

EXHIBIT B

T-NETIX, Inc., a subsidiary of SECURUS TECHNOLOGIES HOLDINGS, INC.

COM-001 Call Commission Report - December, 2016

RUN DATE: 1/24/2017 3:13:47 PM

Process Date: 1/25/2017 12:10:22 PM

Site: SANILAC COUNTY JAIL TNETIX - MI

Contract ID: I-302749

Site ID: 31010

Inmate Debit

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
8102692647	\$121.76	634	54	\$1,338.78	5588	1080	\$195.80	813	153	\$6,539.19	31139	3998	\$0.00	0	0	\$89.85	95	16	\$8,285.38	38269	5301	\$873.09
Total:	\$121.76	634	54	\$1,338.78	5588	1080	\$195.80	813	153	\$6,539.19	31139	3998	\$0.00	0	0	\$89.85	95	16	\$8,285.38	38269	5301	\$873.09

Prepaid Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
8102692647	\$0.00	0	0	\$1,368.26	2934	257	\$39.53	106	8	\$2,070.18	9858	906	\$0.00	0	0	\$0.00	0	0	\$3,477.97	12898	1171	\$703.89
Total:	\$0.00	0	0	\$1,368.26	2934	257	\$39.53	106	8	\$2,070.18	9858	906	\$0.00	0	0	\$0.00	0	0	\$3,477.97	12898	1171	\$703.89

Direct Billed Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
8102692647	\$0.00	0	0	\$511.69	206	72	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$511.69	206	72	\$255.84
Total:	\$0.00	0	0	\$511.69	206	72	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$511.69	206	72	\$255.84

Grand Total: \$121.76 634 54 \$3,218.73 8728 1409 \$235.33 919 161 \$8,609.37 40997 4904 \$0.00 0 0 \$89.85 95 16 \$12,275.04 51373 6544 \$1,832.83

OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00
Coin-operated Pay Telephones			\$0.00	\$0.00
GTL Dialaround		0	\$0.00	\$0.00
Instant Pay - Pay Now		228		\$364.80
Instant Pay - Text2Connect		141		\$42.30
Legacy Operator Assistant		0	\$0.00	\$0.00
SIM		0		\$0.00
Tablets			\$0.00	\$0.00

Video Visitation		281		\$455.24
Video Visitation Subscription		0		\$0.00
VMail		0	\$0.00	\$0.00
Total:			\$0.00	\$862.34

Total Revenue: \$12,275.04

Calculated Commission: \$2,695.17

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$511.69	206	72	\$255.84
Interlata	\$0.00	0	0	\$0.00
International	\$0.00	0	0	\$0.00
Interstate	\$0.00	0	0	\$0.00
Intralata	\$511.69	206	72	\$255.84
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$0.00	0	0	\$0.00
Prepaid Collect	\$3,477.97	12,898	1,171	\$703.89
Interlata	\$39.53	106	8	\$19.76
International	\$0.00	0	0	\$0.00
Interstate	\$2,070.18	9,858	906	\$0.00
Intralata	\$1,368.26	2,934	257	\$684.12
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$0.00	0	0	\$0.00
Inmate Debit	\$8,285.38	38,269	5,301	\$873.09
Interlata	\$195.80	813	153	\$97.90
International	\$89.85	95	16	\$44.92
Interstate	\$6,539.19	31,139	3,998	\$0.00
Intralata	\$1,338.78	5,588	1,080	\$669.39
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$121.76	634	54	\$60.88

Totals:	\$12,275.04	51,373	6,544	\$1,832.82
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T-NETIX, Inc., a subsidiary of SECURUS TECHNOLOGIES HOLDINGS, INC.

COM-001 Call Commission Report - December, 2016

RUN DATE: 1/24/2017 3:13:47 PM

Process Date: 1/25/2017 12:10:22 PM

Site: SANILAC COUNTY JAIL TNETIX - MI

Contract ID: I-302749

Site ID: 31010

Inmate Debit

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
8102692647	\$121.76	634	54	\$1,338.78	5588	1080	\$195.80	813	153	\$6,539.19	31139	3998	\$0.00	0	0	\$89.85	95	16	\$8,285.38	38269	5301	\$873.09
Total:	\$121.76	634	54	\$1,338.78	5588	1080	\$195.80	813	153	\$6,539.19	31139	3998	\$0.00	0	0	\$89.85	95	16	\$8,285.38	38269	5301	\$873.09

Prepaid Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
8102692647	\$0.00	0	0	\$1,368.26	2934	257	\$39.53	106	8	\$2,070.18	9858	906	\$0.00	0	0	\$0.00	0	0	\$3,477.97	12898	1171	\$703.89
Total:	\$0.00	0	0	\$1,368.26	2934	257	\$39.53	106	8	\$2,070.18	9858	906	\$0.00	0	0	\$0.00	0	0	\$3,477.97	12898	1171	\$703.89

Direct Billed Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
8102692647	\$0.00	0	0	\$511.69	206	72	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$511.69	206	72	\$255.84
Total:	\$0.00	0	0	\$511.69	206	72	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$511.69	206	72	\$255.84

Grand Total: \$121.76 634 54 \$3,218.73 8728 1409 \$235.33 919 161 \$8,609.37 40997 4904 \$0.00 0 0 \$89.85 95 16 \$12,275.04 51373 6544 \$1,832.83

OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00
Coin-operated Pay Telephones			\$0.00	\$0.00
GTL Dialaround		0	\$0.00	\$0.00
Instant Pay - Pay Now		228		\$364.80
Instant Pay - Text2Connect		141		\$42.30
Legacy Operator Assistant		0	\$0.00	\$0.00
SIM		0		\$0.00
Tablets			\$0.00	\$0.00

Video Visitation		281		\$455.24
Video Visitation Subscription		0		\$0.00
VMail		0	\$0.00	\$0.00
Total:			\$0.00	\$862.34

Total Revenue: \$12,275.04

Calculated Commission: \$2,695.17

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$511.69	206	72	\$255.84
Interlata	\$0.00	0	0	\$0.00
International	\$0.00	0	0	\$0.00
Interstate	\$0.00	0	0	\$0.00
Intralata	\$511.69	206	72	\$255.84
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$0.00	0	0	\$0.00
Prepaid Collect	\$3,477.97	12,898	1,171	\$703.89
Interlata	\$39.53	106	8	\$19.76
International	\$0.00	0	0	\$0.00
Interstate	\$2,070.18	9,858	906	\$0.00
Intralata	\$1,368.26	2,934	257	\$684.12
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$0.00	0	0	\$0.00
Inmate Debit	\$8,285.38	38,269	5,301	\$873.09
Interlata	\$195.80	813	153	\$97.90
International	\$89.85	95	16	\$44.92
Interstate	\$6,539.19	31,139	3,998	\$0.00
Intralata	\$1,338.78	5,588	1,080	\$669.39
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$121.76	634	54	\$60.88

Totals:	\$12,275.04	51,373	6,544	\$1,832.82
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T-NETIX, Inc., a subsidiary of SECURUS TECHNOLOGIES HOLDINGS, INC.

COM-001 Call Commission Report - November, 2016

RUN DATE: 12/26/2016 7:23:25 PM

Process Date: 12/28/2016 4:20:08 PM

Site: SANILAC COUNTY JAIL TNETIX - MI

Contract ID: I-302749

Site ID: 31010

Inmate Debit

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
8102692647	\$187.97	791	75	\$1,174.52	4849	886	\$154.11	629	108	\$5,128.20	24420	2989	\$0.00	0	0	\$124.95	131	23	\$6,769.75	30820	4081	\$820.77
Total:	\$187.97	791	75	\$1,174.52	4849	886	\$154.11	629	108	\$5,128.20	24420	2989	\$0.00	0	0	\$124.95	131	23	\$6,769.75	30820	4081	\$820.77

Prepaid Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
8102692647	\$0.00	0	0	\$978.30	2253	188	\$59.80	83	10	\$2,051.07	9767	911	\$0.00	0	0	\$0.00	0	0	\$3,089.17	12103	1109	\$519.03
Total:	\$0.00	0	0	\$978.30	2253	188	\$59.80	83	10	\$2,051.07	9767	911	\$0.00	0	0	\$0.00	0	0	\$3,089.17	12103	1109	\$519.03

Direct Billed Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
8102692647	\$0.00	0	0	\$267.59	121	38	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$267.59	121	38	\$133.79
Total:	\$0.00	0	0	\$267.59	121	38	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$267.59	121	38	\$133.79

Grand Total: \$187.97 791 75 \$2,420.41 7223 1112 \$213.91 712 118 \$7,179.27 34187 3900 \$0.00 0 0 \$124.95 131 23 \$10,126.51 43044 5228 \$1,473.59

OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00
Coin-operated Pay Telephones			\$0.00	\$0.00
GTL Dialaround		0	\$0.00	\$0.00
Instant Pay - Pay Now		170		\$272.00
Instant Pay - Text2Connect		72		\$21.60
Legacy Operator Assistant		0	\$0.00	\$0.00
SIM		0		\$0.00
Tablets			\$0.00	\$0.00

Video Visitation		220		\$337.84
Video Visitation Subscription		0		\$0.00
VMail		0	\$0.00	\$0.00
Total:			\$0.00	\$631.44

Total Revenue: \$10,126.51

Calculated Commission: \$2,105.02

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$267.59	121	38	\$133.79
Interlata	\$0.00	0	0	\$0.00
International	\$0.00	0	0	\$0.00
Interstate	\$0.00	0	0	\$0.00
Intralata	\$267.59	121	38	\$133.79
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$0.00	0	0	\$0.00
Prepaid Collect	\$3,089.17	12,103	1,109	\$519.03
Interlata	\$59.80	83	10	\$29.90
International	\$0.00	0	0	\$0.00
Interstate	\$2,051.07	9,767	911	\$0.00
Intralata	\$978.30	2,253	188	\$489.13
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$0.00	0	0	\$0.00
Inmate Debit	\$6,769.75	24,420	4,081	\$820.76
Interlata	\$154.11	0	108	\$77.05
International	\$124.95	0	23	\$62.47
Interstate	\$5,128.20	24,420	2,989	\$0.00
Intralata	\$1,174.52	0	886	\$587.25
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$187.97	0	75	\$93.98

Totals:	\$10,126.51	36,644	5,228	\$1,473.58
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T-NETIX, Inc., a subsidiary of SECURUS TECHNOLOGIES HOLDINGS, INC.

COM-001 Call Commission Report - October, 2016

RUN DATE: 11/21/2016 7:03:14 PM

Process Date: 11/28/2016 11:56:22 AM

Site: SANILAC COUNTY JAIL TNETIX - MI

Contract ID: I-302749

Site ID: 31010

Inmate Debit

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
8102692647	\$202.21	971	86	\$1,301.08	5332	936	\$87.54	364	69	\$4,908.96	23376	2945	\$0.00	0	0	\$65.92	85	14	\$6,565.71	30128	4050	\$828.37
Total:	\$202.21	971	86	\$1,301.08	5332	936	\$87.54	364	69	\$4,908.96	23376	2945	\$0.00	0	0	\$65.92	85	14	\$6,565.71	30128	4050	\$828.37

Prepaid Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
8102692647	\$47.16	270	22	\$1,055.35	2437	203	\$62.10	109	11	\$2,521.05	12005	1125	\$0.00	0	0	\$0.00	0	0	\$3,685.66	14821	1361	\$582.31
Total:	\$47.16	270	22	\$1,055.35	2437	203	\$62.10	109	11	\$2,521.05	12005	1125	\$0.00	0	0	\$0.00	0	0	\$3,685.66	14821	1361	\$582.31

Direct Billed Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
8102692647	\$0.00	0	0	\$471.69	139	65	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$471.69	139	65	\$235.85
Total:	\$0.00	0	0	\$471.69	139	65	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$471.69	139	65	\$235.85

Grand Total: \$249.37 1241 108 \$2,828.12 7908 1204 \$149.64 473 80 \$7,430.01 35381 4070 \$0.00 0 0 \$65.92 85 14 \$10,723.06 45088 5476 \$1,646.53

OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00
Coin-operated Pay Telephones			\$0.00	\$0.00
GTL Dialaround		0	\$0.00	\$0.00
Instant Pay - Pay Now		243		\$388.80
Instant Pay - Text2Connect		64		\$19.20
Legacy Operator Assistant		0	\$0.00	\$0.00
Pay Per Call		0		\$0.00
SIM		0		\$0.00

Tablets			\$0.00	\$0.00
Video Visitation		227		\$358.20
Video Visitation Subscription		0		\$0.00
VMail		0	\$0.00	\$0.00
Total:			\$0.00	\$766.20

Total Revenue: \$10,723.06

Calculated Commission: \$2,412.73

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$471.69	139	65	\$235.85
Interlata	\$0.00	0	0	\$0.00
International	\$0.00	0	0	\$0.00
Interstate	\$0.00	0	0	\$0.00
Intralata	\$471.69	139	65	\$235.85
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$0.00	0	0	\$0.00
Prepaid Collect	\$3,685.66	14,821	1,361	\$582.31
Interlata	\$62.10	109	11	\$31.05
International	\$0.00	0	0	\$0.00
Interstate	\$2,521.05	12,005	1,125	\$0.00
Intralata	\$1,055.35	2,437	203	\$527.68
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$47.16	270	22	\$23.58
Inmate Debit	\$6,565.71	23,376	4,050	\$828.36
Interlata	\$87.54	0	69	\$43.77
International	\$65.92	0	14	\$32.96
Interstate	\$4,908.96	23,376	2,945	\$0.00
Intralata	\$1,301.08	0	936	\$650.53
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$202.21	0	86	\$101.10

Totals:	\$10,723.06	38,336	5,476	\$1,646.52
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T-NETIX, Inc., a subsidiary of SECURUS TECHNOLOGIES HOLDINGS, INC.

COM-001 Call Commission Report - September, 2016

RUN DATE: 10/24/2016 9:43:31 AM

Process Date: 10/25/2016 4:16:03 PM

Site: SANILAC COUNTY JAIL TNETIX - MI

Contract ID: I-302749

Site ID: 31010

Inmate Debit

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
8102692647	\$93.08	501	42	\$1,669.61	6745	1089	\$109.47	441	70	\$5,814.69	27689	3445	\$0.00	0	0	\$103.92	110	19	\$7,790.77	35486	4665	\$988.05
Total:	\$93.08	501	42	\$1,669.61	6745	1089	\$109.47	441	70	\$5,814.69	27689	3445	\$0.00	0	0	\$103.92	110	19	\$7,790.77	35486	4665	\$988.05

Prepaid Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
8102692647	\$31.47	120	12	\$1,016.00	2331	195	\$38.08	76	7	\$2,354.10	11210	1066	\$0.00	0	0	\$0.00	0	0	\$3,439.65	13737	1280	\$542.78
Total:	\$31.47	120	12	\$1,016.00	2331	195	\$38.08	76	7	\$2,354.10	11210	1066	\$0.00	0	0	\$0.00	0	0	\$3,439.65	13737	1280	\$542.78

Direct Billed Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
8102692647	\$0.00	0	0	\$557.97	280	80	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$557.97	280	80	\$278.99
Total:	\$0.00	0	0	\$557.97	280	80	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$557.97	280	80	\$278.99

Grand Total: \$124.55 621 54 \$3,243.58 9356 1364 \$147.55 517 77 \$8,168.79 38899 4511 \$0.00 0 0 \$103.92 110 19 \$11,788.39 49503 6025 \$1,809.82

OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00
Coin-operated Pay Telephones			\$0.00	\$0.00
GTL Diataround		0	\$0.00	\$0.00
Instant Pay - Pay Now		179		\$286.40
Instant Pay - Text2Connect		88		\$26.40
Legacy Operator Assistant		0	\$0.00	\$0.00
Pay Per Call		0		\$0.00
SIM		0		\$0.00

Tablets			\$0.00	\$0.00
Video Visitation		187		\$299.50
Video Visitation Subscription		0		\$0.00
VMail		0	\$0.00	\$0.00
Total:			\$0.00	\$612.30

Total Revenue: \$11,788.39

Calculated Commission: \$2,422.12

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$557.97	280	80	\$278.99
Interlata	\$0.00	0	0	\$0.00
International	\$0.00	0	0	\$0.00
Interstate	\$0.00	0	0	\$0.00
Intralata	\$557.97	280	80	\$278.99
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$0.00	0	0	\$0.00
Prepaid Collect	\$3,439.65	13,737	1,280	\$542.78
Interlata	\$38.08	76	7	\$19.04
International	\$0.00	0	0	\$0.00
Interstate	\$2,354.10	11,210	1,066	\$0.00
Intralata	\$1,016.00	2,331	195	\$508.00
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$31.47	120	12	\$15.74
Inmate Debit	\$7,790.77	27,689	4,665	\$988.05
Interlata	\$109.47	0	70	\$54.74
International	\$103.92	0	19	\$51.96
Interstate	\$5,814.69	27,689	3,445	\$0.00
Intralata	\$1,669.61	0	1,089	\$834.81
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$93.08	0	42	\$46.54

Totals:	\$11,788.39	41,706	6,025	\$1,809.81
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T-NETIX, Inc., a subsidiary of SECURUS TECHNOLOGIES HOLDINGS, INC.

COM-001 Call Commission Report - August, 2016

RUN DATE: 9/21/2016 5:33:31 PM

Process Date: 9/26/2016 10:51:15 AM

Site: SANILAC COUNTY JAIL TNETIX - MI

Contract ID: I-302749

Site ID: 31010

Inmate Debit

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
8102692647	\$110.34	778	58	\$2,117.80	8623	1459	\$32.70	137	27	\$5,281.71	25151	3298	\$0.00	0	0	\$192.07	200	22	\$7,734.62	34889	4864	\$1,226.46
Total:	\$110.34	778	58	\$2,117.80	8623	1459	\$32.70	137	27	\$5,281.71	25151	3298	\$0.00	0	0	\$192.07	200	22	\$7,734.62	34889	4864	\$1,226.46

Prepaid Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
8102692647	\$20.77	81	8	\$952.13	2341	187	\$50.17	92	9	\$2,135.70	10170	954	\$0.00	0	0	\$0.00	0	0	\$3,158.77	12684	1158	\$511.53
Total:	\$20.77	81	8	\$952.13	2341	187	\$50.17	92	9	\$2,135.70	10170	954	\$0.00	0	0	\$0.00	0	0	\$3,158.77	12684	1158	\$511.53

Direct Billed Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
8102692647	\$0.00	0	0	\$703.27	396	102	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$703.27	396	102	\$351.63
Total:	\$0.00	0	0	\$703.27	396	102	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$703.27	396	102	\$351.63

Grand Total: \$131.11 859 66 \$3,773.20 11360 1748 \$82.87 229 36 \$7,417.41 35321 4252 \$0.00 0 0 \$192.07 200 22 \$11,596.66 47969 6124 \$2,089.62

OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00
Coin-operated Pay Telephones			\$0.00	\$0.00
GTL Dialaround		0	\$0.00	\$0.00
Instant Pay - Pay Now		159		\$254.40
Instant Pay - Text2Connect		124		\$37.20
Legacy Operator Assistant		0	\$0.00	\$0.00
Pay Per Call		0		\$0.00
SIM		0		\$0.00

Video Visitation		253		\$394.14
Video Visitation Subscription		0		\$0.00
VMail		0	\$0.00	\$0.00
Total:			\$0.00	\$685.74

Total Revenue: \$11,596.66

Calculated Commission: \$2,775.37

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$703.27	396	102	\$351.63
Interlata	\$0.00	0	0	\$0.00
International	\$0.00	0	0	\$0.00
Interstate	\$0.00	0	0	\$0.00
Intralata	\$703.27	396	102	\$351.63
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$0.00	0	0	\$0.00
Prepaid Collect	\$3,158.77	12,684	1,158	\$511.53
Interlata	\$50.17	92	9	\$25.08
International	\$0.00	0	0	\$0.00
Interstate	\$2,135.70	10,170	954	\$0.00
Intralata	\$952.13	2,341	187	\$476.06
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$20.77	81	8	\$10.38
Inmate Debit	\$7,734.62	25,151	4,864	\$1,226.46
Interlata	\$32.70	0	27	\$16.35
International	\$192.07	0	22	\$96.04
Interstate	\$5,281.71	25,151	3,298	\$0.00
Intralata	\$2,117.80	0	1,459	\$1,058.90
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$110.34	0	58	\$55.17

Totals:	\$11,596.66	38,231	6,124	\$2,089.62
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T-NETIX, Inc., a subsidiary of SECURUS TECHNOLOGIES HOLDINGS, INC.

COM-001 Call Commission Report - July, 2016

RUN DATE: 8/24/2016 10:18:19 AM

Process Date: 9/7/2016 10:02:07 AM

Site: SANILAC COUNTY JAIL TNETIX - MI

Contract ID: I-302749

Site ID: 31010

Inmate Debit

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
8102692647	\$91.80	530	43	\$1,973.98	8020	1340	\$72.97	296	49	\$5,311.74	25294	3407	\$0.00	0	0	\$84.69	88	9	\$7,535.18	34228	4848	\$1,111.70
Total:	\$91.80	530	43	\$1,973.98	8020	1340	\$72.97	296	49	\$5,311.74	25294	3407	\$0.00	0	0	\$84.69	88	9	\$7,535.18	34228	4848	\$1,111.70

Prepaid Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
8102692647	\$27.95	249	17	\$2,264.03	5762	450	\$88.49	167	16	\$2,625.63	12503	1068	\$0.00	0	0	\$0.00	0	0	\$5,006.10	18681	1551	\$1,190.23
Total:	\$27.95	249	17	\$2,264.03	5762	450	\$88.49	167	16	\$2,625.63	12503	1068	\$0.00	0	0	\$0.00	0	0	\$5,006.10	18681	1551	\$1,190.23

Direct Billed Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
8102692647	\$0.00	0	0	\$494.17	290	72	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$494.17	290	72	\$247.08
Total:	\$0.00	0	0	\$494.17	290	72	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$494.17	290	72	\$247.08

Grand Total: \$119.75 779 60 \$4,732.18 14072 1862 \$161.46 463 65 \$7,937.37 37797 4475 \$0.00 0 0 \$84.69 88 9 \$13,035.45 53199 6471 \$2,549.02

OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00
Coin-operated Pay Telephones			\$0.00	\$0.00
GTL Dialaround		0	\$0.00	\$0.00
Instant Pay - Pay Now		165		\$264.00
Instant Pay - Text2Connect		97		\$29.10
Legacy Operator Assistant		0	\$0.00	\$0.00
Pay Per Call		0		\$0.00
SIM		0		\$0.00

Video Visitation		306		\$469.76
Video Visitation Subscription		0		\$0.00
VMail		0	\$0.00	\$0.00
Total:			\$0.00	\$762.86

Total Revenue: \$13,035.45

Calculated Commission: \$3,311.87

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$494.17	290	72	\$247.08
Interlata	\$0.00	0	0	\$0.00
International	\$0.00	0	0	\$0.00
Interstate	\$0.00	0	0	\$0.00
Intralata	\$494.17	290	72	\$247.08
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$0.00	0	0	\$0.00
Prepaid Collect	\$5,006.10	18,681	1,551	\$1,190.23
Interlata	\$88.49	167	16	\$44.24
International	\$0.00	0	0	\$0.00
Interstate	\$2,625.63	12,503	1,068	\$0.00
Intralata	\$2,264.03	5,762	450	\$1,132.01
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$27.95	249	17	\$13.97
Inmate Debit	\$7,535.18	25,294	4,848	\$1,111.70
Interlata	\$72.97	0	49	\$36.48
International	\$84.69	0	9	\$42.34
Interstate	\$5,311.74	25,294	3,407	\$0.00
Intralata	\$1,973.98	0	1,340	\$986.97
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$91.80	0	43	\$45.90

Totals:	\$13,035.45	44,265	6,471	\$2,549.01
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T-NETIX, Inc., a subsidiary of SECURUS TECHNOLOGIES HOLDINGS, INC.

COM-001 Call Commission Report - June, 2016

RUN DATE: 7/21/2016 8:28:07 PM

Process Date: 7/25/2016 12:00:06 PM

Site: SANILAC COUNTY JAIL TNETIX - MI

Contract ID: I-302749

Site ID: 31010

Inmate Debit

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
8102692647	\$207.17	754	55	\$2,215.72	6229	1156	\$100.42	276	57	\$5,946.99	28319	3699	\$0.00	0	0	\$3.70	4	1	\$8,474.00	35582	4968	\$1,263.50
Total:	\$207.17	754	55	\$2,215.72	6229	1156	\$100.42	276	57	\$5,946.99	28319	3699	\$0.00	0	0	\$3.70	4	1	\$8,474.00	35582	4968	\$1,263.50

Prepaid Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
8102692647	\$19.00	29	4	\$996.06	2129	159	\$58.63	114	10	\$1,098.51	5231	462	\$0.00	0	0	\$0.00	0	0	\$2,172.20	7503	635	\$536.84
Total:	\$19.00	29	4	\$996.06	2129	159	\$58.63	114	10	\$1,098.51	5231	462	\$0.00	0	0	\$0.00	0	0	\$2,172.20	7503	635	\$536.84

Direct Billed Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
8102692647	\$0.00	0	0	\$496.28	233	67	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$496.28	233	67	\$248.14
Total:	\$0.00	0	0	\$496.28	233	67	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$496.28	233	67	\$248.14

Grand Total: \$226.17 783 59 \$3,708.06 8591 1382 \$159.05 390 67 \$7,045.50 33550 4161 \$0.00 0 0 \$3.70 4 1 \$11,142.48 43318 5670 \$2,048.48

OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00
Coin-operated Pay Telephones			\$0.00	\$0.00
GTL Dialaround		0	\$0.00	\$0.00
Instant Pay - Pay Now		180		\$288.00
Instant Pay - Text2Connect		91		\$27.30
Legacy Operator Assistant		0	\$0.00	\$0.00
Pay Per Call		0		\$0.00
SIM		0		\$0.00

Video Visitation		285		\$379.00
Video Visitation Subscription		0		\$0.00
VMail		0	\$0.00	\$0.00
Total:			\$0.00	\$694.30

Total Revenue: \$11,142.48

Calculated Commission: \$2,742.78

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$496.28	233	67	\$248.14
Interlata	\$0.00	0	0	\$0.00
International	\$0.00	0	0	\$0.00
Interstate	\$0.00	0	0	\$0.00
Intralata	\$496.28	233	67	\$248.14
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$0.00	0	0	\$0.00
Prepaid Collect	\$2,172.20	7,503	635	\$536.84
Interlata	\$58.63	114	10	\$29.31
International	\$0.00	0	0	\$0.00
Interstate	\$1,098.51	5,231	462	\$0.00
Intralata	\$996.06	2,129	159	\$498.03
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$19.00	29	4	\$9.50
Inmate Debit	\$8,474.00	28,319	4,968	\$1,263.50
Interlata	\$100.42	0	57	\$50.21
International	\$3.70	0	1	\$1.85
Interstate	\$5,946.99	28,319	3,699	\$0.00
Intralata	\$2,215.72	0	1,156	\$1,107.85
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$207.17	0	55	\$103.58

Totals:	\$11,142.48	36,055	5,670	\$2,048.47
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T-NETIX, Inc., a subsidiary of SECURUS TECHNOLOGIES HOLDINGS, INC.

COM-001 Call Commission Report - May, 2016

RUN DATE: 6/16/2016 12:18:16 PM

Process Date: 6/27/2016 11:11:07 AM

Site: SANILAC COUNTY JAIL TNETIX - MI

Contract ID: I-302749

Site ID: 31010

Inmate Debit

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
8102692647	\$308.75	909	65	\$3,069.75	6836	1393	\$140.00	310	60	\$5,495.91	26171	3593	\$0.00	0	0	\$0.00	0	0	\$9,014.41	34226	5111	\$1,759.25
Total:	\$308.75	909	65	\$3,069.75	6836	1393	\$140.00	310	60	\$5,495.91	26171	3593	\$0.00	0	0	\$0.00	0	0	\$9,014.41	34226	5111	\$1,759.25

Direct Billed Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
8102692647	\$0.00	0	0	\$488.25	181	63	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$488.25	181	63	\$244.13
Total:	\$0.00	0	0	\$488.25	181	63	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$488.25	181	63	\$244.13

Prepaid Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
8102692647	\$4.75	15	1	\$1,116.00	1996	144	\$46.50	72	6	\$967.89	4609	449	\$0.00	0	0	\$0.00	0	0	\$2,135.14	6692	600	\$583.63
Total:	\$4.75	15	1	\$1,116.00	1996	144	\$46.50	72	6	\$967.89	4609	449	\$0.00	0	0	\$0.00	0	0	\$2,135.14	6692	600	\$583.63

Grand Total: \$313.50 924 66 \$4,674.00 9013 1600 \$186.50 382 66 \$6,463.80 30780 4042 \$0.00 0 0 \$0.00 0 0 \$11,637.80 41099 5774 \$2,587.00

OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00
Coin-operated Pay Telephones			\$0.00	\$0.00
GTL Dialaround		0	\$0.00	\$0.00
Instant Pay - Pay Now		92		\$147.20
Instant Pay - Text2Connect		57		\$17.10
Legacy Operator Assistant		0	\$0.00	\$0.00
Pay Per Call				
SIM		0		\$0.00

Video Visitation		334		\$464.00
Video Visitation Subscription		0		\$0.00
VMail		0	\$0.00	\$0.00
Total:			\$0.00	\$628.30

Total Revenue: \$11,637.80

Calculated Commission: \$3,215.30

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$488.25	181	63	\$244.13
Interlata	\$0.00	0	0	\$0.00
International	\$0.00	0	0	\$0.00
Interstate	\$0.00	0	0	\$0.00
Intralata	\$488.25	181	63	\$244.13
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$0.00	0	0	\$0.00
Prepaid Collect	\$2,135.14	6,692	600	\$583.62
Interlata	\$46.50	72	6	\$23.25
International	\$0.00	0	0	\$0.00
Interstate	\$967.89	4,609	449	\$0.00
Intralata	\$1,116.00	1,996	144	\$558.00
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$4.75	15	1	\$2.37
Inmate Debit	\$9,014.41	26,171	5,111	\$1,759.25
Interlata	\$140.00	0	60	\$70.00
International	\$0.00	0	0	\$0.00
Interstate	\$5,495.91	26,171	3,593	\$0.00
Intralata	\$3,069.75	0	1,393	\$1,534.87
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$308.75	0	65	\$154.37

Totals:	\$11,637.80	33,044	5,774	\$2,587.00
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T-NETIX, Inc., a subsidiary of SECURUS TECHNOLOGIES HOLDINGS, INC.

COM-001 Call Commission Report - April, 2016

RUN DATE: 5/19/2016 5:18:28 PM

Process Date: 5/25/2016 12:11:09 PM

Site: SANILAC COUNTY JAIL TNETIX - MI

Contract ID: I-302749

Site ID: 31010

Prepaid Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
8102692647	\$128.25	260	27	\$2,526.50	4239	326	\$46.50	90	6	\$805.56	3836	350	\$0.00	0	0	\$0.00	0	0	\$3,506.81	8425	709	\$1,350.63
Total:	\$128.25	260	27	\$2,526.50	4239	326	\$46.50	90	6	\$805.56	3836	350	\$0.00	0	0	\$0.00	0	0	\$3,506.81	8425	709	\$1,350.63

Inmate Debit

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
8102692647	\$218.50	565	46	\$3,895.25	8595	1609	\$175.00	394	88	\$6,114.57	29117	3767	\$0.00	0	0	\$17.75	15	1	\$10,421.07	38686	5511	\$2,153.25
Total:	\$218.50	565	46	\$3,895.25	8595	1609	\$175.00	394	88	\$6,114.57	29117	3767	\$0.00	0	0	\$17.75	15	1	\$10,421.07	38686	5511	\$2,153.25

Direct Billed Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
8102692647	\$0.00	0	0	\$395.25	166	51	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$395.25	166	51	\$197.63
Total:	\$0.00	0	0	\$395.25	166	51	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$395.25	166	51	\$197.63

Grand Total: \$346.75 825 73 \$6,817.00 13000 1986 \$221.50 484 94 \$6,920.13 32953 4117 \$0.00 0 0 \$17.75 15 1 \$14,323.13 47277 6271 \$3,701.50

OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00
Coin-operated Pay Telephones			\$0.00	\$0.00
GTL Dialaround		0	\$0.00	\$0.00
Instant Pay - Pay Now		103		\$164.80
Instant Pay - Text2Connect		81		\$24.30
Legacy Operator Assistant		0	\$0.00	\$0.00
SIM		0		\$0.00
Video Visitation		406		\$544.00

Video Visitation Subscription		0		\$0.00
VMail		0	\$0.00	\$0.00

Total: \$0.00 \$733.10

Total Revenue: \$14,323.13

Calculated Commission: \$4,434.60

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$395.25	166	51	\$197.63
Interlata	\$0.00	0	0	\$0.00
International	\$0.00	0	0	\$0.00
Interstate	\$0.00	0	0	\$0.00
Intralata	\$395.25	166	51	\$197.63
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$0.00	0	0	\$0.00
Prepaid Collect	\$3,506.81	8,425	709	\$1,350.62
Interlata	\$46.50	90	6	\$23.25
International	\$0.00	0	0	\$0.00
Interstate	\$805.56	3,836	350	\$0.00
Intralata	\$2,526.50	4,239	326	\$1,263.25
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$128.25	260	27	\$64.12
Inmate Debit	\$10,421.07	29,117	5,511	\$2,153.24
Interlata	\$175.00	0	88	\$87.50
International	\$17.75	0	1	\$8.87
Interstate	\$6,114.57	29,117	3,767	\$0.00
Intralata	\$3,895.25	0	1,609	\$1,947.62
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$218.50	0	46	\$109.25

Totals: \$14,323.13 37,708 6,271 \$3,701.49

T-NETIX, Inc., a subsidiary of SECURUS TECHNOLOGIES HOLDINGS, INC.

COM-001 Call Commission Report - April, 2016

RUN DATE: 5/19/2016 5:18:28 PM

Process Date: 5/25/2016 12:11:09 PM

Site: SANILAC COUNTY JAIL TNETIX - MI

Contract ID: I-302749

Site ID: 31010

Prepaid Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
8102692647	\$128.25	260	27	\$2,526.50	4239	326	\$46.50	90	6	\$805.56	3836	350	\$0.00	0	0	\$0.00	0	0	\$3,506.81	8425	709	\$1,350.63
Total:	\$128.25	260	27	\$2,526.50	4239	326	\$46.50	90	6	\$805.56	3836	350	\$0.00	0	0	\$0.00	0	0	\$3,506.81	8425	709	\$1,350.63

Inmate Debit

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
8102692647	\$218.50	565	46	\$3,895.25	8595	1609	\$175.00	394	88	\$6,114.57	29117	3767	\$0.00	0	0	\$17.75	15	1	\$10,421.07	38686	5511	\$2,153.25
Total:	\$218.50	565	46	\$3,895.25	8595	1609	\$175.00	394	88	\$6,114.57	29117	3767	\$0.00	0	0	\$17.75	15	1	\$10,421.07	38686	5511	\$2,153.25

Direct Billed Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
8102692647	\$0.00	0	0	\$395.25	166	51	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$395.25	166	51	\$197.63
Total:	\$0.00	0	0	\$395.25	166	51	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$395.25	166	51	\$197.63

Grand Total: \$346.75 825 73 \$6,817.00 13000 1986 \$221.50 484 94 \$6,920.13 32953 4117 \$0.00 0 0 \$17.75 15 1 \$14,323.13 47277 6271 \$3,701.50

OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00
Coin-operated Pay Telephones			\$0.00	\$0.00
GTL Dialaround		0	\$0.00	\$0.00
Instant Pay - Pay Now		103		\$164.80
Instant Pay - Text2Connect		81		\$24.30
Legacy Operator Assistant		0	\$0.00	\$0.00
SIM		0		\$0.00
Video Visitation		406		\$544.00

Video Visitation Subscription		0		\$0.00
VMail		0	\$0.00	\$0.00
Total:			\$0.00	\$733.10

Total Revenue: \$14,323.13

Calculated Commission: \$4,434.60

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$395.25	166	51	\$197.63
Interlata	\$0.00	0	0	\$0.00
International	\$0.00	0	0	\$0.00
Interstate	\$0.00	0	0	\$0.00
Intralata	\$395.25	166	51	\$197.63
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$0.00	0	0	\$0.00
Prepaid Collect	\$3,506.81	8,425	709	\$1,350.62
Interlata	\$46.50	90	6	\$23.25
International	\$0.00	0	0	\$0.00
Interstate	\$805.56	3,836	350	\$0.00
Intralata	\$2,526.50	4,239	326	\$1,263.25
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$128.25	260	27	\$64.12
Inmate Debit	\$10,421.07	29,117	5,511	\$2,153.24
Interlata	\$175.00	0	88	\$87.50
International	\$17.75	0	1	\$8.87
Interstate	\$6,114.57	29,117	3,767	\$0.00
Intralata	\$3,895.25	0	1,609	\$1,947.62
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$218.50	0	46	\$109.25

Totals: **\$14,323.13** **37,708** **6,271** **\$3,701.49**

T-NETIX, Inc., a subsidiary of SECURUS TECHNOLOGIES HOLDINGS, INC.

COM-001 Call Commission Report - March, 2016

RUN DATE: 4/19/2016 11:08:41 AM

Process Date: 4/25/2016 12:05:55 PM

Site: SANILAC COUNTY JAIL TNETIX - MI

Contract ID: I-302749

Site ID: 31010

Inmate Debit

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
8102692647	\$403.75	1151	85	\$3,708.25	8243	1653	\$255.75	584	145	\$6,419.70	30570	3726	\$0.00	0	0	\$20.67	17	3	\$10,808.12	40565	5612	\$2,194.21
Total:	\$403.75	1151	85	\$3,708.25	8243	1653	\$255.75	584	145	\$6,419.70	30570	3726	\$0.00	0	0	\$20.67	17	3	\$10,808.12	40565	5612	\$2,194.21

Prepaid Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
8102692647	\$0.00	0	0	\$2,766.75	4617	357	\$62.00	106	8	\$345.66	1646	138	\$0.00	0	0	\$0.00	0	0	\$3,174.41	6369	503	\$1,414.38
Total:	\$0.00	0	0	\$2,766.75	4617	357	\$62.00	106	8	\$345.66	1646	138	\$0.00	0	0	\$0.00	0	0	\$3,174.41	6369	503	\$1,414.38

Direct Billed Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
8102692647	\$0.00	0	0	\$821.50	353	106	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$821.50	353	106	\$410.75
Total:	\$0.00	0	0	\$821.50	353	106	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$821.50	353	106	\$410.75

Grand Total: \$403.75 1151 85 \$7,296.50 13213 2116 \$317.75 690 153 \$6,765.36 32216 3864 \$0.00 0 0 \$20.67 17 3 \$14,804.03 47287 6221 \$4,019.34

OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00
Coin-operated Pay Telephones			\$0.00	\$0.00
GTL Dialaround		0	\$0.00	\$0.00
Instant Pay - Pay Now		150		\$240.00
Instant Pay - Text2Connect		103		\$30.90
Legacy Operator Assistant		0	\$0.00	\$0.00
SIM		0		\$0.00
Video Visitation		328		\$490.00

Video Visitation Subscription		0		\$0.00
VMail		0	\$0.00	\$0.00

Total: \$0.00 \$780.90

Total Revenue: \$14,804.03

Calculated Commission: \$4,780.24

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$821.50	353	106	\$410.75
Interlata	\$0.00	0	0	\$0.00
International	\$0.00	0	0	\$0.00
Interstate	\$0.00	0	0	\$0.00
Intralata	\$821.50	353	106	\$410.75
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$0.00	0	0	\$0.00
Prepaid Collect	\$3,174.41	6,369	503	\$1,414.37
Interlata	\$62.00	106	8	\$31.00
International	\$0.00	0	0	\$0.00
Interstate	\$345.66	1,646	138	\$0.00
Intralata	\$2,766.75	4,617	357	\$1,383.37
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$0.00	0	0	\$0.00
Inmate Debit	\$10,808.12	30,570	5,612	\$2,194.21
Interlata	\$255.75	0	145	\$127.87
International	\$20.67	0	3	\$10.33
Interstate	\$6,419.70	30,570	3,726	\$0.00
Intralata	\$3,708.25	0	1,653	\$1,854.12
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$403.75	0	85	\$201.87

Totals: \$14,804.03 37,292 6,221 \$4,019.33

T-NETIX, Inc., a subsidiary of SECURUS TECHNOLOGIES HOLDINGS, INC.

COM-001 Call Commission Report - February, 2016

RUN DATE: 3/15/2016 5:27:57 PM

Process Date: 3/25/2016 10:25:31 AM

Site: SANILAC COUNTY JAIL TNETIX - MI

Contract ID: I-302749

Site ID: 31010

Prepaid Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
8102692647	\$0.00	0	0	\$1,534.50	2587	198	\$325.50	572	42	\$381.57	1817	145	\$0.00	0	0	\$0.00	0	0	\$2,241.57	4976	385	\$930.00
Total:	\$0.00	0	0	\$1,534.50	2587	198	\$325.50	572	42	\$381.57	1817	145	\$0.00	0	0	\$0.00	0	0	\$2,241.57	4976	385	\$930.00

Direct Billed Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
8102692647	\$0.00	0	0	\$844.75	432	109	\$7.75	6	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$852.50	438	110	\$426.25
Total:	\$0.00	0	0	\$844.75	432	109	\$7.75	6	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$852.50	438	110	\$426.25

Inmate Debit

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
8102692647	\$1,007.00	2786	212	\$3,760.75	8351	1659	\$535.75	1202	261	\$5,842.83	27823	3294	\$0.00	0	0	\$17.75	15	1	\$11,164.08	40177	5427	\$2,660.63
Total:	\$1,007.00	2786	212	\$3,760.75	8351	1659	\$535.75	1202	261	\$5,842.83	27823	3294	\$0.00	0	0	\$17.75	15	1	\$11,164.08	40177	5427	\$2,660.63

Grand Total:	\$1,007.00	2786	212	\$6,140.00	11370	1986	\$869.00	1780	304	\$6,224.40	29640	3439	\$0.00	0	0	\$17.75	15	1	\$14,258.15	45591	5922	\$4,016.88
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OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00
Coin-operated Pay Telephones			\$0.00	\$0.00
GTL Dialaround		0	\$0.00	\$0.00
Instant Pay - Pay Now		204		\$326.40
Instant Pay - Text2Connect		113		\$33.90
Legacy Operator Assistant		0	\$0.00	\$0.00
SIM		0		\$0.00
Video Visitation		333		\$484.00

Video Visitation Subscription		0		\$0.00
VMail		0	\$0.00	\$0.00
Total:			\$0.00	\$644.30

Total Revenue: \$14,258.15

Calculated Commission: \$4,861.18

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$852.50	438	110	\$426.25
Interlata	\$7.75	6	1	\$3.87
International	\$0.00	0	0	\$0.00
Interstate	\$0.00	0	0	\$0.00
Intralata	\$844.75	432	109	\$422.37
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$0.00	0	0	\$0.00
Prepaid Collect	\$2,241.57	4,976	385	\$930.00
Interlata	\$325.50	572	42	\$162.75
International	\$0.00	0	0	\$0.00
Interstate	\$381.57	1,817	145	\$0.00
Intralata	\$1,534.50	2,587	198	\$767.25
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$0.00	0	0	\$0.00
Inmate Debit	\$11,164.08	27,823	5,427	\$2,660.61
Interlata	\$535.75	0	261	\$267.87
International	\$17.75	0	1	\$8.87
Interstate	\$5,842.83	27,823	3,294	\$0.00
Intralata	\$3,760.75	0	1,659	\$1,880.37
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$1,007.00	0	212	\$503.50

Totals: **\$14,258.15** **33,237** **5,922** **\$4,016.86**

T-NETIX, Inc., a subsidiary of SECURUS TECHNOLOGIES HOLDINGS, INC.

COM-001 Call Commission Report - January, 2016

RUN DATE: 2/15/2016 9:53:11 AM

Process Date: 2/26/2016 10:58:17 AM

Site: SANILAC COUNTY JAIL

TNETIX - MI

Contract ID: I-302749

Site ID: 31010

Inmate Debit

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
8102692647	\$424.75	1186	89	\$3,353.75	7418	1469	\$371.00	827	178	\$6,667.29	31749	3806	\$0.00	0	0	\$0.00	0	0	\$10,816.79	41180	5542	\$2,074.75
Total:	\$424.75	1186	89	\$3,353.75	7418	1469	\$371.00	827	178	\$6,667.29	31749	3806	\$0.00	0	0	\$0.00	0	0	\$10,816.79	41180	5542	\$2,074.75

Prepaid Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
8102692647	\$95.00	269	20	\$1,929.75	3267	249	\$302.25	553	39	\$446.25	2125	186	\$0.00	0	0	\$0.00	0	0	\$2,773.25	6214	494	\$1,163.50
Total:	\$95.00	269	20	\$1,929.75	3267	249	\$302.25	553	39	\$446.25	2125	186	\$0.00	0	0	\$0.00	0	0	\$2,773.25	6214	494	\$1,163.50

Direct Billed Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
8102692647	\$0.00	0	0	\$906.75	382	117	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$906.75	382	117	\$453.38
Total:	\$0.00	0	0	\$906.75	382	117	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$906.75	382	117	\$453.38

Grand Total: \$519.75 1455 109 \$6,190.25 11067 1835 \$673.25 1380 217 \$7,113.54 33874 3992 \$0.00 0 0 \$0.00 0 0 \$14,496.79 47776 6153 \$3,691.63

OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00
Coin-operated Pay Telephones			\$0.00	\$0.00
GTL Diataround		0	\$0.00	\$0.00
Instant Pay - Pay Now		147		\$235.20
Instant Pay - Text2Connect		125		\$37.50
Legacy Operator Assistant		0	\$0.00	\$0.00
SIM		0		\$0.00
Video Visitation		368		\$535.00

Video Visitation Subscription		0		\$0.00
VMail		0	\$0.00	\$0.00
Total:			\$0.00	\$807.70

Total Revenue: \$14,496.79

Calculated Commission: \$4,499.33

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$906.75	382	117	\$453.38
Interlata	\$0.00	0	0	\$0.00
International	\$0.00	0	0	\$0.00
Interstate	\$0.00	0	0	\$0.00
Intralata	\$906.75	382	117	\$453.38
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$0.00	0	0	\$0.00
Prepaid Collect	\$2,773.25	6,214	494	\$1,163.50
Interlata	\$302.25	553	39	\$151.12
International	\$0.00	0	0	\$0.00
Interstate	\$446.25	2,125	186	\$0.00
Intralata	\$1,929.75	3,267	249	\$964.87
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$95.00	269	20	\$47.50
Inmate Debit	\$10,816.79	31,749	5,542	\$2,074.75
Interlata	\$371.00	0	178	\$185.50
International	\$0.00	0	0	\$0.00
Interstate	\$6,667.29	31,749	3,806	\$0.00
Intralata	\$3,353.75	0	1,469	\$1,676.87
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$424.75	0	89	\$212.37

Totals: **\$14,496.79** **38,345** **6,153** **\$3,691.62**

T-NETIX, Inc., a subsidiary of SECURUS TECHNOLOGIES HOLDINGS, INC.

COM-001 Call Commission Report - December, 2015

RUN DATE: 1/20/2016 11:53:22 AM

Process Date: 1/22/2016 1:11:44 PM

Site: SANILAC COUNTY JAIL TNETIX - MI

Contract ID: I-302749

Site ID: 31010

Prepaid Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
8102692647	\$137.75	406	29	\$1,333.00	1981	172	\$224.75	394	29	\$641.34	3054	275	\$0.00	0	0	\$0.00	0	0	\$2,336.84	5835	505	\$847.75
Total:	\$137.75	406	29	\$1,333.00	1981	172	\$224.75	394	29	\$641.34	3054	275	\$0.00	0	0	\$0.00	0	0	\$2,336.84	5835	505	\$847.75

Direct Billed Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
8102692647	\$0.00	0	0	\$364.25	124	47	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$364.25	124	47	\$182.13
Total:	\$0.00	0	0	\$364.25	124	47	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$364.25	124	47	\$182.13

Inmate Debit

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
8102692647	\$560.50	1546	118	\$3,590.25	7920	1479	\$593.00	1289	206	\$6,202.56	29536	3490	\$0.00	0	0	\$123.25	105	11	\$11,069.56	40396	5304	\$2,433.50
Total:	\$560.50	1546	118	\$3,590.25	7920	1479	\$593.00	1289	206	\$6,202.56	29536	3490	\$0.00	0	0	\$123.25	105	11	\$11,069.56	40396	5304	\$2,433.50

Grand Total:	\$698.25	1952	147	\$5,287.50	10025	1698	\$817.75	1683	235	\$6,843.90	32590	3765	\$0.00	0	0	\$123.25	105	11	\$13,770.65	46355	5856	\$3,463.38
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OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00
Coin-operated Pay Telephones			\$0.00	\$0.00
GTL Dialaround		0	\$0.00	\$0.00
Instant Pay - Pay Now		187		\$299.20
Instant Pay - Text2Connect		182		\$54.60
Legacy Operator Assistant		0	\$0.00	\$0.00
SIM		0		\$0.00
Video Visitation		323		\$500.00

Video Visitation Subscription		0		\$0.00
VMail		0	\$0.00	\$0.00
Total:			\$0.00	\$853.80

Total Revenue: \$13,770.65

Calculated Commission: \$4,317.18

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$364.25	124	47	\$182.13
Interlata	\$0.00	0	0	\$0.00
International	\$0.00	0	0	\$0.00
Interstate	\$0.00	0	0	\$0.00
Intralata	\$364.25	124	47	\$182.13
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$0.00	0	0	\$0.00
Prepaid Collect	\$2,336.84	5,835	505	\$847.75
Interlata	\$224.75	394	29	\$112.37
International	\$0.00	0	0	\$0.00
Interstate	\$641.34	3,054	275	\$0.00
Intralata	\$1,333.00	1,981	172	\$666.50
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$137.75	406	29	\$68.87
Inmate Debit	\$11,069.56	29,536	5,304	\$2,433.50
Interlata	\$593.00	0	206	\$296.50
International	\$123.25	0	11	\$61.62
Interstate	\$6,202.56	29,536	3,490	\$0.00
Intralata	\$3,590.25	0	1,479	\$1,795.12
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$560.50	0	118	\$280.25

Totals: **\$13,770.65** **35,495** **5,856** **\$3,463.37**

T-NETIX, Inc., a subsidiary of SECURUS TECHNOLOGIES HOLDINGS, INC.

COM-001 Call Commission Report - November, 2015

RUN DATE: 12/21/2015 5:27:50 PM

Process Date: 12/29/2015 10:58:40 AM

Site: SANILAC COUNTY JAIL TNETIX - MI

Contract ID: I-302749

Site ID: 31010

Inmate Debit

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/Interstate Revenue	Intralata/Interstate Mins.	Intralata/Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
8102692647	\$362.00	1021	76	\$3,346.50	7297	1252	\$470.25	1006	138	\$6,058.71	28851	3246	\$0.00	0	0	\$98.05	84	11	\$10,335.51	38259	4723	\$2,138.40
Total:	\$362.00	1021	76	\$3,346.50	7297	1252	\$470.25	1006	138	\$6,058.71	28851	3246	\$0.00	0	0	\$98.05	84	11	\$10,335.51	38259	4723	\$2,138.40

Prepaid Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/Interstate Revenue	Intralata/Interstate Mins.	Intralata/Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
8102692647	\$304.00	904	64	\$1,922.00	3265	248	\$217.00	400	28	\$1,554.63	7403	660	\$0.00	0	0	\$0.00	0	0	\$3,997.63	11972	1000	\$1,221.50
Total:	\$304.00	904	64	\$1,922.00	3265	248	\$217.00	400	28	\$1,554.63	7403	660	\$0.00	0	0	\$0.00	0	0	\$3,997.63	11972	1000	\$1,221.50

Direct Billed Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/Interstate Revenue	Intralata/Interstate Mins.	Intralata/Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
8102692647	\$0.00	0	0	\$658.75	373	85	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$658.75	373	85	\$329.38
Total:	\$0.00	0	0	\$658.75	373	85	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$658.75	373	85	\$329.38

Grand Total:	\$666.00	1925	140	\$5,927.25	10935	1585	\$887.25	1406	166	\$7,613.34	36254	3906	\$0.00	0	0	\$98.05	84	11	\$14,991.89	50604	5808	\$3,689.28
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OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00
Coin-operated Pay Telephones			\$0.00	\$0.00
GTL Dialaround		0	\$0.00	\$0.00
Instant Pay - Pay Now		175		\$280.00
Instant Pay - Text2Connect		115		\$34.50
Legacy Operator Assistant		0	\$0.00	\$0.00
SIM		0		\$0.00
Video Visitation		310		\$468.00

Video Visitation Subscription		0		\$0.00
VMail		0	\$0.00	\$0.00
Total:			\$0.00	\$782.50

Total Revenue: \$14,991.89

Calculated Commission: \$4,471.78

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$658.75	373	85	\$329.38
Interlata	\$0.00	0	0	\$0.00
International	\$0.00	0	0	\$0.00
Interstate	\$0.00	0	0	\$0.00
Intralata	\$658.75	373	85	\$329.38
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$0.00	0	0	\$0.00
Prepaid Collect	\$3,997.63	11,972	1,000	\$1,221.50
Interlata	\$217.00	400	28	\$108.50
International	\$0.00	0	0	\$0.00
Interstate	\$1,554.63	7,403	660	\$0.00
Intralata	\$1,922.00	3,265	248	\$961.00
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$304.00	904	64	\$152.00
Inmate Debit	\$10,335.51	28,851	4,723	\$2,138.39
Interlata	\$470.25	0	138	\$235.12
International	\$98.05	0	11	\$49.02
Interstate	\$6,058.71	28,851	3,246	\$0.00
Intralata	\$3,346.50	0	1,252	\$1,673.24
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$362.00	0	76	\$181.00

Totals: \$14,991.89 41,196 5,808 \$3,689.27

T-NETIX, Inc., a subsidiary of SECURUS TECHNOLOGIES HOLDINGS, INC.

COM-001 Call Commission Report - October, 2015

RUN DATE: 11/23/2015 8:18:37 AM

Process Date: 11/25/2015 11:39:25 AM

Site: SANILAC COUNTY JAIL TNETIX - MI

Contract ID: I-302749

Site ID: 31010

Inmate Debit

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
8102692647	\$551.00	1553	116	\$3,891.00	8565	1566	\$309.00	672	108	\$7,214.34	34354	3995	\$0.00	0	0	\$60.15	52	9	\$12,025.49	45196	5794	\$2,405.58
Total:	\$551.00	1553	116	\$3,891.00	8565	1566	\$309.00	672	108	\$7,214.34	34354	3995	\$0.00	0	0	\$60.15	52	9	\$12,025.49	45196	5794	\$2,405.58

Prepaid Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
8102692647	\$318.25	933	67	\$1,224.50	1806	158	\$23.25	45	3	\$2,198.91	10471	964	\$0.00	0	0	\$0.00	0	0	\$3,764.91	13255	1192	\$783.00
Total:	\$318.25	933	67	\$1,224.50	1806	158	\$23.25	45	3	\$2,198.91	10471	964	\$0.00	0	0	\$0.00	0	0	\$3,764.91	13255	1192	\$783.00

Direct Billed Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
8102692647	\$0.00	0	0	\$728.50	425	94	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$728.50	425	94	\$364.25
Total:	\$0.00	0	0	\$728.50	425	94	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$728.50	425	94	\$364.25

Grand Total: \$869.25 2486 183 \$5,844.00 10796 1818 \$332.25 717 111 \$9,413.25 44825 4959 \$0.00 0 0 \$60.15 52 9 \$16,518.90 58876 7080 \$3,552.83

OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00
Coin-operated Pay Telephones			\$0.00	\$0.00
GTL Dialaround		0	\$0.00	\$0.00
Instant Pay - Pay Now		221		\$353.60
Instant Pay - Text2Connect		82		\$24.60
Legacy Operator Assistant		0	\$0.00	\$0.00
SIM		0		\$0.00
Video Visitation		295		\$474.00

VMail		0	\$0.00	\$0.00
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Total: \$0.00 \$852.20

Total Revenue: \$16,518.90

Calculated Commission: \$4,405.03

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$728.50	425	94	\$364.25
Interlata	\$0.00	0	0	\$0.00
International	\$0.00	0	0	\$0.00
Interstate	\$0.00	0	0	\$0.00
Intralata	\$728.50	425	94	\$364.25
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$0.00	0	0	\$0.00
Prepaid Collect	\$3,764.91	13,255	1,192	\$783.00
Interlata	\$23.25	45	3	\$11.62
International	\$0.00	0	0	\$0.00
Interstate	\$2,198.91	10,471	964	\$0.00
Intralata	\$1,224.50	1,806	158	\$612.25
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$318.25	933	67	\$159.12
Inmate Debit	\$12,025.49	34,354	5,794	\$2,405.57
Interlata	\$309.00	0	108	\$154.50
International	\$60.15	0	9	\$30.07
Interstate	\$7,214.34	34,354	3,995	\$0.00
Intralata	\$3,891.00	0	1,566	\$1,945.49
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$551.00	0	116	\$275.50

Totals: **\$16,518.90** **48,034** **7,080** **\$3,552.82**

T-NETIX, Inc., a subsidiary of SECURUS TECHNOLOGIES HOLDINGS, INC.

COM-001 Call Commission Report - September, 2015

RUN DATE: 10/20/2015 3:58:53 PM

Process Date: 10/23/2015 1:21:07 PM

Site: SANILAC COUNTY JAIL TNETIX - MI

Contract ID: I-302749

Site ID: 31010

Prepaid Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
8102692647	\$337.25	924	71	\$2,100.25	3247	271	\$170.50	291	22	\$2,117.22	10082	956	\$0.00	0	0	\$0.00	0	0	\$4,725.22	14544	1320	\$1,304.00
Total:	\$337.25	924	71	\$2,100.25	3247	271	\$170.50	291	22	\$2,117.22	10082	956	\$0.00	0	0	\$0.00	0	0	\$4,725.22	14544	1320	\$1,304.00

Direct Billed Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
8102692647	\$0.00	0	0	\$403.00	135	52	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$403.00	135	52	\$201.50
Total:	\$0.00	0	0	\$403.00	135	52	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$403.00	135	52	\$201.50

Inmate Debit

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
8102692647	\$470.25	1326	99	\$4,016.25	8907	1746	\$211.50	469	92	\$6,261.78	29818	3686	\$0.00	0	0	\$0.00	0	0	\$10,959.78	40520	5623	\$2,349.00
Total:	\$470.25	1326	99	\$4,016.25	8907	1746	\$211.50	469	92	\$6,261.78	29818	3686	\$0.00	0	0	\$0.00	0	0	\$10,959.78	40520	5623	\$2,349.00

Grand Total:	\$807.50	2250	170	\$6,519.50	12289	2069	\$382.00	760	114	\$8,379.00	39900	4642	\$0.00	0	0	\$0.00	0	0	\$16,088.00	55199	6995	\$3,854.50
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OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00
Coin-operated Pay Telephones			\$0.00	\$0.00
GTL Dialaround		0	\$0.00	\$0.00
Instant Pay - Pay Now		139		\$222.40
Instant Pay - Text2Connect		137		\$41.10
Legacy Operator Assistant		0	\$0.00	\$0.00
SIM		0		\$0.00
Video Visitation		203		\$354.00

VMail		0	\$0.00	\$0.00
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Total: \$0.00 \$617.50

Total Revenue: \$16,088.00

Calculated Commission: \$4,472.00

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$403.00	135	52	\$201.50
Interlata	\$0.00	0	0	\$0.00
International	\$0.00	0	0	\$0.00
Interstate	\$0.00	0	0	\$0.00
Intralata	\$403.00	135	52	\$201.50
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$0.00	0	0	\$0.00
Prepaid Collect	\$4,725.22	14,544	1,320	\$1,304.00
Interlata	\$170.50	291	22	\$85.25
International	\$0.00	0	0	\$0.00
Interstate	\$2,117.22	10,082	956	\$0.00
Intralata	\$2,100.25	3,247	271	\$1,050.12
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$337.25	924	71	\$168.62
Inmate Debit	\$10,959.78	29,818	5,623	\$2,348.99
Interlata	\$211.50	0	92	\$105.75
International	\$0.00	0	0	\$0.00
Interstate	\$6,261.78	29,818	3,686	\$0.00
Intralata	\$4,016.25	0	1,746	\$2,008.12
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$470.25	0	99	\$235.12

Totals: \$16,088.00 44,497 6,995 \$3,854.49

T-NETIX, Inc., a subsidiary of SECURUS TECHNOLOGIES HOLDINGS, INC.

COM-001 Call Commission Report - August, 2015

RUN DATE: 9/16/2015 10:48:21 AM

Process Date: 9/23/2015 2:30:06 PM

Site: SANILAC COUNTY JAIL TNETIX - MI

Contract ID: I-302749

Site ID: 31010

Prepaid Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/Interstate Revenue	Intralata/Interstate Mins.	Intralata/Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
8102692647	\$356.25	1027	75	\$2,255.25	3415	291	\$69.75	89	9	\$2,458.47	11707	1187	\$0.00	0	0	\$0.00	0	0	\$5,139.72	16238	1562	\$1,340.63
Total:	\$356.25	1027	75	\$2,255.25	3415	291	\$69.75	89	9	\$2,458.47	11707	1187	\$0.00	0	0	\$0.00	0	0	\$5,139.72	16238	1562	\$1,340.63

Inmate Debit

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/Interstate Revenue	Intralata/Interstate Mins.	Intralata/Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
8102692647	\$408.50	1145	86	\$3,983.75	8884	1833	\$442.50	958	146	\$5,493.39	26159	3102	\$0.00	0	0	\$40.93	26	5	\$10,369.07	37172	5172	\$2,437.84
Total:	\$408.50	1145	86	\$3,983.75	8884	1833	\$442.50	958	146	\$5,493.39	26159	3102	\$0.00	0	0	\$40.93	26	5	\$10,369.07	37172	5172	\$2,437.84

Direct Billed Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/Interstate Revenue	Intralata/Interstate Mins.	Intralata/Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
8102692647	\$0.00	0	0	\$488.25	211	63	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$488.25	211	63	\$244.13
Total:	\$0.00	0	0	\$488.25	211	63	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$488.25	211	63	\$244.13

Grand Total: \$764.75 2172 161 \$6,727.25 12510 2187 \$512.25 1047 155 \$7,951.86 37866 4289 \$0.00 0 0 \$40.93 26 5 \$15,997.04 53621 6797 \$4,022.59

OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00
Coin-operated Pay Telephones			\$0.00	\$0.00
GTL Dialaround		0	\$0.00	\$0.00
Instant Pay - Pay Now		185		\$296.00
Instant Pay - Text2Connect		157		\$47.10
Legacy Operator Assistant		0	\$0.00	\$0.00
SIM		0		\$0.00
Video Visitation		291		\$479.00

VMail		0	\$0.00	\$0.00
Total:			\$0.00	\$822.10

Total Revenue: \$15,997.04

Calculated Commission: \$4,844.69

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$488.25	211	63	\$244.13
Interlata	\$0.00	0	0	\$0.00
International	\$0.00	0	0	\$0.00
Interstate	\$0.00	0	0	\$0.00
Intralata	\$488.25	211	63	\$244.13
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$0.00	0	0	\$0.00
Prepaid Collect	\$5,139.72	16,238	1,562	\$1,340.62
Interlata	\$69.75	89	9	\$34.87
International	\$0.00	0	0	\$0.00
Interstate	\$2,458.47	11,707	1,187	\$0.00
Intralata	\$2,255.25	3,415	291	\$1,127.62
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$356.25	1,027	75	\$178.12
Inmate Debit	\$10,369.07	26,159	5,172	\$2,437.84
Interlata	\$442.50	0	146	\$221.25
International	\$40.93	0	5	\$20.46
Interstate	\$5,493.39	26,159	3,102	\$0.00
Intralata	\$3,983.75	0	1,833	\$1,991.87
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$408.50	0	86	\$204.25

Totals: \$15,997.04 42,608 6,797 \$4,022.58

T-NETIX, Inc., a subsidiary of SECURUS TECHNOLOGIES HOLDINGS, INC.

COM-001 Call Commission Report - July, 2015

RUN DATE: 8/20/2015 2:48:02 PM

Process Date: 8/25/2015 1:48:10 PM

Site: SANILAC COUNTY JAIL TNETIX - MI

Contract ID: I-302749

Site ID: 31010

Inmate Debit

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
8102692647	\$726.75	2053	153	\$4,488.00	10020	2088	\$326.50	718	130	\$6,270.60	29860	3887	\$0.00	0	0	\$48.23	32	10	\$11,860.08	42683	6268	\$2,794.74
Total:	\$726.75	2053	153	\$4,488.00	10020	2088	\$326.50	718	130	\$6,270.60	29860	3887	\$0.00	0	0	\$48.23	32	10	\$11,860.08	42683	6268	\$2,794.74

Prepaid Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
8102692647	\$384.75	1132	81	\$2,883.00	4136	372	\$7.75	6	1	\$2,212.77	10537	1030	\$0.00	0	0	\$0.00	0	0	\$5,488.27	15811	1484	\$1,637.75
Total:	\$384.75	1132	81	\$2,883.00	4136	372	\$7.75	6	1	\$2,212.77	10537	1030	\$0.00	0	0	\$0.00	0	0	\$5,488.27	15811	1484	\$1,637.75

Direct Billed Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
8102692647	\$0.00	0	0	\$457.25	157	59	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$457.25	157	59	\$228.63
Total:	\$0.00	0	0	\$457.25	157	59	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$457.25	157	59	\$228.63

Grand Total: \$1,111.50 3185 234 \$7,828.25 14313 2519 \$334.25 724 131 \$8,483.37 40397 4917 \$0.00 0 0 \$48.23 32 10 \$17,805.60 58651 7811 \$4,661.12

OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00
Coin-operated Pay Telephones			\$0.00	\$0.00
GTL Diataround		0	\$0.00	\$0.00
Instant Pay - Pay Now		238		\$380.80
Instant Pay - Text2Connect		102		\$30.60
Legacy Operator Assistant		0	\$0.00	\$0.00
SIM		0		\$0.00
Video Visitation		321		\$488.25

VMail		0	\$0.00	\$0.00
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Total: \$0.00 \$899.65

Total Revenue: \$17,805.60

Calculated Commission: \$5,560.77

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$457.25	157	59	\$228.63
Interlata	\$0.00	0	0	\$0.00
International	\$0.00	0	0	\$0.00
Interstate	\$0.00	0	0	\$0.00
Intralata	\$457.25	157	59	\$228.63
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$0.00	0	0	\$0.00
Prepaid Collect	\$5,488.27	15,811	1,484	\$1,637.75
Interlata	\$7.75	6	1	\$3.87
International	\$0.00	0	0	\$0.00
Interstate	\$2,212.77	10,537	1,030	\$0.00
Intralata	\$2,883.00	4,136	372	\$1,441.50
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$384.75	1,132	81	\$192.37
Inmate Debit	\$11,860.08	29,860	6,268	\$2,794.73
Interlata	\$326.50	0	130	\$163.25
International	\$48.23	0	10	\$24.11
Interstate	\$6,270.60	29,860	3,887	\$0.00
Intralata	\$4,488.00	0	2,088	\$2,243.99
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$726.75	0	153	\$363.37

Totals: \$17,805.60 45,828 7,811 \$4,661.10

T-NETIX, Inc., a subsidiary of SECURUS TECHNOLOGIES HOLDINGS, INC.

COM-001 Call Commission Report - June, 2015

RUN DATE: 7/20/2015 11:18:43 AM

Process Date: 7/24/2015 10:18:14 AM

Site: SANILAC COUNTY JAIL TNETIX - MI

Contract ID: I-302749

Site ID: 31010

Inmate Debit

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
8102692647	\$669.75	1898	141	\$3,932.50	8773	1818	\$433.50	952	170	\$5,996.34	28554	3796	\$0.00	0	0	\$4.29	3	3	\$11,036.38	40180	5928	\$2,520.02
Total:	\$669.75	1898	141	\$3,932.50	8773	1818	\$433.50	952	170	\$5,996.34	28554	3796	\$0.00	0	0	\$4.29	3	3	\$11,036.38	40180	5928	\$2,520.02

Prepaid Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
8102692647	\$627.00	1773	132	\$3,100.00	4910	400	\$23.25	45	3	\$1,697.01	8081	756	\$0.00	0	0	\$0.00	0	0	\$5,447.26	14809	1291	\$1,875.13
Total:	\$627.00	1773	132	\$3,100.00	4910	400	\$23.25	45	3	\$1,697.01	8081	756	\$0.00	0	0	\$0.00	0	0	\$5,447.26	14809	1291	\$1,875.13

Direct Billed Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
8102692647	\$0.00	0	0	\$472.75	197	61	\$0.00	0	0	\$6.50	26	6	\$0.00	0	0	\$0.00	0	0	\$479.25	223	67	\$236.38
Total:	\$0.00	0	0	\$472.75	197	61	\$0.00	0	0	\$6.50	26	6	\$0.00	0	0	\$0.00	0	0	\$479.25	223	67	\$236.38

Grand Total: \$1,296.75 3671 273 \$7,505.25 13880 2279 \$456.75 997 173 \$7,699.85 36661 4558 \$0.00 0 0 \$4.29 3 3 \$16,962.89 55212 7286 \$4,631.52

OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00
Coin-operated Pay Telephones			\$0.00	\$0.00
GTL Dialaround		0	\$0.00	\$0.00
Instant Pay - Pay Now		185		\$296.00
Instant Pay - Text2Connect		88		\$26.40
Legacy Operator Assistant		0	\$0.00	\$0.00
SIM		0		\$0.00
Video Visitation		231		\$365.00

VMail		0	\$0.00	\$0.00
Total:			\$0.00	\$687.40

Total Revenue: \$16,962.89

Calculated Commission: \$5,318.92

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$479.25	223	67	\$236.37
Interlata	\$0.00	0	0	\$0.00
International	\$0.00	0	0	\$0.00
Interstate	\$6.50	26	6	\$0.00
Intralata	\$472.75	197	61	\$236.37
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$0.00	0	0	\$0.00
Prepaid Collect	\$5,447.26	14,809	1,291	\$1,875.12
Interlata	\$23.25	45	3	\$11.62
International	\$0.00	0	0	\$0.00
Interstate	\$1,697.01	8,081	756	\$0.00
Intralata	\$3,100.00	4,910	400	\$1,550.00
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$627.00	1,773	132	\$313.50
Inmate Debit	\$11,036.38	28,554	5,928	\$2,520.01
Interlata	\$433.50	0	170	\$216.75
International	\$4.29	0	3	\$2.14
Interstate	\$5,996.34	28,554	3,796	\$0.00
Intralata	\$3,932.50	0	1,818	\$1,966.24
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$669.75	0	141	\$334.87

Totals: **\$16,962.89** **43,586** **7,286** **\$4,631.51**

T-NETIX, Inc., a subsidiary of SECURUS TECHNOLOGIES HOLDINGS, INC.

COM-001 Call Commission Report - May, 2015

RUN DATE: 6/18/2015 3:02:49 PM

Process Date: 6/19/2015 12:57:33 PM

Site: SANILAC COUNTY JAIL TNETIX - MI

Contract ID: I-302749

Site ID: 31010

Inmate Debit

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
8102692647	\$593.25	1479	113	\$3,960.00	7920	1687	\$365.50	731	107	\$6,446.16	30696	4079	\$0.00	0	0	\$9.60	6	3	\$11,374.51	40832	5989	\$2,464.18
Total:	\$593.25	1479	113	\$3,960.00	7920	1687	\$365.50	731	107	\$6,446.16	30696	4079	\$0.00	0	0	\$9.60	6	3	\$11,374.51	40832	5989	\$2,464.18

Direct Billed Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
8102692647	\$0.00	0	0	\$656.00	269	82	\$8.00	1	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$664.00	270	83	\$332.00
Total:	\$0.00	0	0	\$656.00	269	82	\$8.00	1	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$664.00	270	83	\$332.00

Prepaid Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
8102692647	\$290.00	820	58	\$4,136.00	6174	517	\$64.00	120	8	\$1,789.41	8521	782	\$0.00	0	0	\$0.00	0	0	\$6,279.41	15635	1365	\$2,245.00
Total:	\$290.00	820	58	\$4,136.00	6174	517	\$64.00	120	8	\$1,789.41	8521	782	\$0.00	0	0	\$0.00	0	0	\$6,279.41	15635	1365	\$2,245.00

Grand Total:	\$883.25	2299	171	\$8,752.00	14363	2286	\$437.50	852	116	\$8,235.57	39217	4861	\$0.00	0	0	\$9.60	6	3	\$18,317.92	56737	7437	\$5,041.18
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OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00
Coin-operated Pay Telephones			\$0.00	\$0.00
GTL Dialaround		0	\$0.00	\$0.00
Instant Pay - Pay Now		156		\$249.60
Instant Pay - Text2Connect		71		\$21.30
Legacy Operator Assistant		0	\$0.00	\$0.00
SIM		0		\$0.00
Video Visitation		161		\$253.00

VMail		0	\$0.00	\$0.00
Total:			\$0.00	\$523.90

Total Revenue: \$18,317.92

Calculated Commission: \$5,565.08

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$664.00	270	83	\$332.00
Interlata	\$8.00	1	1	\$4.00
International	\$0.00	0	0	\$0.00
Interstate	\$0.00	0	0	\$0.00
Intralata	\$656.00	269	82	\$328.00
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$0.00	0	0	\$0.00
Prepaid Collect	\$6,279.41	15,635	1,365	\$2,245.00
Interlata	\$64.00	120	8	\$32.00
International	\$0.00	0	0	\$0.00
Interstate	\$1,789.41	8,521	782	\$0.00
Intralata	\$4,136.00	6,174	517	\$2,068.00
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$290.00	820	58	\$145.00
Inmate Debit	\$11,374.51	30,696	5,989	\$2,464.17
Interlata	\$365.50	0	107	\$182.75
International	\$9.60	0	3	\$4.80
Interstate	\$6,446.16	30,696	4,079	\$0.00
Intralata	\$3,960.00	0	1,687	\$1,979.99
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$593.25	0	113	\$296.62

Totals: **\$18,317.92** **46,601** **7,437** **\$5,041.16**

T-NETIX, Inc., a subsidiary of SECURUS TECHNOLOGIES HOLDINGS, INC.

COM-001 Call Commission Report - March, 2015

RUN DATE: 4/15/2015 11:37:35 AM

Process Date: 4/24/2015 10:22:49 AM

Site: SANILAC COUNTY JAIL TNETIX - MI

Contract ID: I-302749

Site ID: 31010

Inmate Debit

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
8102692647	\$509.25	1325	97	\$5,645.00	11290	2146	\$280.00	560	63	\$8,381.52	39912	4732	\$0.00	0	0	\$0.00	0	0	\$14,815.77	53087	7038	\$3,217.13
Total:	\$509.25	1325	97	\$5,645.00	11290	2146	\$280.00	560	63	\$8,381.52	39912	4732	\$0.00	0	0	\$0.00	0	0	\$14,815.77	53087	7038	\$3,217.13

Prepaid Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
8102892647	\$136.50	335	26	\$3,184.50	4108	386	\$107.25	147	13	\$1,397.76	6656	615	\$0.00	0	0	\$0.00	0	0	\$4,826.01	11246	1040	\$1,714.13
Total:	\$136.50	335	26	\$3,184.50	4108	386	\$107.25	147	13	\$1,397.76	6656	615	\$0.00	0	0	\$0.00	0	0	\$4,826.01	11246	1040	\$1,714.13

Direct Billed Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
8102692647	\$0.00	0	0	\$1,188.00	479	144	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$1,188.00	479	144	\$594.00
Total:	\$0.00	0	0	\$1,188.00	479	144	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$1,188.00	479	144	\$594.00

Grand Total: \$645.75 1660 123 \$10,017.50 15877 2676 \$387.25 707 76 \$9,779.28 46568 5347 \$0.00 0 0 \$20,829.78 64812 8222 \$5,525.25

OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00
Coin-operated Pay Telephones			\$0.00	\$0.00
GTL Dialaround		0	\$0.00	\$0.00
Instant Pay - Pay Now		122		\$195.20
Instant Pay - Text2Connect		101		\$30.30
Legacy Operator Assistant		0	\$0.00	\$0.00
SIM		0		\$0.00
Video Visitation		233		\$365.00

VMail		0	\$0.00	\$0.00
Total:			\$0.00	\$590.50

Total Revenue: \$20,829.78

Calculated Commission: \$6,115.75

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$1,188.00	479	144	\$594.00
Interlata	\$0.00	0	0	\$0.00
International	\$0.00	0	0	\$0.00
Interstate	\$0.00	0	0	\$0.00
Intralata	\$1,188.00	479	144	\$594.00
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$0.00	0	0	\$0.00
Prepaid Collect	\$4,826.01	11,246	1,040	\$1,714.12
Interlata	\$107.25	147	13	\$53.62
International	\$0.00	0	0	\$0.00
Interstate	\$1,397.76	6,656	615	\$0.00
Intralata	\$3,184.50	4,108	386	\$1,592.25
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$136.50	335	26	\$68.25
Inmate Debit	\$14,815.77	39,912	7,038	\$3,217.12
Interlata	\$280.00	0	63	\$140.00
International	\$0.00	0	0	\$0.00
Interstate	\$8,381.52	39,912	4,732	\$0.00
Intralata	\$5,645.00	0	2,146	\$2,822.49
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$509.25	0	97	\$254.62

Totals: **\$20,829.78** **51,637** **8,222** **\$5,525.24**

T-NETIX, Inc., a subsidiary of SECURUS TECHNOLOGIES HOLDINGS, INC.

COM-001 Call Commission Report - February, 2015

RUN DATE: 3/18/2015 4:47:33 PM

Process Date: 3/25/2015 9:36:58 AM

Site: SANILAC COUNTY JAIL TNETIX - MI

Contract ID: I-302749

Site ID: 31010

Direct Billed Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
8102692647	\$0.00	0	0	\$1,024.00	373	128	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$1,024.00	373	128	\$512.00
Total:	\$0.00	0	0	\$1,024.00	373	128	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$1,024.00	373	128	\$512.00

Prepaid Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
8102692647	\$310.00	864	62	\$2,344.00	3411	293	\$240.00	351	30	\$2,299.29	10949	1019	\$0.00	0	0	\$0.00	0	0	\$5,193.29	15575	1404	\$1,447.00
Total:	\$310.00	864	62	\$2,344.00	3411	293	\$240.00	351	30	\$2,299.29	10949	1019	\$0.00	0	0	\$0.00	0	0	\$5,193.29	15575	1404	\$1,447.00

Inmate Debit

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
8102692647	\$278.25	662	53	\$5,136.50	10273	2113	\$591.00	1182	129	\$5,379.36	25616	3058	\$0.00	0	0	\$12.00	10	3	\$11,397.11	37743	5356	\$3,008.88
Total:	\$278.25	662	53	\$5,136.50	10273	2113	\$591.00	1182	129	\$5,379.36	25616	3058	\$0.00	0	0	\$12.00	10	3	\$11,397.11	37743	5356	\$3,008.88

Grand Total:	\$588.25	1526	115	\$8,504.50	14057	2534	\$831.00	1533	159	\$7,678.65	36565	4077	\$0.00	0	0	\$12.00	10	3	\$17,614.40	53691	6888	\$4,967.88
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OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00
Coin-operated Pay Telephones			\$0.00	\$0.00
GTL Diataround		0	\$0.00	\$0.00
Instant Pay - Pay Now		173		\$276.80
Instant Pay - Text2Connect		63		\$18.90
Legacy Operator Assistant		0	\$0.00	\$0.00
SIM		0		\$0.00
Video Visitation		177		\$270.00

VMail		0	\$0.00	\$0.00
Total:			\$0.00	\$565.70

Total Revenue: \$17,614.40

Calculated Commission: \$5,533.58

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$1,024.00	373	128	\$512.00
Interlata	\$0.00	0	0	\$0.00
International	\$0.00	0	0	\$0.00
Interstate	\$0.00	0	0	\$0.00
Intralata	\$1,024.00	373	128	\$512.00
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$0.00	0	0	\$0.00
Prepaid Collect	\$5,193.29	15,575	1,404	\$1,447.00
Interlata	\$240.00	351	30	\$120.00
International	\$0.00	0	0	\$0.00
Interstate	\$2,299.29	10,949	1,019	\$0.00
Intralata	\$2,344.00	3,411	293	\$1,172.00
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$310.00	864	62	\$155.00
Inmate Debit	\$11,397.11	25,616	5,356	\$3,008.87
Interlata	\$591.00	0	129	\$295.50
International	\$12.00	0	3	\$6.00
Interstate	\$5,379.36	25,616	3,058	\$0.00
Intralata	\$5,136.50	0	2,113	\$2,568.24
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$278.25	0	53	\$139.12

Totals: \$17,614.40 41,564 6,888 \$4,967.87

T-NETIX, Inc., a subsidiary of SECURUS TECHNOLOGIES HOLDINGS, INC.

COM-001 Call Commission Report - January, 2015

RUN DATE: 2/17/2015 12:52:37 PM

Process Date: 2/24/2015 8:11:41 PM

Site: SANILAC COUNTY JAIL TNETIX - MI

Contract ID: I-302749

Site ID: 31010

Inmate Debit

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
8102692647	\$220.50	541	42	\$4,197.00	8394	1817	\$663.00	1326	166	\$3,701.04	17624	2247	\$0.00	0	0	\$0.00	0	0	\$8,781.54	27885	4272	\$2,540.25
Total:	\$220.50	541	42	\$4,197.00	8394	1817	\$663.00	1326	166	\$3,701.04	17624	2247	\$0.00	0	0	\$0.00	0	0	\$8,781.54	27885	4272	\$2,540.25

Prepaid Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
8102692647	\$355.00	978	71	\$1,456.00	1858	182	\$448.00	790	56	\$2,441.88	11628	1083	\$0.00	0	0	\$0.00	0	0	\$4,700.88	15254	1392	\$1,129.50
Total:	\$355.00	978	71	\$1,456.00	1858	182	\$448.00	790	56	\$2,441.88	11628	1083	\$0.00	0	0	\$0.00	0	0	\$4,700.88	15254	1392	\$1,129.50

Direct Billed Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
8102692647	\$0.00	0	0	\$1,400.00	576	175	\$8.00	2	1	\$0.75	3	1	\$0.00	0	0	\$0.00	0	0	\$1,408.75	581	177	\$704.00
Total:	\$0.00	0	0	\$1,400.00	576	175	\$8.00	2	1	\$0.75	3	1	\$0.00	0	0	\$0.00	0	0	\$1,408.75	581	177	\$704.00

Grand Total: \$575.50 1519 113 \$7,053.00 10828 2174 \$1,119.00 2118 223 \$6,143.67 29255 3331 \$0.00 0 0 \$0.00 0 0 \$14,891.17 43720 5841 \$4,373.75

OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00
Coin-operated Pay Telephones			\$0.00	\$0.00
GTL Dialaround		0	\$0.00	\$0.00
Instant Pay - Pay Now		107		\$171.20
Instant Pay - Text2Connect		63		\$18.90
Legacy Operator Assistant		0	\$0.00	\$0.00
SIM		0		\$0.00
Video Visitation		110		\$151.00

VMail		0	\$0.00	\$0.00
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Total: \$0.00 \$341.10

Total Revenue: \$14,891.17

Calculated Commission: \$4,714.85

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$1,408.75	581	177	\$704.00
Interlata	\$8.00	2	1	\$4.00
International	\$0.00	0	0	\$0.00
Interstate	\$0.75	3	1	\$0.00
Intralata	\$1,400.00	576	175	\$700.00
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$0.00	0	0	\$0.00
Prepaid Collect	\$4,700.88	15,254	1,392	\$1,129.50
Interlata	\$448.00	790	56	\$224.00
International	\$0.00	0	0	\$0.00
Interstate	\$2,441.88	11,628	1,083	\$0.00
Intralata	\$1,456.00	1,858	182	\$728.00
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$355.00	978	71	\$177.50
Inmate Debit	\$8,781.54	17,624	4,272	\$2,540.24
Interlata	\$663.00	0	166	\$331.50
International	\$0.00	0	0	\$0.00
Interstate	\$3,701.04	17,624	2,247	\$0.00
Intralata	\$4,197.00	0	1,817	\$2,098.50
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$220.50	0	42	\$110.25

Totals: \$14,891.17 33,459 5,841 \$4,373.74

T-NETIX, Inc., a subsidiary of SECURUS TECHNOLOGIES HOLDINGS, INC.

COM-001 Call Commission Report - December, 2014

RUN DATE: 1/16/2015 8:32:12 AM

Process Date: 1/26/2015 10:26:59 AM

Site: SANILAC COUNTY JAIL TNETIX - MI

Contract ID: I-302749

Site ID: 31010

Direct Billed Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
8102692647	\$0.00	0	0	\$1,488.00	589	186	\$0.00	0	0	\$0.50	2	1	\$0.00	0	0	\$0.00	0	0	\$1,488.50	591	187	\$744.00
Total:	\$0.00	0	0	\$1,488.00	589	186	\$0.00	0	0	\$0.50	2	1	\$0.00	0	0	\$0.00	0	0	\$1,488.50	591	187	\$744.00

Inmate Debit

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
8102692647	\$162.75	359	31	\$3,991.50	7983	1749	\$395.00	790	112	\$3,541.86	16866	2106	\$0.00	0	0	\$0.00	0	0	\$8,091.11	25998	3998	\$2,274.63
Total:	\$162.75	359	31	\$3,991.50	7983	1749	\$395.00	790	112	\$3,541.86	16866	2106	\$0.00	0	0	\$0.00	0	0	\$8,091.11	25998	3998	\$2,274.63

Prepaid Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
8102692647	\$185.00	504	37	\$1,264.00	1625	158	\$536.00	902	67	\$2,019.57	9617	906	\$0.00	0	0	\$0.00	0	0	\$4,004.57	12648	1168	\$992.50
Total:	\$185.00	504	37	\$1,264.00	1625	158	\$536.00	902	67	\$2,019.57	9617	906	\$0.00	0	0	\$0.00	0	0	\$4,004.57	12648	1168	\$992.50

Grand Total: \$347.75 863 68 \$6,743.50 10197 2093 \$931.00 1692 179 \$5,561.93 26485 3013 \$0.00 0 0 \$0.00 0 0 \$13,584.18 39237 5353 \$4,011.13

OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00
Coin-operated Pay Telephones			\$0.00	\$0.00
GTL Dialaround		0	\$0.00	\$0.00
Instant Pay - Pay Now		140		\$224.00
Instant Pay - Text2Connect		55		\$16.50
Legacy Operator Assistant		0	\$0.00	\$0.00
SIM		0		\$0.00
Video Visitation		107		\$143.00

VMail		0	\$0.00	\$0.00
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Total: \$0.00 \$383.50

Total Revenue: **\$13,584.18**

Calculated Commission: **\$4,394.63**

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$1,488.50	591	187	\$744.00
Interlata	\$0.00	0	0	\$0.00
International	\$0.00	0	0	\$0.00
Interstate	\$0.50	2	1	\$0.00
Intralata	\$1,488.00	589	186	\$744.00
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$0.00	0	0	\$0.00
Prepaid Collect	\$4,004.57	12,648	1,168	\$992.50
Interlata	\$536.00	902	67	\$268.00
International	\$0.00	0	0	\$0.00
Interstate	\$2,019.57	9,617	906	\$0.00
Intralata	\$1,264.00	1,625	158	\$632.00
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$185.00	504	37	\$92.50
Inmate Debit	\$8,091.11	16,866	3,998	\$2,274.62
Interlata	\$395.00	0	112	\$197.50
International	\$0.00	0	0	\$0.00
Interstate	\$3,541.86	16,866	2,106	\$0.00
Intralata	\$3,991.50	0	1,749	\$1,995.75
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$162.75	0	31	\$81.37

Totals: **\$13,584.18** **30,105** **5,353** **\$4,011.12**

T-NETIX, Inc., a subsidiary of SECURUS TECHNOLOGIES HOLDINGS, INC.

COM-001 Call Commission Report - November, 2014

RUN DATE: 12/11/2014 3:02:27 PM

Process Date: 12/22/2014 4:31:29 PM

Site: SANILAC COUNTY JAIL TNETIX - MI

Contract ID: I-302749

Site ID: 31010

Direct Billed Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
8102692647	\$0.00	0	0	\$976.00	458	122	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$976.00	458	122	\$488.00
Total:	\$0.00	0	0	\$976.00	458	122	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$976.00	458	122	\$488.00

Prepaid Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
8102692647	\$180.00	402	36	\$1,440.00	1939	180	\$8.00	3	1	\$1,867.11	8891	837	\$0.00	0	0	\$0.00	0	0	\$3,495.11	11235	1054	\$814.00
Total:	\$180.00	402	36	\$1,440.00	1939	180	\$8.00	3	1	\$1,867.11	8891	837	\$0.00	0	0	\$0.00	0	0	\$3,495.11	11235	1054	\$814.00

Inmate Debit

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
8102692647	\$420.00	1066	80	\$3,319.00	6638	1477	\$286.50	573	95	\$2,513.49	11969	1512	\$0.00	0	0	\$12.00	10	1	\$6,550.99	20256	3165	\$2,018.75
Total:	\$420.00	1066	80	\$3,319.00	6638	1477	\$286.50	573	95	\$2,513.49	11969	1512	\$0.00	0	0	\$12.00	10	1	\$6,550.99	20256	3165	\$2,018.75

Grand Total: \$600.00 1468 116 \$5,735.00 9035 1779 \$294.50 576 96 \$4,380.60 20860 2349 \$0.00 0 0 \$12.00 10 1 \$11,022.10 31949 4341 \$3,320.75

OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00
Coin-operated Pay Telephones			\$0.00	\$0.00
GTL Dialaround		0	\$0.00	\$0.00
Instant Pay - Pay Now		111		\$177.60
Instant Pay - Text2Connect		67		\$20.10
Legacy Operator Assistant		0	\$0.00	\$0.00
SIM		0		\$0.00
Video Visitation		47		\$65.00

VMail		0	\$0.00	\$0.00
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Total: \$0.00 \$262.70

Total Revenue: \$11,022.10

Calculated Commission: \$3,583.45

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$976.00	458	122	\$488.00
Interlata	\$0.00	0	0	\$0.00
International	\$0.00	0	0	\$0.00
Interstate	\$0.00	0	0	\$0.00
Intralata	\$976.00	458	122	\$488.00
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$0.00	0	0	\$0.00
Prepaid Collect	\$3,495.11	11,235	1,054	\$814.00
Interlata	\$8.00	3	1	\$4.00
International	\$0.00	0	0	\$0.00
Interstate	\$1,867.11	8,891	837	\$0.00
Intralata	\$1,440.00	1,939	180	\$720.00
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$180.00	402	36	\$90.00
Inmate Debit	\$6,550.99	11,969	3,165	\$2,018.74
Interlata	\$286.50	0	95	\$143.25
International	\$12.00	0	1	\$6.00
Interstate	\$2,513.49	11,969	1,512	\$0.00
Intralata	\$3,319.00	0	1,477	\$1,659.49
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$420.00	0	80	\$210.00

Totals: \$11,022.10 23,662 4,341 \$3,320.74

T-NETIX, Inc., a subsidiary of SECURUS TECHNOLOGIES HOLDINGS, INC.

COM-001 Call Commission Report - September, 2014

RUN DATE: 10/16/2014 4:02:15 PM

Process Date: 10/28/2014 12:31:20 PM

Site: SANILAC COUNTY JAIL TNETIX - MI

Contract ID: I-302749

Site ID: 31010

Inmate Debit

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
8102692647	\$703.50	1779	135	\$5,064.00	10116	2159	\$444.00	886	147	\$3,285.66	15646	1779	\$0.00	0	0	\$28.00	22	5	\$9,525.16	28449	4225	\$3,119.75
Total:	\$703.50	1779	135	\$5,064.00	10116	2159	\$444.00	886	147	\$3,285.66	15646	1779	\$0.00	0	0	\$28.00	22	5	\$9,525.16	28449	4225	\$3,119.75

Prepaid Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
8102692647	\$369.75	1074	87	\$1,341.25	2153	185	\$87.00	158	12	\$1,046.01	4981	519	\$0.00	0	0	\$0.00	0	0	\$2,844.01	8366	803	\$967.41
Total:	\$369.75	1074	87	\$1,341.25	2153	185	\$87.00	158	12	\$1,046.01	4981	519	\$0.00	0	0	\$0.00	0	0	\$2,844.01	8366	803	\$967.41

Direct Billed Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
8102692647	\$0.00	0	0	\$703.25	332	97	\$21.75	45	3	\$2.50	10	3	\$0.00	0	0	\$0.00	0	0	\$727.50	387	103	\$390.09
Total:	\$0.00	0	0	\$703.25	332	97	\$21.75	45	3	\$2.50	10	3	\$0.00	0	0	\$0.00	0	0	\$727.50	387	103	\$390.09

Grand Total: \$1,073.25 2853 222 \$7,108.50 12601 2441 \$552.75 1089 162 \$4,334.17 20637 2301 \$0.00 0 0 \$28.00 22 5 \$13,096.67 37202 5131 \$4,477.25

OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00
Coin-operated Pay Telephones			\$0.00	\$0.00
GTL Dialaround		0	\$0.00	\$0.00
Instant Pay - Pay Now		82		\$131.20
Instant Pay - Text2Connect		166		\$49.80
Legacy Operator Assistant		0	\$0.00	\$0.00
SIM		0		\$0.00
Video Visitation		118		\$152.00

VMail		0	\$0.00	\$0.00
Total:			\$0.00	\$333.00

Total Revenue: \$13,096.67

Calculated Commission: \$4,810.25

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$727.50	387	103	\$390.09
Interlata	\$21.75	45	3	\$11.70
International	\$0.00	0	0	\$0.00
Interstate	\$2.50	10	3	\$0.00
Intralata	\$703.25	332	97	\$378.38
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$0.00	0	0	\$0.00
Prepaid Collect	\$2,844.01	8,366	803	\$967.41
Interlata	\$87.00	158	12	\$46.81
International	\$0.00	0	0	\$0.00
Interstate	\$1,046.01	4,981	519	\$0.00
Intralata	\$1,341.25	2,153	185	\$721.66
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$369.75	1,074	87	\$198.94
Inmate Debit	\$9,525.16	15,646	4,225	\$3,119.74
Interlata	\$444.00	0	147	\$222.00
International	\$28.00	0	5	\$14.00
Interstate	\$3,285.66	15,646	1,779	\$0.00
Intralata	\$5,064.00	0	2,159	\$2,531.99
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$703.50	0	135	\$351.75

Totals: \$13,096.67 24,399 5,131 \$4,477.24

T-NETIX, Inc., a subsidiary of SECURUS TECHNOLOGIES HOLDINGS, INC.

COM-001 Call Commission Report - August, 2014

RUN DATE: 9/15/2014 2:47:23 PM

Process Date: 9/23/2014 8:57:02 AM

Site: SANILAC COUNTY JAIL TNETIX - MI

Contract ID: I-302749

Site ID: 31010

Inmate Debit

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
8102692647	\$740.25	1935	141	\$3,955.00	7910	1530	\$325.50	651	106	\$4,131.12	19672	2122	\$0.00	0	0	\$106.83	82	19	\$9,258.70	30250	3918	\$2,563.79
Total:	\$740.25	1935	141	\$3,955.00	7910	1530	\$325.50	651	106	\$4,131.12	19672	2122	\$0.00	0	0	\$106.83	82	19	\$9,258.70	30250	3918	\$2,563.79

Prepaid Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
8102692647	\$352.75	1041	83	\$2,283.75	3705	315	\$43.50	81	6	\$1,112.37	5297	494	\$0.00	0	0	\$0.00	0	0	\$3,792.37	10124	898	\$1,439.46
Total:	\$352.75	1041	83	\$2,283.75	3705	315	\$43.50	81	6	\$1,112.37	5297	494	\$0.00	0	0	\$0.00	0	0	\$3,792.37	10124	898	\$1,439.46

Direct Billed Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
8102692647	\$0.00	0	0	\$565.50	214	78	\$21.75	24	3	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$587.25	238	81	\$315.42
Total:	\$0.00	0	0	\$565.50	214	78	\$21.75	24	3	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$587.25	238	81	\$315.42

Grand Total: \$1,093.00 2976 224 \$6,804.25 11829 1923 \$390.75 756 115 \$5,243.49 24969 2616 \$0.00 0 0 \$106.83 82 19 \$13,638.32 40612 4897 \$4,318.67

OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00
Coin-operated Pay Telephones			\$0.00	\$0.00
GTL Dialaround		0	\$0.00	\$0.00
Instant Pay - Pay Now		119		\$190.40
Instant Pay - Text2Connect		151		\$45.30
Legacy Operator Assistant		0	\$0.00	\$0.00
SIM		0		\$0.00
Video Visitation		106		\$146.00

VMail		0	\$0.00	\$0.00
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Total: \$0.00 \$381.70

Total Revenue: \$13,638.32

Calculated Commission: \$4,700.37

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$587.25	238	81	\$315.42
Interlata	\$21.75	24	3	\$11.68
International	\$0.00	0	0	\$0.00
Interstate	\$0.00	0	0	\$0.00
Intralata	\$565.50	214	78	\$303.74
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$0.00	0	0	\$0.00
Prepaid Collect	\$3,792.37	10,124	898	\$1,439.45
Interlata	\$43.50	81	6	\$23.36
International	\$0.00	0	0	\$0.00
Interstate	\$1,112.37	5,297	494	\$0.00
Intralata	\$2,283.75	3,705	315	\$1,226.62
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$352.75	1,041	83	\$189.47
Inmate Debit	\$9,258.70	19,672	3,918	\$2,563.78
Interlata	\$325.50	0	106	\$162.75
International	\$106.83	0	19	\$53.41
Interstate	\$4,131.12	19,672	2,122	\$0.00
Intralata	\$3,955.00	0	1,530	\$1,977.49
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$740.25	0	141	\$370.12

Totals: \$13,638.32 30,034 4,897 \$4,318.65

T-NETIX, Inc., a subsidiary of SECURUS TECHNOLOGIES HOLDINGS, INC.

COM-001 Call Commission Report - July, 2014

RUN DATE: 8/19/2014 8:17:21 AM

Process Date: 8/20/2014 1:02:12 PM

Site: SANILAC COUNTY JAIL TNETIX - MI

Contract ID: I-302749

Site ID: 31010

Inmate Debit

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
8102692647	\$771.75	2065	147	\$3,746.50	7493	1355	\$276.50	553	93	\$2,479.26	11806	1349	\$0.00	0	0	\$104.42	78	15	\$7,378.43	21995	2959	\$2,449.59
Total:	\$771.75	2065	147	\$3,746.50	7493	1355	\$276.50	553	93	\$2,479.26	11806	1349	\$0.00	0	0	\$104.42	78	15	\$7,378.43	21995	2959	\$2,449.59

Direct Billed Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
8102692647	\$0.00	0	0	\$986.00	451	136	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$986.00	451	136	\$372.23
Total:	\$0.00	0	0	\$986.00	451	136	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$986.00	451	136	\$372.23

Prepaid Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
8102692647	\$119.00	313	28	\$1,856.00	2813	256	\$116.00	225	16	\$1,287.09	6129	655	\$0.00	0	0	\$0.00	0	0	\$3,378.09	9480	955	\$1,275.27
Total:	\$119.00	313	28	\$1,856.00	2813	256	\$116.00	225	16	\$1,287.09	6129	655	\$0.00	0	0	\$0.00	0	0	\$3,378.09	9480	955	\$1,275.27

Grand Total:	\$890.75	2378	175	\$6,588.50	10757	1747	\$392.50	778	109	\$3,766.35	17935	2004	\$0.00	0	0	\$104.42	78	15	\$11,742.52	31926	4050	\$4,097.09
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OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00
Coin-operated Pay Telephones			\$0.00	\$0.00
GTL Dialaround		0	\$0.00	\$0.00
Instant Pay - Pay Now		89		\$142.40
Instant Pay - Text2Connect		122		\$36.60
Legacy Operator Assistant		0	\$0.00	\$0.00
SIM		0		\$0.00
Video Visitation		112		\$162.00

VMail		0	\$0.00	\$0.00
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Total: \$0.00 \$341.00

Total Revenue: \$11,742.52

Calculated Commission: \$4,438.09

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$986.00	451	136	\$372.23
Interlata	\$0.00	0	0	\$0.00
International	\$0.00	0	0	\$0.00
Interstate	\$0.00	0	0	\$0.00
Intralata	\$986.00	451	136	\$372.23
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$0.00	0	0	\$0.00
Prepaid Collect	\$3,378.09	9,480	955	\$1,275.27
Interlata	\$116.00	225	16	\$70.75
International	\$0.00	0	0	\$0.00
Interstate	\$1,287.09	6,129	655	\$0.00
Intralata	\$1,856.00	2,813	256	\$1,131.95
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$119.00	313	28	\$72.58
Inmate Debit	\$7,378.43	11,806	2,959	\$2,449.58
Interlata	\$276.50	0	93	\$138.25
International	\$104.42	0	15	\$52.21
Interstate	\$2,479.26	11,806	1,349	\$0.00
Intralata	\$3,746.50	0	1,355	\$1,873.25
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$771.75	0	147	\$385.87

Totals: \$11,742.52 21,737 4,050 \$4,097.08

T-NETIX, Inc., a subsidiary of SECURUS TECHNOLOGIES HOLDINGS, INC.

COM-001 Call Commission Report - June, 2014

RUN DATE: 7/17/2014 2:32:31 PM

Process Date: 7/23/2014 4:01:35 PM

Site: SANILAC COUNTY JAIL TNETIX - MI

Contract ID: I-302749

Site ID: 31010

Inmate Debit

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
8102692647	\$698.25	1767	133	\$4,299.50	8599	1561	\$1,104.00	2208	317	\$2,504.46	11926	1596	\$0.00	0	0	\$76.80	59	15	\$8,683.01	24559	3622	\$3,089.28
Total:	\$698.25	1767	133	\$4,299.50	8599	1561	\$1,104.00	2208	317	\$2,504.46	11926	1596	\$0.00	0	0	\$76.80	59	15	\$8,683.01	24559	3622	\$3,089.28

Prepaid Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
8102692647	\$127.50	412	30	\$1,515.25	2440	209	\$203.00	358	28	\$1,043.49	4969	474	\$0.00	0	0	\$0.00	0	0	\$2,889.24	8179	741	\$1,094.57
Total:	\$127.50	412	30	\$1,515.25	2440	209	\$203.00	358	28	\$1,043.49	4969	474	\$0.00	0	0	\$0.00	0	0	\$2,889.24	8179	741	\$1,094.57

Direct Billed Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
8102692647	\$0.00	0	0	\$674.25	348	93	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$674.25	348	93	\$255.43
Total:	\$0.00	0	0	\$674.25	348	93	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$674.25	348	93	\$255.43

Grand Total: \$825.75 2179 163 \$6,489.00 11387 1863 \$1,307.00 2566 345 \$3,547.95 16895 2070 \$0.00 0 0 \$76.80 59 15 \$12,246.50 33086 4456 \$4,439.28

OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00
Coin-operated Pay Telephones			\$0.00	\$0.00
GTL Dialaround		0	\$0.00	\$0.00
Instant Pay - Pay Now		82		\$131.20
Instant Pay - Text2Connect		143		\$42.90
Legacy Operator Assistant		0	\$0.00	\$0.00
SIM		0		\$0.00
Video Visitation		127		\$189.00

VMail		0	\$0.00	\$0.00
Total:			\$0.00	\$363.10

Total Revenue: \$12,246.50

Calculated Commission: \$4,802.38

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$674.25	348	93	\$255.43
Interlata	\$0.00	0	0	\$0.00
International	\$0.00	0	0	\$0.00
Interstate	\$0.00	0	0	\$0.00
Intralata	\$674.25	348	93	\$255.43
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$0.00	0	0	\$0.00
Prepaid Collect	\$2,889.24	8,179	741	\$1,094.56
Interlata	\$203.00	358	28	\$120.38
International	\$0.00	0	0	\$0.00
Interstate	\$1,043.49	4,969	474	\$0.00
Intralata	\$1,515.25	2,440	209	\$898.57
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$127.50	412	30	\$75.61
Inmate Debit	\$8,683.01	11,926	3,622	\$3,089.27
Interlata	\$1,104.00	0	317	\$552.00
International	\$76.80	0	15	\$38.40
Interstate	\$2,504.46	11,926	1,596	\$0.00
Intralata	\$4,299.50	0	1,561	\$2,149.74
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$698.25	0	133	\$349.12

Totals: **\$12,246.50** **20,453** **4,456** **\$4,439.26**

T-NETIX, Inc., a subsidiary of SECURUS TECHNOLOGIES HOLDINGS, INC.

COM-001 Call Commission Report - May, 2014

RUN DATE: 6/13/2014 1:17:08 PM

Process Date: 6/27/2014 10:46:19 AM

Site: SANILAC COUNTY JAIL TNETIX - MI

Contract ID: I-302749

Site ID: 31010

Inmate Debit

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
8102692647	\$546.00	1388	104	\$6,216.00	12432	2232	\$786.00	1572	280	\$2,786.28	13268	1748	\$0.00	0	0	\$30.40	24	4	\$10,364.68	28684	4368	\$3,789.20
Total:	\$546.00	1388	104	\$6,216.00	12432	2232	\$786.00	1572	280	\$2,786.28	13268	1748	\$0.00	0	0	\$30.40	24	4	\$10,364.68	28684	4368	\$3,789.20

Prepaid Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
8102692647	\$272.00	871	64	\$2,262.00	3776	312	\$348.00	576	48	\$971.88	4628	419	\$0.00	0	0	\$0.00	0	0	\$3,853.88	9851	843	\$1,546.12
Total:	\$272.00	871	64	\$2,262.00	3776	312	\$348.00	576	48	\$971.88	4628	419	\$0.00	0	0	\$0.00	0	0	\$3,853.88	9851	843	\$1,546.12

Direct Billed Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
8102692647	\$0.00	0	0	\$442.25	205	61	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$442.25	205	61	\$237.26
Total:	\$0.00	0	0	\$442.25	205	61	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$442.25	205	61	\$237.26

Grand Total: \$818.00 2259 168 \$8,920.25 16413 2605 \$1,134.00 2148 328 \$3,758.16 17896 2167 \$0.00 0 0 \$30.40 24 4 \$14,660.81 38740 5272 \$5,572.58

OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00
Coin-operated Pay Telephones			\$0.00	\$0.00
GTL Dialaround		0	\$0.00	\$0.00
Instant Pay - Pay Now		96		\$153.60
Instant Pay - Text2Connect		177		\$53.10
Legacy Operator Assistant		0	\$0.00	\$0.00
SIM		0		\$0.00
Video Visitation		135		\$209.00

VMail		0	\$0.00	\$0.00
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Total: \$0.00 \$415.70

Total Revenue: \$14,660.81

Calculated Commission: \$5,988.28

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$442.25	205	61	\$237.26
Interlata	\$0.00	0	0	\$0.00
International	\$0.00	0	0	\$0.00
Interstate	\$0.00	0	0	\$0.00
Intralata	\$442.25	205	61	\$237.26
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$0.00	0	0	\$0.00
Prepaid Collect	\$3,853.88	9,851	843	\$1,546.12
Interlata	\$348.00	576	48	\$186.69
International	\$0.00	0	0	\$0.00
Interstate	\$971.88	4,628	419	\$0.00
Intralata	\$2,262.00	3,776	312	\$1,213.50
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$272.00	871	64	\$145.92
Inmate Debit	\$10,364.68	13,268	4,368	\$3,789.19
Interlata	\$786.00	0	280	\$393.00
International	\$30.40	0	4	\$15.20
Interstate	\$2,786.28	13,268	1,748	\$0.00
Intralata	\$6,216.00	0	2,232	\$3,107.99
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$546.00	0	104	\$273.00

Totals: \$14,660.81 23,324 5,272 \$5,572.56

T-NETIX, Inc., a subsidiary of SECURUS TECHNOLOGIES HOLDINGS, INC.

COM-001 Call Commission Report - April, 2014

RUN DATE: 5/16/2014 2:49:20 PM

Process Date: 5/21/2014 7:02:56 PM

Site: SANILAC COUNTY JAIL TNETIX - MI

Contract ID: I-302749

Site ID: 31010

Inmate Debit

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
8102692647	\$603.75	1572	115	\$7,007.00	14014	2574	\$360.00	720	131	\$2,553.39	12159	1433	\$0.00	0	0	\$3.80	2	1	\$10,527.94	28467	4254	\$3,987.28
Total:	\$603.75	1572	115	\$7,007.00	14014	2574	\$360.00	720	131	\$2,553.39	12159	1433	\$0.00	0	0	\$3.80	2	1	\$10,527.94	28467	4254	\$3,987.28

Direct Billed Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
8102692647	\$0.00	0	0	\$398.75	216	55	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$398.75	216	55	\$214.09
Total:	\$0.00	0	0	\$398.75	216	55	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$398.75	216	55	\$214.09

Prepaid Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
8102692647	\$267.75	897	63	\$1,718.25	2534	237	\$304.50	525	42	\$847.98	4038	378	\$0.00	0	0	\$0.00	0	0	\$3,138.48	7994	720	\$1,229.78
Total:	\$267.75	897	63	\$1,718.25	2534	237	\$304.50	525	42	\$847.98	4038	378	\$0.00	0	0	\$0.00	0	0	\$3,138.48	7994	720	\$1,229.78

Grand Total: \$871.50 2469 178 \$9,124.00 16764 2866 \$664.50 1245 173 \$3,401.37 16197 1811 \$0.00 0 0 \$3.80 2 1 \$14,065.17 36677 5029 \$5,431.15

OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00
Coin-operated Pay Telephones			\$0.00	\$0.00
GTL Dialaround		0	\$0.00	\$0.00
Instant Pay - Pay Now		95		\$152.00
Instant Pay - Text2Connect		176		\$52.80
Legacy Operator Assistant		0	\$0.00	\$0.00
SIM		0		\$0.00
Video Visitation		137		\$202.00

VMail		0	\$0.00	\$0.00
Total:			\$0.00	\$406.80

Total Revenue: \$14,065.17

Calculated Commission: \$5,837.95

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$398.75	216	55	\$214.09
Interlata	\$0.00	0	0	\$0.00
International	\$0.00	0	0	\$0.00
Interstate	\$0.00	0	0	\$0.00
Intralata	\$398.75	216	55	\$214.09
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$0.00	0	0	\$0.00
Prepaid Collect	\$3,138.48	7,994	720	\$1,229.78
Interlata	\$304.50	525	42	\$163.49
International	\$0.00	0	0	\$0.00
Interstate	\$847.98	4,038	378	\$0.00
Intralata	\$1,718.25	2,534	237	\$922.54
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$267.75	897	63	\$143.76
Inmate Debit	\$10,527.94	12,159	4,254	\$3,987.26
Interlata	\$360.00	0	131	\$180.00
International	\$3.80	0	1	\$1.90
Interstate	\$2,553.39	12,159	1,433	\$0.00
Intralata	\$7,007.00	0	2,574	\$3,503.49
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$603.75	0	115	\$301.87

Totals: **\$14,065.17** **20,369** **5,029** **\$5,431.14**

T-NETIX, Inc., a subsidiary of SECURUS TECHNOLOGIES HOLDINGS, INC.

COM-001 Call Commission Report - March, 2014

RUN DATE: 4/14/2014 10:29:45 AM

Process Date: 4/16/2014 1:08:52 PM

Site: SANILAC COUNTY JAIL TNETIX - MI

Contract ID: I-302749

Site ID: 31010

Inmate Debit

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
8102692647	\$530.25	1269	101	\$7,596.00	15192	2833	\$247.50	495	118	\$1,572.90	7490	810	\$0.00	0	0	\$91.73	54	8	\$10,038.38	24500	3870	\$4,232.74
Total:	\$530.25	1269	101	\$7,596.00	15192	2833	\$247.50	495	118	\$1,572.90	7490	810	\$0.00	0	0	\$91.73	54	8	\$10,038.38	24500	3870	\$4,232.74

Direct Billed Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
8102692647	\$0.00	0	0	\$551.00	305	76	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$551.00	305	76	\$214.11
Total:	\$0.00	0	0	\$551.00	305	76	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$551.00	305	76	\$214.11

Prepaid Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
8102692647	\$21.25	62	5	\$2,965.25	4932	409	\$319.00	427	44	\$1,449.21	6901	563	\$0.00	0	0	\$0.00	0	0	\$4,754.71	12322	1021	\$1,847.64
Total:	\$21.25	62	5	\$2,965.25	4932	409	\$319.00	427	44	\$1,449.21	6901	563	\$0.00	0	0	\$0.00	0	0	\$4,754.71	12322	1021	\$1,847.64

Grand Total:	\$551.50	1331	106	\$11,112.25	20429	3318	\$566.50	922	162	\$3,022.11	14391	1373	\$0.00	0	0	\$91.73	54	8	\$15,344.09	37127	4967	\$6,294.49
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OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00
Coin-operated Pay Telephones			\$0.00	\$0.00
GTL Dialaround		0	\$0.00	\$0.00
Instant Pay - Pay Now		81		\$129.60
Instant Pay - Text2Connect		218		\$65.40
Legacy Operator Assistant		0	\$0.00	\$0.00
SIM		0		\$0.00
Video Visitation		120		\$216.00

VMail		0	\$0.00	\$0.00
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Total: \$0.00 \$411.00

Total Revenue: \$15,344.09

Calculated Commission: \$6,705.49

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$551.00	305	76	\$214.11
Interlata	\$0.00	0	0	\$0.00
International	\$0.00	0	0	\$0.00
Interstate	\$0.00	0	0	\$0.00
Intralata	\$551.00	305	76	\$214.11
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$0.00	0	0	\$0.00
Prepaid Collect	\$4,754.71	12,322	1,021	\$1,847.63
Interlata	\$319.00	427	44	\$123.96
International	\$0.00	0	0	\$0.00
Interstate	\$1,449.21	6,901	563	\$563.15
Intralata	\$2,965.25	4,932	409	\$1,152.27
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$21.25	62	5	\$8.26

Totals: \$5,305.71 12,627 1,097 \$2,061.75

T-NETIX, Inc., a subsidiary of SECURUS TECHNOLOGIES HOLDINGS, INC.

COM-001 Call Commission Report - February, 2014

RUN DATE: 3/13/2014 11:06:21 AM

Process Date: 3/25/2014 12:06:52 PM

Site: SANILAC COUNTY JAIL TNETIX - MI

Contract ID: I-302749

Site ID: 31010

Inmate Debit

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
8102692647	\$493.50	1225	94	\$5,813.50	11627	2356	\$304.00	608	148	\$1,047.04	4109	552	\$0.00	0	0	\$118.66	66	15	\$7,776.70	17635	3165	\$3,523.58
Total:	\$493.50	1225	94	\$5,813.50	11627	2356	\$304.00	608	148	\$1,047.04	4109	552	\$0.00	0	0	\$118.66	66	15	\$7,776.70	17635	3165	\$3,523.58

Prepaid Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
8102692647	\$76.50	203	18	\$2,994.25	5159	413	\$297.25	481	41	\$497.60	2106	183	\$0.00	0	0	\$0.00	0	0	\$3,865.60	7949	655	\$1,889.14
Total:	\$76.50	203	18	\$2,994.25	5159	413	\$297.25	481	41	\$497.60	2106	183	\$0.00	0	0	\$0.00	0	0	\$3,865.60	7949	655	\$1,889.14

Direct Billed Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
8102692647	\$0.00	0	0	\$804.75	365	111	\$14.50	4	2	\$1.50	6	2	\$0.00	0	0	\$0.00	0	0	\$820.75	375	115	\$401.11
Total:	\$0.00	0	0	\$804.75	365	111	\$14.50	4	2	\$1.50	6	2	\$0.00	0	0	\$0.00	0	0	\$820.75	375	115	\$401.11

Grand Total: \$570.00 1428 112 \$9,612.50 17151 2880 \$615.75 1093 191 \$1,546.14 6221 737 \$0.00 0 0 \$118.66 66 15 \$12,463.05 25959 3935 \$5,813.83

OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00
Coin-operated Pay Telephones			\$0.00	\$0.00
GTL Dialaround		0	\$0.00	\$0.00
Instant Pay - Pay Now		50		\$80.00
Instant Pay - Text2Connect		145		\$43.50
Legacy Operator Assistant		0	\$0.00	\$0.00
SIM		0		\$0.00
Video Visitation		32		\$164.00

VMail		0	\$0.00	\$0.00
		Total:	\$0.00	\$287.50

Total Revenue: \$12,463.05

Calculated Commission: \$6,101.33

<u>Interstate Commission</u>	<u>Calls</u>	<u>Revenue</u>	<u>Comm Earned</u>
1st-10th collect	13	\$92.30	\$46.15
1st-10th debit	127	\$317.50	\$158.75
11th-28th collect	172	\$406.80	\$0.00
11th-28th debit	425	\$729.54	\$0.00
	737	\$1,546.14	\$204.90

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$820.75	375	115	\$401.11
Interlata	\$14.50	4	2	\$7.09
International	\$0.00	0	0	\$0.00
Interstate	\$1.50	6	2	\$0.73
Intralata	\$804.75	365	111	\$393.29
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$0.00	0	0	\$0.00
Prepaid Collect	\$3,865.60	7,949	655	\$1,889.14
Interlata	\$297.25	481	41	\$145.27
International	\$0.00	0	0	\$0.00
Interstate	\$497.60	2,106	183	\$243.18
Intralata	\$2,994.25	5,159	413	\$1,463.31
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$76.50	203	18	\$37.38

Totals:	\$4,686.35	8,324	770	\$2,290.25
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T-NETIX, Inc., a subsidiary of SECURUS TECHNOLOGIES HOLDINGS, INC.

COM-001 Call Commission Report - January, 2014

RUN DATE: 2/11/2014 2:08:09 PM

Process Date: 2/12/2014 3:15:21 PM

Site: SANILAC COUNTY JAIL TNETIX - MI

Contract ID: I-302749

Site ID: 31010

Prepaid Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
8102692647	\$90.50	159	18	\$1,587.50	2585	214	\$435.00	704	60	\$262.70	483	37	\$0.00	0	0	\$0.00	0	0	\$2,375.70	3931	329	\$1,252.25
Total:	\$90.50	159	18	\$1,587.50	2585	214	\$435.00	704	60	\$262.70	483	37	\$0.00	0	0	\$0.00	0	0	\$2,375.70	3931	329	\$1,252.25

Inmate Debit

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
8102692647	\$221.00	700	52	\$2,734.00	9200	1866	\$215.00	718	144	\$132.20	956	266	\$0.00	0	0	\$101.13	60	18	\$3,403.33	11634	2346	\$2,309.47
Total:	\$221.00	700	52	\$2,734.00	9200	1866	\$215.00	718	144	\$132.20	956	266	\$0.00	0	0	\$101.13	60	18	\$3,403.33	11634	2346	\$2,309.47

Direct Billed Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
8102692647	\$0.00	0	0	\$357.00	183	44	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$357.00	183	44	\$188.18
Total:	\$0.00	0	0	\$357.00	183	44	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$357.00	183	44	\$188.18

LEC Billed Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
8102692647	\$0.00	0	0	\$7.25	9	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$7.25	9	1	\$3.82
Total:	\$0.00	0	0	\$7.25	9	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$7.25	9	1	\$3.82

Grand Total: \$311.50 859 70 \$4,685.75 11977 2125 \$650.00 1422 204 \$394.90 1439 303 \$0.00 0 0 \$101.13 60 18 \$6,143.28 15757 2720 \$3,753.72

OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00
Coin-operated Pay Telephones			\$0.00	\$0.00

GTL Dialaround		0	\$0.00	\$0.00
Instant Pay - Pay Now		56		\$89.60
Instant Pay - Text2Connect		123		\$36.90
Legacy Operator Assistant		0	\$0.00	\$0.00
SIM		0		\$0.00
Video Visitation		0		\$0.00
VMail		0	\$0.00	\$0.00
Total:			\$0.00	\$126.50

Total Revenue: \$6,925.49

Calculated Commission: \$3,880.22

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$357.00	183	44	\$188.18
Interlata	\$0.00	0	0	\$0.00
International	\$0.00	0	0	\$0.00
Interstate	\$0.00	0	0	\$0.00
Intralata	\$357.00	183	44	\$188.18
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$0.00	0	0	\$0.00
LEC Billed Collect	\$7.25	9	1	\$3.82
Interlata	\$0.00	0	0	\$0.00
International	\$0.00	0	0	\$0.00
Interstate	\$0.00	0	0	\$0.00
Intralata	\$7.25	9	1	\$3.82
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$0.00	0	0	\$0.00
Prepaid Collect	\$2,375.70	3,931	329	\$1,252.25
Interlata	\$435.00	704	60	\$229.29
International	\$0.00	0	0	\$0.00
Interstate	\$262.70	483	37	\$138.47

Intralata	\$1,587.50	2,585	214	\$836.78
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$90.50	159	18	\$47.70

Totals: **\$2,739.95** **4,123** **374** **\$1,444.25**

T-NETIX, Inc., a subsidiary of SECURUS TECHNOLOGIES HOLDINGS, INC.

COM-001 Call Commission Report - January, 2014

RUN DATE: 2/11/2014 2:08:09 PM

Process Date: 2/12/2014 3:15:21 PM

Site: SANILAC COUNTY JAIL TNETIX - MI

Contract ID: I-302749

Site ID: 31010

Prepaid Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
8102692647	\$90.50	159	18	\$1,587.50	2585	214	\$435.00	704	60	\$262.70	483	37	\$0.00	0	0	\$0.00	0	0	\$2,375.70	3931	329	\$1,252.25
Total:	\$90.50	159	18	\$1,587.50	2585	214	\$435.00	704	60	\$262.70	483	37	\$0.00	0	0	\$0.00	0	0	\$2,375.70	3931	329	\$1,252.25

Inmate Debit

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
8102692647	\$221.00	700	52	\$2,734.00	9200	1866	\$215.00	718	144	\$132.20	956	266	\$0.00	0	0	\$101.13	60	18	\$3,403.33	11634	2346	\$2,309.47
Total:	\$221.00	700	52	\$2,734.00	9200	1866	\$215.00	718	144	\$132.20	956	266	\$0.00	0	0	\$101.13	60	18	\$3,403.33	11634	2346	\$2,309.47

Direct Billed Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
8102692647	\$0.00	0	0	\$357.00	183	44	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$357.00	183	44	\$188.18
Total:	\$0.00	0	0	\$357.00	183	44	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$357.00	183	44	\$188.18

LEC Billed Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
8102692647	\$0.00	0	0	\$7.25	9	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$7.25	9	1	\$3.82
Total:	\$0.00	0	0	\$7.25	9	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$7.25	9	1	\$3.82

Grand Total: \$311.50 859 70 \$4,685.75 11977 2125 \$650.00 1422 204 \$394.90 1439 303 \$0.00 0 0 \$101.13 60 18 \$6,143.28 15757 2720 \$3,753.72

OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00
Coin-operated Pay Telephones			\$0.00	\$0.00

GTL Dialaround		0	\$0.00	\$0.00
Instant Pay - Pay Now		56		\$89.60
Instant Pay - Text2Connect		123		\$36.90
Legacy Operator Assistant		0	\$0.00	\$0.00
SIM		0		\$0.00
Video Visitation		0		\$0.00
VMail		0	\$0.00	\$0.00
Total:			\$0.00	\$126.50

Total Revenue: \$6,925.49

Calculated Commission: \$3,880.22

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$357.00	183	44	\$188.18
Interlata	\$0.00	0	0	\$0.00
International	\$0.00	0	0	\$0.00
Interstate	\$0.00	0	0	\$0.00
Intralata	\$357.00	183	44	\$188.18
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$0.00	0	0	\$0.00
LEC Billed Collect	\$7.25	9	1	\$3.82
Interlata	\$0.00	0	0	\$0.00
International	\$0.00	0	0	\$0.00
Interstate	\$0.00	0	0	\$0.00
Intralata	\$7.25	9	1	\$3.82
Intralata/Interstate	\$0.00	0	0	\$0.00
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Intralata	\$1,587.50	2,585	214	\$836.78
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$90.50	159	18	\$47.70

Totals: **\$2,739.95** **4,123** **374** **\$1,444.25**