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GOVERNOR TERRY E. BRANSTAD LIEUTENANT GOVERNOR KIM REYNOLDS

O: Dept of Corrections

P.O. Box 1417

Ft. Madison, IA 52627

Attn: Teri Hamm

Date: November 9, 2015

Invoice Number: 64516119

Tenant Number: DOCPOS000001

RFS #: N/A

Billing for October 2015 activity on Prisoner Operator Services

Cost Per LD and Local Calls	143,638.50
ICS Fixed Costs	35,500.00
International Calls	2,808.28
Adjustment for Refunds	-

See Attached for Details

TOTAL AMOUNT DUE

\$ 181,946.78

~Payment Due Upon Receipt~

Attached is an I12 to remit payment – 16DE013342

RIC LUMBARD, EXECUTIVE DIRECTOR

Grimes State Office Building, 400 E. 14th Street, Des Moines, IA 50319 Phone: 515-725-4692 Fax: 515-725-4727 www.icn.iowa.gov

IOWA TELECOMMUNICATIONS AND TECHNOLOGY COMMISSION



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O: Dept of Corrections

P.O. Box 1417

Ft. Madison, IA 52627

Attn: Teri Hamm

Date: July 5, 2016

Invoice Number: **64516165**

Tenant Number: **DOCPOS000001**

RFS #: **N/A**

Billing for June 2016 activity on Prisoner Operator Services

June LD & International Call Count Totals	175,409.75
ICS Fixed Costs	35,500.00
June Local	9,077.70
June International	6,321.81
Adjustment for Refunds	-

See Attached for Details

TOTAL AMOUNT DUE

\$ 226,309.26

~Payment Due Upon Receipt~

Attached is an I12 to remit payment – 17DE014332

RIC LUMBARD, EXECUTIVE DIRECTOR

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O: Dept of Corrections

P.O. Box 1417

Ft. Madison, IA 52627

Attn: Teri Hamm

Date: June 3, 2016

Invoice Number: **64516159**

Tenant Number: **DOCPOS000001**

RFS #: **N/A**

Billing for May 2016 activity on Prisoner Operator Services

May LD & International Call Count Totals	184,865.29
ICS Fixed Costs	35,500.00
May Local	9,521.78
May International	6,937.39
Adjustment for Refunds	-

See Attached for Details

TOTAL AMOUNT DUE

\$ 236,824.45

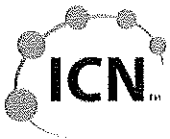
~Payment Due Upon Receipt~

Attached is an I12 to remit payment – 16DE013846

RIC LUMBAR, EXECUTIVE DIRECTOR

Grimes State Office Building, 400 E. 14th Street, Des Moines, IA 50319 Phone: 515-725-4692 Fax: 515-725-4727 www.icn.iowa.gov

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O: Dept of Corrections

P.O. Box 1417

Ft. Madison, IA 52627

Attn: Teri Hamm

Date: May 9, 2016

Invoice Number: 64516155

Tenant Number: **DOCPOS000001**

RFS #: **N/A**

Billing for April 2016 activity on Prisoner Operator Services

April LD & International Call Count Totals	181,212.69
ICS Fixed Costs	35,500.00
April Local	10,255.20
April International	6,130.87
Adjustment for Refunds	-

See Attached for Details

TOTAL AMOUNT DUE

\$ 233,098.76

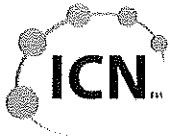
~Payment Due Upon Receipt~

Attached is an I12 to remit payment – 16DE013845

RIC LUMBARD, EXECUTIVE DIRECTOR

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O: Dept of Corrections
P.O. Box 1417
Ft. Madison, IA 52627
Attn: Teri Hamm

Date: April 12, 2016

Invoice Number: 64516150

Tenant Number: **DOCPOS000001**

RFS #: **N/A**

Billing for March 2016 activity on Prisoner Operator Services

March LD & International Call Count Totals	191,859.65
ICS Fixed Costs	35,500.00
March Local	10,801.58
March International	5,847.77
Adjustment for Refunds	-

See Attached for Details

TOTAL AMOUNT DUE	\$ 244,008.99
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~Payment Due Upon Receipt~

Attached is an I12 to remit payment – 16DE013844

RIC LUMBARD, EXECUTIVE DIRECTOR

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O: Dept of Corrections

P.O. Box 1417

Ft. Madison, IA 52627

Attn: Teri Hamm

Date: March 16, 2016

Invoice Number: 64516147

Tenant Number: **DOCPOS000001**

RFS #: **N/A**

Billing for January 2016 activity on Prisoner Operator Services

Cost Per LD and Local Calls	303,412.50
ICS Fixed Costs	35,500.00
International Calls	5,289.58
Adjustment for Refunds	-

See Attached for Details

TOTAL AMOUNT DUE	\$ 344,202.08
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~Payment Due Upon Receipt~

Attached is an I12 to remit payment – 16DE013574

RIC LUMBARD, EXECUTIVE DIRECTOR

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O: Dept of Corrections

P.O. Box 1417

Ft. Madison, IA 52627

Attn: Teri Hamm

Date: February 29, 2016

Invoice Number: 64516142

Tenant Number: **DOCPOS000001**

RFS #: **N/A**

Billing for January 2016 activity on Prisoner Operator Services

Cost Per LD and Local Calls	208,351.50
ICS Fixed Costs	35,500.00
International Calls	5,193.69
Adjustment for Refunds	-

See Attached for Details

TOTAL AMOUNT DUE	\$ 249,045.19
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~Payment Due Upon Receipt~

Attached is an I12 to remit payment – 16DE013573

RIC LUMBARD, EXECUTIVE DIRECTOR

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O: Dept of Corrections

P.O. Box 1417

Ft. Madison, IA 52627

Attn: Teri Hamm

Date: January 11, 2016

Invoice Number: 64516140

Tenant Number: **DOCPOS000001**

RFS #: **N/A**

Billing for December 2015 activity on Prisoner Operator Services

Cost Per LD and Local Calls	161,274.00
ICS Fixed Costs	35,500.00
International Calls	3,816.13
Adjustment for Refunds	-

See Attached for Details

TOTAL AMOUNT DUE	\$ 200,590.13
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~Payment Due Upon Receipt~

Attached is an I12 to remit payment – 16DE013572

RIC LUMBARD, EXECUTIVE DIRECTOR

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O: Dept of Corrections
P.O. Box 1417
Ft. Madison, IA 52627
Attn: Teri Hamm

Date: December 8, 2015

Invoice Number: **64516128**

Tenant Number: **DOCPOS000001**

RFS #: **N/A**

Billing for October 2015 activity on Prisoner Operator Services

Cost Per LD and Local Calls	146,943.00
ICS Fixed Costs	35,500.00
International Calls	3,113.87
Adjustment for Refunds	-

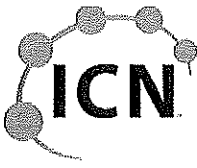
See Attached for Details

TOTAL AMOUNT DUE	\$ 185,556.87
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~Payment Due Upon Receipt~

Attached is an I12 to remit payment – 16DE013342

RIC LUMBARD, EXECUTIVE DIRECTOR



O: Dept of Corrections
P.O. Box 1417
Ft. Madison, IA 52627
Attn: Teri Hamm

Date: July 7, 2017

Invoice Number: **64517081**

Tenant Number: **DOCPOS000001**

RFS #: **N/A**

Billing for June 2017 activity on Prisoner Operator Services

June LD & International Call Count Totals	192,560.21
ICS Fixed Costs	35,500.00
June Local	8,423.33
June International	5,629.74
Adjustment for Refunds	-

See Attached for Details

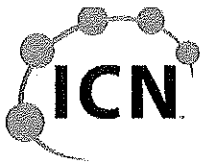
TOTAL AMOUNT DUE	\$ 242,113.27
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~Payment Due Upon Receipt~

Attached is an I12 to remit payment – 17DE015524

Ric Lumbard, Executive Director

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O: Dept of Corrections
P.O. Box 1417
Ft. Madison, IA 52627
Attn: Teri Hamm

Date: June 9, 2017

Invoice Number: 64517068

Tenant Number: DOCPOS000001

RFS #: N/A

Billing for May 2017 activity on Prisoner Operator Services

May LD & International Call Count Totals	202,131.10
ICS Fixed Costs	35,500.00
May Local	9,129.83
May International	6,348.63
Adjustment for Refunds	-

See Attached for Details

TOTAL AMOUNT DUE	\$ 253,109.56
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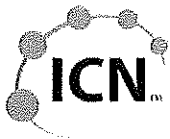
~Payment Due Upon Receipt~

Attached is an I12 to remit payment – 17DE015405

Ric Lumbard, Executive Director

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O: Dept of Corrections

P.O. Box 1417

Ft. Madison, IA 52627

Attn: Teri Hamm

Date: May 9, 2017

Invoice Number: 64517063

Tenant Number: DOCPOS000001

RFS #: N/A

Billing for April 2017 activity on Prisoner Operator Services

April LD & International Call Count Totals	199,668.83
ICS Fixed Costs	35,500.00
April Local	8,804.40
April International	4,247.42
Adjustment for Refunds	-

See Attached for Details

TOTAL AMOUNT DUE	\$ 248,220.65
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~Payment Due Upon Receipt~

Attached is an I12 to remit payment – 17DE015316

RIC LUMBARD, EXECUTIVE DIRECTOR

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O: Dept of Corrections

P.O. Box 1417

Ft. Madison, IA 52627

Attn: Teri Hamm

Date: April 10, 2017

Invoice Number: **64517060**

Tenant Number: **DOCPOS000001**

RFS #: **N/A**

Billing for March 2017 activity on Prisoner Operator Services

March LD & International Call Count Totals	211,580.03
ICS Fixed Costs	35,500.00
March Local	10,033.05
March International	3,953.01
Adjustment for Refunds	-

See Attached for Details

TOTAL AMOUNT DUE | **\$ 261,066.09**

~Payment Due Upon Receipt~

Attached is an I12 to remit payment – 17DE015238

RIC LUMBARD, EXECUTIVE DIRECTOR

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O: Dept of Corrections

P.O. Box 1417

Ft. Madison, IA 52627

Attn: Teri Hamm

Date: March 15, 2017

Invoice Number: **64517055**

Tenant Number: **DOCPOS000001**

RFS #: **N/A**

Billing for February 2017 activity on Prisoner Operator Services

February LD & International Call Count Totals	181,763.10
ICS Fixed Costs	35,500.00
February Local	8,310.23
February International	3,649.86
Adjustment for Refunds	-

See Attached for Details

TOTAL AMOUNT DUE

\$ 229,223.19

~Payment Due Upon Receipt~

Attached is an I12 to remit payment – 17DE015135

RIC LUMBARD, EXECUTIVE DIRECTOR

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O: Dept of Corrections
P.O. Box 1417
Ft. Madison, IA 52627
Attn: Teri Hamm

Date: March 15, 2017

Invoice Number: **64517054**

Tenant Number: **DOCPOS000001**

RFS #: **N/A**

Billing for January 2017 activity on Prisoner Operator Services

January LD & International Call Count Totals	188,499.30
ICS Fixed Costs	35,500.00
January Local	8,995.88
January International	4,184.11
Adjustment for Refunds	-

See Attached for Details

TOTAL AMOUNT DUE	\$ 237,179.29
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~Payment Due Upon Receipt~

Attached is an I12 to remit payment – 17DE015134

RIC LUMBARD, EXECUTIVE DIRECTOR

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O: Dept of Corrections
P.O. Box 1417
Ft. Madison, IA 52627
Attn: Teri Hamm

Date: March 15, 2017

Invoice Number: **64517053**

Tenant Number: **DOCPOS000001**

RFS #: **N/A**

Billing for December 2016 activity on Prisoner Operator Services

December LD & International Call Count Totals	195,688.20
ICS Fixed Costs	35,500.00
December Local	10,392.15
December International	4,940.36
Adjustment for Refunds	-

See Attached for Details

TOTAL AMOUNT DUE	\$ 246,520.71
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~Payment Due Upon Receipt~

Attached is an I12 to remit payment – 17DE015133

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O: Dept of Corrections

P.O. Box 1417

Ft. Madison, IA 52627

Attn: Teri Hamm

Date: December 9, 2016

Invoice Number: **64517034**

Tenant Number: **DOCPOS000001**

RFS #: **N/A**

Billing for October 2016 activity on Prisoner Operator Services

November LD & International Call Count Totals	185,666.03
ICS Fixed Costs	35,500.00
November Local	9,711.30
November International	5,828.98
Adjustment for Refunds	-

See Attached for Details

TOTAL AMOUNT DUE	\$ 236,706.31
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~Payment Due Upon Receipt~

Attached is an I12 to remit payment – 17DE014860

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O: Dept of Corrections
P.O. Box 1417
Ft. Madison, IA 52627
Attn: Teri Hamm

Date: November 28, 2016

Invoice Number: **64517030**

Tenant Number: **DOCPOS000001**

RFS #: **N/A**

Billing for October 2016 activity on Prisoner Operator Services

October LD & International Call Count Totals	185,587.73	
ICS Fixed Costs	35,500.00	
October Local	10,064.70	
October International	6,045.07	
Adjustment for Refunds	-	

See Attached for Details

TOTAL AMOUNT DUE

\$ 237,197.50

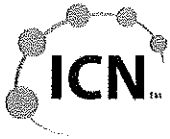
~Payment Due Upon Receipt~

Attached is an I12 to remit payment – 17DE014822

RIC LUMBARD, EXECUTIVE DIRECTOR

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O: Dept of Corrections

P.O. Box 1417

Ft. Madison, IA 52627

Attn: Teri Hamm

Date: November 28, 2016

Invoice Number: **64517029**

Tenant Number: **DOCPOS000001**

RFS #: **N/A**

Billing for September 2016 activity on Prisoner Operator Services

September LD & International Call Count Totals	178,812.60
ICS Fixed Costs	35,500.00
September Local	8,808.23
September International	5,693.70
Adjustment for Refunds	-

See Attached for Details

TOTAL AMOUNT DUE

\$ 228,814.53

~Payment Due Upon Receipt~

Attached is an I12 to remit payment – 17DE014821

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O: Dept of Corrections
P.O. Box 1417
Ft. Madison, IA 52627
Attn: Teri Hamm

Date: November 28, 2016

Invoice Number: **64517028**

Tenant Number: **DOCPOS000001**

RFS #: **N/A**

Billing for August 2016 activity on Prisoner Operator Services

August LD & International Call Count Totals	184,344.08
ICS Fixed Costs	35,500.00
August Local	8,517.90
August International	6,562.36
Adjustment for Refunds	-

See Attached for Details

TOTAL AMOUNT DUE

\$ 234,924.34

~Payment Due Upon Receipt~

Attached is an I12 to remit payment – 17DE014334

RIC LUMBARD, EXECUTIVE DIRECTOR

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O: Dept of Corrections

P.O. Box 1417

Ft. Madison, IA 52627

Attn: Teri Hamm

Date: August 5, 2016

Invoice Number: **64517003**

Tenant Number: **DOCPOS000001**

RFS #: **N/A**

Billing for July 2016 activity on Prisoner Operator Services

July LD & International Call Count Totals	182,903.03
ICS Fixed Costs	35,500.00
July Local	8,469.08
July International	6,884.70
Adjustment for Refunds	-

See Attached for Details

TOTAL AMOUNT DUE

\$ 233,756.80

~Payment Due Upon Receipt~

Attached is an I12 to remit payment – 17DE014333

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