P) SCNServices	5/27/2021	\$6.00
300474	08519	5864	EKENA	THOMAS		169248894	(P) SCNServices	5/30/2021	\$5.00
300474	08519	63608	ALLEN	ROBERT		166870178	(P) SCNServices	5/7/2021	\$3.00

300474	08519	63608	ALLEN	ROBERT		167062687	(P) SCNServices	5/9/2021	\$3.00
300474	08519	6591	WESCOTT	KYLE		166476759	(P) SCNServices	5/3/2021	\$11.00
300474	08519	6591	WESCOTT	KYLE		166755726	(D) SITEDEBIT	5/6/2021	(\$0.37)
300474	08519	66569	OBERMANN	MASON		167588457	(P) SCNServices	5/13/2021	\$20.00
300474	08519	66569	OBERMANN	MASON		167777112	(P) SCNServices	5/15/2021	\$9.00
300474	08519	67799	BOWLING	MICHAEL		166332897	(P) SCNServices	5/1/2021	\$6.00
300474	08519	67799	BOWLING	MICHAEL		166382237	(P) SCNServices	5/2/2021	\$19.00
300474	08519	67799	BOWLING	MICHAEL		166487887	(P) SCNServices	5/3/2021	\$6.00
300474	08519	67799	BOWLING	MICHAEL		166494821	(P) SCNServices	5/3/2021	\$16.00
300474	08519	67799	BOWLING	MICHAEL		166692304	(P) SCNServices	5/5/2021	\$37.00
300474	08519	67799	BOWLING	MICHAEL		166915655	(P) SCNServices	5/7/2021	\$20.00
300474	08519	67799	BOWLING	MICHAEL		167010325	(P) SCNServices	5/8/2021	\$18.00
300474	08519	67799	BOWLING	MICHAEL		167422889	(P) SCNServices	5/12/2021	\$19.00
300474	08519	67799	BOWLING	MICHAEL		168142544	(P) SCNServices	5/19/2021	\$16.00
300474	08519	67799	BOWLING	MICHAEL		168257652	(P) SCNServices	5/20/2021	\$20.00
300474	08519	67799	BOWLING	MICHAEL		168295757	(P) SCNServices	5/20/2021	\$11.00
300474	08519	67799	BOWLING	MICHAEL		168555709	(P) SCNServices	5/23/2021	\$8.00
300474	08519	67799	BOWLING	MICHAEL		168686400	(P) SCNServices	5/24/2021	\$20.00
300474	08519	67799	BOWLING	MICHAEL		168777606	(P) SCNServices	5/25/2021	\$56.00
300474	08519	699	GONZALEZ OJEDA	ISRAEL		169167258	(P) SCNServices	5/29/2021	\$20.00
300474	08519	72817	MOHLMANN	TIMOTHY JAMES		166277035	(P) SCNServices	5/1/2021	\$67.00
300474	08519	72817	MOHLMANN	TIMOTHY JAMES		166371666	(P) SCNServices	5/2/2021	\$49.00
300474	08519	72817	MOHLMANN	TIMOTHY JAMES		166518015	(P) SCNServices	5/3/2021	\$74.00
300474	08519	72817	MOHLMANN	TIMOTHY JAMES		166788059	(P) SCNServices	5/6/2021	\$59.00
300474	08519	72817	MOHLMANN	TIMOTHY JAMES		167004834	(P) SCNServices	5/8/2021	\$42.00
300474	08519	72817	MOHLMANN	TIMOTHY JAMES		167227091	(P) SCNServices	5/10/2021	\$37.00
300474	08519	72817	MOHLMANN	TIMOTHY JAMES		167622759	(D) SITEDEBIT	5/14/2021	(\$3.71)

300474	08519	8018	GOLACKSON	JOSHUA		166921424	(P) SCNServices	5/7/2021	\$15.00
300474	08519	8018	GOLACKSON	JOSHUA		168781393	(P) SCNServices	5/25/2021	\$20.00
300474	08519	8018	GOLACKSON	JOSHUA		169280202	(P) SCNServices	5/30/2021	\$20.00
300474	08519	8331	HALVORSON	JUSTIN		166733402	(D) SITEDEBIT	5/6/2021	(\$0.13)
300474	08519	8906	MEIER	JOHN		166434661	(D) SITEDEBIT	5/3/2021	(\$3.97)
300474	08519	94461	BUHOLZER	VINCENT		166319369	(P) SCNServices	5/1/2021	\$70.00
300474	08519	94461	BUHOLZER	VINCENT		166641874	(P) SCNServices	5/5/2021	\$30.00
300474	08519	94461	BUHOLZER	VINCENT		166845603	(P) SCNServices	5/7/2021	\$40.00
300474	08519	94461	BUHOLZER	VINCENT		167159657	(P) SCNServices	5/10/2021	\$20.00
300474	08519	94461	BUHOLZER	VINCENT		167501511	(P) SCNServices	5/13/2021	\$30.00
300474	08519	94461	BUHOLZER	VINCENT		167895994	(P) SCNServices	5/17/2021	\$60.00
300474	08519	94461	BUHOLZER	VINCENT		168438036	(P) SCNServices	5/22/2021	\$50.00
300474	08519	94461	BUHOLZER	VINCENT		168909816	(P) SCNServices	5/27/2021	\$40.00
300474	08519	94461	BUHOLZER	VINCENT		169349828	(P) SCNServices	5/31/2021	\$20.00
								<b>Subtotal</b>	\$4,985.87
								<b>Tax</b>	\$0.00
								<b>Total</b>	\$4,985.87