

**EXHIBIT C-5**

**GTL/ICSOLUTIONS MONTHLY COMMISSION REPORTS**

**OAKLAND COUNTY, MICHIGAN**



2609 Cameron St  
Mobile, AL 36607

# Summary Commission Report

**Supplier Name:** County Of Oakland  
**Supplier Code:** ZZ7324

**Period:** January 2014 ( 12/26/2013 to 01/25/2014 )

Call Type	Calls	% Calls	Minutes	% Minutes	Revenue	% Revenue	Commission Rate	Commission
Advance Pay Canada	29	0.10%	245	0.07%	\$283.60	0.20%	63.00%	\$178.67
Advance Pay Interstate Interlata	590	1.96%	5,589	1.61%	\$6,186.91	4.39%	63.00%	\$3,897.75
Advance Pay Intrastate Interlata	234	0.78%	2,125	0.61%	\$1,881.50	1.34%	63.00%	\$1,185.35
Advance Pay Intrastate Intralata	9,659	32.11%	95,192	27.51%	\$71,883.30	51.02%	63.00%	\$45,286.48
Advance Pay Local	18,497	61.49%	235,538	68.06%	\$55,491.00	39.39%	63.00%	\$34,959.33
Collect Interstate Interlata	28	0.09%	338	0.10%	\$343.82	0.24%	63.00%	\$216.61
Collect Intrastate Interlata	35	0.12%	379	0.11%	\$312.00	0.22%	63.00%	\$196.56
Collect Intrastate Intralata	439	1.46%	3,143	0.91%	\$2,793.70	1.98%	63.00%	\$1,760.03
Collect Local	570	1.89%	3,521	1.02%	\$1,710.00	1.21%	63.00%	\$1,077.30
<b>Totals:</b>	<b>30,081</b>	<b>100.00%</b>	<b>346,070</b>	<b>100.00%</b>	<b>\$140,885.83</b>	<b>100.00%</b>		<b>\$88,758.07</b>

County Of Oakland

Dept of Info Tech - Telephone Comm. Fund  
1200 N Telegraph Road Building #49 West  
Pontiac, MI 48341

RECEIVED FEB 26 2014



2609 Cameron St  
Mobile, AL 36607

## Summary Commission Report

**Facility:** Oakland County MI-Main County Jail

**Supplier Code:** ZZ7324

**Cost Center:** 7324

**Period:** February 2014 ( 01/26/2014 to 02/25/2014 )

Call Type	Calls	% Calls	Minutes	% Minutes	Revenue	% Revenue	Commission Rate	Commission
Advance Pay Canada	4	0.01%	33	0.01%	\$38.57	0.02%	63.00%	\$24.30
Advance Pay Interstate Interlata	888	2.52%	8,417	2.09%	\$3,117.57	1.96%	0.00%	\$0.00
Advance Pay Intrastate Interlata	351	1.00%	3,276	0.81%	\$2,866.50	1.81%	63.00%	\$1,805.90
Advance Pay Intrastate Intralata	11,208	31.79%	108,770	26.98%	\$82,736.00	52.14%	63.00%	\$52,123.68
Advance Pay Local	21,774	61.76%	275,885	68.42%	\$65,322.00	41.17%	63.00%	\$41,152.86
Collect International	4	0.01%	57	0.01%	\$55.13	0.03%	63.00%	\$34.73
Collect Interstate Interlata	56	0.16%	320	0.08%	\$137.11	0.09%	0.00%	\$0.00
Collect Intrastate Interlata	33	0.09%	313	0.08%	\$272.00	0.17%	63.00%	\$171.36
Collect Intrastate Intralata	425	1.21%	2,795	0.69%	\$2,605.50	1.64%	63.00%	\$1,641.47
Collect Local	510	1.45%	3,350	0.83%	\$1,530.00	0.96%	63.00%	\$963.90
<b>Totals:</b>	<b>35,253</b>	<b>100.00%</b>	<b>403,216</b>	<b>100.00%</b>	<b>\$158,680.38</b>	<b>100.00%</b>		<b>\$97,918.19</b>

County Of Oakland  
Dept of Info Tech - Telephone Comm. Fund  
1200 N Telegraph Road Building #49 West  
Pontiac, MI 48341

Any questions about this report? Contact Lisa Ferguson @ (251) 338-8859 ext. 5224 or lferguson@gtl.net



2609 Cameron St  
Mobile, AL 36607

## Summary Commission Report

**Supplier Name:** County Of Oakland

**Supplier Code:** ZZ7324

**Period:** March 2014 ( 02/26/2014 to 03/25/2014 )

Call Type	Calls	% Calls	Minutes	% Minutes	Revenue	% Revenue	Commission Rate	Commission
Advance Pay Interstate Interlata	1,895	5.46%	19,826	5.08%	\$4,184.46	2.72%	0.00%	\$0.00
Advance Pay Intrastate Interlata	416	1.20%	4,032	1.03%	\$3,472.00	2.26%	63.00%	\$2,187.36
Advance Pay Intrastate Intralata	10,866	31.30%	104,853	26.71%	\$79,972.20	52.05%	63.00%	\$50,382.49
Advance Pay Local	20,524	59.12%	256,851	65.43%	\$61,572.00	40.07%	63.00%	\$38,790.36
Collect Interstate Interlata	79	0.23%	568	0.14%	\$142.00	0.09%	0.00%	\$0.00
Collect Intrastate Interlata	39	0.11%	343	0.09%	\$308.00	0.20%	63.00%	\$194.04
Collect Intrastate Intralata	429	1.24%	2,748	0.70%	\$2,600.70	1.69%	63.00%	\$1,638.44
Collect Local	465	1.34%	3,267	0.83%	\$1,395.00	0.91%	63.00%	\$878.85
<b>Totals:</b>	<b>34,713</b>	<b>100.00%</b>	<b>392,588</b>	<b>100.00%</b>	<b>\$153,646.36</b>	<b>100.00%</b>		<b>\$94,071.54</b>

County Of Oakland  
Dept of Info Tech - Telephone Comm. Fund  
1200 N Telegraph Road Building #49 West  
Pontiac, MI 48341



2609 Cameron St  
Mobile, AL 36607

## Summary Commission Report

**Supplier Name:** County Of Oakland

**Supplier Code:** ZZ7324

**Period:** April 2014 ( 03/26/2014 to 04/25/2014 )

Call Type	Calls	% Calls	Minutes	% Minutes	Revenue	% Revenue	Commission Rate	Commission
Advance Pay Interstate Interlata	2,353	6.48%	23,883	5.92%	\$5,015.43	3.18%	0.00%	\$0.00
Advance Pay Intrastate Interlata	449	1.24%	4,675	1.16%	\$3,909.00	2.48%	63.00%	\$2,462.67
Advance Pay Intrastate Intralata	11,032	30.37%	103,732	25.73%	\$80,104.80	50.78%	63.00%	\$50,466.02
Advance Pay Local	21,335	58.73%	263,061	65.25%	\$64,005.00	40.58%	63.00%	\$40,323.15
Collect International	1	0.00%	15	0.00%	\$14.30	0.01%	63.00%	\$9.01
Collect Interstate Interlata	145	0.40%	1,092	0.27%	\$273.00	0.17%	0.00%	\$0.00
Collect Intrastate Interlata	25	0.07%	247	0.06%	\$211.00	0.13%	63.00%	\$132.93
Collect Intrastate Intralata	393	1.08%	2,618	0.65%	\$2,422.70	1.54%	63.00%	\$1,526.30
Collect Local	593	1.63%	3,839	0.95%	\$1,779.00	1.13%	63.00%	\$1,120.77
<b>Totals:</b>	<b>36,326</b>	<b>100.00%</b>	<b>403,162</b>	<b>100.00%</b>	<b>\$157,734.23</b>	<b>100.00%</b>		<b>\$96,040.85</b>

County Of Oakland  
Dept of Info Tech - Telephone Comm. Fund  
1200 N Telegraph Road Building #49 West  
Pontiac, MI 48341

Any questions about this report? Contact Lisa Ferguson @ (251) 338-8859 ext. 5224 or lferguson@gtl.net



2609 Cameron St  
Mobile, AL 36607

## Summary Commission Report

**Facility:** Oakland County MI-Children's Village

**Supplier Code:** ZZ7324

**Cost Center:** 7323

**Period:** April 2014 ( 03/26/2014 to 04/25/2014 )

Call Type	Calls	% Calls	Minutes	% Minutes	Revenue	% Revenue	Commission Rate	Commission
Advance Pay Intrastate Intralata	13	33.33%	74	29.72%	\$75.10	49.05%	63.00%	\$47.31
Advance Pay Local	26	66.67%	175	70.28%	\$78.00	50.95%	63.00%	\$49.14
<b>Totals:</b>	<b>39</b>	<b>100.00%</b>	<b>249</b>	<b>100.00%</b>	<b>\$153.10</b>	<b>100.00%</b>		<b>\$96.45</b>

County Of Oakland  
Dept of Info Tech - Telephone Comm. Fund  
1200 N Telegraph Road Building #49 West  
Pontiac, MI 48341



2609 Cameron St  
Mobile, AL 36607

## Summary Commission Report

Facility: Oakland County MI-Main County Jail  
Supplier Code: Z27324  
Cost Center: 7324  
Period: April 2014 (03/26/2014 to 04/25/2014)

Call Type	Calls	% Calls	Minutes	% Minutes	Revenue	% Revenue	Commission Rate	Commission
Advance Pay Interstate Interlata	2,353	6.48%	23,883	5.93%	\$5,015.43	3.18%	0.00%	\$0.00
Advance Pay Intrastate Interlata	449	1.24%	4,675	1.16%	\$3,909.00	2.48%	63.00%	\$2,462.67
Advance Pay Intrastate Intralata	11,019	30.37%	103,658	25.73%	\$80,029.70	50.79%	63.00%	\$50,418.71
Advance Pay Local	21,309	58.72%	262,886	65.25%	\$63,927.00	40.57%	63.00%	\$40,274.01
Collect International	1	0.00%	15	0.00%	\$14.30	0.01%	63.00%	\$9.01
Collect Interstate Interlata	145	0.40%	1,092	0.27%	\$273.00	0.17%	0.00%	\$0.00
Collect Interstate Interlata	25	0.07%	247	0.06%	\$211.00	0.13%	63.00%	\$132.93
Collect Interstate Intralata	393	1.08%	2,618	0.65%	\$2,422.70	1.54%	63.00%	\$1,526.30
Collect Local	593	1.63%	3,839	0.95%	\$1,779.00	1.13%	63.00%	\$1,120.77
<b>Totals:</b>	<b>36,287</b>	<b>100.00%</b>	<b>402,913</b>	<b>100.00%</b>	<b>\$157,581.13</b>	<b>100.00%</b>		<b>\$95,944.40</b>

County Of Oakland  
 Dept of Info Tech - Telephone Comm. Fund  
 1200 N Telegraph Road Building #49 West  
 Pontiac, MI 48341

Any questions about this report? Contact Lisa Ferguson @ (251) 338-8859 ext. 5224 or lferguson@gtl.net



2609 Cameron St  
Mobile, AL 36607

## Summary Commission Report

**Supplier Name:** County Of Oakland  
**Supplier Code:** ZZ7324

**Period:** May 2014 (04/26/2014 to 05/25/2014)

Call Type	Calls	% Calls	Minutes	% Minutes	Revenue	% Revenue	Commission Rate	Commission
Advance Pay Canada	1	0.00%	6	0.00%	\$8.09	0.01%	63.00%	\$5.10
Advance Pay Interstate Interlata	2,477	7.06%	23,879	6.15%	\$5,014.59	3.36%	0.00%	\$0.00
Advance Pay Intrastate Interlata	363	1.03%	3,497	0.90%	\$3,019.00	2.02%	63.00%	\$1,901.97
Advance Pay Intrastate Intralata	10,259	29.23%	94,966	24.44%	\$73,892.90	49.47%	63.00%	\$46,552.58
Advance Pay Local	20,857	59.43%	258,710	66.58%	\$62,571.00	41.89%	63.00%	\$39,419.73
Collect International	1	0.00%	1	0.00%	\$4.64	0.00%	63.00%	\$2.92
Collect Interstate Interlata	140	0.40%	1,195	0.31%	\$298.75	0.20%	0.00%	\$0.00
Collect Intrastate Interlata	47	0.13%	419	0.11%	\$374.00	0.25%	63.00%	\$235.62
Collect Intrastate Intralata	391	1.11%	2,833	0.73%	\$2,501.70	1.67%	63.00%	\$1,576.07
Collect Local	560	1.60%	3,066	0.79%	\$1,680.00	1.12%	63.00%	\$1,058.40
<b>Totals:</b>	<b>35,096</b>	<b>100.00%</b>	<b>388,572</b>	<b>100.00%</b>	<b>\$149,364.67</b>	<b>100.00%</b>		<b>\$90,752.34</b>

County Of Oakland  
Dept of Info Tech - Telephone Comm. Fund  
1200 N Telegraph Road Building #49 West  
Pontiac, MI 48341





2609 Cameron St  
Mobile, AL 36607

## Summary Commission Report

**Facility:** Oakland County MI-Main County Jail

**Supplier Code:** ZZ7324

**Cost Center:** 7324

**Period:** May 2014 ( 04/26/2014 to 05/25/2014 )

Call Type	Calls	% Calls	Minutes	% Minutes	Revenue	% Revenue	Commission Rate	Commission
Advance Pay Canada	1	0.00%	6	0.00%	\$8.09	0.01%	63.00%	\$5.10
Advance Pay Interstate Interlata	2,477	7.07%	23,879	6.15%	\$5,014.59	3.36%	0.00%	\$0.00
Advance Pay Intrastate Interlata	363	1.04%	3,497	0.90%	\$3,019.00	2.03%	63.00%	\$1,901.97
Advance Pay Intrastate Intralata	10,232	29.22%	94,798	24.43%	\$73,731.20	49.47%	63.00%	\$46,450.66
Advance Pay Local	20,802	59.41%	258,331	66.58%	\$62,406.00	41.87%	63.00%	\$39,315.78
Collect International	1	0.00%	1	0.00%	\$4.64	0.00%	63.00%	\$2.92
Collect Interstate Interlata	140	0.40%	1,195	0.31%	\$298.75	0.20%	0.00%	\$0.00
Collect Intrastate Interlata	47	0.13%	419	0.11%	\$374.00	0.25%	63.00%	\$235.62
Collect Intrastate Intralata	391	1.12%	2,833	0.73%	\$2,501.70	1.68%	63.00%	\$1,576.07
Collect Local	560	1.60%	3,066	0.79%	\$1,680.00	1.13%	63.00%	\$1,058.40
<b>Totals:</b>	<b>35,014</b>	<b>100.00%</b>	<b>388,025</b>	<b>100.00%</b>	<b>\$149,037.97</b>	<b>100.00%</b>		<b>\$90,546.52</b>

County Of Oakland  
Dept of Info Tech - Telephone-Comm. Fund  
1200 N Telegraph Road Building #49 West  
Pontiac, MI 48341

Any questions about this report? Contact Lisa Ferguson @ (251) 338-8859 ext. 5224 or lferguson@gti.net



2609 Cameron St  
Mobile, AL 36607

## Summary Commission Report

**Facility:** Oakland County MI-Children's Village

**Supplier Code:** ZZ7324

**Cost Center:** 7323

**Period:** May 2014 ( 04/26/2014 to 05/25/2014 )

Call Type	Calls	% Calls	Minutes	% Minutes	Revenue	% Revenue	Commission Rate	Commission
Advance Pay Intrastate IntraLata	27	32.93%	168	30.71%	\$161.70	49.49%	63.00%	\$101.87
Advance Pay Local	55	67.07%	379	69.29%	\$165.00	50.51%	63.00%	\$103.95
<b>Totals:</b>	<b>82</b>	<b>100.00%</b>	<b>547</b>	<b>100.00%</b>	<b>\$326.70</b>	<b>100.00%</b>		<b>\$205.82</b>

County Of Oakland  
Dept of Info Tech - Telephone Comm. Fund  
1200 N Telegraph Road Building #49 West  
Pontiac, MI 48341



2609 Cameron St  
Mobile, AL 36607

## Summary Commission Report

**Supplier Name:** County Of Oakland

**Supplier Code:** ZZ7324

**Period:** June 2014 ( 05/26/2014 to 06/25/2014 )

Call Type	Calls	% Calls	Minutes	% Minutes	Revenue	% Revenue	Commission Rate	Commission
Advance Pay Interstate Interlata	2,942	8.73%	29,617	7.95%	\$6,219.57	4.32%	0.00%	\$0.00
Advance Pay Intrastate Interlata	428	1.27%	3,804	1.02%	\$3,400.00	2.36%	63.00%	\$2,142.00
Advance Pay Intrastate Intralata	10,063	29.86%	92,431	24.80%	\$72,192.90	50.14%	63.00%	\$45,481.53
Advance Pay Local	19,128	56.76%	239,388	64.22%	\$57,384.00	39.85%	63.00%	\$36,151.92
Collect Interstate Interlata	114	0.34%	1,107	0.30%	\$276.75	0.19%	0.00%	\$0.00
Collect Intrastate Interlata	58	0.17%	345	0.09%	\$375.50	0.26%	63.00%	\$236.57
Collect Intrastate Intralata	437	1.30%	2,539	0.68%	\$2,545.10	1.77%	63.00%	\$1,603.41
Collect Local	532	1.58%	3,505	0.94%	\$1,596.00	1.11%	63.00%	\$1,005.48
<b>Totals:</b>	<b>33,702</b>	<b>100.00%</b>	<b>372,736</b>	<b>100.00%</b>	<b>\$143,989.82</b>	<b>100.00%</b>		<b>\$86,620.91</b>

County Of Oakland

Dept of Info Tech - Telephone Comm. Fund

1200 N Telegraph Road Building #49 West

Pontiac, MI 48341



2609 Cameron St.  
Mobile, AL 36607

## Summary Commission Report

**Facility:** Oakland County MI-Main County Jail  
**Supplier Code:** ZZ7324  
**Cost Center:** 7324  
**Period:** June 2014 ( 05/26/2014 to 06/25/2014 )

Call Type	Calls	% Calls	Minutes	% Minutes	Revenue	% Revenue	Commission Rate	Commission
Advance Pay Interstate Interlata	2,942	8.74%	29,617	7.95%	\$6,219.57	4.33%	0.00%	\$0.00
Advance Pay Intrastate Interlata	428	1.27%	3,804	1.02%	\$3,400.00	2.36%	63.00%	\$2,142.00
Advance Pay Intrastate Intralata	10,050	29.87%	92,355	24.80%	\$72,117.00	50.15%	63.00%	\$45,433.71
Advance Pay Local	19,089	56.73%	239,145	64.21%	\$57,267.00	39.82%	63.00%	\$36,078.21
Collect Interstate Interlata	114	0.34%	1,107	0.30%	\$276.75	0.19%	0.00%	\$0.00
Collect Intrastate Interlata	58	0.17%	345	0.09%	\$375.50	0.26%	63.00%	\$236.57
Collect Intrastate Intralata	437	1.30%	2,539	0.68%	\$2,545.10	1.77%	63.00%	\$1,603.41
Collect Local	532	1.58%	3,505	0.94%	\$1,596.00	1.11%	63.00%	\$1,005.48
<b>Totals:</b>	<b>33,650</b>	<b>100.00%</b>	<b>372,417</b>	<b>100.00%</b>	<b>\$143,796.92</b>	<b>100.00%</b>		<b>\$86,499.38</b>

County Of Oakland  
 Dept of Info Tech - Telephone Comm. Fund  
 1200 N Telegraph Road Building #49 West  
 Pontiac, MI 48341



2609 Cameron St  
Mobile, AL 36607

## Summary Commission Report

**Facility:** Oakland County MI-Children's Village  
**Supplier Code:** ZZ7324  
**Cost Center:** 7323  
**Period:** June 2014 ( 05/26/2014 to 06/25/2014 )

Call Type	Calls	% Calls	Minutes	% Minutes	Revenue	% Revenue	Commission Rate	Commission
Advance Pay Intrastate Intralata	13	25.00%	76	23.82%	\$75.90	39.35%	63.00%	\$47.82
Advance Pay Local	39	75.00%	243	76.18%	\$117.00	60.65%	63.00%	\$73.71
<b>Totals:</b>	<b>52</b>	<b>100.00%</b>	<b>319</b>	<b>100.00%</b>	<b>\$192.90</b>	<b>100.00%</b>		<b>\$121.53</b>

County Of Oakland  
 Dept of Info Tech - Telephone Comm. Fund  
 1200 N Telegraph Road Building #49 West  
 Pontiac, MI 48341



2609 Cameron St  
Mobile, AL 36607

## Summary Commission Report

**Supplier Name:** County Of Oakland

**Supplier Code:** ZZ7324

**Period:** July 2014 ( 06/26/2014 to 07/25/2014 )

Call Type	Calls	% Calls	Minutes	% Minutes	Revenue	% Revenue	Commission Rate	Commission
Advance Pay Canada	18	0.05%	161	0.04%	\$182.19	0.13%	63.00%	\$114.78
Advance Pay Interstate Interlata	2,548	7.74%	25,285	6.96%	\$5,309.85	3.74%	0.00%	\$0.00
Advance Pay Intrastate Interlata	421	1.28%	4,202	1.16%	\$3,574.50	2.52%	63.00%	\$2,251.94
Advance Pay Intrastate Intralata	10,094	30.67%	92,149	25.37%	\$72,188.60	50.83%	63.00%	\$45,478.82
Advance Pay Local	18,722	56.88%	234,070	64.44%	\$56,166.00	39.55%	63.00%	\$35,384.58
Collect Interstate Interlata	107	0.33%	1,028	0.28%	\$257.00	0.18%	0.00%	\$0.00
Collect Intrastate Interlata	47	0.14%	357	0.10%	\$343.00	0.24%	63.00%	\$216.09
Collect Intrastate Intralata	355	1.08%	2,351	0.65%	\$2,182.90	1.54%	63.00%	\$1,375.23
Collect Local	602	1.83%	3,608	0.99%	\$1,806.00	1.27%	63.00%	\$1,137.78
<b>Totals:</b>	<b>32,914</b>	<b>100.00%</b>	<b>353,211</b>	<b>100.00%</b>	<b>\$142,010.04</b>	<b>100.00%</b>		<b>\$85,959.21</b>

County Of Oakland  
Dept of Info Tech - Telephone Comm. Fund  
1200 N Telegraph Road Building #49 West  
Pontiac, MI 48341

RECEIVED AUG 26 2014



2609 Cameron St  
Mobile, AL 36607

## Summary Commission Report

**Facility:** Oakland County MI-Main County Jail

**Supplier Code:** ZZ7324

**Cost Center:** 7324

**Period:** July 2014 (06/26/2014 to 07/25/2014)

Call Type	Calls	% Calls	Minutes	% Minutes	Revenue	% Revenue	Commission Rate	Commission
Advance Pay Canada	18	0.05%	161	0.04%	\$182.19	0.13%	63.00%	\$114.78
Advance Pay Interstate Interlata	2,548	7.75%	25,285	6.97%	\$5,309.85	3.74%	0.00%	\$0.00
Advance Pay Intrastate Interlata	421	1.28%	4,202	1.16%	\$3,574.50	2.52%	63.00%	\$2,251.94
Advance Pay Intrastate Intralata	10,084	30.68%	92,098	25.38%	\$72,133.20	50.86%	63.00%	\$45,443.92
Advance Pay Local	18,681	56.85%	233,815	64.43%	\$66,043.00	39.51%	63.00%	\$35,307.09
Collect Interstate Interlata	107	0.33%	1,028	0.28%	\$257.00	0.18%	0.00%	\$0.00
Collect Intrastate Interlata	47	0.14%	357	0.10%	\$343.00	0.24%	63.00%	\$216.09
Collect Intrastate Intralata	355	1.08%	2,351	0.65%	\$2,182.90	1.54%	63.00%	\$1,375.23
Collect Local	602	1.83%	3,608	0.99%	\$1,806.00	1.27%	63.00%	\$1,137.78
<b>Totals:</b>	<b>32,863</b>	<b>100.00%</b>	<b>362,905</b>	<b>100.00%</b>	<b>\$141,831.64</b>	<b>100.00%</b>		<b>\$85,846.82</b>

County Of Oakland  
Dept of Info Tech - Telephone Comm. Fund  
1200 N Telegraph Road Building #49 West  
Pontiac, MI 48341

RECEIVED AUG 26 2014

Any questions about this report? Contact Lisa Ferguson @ (251) 338-8859 ext. 5224 or lferguson@gtl.net



2609 Cameron St  
Mobile, AL 36607

### Summary Commission Report

**Facility:** Oakland County MI-Children's Village

**Supplier Code:** ZZ7324

**Cost Center:** 7323

**Period:** July 2014 ( 06/26/2014 to 07/25/2014 )

Call Type	Calls	% Calls	Minutes	% Minutes	Revenue	% Revenue	Commission Rate	Commission
Advance Pay Intrastate Intralata	10	19.61%	51	16.67%	\$55.40	31.05%	63.00%	\$34.90
Advance Pay Local	41	80.39%	255	83.33%	\$123.00	68.95%	63.00%	\$77.49
<b>Totals:</b>	<b>51</b>	<b>100.00%</b>	<b>306</b>	<b>100.00%</b>	<b>\$178.40</b>	<b>100.00%</b>		<b>\$112.39</b>

County Of Oakland  
Dept of Info Tech - Telephone Comm. Fund  
1200 N Telegraph Road Building #49 West  
Pontiac, MI 48341

RECEIVED AUG 26 2014

Any questions about this report? Contact Lisa Ferguson @ (251) 338-8859 ext. 5224 or lferguson@gfl.net





2609 Cameron St  
Mobile, AL 36607

## Summary Commission Report

**Supplier Name:** County Of Oakland

**Supplier Code:** ZZ7324

**Period:** August 2014 ( 07/26/2014 to 08/25/2014 )

Call Type	Calls	% Calls	Minutes	% Minutes	Revenue	% Revenue	Commission Rate	Commission
Advance Pay Canada	35	0.10%	362	0.09%	\$388.03	0.25%	63.00%	\$244.46
Advance Pay Interstate Interlata	2,309	6.60%	22,480	5.88%	\$4,720.80	3.09%	0.00%	\$0.00
Advance Pay Intrastate Interlata	507	1.45%	4,877	1.28%	\$4,213.00	2.76%	63.00%	\$2,654.19
Advance Pay Intrastate Intralata	10,972	31.37%	100,756	26.35%	\$78,704.40	51.50%	63.00%	\$49,583.77
Advance Pay Local	19,921	56.96%	245,900	64.30%	\$59,763.00	39.11%	63.00%	\$37,650.69
Collect Interstate Interlata	125	0.36%	1,083	0.28%	\$270.75	0.18%	0.00%	\$0.00
Collect Intrastate Interlata	42	0.12%	247	0.06%	\$270.50	0.18%	63.00%	\$170.42
Collect Intrastate Intralata	409	1.17%	2,735	0.72%	\$2,525.50	1.65%	63.00%	\$1,591.07
Collect Local	653	1.87%	3,973	1.04%	\$1,959.00	1.28%	63.00%	\$1,234.17
<b>Totals:</b>	<b>34,973</b>	<b>100.00%</b>	<b>382,413</b>	<b>100.00%</b>	<b>\$152,814.98</b>	<b>100.00%</b>		<b>\$93,128.76</b>

County Of Oakland  
Dept of Info Tech - Telephone Comm. Fund  
1200 N Telegraph Road Building #49 West  
Pontiac, MI 48341

RECEIVED SEP 3 0 2014

Any questions about this report? Contact Lisa Ferguson @ (251) 338-8859 ext. 5224 or lferguson@gtl.net



2609 Cameron St  
Mobile, AL 36607

## Summary Commission Report

**Facility:** Oakland County MI-Main County Jail  
**Supplier Code:** Z27324  
**Cost Center:** 7324  
**Period:** August 2014 ( 07/26/2014 to 08/25/2014 )

Call Type	Calls	% Calls	Minutes	% Minutes	Revenue	% Revenue	Commission Rate	Commission
Advance Pay Canada	35	0.10%	362	0.09%	\$388.03	0.25%	63.00%	\$244.46
Advance Pay Interstate Inlerlata	2,309	6.61%	22,480	5.88%	\$4,720.80	3.09%	0.00%	\$0.00
Advance Pay Intrastate Inlerlata	507	1.45%	4,877	1.28%	\$4,213.00	2.76%	63.00%	\$2,654.19
Advance Pay Intrastate Intralata	10,948	31.35%	100,606	26.33%	\$78,560.40	51.49%	63.00%	\$49,493.05
Advance Pay Local	19,890	56.96%	245,706	64.31%	\$59,670.00	39.11%	63.00%	\$37,592.10
Collect Interstate Inlerlata	125	0.36%	1,083	0.28%	\$270.75	0.18%	0.00%	\$0.00
Collect Interstate Inlerlata	42	0.12%	247	0.06%	\$270.50	0.18%	63.00%	\$170.42
Collect Intrastate Inlerlata	409	1.17%	2,735	0.72%	\$2,525.50	1.66%	63.00%	\$1,591.07
Collect Intrastate Intralata	653	1.87%	3,973	1.04%	\$1,959.00	1.28%	63.00%	\$1,234.17
Collect Local								
<b>Totals:</b>	<b>34,918</b>	<b>100.00%</b>	<b>382,069</b>	<b>100.00%</b>	<b>\$152,577.98</b>	<b>100.00%</b>		<b>\$92,979.45</b>

County Of Oakland  
 Dept of Info Tech - Telephone Comm. Fund  
 1200 N Telegraph Road Building #49 West  
 Pontiac, MI 48341

RECEIVED SEP 8 0 2014

Any questions about this report? Contact Lisa Ferguson @ (251) 338-8859 ext. 5224 or lferguson@gti.net



2609 Cameron St  
Mobile, AL 36607

## Summary Commission Report

**Facility:** Oakland County MI-Children's Village

**Supplier Code:** ZZ7324

**Cost Center:** 7323

**Period:** August 2014 ( 07/26/2014 to 08/25/2014 )

Call Type	Calls	% Calls	Minutes	% Minutes	Revenue	% Revenue	Commission Rate	Commission
Advance Pay Intrastate	24	43.64%	150	43.60%	\$144.00	60.76%	63.00%	\$90.72
Advance Pay Local	31	56.36%	194	56.40%	\$93.00	39.24%	63.00%	\$58.59
<b>Totals:</b>	<b>55</b>	<b>100.00%</b>	<b>344</b>	<b>100.00%</b>	<b>\$237.00</b>	<b>100.00%</b>		<b>\$149.31</b>

County Of Oakland  
Dept of Info Tech - Telephone Comm. Fund  
1200 N Telegraph Road Building #49 West  
Pontiac, MI 48341

RECEIVED SEP-3-0 2014

Any questions about this report? Contact Lisa Ferguson @ (251) 338-8859 ext. 5224 or lferguson@gtl.net



2609 Cameron St  
Mobile, AL 36607

## Summary Commission Report

**Supplier Name:** County Of Oakland

**Supplier Code:** ZZ7324

**Period:** September 2014 ( 08/26/2014 to 09/25/2014 )

Call Type	Calls	% Calls	Minutes	% Minutes	Revenue	% Revenue	Commission Rate	Commission
Advance Pay Canada	6	0.02%	60	0.02%	\$65.10	0.04%	63.00%	\$41.01
Advance Pay Interstate Interlata	2,557	7.59%	26,223	7.07%	\$5,506.53	3.66%	0.00%	\$0.00
Advance Pay Intrastate Interlata	451	1.34%	4,405	1.19%	\$3,781.00	2.51%	63.00%	\$2,382.03
Advance Pay Intrastate Intralata	11,251	33.39%	105,459	28.42%	\$81,562.10	54.13%	63.00%	\$51,384.12
Advance Pay Local	18,370	54.51%	227,906	61.42%	\$55,110.00	36.58%	63.00%	\$34,719.30
Collect International	1	0.00%	2	0.00%	\$5.33	0.00%	63.00%	\$3.36
Collect Interstate Interlata	62	0.18%	623	0.17%	\$155.75	0.10%	0.00%	\$0.00
Collect Intrastate Interlata	49	0.15%	360	0.10%	\$351.50	0.23%	63.00%	\$221.45
Collect Intrastate Intralata	406	1.20%	2,671	0.72%	\$2,489.40	1.65%	63.00%	\$1,568.32
Collect Local	546	1.62%	3,335	0.90%	\$1,638.00	1.09%	63.00%	\$1,031.94
<b>Totals:</b>	<b>33,699</b>	<b>100.00%</b>	<b>371,044</b>	<b>100.00%</b>	<b>\$150,665.01</b>	<b>100.00%</b>		<b>\$91,351.53</b>

County Of Oakland  
Dept of Info Tech - Telephone Comm. Fund  
1200 N Telegraph Road Building #49 West  
Pontiac, MI 48341



2609 Cameron St  
Mobile, AL 36607

## Summary Commission Report

**Facility:** Oakland County MI-Main County Jail

**Supplier Code:** ZZ7324

**Cost Center:** 7324

**Period:** September 2014 ( 08/26/2014 to 09/25/2014 )

Call Type	Calls	% Calls	Minutes	% Minutes	Revenue	% Revenue	Commission Rate	Commission
Advance Pay Canada	6	0.02%	60	0.02%	\$65.10	0.04%	63.00%	\$41.01
Advance Pay Interstate Interlata	2,557	7.60%	26,223	7.07%	\$5,506.83	3.66%	0.00%	\$0.00
Advance Pay Intrastate Interlata	451	1.34%	4,405	1.19%	\$3,781.00	2.51%	63.00%	\$2,382.03
Advance Pay Intrastate Intralata	11,215	33.33%	105,227	28.39%	\$81,343.30	54.09%	63.00%	\$51,246.28
Advance Pay Local	18,353	54.55%	227,797	61.45%	\$55,059.00	36.61%	63.00%	\$34,687.17
Collect International	1	0.00%	2	0.00%	\$5.33	0.00%	63.00%	\$3.36
Collect Interstate Interlata	62	0.18%	623	0.17%	\$155.75	0.10%	0.00%	\$0.00
Collect Intrastate Interlata	49	0.15%	360	0.10%	\$351.50	0.23%	63.00%	\$221.45
Collect Intrastate Intralata	404	1.20%	2,666	0.72%	\$2,480.40	1.65%	63.00%	\$1,562.65
Collect Local	546	1.62%	3,335	0.90%	\$1,638.00	1.09%	63.00%	\$1,031.94
<b>Totals:</b>	<b>33,644</b>	<b>100.00%</b>	<b>370,698</b>	<b>100.00%</b>	<b>\$150,386.21</b>	<b>100.00%</b>		<b>\$91,175.89</b>

County Of Oakland  
Dept of Info Tech - Telephone Comm. Fund  
1200 N Telegraph Road Building #49 West  
Pontiac, MI 48341

Any questions about this report? Contact Lisa Ferguson @ (251) 338-8859 ext. 5224 or lferguson@gtl.net



2609 Cameron St  
Mobile, AL 36607

## Summary Commission Report

**Facility:** Oakland County MI-Children's Village

**Supplier Code:** ZZ7324

**Cost Center:** 7323

**Period:** September 2014 ( 08/26/2014 to 09/25/2014 )

Call Type	Calls	% Calls	Minutes	% Minutes	Revenue	% Revenue	Commission Rate	Commission
Advance Pay Intrastate Intralata	36	65.45%	232	67.05%	\$218.80	78.48%	63.00%	\$137.84
Advance Pay Local	17	30.91%	109	31.50%	\$51.00	18.29%	63.00%	\$32.13
Collect Intrastate Intralata	2	3.64%	5	1.45%	\$9.00	3.23%	63.00%	\$5.67
<b>Totals:</b>	<b>55</b>	<b>100.00%</b>	<b>346</b>	<b>100.00%</b>	<b>\$278.80</b>	<b>100.00%</b>		<b>\$175.64</b>

County Of Oakland  
Dept of Info Tech - Telephone Comm. Fund  
1200 N Telegraph Road Building #49 West  
Pontiac, MI 48341



2609 Cameron St  
Mobile, AL 36607

## Summary Commission Report

**Supplier Name:** County Of Oakland

**Supplier Code:** ZZ7324

**Period:** October 2014 ( 09/26/2014 to 10/25/2014 )

Call Type	Calls	% Calls	Minutes	% Minutes	Revenue	% Revenue	Commission Rate	Commission
Advance Pay Interstate Interlata	2,227	6.64%	22,151	5.98%	\$4,651.71	3.15%	0.00%	\$0.00
Advance Pay Intrastate Interlata	344	1.03%	3,215	0.87%	\$2,811.50	1.91%	63.00%	\$1,771.25
Advance Pay Intrastate Intralata	10,873	32.43%	100,892	27.25%	\$78,412.30	53.17%	63.00%	\$49,399.75
Advance Pay Local	19,111	57.00%	237,751	64.22%	\$57,333.00	38.87%	63.00%	\$36,119.79
Collect International	1	0.00%	9	0.00%	\$10.16	0.01%	63.00%	\$6.40
Collect Interstate Interlata	79	0.24%	742	0.20%	\$185.50	0.13%	0.00%	\$0.00
Collect Intrastate Interlata	54	0.16%	469	0.13%	\$423.50	0.29%	63.00%	\$266.81
Collect Intrastate Intralata	334	1.00%	2,440	0.66%	\$2,145.00	1.45%	63.00%	\$1,351.35
Collect Local	504	1.50%	2,568	0.69%	\$1,512.00	1.03%	63.00%	\$952.56
<b>Totals:</b>	<b>33,527</b>	<b>100.00%</b>	<b>370,237</b>	<b>100.00%</b>	<b>\$147,484.67</b>	<b>100.00%</b>		<b>\$89,867.90</b>

County Of Oakland

Dept of Info Tech - Telephone Comm. Fund

1200 N Telegraph Road Building #49 West

Pontiac, MI 48341

RECEIVED NOV 28 2014



2609 Cameron St  
Mobile, AL 36607

## Summary Commission Report

**Facility:** Oakland County MI-Children's Village

**Supplier Code:** ZZ7324

**Cost Center:** 7323

**Period:** October 2014 ( 09/26/2014 to 10/25/2014 )

Call Type	Calls	% Calls	Minutes	% Minutes	Revenue	% Revenue	Commission Rate	Commission
Advance Pay Interstate Intralata	2	4.17%	11	3.57%	\$2.31	1.15%	0.00%	\$0.00
Advance Pay Interstate Intralata	20	41.67%	125	40.58%	\$120.00	59.52%	63.00%	\$75.60
Advance Pay Local	25	52.08%	170	55.19%	\$75.00	37.20%	63.00%	\$47.25
Collect Interstate Intralata	1	2.08%	2	0.65%	\$4.30	2.13%	63.00%	\$2.71
<b>Totals:</b>	<b>48</b>	<b>100.00%</b>	<b>308</b>	<b>100.00%</b>	<b>\$201.61</b>	<b>100.00%</b>		<b>\$125.56</b>

County Of Oakland  
Dept of Info Tech - Telephone Comm. Fund  
1200 N Telegraph Road Building #49 West  
Pontiac, MI 48341

RECEIVED NOV-28 2014

Any questions about this report? Contact Lisa Ferguson @ (251) 338-8859 ext. 5224 or lferguson@gtl.net





2609 Cameron St  
Mobile, AL 36607

## Summary Commission Report

**Facility:** Oakland County MI-Main County Jail

**Supplier Code:** ZZ7324

**Cost Center:** 7324

**Period:** October 2014 ( 09/26/2014 to 10/25/2014 )

Call Type	Calls	% Calls	Minutes	% Minutes	Revenue	% Revenue	Commission Rate	Commission
Advance Pay Interstate Interlata	2,225	6.65%	22,140	5.98%	\$4,649.40	3.16%	0.00%	\$0.00
Advance Pay Intrastate Interlata	344	1.03%	3,215	0.87%	\$2,811.50	1.91%	63.00%	\$1,771.25
Advance Pay Intrastate Intralata	10,853	32.42%	100,767	27.24%	\$78,292.30	53.16%	63.00%	\$49,324.15
Advance Pay Local	19,086	57.01%	237,581	64.22%	\$57,258.00	38.88%	63.00%	\$36,072.54
Collect International	1	0.00%	9	0.00%	\$10.16	0.01%	63.00%	\$6.40
Collect Interstate Interlata	79	0.24%	742	0.20%	\$185.50	0.13%	0.00%	\$0.00
Collect Intrastate Interlata	54	0.16%	469	0.13%	\$423.50	0.29%	63.00%	\$266.81
Collect Intrastate Intralata	333	0.99%	2,438	0.66%	\$2,140.70	1.45%	63.00%	\$1,348.64
Collect Local	504	1.51%	2,568	0.69%	\$1,512.00	1.03%	63.00%	\$952.56
<b>Totals:</b>	<b>33,479</b>	<b>100.00%</b>	<b>369,929</b>	<b>100.00%</b>	<b>\$147,283.06</b>	<b>100.00%</b>		<b>\$89,742.34</b>

County Of Oakland  
Dept of Info Tech - Telephone Comm. Fund  
1200 N Telegraph Road Building #49 West  
Pontiac, MI 48341

RECEIVED NOV 28 2014

Any questions about this report? Contact Lisa Ferguson @ (251) 338-8859 ext. 5224 or lferguson@gtl.net



2609 Cameron St  
Mobile, AL 36607

## Summary Commission Report

**Supplier Name:** County Of Oakland

**Supplier Code:** ZZ7324

**Period:** November 2014 ( 10/26/2014 to 11/25/2014 )

Call Type	Calls	% Calls	Minutes	% Minutes	Revenue	% Revenue	Commission Rate	Commission
Advance Pay Canada	6	0.02%	61	0.02%	\$55.79	0.04%	63.00%	\$41.45
Advance Pay Interstate Interlata	2,452	7.02%	25,103	6.59%	\$5,271.63	3.40%	0.00%	\$0.00
Advance Pay Intrastate Interlata	317	0.91%	2,899	0.76%	\$2,559.00	1.65%	63.00%	\$1,612.17
Advance Pay Intrastate Intralata	11,868	33.96%	108,665	28.55%	\$85,004.00	54.77%	63.00%	\$53,552.52
Advance Pay Local	19,342	55.35%	238,170	62.57%	\$58,026.00	37.39%	63.00%	\$36,556.38
Collect Interstate Interlata	44	0.13%	433	0.11%	\$108.25	0.07%	0.00%	\$0.00
Collect Intrastate Interlata	57	0.16%	297	0.08%	\$348.00	0.22%	63.00%	\$219.24
Collect Intrastate Intralata	378	1.08%	2,618	0.69%	\$2,370.20	1.53%	63.00%	\$1,493.23
Collect Local	483	1.38%	2,398	0.63%	\$1,449.00	0.93%	63.00%	\$912.87
<b>Totals:</b>	<b>34,947</b>	<b>100.00%</b>	<b>380,644</b>	<b>100.00%</b>	<b>\$155,201.87</b>	<b>100.00%</b>		<b>\$94,387.85</b>

County Of Oakland  
Dept of Info Tech - Telephone Comm. Fund  
1200 N Telegraph Road Building #49 West  
Pontiac, MI 48341

RECEIVED DEC 8 0 2014



2609 Cameron St  
Mobile, AL 36607

### Summary Commission Report

**Facility:** Oakland County MI-Children's Village

**Supplier Code:** ZZ7324

**Cost Center:** 7323

**Period:** November 2014 ( 10/26/2014 to 11/25/2014 )

Call Type	Calls	% Calls	Minutes	% Minutes	Revenue	% Revenue	Commission Rate	Commission
Advance Pay Intrastate Intralata	28	36.36%	160	33.83%	\$162.00	52.43%	63.00%	\$102.06
Advance Pay Local	49	63.64%	313	66.17%	\$147.00	47.57%	63.00%	\$92.61
<b>Totals:</b>	<b>77</b>	<b>100.00%</b>	<b>473</b>	<b>100.00%</b>	<b>\$309.00</b>	<b>100.00%</b>		<b>\$194.67</b>

County Of Oakland  
Dept of Info Tech - Telephone Comm. Fund  
1200 N Telegraph Road Building #49 West  
Pontiac, MI 48341

RECEIVED DEC 30 2014

Any questions about this report? Contact Lisa Ferguson @ (251) 338-8859 ext. 5224 or lferguson@gtl.net



2609 Cameron St  
Mobile, AL 36607

## Summary Commission Report

**Facility:** Oakland County MI-Main County Jail

**Supplier Code:** ZZ7324

**Cost Center:** 7324

**Period:** November 2014 ( 10/26/2014 to 11/25/2014 )

Call Type	Calls	% Calls	Minutes	% Minutes	Revenue	% Revenue	Commission Rate	Commission
Advance Pay Canada	6	0.02%	61	0.02%	\$85.79	0.04%	63.00%	\$41.45
Advance Pay Interstate Interlata	2,452	7.03%	25,103	6.60%	\$5,271.63	3.40%	0.00%	\$0.00
Advance Pay Intrastate Interlata	317	0.91%	2,899	0.76%	\$2,559.00	1.65%	63.00%	\$1,612.17
Advance Pay Intrastate Intralata	11,840	33.95%	108,505	28.54%	\$84,842.00	54.77%	63.00%	\$53,450.46
Advance Pay Local	19,293	55.33%	237,857	62.57%	\$57,879.00	37.37%	63.00%	\$36,463.77
Collect Interstate Interlata	44	0.13%	433	0.11%	\$108.25	0.07%	0.00%	\$0.00
Collect Intrastate Interlata	57	0.16%	297	0.08%	\$348.00	0.22%	63.00%	\$219.24
Collect Intrastate Intralata	378	1.08%	2,618	0.69%	\$2,370.20	1.53%	63.00%	\$1,493.23
Collect Local	483	1.39%	2,398	0.63%	\$1,449.00	0.94%	63.00%	\$912.87
<b>Totals:</b>	<b>34,870</b>	<b>100.00%</b>	<b>380,171</b>	<b>100.00%</b>	<b>\$154,892.87</b>	<b>100.00%</b>		<b>\$94,193.18</b>

County Of Oakland  
Dept of Info Tech - Telephone Comm. Fund  
1200 N Telegraph Road Building #49 West  
Pontiac, MI 48341

RECEIVED DEC 9 0 2014

Any questions about this report? Contact Lisa Ferguson @ (251) 338-8859 ext. 5224 or lferguson@gtl.net



2609 Cameron St  
Mobile, AL 36607

## Summary Commission Report

**Supplier Name:** County Of Oakland

**Supplier Code:** ZZ7324

**Period:** December 2014 ( 11/26/2014 to 12/25/2014 )

Call Type	Calls	% Calls	Minutes	% Minutes	Revenue	% Revenue	Commission Rate	Commission
Advance Pay Canada	27	0.08%	283	0.08%	\$301.92	0.20%	63.00%	\$190.21
Advance Pay Interstate Interlata	2,409	7.06%	24,942	6.75%	\$5,237.82	3.42%	0.00%	\$0.00
Advance Pay Intrastate Interlata	376	1.10%	3,623	0.98%	\$3,127.50	2.04%	63.00%	\$1,970.33
Advance Pay Intrastate Intralata	11,730	34.40%	109,384	29.60%	\$84,808.60	55.32%	63.00%	\$53,429.42
Advance Pay Local	18,369	53.86%	224,122	60.64%	\$55,107.00	35.95%	63.00%	\$34,717.41
Collect International	4	0.01%	34	0.01%	\$39.26	0.03%	63.00%	\$24.73
Collect Interstate Interlata	94	0.28%	852	0.23%	\$213.00	0.14%	0.00%	\$0.00
Collect Intrastate Interlata	23	0.07%	191	0.05%	\$176.00	0.11%	63.00%	\$110.88
Collect Intrastate Intralata	342	1.00%	2,282	0.62%	\$2,109.80	1.38%	63.00%	\$1,329.17
Collect Local	728	2.13%	3,888	1.05%	\$2,184.00	1.42%	63.00%	\$1,375.92
<b>Totals:</b>	<b>34,102</b>	<b>100.00%</b>	<b>369,601</b>	<b>100.00%</b>	<b>\$153,304.90</b>	<b>100.00%</b>		<b>\$93,148.07</b>

County Of Oakland

Dept of Info Tech - Telephone Comm. Fund

1200 N Telegraph Road Building #49 West

Pontiac, MI 48341

RECEIVED JAN 29 2015



2609 Cameron St  
Mobile, AL 36607

## Summary Commission Report

Facility: Oakland County MI-Children's Village

Supplier Code: ZZ7324

Cost Center: 7323

Period: December 2014 ( 11/26/2014 to 12/25/2014 )

Call Type	Calls	% Calls	Minutes	% Minutes	Revenue	% Revenue	Commission Rate	Commission
Advance Pay Intrastate Intralata	26	38.81%	152	38.10%	\$151.80	55.24%	63.00%	\$95.63
Advance Pay Local	41	61.19%	247	61.90%	\$123.00	44.76%	63.00%	\$77.49
<b>Totals:</b>	<b>67</b>	<b>100.00%</b>	<b>399</b>	<b>100.00%</b>	<b>\$274.80</b>	<b>100.00%</b>		<b>\$173.12</b>

County Of Oakland  
Dept of Info Tech - Telephone Comm. Fund  
1200 N Telegraph Road Building #49 West  
Pontiac, MI 48341



2609 Cameron St  
Mobile, AL 36607

## Summary Commission Report

**Facility:** Oakland County MI-Main County Jail

**Supplier Code:** ZZ7324

**Cost Center:** 7324

**Period:** December 2014 ( 11/26/2014 to 12/25/2014 )

Call Type	Calls	% Calls	Minutes	% Minutes	Revenue	% Revenue	Commission Rate	Commission
Advance Pay Canada	27	0.08%	283	0.08%	\$301.92	0.20%	63.00%	\$190.21
Advance Pay Interstate Interlata	2,409	7.06%	24,942	6.76%	\$5,237.82	3.42%	0.00%	\$0.00
Advance Pay Intrastate Interlata	376	1.10%	3,623	0.98%	\$3,127.50	2.04%	63.00%	\$1,970.33
Advance Pay Intrastate Intralata	11,704	34.39%	109,232	29.59%	\$94,656.80	55.32%	63.00%	\$53,333.78
Advance Pay Local	18,328	53.85%	223,875	60.64%	\$54,984.00	35.93%	63.00%	\$34,639.92
Collect International	4	0.01%	34	0.01%	\$39.26	0.03%	63.00%	\$24.73
Collect Interstate Interlata	94	0.28%	852	0.23%	\$213.00	0.14%	0.00%	\$0.00
Collect Intrastate Interlata	23	0.07%	191	0.05%	\$176.00	0.12%	63.00%	\$110.88
Collect Intrastate Intralata	342	1.00%	2,282	0.62%	\$2,109.80	1.38%	63.00%	\$1,329.17
Collect Local	728	2.14%	3,888	1.05%	\$2,184.00	1.43%	63.00%	\$1,375.92
<b>Totals:</b>	<b>34,035</b>	<b>100.00%</b>	<b>369,202</b>	<b>100.00%</b>	<b>\$153,030.10</b>	<b>100.00%</b>		<b>\$92,974.95</b>

County Of Oakland  
Dept of Info Tech - Telephone Comm. Fund  
1200 N Telegraph Road Building #49 West  
Pontiac, MI 48341

Any questions about this report? Contact Lisa Ferguson @ (251) 338-8859 ext. 5224 or lferguson@gitl.net



2609 Cameron St  
Mobile, AL 36607

## Summary Commission Report

**Supplier Name:** County Of Oakland

**Supplier Code:** ZZ7324

**Period:** December 2014 ( 11/26/2014 to 12/25/2014 )

Call Type	Calls	% Calls	Minutes	% Minutes	Revenue	% Revenue	Commission Rate	Commission
Advance Pay Canada	27	0.08%	283	0.08%	\$301.92	0.20%	63.00%	\$190.21
Advance Pay Interstate Interlata	2,409	7.06%	24,942	6.75%	\$5,237.82	3.42%	0.00%	\$0.00
Advance Pay Intrastate Interlata	376	1.10%	3,623	0.98%	\$3,127.50	2.04%	63.00%	\$1,970.33
Advance Pay Intrastate Intralata	11,730	34.40%	109,384	29.60%	\$84,808.60	55.32%	63.00%	\$53,429.42
Advance Pay Local	18,369	53.86%	224,122	60.64%	\$55,107.00	35.95%	63.00%	\$34,717.41
Collect International	4	0.01%	34	0.01%	\$39.26	0.03%	63.00%	\$24.73
Collect Interstate Interlata	94	0.28%	852	0.23%	\$213.00	0.14%	0.00%	\$0.00
Collect Intrastate Interlata	23	0.07%	191	0.05%	\$176.00	0.11%	63.00%	\$110.88
Collect Intrastate Intralata	342	1.00%	2,282	0.62%	\$2,109.80	1.38%	63.00%	\$1,329.17
Collect Local	728	2.13%	3,888	1.05%	\$2,184.00	1.42%	63.00%	\$1,375.92
<b>Totals:</b>	<b>34,102</b>	<b>100.00%</b>	<b>369,601</b>	<b>100.00%</b>	<b>\$153,304.90</b>	<b>100.00%</b>		<b>\$93,148.07</b>

County Of Oakland  
Dept of Info Tech - Telephone Comm. Fund  
1200 N Telegraph Road Building #49 West  
Pontiac, MI 48341

RECEIVED JAN 29 2015

Any questions about this report? Contact Lisa Ferguson @ (251) 338-8859 ext. 5224 or lferguson@gti.net





2609 Cameron St  
Mobile, AL 36607

## Summary Commission Report

**Facility:** Oakland County MI-Main County Jail

**Supplier Code:** ZZ7324

**Cost Center:** 7324

**Period:** December 2014 ( 1/26/2014 to 1/25/2014 )

Call Type	Calls	% Calls	Minutes	% Minutes	Revenue	% Revenue	Commission Rate	Commission
Advance Pay Canada	27	0.08%	283	0.08%	\$301.92	0.20%	63.00%	\$190.21
Advance Pay Interstate Interlata	2,409	7.08%	24,942	6.76%	\$5,237.82	3.42%	0.00%	\$0.00
Advance Pay Intrastate Interlata	376	1.10%	3,623	0.98%	\$3,127.50	2.04%	63.00%	\$1,970.33
Advance Pay Intrastate Intralata	11,704	34.39%	109,232	29.59%	\$84,656.80	55.32%	63.00%	\$53,333.78
Advance Pay Local	18,328	53.85%	223,875	60.64%	\$54,984.00	35.93%	63.00%	\$34,639.92
Collect International	4	0.01%	34	0.01%	\$39.26	0.03%	63.00%	\$24.73
Collect Interstate Interlata	94	0.28%	852	0.23%	\$213.00	0.14%	0.00%	\$0.00
Collect Intrastate Interlata	23	0.07%	191	0.05%	\$176.00	0.12%	63.00%	\$110.88
Collect Intrastate Intralata	342	1.00%	2,282	0.62%	\$2,109.80	1.38%	63.00%	\$1,329.17
Collect Local	728	2.14%	3,888	1.05%	\$2,184.00	1.43%	63.00%	\$1,375.92
<b>Totals:</b>	<b>34,035</b>	<b>100.00%</b>	<b>368,202</b>	<b>100.00%</b>	<b>\$153,030.10</b>	<b>100.00%</b>		<b>\$92,974.95</b>

County Of Oakland  
Dept of Info Tech - Telephone Comm. Fund  
1200 N Telegraph Road Building #49 West  
Pontiac, MI 48341

Any questions about this report? Contact Lisa Ferguson @ (251) 338-8859 ext. 5224 or lferguson@gtl.net



2609 Cameron St  
Mobile, AL 36607

## Summary Commission Report

**Supplier Name:** County Of Oakland  
**Supplier Code:** ZZ7324  
**Period:** January 2015 ( 12/26/2014 to 01/25/2015 )

Call Type	Calls	% Calls	Minutes	% Minutes	Revenue	% Revenue	Commission Rate	Commission
Advance Pay Canada	42	0.12%	556	0.15%	\$549.54	0.37%	63.00%	\$346.21
Advance Pay Interstate Interlata	2,544	7.51%	24,629	6.69%	\$5,172.09	3.49%	0.00%	\$0.00
Advance Pay Intrastate Interlata	400	1.18%	3,631	0.99%	\$3,215.50	2.17%	63.00%	\$2,025.77
Advance Pay Intrastate Intralata	10,889	32.14%	99,593	27.05%	\$77,948.70	52.55%	63.00%	\$49,107.68
Advance Pay Local	19,012	56.11%	233,315	63.37%	\$57,036.00	38.45%	63.00%	\$35,932.68
Collect Interstate Interlata	62	0.18%	592	0.16%	\$148.00	0.10%	0.00%	\$0.00
Collect Intrastate Interlata	48	0.14%	355	0.10%	\$345.50	0.23%	63.00%	\$217.67
Collect Intrastate Intralata	406	1.20%	2,653	0.72%	\$2,482.20	1.67%	63.00%	\$1,563.79
Collect Local	482	1.42%	2,865	0.78%	\$1,446.00	0.97%	63.00%	\$910.98
<b>Totals:</b>	<b>33,885</b>	<b>100.00%</b>	<b>368,189</b>	<b>100.00%</b>	<b>\$148,343.53</b>	<b>100.00%</b>		<b>\$90,104.77</b>

County Of Oakland  
 Dept of Info Tech - Telephone Comm. Fund  
 1200 N Telegraph Road Building #49 West  
 Pontiac, MI 48341

RECEIVED MAR 03 2015



2609 Cameron St  
Mobile, AL 36607

## Summary Commission Report

**Facility:** Oakland County MI-Main County Jail  
**Supplier Code:** ZZ7324  
**Cost Center:** 7324  
**Period:** January 2015 (12/26/2014 to 01/25/2015)

Call Type	Calls	% Calls	Minutes	% Minutes	Revenue	% Revenue	Commission Rate	Commission
Advance Pay Canada	42	0.12%	556	0.15%	\$549.54	0.37%	63.00%	\$346.21
Advance Pay Interstate Interlata	2,537	7.51%	24,583	6.69%	\$5,162.43	3.49%	0.00%	\$0.00
Advance Pay Intrastate Interlata	400	1.18%	3,631	0.99%	\$3,215.50	2.17%	63.00%	\$2,025.77
Advance Pay Intrastate Intralata	10,861	32.13%	99,417	27.04%	\$77,780.30	52.55%	63.00%	\$49,001.59
Advance Pay Local	18,964	56.10%	233,024	63.38%	\$56,892.00	38.43%	63.00%	\$35,841.96
Collect Interstate Interlata	62	0.18%	592	0.16%	\$148.00	0.10%	0.00%	\$0.00
Collect Intrastate Interlata	48	0.14%	355	0.10%	\$345.50	0.23%	63.00%	\$217.67
Collect Intrastate Intralata	406	1.20%	2,653	0.72%	\$2,482.20	1.68%	63.00%	\$1,563.79
Collect Local	482	1.43%	2,865	0.78%	\$1,446.00	0.98%	63.00%	\$910.98
<b>Totals:</b>	<b>33,802</b>	<b>100.00%</b>	<b>367,676</b>	<b>100.00%</b>	<b>\$148,021.47</b>	<b>100.00%</b>		<b>\$89,907.96</b>

County Of Oakland  
 Dept of Info Tech - Telephone Comm. Fund  
 1200 N Telegraph Road Building #49 West  
 Pontiac, MI 48341



2609 Cameron St  
Mobile, AL 36607

## Summary Commission Report

**Facility:** Oakland County MI-Childrent's Village

**Supplier Code:** ZZ7324

**Cost Center:** 7323

**Period:** January 2015 ( 12/26/2014 to 01/25/2015 )

Call Type	Calls	% Calls	Minutes	% Minutes	Revenue	% Revenue	Commission Rate	Commission
Advance Pay Interstate Intralata	7	8.43%	46	8.97%	\$9.66	3.00%	0.00%	\$0.00
Advance Pay Intrastate Intralata	28	33.73%	176	34.31%	\$168.40	52.29%	63.00%	\$106.09
Advance Pay Local	48	57.83%	291	56.73%	\$144.00	44.71%	63.00%	\$90.72
<b>Totals:</b>	<b>83</b>	<b>100.00%</b>	<b>513</b>	<b>100.00%</b>	<b>\$322.06</b>	<b>100.00%</b>		<b>\$196.81</b>

County Of Oakland  
Dept of Info Tech - Telephone Comm. Fund  
1200 N Telegraph Road Building #49 West  
Pontiac, MI 48341

RECEIVED MAR 03 2015

Any questions about this report? Contact Lisa Ferguson @ (251) 338-8859 ext. 5224 or lferguson@gtl.net



2609 Cameron St  
Mobile, AL 36607

## Summary Commission Report

**Supplier Name:** County Of Oakland

**Supplier Code:** ZZ7324

**Period:** February 2015 ( 01/26/2015 to 02/25/2015 )

Call Type	Calls	% Calls	Minutes	% Minutes	Revenue	% Revenue	Commission Rate	Commission
Advance Pay Canada	38	0.09%	513	0.11%	\$504.07	0.28%	63.00%	\$317.56
Advance Pay Interstate Interlata	2,953	7.15%	30,087	6.62%	\$6,318.27	3.50%	0.00%	\$0.00
Advance Pay Intrastate Interlata	586	1.42%	5,567	1.22%	\$4,834.50	2.68%	63.00%	\$3,045.74
Advance Pay Intrastate Intralata	13,166	31.89%	119,829	26.35%	\$94,012.60	52.07%	63.00%	\$59,227.94
Advance Pay Local	23,531	57.00%	293,242	64.49%	\$70,593.00	39.10%	63.00%	\$44,473.59
Collect Interstate Interlata	88	0.21%	735	0.16%	\$183.75	0.10%	0.00%	\$0.00
Collect Intrastate Interlata	19	0.05%	96	0.02%	\$114.50	0.06%	63.00%	\$72.14
Collect Intrastate Intralata	420	1.02%	2,660	0.58%	\$2,534.00	1.40%	63.00%	\$1,596.42
Collect Local	480	1.16%	2,013	0.44%	\$1,440.00	0.80%	63.00%	\$907.20
<b>Totals:</b>	<b>41,281</b>	<b>100.00%</b>	<b>454,742</b>	<b>100.00%</b>	<b>\$180,534.69</b>	<b>100.00%</b>		<b>\$109,640.58</b>

County Of Oakland

Dept of Info Tech - Telephone Comm. Fund

1200 N Telegraph Road Building #49 West

Pontiac, MI 48341



2609 Cameron St  
Mobile, AL 36607

## Summary Commission Report

**Facility:** Oakland County MI-Main County Jail

**Supplier Code:** ZZ7324

**Cost Center:** 7324

**Period:** February 2015 ( 01/26/2015 to 02/25/2015 )

Call Type	Calls	% Calls	Minutes	% Minutes	Revenue	% Revenue	Commission Rate	Commission
Advance Pay Canada	38	0.09%	513	0.11%	\$504.07	0.28%	63.00%	\$317.56
Advance Pay Interstate Interlata	2,940	7.14%	30,000	6.61%	\$6,300.00	3.50%	0.00%	\$0.00
Advance Pay Intrastate Interlata	586	1.42%	5,567	1.23%	\$4,834.50	2.69%	63.00%	\$3,045.74
Advance Pay Intrastate Intralata	13,104	31.83%	119,471	26.31%	\$93,652.40	52.02%	63.00%	\$59,001.01
Advance Pay Local	23,492	57.07%	293,006	64.53%	\$70,476.00	39.14%	63.00%	\$44,399.88
Collect Interstate Interlata	88	0.21%	735	0.16%	\$183.75	0.10%	0.00%	\$0.00
Collect Intrastate Interlata	19	0.05%	96	0.02%	\$114.50	0.06%	63.00%	\$72.14
Collect Intrastate Intralata	420	1.02%	2,660	0.59%	\$2,534.00	1.41%	63.00%	\$1,596.42
Collect Local	480	1.17%	2,013	0.44%	\$1,440.00	0.80%	63.00%	\$907.20
<b>Totals:</b>	<b>41,167</b>	<b>100.00%</b>	<b>454,061</b>	<b>100.00%</b>	<b>\$180,039.22</b>	<b>100.00%</b>		<b>\$109,339.95</b>

County Of Oakland  
Dept of Info Tech - Telephone Comm. Fund  
1200 N Telegraph Road Building #49 West  
Pontiac, MI 48341

Any questions about this report? Contact Lisa Ferguson @ (251) 338-8859 ext. 5224 or lferguson@gtl.net



2609 Cameron St  
Mobile, AL 36607

## Summary Commission Report

**Facility:** Oakland County MI-Children's Village

**Supplier Code:** ZZ7324

**Cost Center:** 7323

**Period:** February 2015 ( 01/26/2015 to 02/25/2015 )

Call Type	Calls	% Calls	Minutes	% Minutes	Revenue	% Revenue	Commission Rate	Commission
Advance Pay Interstate Interlata	13	11.40%	87	12.78%	\$18.27	3.69%	0.00%	\$0.00
Advance Pay Intrastate Intralata	62	54.39%	358	52.57%	\$360.20	72.70%	63.00%	\$226.93
Advance Pay Local	39	34.21%	236	34.65%	\$117.00	23.61%	63.00%	\$73.71
<b>Totals:</b>	<b>114</b>	<b>100.00%</b>	<b>681</b>	<b>100.00%</b>	<b>\$495.47</b>	<b>100.00%</b>		<b>\$300.64</b>

County Of Oakland  
Dept of Info Tech - Telephone Comm. Fund  
1200 N Telegraph Road Building #49 West  
Pontiac, MI 48341



2609 Cameron St  
Mobile, AL 36607

# Summary Commission Report

**Supplier Name:** County Of Oakland

**Supplier Code:** ZZ7324

**Period:** March 2015 ( 02/26/2015 to 03/25/2015 )

Call Type	Calls	% Calls	Minutes	% Minutes	Revenue	% Revenue	Commission Rate	Commission
Advance Pay Canada	14	0.03%	133	0.03%	\$147.07	0.08%	63.00%	\$92.65
Advance Pay Interstate Interlata	3,198	7.57%	34,404	7.43%	\$7,224.84	3.96%	0.00%	\$0.00
Advance Pay Intrastate Interlata	558	1.32%	5,223	1.13%	\$4,564.50	2.50%	63.00%	\$2,875.64
Advance Pay Intrastate Intralata	13,038	30.85%	118,966	25.70%	\$93,219.40	51.03%	63.00%	\$58,728.22
Advance Pay Local	24,550	58.09%	298,834	64.56%	\$73,650.00	40.32%	63.00%	\$46,399.50
Collect International	7	0.02%	75	0.02%	\$79.40	0.04%	63.00%	\$50.02
Collect Interstate Interlata	78	0.18%	526	0.11%	\$131.50	0.07%	0.00%	\$0.00
Collect Intrastate Interlata	38	0.09%	256	0.06%	\$261.00	0.14%	63.00%	\$164.43
Collect Intrastate Intralata	339	0.80%	2,195	0.47%	\$2,064.50	1.13%	63.00%	\$1,300.64
Collect Local	440	1.04%	2,272	0.49%	\$1,320.00	0.72%	63.00%	\$831.60
<b>Totals:</b>	<b>42,260</b>	<b>100.00%</b>	<b>462,884</b>	<b>100.00%</b>	<b>\$182,662.21</b>	<b>100.00%</b>		<b>\$110,442.70</b>

County Of Oakland  
Dept of Info Tech - Telephone Comm. Fund  
1200 N Telegraph Road Building #49 West  
Pontiac, MI 48341

RECEIVED  
MAR 26 2015





2609 Cameron St  
Mobile, AL 36607

## Summary Commission Report

**Facility:** Oakland County MI-Children's Village

**Supplier Code:** ZZ7324

**Cost Center:** 7323

**Period:** March 2015 ( 02/26/2015 to 03/25/2015 )

Call Type	Calls	% Calls	Minutes	% Minutes	Revenue	% Revenue	Commission Rate	Commission
Advance Pay Interstate Interlata	10	8.33%	63	8.62%	\$13.23	2.68%	0.00%	\$0.00
Advance Pay Interstate Intralata	54	45.00%	310	42.41%	\$313.00	63.33%	63.00%	\$197.19
Advance Pay Local	56	46.67%	358	48.97%	\$168.00	33.99%	63.00%	\$105.84
<b>Totals:</b>	<b>120</b>	<b>100.00%</b>	<b>731</b>	<b>100.00%</b>	<b>\$494.23</b>	<b>100.00%</b>		<b>\$303.03</b>

County Of Oakland  
Dept of Info Tech - Telephone Comm. Fund  
1200 N Telegraph Road Building #49 West  
Pontiac, MI 48341



2609 Cameron St  
Mobile, AL 36607

## Summary Commission Report

**Facility:** Oakland County MI-Main County Jail  
**Supplier Code:** ZZ7324  
**Cost Center:** 7324  
**Period:** March 2015 (02/26/2015 to 03/25/2015)

Call Type	Calls	% Calls	Minutes	% Minutes	Revenue	% Revenue	Commission Rate	Commission
Advance Pay Canada	14	0.03%	133	0.03%	\$147.07	0.08%	63.00%	\$92.65
Advance Pay Interstate Interlata	3,188	7.57%	34,341	7.43%	\$7,211.61	3.96%	0.00%	\$0.00
Advance Pay Intrastate Interlata	558	1.32%	5,223	1.13%	\$4,564.50	2.51%	63.00%	\$2,875.64
Advance Pay Intrastate Intralata	12,984	30.81%	118,656	25.67%	\$92,906.40	51.00%	63.00%	\$58,531.03
Advance Pay Local	24,494	58.13%	298,476	64.58%	\$73,482.00	40.34%	63.00%	\$46,293.66
Collect International	7	0.02%	75	0.02%	\$79.40	0.04%	63.00%	\$50.02
Collect Interstate Interlata	78	0.19%	526	0.11%	\$131.50	0.07%	0.00%	\$0.00
Collect Intrastate Interlata	38	0.09%	256	0.06%	\$261.00	0.14%	63.00%	\$164.43
Collect Intrastate Intralata	339	0.80%	2,195	0.47%	\$2,064.50	1.13%	63.00%	\$1,300.64
Collect Local	440	1.04%	2,272	0.49%	\$1,320.00	0.72%	63.00%	\$831.60
<b>Totals:</b>	<b>42,140</b>	<b>100.00%</b>	<b>462,153</b>	<b>100.00%</b>	<b>\$182,167.98</b>	<b>100.00%</b>		<b>\$110,139.67</b>

County Of Oakland  
 Dept of Info Tech - Telephone Comm. Fund  
 1200 N Telegraph Road Building #49 West  
 Pontiac, MI 48341

Any questions about this report? Contact Lisa Ferguson @ (251) 338-8859 ext. 5224 or lferguson@gll.net



2609 Cameron St  
Mobile, AL 36607

## Summary Commission Report

**Supplier Name:** County Of Oakland  
**Supplier Code:** ZZ7324  
**Period:** April 2015 ( 03/26/2015 to 04/25/2015 )

Call Type	Calls	% Calls	Minutes	% Minutes	Revenue	% Revenue	Commission Rate	Commission
Advance Pay Canada	2	0.00%	18	0.00%	\$20.32	0.01%	63.00%	\$12.80
Advance Pay Interstate Interlata	3,242	7.52%	33,893	7.09%	\$7,117.53	3.79%	0.00%	\$0.00
Advance Pay Intrastate Interlata	658	1.53%	6,007	1.26%	\$5,306.50	2.63%	63.00%	\$3,343.10
Advance Pay Intrastate Intralata	13,386	31.05%	124,642	26.09%	\$96,707.80	51.49%	63.00%	\$60,925.91
Advance Pay Local	24,753	57.41%	306,951	64.25%	\$74,259.00	39.54%	63.00%	\$46,783.17
Collect Interstate Interlata	67	0.16%	558	0.12%	\$139.50	0.07%	0.00%	\$0.00
Collect Intrastate Interlata	35	0.08%	153	0.03%	\$199.00	0.11%	63.00%	\$125.37
Collect Intrastate Intralata	340	0.79%	2,450	0.51%	\$2,170.00	1.16%	63.00%	\$1,367.10
Collect Local	630	1.46%	3,099	0.65%	\$1,890.00	1.01%	63.00%	\$1,190.70
<b>Totals:</b>	<b>43,113</b>	<b>100.00%</b>	<b>477,771</b>	<b>100.00%</b>	<b>\$187,809.65</b>	<b>100.00%</b>		<b>\$113,748.15</b>

County Of Oakland  
 Dept of Info Tech - Telephone Comm. Fund  
 1200 N Telegraph Road Building #49 West  
 Pontiac, MI 48341

UNRECORDED

MAY 27 2015



2609 Cameron St  
Mobile, AL 36607

### Summary Commission Report

**Facility:** Oakland County MI-Children's Village

**Supplier Code:** ZZ7324

**Cost Center:** 7323

**Period:** April 2015 ( 03/26/2015 to 04/25/2015 )

Call Type	Calls	% Calls	Minutes	% Minutes	Revenue	% Revenue	Commission Rate	Commission
Advance Pay Interstate Interlata	10	7.04%	63	6.95%	\$13.23	2.25%	0.00%	\$0.00
Advance Pay Intrastate Intralata	62	43.66%	372	41.01%	\$365.80	62.10%	63.00%	\$230.45
Advance Pay Local	70	49.30%	472	52.04%	\$210.00	35.55%	63.00%	\$132.30
<b>Totals:</b>	<b>142</b>	<b>100.00%</b>	<b>907</b>	<b>100.00%</b>	<b>\$589.03</b>	<b>100.00%</b>		<b>\$362.75</b>

County Of Oakland  
Dept of Info Tech - Telephone Comm. Fund  
1200 N Telegraph Road Building #49 West  
Pontiac, MI 48341

EXTRACTED

MAY 27 2015

Any questions about this report? Contact Lisa Ferguson @ (251) 338-8859 ext. 5224 or lferguson@gtl.net



2608 Cameron St  
Mobile, AL 36507

## Summary Commission Report

**Facility:** Oakland County MI-Main County Jail

**Supplier Code:** ZZ7324

**Cost Center:** 7324

**Period:** April 2015 ( 03/26/2015 to 04/25/2015 )

Call Type	Calls	% Calls	Minutes	% Minutes	Revenue	% Revenue	Commission Rate	Commission
Advance Pay Canada	2	0.00%	18	0.00%	\$20.32	0.01%	63.00%	\$12.80
Advance Pay Interstate Intralata	3,232	7.52%	33,830	7.09%	\$7,104.30	3.79%	0.00%	\$0.00
Advance Pay Intrastate Intralata	658	1.53%	6,007	1.26%	\$5,306.50	2.83%	63.00%	\$3,343.10
Advance Pay Intrastate Intralata	13,324	31.01%	124,270	26.06%	\$86,342.00	51.45%	63.00%	\$60,695.46
Advance Pay Local	24,683	57.44%	306,479	64.27%	\$74,049.00	39.55%	63.00%	\$46,650.87
Collect Interstate Intralata	67	0.16%	558	0.12%	\$139.50	0.07%	0.00%	\$0.00
Collect Intrastate Intralata	35	0.08%	153	0.03%	\$199.00	0.11%	63.00%	\$125.37
Collect Intrastate Intralata	340	0.79%	2,450	0.51%	\$2,170.00	1.16%	63.00%	\$1,367.10
Collect Local	630	1.47%	3,099	0.65%	\$1,890.00	1.01%	63.00%	\$1,190.70
<b>Totals:</b>	<b>42,971</b>	<b>100.00%</b>	<b>476,864</b>	<b>100.00%</b>	<b>\$187,220.62</b>	<b>100.00%</b>		<b>\$113,385.40</b>

County Of Oakland  
Dept of Info Tech - Telephone Comm. Fund  
1200 N Telegraph Road Building #49 West  
Pontiac, MI 48341

ENTERED

MAY 8 2015

Any questions about this report? Contact Lisa Ferguson @ (251) 338-8859 ext. 5224 or lferguson@gtl.net



2609 Cameron St  
Mobile, AL 36607

## Summary Commission Report

**Supplier Name:** County Of Oakland  
**Supplier Code:** ZZ7324  
**Period:** May 2015 (04/26/2015 to 05/25/2015)

Call Type	Calls	% Calls	Minutes	% Minutes	Revenue	% Revenue	Commission Rate	Commission
Advance Pay Canada	10	0.02%	122	0.03%	\$123.68	0.07%	63.00%	\$77.92
Advance Pay Interstate Interlata	3,438	8.39%	34,698	7.77%	\$7,286.58	4.19%	0.00%	\$0.00
Advance Pay Intrastate Interlata	624	1.52%	5,795	1.30%	\$5,081.50	2.92%	63.00%	\$3,201.35
Advance Pay Intrastate Intralata	12,300	30.01%	109,611	24.56%	\$86,894.40	49.93%	63.00%	\$54,743.47
Advance Pay Local	23,824	58.13%	291,899	65.40%	\$71,472.00	41.07%	63.00%	\$45,027.36
Collect International	2	0.00%	2	0.00%	\$9.28	0.01%	63.00%	\$5.85
Collect Interstate Interlata	54	0.13%	508	0.11%	\$127.00	0.07%	0.00%	\$0.00
Collect Intrastate Interlata	8	0.02%	39	0.01%	\$47.50	0.03%	63.00%	\$29.93
Collect Intrastate Intralata	271	0.66%	1,716	0.38%	\$1,634.90	0.94%	63.00%	\$1,029.99
Collect Local	453	1.11%	1,906	0.43%	\$1,359.00	0.78%	63.00%	\$856.17
<b>Totals:</b>	<b>40,984</b>	<b>100.00%</b>	<b>446,296</b>	<b>100.00%</b>	<b>\$174,035.84</b>	<b>100.00%</b>		<b>\$104,972.02</b>

County Of Oakland  
 Dept of Info Tech - Telephone Comm. Fund  
 1200 N Telegraph Road Building #49 West  
 Pontiac, MI 48341

DATE RECEIVED  
 JUN 01 2015



2609 Cameron St  
Mobile, AL 36607

## Summary Commission Report

**Facility:** Oakland County MI-Children's Village

**Supplier Code:** ZZ7324

**Cost Center:** 7323

**Period:** May 2015 ( 04/26/2015 to 05/25/2015 )

Call Type	Calls	% Calls	Minutes	% Minutes	Revenue	% Revenue	Commission Rate	Commission
Advance Pay Interstate Interlata	7	6.80%	41	6.36%	\$8.61	2.10%	0.00%	\$0.00
Advance Pay Intrastate Interlata	2	1.94%	12	1.86%	\$13.00	3.16%	63.00%	\$8.19
Advance Pay Intrastate Intralata	37	35.92%	222	34.42%	\$218.30	53.13%	63.00%	\$137.53
Advance Pay Local	57	55.34%	370	57.36%	\$171.00	41.61%	63.00%	\$107.73
<b>Totals:</b>	<b>103</b>	<b>100.00%</b>	<b>645</b>	<b>100.00%</b>	<b>\$410.91</b>	<b>100.00%</b>		<b>\$253.45</b>

County Of Oakland  
Dept of Info Tech - Telephone Comm. Fund  
1200 N Telegraph Road Building #49 West  
Pontiac, MI 48341



2609 Cameron St  
Mobile, AL 36607

## Summary Commission Report

**Facility:** Oakland County MI-Main County Jail

**Supplier Code:** ZZ7324

**Cost Center:** 7324

**Period:** May 2015 ( 04/26/2015 to 05/25/2015 )

Call Type	Calls	% Calls	Minutes	% Minutes	Revenue	% Revenue	Commission Rate	Commission
Advance Pay Canada	10	0.02%	122	0.03%	\$123.68	0.07%	63.00%	\$77.92
Advance Pay Interstate Interlata	3,431	8.39%	34,657	7.78%	\$7,277.97	4.19%	0.00%	\$0.00
Advance Pay Intrastate Interlata	622	1.52%	5,783	1.30%	\$5,068.50	2.92%	63.00%	\$3,193.16
Advance Pay Intrastate Intralata	12,263	30.00%	109,389	24.55%	\$86,676.10	49.92%	63.00%	\$54,605.34
Advance Pay Local	23,767	58.14%	291,529	65.42%	\$71,301.00	41.07%	63.00%	\$44,919.63
Collect International	2	0.00%	2	0.00%	\$9.28	0.01%	63.00%	\$5.85
Collect Interstate Interlata	54	0.13%	508	0.11%	\$127.00	0.07%	0.00%	\$0.00
Collect Intrastate Interlata	8	0.02%	39	0.01%	\$47.50	0.03%	63.00%	\$29.93
Collect Intrastate Intralata	271	0.66%	1,716	0.39%	\$1,634.90	0.94%	63.00%	\$1,029.99
Collect Local	453	1.11%	1,906	0.43%	\$1,359.00	0.78%	63.00%	\$856.17
<b>Totals:</b>	<b>40,881</b>	<b>100.00%</b>	<b>445,651</b>	<b>100.00%</b>	<b>\$173,624.93</b>	<b>100.00%</b>		<b>\$104,718.57</b>

County Of Oakland  
Dept of Info Tech - Telephone Comm. Fund  
1200 N Telegraph Road Building #49 West  
Pontiac, MI 48341

RECEIVED  
JUL 01 2015

Any questions about this report? Contact Lisa Ferguson @ (251) 338-8859 ext. 5224 or lferguson@gtl.net





2609 Cameron St  
Mobile, AL 36607

## Summary Commission Report

**Supplier Name:** County Of Oakland

**Supplier Code:** ZZ7324

**Period:** June 2015 ( 05/26/2015 to 06/25/2015 )

Call Type	Calls	% Calls	Minutes	% Minutes	Revenue	% Revenue	Commission Rate	Commission
Advance Pay Canada	5	0.01%	75	0.02%	\$71.50	0.04%	63.00%	\$45.05
Advance Pay Interstate Interlata	3,349	7.94%	32,606	7.22%	\$6,847.26	3.78%	0.00%	\$0.00
Advance Pay Intrastate Interlata	506	1.20%	4,872	1.08%	\$4,207.00	2.32%	63.00%	\$2,650.41
Advance Pay Intrastate Intralata	13,212	31.34%	118,622	26.25%	\$93,690.80	51.72%	63.00%	\$59,025.20
Advance Pay Local	23,924	56.75%	289,798	64.13%	\$71,772.00	39.62%	63.00%	\$45,216.36
Collect Interstate Interlata	95	0.23%	853	0.19%	\$213.25	0.12%	0.00%	\$0.00
Collect Intrastate Interlata	66	0.16%	465	0.10%	\$463.50	0.26%	63.00%	\$292.01
Collect Intrastate Intralata	285	0.68%	1,803	0.40%	\$1,718.70	0.95%	63.00%	\$1,082.78
Collect Local	717	1.70%	2,781	0.62%	\$2,151.00	1.19%	63.00%	\$1,355.13
<b>Totals:</b>	<b>42,159</b>	<b>100.00%</b>	<b>451,875</b>	<b>100.00%</b>	<b>\$181,135.01</b>	<b>100.00%</b>		<b>\$109,666.94</b>

County Of Oakland

Dept of Info Tech - Telephone Comm. Fund

1200 N Telegraph Road Building #49 West

Pontiac, MI 48341

APPROVED

JUL 8 2015



2609 Cameron St  
Mobile, AL 36607

## Summary Commission Report

**Facility:** Oakland County MI-Main County Jail

**Supplier Code:** ZZ7324

**Cost Center:** 7324

**Period:** June 2015 ( 05/26/2015 to 06/25/2015 )

Call Type	Calls	% Calls	Minutes	% Minutes	Revenue	% Revenue	Commission Rate	Commission
Advance Pay Canada	5	0.01%	75	0.02%	\$71.50	0.04%	63.00%	\$45.05
Advance Pay Interstate Interlata	3,341	7.95%	32,550	7.22%	\$6,835.50	3.78%	0.00%	\$0.00
Advance Pay Intrastate Interlata	504	1.20%	4,858	1.08%	\$4,193.00	2.32%	63.00%	\$2,641.59
Advance Pay Intrastate Intralata	13,162	31.31%	118,317	26.23%	\$93,393.80	51.70%	63.00%	\$58,838.09
Advance Pay Local	23,865	56.77%	289,414	64.16%	\$71,595.00	39.64%	63.00%	\$45,104.85
Collect Interstate Interlata	95	0.23%	853	0.19%	\$213.25	0.12%	0.00%	\$0.00
Collect Intrastate Interlata	66	0.16%	465	0.10%	\$463.50	0.26%	63.00%	\$292.01
Collect Intrastate Intralata	285	0.68%	1,803	0.40%	\$1,718.70	0.95%	63.00%	\$1,082.78
Collect Local	717	1.71%	2,781	0.62%	\$2,151.00	1.19%	63.00%	\$1,355.13
<b>Totals:</b>	<b>42,040</b>	<b>100.00%</b>	<b>451,116</b>	<b>100.00%</b>	<b>\$180,635.25</b>	<b>100.00%</b>		<b>\$109,359.50</b>

County Of Oakland  
Dept of Info Tech - Telephone Comm. Fund  
1200 N Telegraph Road Building #49 West  
Pontiac, MI 48341

**ENTERED**

JUL 02 2015



2609 Cameron St  
Mobile, AL 36607

## Summary Commission Report

**Facility:** Oakland County MI-Children's Village

**Supplier Code:** ZZ7324

**Cost Center:** 7323

**Period:** June 2015 ( 05/26/2015 to 06/25/2015 )

Call Type	Calls	% Calls	Minutes	% Minutes	Revenue	% Revenue	Commission Rate	Commission
Advance Pay Interstate Interlata	8	6.72%	56	7.38%	\$11.76	2.35%	0.00%	\$0.00
Advance Pay Intrastate Interlata	2	1.68%	14	1.84%	\$14.00	2.80%	63.00%	\$8.82
Advance Pay Intrastate Intralata	50	42.02%	305	40.18%	\$297.00	59.43%	63.00%	\$187.11
Advance Pay Local	59	49.58%	384	50.59%	\$177.00	35.42%	63.00%	\$111.51
<b>Totals:</b>	<b>119</b>	<b>100.00%</b>	<b>759</b>	<b>100.00%</b>	<b>\$499.76</b>	<b>100.00%</b>		<b>\$307.44</b>

County Of Oakland  
Dept of Info Tech - Telephone Comm. Fund  
1200 N Telegraph Road Building #49 West  
Pontiac, MI 48341

06/25/15 12:23:07  
97215



2609 Cameron St  
Mobile, AL 36607

## Summary Commission Report

**Supplier Name:** County Of Oakland

**Supplier Code:** ZZ7324

**Period:** July 2015 ( 06/26/2015 to 07/25/2015 )

Call Type	Calls	% Calls	Minutes	% Minutes	Revenue	% Revenue	Commission Rate	Commission
Advance Pay Canada	2	0.00%	8	0.00%	\$13.42	0.01%	63.00%	\$8.45
Advance Pay Interstate Interlata	3,038	7.39%	28,205	6.29%	\$5,923.05	3.43%	0.00%	\$0.00
Advance Pay Intrastate Interlata	618	1.50%	6,333	1.41%	\$5,329.50	3.08%	63.00%	\$3,357.59
Advance Pay Intrastate Intralata	11,950	29.06%	105,368	23.50%	\$83,972.20	48.59%	63.00%	\$52,902.49
Advance Pay Local	24,432	59.41%	302,481	67.45%	\$73,296.00	42.42%	63.00%	\$46,176.48
Collect International	1	0.00%	15	0.00%	\$14.30	0.01%	63.00%	\$9.01
Collect Interstate Interlata	124	0.30%	1,242	0.28%	\$310.50	0.18%	0.00%	\$0.00
Collect Intrastate Interlata	26	0.06%	240	0.05%	\$211.00	0.12%	63.00%	\$132.93
Collect Intrastate Intralata	335	0.81%	1,911	0.43%	\$1,936.90	1.12%	63.00%	\$1,220.25
Collect Local	598	1.45%	2,629	0.59%	\$1,794.00	1.04%	63.00%	\$1,130.22
<b>Totals:</b>	<b>41,124</b>	<b>100.00%</b>	<b>448,432</b>	<b>100.00%</b>	<b>\$172,800.87</b>	<b>100.00%</b>		<b>\$104,937.41</b>

County Of Oakland

Dept of Info Tech - Telephone Comm. Fund

1200 N Telegraph Road Building #49 West

Pontiac, MI 48341

ISSUED

AUG 25 2015



2609 Cameron St  
Mobile, AL 36607

## Summary Commission Report

**Facility:** Oakland County MI-Main County Jail

**Supplier Code:** ZZ7324

**Cost Center:** 7324

**Period:** July 2015 ( 06/26/2015 to 07/25/2015 )

Call Type	Calls	% Calls	Minutes	% Minutes	Revenue	% Revenue	Commission Rate	Commission
Advance Pay Canada	2	0.00%	8	0.00%	\$13.42	0.01%	63.00%	\$8.45
Advance Pay Interstate Interlata	3,028	7.39%	28,135	6.29%	\$5,908.35	3.43%	0.00%	\$0.00
Advance Pay Intrastate Interlata	618	1.51%	6,333	1.41%	\$5,329.50	3.09%	63.00%	\$3,357.59
Advance Pay Intrastate Intralata	11,901	29.03%	105,060	23.47%	\$83,677.50	48.57%	63.00%	\$52,716.83
Advance Pay Local	24,365	59.43%	302,065	67.48%	\$73,095.00	42.43%	63.00%	\$46,049.85
Collect International	1	0.00%	15	0.00%	\$14.30	0.01%	63.00%	\$9.01
Collect Interstate Interlata	124	0.30%	1,242	0.28%	\$310.50	0.18%	0.00%	\$0.00
Collect Intrastate Interlata	26	0.06%	240	0.05%	\$211.00	0.12%	63.00%	\$132.93
Collect Intrastate Intralata	335	0.82%	1,911	0.43%	\$1,936.90	1.12%	63.00%	\$1,220.25
Collect Local	598	1.46%	2,629	0.59%	\$1,794.00	1.04%	63.00%	\$1,130.22
<b>Totals:</b>	<b>40,998</b>	<b>100.00%</b>	<b>447,638</b>	<b>100.00%</b>	<b>\$172,290.47</b>	<b>100.00%</b>		<b>\$104,625.12</b>

County Of Oakland

Dept of Info Tech - Telephone Comm. Fund

1200 N Telegraph Road Building #49 West

Pontiac, MI 48341

UNRECORDED

7/25

Any questions about this report? Contact Lisa Ferguson @ (251) 338-8859 ext. 5224 or lferguson@gitl.net



2609 Cameron St  
Mobile, AL 36607

## Summary Commission Report

**Facility:** Oakland County MI-Children's Village

**Supplier Code:** Z27324

**Cost Center:** 7323

**Period:** July 2015 ( 06/26/2015 to 07/25/2015 )

Call Type	Calls	% Calls	Minutes	% Minutes	Revenue	% Revenue	Commission Rate	Commission
Advance Pay Interstate Intra	10	7.94%	70	8.82%	\$14.70	2.88%	0.00%	\$0.00
Advance Pay Interstate Intra	49	38.89%	308	38.79%	\$294.70	57.74%	63.00%	\$185.66
Advance Pay Local	67	53.17%	416	52.39%	\$201.00	39.38%	63.00%	\$126.63
<b>Totals:</b>	<b>126</b>	<b>100.00%</b>	<b>794</b>	<b>100.00%</b>	<b>\$510.40</b>	<b>100.00%</b>		<b>\$312.29</b>

County Of Oakland  
Dept of Info Tech - Telephone Comm. Fund  
1200 N Telegraph Road Building #49 West  
Pontiac, MI 48341

PAID

AUG 5 2015

Any questions about this report? Contact Lisa Ferguson @ (251) 338-8859 ext. 5224 or lferguson@gtl.net



2609 Cameron St  
Mobile, AL 36607

## Summary Commission Report

**Supplier Name:** County Of Oakland

**Supplier Code:** ZZ7324

**Period:** August 2015 ( 07/26/2015 to 08/25/2015 )

Call Type	Calls	% Calls	Minutes	% Minutes	Revenue	% Revenue	Commission Rate	Commission
Advance Pay Interstate Interlata	2,769	7.24%	26,257	6.30%	\$5,513.97	3.36%	0.00%	\$0.00
Advance Pay Intrastate Interlata	586	1.53%	5,690	1.36%	\$4,896.00	2.99%	63.00%	\$3,084.48
Advance Pay Intrastate Intralata	11,741	30.70%	105,232	25.24%	\$83,186.30	50.72%	63.00%	\$52,407.37
Advance Pay Local	22,195	58.03%	274,822	65.91%	\$66,585.00	40.60%	63.00%	\$41,948.55
Collect International	1	0.00%	3	0.00%	\$6.02	0.00%	63.00%	\$3.79
Collect Interstate Interlata	67	0.18%	565	0.14%	\$141.25	0.09%	0.00%	\$0.00
Collect Intrastate Interlata	15	0.04%	105	0.03%	\$105.00	0.06%	63.00%	\$66.15
Collect Intrastate Intralata	328	0.86%	2,014	0.48%	\$1,953.60	1.19%	63.00%	\$1,230.77
Collect Local	543	1.42%	2,275	0.55%	\$1,629.00	0.99%	63.00%	\$1,026.27
<b>Totals:</b>	<b>38,245</b>	<b>100.00%</b>	<b>416,963</b>	<b>100.00%</b>	<b>\$164,016.14</b>	<b>100.00%</b>		<b>\$99,767.38</b>

County Of Oakland  
Dept of Info Tech - Telephone Comm. Fund  
1200 N Telegraph Road Building #49 West  
Pontiac, MI 48341

**ENTERED**  
SEP 29 2015



2609 Cameron St  
Mobile, AL 36607

## Summary Commission Report

**Facility:** Oakland County MI-Main County Jail

**Supplier Code:** Z27324

**Cost Center:** 7324

**Period:** August 2015 ( 07/26/2015 to 08/25/2015 )

Call Type	Calls	% Calls	Minutes	% Minutes	Revenue	% Revenue	Commission Rate	Commission
Advance Pay Interstate Interlata	2,765	7.26%	26,229	6.30%	\$5,508.09	3.37%	0.00%	\$0.00
Advance Pay Intrastate Interlata	586	1.54%	5,690	1.37%	\$4,896.00	3.00%	63.00%	\$3,084.48
Advance Pay Intrastate Intralata	11,684	30.66%	104,893	25.21%	\$82,851.20	50.69%	63.00%	\$52,196.26
Advance Pay Local	22,117	58.04%	274,308	65.93%	\$66,351.00	40.60%	63.00%	\$41,801.13
Collect International	1	0.00%	3	0.00%	\$6.02	0.00%	63.00%	\$3.79
Collect Interstate Interlata	67	0.18%	565	0.14%	\$141.25	0.09%	0.00%	\$0.00
Collect Interstate Interlata	15	0.04%	105	0.03%	\$105.00	0.06%	63.00%	\$66.15
Collect Intrastate Intralata	328	0.86%	2,014	0.48%	\$1,953.60	1.20%	63.00%	\$1,230.77
Collect Local	543	1.42%	2,275	0.55%	\$1,629.00	1.00%	63.00%	\$1,026.27
<b>Totals:</b>	<b>38,106</b>	<b>100.00%</b>	<b>416,082</b>	<b>100.00%</b>	<b>\$163,441.16</b>	<b>100.00%</b>		<b>\$99,408.85</b>

County Of Oakland  
Dept of Info Tech - Telephone Comm. Fund  
1200 N Telegraph Road Building #49 West  
Pontiac, MI 48341

RECEIVED  
SEP 28 2015

Any questions about this report? Contact Lisa Ferguson @ (251) 338-8859 ext. 5224 or lferguson@gfl.net





2609 Cameron St  
Mobile, AL 36607

## Summary Commission Report

**Facility:** Oakland County MI-Children's Village

**Supplier Code:** Z27324

**Cost Center:** 7323

**Period:** August 2015 ( 07/26/2015 to 08/25/2015 )

Call Type	Calls	% Calls	Minutes	% Minutes	Revenue	% Revenue	Commission Rate	Commission
Advance Pay Interstate Intralata	4	2.88%	28	3.18%	\$5.88	1.02%	0.00%	\$0.00
Advance Pay Interstate Intralata	57	41.01%	339	38.48%	\$335.10	58.28%	63.00%	\$211.11
Advance Pay Local	78	56.12%	514	58.34%	\$234.00	40.70%	63.00%	\$147.42
<b>Totals:</b>	<b>139</b>	<b>100.00%</b>	<b>881</b>	<b>100.00%</b>	<b>\$574.98</b>	<b>100.00%</b>		<b>\$358.53</b>

County Of Oakland  
Dept of Info Tech - Telephone Comm. Fund  
1200 N Telegraph Road Building #49 West  
Pontiac, MI 48341



2609 Cameron St  
Mobile, AL 36607

### Summary Commission Report

**Supplier Name:** County Of Oakland

**Supplier Code:** ZZ7324

**Period:** September 2015 ( 08/26/2015 to 09/25/2015 )

Call Type	Calls	% Calls	Minutes	% Minutes	Revenue	% Revenue	Commission Rate	Commission
Advance Pay Canada	2	0.01%	10	0.00%	\$14.80	0.01%	63.00%	\$9.32
Advance Pay Interstate Interlata	3,516	9.32%	36,301	8.82%	\$7,523.21	4.68%	0.00%	\$0.00
Advance Pay Intrastate Interlata	483	1.28%	4,740	1.15%	\$4,060.50	2.49%	63.00%	\$2,558.12
Advance Pay Intrastate Intralata	11,901	31.56%	107,664	26.16%	\$84,719.10	51.98%	63.00%	\$53,373.03
Advance Pay Local	20,769	55.07%	256,552	62.33%	\$62,307.00	38.23%	63.00%	\$39,253.41
Collect International	2	0.01%	30	0.01%	\$28.60	0.02%	63.00%	\$18.02
Collect Interstate Interlata	120	0.32%	962	0.23%	\$240.50	0.15%	0.00%	\$0.00
Collect Intrastate Interlata	12	0.03%	97	0.02%	\$90.50	0.06%	63.00%	\$57.02
Collect Intrastate Intralata	368	0.98%	2,503	0.61%	\$2,289.20	1.40%	63.00%	\$1,442.20
Collect Local	541	1.43%	2,719	0.66%	\$1,623.00	1.00%	63.00%	\$1,022.49
<b>Totals:</b>	<b>37,714</b>	<b>100.00%</b>	<b>411,578</b>	<b>100.00%</b>	<b>\$162,996.41</b>	<b>100.00%</b>		<b>\$97,733.60</b>

County Of Oakland  
Dept of Info Tech - Telephone Comm. Fund  
1200 N Telegraph Road Building #49 West  
Pontiac, MI 48341

**REMITTED**  
OCT 9 11 2015

Any questions about this report? Contact Lisa Ferguson @ (251) 338-8859 ext. 5224 or lferguson@gtl.net



2609 Cameron St  
Mobile, AL 36607

### Summary Commission Report

Facility: Oakland County MI-Children's Village

Supplier Code: ZZ7324

Cost Center: 7323

Period: September 2015 ( 08/26/2015 to 09/25/2015 )

Call Type	Calls	% Calls	Minutes	% Minutes	Revenue	% Revenue	Commission Rate	Commission
Advance Pay Interstate Intralata	11	8.73%	77	9.92%	\$16.17	3.05%	0.00%	\$0.00
Advance Pay Interstate Intralata	60	47.62%	347	44.72%	\$348.80	65.82%	63.00%	\$219.74
Advance Pay Local	55	43.65%	352	45.36%	\$165.00	31.13%	63.00%	\$103.95
<b>Totals:</b>	<b>126</b>	<b>100.00%</b>	<b>776</b>	<b>100.00%</b>	<b>\$529.97</b>	<b>100.00%</b>		<b>\$323.69</b>

County Of Oakland  
Dept of Info Tech - Telephone Comm. Fund  
1200 N Telegraph Road Building #49 West  
Pontiac, MI 48341

DELETED  
001 2/1/15

Any questions about this report? Contact Lisa Ferguson @ (251) 338-8859 ext. 5224 or lferguson@gtl.net



2609 Cameron St  
Mobile, AL 36607

### Summary Commission Report

**Facility:** Oakland County MI-Main County Jail

**Supplier Code:** ZZ7324

**Cost Center:** 7324

**Period:** September 2015 ( 08/26/2015 to 09/25/2015 )

Call Type	Calls	% Calls	Minutes	% Minutes	Revenue	% Revenue	Commission Rate	Commission
Advance Pay Canada	2	0.01%	10	0.00%	\$14.80	0.01%	63.00%	\$9.32
Advance Pay Interstate Interlata	3,505	9.32%	36,224	8.82%	\$7,607.04	4.68%	0.00%	\$0.00
Advance Pay Intrastate Interlata	483	1.28%	4,740	1.15%	\$4,060.50	2.50%	63.00%	\$2,558.12
Advance Pay Intrastate Intralata	11,841	31.50%	107,317	26.12%	\$84,370.30	51.93%	63.00%	\$53,153.29
Advance Pay Local	20,714	55.11%	256,200	62.37%	\$62,142.00	38.25%	63.00%	\$39,149.46
Collect International	2	0.01%	30	0.01%	\$28.60	0.02%	63.00%	\$18.02
Collect Interstate Interlata	120	0.32%	962	0.23%	\$240.50	0.15%	0.00%	\$0.00
Collect Intrastate Interlata	12	0.03%	97	0.02%	\$90.50	0.06%	63.00%	\$57.02
Collect Intrastate Intralata	368	0.98%	2,503	0.61%	\$2,289.20	1.41%	63.00%	\$1,442.20
Collect Local	541	1.44%	2,719	0.66%	\$1,623.00	1.00%	63.00%	\$1,022.49
<b>Totals:</b>	<b>37,588</b>	<b>100.00%</b>	<b>410,802</b>	<b>100.00%</b>	<b>\$152,466.44</b>	<b>100.00%</b>		<b>\$97,409.91</b>

County Of Oakland  
Dept of Info Tech - Telephone Comm. Fund  
1200 N Telegraph Road Building #49 West  
Pontiac, MI 48341

PAID  
SEP 24 2015

Any questions about this report? Contact Lisa Ferguson @ (251) 338-8859 ext. 5224 or lferguson@gtl.net



2609 Cameron St  
Mobile, AL 36607

## Summary Commission Report

**Supplier Name:** County Of Oakland

**Supplier Code:** Z77324

**Period:** October 2015 ( 09/26/2015 to 10/26/2015 )

Call Type	Calls	% Calls	Minutes	% Minutes	Revenue	% Revenue	Commission Rate	Commission
Advance Pay Canada	3	0.01%	26	0.01%	\$29.79	0.02%	63.00%	\$18.77
Advance Pay Interstate Interlata	2,917	8.09%	29,686	7.48%	\$6,234.06	4.10%	0.00%	\$0.00
Advance Pay Intrastate Interlata	477	1.32%	4,677	1.18%	\$4,005.00	2.64%	63.00%	\$2,525.04
Advance Pay Intrastate Intralata	10,597	29.39%	94,344	23.78%	\$74,827.10	49.21%	63.00%	\$47,141.07
Advance Pay Local	21,087	58.49%	262,344	66.14%	\$93,261.00	41.80%	63.00%	\$39,854.43
Collect Interstate Interlata	76	0.21%	618	0.16%	\$154.50	0.10%	0.00%	\$0.00
Collect Intrastate Interlata	14	0.04%	113	0.03%	\$105.50	0.07%	63.00%	\$66.47
Collect Intrastate Intralata	257	0.71%	1,664	0.42%	\$1,565.10	1.03%	63.00%	\$986.01
Collect Local	623	1.73%	3,196	0.81%	\$1,868.00	1.23%	63.00%	\$1,177.47
<b>Totals:</b>	<b>36,051</b>	<b>100.00%</b>	<b>398,668</b>	<b>100.00%</b>	<b>\$152,054.05</b>	<b>100.00%</b>		<b>\$91,769.26</b>

County Of Oakland

Dept of Info Tech - Telephone Comm. Fund

1200 N Telegraph Road Building #49 West

Pontiac, MI 48341

**ENTERED**

DEC - 3 2015



2809 Cameron St  
Mobile, AL 36607

### Summary Commission Report

**Facility:** Oakland County MI-Main County Jail

**Supplier Code:** Z27324

**Cost Center:** 7324

**Period:** October 2015 ( 09/26/2015 to 10/25/2015 )

Call Type	Calls	% Calls	Minutes	% Minutes	Revenue	% Revenue	Commission Rate	Commission
Advance Pay Canada	3	0.01%	26	0.01%	\$29.79	0.02%	63.00%	\$18.77
Advance Pay Interstate Intralata	2,910	8.09%	29,642	7.48%	\$6,224.82	4.10%	0.00%	\$0.00
Advance Pay Interstate Intralata	477	1.33%	4,677	1.18%	\$4,008.00	2.64%	63.00%	\$2,625.04
Advance Pay Intrastate Intralata	10,558	29.37%	94,120	23.77%	\$74,601.00	49.19%	63.00%	\$46,998.63
Advance Pay Local	21,033	58.50%	251,988	66.15%	\$63,099.00	41.61%	63.00%	\$39,752.37
Collect Interstate Intralata	76	0.21%	618	0.16%	\$154.50	0.10%	0.00%	\$0.00
Collect Intrastate Intralata	14	0.04%	113	0.03%	\$105.50	0.07%	83.00%	\$86.47
Collect Intrastate Intralata	257	0.71%	1,664	0.42%	\$1,565.10	1.03%	63.00%	\$986.01
Collect Local	623	1.73%	3,196	0.81%	\$1,869.00	1.23%	63.00%	\$1,177.47
<b>Totals:</b>	<b>35,951</b>	<b>100.00%</b>	<b>396,044</b>	<b>100.00%</b>	<b>\$151,655.71</b>	<b>100.00%</b>		<b>\$91,524.76</b>

County Of Oakland  
Dept of Info Tech - Telephone Comm. Fund  
1200 N Telegraph Road Building #49 West  
Pontiac, MI 48341

**ENTERED**

DEC - 3 2015

Any questions about this report? Contact Lisa Ferguson @ (251) 338-8659 ext. 5224 or lferguson@gtl.net



2809 Cameron St  
Mobile, AL 36607

### Summary Commission Report

**Facility:** Oakland County MI-Children's Village  
**Supplier Code:** ZZ7324  
**Cost Center:** 7323  
**Period:** October 2015 ( 09/26/2015 to 10/25/2015 )

Call Type	Calls	% Calls	Minutes	% Minutes	Revenue	% Revenue	Commission Rate	Commission	Summation
Advance Pay Interstate Intralata	7	7.00%	44	7.05%	\$9.24	2.33%	0.00%	\$0.00	
Advance Pay Intrastate Intralata	39	39.00%	224	35.90%	\$226.10	56.90%	63.00%	\$142.44	
Advance Pay Local	54	54.00%	356	57.05%	\$162.00	40.77%	63.00%	\$102.06	
<b>Totals:</b>	<b>100</b>	<b>100.00%</b>	<b>624</b>	<b>100.00%</b>	<b>\$397.34</b>	<b>100.00%</b>		<b>\$244.50</b>	

County Of Oakland  
 Dept of Info Tech - Telephone Comm. Fund  
 1200 N Telegraph Road Building #49 West  
 Pontiac, MI 48341

**ENTERED**

DEC - 8 2015



2609 Cameron St  
Mobile, AL 36607

## Summary Commission Report

**Supplier Name:** County Of Oakland

**Supplier Code:** ZZ7324

**Period:** November 2015 ( 10/26/2015 to 11/25/2015 )

Call Type	Calls	% Calls	Minutes	% Minutes	Revenue	% Revenue	Commission Rate	Commission
Advance Pay Interstate Interlata	3,327	8.97%	36,002	8.67%	\$7,560.42	4.82%	0.00%	\$0.00
Advance Pay Intrastate Interlata	459	1.24%	4,149	1.00%	\$3,681.00	2.35%	63.00%	\$2,319.03
Advance Pay Intrastate Intralata	10,653	28.73%	98,388	23.69%	\$76,640.70	48.90%	63.00%	\$48,283.64
Advance Pay Local	21,745	58.65%	271,807	65.44%	\$65,235.00	41.63%	63.00%	\$41,098.05
Collect Interstate Interlata	40	0.11%	332	0.08%	\$83.00	0.05%	0.00%	\$0.00
Collect Intrastate Interlata	2	0.01%	21	0.01%	\$17.50	0.01%	63.00%	\$11.03
Collect Intrastate Intralata	303	0.82%	1,986	0.48%	\$1,854.90	1.18%	63.00%	\$1,168.59
Collect Local	547	1.48%	2,675	0.64%	\$1,641.00	1.05%	63.00%	\$1,033.83
<b>Totals:</b>	<b>37,076</b>	<b>100.00%</b>	<b>415,360</b>	<b>100.00%</b>	<b>\$156,713.52</b>	<b>100.00%</b>		<b>\$93,914.16</b>

County Of Oakland

Dept of Info Tech - Telephone Comm. Fund

1200 N Telegraph Road Building #49 West

Pontiac, MI 48341

RENTAL

DEC 29 2015





2609 Cameron St  
Mobile, AL 36607

### Summary Commission Report

**Facility:** Oakland County MI-Children's Village  
**Supplier Code:** ZZ7324  
**Cost Center:** 7323  
**Period:** November 2015 ( 10/26/2015 to 11/25/2015 )

Call Type	Calls	% Calls	Minutes	% Minutes	Revenue	% Revenue	Commission Rate	Commission
Advance Pay Intrastate Inralata	56	43.75%	328	42.54%	\$327.20	60.24%	63.00%	\$206.14
Advance Pay Local	71	55.47%	442	57.33%	\$213.00	39.21%	63.00%	\$134.19
Collect Local	1	0.78%	1	0.13%	\$3.00	0.55%	63.00%	\$1.89
<b>Totals:</b>	<b>128</b>	<b>100.00%</b>	<b>771</b>	<b>100.00%</b>	<b>\$543.20</b>	<b>100.00%</b>		<b>\$342.22</b>

County Of Oakland  
Dept of Info Tech - Telephone Comm. Fund  
1200 N Telegraph Road Building #49 West  
Pontiac, MI 48341

RECEIVED

DEC 9 2015

Any questions about this report? Contact Lisa Ferguson @ (251) 338-8859 ext. 5224 or lferguson@gtl.net



2609 Cameron St  
Mobile, AL 36607

## Summary Commission Report

**Facility:** Oakland County MI-Main County Jail

**Supplier Code:** Z27324

**Cost Center:** 7324

**Period:** November 2015 ( 10/26/2015 to 11/25/2015 )

Call Type	Calls	% Calls	Minutes	% Minutes	Revenue	% Revenue	Commission Rate	Commission
Advance Pay Interstate Interlata	3,327	9.00%	36,002	8.68%	\$7,560.42	4.84%	0.00%	\$0.00
Advance Pay Intrastate Interlata	459	1.24%	4,149	1.00%	\$3,681.00	2.36%	63.00%	\$2,319.03
Advance Pay Intrastate Intralata	10,597	28.68%	98,060	23.65%	\$76,313.50	48.87%	63.00%	\$48,077.51
Advance Pay Local	21,674	58.66%	271,365	65.45%	\$65,022.00	41.64%	63.00%	\$40,963.86
Collect Interstate Interlata	40	0.11%	332	0.08%	\$83.00	0.05%	0.00%	\$0.00
Collect Intrastate Interlata	2	0.01%	21	0.01%	\$17.50	0.01%	63.00%	\$11.03
Collect Intrastate Intralata	303	0.82%	1,986	0.48%	\$1,854.90	1.19%	63.00%	\$1,168.59
Collect Local	546	1.48%	2,674	0.64%	\$1,638.00	1.05%	63.00%	\$1,031.94
<b>Totals:</b>	<b>36,948</b>	<b>100.00%</b>	<b>414,589</b>	<b>100.00%</b>	<b>\$156,170.32</b>	<b>100.00%</b>		<b>\$93,571.95</b>

County Of Oakland

Dept of Info Tech - Telephone Comm. Fund

1200 N Telegraph Road Building #49 West

Pontiac, MI 48341

ESNTRALATA

DEC 29 2015



2609 Cameron St  
Mobile, AL 36607

## Summary Commission Report

**Supplier Name:** County Of Oakland

**Supplier Code:** ZZ7324

**Period:** December 2015 ( 11/26/2015 to 12/25/2015 )

Call Type	Calls	% Calls	Minutes	% Minutes	Revenue	% Revenue	Commission Rate	Commission
Advance Pay Canada	1	0.02%	8	0.01%	\$9.47	0.04%	63.00%	\$5.97
Advance Pay Interstate Interlata	758	11.68%	7,779	10.59%	\$1,633.59	6.05%	0.00%	\$0.00
Advance Pay Intrastate Interlata	40	0.62%	372	0.51%	\$326.00	1.21%	63.00%	\$205.38
Advance Pay Intrastate Intralata	1,854	28.58%	17,166	23.37%	\$13,355.40	49.45%	63.00%	\$8,413.90
Advance Pay Local	3,692	56.91%	46,929	63.89%	\$11,076.00	41.01%	63.00%	\$6,977.88
Collect Interstate Interlata	16	0.25%	122	0.17%	\$30.50	0.11%	0.00%	\$0.00
Collect Intrastate Interlata	4	0.06%	40	0.05%	\$34.00	0.13%	63.00%	\$21.42
Collect Intrastate Intralata	44	0.68%	394	0.54%	\$311.60	1.15%	63.00%	\$196.31
Collect Local	78	1.20%	639	0.87%	\$234.00	0.87%	63.00%	\$147.42
<b>Totals:</b>	<b>6,487</b>	<b>100.00%</b>	<b>73,449</b>	<b>100.00%</b>	<b>\$27,010.56</b>	<b>100.00%</b>		<b>\$15,988.28</b>

County Of Oakland  
Dept of Info Tech - Telephone Comm. Fund  
1200 N Telegraph Road Building #49 West  
Pontiac, MI 48341



2809 Cameron St  
Mobile, AL 36607

## Summary Commission Report

**Facility:** Oakland County MI-Main County Jail

**Supplier Code:** ZZ7324

**Cost Center:** 7324

**Period:** December 2015 ( 11/26/2015 to 12/25/2015 )

Call Type	Calls	% Calls	Minutes	% Minutes	Revenue	% Revenue	Commission Rate	Commission
Advance Pay Canada	1	0.02%	8	0.01%	\$9.47	0.04%	63.00%	\$5.97
Advance Pay Interstate Interlata	758	11.73%	7,779	10.61%	\$1,633.59	6.07%	0.00%	\$0.00
Advance Pay Intrastate Interlata	40	0.62%	372	0.51%	\$326.00	1.21%	63.00%	\$205.38
Advance Pay Intrastate Intralata	1,847	28.58%	17,128	23.36%	\$13,315.70	49.46%	63.00%	\$8,388.89
Advance Pay Local	3,675	56.86%	46,825	63.88%	\$11,025.00	40.95%	63.00%	\$6,945.75
Collect Interstate Interlata	16	0.25%	122	0.17%	\$30.50	0.11%	0.00%	\$0.00
Collect Intrastate Interlata	4	0.06%	40	0.05%	\$34.00	0.13%	63.00%	\$21.42
Collect Intrastate Intralata	44	0.68%	394	0.54%	\$311.60	1.16%	63.00%	\$196.31
Collect Local	78	1.21%	639	0.87%	\$234.00	0.87%	63.00%	\$147.42
<b>Totals:</b>	<b>6,463</b>	<b>100.00%</b>	<b>73,307</b>	<b>100.00%</b>	<b>\$26,919.86</b>	<b>100.00%</b>		<b>\$15,911.14</b>

County Of Oakland  
Dept of Info Tech - Telephone Comm. Fund  
1200 N Telegraph Road Building #49 West  
Pontiac, MI 48341

Any questions about this report? Contact Lisa Ferguson @ (251) 338-8859 ext. 5224 or lferguson@gtl.net



2609 Cameron St  
Mobile, AL 36607

## Summary Commission Report

**Facility:** Oakland County MI-Children's Village

**Supplier Code:** ZZ7324

**Cost Center:** 7323

**Period:** December 2015 ( 11/26/2015 to 12/25/2015 )

Call Type	Calls	% Calls	Minutes	% Minutes	Revenue	% Revenue	Commission Rate	Commission
Advance Pay Intrastate Intralata	7	29.17%	38	26.76%	\$39.70	43.77%	63.00%	\$25.01
Advance Pay Local	17	70.83%	104	73.24%	\$51.00	56.23%	63.00%	\$32.13
<b>Totals:</b>	<b>24</b>	<b>100.00%</b>	<b>142</b>	<b>100.00%</b>	<b>\$90.70</b>	<b>100.00%</b>		<b>\$57.14</b>

County Of Oakland  
Dept of Info Tech - Telephone Comm. Fund  
1200 N Telegraph Road Building #49 West  
Pontiac, MI 48341

Monthly Commission Report  
December 2015  
Settlement Date: 1/15/2015

Client ID: 4290 - Oakland County, MI  
Pay To: County of Oakland  
Mail To: Oakland County Department of Information Technology  
Telephone Communications Fund  
1200 N Telegraph Rd  
Building #49 West  
Pontiac, MI 48341-0421

Tariff Type	Call Type	Call Count	Minutes	Gross Revenue	%	Commission Earned
Local	Collect	393	3,540	\$ 1,297.50	85.1%	\$ 1,104.17
	PrePaid	11,014	120,706	\$ 40,662.20	85.1%	\$ 34,603.53
	Debit Card	-	-	\$ -	85.1%	\$ -
	Debit	1,061	10,955	\$ 3,782.50	85.1%	\$ 3,218.91
<b>Total Local</b>		<b>12,468</b>	<b>135,201</b>	<b>\$ 45,742.20</b>		<b>\$ 38,926.61</b>
IntraCell	Collect	-	-	\$ -	85.1%	\$ -
	PrePaid	5,412	56,989	\$ 19,515.80	85.1%	\$ 16,607.95
	Debit Card	-	-	\$ -	85.1%	\$ -
	Debit	757	8,088	\$ 2,753.10	85.1%	\$ 2,342.89
<b>Total IntraCell</b>		<b>6,169</b>	<b>65,077</b>	<b>\$ 22,268.90</b>		<b>\$ 18,950.83</b>
IntraLATA	Collect	546	4,688	\$ 1,756.60	85.1%	\$ 1,494.87
	PrePaid	16,337	167,103	\$ 57,926.10	85.1%	\$ 49,295.11
	Debit Card	-	-	\$ -	85.1%	\$ -
	Debit	3,406	32,292	\$ 11,567.40	85.1%	\$ 9,843.86
<b>Total IntraLATA</b>		<b>20,289</b>	<b>204,083</b>	<b>\$ 71,250.10</b>		<b>\$ 60,633.84</b>
Intrastate	Collect	21	200	\$ 71.50	85.1%	\$ 60.85
	PrePaid	859	9,513	\$ 3,191.10	85.1%	\$ 2,715.63
	Debit Card	-	-	\$ -	85.1%	\$ -
	Debit	186	2,131	\$ 705.20	85.1%	\$ 600.13
<b>Total Intrastate</b>		<b>1,066</b>	<b>11,844</b>	<b>\$ 3,967.80</b>		<b>\$ 3,376.60</b>
Interstate	Collect	109	1,046	\$ 316.10	85.1%	\$ 269.00
	PrePaid	2,891	35,162	\$ 8,383.90	85.1%	\$ 7,134.70
	Debit Card	-	-	\$ -	85.1%	\$ -
	Debit	557	6,762	\$ 1,615.30	85.1%	\$ 1,374.62
<b>Total Interstate</b>		<b>3,557</b>	<b>42,970</b>	<b>\$ 10,315.30</b>		<b>\$ 8,778.32</b>
International	Collect	-	-	\$ -	85.1%	\$ -
	PrePaid	-	-	\$ -	85.1%	\$ -
	Debit Card	-	-	\$ -	85.1%	\$ -
	Debit	-	-	\$ -	85.1%	\$ -
<b>Total International</b>		<b>-</b>	<b>-</b>	<b>\$ -</b>		<b>\$ -</b>
Caribbean	Collect	-	-	\$ -	85.1%	\$ -
	PrePaid	-	-	\$ -	85.1%	\$ -
	Debit Card	-	-	\$ -	85.1%	\$ -
	Debit	-	-	\$ -	85.1%	\$ -
<b>Total Caribbean</b>		<b>-</b>	<b>-</b>	<b>\$ -</b>		<b>\$ -</b>
Canadian	Collect	-	-	\$ -	85.1%	\$ -
	PrePaid	-	-	\$ -	85.1%	\$ -
	Debit Card	-	-	\$ -	85.1%	\$ -
	Debit	-	-	\$ -	85.1%	\$ -
<b>Total Canadian</b>		<b>-</b>	<b>-</b>	<b>\$ -</b>		<b>\$ -</b>
<b>Total Collect</b>		<b>1,069</b>	<b>9,474</b>	<b>\$ 3,441.70</b>	<b>85.1%</b>	<b>\$ 2,928.89</b>
<b>Total PrePaid</b>		<b>36,513</b>	<b>389,473</b>	<b>\$ 129,679.10</b>	<b>85.1%</b>	<b>\$ 110,356.91</b>
<b>Total Debit Card</b>		<b>-</b>	<b>-</b>	<b>\$ -</b>	<b>85.1%</b>	<b>\$ -</b>
<b>Total Debit</b>		<b>5,967</b>	<b>60,228</b>	<b>\$ 20,423.50</b>	<b>85.1%</b>	<b>\$ 17,380.40</b>
<b>Commission Earned</b>		<b>43,549</b>	<b>459,175</b>	<b>\$ 153,544.30</b>		<b>\$ 130,666.20</b>
VoiceMail				\$ -	50.00%	\$ -
<b>Grand Total</b>		<b>43,549</b>	<b>459,175</b>	<b>\$ 153,544.30</b>		<b>\$ 130,666.20</b>

JAN 15 2016

JAN 15 2016



**Monthly Commission Report**  
**January 2016**  
**Settlement Date: 2/15/2016**

Client ID: 4290 - Oakland County, MI  
 Pay To: County of Oakland  
 Mail To: Oakland County Department of Information Technology  
 Telephone Communications Fund  
 1200 N Telegraph Rd  
 Building #49 West  
 Pontiac, MI 48341-0421

0107 1 14  
 113 1 2016

Tariff Type	Call Type	Call Count	Minutes	Gross Revenue	%	Commission Earned
Local	Collect	340	3,089	\$ 1,127.80	85.1%	\$ 959.76
	PrePaid	9,710	104,853	\$ 35,535.60	85.1%	\$ 30,240.80
	Debit Card	-	-	\$ -	85.1%	\$ -
	Debit	1,856	18,547	\$ 6,493.40	85.1%	\$ 5,525.88
<b>Total Local</b>		<b>11,906</b>	<b>126,489</b>	<b>\$ 43,156.80</b>		<b>\$ 36,726.44</b>
IntraCell	Collect	-	-	\$ -	85.1%	\$ -
	PrePaid	5,123	53,542	\$ 18,392.90	85.1%	\$ 15,652.36
	Debit Card	-	-	\$ -	85.1%	\$ -
	Debit	1,135	11,344	\$ 3,971.30	85.1%	\$ 3,379.58
<b>Total IntraCell</b>		<b>6,258</b>	<b>64,886</b>	<b>\$ 22,364.20</b>		<b>\$ 19,031.93</b>
IntraLATA	Collect	652	5,221	\$ 2,022.20	85.1%	\$ 1,720.89
	PrePaid	17,637	174,631	\$ 61,381.70	85.1%	\$ 52,235.83
	Debit Card	-	-	\$ -	85.1%	\$ -
	Debit	5,952	55,308	\$ 19,989.60	85.1%	\$ 17,011.15
<b>Total IntraLATA</b>		<b>24,241</b>	<b>235,160</b>	<b>\$ 83,393.50</b>		<b>\$ 70,967.87</b>
Intrastate	Collect	29	324	\$ 108.30	85.1%	\$ 92.16
	PrePaid	864	9,573	\$ 3,210.60	85.1%	\$ 2,732.22
	Debit Card	-	-	\$ -	85.1%	\$ -
	Debit	222	2,322	\$ 797.40	85.1%	\$ 678.59
<b>Total Intrastate</b>		<b>1,115</b>	<b>12,219</b>	<b>\$ 4,116.30</b>		<b>\$ 3,502.97</b>
Interstate	Collect	104	1,151	\$ 267.62	85.1%	\$ 227.74
	PrePaid	3,357	39,780	\$ 8,672.58	85.1%	\$ 7,380.37
	Debit Card	-	-	\$ -	85.1%	\$ -
	Debit	1,044	11,816	\$ 2,541.32	85.1%	\$ 2,162.66
<b>Total Interstate</b>		<b>4,505</b>	<b>52,747</b>	<b>\$ 11,481.52</b>		<b>\$ 9,770.77</b>
International	Collect	-	-	\$ -	85.1%	\$ -
	PrePaid	-	-	\$ -	85.1%	\$ -
	Debit Card	-	-	\$ -	85.1%	\$ -
	Debit	-	-	\$ -	85.1%	\$ -
<b>Total International</b>		<b>-</b>	<b>-</b>	<b>\$ -</b>		<b>\$ -</b>
Caribbean	Collect	-	-	\$ -	85.1%	\$ -
	PrePaid	5	58	\$ 14.50	85.1%	\$ 12.34
	Debit Card	-	-	\$ -	85.1%	\$ -
	Debit	1	1	\$ 2.90	85.1%	\$ 2.47
<b>Total Caribbean</b>		<b>6</b>	<b>59</b>	<b>\$ 17.40</b>		<b>\$ 14.81</b>
Canadian	Collect	-	-	\$ -	85.1%	\$ -
	PrePaid	-	-	\$ -	85.1%	\$ -
	Debit Card	-	-	\$ -	85.1%	\$ -
	Debit	-	-	\$ -	85.1%	\$ -
<b>Total Canadian</b>		<b>-</b>	<b>-</b>	<b>\$ -</b>		<b>\$ -</b>
<b>Total Collect</b>		<b>1,125</b>	<b>9,785</b>	<b>\$ 3,525.92</b>	<b>85.1%</b>	<b>\$ 3,000.56</b>
<b>Total PrePaid</b>		<b>36,696</b>	<b>382,437</b>	<b>\$ 127,207.88</b>	<b>85.1%</b>	<b>\$ 108,253.91</b>
<b>Total Debit Card</b>		<b>-</b>	<b>-</b>	<b>\$ -</b>	<b>85.1%</b>	<b>\$ -</b>
<b>Total Debit</b>		<b>10,210</b>	<b>99,338</b>	<b>\$ 33,795.92</b>	<b>85.1%</b>	<b>\$ 28,760.33</b>
<b>Commission Earned</b>		<b>48,031</b>	<b>491,560</b>	<b>\$ 164,529.72</b>		<b>\$ 140,014.79</b>
<b>VoiceMail</b>				\$ -	50.00%	\$ -
<b>Grand Total</b>		<b>48,031</b>	<b>491,560</b>	<b>\$ 164,529.72</b>		<b>\$ 140,014.79</b>

**Monthly Commission Report**  
**February 2016**  
**Settlement Date: 3/15/2016**

Client ID: 4290 - Oakland County, MI  
Pay To: County of Oakland  
Mail To: Oakland County Department of Information Technology  
Telephone Communications Fund  
1200 N Telegraph Rd  
Building #49 West  
Pontiac, MI 48341-0421

Tariff Type	Call Type	Call Count	Minutes	Gross Revenue	%	Commission Earned
Local	Collect	178	1,691	\$ 605.20	85.1%	\$ 515.03
	PrePaid	10,019	107,129	\$ 36,454.30	85.1%	\$ 31,022.61
	Debit Card	-	-	\$ -	85.1%	\$ -
	Debit	2,515	25,264	\$ 8,825.30	85.1%	\$ 7,510.33
<b>Total Local</b>		<b>12,712</b>	<b>134,084</b>	<b>\$ 45,884.80</b>		<b>\$ 39,047.96</b>
IntraCell	Collect	-	-	\$ -	85.1%	\$ -
	PrePaid	5,034	53,445	\$ 18,240.00	85.1%	\$ 15,522.24
	Debit Card	-	-	\$ -	85.1%	\$ -
	Debit	1,445	14,954	\$ 5,158.30	85.1%	\$ 4,389.71
<b>Total IntraCell</b>		<b>6,479</b>	<b>68,399</b>	<b>\$ 23,398.30</b>		<b>\$ 19,911.95</b>
IntraLATA	Collect	441	3,543	\$ 1,370.10	85.1%	\$ 1,165.96
	PrePaid	18,523	184,431	\$ 64,670.70	85.1%	\$ 55,034.77
	Debit Card	-	-	\$ -	85.1%	\$ -
	Debit	7,927	76,250	\$ 27,140.50	85.1%	\$ 23,096.57
<b>Total IntraLATA</b>		<b>26,891</b>	<b>264,224</b>	<b>\$ 93,181.30</b>		<b>\$ 79,297.29</b>
Intrastate	Collect	47	450	\$ 160.50	85.1%	\$ 136.59
	PrePaid	946	9,940	\$ 3,407.00	85.1%	\$ 2,899.36
	Debit Card	-	-	\$ -	85.1%	\$ -
	Debit	327	3,428	\$ 1,176.10	85.1%	\$ 1,000.86
<b>Total Intrastate</b>		<b>1,320</b>	<b>13,818</b>	<b>\$ 4,743.60</b>		<b>\$ 4,036.80</b>
Interstate	Collect	34	399	\$ 75.81	85.1%	\$ 64.51
	PrePaid	3,910	42,715	\$ 8,115.85	85.1%	\$ 6,906.59
	Debit Card	-	-	\$ -	85.1%	\$ -
	Debit	1,891	18,001	\$ 3,420.19	85.1%	\$ 2,910.58
<b>Total Interstate</b>		<b>5,835</b>	<b>61,115</b>	<b>\$ 11,611.85</b>		<b>\$ 9,881.68</b>
International	Collect	-	-	\$ -	85.1%	\$ -
	PrePaid	-	-	\$ -	85.1%	\$ -
	Debit Card	-	-	\$ -	85.1%	\$ -
	Debit	3	28	\$ 26.04	85.1%	\$ 22.16
<b>Total International</b>		<b>3</b>	<b>28</b>	<b>\$ 26.04</b>		<b>\$ 22.16</b>
Caribbean	Collect	-	-	\$ -	85.1%	\$ -
	PrePaid	4	46	\$ 11.60	85.1%	\$ 9.87
	Debit Card	-	-	\$ -	85.1%	\$ -
	Debit	-	-	\$ -	85.1%	\$ -
<b>Total Caribbean</b>		<b>4</b>	<b>46</b>	<b>\$ 11.60</b>		<b>\$ 9.87</b>
Canadian	Collect	-	-	\$ -	85.1%	\$ -
	PrePaid	-	-	\$ -	85.1%	\$ -
	Debit Card	-	-	\$ -	85.1%	\$ -
	Debit	1	6	\$ 5.58	85.1%	\$ 4.75
<b>Total Canadian</b>		<b>1</b>	<b>6</b>	<b>\$ 5.58</b>		<b>\$ 4.75</b>
<b>Total Collect</b>		<b>700</b>	<b>6,083</b>	<b>\$ 2,211.61</b>	<b>85.1%</b>	<b>\$ 1,882.08</b>
<b>Total PrePaid</b>		<b>38,436</b>	<b>397,706</b>	<b>\$ 130,899.45</b>	<b>85.1%</b>	<b>\$ 111,395.43</b>
<b>Total Debit Card</b>		<b>-</b>	<b>-</b>	<b>\$ -</b>	<b>85.1%</b>	<b>\$ -</b>
<b>Total Debit</b>		<b>14,109</b>	<b>137,931</b>	<b>\$ 45,752.01</b>	<b>85.1%</b>	<b>\$ 38,934.96</b>
<b>Commission Earned</b>		<b>53,245</b>	<b>541,720</b>	<b>\$ 178,863.07</b>		<b>\$ 152,212.47</b>
VoiceMail				\$ -	50.00%	\$ -
<b>Grand Total</b>		<b>53,245</b>	<b>541,720</b>	<b>\$ 178,863.07</b>		<b>\$ 152,212.47</b>

9107 28 MAR 2016



Monthly Commission Report  
March 2016  
Settlement Date: 4/15/2016

Client ID: 4290 - Oakland County, MI  
Pay To: County of Oakland  
Mail To: Oakland County Department of Information Technology  
Telephone Communications Fund  
1200 N Telegraph Rd  
Building #49 West  
Pontiac, MI 48341-0421

Tariff Type	Call Type	Call Count	Minutes	Gross Revenue	%	Commission Earned
Local	Collect	209	1,780	\$ 669.50	85.1%	\$ 569.74
	PrePaid	10,292	109,531	\$ 37,344.20	85.1%	\$ 31,779.91
	Debit Card	-	-	\$ -	85.1%	\$ -
	Debit	2,641	26,114	\$ 9,184.30	85.1%	\$ 7,815.84
<b>Total Local</b>		<b>13,142</b>	<b>137,425</b>	<b>\$ 47,198.00</b>		<b>\$ 40,165.50</b>
IntraCell	Collect	-	-	\$ -	85.1%	\$ -
	PrePaid	4,752	49,623	\$ 17,052.60	85.1%	\$ 14,511.76
	Debit Card	-	-	\$ -	85.1%	\$ -
	Debit	1,485	14,835	\$ 5,194.50	85.1%	\$ 4,420.52
<b>Total IntraCell</b>		<b>6,237</b>	<b>64,458</b>	<b>\$ 22,247.10</b>		<b>\$ 18,932.28</b>
IntraLATA	Collect	541	4,241	\$ 1,659.70	85.1%	\$ 1,412.40
	PrePaid	21,307	208,794	\$ 73,719.30	85.1%	\$ 62,735.12
	Debit Card	-	-	\$ -	85.1%	\$ -
	Debit	8,622	80,930	\$ 29,119.00	85.1%	\$ 24,780.27
<b>Total IntraLATA</b>		<b>30,470</b>	<b>293,965</b>	<b>\$ 104,498.00</b>		<b>\$ 88,927.80</b>
Intrastate	Collect	41	410	\$ 143.50	85.1%	\$ 122.12
	PrePaid	1,129	11,917	\$ 4,076.90	85.1%	\$ 3,469.44
	Debit Card	-	-	\$ -	85.1%	\$ -
	Debit	456	4,538	\$ 1,591.60	85.1%	\$ 1,354.45
<b>Total Intrastate</b>		<b>1,626</b>	<b>16,865</b>	<b>\$ 5,812.00</b>		<b>\$ 4,946.01</b>
Interstate	Collect	38	445	\$ 84.55	85.1%	\$ 71.95
	PrePaid	5,031	50,778	\$ 9,647.82	85.1%	\$ 8,210.29
	Debit Card	-	-	\$ -	85.1%	\$ -
	Debit	2,944	27,585	\$ 5,241.15	85.1%	\$ 4,460.22
<b>Total Interstate</b>		<b>8,013</b>	<b>78,808</b>	<b>\$ 14,973.52</b>		<b>\$ 12,742.47</b>
International	Collect	-	-	\$ -	85.1%	\$ -
	PrePaid	-	-	\$ -	85.1%	\$ -
	Debit Card	-	-	\$ -	85.1%	\$ -
	Debit	1	8	\$ 7.44	85.1%	\$ 6.33
<b>Total International</b>		<b>1</b>	<b>8</b>	<b>\$ 7.44</b>		<b>\$ 6.33</b>
Caribbean	Collect	-	-	\$ -	85.1%	\$ -
	PrePaid	4	33	\$ 11.60	85.1%	\$ 9.87
	Debit Card	-	-	\$ -	85.1%	\$ -
	Debit	2	18	\$ 5.80	85.1%	\$ 4.94
<b>Total Caribbean</b>		<b>6</b>	<b>51</b>	<b>\$ 17.40</b>		<b>\$ 14.81</b>
Canadian	Collect	-	-	\$ -	85.1%	\$ -
	PrePaid	-	-	\$ -	85.1%	\$ -
	Debit Card	-	-	\$ -	85.1%	\$ -
	Debit	10	78	\$ 72.54	85.1%	\$ 61.73
<b>Total Canadian</b>		<b>10</b>	<b>78</b>	<b>\$ 72.54</b>		<b>\$ 61.73</b>
<b>Total Collect</b>		<b>829</b>	<b>6,876</b>	<b>\$ 2,557.25</b>	<b>85.1%</b>	<b>\$ 2,176.22</b>
<b>Total PrePaid</b>		<b>42,515</b>	<b>430,676</b>	<b>\$ 141,852.42</b>	<b>85.1%</b>	<b>\$ 120,716.41</b>
<b>Total Debit Card</b>		<b>-</b>	<b>-</b>	<b>\$ -</b>	<b>85.1%</b>	<b>\$ -</b>
<b>Total Debit</b>		<b>16,161</b>	<b>154,106</b>	<b>\$ 50,416.33</b>	<b>85.1%</b>	<b>\$ 42,904.30</b>
<b>Commission Earned</b>		<b>59,505</b>	<b>591,658</b>	<b>\$ 194,826.00</b>		<b>\$ 165,796.93</b>
VoiceMail				\$ -	50.00%	\$ -
<b>Grand Total</b>		<b>59,505</b>	<b>591,658</b>	<b>\$ 194,826.00</b>		<b>\$ 165,796.93</b>

**Monthly Commission Report**  
**April 2016**  
**Settlement Date: 5/15/2016**

**Client ID: 4290 - Oakland County, MI**  
**Pay To: County of Oakland**  
**Mail To: Oakland County Department of Information Technology**  
**Telephone Communications Fund**  
**1200 N Telegraph Rd**  
**Building #49 West**  
**Pontiac, MI 48341-0421**

Tariff Type	Call Type	Call Count	Minutes	Gross Revenue	%	Commission Earned
Local	Collect	276	2,397	\$ 893.40	85.1%	\$ 760.28
	PrePaid	10,116	105,960	\$ 36,366.00	85.1%	\$ 30,947.47
	Debit Card	-	-	\$ -	85.1%	\$ -
	Debit	2,267	21,883	\$ 7,777.10	85.1%	\$ 6,618.31
<b>Total Local</b>		<b>12,659</b>	<b>130,240</b>	<b>\$ 45,036.50</b>		<b>\$ 38,326.06</b>
IntraCell	Collect	-	-	\$ -	85.1%	\$ -
	PrePaid	4,735	49,354	\$ 16,973.30	85.1%	\$ 14,444.28
	Debit Card	-	-	\$ -	85.1%	\$ -
	Debit	1,170	11,597	\$ 4,074.40	85.1%	\$ 3,467.31
<b>Total IntraCell</b>		<b>5,905</b>	<b>60,951</b>	<b>\$ 21,047.70</b>		<b>\$ 17,911.59</b>
IntraLATA	Collect	571	4,120	\$ 1,680.50	85.1%	\$ 1,430.11
	PrePaid	21,740	213,100	\$ 75,230.00	85.1%	\$ 64,020.73
	Debit Card	-	-	\$ -	85.1%	\$ -
	Debit	7,876	74,306	\$ 26,675.20	85.1%	\$ 22,700.60
<b>Total IntraLATA</b>		<b>30,187</b>	<b>291,526</b>	<b>\$ 103,585.70</b>		<b>\$ 88,151.43</b>
Intrastate	Collect	27	386	\$ 117.70	85.1%	\$ 100.16
	PrePaid	1,097	11,921	\$ 4,029.70	85.1%	\$ 3,429.27
	Debit Card	-	-	\$ -	85.1%	\$ -
	Debit	455	4,611	\$ 1,604.70	85.1%	\$ 1,365.60
<b>Total Intrastate</b>		<b>1,579</b>	<b>16,918</b>	<b>\$ 5,752.10</b>		<b>\$ 4,895.04</b>
Interstate	Collect	28	253	\$ 48.07	85.1%	\$ 40.91
	PrePaid	5,184	51,743	\$ 9,831.17	85.1%	\$ 8,366.33
	Debit Card	-	-	\$ -	85.1%	\$ -
	Debit	3,552	31,907	\$ 6,062.33	85.1%	\$ 5,159.04
<b>Total Interstate</b>		<b>8,764</b>	<b>83,903</b>	<b>\$ 15,941.57</b>		<b>\$ 13,566.28</b>
International	Collect	-	-	\$ -	85.1%	\$ -
	PrePaid	-	-	\$ -	85.1%	\$ -
	Debit Card	-	-	\$ -	85.1%	\$ -
	Debit	2	9	\$ 8.37	85.1%	\$ 7.12
<b>Total International</b>		<b>2</b>	<b>9</b>	<b>\$ 8.37</b>		<b>\$ 7.12</b>
Caribbean	Collect	-	-	\$ -	85.1%	\$ -
	PrePaid	2	30	\$ 5.80	85.1%	\$ 4.94
	Debit Card	-	-	\$ -	85.1%	\$ -
	Debit	3	24	\$ 8.70	85.1%	\$ 7.40
<b>Total Caribbean</b>		<b>5</b>	<b>54</b>	<b>\$ 14.50</b>		<b>\$ 12.34</b>
Canadian	Collect	-	-	\$ -	85.1%	\$ -
	PrePaid	-	-	\$ -	85.1%	\$ -
	Debit Card	-	-	\$ -	85.1%	\$ -
	Debit	4	43	\$ 39.99	85.1%	\$ 34.03
<b>Total Canadian</b>		<b>4</b>	<b>43</b>	<b>\$ 39.99</b>		<b>\$ 34.03</b>
<b>Total Collect</b>		<b>902</b>	<b>7,156</b>	<b>\$ 2,739.67</b>	<b>85.1%</b>	<b>\$ 2,331.46</b>
<b>Total PrePaid</b>		<b>42,874</b>	<b>432,108</b>	<b>\$ 142,435.97</b>	<b>85.1%</b>	<b>\$ 121,213.01</b>
<b>Total Debit Card</b>		<b>-</b>	<b>-</b>	<b>\$ -</b>	<b>85.1%</b>	<b>\$ -</b>
<b>Total Debit</b>		<b>15,329</b>	<b>144,380</b>	<b>\$ 46,250.79</b>	<b>85.1%</b>	<b>\$ 39,359.42</b>
<b>Commission Earned</b>		<b>59,105</b>	<b>583,644</b>	<b>\$ 191,426.43</b>		<b>\$ 162,903.89</b>
VoiceMail				\$ -	50.00%	\$ -
<b>Grand Total</b>		<b>59,105</b>	<b>583,644</b>	<b>\$ 191,426.43</b>		<b>\$ 162,903.89</b>

APR 2016

MAY 10 2016

Monthly Commission Report  
May 2016  
Settlement Date: 6/15/2016

Client ID: 4290 - Oakland County, MI  
Pay To: County of Oakland  
Mail To: Oakland County Department of Information Technology  
Telephone Communications Fund  
1200 N Telegraph Rd  
Building #49 West  
Pontiac, MI 48341-0421

Tariff Type	Call Type	Call Count	Minutes	Gross Revenue	%	Commission Earned
Local	Collect	218	1,945	\$ 716.00	85.1%	\$ 609.32
	PrePaid	9,871	97,659	\$ 34,338.30	85.1%	\$ 29,221.89
	Debit Card	-	-	\$ -	85.1%	\$ -
	Debit	2,576	24,644	\$ 8,792.80	85.1%	\$ 7,482.67
<b>Total Local</b>		<b>12,665</b>	<b>124,248</b>	<b>\$ 43,847.10</b>		<b>\$ 37,313.88</b>
IntraCell	Collect	-	-	\$ -	85.1%	\$ -
	PrePaid	5,084	52,244	\$ 18,074.80	85.1%	\$ 15,381.65
	Debit Card	-	-	\$ -	85.1%	\$ -
	Debit	1,108	10,383	\$ 3,738.60	85.1%	\$ 3,181.55
<b>Total IntraCell</b>		<b>6,192</b>	<b>62,627</b>	<b>\$ 21,813.40</b>		<b>\$ 18,563.20</b>
IntraLATA	Collect	537	4,198	\$ 1,645.10	85.1%	\$ 1,399.98
	PrePaid	22,188	213,708	\$ 76,023.60	85.1%	\$ 64,696.08
	Debit Card	-	-	\$ -	85.1%	\$ -
	Debit	7,245	65,216	\$ 23,910.70	85.1%	\$ 20,348.01
<b>Total IntraLATA</b>		<b>29,970</b>	<b>283,122</b>	<b>\$ 101,579.40</b>		<b>\$ 86,444.07</b>
Intrastate	Collect	38	450	\$ 147.00	85.1%	\$ 125.10
	PrePaid	1,194	12,442	\$ 4,279.40	85.1%	\$ 3,641.77
	Debit Card	-	-	\$ -	85.1%	\$ -
	Debit	354	3,763	\$ 1,283.60	85.1%	\$ 1,092.34
<b>Total Intrastate</b>		<b>1,586</b>	<b>16,655</b>	<b>\$ 5,710.00</b>		<b>\$ 4,859.21</b>
Interstate	Collect	41	386	\$ 73.34	85.1%	\$ 62.41
	PrePaid	5,757	56,729	\$ 10,778.51	85.1%	\$ 9,172.51
	Debit Card	-	-	\$ -	85.1%	\$ -
	Debit	3,822	32,411	\$ 6,158.09	85.1%	\$ 5,240.53
<b>Total Interstate</b>		<b>9,620</b>	<b>89,526</b>	<b>\$ 17,009.94</b>		<b>\$ 14,475.46</b>
International	Collect	-	-	\$ -	85.1%	\$ -
	PrePaid	-	-	\$ -	85.1%	\$ -
	Debit Card	-	-	\$ -	85.1%	\$ -
	Debit	4	29	\$ 26.97	85.1%	\$ 22.95
<b>Total International</b>		<b>4</b>	<b>29</b>	<b>\$ 26.97</b>		<b>\$ 22.95</b>
Caribbean	Collect	-	-	\$ -	85.1%	\$ -
	PrePaid	1	8	\$ 2.90	85.1%	\$ 2.47
	Debit Card	-	-	\$ -	85.1%	\$ -
	Debit	11	146	\$ 31.90	85.1%	\$ 27.15
<b>Total Caribbean</b>		<b>12</b>	<b>154</b>	<b>\$ 34.80</b>		<b>\$ 29.61</b>
Canadian	Collect	-	-	\$ -	85.1%	\$ -
	PrePaid	-	-	\$ -	85.1%	\$ -
	Debit Card	-	-	\$ -	85.1%	\$ -
	Debit	6	43	\$ 39.99	85.1%	\$ 34.03
<b>Total Canadian</b>		<b>6</b>	<b>43</b>	<b>\$ 39.99</b>		<b>\$ 34.03</b>
<b>Total Collect</b>		<b>834</b>	<b>6,979</b>	<b>\$ 2,581.44</b>	<b>85.1%</b>	<b>\$ 2,196.81</b>
<b>Total PrePaid</b>		<b>44,095</b>	<b>432,790</b>	<b>\$ 143,497.51</b>	<b>85.1%</b>	<b>\$ 122,116.38</b>
<b>Total Debit Card</b>		<b>-</b>	<b>-</b>	<b>\$ -</b>	<b>85.1%</b>	<b>\$ -</b>
<b>Total Debit</b>		<b>15,126</b>	<b>136,635</b>	<b>\$ 43,982.65</b>	<b>85.1%</b>	<b>\$ 37,429.24</b>
<b>Commission Earned</b>		<b>60,055</b>	<b>576,404</b>	<b>\$ 190,061.60</b>		<b>\$ 161,742.42</b>
VoiceMail				\$ -	50.00%	\$ -
<b>Grand Total</b>		<b>60,055</b>	<b>576,404</b>	<b>\$ 190,061.60</b>		<b>\$ 161,742.42</b>

**Monthly Commission Report**  
**June 2016**  
**Settlement Date: 7/15/2016**

Client ID: 4290 - Oakland County, MI  
 Pay To: County of Oakland  
 Mail To: Oakland County Department of Information Technology  
 Telephone Communications Fund  
 1200 N Telegraph Rd  
 Building #49 West  
 Pontiac, MI 48341-0421

Tariff Type	Call Type	Call Count	Minutes	Gross Revenue	%	Commission Earned
Local	Collect	264	2,301	\$ 786.64	85.1%	\$ 669.43
	PrePaid	11,154	110,480	\$ 31,757.39	85.1%	\$ 27,025.54
	Debit Card	-	-	\$ -	85.1%	\$ -
	Debit	2,955	26,059	\$ 7,618.60	85.1%	\$ 6,483.43
<b>Total Local</b>		<b>14,373</b>	<b>138,840</b>	<b>\$ 40,162.63</b>		<b>\$ 34,178.40</b>
IntraCell	Collect	-	-	\$ -	85.1%	\$ -
	PrePaid	4,718	46,175	\$ 13,440.89	85.1%	\$ 11,438.20
	Debit Card	-	-	\$ -	85.1%	\$ -
	Debit	1,236	11,211	\$ 3,201.84	85.1%	\$ 2,724.77
<b>Total IntraCell</b>		<b>5,954</b>	<b>57,386</b>	<b>\$ 16,642.73</b>		<b>\$ 14,162.96</b>
IntraLATA	Collect	539	4,446	\$ 1,546.64	85.1%	\$ 1,316.19
	PrePaid	21,876	214,020	\$ 62,874.93	85.1%	\$ 53,506.57
	Debit Card	-	-	\$ -	85.1%	\$ -
	Debit	8,325	71,045	\$ 20,608.57	85.1%	\$ 17,537.89
<b>Total IntraLATA</b>		<b>30,740</b>	<b>289,511</b>	<b>\$ 85,030.14</b>		<b>\$ 72,360.65</b>
Intrastate	Collect	72	428	\$ 155.31	85.1%	\$ 132.17
	PrePaid	1,237	13,189	\$ 3,721.30	85.1%	\$ 3,166.83
	Debit Card	-	-	\$ -	85.1%	\$ -
	Debit	386	4,042	\$ 1,148.50	85.1%	\$ 977.37
<b>Total Intrastate</b>		<b>1,695</b>	<b>17,659</b>	<b>\$ 5,025.11</b>		<b>\$ 4,276.37</b>
Interstate	Collect	95	963	\$ 197.89	85.1%	\$ 168.40
	PrePaid	5,944	57,499	\$ 11,273.13	85.1%	\$ 9,593.43
	Debit Card	-	-	\$ -	85.1%	\$ -
	Debit	3,248	27,691	\$ 5,382.59	85.1%	\$ 4,580.58
<b>Total Interstate</b>		<b>9,287</b>	<b>86,153</b>	<b>\$ 16,853.61</b>		<b>\$ 14,342.42</b>
International	Collect	-	-	\$ -	85.1%	\$ -
	PrePaid	-	-	\$ -	85.1%	\$ -
	Debit Card	-	-	\$ -	85.1%	\$ -
	Debit	7	55	\$ 51.47	85.1%	\$ 43.80
<b>Total International</b>		<b>7</b>	<b>55</b>	<b>\$ 51.47</b>		<b>\$ 43.80</b>
Caribbean	Collect	-	-	\$ -	85.1%	\$ -
	PrePaid	1	1	\$ 2.90	85.1%	\$ 2.47
	Debit Card	-	-	\$ -	85.1%	\$ -
	Debit	2	7	\$ 5.80	85.1%	\$ 4.94
<b>Total Caribbean</b>		<b>3</b>	<b>8</b>	<b>\$ 8.70</b>		<b>\$ 7.40</b>
Canadian	Collect	-	-	\$ -	85.1%	\$ -
	PrePaid	-	-	\$ -	85.1%	\$ -
	Debit Card	-	-	\$ -	85.1%	\$ -
	Debit	21	253	\$ 237.57	85.1%	\$ 202.17
<b>Total Canadian</b>		<b>21</b>	<b>253</b>	<b>\$ 237.57</b>		<b>\$ 202.17</b>
<b>Total Collect</b>		<b>970</b>	<b>8,138</b>	<b>\$ 2,686.48</b>	<b>85.1%</b>	<b>\$ 2,286.19</b>
<b>Total PrePaid</b>		<b>44,930</b>	<b>441,364</b>	<b>\$ 123,070.54</b>	<b>85.1%</b>	<b>\$ 104,733.03</b>
<b>Total Debit Card</b>		<b>-</b>	<b>-</b>	<b>\$ -</b>	<b>85.1%</b>	<b>\$ -</b>
<b>Total Debit</b>		<b>16,180</b>	<b>140,363</b>	<b>\$ 38,254.94</b>	<b>85.1%</b>	<b>\$ 32,554.95</b>
<b>Commission Earned</b>		<b>62,080</b>	<b>589,865</b>	<b>\$ 164,011.96</b>		<b>\$ 139,574.18</b>
VoiceMail				\$ -	50.00%	\$ -
<b>Grand Total</b>		<b>62,080</b>	<b>589,865</b>	<b>\$ 164,011.96</b>		<b>\$ 139,574.18</b>

**Monthly Commission Report**  
**July 2016**  
**Settlement Date: 8/15/2016**

Client ID: 4290 - Oakland County, MI  
Pay To: County of Oakland  
Mail To: Oakland County Department of Information Technology  
Telephone Communications Fund  
1200 N Telegraph Rd  
Building #49 West  
Pontiac, MI 48341-0421

Tariff Type	Call Type	Call Count	Minutes	Gross Revenue	%	Commission Earned
Local	Collect	143	1,279	\$ 294.17	75.1%	\$ 220.92
	PrePaid	14,582	136,242	\$ 25,899.54	75.1%	\$ 19,450.55
	Debit Card	-	-	\$ -	75.1%	\$ -
	Debit	5,574	44,711	\$ 8,495.09	75.1%	\$ 6,379.81
<b>Total Local</b>		<b>20,299</b>	<b>182,232</b>	<b>\$ 34,688.80</b>		<b>\$ 26,051.29</b>
IntraCell	Collect	-	-	\$ -	75.1%	\$ -
	PrePaid	7,021	63,321	\$ 12,032.19	75.1%	\$ 9,036.17
	Debit Card	-	-	\$ -	75.1%	\$ -
	Debit	2,233	18,538	\$ 3,522.22	75.1%	\$ 2,645.19
<b>Total IntraCell</b>		<b>9,254</b>	<b>81,859</b>	<b>\$ 15,554.41</b>		<b>\$ 11,681.36</b>
IntraLATA	Collect	537	4,447	\$ 1,022.81	75.1%	\$ 768.13
	PrePaid	31,132	283,196	\$ 53,814.16	75.1%	\$ 40,414.43
	Debit Card	-	-	\$ -	75.1%	\$ -
	Debit	15,794	122,428	\$ 23,261.32	75.1%	\$ 17,469.25
<b>Total IntraLATA</b>		<b>47,463</b>	<b>410,071</b>	<b>\$ 78,098.29</b>		<b>\$ 58,651.82</b>
Intrastate	Collect	64	454	\$ 104.42	75.1%	\$ 78.42
	PrePaid	1,609	15,994	\$ 3,040.34	75.1%	\$ 2,283.30
	Debit Card	-	-	\$ -	75.1%	\$ -
	Debit	862	7,742	\$ 1,470.98	75.1%	\$ 1,104.71
<b>Total Intrastate</b>		<b>2,535</b>	<b>24,190</b>	<b>\$ 4,615.74</b>		<b>\$ 3,466.42</b>
Interstate	Collect	82	832	\$ 191.36	75.1%	\$ 143.71
	PrePaid	4,755	43,094	\$ 8,187.86	75.1%	\$ 6,149.08
	Debit Card	-	-	\$ -	75.1%	\$ -
	Debit	2,057	16,771	\$ 3,186.49	75.1%	\$ 2,393.05
<b>Total Interstate</b>		<b>6,894</b>	<b>60,697</b>	<b>\$ 11,565.71</b>		<b>\$ 8,685.85</b>
International	Collect	-	-	\$ -	75.1%	\$ -
	PrePaid	-	-	\$ -	75.1%	\$ -
	Debit Card	-	-	\$ -	75.1%	\$ -
	Debit	5	13	\$ 12.09	75.1%	\$ 9.08
<b>Total International</b>		<b>5</b>	<b>13</b>	<b>\$ 12.09</b>		<b>\$ 9.08</b>
Caribbean	Collect	-	-	\$ -	75.1%	\$ -
	PrePaid	-	-	\$ -	75.1%	\$ -
	Debit Card	-	-	\$ -	75.1%	\$ -
	Debit	-	-	\$ -	75.1%	\$ -
<b>Total Caribbean</b>		<b>-</b>	<b>-</b>	<b>\$ -</b>		<b>\$ -</b>
Canadian	Collect	-	-	\$ -	75.1%	\$ -
	PrePaid	-	-	\$ -	75.1%	\$ -
	Debit Card	-	-	\$ -	75.1%	\$ -
	Debit	17	177	\$ 164.61	75.1%	\$ 123.62
<b>Total Canadian</b>		<b>17</b>	<b>177</b>	<b>\$ 164.61</b>		<b>\$ 123.62</b>
<b>Total Collect</b>		<b>826</b>	<b>7,012</b>	<b>\$ 1,612.76</b>	<b>75.1%</b>	<b>\$ 1,211.18</b>
<b>Total PrePaid</b>		<b>59,099</b>	<b>541,847</b>	<b>\$ 102,974.09</b>	<b>75.1%</b>	<b>\$ 77,333.54</b>
<b>Total Debit Card</b>		<b>-</b>	<b>-</b>	<b>\$ -</b>	<b>75.1%</b>	<b>\$ -</b>
<b>Total Debit</b>		<b>26,542</b>	<b>210,380</b>	<b>\$ 40,112.80</b>	<b>75.1%</b>	<b>\$ 30,124.71</b>
<b>Commission Earned</b>		<b>86,467</b>	<b>759,239</b>	<b>\$ 144,699.65</b>		<b>\$ 108,669.44</b>
VoiceMail				\$ -	50.00%	\$ -
<b>Grand Total</b>		<b>86,467</b>	<b>759,239</b>	<b>\$ 144,699.65</b>		<b>\$ 108,669.44</b>



**Monthly Commission Report**  
**August 2016**  
**Settlement Date: 9/15/2016**

Client ID: 4290 - Oakland County, MI  
Pay To: County of Oakland  
Mail To: Oakland County Department of Information Technology  
Telephone Communications Fund  
1200 N Telegraph Rd  
Building #49 West  
Pontiac, MI 48341-0421

Tariff Type	Call Type	Call Count	Minutes	Gross Revenue	%	Commission Earned
Local	Collect	131	1,301	\$ 299.23	75.1%	\$ 224.72
	PrePaid	14,534	129,067	\$ 24,542.85	75.1%	\$ 18,431.68
	Debit Card	-	-	\$ -	75.1%	\$ -
	Debit	5,765	45,900	\$ 8,721.00	75.1%	\$ 6,549.47
<b>Total Local</b>		<b>20,430</b>	<b>176,268</b>	<b>\$ 33,563.08</b>		<b>\$ 25,205.87</b>
IntraCell	Collect	-	-	\$ -	75.1%	\$ -
	PrePaid	6,795	59,983	\$ -11,397.29	75.1%	\$ -8,559.36
	Debit Card	-	-	\$ -	75.1%	\$ -
	Debit	2,310	19,729	\$ 3,748.51	75.1%	\$ 2,815.13
<b>Total IntraCell</b>		<b>9,105</b>	<b>79,712</b>	<b>\$ 15,145.80</b>		<b>\$ 11,374.50</b>
IntraLATA	Collect	539	4,446	\$ 1,022.58	75.1%	\$ 767.96
	PrePaid	32,318	281,198	\$ 53,433.18	75.1%	\$ 40,128.32
	Debit Card	-	-	\$ -	75.1%	\$ -
	Debit	17,047	129,612	\$ 24,626.28	75.1%	\$ 18,494.34
<b>Total IntraLATA</b>		<b>49,904</b>	<b>415,256</b>	<b>\$ 79,082.04</b>		<b>\$ 59,390.61</b>
Intrastate	Collect	39	350	\$ 80.50	75.1%	\$ 60.46
	PrePaid	1,835	17,026	\$ 3,235.22	75.1%	\$ 2,429.65
	Debit Card	-	-	\$ -	75.1%	\$ -
	Debit	651	5,217	\$ 991.23	75.1%	\$ 744.41
<b>Total Intrastate</b>		<b>2,525</b>	<b>22,593</b>	<b>\$ 4,306.95</b>		<b>\$ 3,234.52</b>
Interstate	Collect	40	316	\$ 72.68	75.1%	\$ 54.58
	PrePaid	3,415	30,889	\$ 5,868.91	75.1%	\$ 4,407.55
	Debit Card	-	-	\$ -	75.1%	\$ -
	Debit	2,643	20,751	\$ 3,942.69	75.1%	\$ 2,960.96
<b>Total Interstate</b>		<b>6,098</b>	<b>51,956</b>	<b>\$ 9,884.28</b>		<b>\$ 7,423.09</b>
International	Collect	-	-	\$ -	75.1%	\$ -
	PrePaid	-	-	\$ -	75.1%	\$ -
	Debit Card	-	-	\$ -	75.1%	\$ -
	Debit	-	-	\$ -	75.1%	\$ -
<b>Total International</b>		<b>-</b>	<b>-</b>	<b>\$ -</b>		<b>\$ -</b>
Caribbean	Collect	-	-	\$ -	75.1%	\$ -
	PrePaid	-	-	\$ -	75.1%	\$ -
	Debit Card	-	-	\$ -	75.1%	\$ -
	Debit	1	4	\$ 0.76	75.1%	\$ 0.57
<b>Total Caribbean</b>		<b>1</b>	<b>4</b>	<b>\$ 0.76</b>		<b>\$ 0.57</b>
Canadian	Collect	-	-	\$ -	75.1%	\$ -
	PrePaid	-	-	\$ -	75.1%	\$ -
	Debit Card	-	-	\$ -	75.1%	\$ -
	Debit	20	61	\$ 56.73	75.1%	\$ 42.60
<b>Total Canadian</b>		<b>20</b>	<b>61</b>	<b>\$ 56.73</b>		<b>\$ 42.60</b>
<b>Total Collect</b>		<b>749</b>	<b>6,413</b>	<b>\$ 1,474.99</b>	<b>75.1%</b>	<b>\$ 1,107.72</b>
<b>Total PrePaid</b>		<b>58,897</b>	<b>518,163</b>	<b>\$ 98,477.45</b>	<b>75.1%</b>	<b>\$ 73,956.56</b>
<b>Total Debit Card</b>		<b>-</b>	<b>-</b>	<b>\$ -</b>	<b>75.1%</b>	<b>\$ -</b>
<b>Total Debit</b>		<b>28,437</b>	<b>221,274</b>	<b>\$ 42,087.20</b>	<b>75.1%</b>	<b>\$ 31,607.49</b>
<b>Commission Earned</b>		<b>88,083</b>	<b>745,850</b>	<b>\$ 142,039.64</b>		<b>\$ 106,671.77</b>
VoiceMail				\$ -	50.00%	\$ -
<b>Grand Total</b>		<b>88,083</b>	<b>745,850</b>	<b>\$ 142,039.64</b>		<b>\$ 106,671.77</b>

**EXHIBIT C-6**

**ICSOLUTIONS MONTHLY COMMISSION REPORTS**

**MECOSTA COUNTY, MICHIGAN**

**Monthly Commission Report**  
**January 2014**  
**Settlement Date: 3/15/2014**

**Client ID: 3270 - Mecosta County, MI**  
**Collect & Prepaid Commissions**  
**Pay to: Mecosta County, MI**  
**225 S. Stewart Street**  
**Big Rapids, MI 49307**  
**Attn: Finance/Accounting**

Tariff Type	Call Type	# of Calls	# of Minutes	Gross	%	Commission
Local	Collect	72	580	\$ 382.60	70.5%	\$ 269.73
	PrePaid	221	2,094	\$ 1,252.80	70.5%	\$ 883.22
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	221	1,925	\$ 1,210.55	0.0%	\$ -
<b>Total Local</b>		<b>514</b>	<b>4,599</b>	<b>\$ 2,845.95</b>		<b>\$ 1,152.96</b>
IntraCell	Collect	0	0	\$ -	70.5%	\$ -
	PrePaid	37	348	\$ 209.10	70.5%	\$ 147.42
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	118	1,378	\$ 733.90	0.0%	\$ -
<b>Total IntraCell</b>		<b>155</b>	<b>1,726</b>	<b>\$ 943.00</b>		<b>\$ 147.42</b>
IntraLATA	Collect	48	200	\$ 327.60	70.5%	\$ 230.96
	PrePaid	103	802	\$ 960.23	70.5%	\$ 676.96
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	54	446	\$ 521.04	0.0%	\$ -
<b>Total IntraLATA</b>		<b>205</b>	<b>1,448</b>	<b>\$ 1,808.87</b>		<b>\$ 907.92</b>
Intrastate	Collect	74	637	\$ 731.83	70.5%	\$ 515.94
	PrePaid	141	1,245	\$ 1,416.00	70.5%	\$ 998.28
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	98	904	\$ 1,010.86	0.0%	\$ -
<b>Total Intrastate</b>		<b>313</b>	<b>2,786</b>	<b>\$ 3,158.69</b>		<b>\$ 1,514.22</b>
Interstate	Collect	2	16	\$ 22.14	70.5%	\$ 15.61
	PrePaid	8	96	\$ 117.04	70.5%	\$ 82.51
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	9	80	\$ 106.75	0.0%	\$ -
<b>Total Interstate</b>		<b>19</b>	<b>192</b>	<b>\$ 245.93</b>		<b>\$ 98.12</b>
International	Collect	0	0	\$ -	70.5%	\$ -
	Prepaid	0	0	\$ -	70.5%	\$ -
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	0	0	\$ -	0.0%	\$ -
<b>Total International</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>		<b>\$ -</b>
Caribbean	Collect	0	0	\$ -	70.5%	\$ -
	PrePaid	0	0	\$ -	70.5%	\$ -
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	0	0	\$ -	0.0%	\$ -
<b>Total Caribbean</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>		<b>\$ -</b>
Canadian	Collect	0	0	\$ -	70.5%	\$ -
	PrePaid	0	0	\$ -	70.5%	\$ -
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	0	0	\$ -	0.0%	\$ -
<b>Total Canadian</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>		<b>\$ -</b>
<b>Total Collect</b>		<b>196</b>	<b>1,433</b>	<b>\$ 1,464.17</b>	<b>70.5%</b>	<b>\$ 1,032.24</b>
<b>Total PrePaid</b>		<b>510</b>	<b>4,585</b>	<b>\$ 3,955.17</b>	<b>70.5%</b>	<b>\$ 2,788.39</b>
<b>Total Debit Card</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>0.0%</b>	<b>\$ -</b>
<b>Total Debit</b>		<b>500</b>	<b>4,733</b>	<b>\$ 3,583.10</b>	<b>0.0%</b>	<b>\$ -</b>
<b>Grand Total</b>		<b>1,206</b>	<b>10,751</b>	<b>\$ 9,002.44</b>		<b>\$ 3,820.63</b>



**Monthly Commission Report**  
**January 2014**  
**Settlement Date: 3/15/2014**

**Client ID: 3270 - Mecosta County, MI**  
**Debit Commissions**  
**Pay To: Mecosta County Sheriff's Office**  
**225 S. Stewart Street**  
**Big Rapid, MI 49307**  
**Attn: Captain Kevin Wood**

Tariff Type	Call Type	# of Calls	# of Minutes	Gross	%	Commission
Local	Collect	97	1,009	\$ 382.60	0.0%	\$ -
	PrePaid	106	1,721	\$ 1,252.80	0.0%	\$ -
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	0	0	\$ 1,210.55	70.5%	\$ 853.44
<b>Total Local</b>		<b>203</b>	<b>2,730</b>	<b>\$ 2,845.95</b>		<b>\$ 853.44</b>
IntraCell	Collect	0	0	\$ -	0.0%	\$ -
	PrePaid	213	3,557	\$ 209.10	0.0%	\$ -
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	2	40	\$ 733.90	70.5%	\$ 517.40
<b>Total IntraCell</b>		<b>215</b>	<b>3,597</b>	<b>\$ 943.00</b>		<b>\$ 517.40</b>
IntraLATA	Collect	4	80	\$ 327.60	0.0%	\$ -
	PrePaid	0	0	\$ 960.23	0.0%	\$ -
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	0	0	\$ 521.04	70.5%	\$ 367.33
<b>Total IntraLATA</b>		<b>4</b>	<b>80</b>	<b>\$ 1,808.87</b>		<b>\$ 367.33</b>
Intrastate	Collect	3	23	\$ 731.83	0.0%	\$ -
	PrePaid	8	105	\$ 1,416.00	0.0%	\$ -
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	0	0	\$ 1,010.86	70.5%	\$ 712.66
<b>Total Intrastate</b>		<b>11</b>	<b>128</b>	<b>\$ 3,158.69</b>		<b>\$ 712.66</b>
Interstate	Collect	5	54	\$ 22.14	0.0%	\$ -
	PrePaid	9	81	\$ 117.04	0.0%	\$ -
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	0	0	\$ 106.75	70.5%	\$ 75.26
<b>Total Interstate</b>		<b>14</b>	<b>135</b>	<b>\$ 245.93</b>		<b>\$ 75.26</b>
International	Collect			\$ -	0.0%	\$ -
	Prepaid			\$ -	0.0%	\$ -
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	0	0	\$ -	70.5%	\$ -
<b>Total International</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>		<b>\$ -</b>
Caribbean	Collect	0	0	\$ -	0.0%	\$ -
	PrePaid	0	0	\$ -	0.0%	\$ -
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	0	0	\$ -	70.5%	\$ -
<b>Total Caribbean</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>		<b>\$ -</b>
Canadian	Collect	0	0	\$ -	0.0%	\$ -
	PrePaid	0	0	\$ -	0.0%	\$ -
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	0	0	\$ -	70.5%	\$ -
<b>Total Canadian</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>		<b>\$ -</b>
<b>Total Collect</b>		<b>109</b>	<b>1,166</b>	<b>\$ 1,464.17</b>	<b>0.0%</b>	<b>\$ -</b>
<b>Total PrePaid</b>		<b>336</b>	<b>5,464</b>	<b>\$ 3,955.17</b>	<b>0.0%</b>	<b>\$ -</b>
<b>Total Debit Card</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>70.5%</b>	<b>\$ -</b>
<b>Total Debit</b>		<b>2</b>	<b>40</b>	<b>\$ 3,583.10</b>	<b>70.5%</b>	<b>\$ 2,526.09</b>
<b>Grand Total</b>		<b>447</b>	<b>6,670</b>	<b>\$ 9,002.44</b>		<b>\$ 2,526.09</b>



**Monthly Commission Report**  
**February 2014**  
**Settlement Date: 4/15/2014**

**Client ID: 3270 - Mecosta County, MI**  
**Collect & Prepaid Commissions**  
**Pay to: Mecosta County, MI**  
**225 S. Stewart Street**  
**Big Rapids, MI 49307**  
**Attn: Finance/Accounting**

Tariff Type	Call Type	# of Calls	# of Minutes	Gross	%	Commission
Local	Collect	64	465	\$ 327.45	70.5%	\$ 230.85
	PrePaid	167	1,726	\$ 982.60	70.5%	\$ 692.73
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	227	2,212	\$ 1,302.10	0.0%	\$ -
<b>Total Local</b>		<b>458</b>	<b>4,403</b>	<b>\$ 2,612.15</b>		<b>\$ 923.59</b>
IntraCell	Collect	0	0	\$ -	70.5%	\$ -
	PrePaid	30	245	\$ 160.25	70.5%	\$ 112.98
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	103	1,035	\$ 598.65	0.0%	\$ -
<b>Total IntraCell</b>		<b>133</b>	<b>1,280</b>	<b>\$ 758.90</b>		<b>\$ 112.98</b>
IntraLATA	Collect	24	90	\$ 156.90	70.5%	\$ 110.61
	PrePaid	106	744	\$ 932.06	70.5%	\$ 657.10
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	51	439	\$ 504.36	0.0%	\$ -
<b>Total IntraLATA</b>		<b>181</b>	<b>1,273</b>	<b>\$ 1,593.32</b>		<b>\$ 767.72</b>
Intrastate	Collect	52	232	\$ 365.48	70.5%	\$ 257.66
	PrePaid	131	992	\$ 1,201.93	70.5%	\$ 847.36
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	48	404	\$ 468.36	0.0%	\$ -
<b>Total Intrastate</b>		<b>231</b>	<b>1,628</b>	<b>\$ 2,035.77</b>		<b>\$ 1,105.02</b>
Interstate	Collect	9	105	\$ 75.69	70.5%	\$ 53.36
	PrePaid	15	113	\$ 77.86	70.5%	\$ 54.89
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	11	117	\$ 64.64	0.0%	\$ -
<b>Total Interstate</b>		<b>35</b>	<b>335</b>	<b>\$ 218.19</b>		<b>\$ 108.25</b>
International	Collect	0	0	\$ -	70.5%	\$ -
	Prepaid	0	0	\$ -	70.5%	\$ -
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	0	0	\$ -	0.0%	\$ -
<b>Total International</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>		<b>\$ -</b>
Caribbean	Collect	0	0	\$ -	70.5%	\$ -
	PrePaid	0	0	\$ -	70.5%	\$ -
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	0	0	\$ -	0.0%	\$ -
<b>Total Caribbean</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>		<b>\$ -</b>
Canadian	Collect	0	0	\$ -	70.5%	\$ -
	PrePaid	0	0	\$ -	70.5%	\$ -
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	0	0	\$ -	0.0%	\$ -
<b>Total Canadian</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>		<b>\$ -</b>
<b>Total Collect</b>		<b>149</b>	<b>892</b>	<b>\$ 925.52</b>	<b>70.5%</b>	<b>\$ 652.49</b>
<b>Total PrePaid</b>		<b>449</b>	<b>3,820</b>	<b>\$ 3,354.70</b>	<b>70.5%</b>	<b>\$ 2,365.06</b>
<b>Total Debit Card</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>0.0%</b>	<b>\$ -</b>
<b>Total Debit</b>		<b>440</b>	<b>4,207</b>	<b>\$ 2,938.11</b>	<b>0.0%</b>	<b>\$ -</b>
<b>Grand Total</b>		<b>1,038</b>	<b>8,919</b>	<b>\$ 7,218.33</b>		<b>\$ 3,017.56</b>

**Monthly Commission Report**  
**February 2014**  
**Settlement Date: 4/15/2014**

**Client ID: 3270 - Mecosta County, MI**  
**Debit Commissions**  
**Pay To: Mecosta County Sheriff's Office**  
**225 S. Stewart Street**  
**Big Rapids, MI 49307**  
**Attn: Captain Kevin Wood**

Tariff Type	Call Type	# of Calls	# of Minutes	Gross	%	Commission
Local	Collect	97	1,009	\$ 327.45	0.0%	\$ -
	PrePaid	106	1,721	\$ 982.60	0.0%	\$ -
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	0	0	\$ 1,302.10	70.5%	\$ 917.98
<b>Total Local</b>		<b>203</b>	<b>2,730</b>	<b>\$ 2,612.15</b>		<b>\$ 917.98</b>
IntraCell	Collect	0	0	\$ -	0.0%	\$ -
	PrePaid	213	3,557	\$ 160.25	0.0%	\$ -
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	2	40	\$ 598.65	70.5%	\$ 422.05
<b>Total IntraCell</b>		<b>215</b>	<b>3,597</b>	<b>\$ 758.90</b>		<b>\$ 422.05</b>
IntraLATA	Collect	4	80	\$ 156.90	0.0%	\$ -
	PrePaid	0	0	\$ 932.06	0.0%	\$ -
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	0	0	\$ 504.36	70.5%	\$ 355.57
<b>Total IntraLATA</b>		<b>4</b>	<b>80</b>	<b>\$ 1,593.32</b>		<b>\$ 355.57</b>
Intrastate	Collect	3	23	\$ 365.48	0.0%	\$ -
	PrePaid	8	105	\$ 1,201.93	0.0%	\$ -
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	0	0	\$ 468.36	70.5%	\$ 330.19
<b>Total Intrastate</b>		<b>11</b>	<b>128</b>	<b>\$ 2,035.77</b>		<b>\$ 330.19</b>
Interstate	Collect	5	54	\$ 75.69	0.0%	\$ -
	PrePaid	9	81	\$ 77.86	0.0%	\$ -
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	0	0	\$ 64.64	70.5%	\$ 45.57
<b>Total Interstate</b>		<b>14</b>	<b>135</b>	<b>\$ 218.19</b>		<b>\$ 45.57</b>
International	Collect			\$ -	0.0%	\$ -
	Prepaid			\$ -	0.0%	\$ -
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	0	0	\$ -	70.5%	\$ -
<b>Total International</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>		<b>\$ -</b>
Caribbean	Collect	0	0	\$ -	0.0%	\$ -
	PrePaid	0	0	\$ -	0.0%	\$ -
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	0	0	\$ -	70.5%	\$ -
<b>Total Caribbean</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>		<b>\$ -</b>
Canadian	Collect	0	0	\$ -	0.0%	\$ -
	PrePaid	0	0	\$ -	0.0%	\$ -
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	0	0	\$ -	70.5%	\$ -
<b>Total Canadian</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>		<b>\$ -</b>
<b>Total Collect</b>		<b>109</b>	<b>1,166</b>	<b>\$ 925.52</b>	<b>0.0%</b>	<b>\$ -</b>
<b>Total PrePaid</b>		<b>336</b>	<b>5,464</b>	<b>\$ 3,354.70</b>	<b>0.0%</b>	<b>\$ -</b>
<b>Total Debit Card</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>70.5%</b>	<b>\$ -</b>
<b>Total Debit</b>		<b>2</b>	<b>40</b>	<b>\$ 2,938.11</b>	<b>70.5%</b>	<b>\$ 2,071.37</b>
<b>Grand Total</b>		<b>447</b>	<b>6,670</b>	<b>\$ 7,218.33</b>		<b>\$ 2,071.37</b>

**Monthly Commission Report**  
**March 2014**  
**Settlement Date: 5/15/2014**

**Client ID: 3270 - Mecosta County, MI**  
**Debit Commissions**  
**Pay To: Mecosta County Sheriff's Office**  
**225 S. Stewart Street**  
**Big Rapid, MI 49307**  
**Attn: Captain Kevin Wood**

Tariff Type	Call Type	# of Calls	# of Minutes	Gross	%	Commission
Local	Collect	97	1,009	\$ 313.00	0.0%	\$ -
	PrePaid	106	1,721	\$ 624.50	0.0%	\$ -
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	0	0	\$ 1,149.05	70.5%	\$ 810.08
<b>Total Local</b>		<b>203</b>	<b>2,730</b>	<b>\$ 2,086.55</b>		<b>\$ 810.08</b>
IntraCell	Collect	0	0	\$ -	0.0%	\$ -
	PrePaid	213	3,557	\$ 72.05	0.0%	\$ -
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	2	40	\$ 473.05	70.5%	\$ 333.50
<b>Total IntraCell</b>		<b>215</b>	<b>3,597</b>	<b>\$ 545.10</b>		<b>\$ 333.50</b>
IntraLATA	Collect	4	80	\$ 195.28	0.0%	\$ -
	PrePaid	0	0	\$ 1,287.66	0.0%	\$ -
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	0	0	\$ 661.59	70.5%	\$ 466.42
<b>Total IntraLATA</b>		<b>4</b>	<b>80</b>	<b>\$ 2,144.53</b>		<b>\$ 466.42</b>
Intrastate	Collect	3	23	\$ 406.00	0.0%	\$ -
	PrePaid	8	105	\$ 1,258.27	0.0%	\$ -
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	0	0	\$ 129.63	70.5%	\$ 91.39
<b>Total Intrastate</b>		<b>11</b>	<b>128</b>	<b>\$ 1,793.90</b>		<b>\$ 91.39</b>
Interstate	Collect	5	54	\$ 26.25	0.0%	\$ -
	PrePaid	9	81	\$ 264.60	0.0%	\$ -
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	0	0	\$ 100.80	70.5%	\$ 71.06
<b>Total Interstate</b>		<b>14</b>	<b>135</b>	<b>\$ 391.65</b>		<b>\$ 71.06</b>
International	Collect			\$ -	0.0%	\$ -
	Prepaid			\$ -	0.0%	\$ -
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	0	0	\$ -	70.5%	\$ -
<b>Total International</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>		<b>\$ -</b>
Caribbean	Collect	0	0	\$ -	0.0%	\$ -
	PrePaid	0	0	\$ -	0.0%	\$ -
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	0	0	\$ -	70.5%	\$ -
<b>Total Caribbean</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>		<b>\$ -</b>
Canadian	Collect	0	0	\$ -	0.0%	\$ -
	PrePaid	0	0	\$ -	0.0%	\$ -
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	0	0	\$ -	70.5%	\$ -
<b>Total Canadian</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>		<b>\$ -</b>
<b>Total Collect</b>		<b>109</b>	<b>1,166</b>	<b>\$ 940.53</b>	<b>0.0%</b>	<b>\$ -</b>
<b>Total PrePaid</b>		<b>336</b>	<b>5,464</b>	<b>\$ 3,507.08</b>	<b>0.0%</b>	<b>\$ -</b>
<b>Total Debit Card</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>70.5%</b>	<b>\$ -</b>
<b>Total Debit</b>		<b>2</b>	<b>40</b>	<b>\$ 2,514.12</b>	<b>70.5%</b>	<b>\$ 1,772.45</b>
<b>Grand Total</b>		<b>447</b>	<b>6,670</b>	<b>\$ 6,961.73</b>		<b>\$ 1,772.45</b>



**Monthly Commission Report**  
**March 2014**  
**Settlement Date: 5/15/2014**

**Client ID: 3270 - Mecosta County, MI**  
**Collect & Prepaid Commissions**  
**Pay to: Mecosta County, MI**  
**225 S. Stewart Street**  
**Big Rapid, MI 49307**  
**Attn: Finance/Accounting**

Tariff Type	Call Type	#of Calls	# of Minutes	Gross	%	Commission
Local	Collect	60	460	\$ 313.00	70.5%	\$ 220.67
	PrePaid	110	1,046	\$ 624.50	70.5%	\$ 440.27
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	196	2,009	\$ 1,149.05	0.0%	\$ -
<b>Total Local</b>		<b>366</b>	<b>3,515</b>	<b>\$ 2,086.55</b>		<b>\$ 660.94</b>
IntraCell	Collect	0	0	\$ -	70.5%	\$ -
	PrePaid	11	143	\$ 72.05	70.5%	\$ 50.80
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	76	889	\$ 473.05	0.0%	\$ -
<b>Total IntraCell</b>		<b>87</b>	<b>1,032</b>	<b>\$ 545.10</b>		<b>\$ 50.80</b>
IntraLATA	Collect	29	117	\$ 195.28	70.5%	\$ 137.67
	PrePaid	141	1,059	\$ 1,287.66	70.5%	\$ 907.80
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	66	581	\$ 661.59	0.0%	\$ -
<b>Total IntraLATA</b>		<b>236</b>	<b>1,757</b>	<b>\$ 2,144.53</b>		<b>\$ 1,045.47</b>
Intrastate	Collect	53	285	\$ 406.00	70.5%	\$ 286.23
	PrePaid	125	1,108	\$ 1,258.27	70.5%	\$ 887.08
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	15	102	\$ 129.63	0.0%	\$ -
<b>Total Intrastate</b>		<b>193</b>	<b>1,495</b>	<b>\$ 1,793.90</b>		<b>\$ 1,173.31</b>
Interstate	Collect	7	67	\$ 26.25	70.5%	\$ 18.51
	PrePaid	84	1,111	\$ 264.60	70.5%	\$ 186.54
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	32	393	\$ 100.80	0.0%	\$ -
<b>Total Interstate</b>		<b>123</b>	<b>1,571</b>	<b>\$ 391.65</b>		<b>\$ 205.05</b>
International	Collect	0	0	\$ -	70.5%	\$ -
	Prepaid	0	0	\$ -	70.5%	\$ -
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	0	0	\$ -	0.0%	\$ -
<b>Total International</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>		<b>\$ -</b>
Caribbean	Collect	0	0	\$ -	70.5%	\$ -
	PrePaid	0	0	\$ -	70.5%	\$ -
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	0	0	\$ -	0.0%	\$ -
<b>Total Caribbean</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>		<b>\$ -</b>
Canadian	Collect	0	0	\$ -	70.5%	\$ -
	PrePaid	0	0	\$ -	70.5%	\$ -
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	0	0	\$ -	0.0%	\$ -
<b>Total Canadian</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>		<b>\$ -</b>
<b>Total Collect</b>		<b>149</b>	<b>929</b>	<b>\$ 940.53</b>	<b>70.5%</b>	<b>\$ 663.07</b>
<b>Total PrePaid</b>		<b>471</b>	<b>4,467</b>	<b>\$ 3,507.08</b>	<b>70.5%</b>	<b>\$ 2,472.49</b>
<b>Total Debit Card</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>0.0%</b>	<b>\$ -</b>
<b>Total Debit</b>		<b>385</b>	<b>3,974</b>	<b>\$ 2,514.12</b>	<b>0.0%</b>	<b>\$ -</b>
<b>Grand Total</b>		<b>1,005</b>	<b>9,370</b>	<b>\$ 6,961.73</b>		<b>\$ 3,135.57</b>



**Monthly Commission Report**  
**April 2014**  
**Settlement Date: 6/15/2014**

Client ID: 3270 - Mecosta County, MI  
 Collect & Prepaid Commissions  
 Pay to: Mecosta County, MI  
 225 S. Stewart Street  
 Big Rapid, MI 49307  
 Attn: Finance/Accounting

Tariff Type	Call Type	# of Calls	# of Minutes	Gross	%	Commission
Local	Collect	57	453	\$ 301.35	70.5%	\$ 212.45
	PrePaid	135	1,565	\$ 836.75	70.5%	\$ 589.91
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	263	2,928	\$ 1,599.90	0.0%	\$ -
<b>Total Local</b>		<b>455</b>	<b>4,946</b>	<b>\$ 2,738.00</b>		<b>\$ 802.36</b>
IntraCell	Collect	0	0	\$ -	70.5%	\$ -
	PrePaid	65	658	\$ 379.00	70.5%	\$ 267.20
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	99	978	\$ 571.20	0.0%	\$ -
<b>Total IntraCell</b>		<b>164</b>	<b>1,636</b>	<b>\$ 950.20</b>		<b>\$ 267.20</b>
IntraLATA	Collect	32	186	\$ 254.74	70.5%	\$ 179.59
	PrePaid	116	941	\$ 1,107.49	70.5%	\$ 780.78
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	133	1,254	\$ 1,390.61	0.0%	\$ -
<b>Total IntraLATA</b>		<b>281</b>	<b>2,381</b>	<b>\$ 2,752.84</b>		<b>\$ 960.37</b>
Intrastate	Collect	37	207	\$ 288.98	70.5%	\$ 203.73
	PrePaid	163	1,219	\$ 1,484.96	70.5%	\$ 1,046.90
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	37	283	\$ 341.42	0.0%	\$ -
<b>Total Intrastate</b>		<b>237</b>	<b>1,709</b>	<b>\$ 2,115.36</b>		<b>\$ 1,250.63</b>
Interstate	Collect	14	126	\$ 52.50	70.5%	\$ 37.01
	PrePaid	20	204	\$ 63.00	70.5%	\$ 44.42
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	42	544	\$ 132.30	0.0%	\$ -
<b>Total Interstate</b>		<b>76</b>	<b>874</b>	<b>\$ 247.80</b>		<b>\$ 81.43</b>
International	Collect	0	0	\$ -	70.5%	\$ -
	Prepaid	0	0	\$ -	70.5%	\$ -
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	0	0	\$ -	0.0%	\$ -
<b>Total International</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>		<b>\$ -</b>
Caribbean	Collect	0	0	\$ -	70.5%	\$ -
	PrePaid	0	0	\$ -	70.5%	\$ -
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	0	0	\$ -	0.0%	\$ -
<b>Total Caribbean</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>		<b>\$ -</b>
Canadian	Collect	0	0	\$ -	70.5%	\$ -
	PrePaid	0	0	\$ -	70.5%	\$ -
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	0	0	\$ -	0.0%	\$ -
<b>Total Canadian</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>		<b>\$ -</b>
<b>Total Collect</b>		<b>140</b>	<b>972</b>	<b>\$ 897.57</b>	<b>70.5%</b>	<b>\$ 632.79</b>
<b>Total PrePaid</b>		<b>499</b>	<b>4,587</b>	<b>\$ 3,871.20</b>	<b>70.5%</b>	<b>\$ 2,729.20</b>
<b>Total Debit Card</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>0.0%</b>	<b>\$ -</b>
<b>Total Debit</b>		<b>574</b>	<b>5,987</b>	<b>\$ 4,035.43</b>	<b>0.0%</b>	<b>\$ -</b>
<b>Grand Total</b>		<b>1,213</b>	<b>11,546</b>	<b>\$ 8,804.20</b>		<b>\$ 3,361.98</b>

**Monthly Commission Report**  
**April 2014**  
**Settlement Date: 6/15/2014**

**Client ID: 3270 - Mecosta County, MI**  
**Debit Commissions**  
**Pay To: Mecosta County Sheriff's Office**  
**225 S. Stewart Street**  
**Big Rapids, MI 49307**  
**Attn: Captain Kevin Wood**

Tariff Type	Call Type	# of Calls	# of Minutes	Gross	%	Commission
Local	Collect	97	1,009	\$ 301.35	0.0%	\$ -
	PrePaid	106	1,721	\$ 836.75	0.0%	\$ -
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	0	0	\$ 1,599.90	70.5%	\$ 1,127.93
<b>Total Local</b>		<b>203</b>	<b>2,730</b>	<b>\$ 2,738.00</b>		<b>\$ 1,127.93</b>
IntraCell	Collect	0	0	\$ -	0.0%	\$ -
	PrePaid	213	3,557	\$ 379.00	0.0%	\$ -
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	2	40	\$ 571.20	70.5%	\$ 402.70
<b>Total IntraCell</b>		<b>215</b>	<b>3,597</b>	<b>\$ 950.20</b>		<b>\$ 402.70</b>
IntraLATA	Collect	4	80	\$ 254.74	0.0%	\$ -
	PrePaid	0	0	\$ 1,107.49	0.0%	\$ -
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	0	0	\$ 1,390.61	70.5%	\$ 980.38
<b>Total IntraLATA</b>		<b>4</b>	<b>80</b>	<b>\$ 2,752.84</b>		<b>\$ 980.38</b>
Intrastate	Collect	3	23	\$ 288.98	0.0%	\$ -
	PrePaid	8	105	\$ 1,484.96	0.0%	\$ -
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	0	0	\$ 341.42	70.5%	\$ 240.70
<b>Total Intrastate</b>		<b>11</b>	<b>128</b>	<b>\$ 2,115.36</b>		<b>\$ 240.70</b>
Interstate	Collect	5	54	\$ 52.50	0.0%	\$ -
	PrePaid	9	81	\$ 63.00	0.0%	\$ -
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	0	0	\$ 132.30	70.5%	\$ 93.27
<b>Total Interstate</b>		<b>14</b>	<b>135</b>	<b>\$ 247.80</b>		<b>\$ 93.27</b>
International	Collect			\$ -	0.0%	\$ -
	Prepaid			\$ -	0.0%	\$ -
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	0	0	\$ -	70.5%	\$ -
<b>Total International</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>		<b>\$ -</b>
Caribbean	Collect	0	0	\$ -	0.0%	\$ -
	PrePaid	0	0	\$ -	0.0%	\$ -
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	0	0	\$ -	70.5%	\$ -
<b>Total Caribbean</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>		<b>\$ -</b>
Canadian	Collect	0	0	\$ -	0.0%	\$ -
	PrePaid	0	0	\$ -	0.0%	\$ -
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	0	0	\$ -	70.5%	\$ -
<b>Total Canadian</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>		<b>\$ -</b>
<b>Total Collect</b>		<b>109</b>	<b>1,166</b>	<b>\$ 897.57</b>	<b>0.0%</b>	<b>\$ -</b>
<b>Total PrePaid</b>		<b>336</b>	<b>5,464</b>	<b>\$ 3,871.20</b>	<b>0.0%</b>	<b>\$ -</b>
<b>Total Debit Card</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>70.5%</b>	<b>\$ -</b>
<b>Total Debit</b>		<b>2</b>	<b>40</b>	<b>\$ 4,035.43</b>	<b>70.5%</b>	<b>\$ 2,844.98</b>
<b>Grand Total</b>		<b>447</b>	<b>6,670</b>	<b>\$ 8,804.20</b>		<b>\$ 2,844.98</b>

**Monthly Commission Report  
May 2014  
Settlement Date: 7/15/2014**

**Client ID: 3270 - Mecosta County, MI  
Collect & Prepaid Commissions  
Pay to: Mecosta County, MI  
225 S. Stewart Street  
Big Rapid, MI 49307  
Attn: Finance/Accounting**

Tariff Type	Call Type	#of Calls	# of Minutes	Gross	%	Commission
Local	Collect	53	383	\$ 270.65	70.5%	\$ 190.81
	PrePaid	193	1,922	\$ 1,117.40	70.5%	\$ 787.77
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	375	4,056	\$ 2,251.50	0.0%	\$ -
<b>Total Local</b>		<b>621</b>	<b>6,361</b>	<b>\$ 3,639.55</b>		<b>\$ 978.58</b>
IntraCell	Collect	0	0	\$ -	70.5%	\$ -
	PrePaid	34	401	\$ 212.45	70.5%	\$ 149.78
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	97	909	\$ 547.35	0.0%	\$ -
<b>Total IntraCell</b>		<b>131</b>	<b>1,310</b>	<b>\$ 759.80</b>		<b>\$ 149.78</b>
IntraLATA	Collect	37	195	\$ 280.70	70.5%	\$ 197.89
	PrePaid	101	667	\$ 859.18	70.5%	\$ 605.72
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	76	508	\$ 650.72	0.0%	\$ -
<b>Total IntraLATA</b>		<b>214</b>	<b>1,370</b>	<b>\$ 1,790.60</b>		<b>\$ 803.62</b>
Intrastate	Collect	27	117	\$ 187.38	70.5%	\$ 132.10
	PrePaid	76	589	\$ 706.61	70.5%	\$ 498.16
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	35	257	\$ 315.58	0.0%	\$ -
<b>Total Intrastate</b>		<b>138</b>	<b>963</b>	<b>\$ 1,209.57</b>		<b>\$ 630.26</b>
Interstate	Collect	17	203	\$ 63.75	70.5%	\$ 44.94
	PrePaid	18	239	\$ 56.70	70.5%	\$ 39.97
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	43	542	\$ 135.45	0.0%	\$ -
<b>Total Interstate</b>		<b>78</b>	<b>984</b>	<b>\$ 255.90</b>		<b>\$ 84.92</b>
International	Collect	0	0	\$ -	70.5%	\$ -
	Prepaid	0	0	\$ -	70.5%	\$ -
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	0	0	\$ -	0.0%	\$ -
<b>Total International</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>		<b>\$ -</b>
Caribbean	Collect	0	0	\$ -	70.5%	\$ -
	PrePaid	0	0	\$ -	70.5%	\$ -
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	0	0	\$ -	0.0%	\$ -
<b>Total Caribbean</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>		<b>\$ -</b>
Canadian	Collect	0	0	\$ -	70.5%	\$ -
	PrePaid	0	0	\$ -	70.5%	\$ -
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	0	0	\$ -	0.0%	\$ -
<b>Total Canadian</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>		<b>\$ -</b>
<b>Total Collect</b>		<b>134</b>	<b>898</b>	<b>\$ 802.48</b>	<b>70.5%</b>	<b>\$ 565.75</b>
<b>Total PrePaid</b>		<b>422</b>	<b>3,818</b>	<b>\$ 2,952.34</b>	<b>70.5%</b>	<b>\$ 2,081.40</b>
<b>Total Debit Card</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>0.0%</b>	<b>\$ -</b>
<b>Total Debit</b>		<b>626</b>	<b>6,272</b>	<b>\$ 3,900.60</b>	<b>0.0%</b>	<b>\$ -</b>
<b>Grand Total</b>		<b>1,182</b>	<b>10,988</b>	<b>\$ 7,655.42</b>		<b>\$ 2,647.15</b>



**Monthly Commission Report  
May 2014  
Settlement Date: 7/15/2014**

**Client ID: 3270 - Mecosta County, MI  
Debit Commissions  
Pay To: Mecosta County Sheriff's Office  
225 S. Stewart Street  
Big Rapids, MI 49307  
Attn: Captain Kevin Wood**

Tariff Type	Call Type	#of Calls	# of Minutes	Gross	%	Commission
Local	Collect	97	1,009	\$ 270.65	0.0%	\$ -
	PrePaid	106	1,721	\$ 1,117.40	0.0%	\$ -
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	0	0	\$ 2,251.50	70.5%	\$ 1,587.31
<b>Total Local</b>		<b>203</b>	<b>2,730</b>	<b>\$ 3,639.55</b>		<b>\$ 1,587.31</b>
IntraCell	Collect	0	0	\$ -	0.0%	\$ -
	PrePaid	213	3,557	\$ 212.45	0.0%	\$ -
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	2	40	\$ 547.35	70.5%	\$ 385.88
<b>Total IntraCell</b>		<b>215</b>	<b>3,597</b>	<b>\$ 759.80</b>		<b>\$ 385.88</b>
IntraLATA	Collect	4	80	\$ 280.70	0.0%	\$ -
	PrePaid	0	0	\$ 859.18	0.0%	\$ -
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	0	0	\$ 650.72	70.5%	\$ 458.76
<b>Total IntraLATA</b>		<b>4</b>	<b>80</b>	<b>\$ 1,790.60</b>		<b>\$ 458.76</b>
Intrastate	Collect	3	23	\$ 187.38	0.0%	\$ -
	PrePaid	8	105	\$ 706.61	0.0%	\$ -
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	0	0	\$ 315.58	70.5%	\$ 222.48
<b>Total Intrastate</b>		<b>11</b>	<b>128</b>	<b>\$ 1,209.57</b>		<b>\$ 222.48</b>
Interstate	Collect	5	54	\$ 63.75	0.0%	\$ -
	PrePaid	9	81	\$ 56.70	0.0%	\$ -
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	0	0	\$ 135.45	70.5%	\$ 95.49
<b>Total Interstate</b>		<b>14</b>	<b>135</b>	<b>\$ 255.90</b>		<b>\$ 95.49</b>
International	Collect			\$ -	0.0%	\$ -
	Prepaid			\$ -	0.0%	\$ -
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	0	0	\$ -	70.5%	\$ -
<b>Total International</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>		<b>\$ -</b>
Caribbean	Collect	0	0	\$ -	0.0%	\$ -
	PrePaid	0	0	\$ -	0.0%	\$ -
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	0	0	\$ -	70.5%	\$ -
<b>Total Caribbean</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>		<b>\$ -</b>
Canadian	Collect	0	0	\$ -	0.0%	\$ -
	PrePaid	0	0	\$ -	0.0%	\$ -
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	0	0	\$ -	70.5%	\$ -
<b>Total Canadian</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>		<b>\$ -</b>
<b>Total Collect</b>		<b>109</b>	<b>1,166</b>	<b>\$ 802.48</b>	<b>0.0%</b>	<b>\$ -</b>
<b>Total PrePaid</b>		<b>336</b>	<b>5,464</b>	<b>\$ 2,952.34</b>	<b>0.0%</b>	<b>\$ -</b>
<b>Total Debit Card</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>70.5%</b>	<b>\$ -</b>
<b>Total Debit</b>		<b>2</b>	<b>40</b>	<b>\$ 3,900.60</b>	<b>70.5%</b>	<b>\$ 2,749.92</b>
<b>Grand Total</b>		<b>447</b>	<b>6,670</b>	<b>\$ 7,655.42</b>		<b>\$ 2,749.92</b>



**Monthly Commission Report**  
**June 2014**  
**Settlement Date: 8/15/2014**

**Client ID: 3270 - Mecosta County, MI**  
**Collect & Prepaid Commissions**  
**Pay to: Mecosta County, MI**  
**225 S. Stewart Street**  
**Big Rapids, MI 49307**  
**Attn: Finance/Accounting**

Tariff Type	Call Type	#of Calls	# of Minutes	Gross	%	Commission
Local	Collect	83	568	\$ 415.90	70.5%	\$ 293.21
	PrePaid	155	1,412	\$ 864.50	70.5%	\$ 609.47
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	295	3,606	\$ 1,875.00	0.0%	\$ -
<b>Total Local</b>		<b>533</b>	<b>5,586</b>	<b>\$ 3,155.40</b>		<b>\$ 902.68</b>
IntraCell	Collect	0	0	\$ -	70.5%	\$ -
	PrePaid	25	249	\$ 144.75	70.5%	\$ 102.05
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	14	89	\$ 68.45	0.0%	\$ -
<b>Total IntraCell</b>		<b>39</b>	<b>338</b>	<b>\$ 213.20</b>		<b>\$ 102.05</b>
IntraLATA	Collect	19	39	\$ 101.96	70.5%	\$ 71.88
	PrePaid	73	404	\$ 567.11	70.5%	\$ 399.81
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	43	319	\$ 389.96	0.0%	\$ -
<b>Total IntraLATA</b>		<b>135</b>	<b>762</b>	<b>\$ 1,059.03</b>		<b>\$ 471.69</b>
Intrastate	Collect	26	172	\$ 221.38	70.5%	\$ 156.07
	PrePaid	84	719	\$ 827.91	70.5%	\$ 583.68
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	44	365	\$ 425.65	0.0%	\$ -
<b>Total Intrastate</b>		<b>154</b>	<b>1,256</b>	<b>\$ 1,474.94</b>		<b>\$ 739.75</b>
Interstate	Collect	22	254	\$ 82.50	70.5%	\$ 58.16
	PrePaid	38	473	\$ 119.70	70.5%	\$ 84.39
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	62	714	\$ 195.30	0.0%	\$ -
<b>Total Interstate</b>		<b>122</b>	<b>1,441</b>	<b>\$ 397.50</b>		<b>\$ 142.55</b>
International	Collect	0	0	\$ -	70.5%	\$ -
	Prepaid	0	0	\$ -	70.5%	\$ -
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	0	0	\$ -	0.0%	\$ -
<b>Total International</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>		<b>\$ -</b>
Caribbean	Collect	0	0	\$ -	70.5%	\$ -
	PrePaid	0	0	\$ -	70.5%	\$ -
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	0	0	\$ -	0.0%	\$ -
<b>Total Caribbean</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>		<b>\$ -</b>
Canadian	Collect	0	0	\$ -	70.5%	\$ -
	PrePaid	0	0	\$ -	70.5%	\$ -
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	0	0	\$ -	0.0%	\$ -
<b>Total Canadian</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>		<b>\$ -</b>
<b>Total Collect</b>		<b>150</b>	<b>1,033</b>	<b>\$ 821.74</b>	<b>70.5%</b>	<b>\$ 579.33</b>
<b>Total PrePaid</b>		<b>375</b>	<b>3,257</b>	<b>\$ 2,523.97</b>	<b>70.5%</b>	<b>\$ 1,779.40</b>
<b>Total Debit Card</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>0.0%</b>	<b>\$ -</b>
<b>Total Debit</b>		<b>458</b>	<b>5,093</b>	<b>\$ 2,954.36</b>	<b>0.0%</b>	<b>\$ -</b>
<b>Grand Total</b>		<b>983</b>	<b>9,383</b>	<b>\$ 6,300.07</b>		<b>\$ 2,358.73</b>

**Monthly Commission Report**  
**June 2014**  
**Settlement Date: 8/15/2014**

**Client ID: 3270 - Mecosta County, MI**  
**Debit Commissions**  
**Pay To: Mecosta County Sheriff's Office**  
**225 S. Stewart Street**  
**Big Rapids, MI 49307**  
**Attn: Captain Kevin Wood**

Tariff Type	Call Type	# of Calls	# of Minutes	Gross	%	Commission
Local	Collect	83	568	\$ 415.90	0.0%	\$ -
	PrePaid	155	1,412	\$ 864.50	0.0%	\$ -
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	295	3,606	\$ 1,875.00	70.5%	\$ 1,321.88
<b>Total Local</b>		<b>533</b>	<b>5,586</b>	<b>\$ 3,155.40</b>		<b>\$ 1,321.88</b>
IntraCell	Collect	0	0	\$ -	0.0%	\$ -
	PrePaid	25	249	\$ 144.75	0.0%	\$ -
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	14	89	\$ 68.45	70.5%	\$ 48.26
<b>Total IntraCell</b>		<b>39</b>	<b>338</b>	<b>\$ 213.20</b>		<b>\$ 48.26</b>
IntraLATA	Collect	19	39	\$ 101.96	0.0%	\$ -
	PrePaid	73	404	\$ 567.11	0.0%	\$ -
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	43	319	\$ 389.96	70.5%	\$ 274.92
<b>Total IntraLATA</b>		<b>135</b>	<b>762</b>	<b>\$ 1,059.03</b>		<b>\$ 274.92</b>
Intrastate	Collect	26	172	\$ 221.38	0.0%	\$ -
	PrePaid	84	719	\$ 827.91	0.0%	\$ -
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	44	365	\$ 425.65	70.5%	\$ 300.08
<b>Total Intrastate</b>		<b>154</b>	<b>1,256</b>	<b>\$ 1,474.94</b>		<b>\$ 300.08</b>
Interstate	Collect	22	254	\$ 82.50	0.0%	\$ -
	PrePaid	38	473	\$ 119.70	0.0%	\$ -
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	62	714	\$ 195.30	70.5%	\$ 137.69
<b>Total Interstate</b>		<b>122</b>	<b>1,441</b>	<b>\$ 397.50</b>		<b>\$ 137.69</b>
International	Collect	0	0	\$ -	0.0%	\$ -
	Prepaid	0	0	\$ -	0.0%	\$ -
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	0	0	\$ -	70.5%	\$ -
<b>Total International</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>		<b>\$ -</b>
Caribbean	Collect	0	0	\$ -	0.0%	\$ -
	PrePaid	0	0	\$ -	0.0%	\$ -
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	0	0	\$ -	70.5%	\$ -
<b>Total Caribbean</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>		<b>\$ -</b>
Canadian	Collect	0	0	\$ -	0.0%	\$ -
	PrePaid	0	0	\$ -	0.0%	\$ -
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	0	0	\$ -	70.5%	\$ -
<b>Total Canadian</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>		<b>\$ -</b>
<b>Total Collect</b>		<b>150</b>	<b>1,033</b>	<b>\$ 821.74</b>	<b>0.0%</b>	<b>\$ -</b>
<b>Total PrePaid</b>		<b>375</b>	<b>3,257</b>	<b>\$ 2,523.97</b>	<b>0.0%</b>	<b>\$ -</b>
<b>Total Debit Card</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>70.5%</b>	<b>\$ -</b>
<b>Total Debit</b>		<b>458</b>	<b>5,093</b>	<b>\$ 2,954.36</b>	<b>70.5%</b>	<b>\$ 2,082.82</b>
<b>Grand Total</b>		<b>983</b>	<b>9,383</b>	<b>\$ 6,300.07</b>		<b>\$ 2,082.82</b>



**Monthly Commission Report**  
**July 2014**  
**Settlement Date: 9/15/2014**

**Client ID: 3270 - Mecosta County, MI**  
**Collect & Prepaid Commissions**  
**Pay to: Mecosta County, MI**  
**225 S. Stewart Street**  
**Big Rapid, MI 49307**  
**Attn: Finance/Accounting**

Tariff Type	Call Type	# of Calls	# of Minutes	Gross	%	Commission
Local	Collect	77	448	\$ 366.10	70.5%	\$ 258.10
	PrePaid	166	1,599	\$ 947.55	70.5%	\$ 668.02
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	554	6,307	\$ 3,404.95	0.0%	\$ -
<b>Total Local</b>		<b>797</b>	<b>8,354</b>	<b>\$ 4,718.60</b>		<b>\$ 926.12</b>
IntraCell	Collect	0	0	\$ -	70.5%	\$ -
	PrePaid	27	281	\$ 159.35	70.5%	\$ 112.34
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	67	466	\$ 337.60	0.0%	\$ -
<b>Total IntraCell</b>		<b>94</b>	<b>747</b>	<b>\$ 496.95</b>		<b>\$ 112.34</b>
IntraLATA	Collect	20	69	\$ 126.61	70.5%	\$ 89.26
	PrePaid	106	752	\$ 937.58	70.5%	\$ 660.99
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	45	249	\$ 349.56	0.0%	\$ -
<b>Total IntraLATA</b>		<b>171</b>	<b>1,070</b>	<b>\$ 1,413.75</b>		<b>\$ 750.25</b>
Intrastate	Collect	35	326	\$ 363.19	70.5%	\$ 256.05
	PrePaid	69	538	\$ 643.77	70.5%	\$ 453.86
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	124	1,089	\$ 1,241.21	0.0%	\$ -
<b>Total Intrastate</b>		<b>228</b>	<b>1,953</b>	<b>\$ 2,248.17</b>		<b>\$ 709.91</b>
Interstate	Collect	13	192	\$ 48.75	70.5%	\$ 34.37
	PrePaid	18	231	\$ 56.70	70.5%	\$ 39.97
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	83	861	\$ 261.45	0.0%	\$ -
<b>Total Interstate</b>		<b>114</b>	<b>1,284</b>	<b>\$ 366.90</b>		<b>\$ 74.34</b>
International	Collect	0	0	\$ -	70.5%	\$ -
	Prepaid	0	0	\$ -	70.5%	\$ -
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	0	0	\$ -	0.0%	\$ -
<b>Total International</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>		<b>\$ -</b>
Caribbean	Collect	0	0	\$ -	70.5%	\$ -
	PrePaid	0	0	\$ -	70.5%	\$ -
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	0	0	\$ -	0.0%	\$ -
<b>Total Caribbean</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>		<b>\$ -</b>
Canadian	Collect	0	0	\$ -	70.5%	\$ -
	PrePaid	0	0	\$ -	70.5%	\$ -
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	0	0	\$ -	0.0%	\$ -
<b>Total Canadian</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>		<b>\$ -</b>
<b>Total Collect</b>		<b>145</b>	<b>1,035</b>	<b>\$ 904.65</b>	<b>70.5%</b>	<b>\$ 637.78</b>
<b>Total PrePaid</b>		<b>386</b>	<b>3,401</b>	<b>\$ 2,744.95</b>	<b>70.5%</b>	<b>\$ 1,935.19</b>
<b>Total Debit Card</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>0.0%</b>	<b>\$ -</b>
<b>Total Debit</b>		<b>873</b>	<b>8,972</b>	<b>\$ 5,594.77</b>	<b>0.0%</b>	<b>\$ -</b>
<b>Grand Total</b>		<b>1,404</b>	<b>13,408</b>	<b>\$ 9,244.37</b>		<b>\$ 2,572.97</b>

**Monthly Commission Report**  
**July 2014**  
**Settlement Date: 9/15/2014**

**Client ID: 3270 - Mecosta County, MI**  
**Debit Commissions**  
**Pay To: Mecosta County Sheriff's Office**  
**225 S. Stewart Street**  
**Big Rapids, MI 49307**  
**Attn: Captain Kevin Wood**

Tariff Type	Call Type	# of Calls	# of Minutes	Gross	%	Commission
Local	Collect	77	448	\$ 366.10	0.0%	\$ -
	PrePaid	166	1,599	\$ 947.55	0.0%	\$ -
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	554	6,307	\$ 3,404.95	70.5%	\$ 2,400.49
<b>Total Local</b>		<b>797</b>	<b>8,354</b>	<b>\$ 4,718.60</b>		<b>\$ 2,400.49</b>
IntraCell	Collect	0	0	\$ -	0.0%	\$ -
	PrePaid	27	281	\$ 159.35	0.0%	\$ -
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	67	466	\$ 337.60	70.5%	\$ 238.01
<b>Total IntraCell</b>		<b>94</b>	<b>747</b>	<b>\$ 496.95</b>		<b>\$ 238.01</b>
IntraLATA	Collect	20	69	\$ 126.61	0.0%	\$ -
	PrePaid	106	752	\$ 937.58	0.0%	\$ -
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	45	249	\$ 349.56	70.5%	\$ 246.44
<b>Total IntraLATA</b>		<b>171</b>	<b>1,070</b>	<b>\$ 1,413.75</b>		<b>\$ 246.44</b>
Intrastate	Collect	35	326	\$ 363.19	0.0%	\$ -
	PrePaid	69	538	\$ 643.77	0.0%	\$ -
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	124	1,089	\$ 1,241.21	70.5%	\$ 875.05
<b>Total Intrastate</b>		<b>228</b>	<b>1,953</b>	<b>\$ 2,248.17</b>		<b>\$ 875.05</b>
Interstate	Collect	13	192	\$ 48.75	0.0%	\$ -
	PrePaid	18	231	\$ 56.70	0.0%	\$ -
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	83	861	\$ 261.45	70.5%	\$ 184.32
<b>Total Interstate</b>		<b>114</b>	<b>1,284</b>	<b>\$ 366.90</b>		<b>\$ 184.32</b>
International	Collect	0	0	\$ -	0.0%	\$ -
	Prepaid	0	0	\$ -	0.0%	\$ -
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	0	0	\$ -	70.5%	\$ -
<b>Total International</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>		<b>\$ -</b>
Caribbean	Collect	0	0	\$ -	0.0%	\$ -
	PrePaid	0	0	\$ -	0.0%	\$ -
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	0	0	\$ -	70.5%	\$ -
<b>Total Caribbean</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>		<b>\$ -</b>
Canadian	Collect	0	0	\$ -	0.0%	\$ -
	PrePaid	0	0	\$ -	0.0%	\$ -
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	0	0	\$ -	70.5%	\$ -
<b>Total Canadian</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>		<b>\$ -</b>
<b>Total Collect</b>		<b>145</b>	<b>1,035</b>	<b>\$ 904.65</b>	<b>0.0%</b>	<b>\$ -</b>
<b>Total PrePaid</b>		<b>386</b>	<b>3,401</b>	<b>\$ 2,744.95</b>	<b>0.0%</b>	<b>\$ -</b>
<b>Total Debit Card</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>70.5%</b>	<b>\$ -</b>
<b>Total Debit</b>		<b>873</b>	<b>8,972</b>	<b>\$ 5,594.77</b>	<b>70.5%</b>	<b>\$ 3,944.31</b>
<b>Grand Total</b>		<b>1,404</b>	<b>13,408</b>	<b>\$ 9,244.37</b>		<b>\$ 3,944.31</b>



**Monthly Commission Report**  
**August 2014**  
**Settlement Date: 10/15/2014**

**Client ID: 3270 - Mecosta County, MI**  
**Collect & Prepaid Commissions**  
**Pay to: Mecosta County, MI**  
**225 S. Stewart Street**  
**Big Rapid, MI 49307**  
**Attn: Finance/Accounting**

Tariff Type	Call Type	# of Calls	# of Minutes	Gross	%	Commission
Local	Collect	147	1,150	\$ 772.60	70.5%	\$ 544.68
	PrePaid	149	1,297	\$ 815.95	70.5%	\$ 575.24
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	487	5,285	\$ 2,928.35	0.0%	\$ -
<b>Total Local</b>		<b>783</b>	<b>7,732</b>	<b>\$ 4,516.90</b>		<b>\$ 1,119.93</b>
IntraCell	Collect	0	0	\$ -	70.5%	\$ -
	PrePaid	20	192	\$ 114.00	70.5%	\$ 80.37
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	80	862	\$ 479.50	0.0%	\$ -
<b>Total IntraCell</b>		<b>100</b>	<b>1,054</b>	<b>\$ 593.50</b>		<b>\$ 80.37</b>
IntraLATA	Collect	27	149	\$ 209.46	70.5%	\$ 147.67
	PrePaid	129	670	\$ 971.85	70.5%	\$ 685.15
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	50	400	\$ 473.50	0.0%	\$ -
<b>Total IntraLATA</b>		<b>206</b>	<b>1,219</b>	<b>\$ 1,654.81</b>		<b>\$ 832.82</b>
Intrastate	Collect	18	100	\$ 140.10	70.5%	\$ 98.77
	PrePaid	88	682	\$ 818.18	70.5%	\$ 576.82
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	58	353	\$ 472.67	0.0%	\$ -
<b>Total Intrastate</b>		<b>164</b>	<b>1,135</b>	<b>\$ 1,430.95</b>		<b>\$ 675.59</b>
Interstate	Collect	12	165	\$ 45.00	70.5%	\$ 31.73
	PrePaid	28	309	\$ 88.20	70.5%	\$ 62.18
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	28	297	\$ 88.20	0.0%	\$ -
<b>Total Interstate</b>		<b>68</b>	<b>771</b>	<b>\$ 221.40</b>		<b>\$ 93.91</b>
International	Collect	0	0	\$ -	70.5%	\$ -
	Prepaid	0	0	\$ -	70.5%	\$ -
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	0	0	\$ -	0.0%	\$ -
<b>Total International</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>		<b>\$ -</b>
Caribbean	Collect	0	0	\$ -	70.5%	\$ -
	PrePaid	0	0	\$ -	70.5%	\$ -
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	0	0	\$ -	0.0%	\$ -
<b>Total Caribbean</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>		<b>\$ -</b>
Canadian	Collect	0	0	\$ -	70.5%	\$ -
	PrePaid	0	0	\$ -	70.5%	\$ -
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	0	0	\$ -	0.0%	\$ -
<b>Total Canadian</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>		<b>\$ -</b>
<b>Total Collect</b>		<b>204</b>	<b>1,564</b>	<b>\$ 1,167.16</b>	<b>70.5%</b>	<b>\$ 822.85</b>
<b>Total PrePaid</b>		<b>414</b>	<b>3,150</b>	<b>\$ 2,808.18</b>	<b>70.5%</b>	<b>\$ 1,979.77</b>
<b>Total Debit Card</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>0.0%</b>	<b>\$ -</b>
<b>Total Debit</b>		<b>703</b>	<b>7,197</b>	<b>\$ 4,442.22</b>	<b>0.0%</b>	<b>\$ -</b>
<b>Grand Total</b>		<b>1,321</b>	<b>11,911</b>	<b>\$ 8,417.56</b>		<b>\$ 2,802.61</b>

**Monthly Commission Report**  
**August 2014**  
**Settlement Date: 10/15/2014**

**Client ID: 3270 - Mecosta County, MI**  
**Collect & Prepaid Commissions**  
**Pay to: Mecosta County, MI**  
**225 S. Stewart Street**  
**Big Rapids, MI 49307**  
**Attn: Finance/Accounting**

Tariff Type	Call Type	# of Calls	# of Minutes	Gross	%	Commission
Local	Collect	147	1,150	\$ 772.60	70.5%	\$ 544.68
	PrePaid	149	1,297	\$ 815.95	70.5%	\$ 575.24
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	487	5,285	\$ 2,928.35	0.0%	\$ -
<b>Total Local</b>		<b>783</b>	<b>7,732</b>	<b>\$ 4,516.90</b>		<b>\$ 1,119.93</b>
IntraCell	Collect	0	0	\$ -	70.5%	\$ -
	PrePaid	20	192	\$ 114.00	70.5%	\$ 80.37
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	80	862	\$ 479.50	0.0%	\$ -
<b>Total IntraCell</b>		<b>100</b>	<b>1,054</b>	<b>\$ 593.50</b>		<b>\$ 80.37</b>
IntraLATA	Collect	27	149	\$ 209.46	70.5%	\$ 147.67
	PrePaid	129	670	\$ 971.85	70.5%	\$ 685.15
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	50	400	\$ 473.50	0.0%	\$ -
<b>Total IntraLATA</b>		<b>206</b>	<b>1,219</b>	<b>\$ 1,654.81</b>		<b>\$ 832.82</b>
Intrastate	Collect	18	100	\$ 140.10	70.5%	\$ 98.77
	PrePaid	88	682	\$ 818.18	70.5%	\$ 576.82
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	58	353	\$ 472.67	0.0%	\$ -
<b>Total Intrastate</b>		<b>164</b>	<b>1,135</b>	<b>\$ 1,430.95</b>		<b>\$ 675.59</b>
Interstate	Collect	12	165	\$ 45.00	70.5%	\$ 31.73
	PrePaid	28	309	\$ 88.20	70.5%	\$ 62.18
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	28	297	\$ 88.20	0.0%	\$ -
<b>Total Interstate</b>		<b>68</b>	<b>771</b>	<b>\$ 221.40</b>		<b>\$ 93.91</b>
International	Collect	0	0	\$ -	70.5%	\$ -
	Prepaid	0	0	\$ -	70.5%	\$ -
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	0	0	\$ -	0.0%	\$ -
<b>Total International</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>		<b>\$ -</b>
Caribbean	Collect	0	0	\$ -	70.5%	\$ -
	PrePaid	0	0	\$ -	70.5%	\$ -
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	0	0	\$ -	0.0%	\$ -
<b>Total Caribbean</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>		<b>\$ -</b>
Canadian	Collect	0	0	\$ -	70.5%	\$ -
	PrePaid	0	0	\$ -	70.5%	\$ -
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	0	0	\$ -	0.0%	\$ -
<b>Total Canadian</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>		<b>\$ -</b>
<b>Total Collect</b>		<b>204</b>	<b>1,564</b>	<b>\$ 1,167.16</b>	<b>70.5%</b>	<b>\$ 822.85</b>
<b>Total PrePaid</b>		<b>414</b>	<b>3,150</b>	<b>\$ 2,808.18</b>	<b>70.5%</b>	<b>\$ 1,979.77</b>
<b>Total Debit Card</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>0.0%</b>	<b>\$ -</b>
<b>Total Debit</b>		<b>703</b>	<b>7,197</b>	<b>\$ 4,442.22</b>	<b>0.0%</b>	<b>\$ -</b>
<b>Grand Total</b>		<b>1,321</b>	<b>11,911</b>	<b>\$ 8,417.56</b>		<b>\$ 2,802.61</b>

**Monthly Commission Report  
September 2014  
Settlement Date: 11/15/2014**

**Client ID: 3270 - Mecosta County, MI  
Debit Commissions  
Pay To: Mecosta County Sheriff's Office  
225 S. Stewart Street  
Big Rapid, MI 49307  
Attn: Captain Kevin Wood**

Tariff Type	Call Type	#of Calls	# of Minutes	Gross	%	Commission
Local	Collect	45	546	\$ 285.00	0.0%	\$ -
	PrePaid	123	1,363	\$ 746.65	0.0%	\$ -
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	256	2,691	\$ 1,517.55	70.5%	\$ 1,069.87
<b>Total Local</b>		<b>424</b>	<b>4,600</b>	<b>\$ 2,549.20</b>		<b>\$ 1,069.87</b>
IntraCell	Collect	0	0	\$ -	0.0%	\$ -
	PrePaid	26	246	\$ 147.30	0.0%	\$ -
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	72	792	\$ 435.60	70.5%	\$ 307.10
<b>Total IntraCell</b>		<b>98</b>	<b>1,038</b>	<b>\$ 582.90</b>		<b>\$ 307.10</b>
IntraLATA	Collect	28	129	\$ 199.61	0.0%	\$ -
	PrePaid	88	661	\$ 803.69	0.0%	\$ -
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	84	729	\$ 834.81	70.5%	\$ 588.54
<b>Total IntraLATA</b>		<b>200</b>	<b>1,519</b>	<b>\$ 1,838.11</b>		<b>\$ 588.54</b>
Intrastate	Collect	48	335	\$ 420.75	0.0%	\$ -
	PrePaid	88	612	\$ 769.88	0.0%	\$ -
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	41	358	\$ 408.97	70.5%	\$ 288.32
<b>Total Intrastate</b>		<b>177</b>	<b>1,305</b>	<b>\$ 1,599.60</b>		<b>\$ 288.32</b>
Interstate	Collect	8	120	\$ 30.00	0.0%	\$ -
	PrePaid	45	374	\$ 141.75	0.0%	\$ -
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	51	639	\$ 160.65	70.5%	\$ 113.26
<b>Total Interstate</b>		<b>104</b>	<b>1,133</b>	<b>\$ 332.40</b>		<b>\$ 113.26</b>
International	Collect	0	0	\$ -	0.0%	\$ -
	Prepaid	0	0	\$ -	0.0%	\$ -
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	0	0	\$ -	70.5%	\$ -
<b>Total International</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>		<b>\$ -</b>
Caribbean	Collect	0	0	\$ -	0.0%	\$ -
	PrePaid	0	0	\$ -	0.0%	\$ -
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	0	0	\$ -	70.5%	\$ -
<b>Total Caribbean</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>		<b>\$ -</b>
Canadian	Collect	0	0	\$ -	0.0%	\$ -
	PrePaid	0	0	\$ -	0.0%	\$ -
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	0	0	\$ -	70.5%	\$ -
<b>Total Canadian</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>		<b>\$ -</b>
<b>Total Collect</b>		<b>129</b>	<b>1,130</b>	<b>\$ 935.36</b>	<b>0.0%</b>	<b>\$ -</b>
<b>Total PrePaid</b>		<b>370</b>	<b>3,256</b>	<b>\$ 2,609.27</b>	<b>0.0%</b>	<b>\$ -</b>
<b>Total Debit Card</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>70.5%</b>	<b>\$ -</b>
<b>Total Debit</b>		<b>504</b>	<b>5,209</b>	<b>\$ 3,357.58</b>	<b>70.5%</b>	<b>\$ 2,367.09</b>
<b>Grand Total</b>		<b>1,003</b>	<b>9,595</b>	<b>\$ 6,902.21</b>		<b>\$ 2,367.09</b>





**Monthly Commission Report**  
**September 2014**  
**Settlement Date: 11/15/2014**

**Client ID: 3270 - Mecosta County, MI**  
**Collect & Prepaid Commissions**  
**Pay to: Mecosta County, MI**  
**225 S. Stewart Street**  
**Big Rapid, MI 49307**  
**Attn: Finance/Accounting**

Tariff Type	Call Type	# of Calls	# of Minutes	Gross	%	Commission
Local	Collect	45	546	\$ 285.00	70.5%	\$ 200.93
	PrePaid	123	1,363	\$ 746.65	70.5%	\$ 526.39
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	256	2,691	\$ 1,517.55	0.0%	\$ -
<b>Total Local</b>		<b>424</b>	<b>4,600</b>	<b>\$ 2,549.20</b>		<b>\$ 727.31</b>
IntraCell	Collect	0	0	\$ -	70.5%	\$ -
	PrePaid	26	246	\$ 147.30	70.5%	\$ 103.85
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	72	792	\$ 435.60	0.0%	\$ -
<b>Total IntraCell</b>		<b>98</b>	<b>1,038</b>	<b>\$ 582.90</b>		<b>\$ 103.85</b>
IntraLATA	Collect	28	129	\$ 199.61	70.5%	\$ 140.73
	PrePaid	88	661	\$ 803.69	70.5%	\$ 566.60
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	84	729	\$ 834.81	0.0%	\$ -
<b>Total IntraLATA</b>		<b>200</b>	<b>1,519</b>	<b>\$ 1,838.11</b>		<b>\$ 707.33</b>
Intrastate	Collect	48	335	\$ 420.75	70.5%	\$ 296.63
	PrePaid	88	612	\$ 769.88	70.5%	\$ 542.77
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	41	358	\$ 408.97	0.0%	\$ -
<b>Total Intrastate</b>		<b>177</b>	<b>1,305</b>	<b>\$ 1,599.60</b>		<b>\$ 839.39</b>
Interstate	Collect	8	120	\$ 30.00	70.5%	\$ 21.15
	PrePaid	45	374	\$ 141.75	70.5%	\$ 99.93
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	51	639	\$ 160.65	0.0%	\$ -
<b>Total Interstate</b>		<b>104</b>	<b>1,133</b>	<b>\$ 332.40</b>		<b>\$ 121.08</b>
International	Collect	0	0	\$ -	70.5%	\$ -
	Prepaid	0	0	\$ -	70.5%	\$ -
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	0	0	\$ -	0.0%	\$ -
<b>Total International</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>		<b>\$ -</b>
Caribbean	Collect	0	0	\$ -	70.5%	\$ -
	PrePaid	0	0	\$ -	70.5%	\$ -
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	0	0	\$ -	0.0%	\$ -
<b>Total Caribbean</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>		<b>\$ -</b>
Canadian	Collect	0	0	\$ -	70.5%	\$ -
	PrePaid	0	0	\$ -	70.5%	\$ -
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	0	0	\$ -	0.0%	\$ -
<b>Total Canadian</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>		<b>\$ -</b>
<b>Total Collect</b>		<b>129</b>	<b>1,130</b>	<b>\$ 935.36</b>	<b>70.5%</b>	<b>\$ 659.43</b>
<b>Total PrePaid</b>		<b>370</b>	<b>3,256</b>	<b>\$ 2,609.27</b>	<b>70.5%</b>	<b>\$ 1,839.54</b>
<b>Total Debit Card</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>0.0%</b>	<b>\$ -</b>
<b>Total Debit</b>		<b>504</b>	<b>5,209</b>	<b>\$ 3,357.58</b>	<b>0.0%</b>	<b>\$ -</b>
<b>Grand Total</b>		<b>1,003</b>	<b>9,595</b>	<b>\$ 6,902.21</b>		<b>\$ 2,498.96</b>

**Monthly Commission Report**  
**October 2014**  
**Settlement Date: 12/15/2014**

**Client ID: 3270 - Mecosta County, MI**  
**Debit Commissions**  
**Pay To: Mecosta County Sheriff's Office**  
**225 S. Stewart Street**  
**Big Rapid, MI 49307**  
**Attn: Captain Kevin Wood**

Tariff Type	Call Type	# of Calls	# of Minutes	Gross	%	Commission
Local	Collect	50	458	\$ 279.50	0.0%	\$ -
	PrePaid	91	792	\$ 498.30	0.0%	\$ -
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	192	1,632	\$ 1,041.60	70.5%	\$ 734.33
<b>Total Local</b>		<b>333</b>	<b>2,882</b>	<b>\$ 1,819.40</b>		<b>\$ 734.33</b>
IntraCell	Collect	0	0	\$ -	0.0%	\$ -
	PrePaid	27	210	\$ 141.60	0.0%	\$ -
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	43	382	\$ 237.40	70.5%	\$ 167.37
<b>Total IntraCell</b>		<b>70</b>	<b>592</b>	<b>\$ 379.00</b>		<b>\$ 167.37</b>
IntraLATA	Collect	36	222	\$ 295.38	0.0%	\$ -
	PrePaid	141	1,043	\$ 1,276.62	0.0%	\$ -
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	88	897	\$ 966.53	70.5%	\$ 681.40
<b>Total IntraLATA</b>		<b>265</b>	<b>2,162</b>	<b>\$ 2,538.53</b>		<b>\$ 681.40</b>
Intrastate	Collect	57	303	\$ 434.22	0.0%	\$ -
	PrePaid	52	462	\$ 524.18	0.0%	\$ -
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	54	493	\$ 553.47	70.5%	\$ 390.20
<b>Total Intrastate</b>		<b>163</b>	<b>1,258</b>	<b>\$ 1,511.87</b>		<b>\$ 390.20</b>
Interstate	Collect	16	178	\$ 60.00	0.0%	\$ -
	PrePaid	25	355	\$ 78.75	0.0%	\$ -
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	123	1,705	\$ 387.45	70.5%	\$ 273.15
<b>Total Interstate</b>		<b>164</b>	<b>2,238</b>	<b>\$ 526.20</b>		<b>\$ 273.15</b>
International	Collect	0	0	\$ -	0.0%	\$ -
	Prepaid	0	0	\$ -	0.0%	\$ -
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	0	0	\$ -	70.5%	\$ -
<b>Total International</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>		<b>\$ -</b>
Caribbean	Collect	0	0	\$ -	0.0%	\$ -
	PrePaid	0	0	\$ -	0.0%	\$ -
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	0	0	\$ -	70.5%	\$ -
<b>Total Caribbean</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>		<b>\$ -</b>
Canadian	Collect	0	0	\$ -	0.0%	\$ -
	PrePaid	0	0	\$ -	0.0%	\$ -
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	0	0	\$ -	70.5%	\$ -
<b>Total Canadian</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>		<b>\$ -</b>
<b>Total Collect</b>		<b>159</b>	<b>1,161</b>	<b>\$ 1,069.10</b>	<b>0.0%</b>	<b>\$ -</b>
<b>Total PrePaid</b>		<b>336</b>	<b>2,862</b>	<b>\$ 2,519.45</b>	<b>0.0%</b>	<b>\$ -</b>
<b>Total Debit Card</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>70.5%</b>	<b>\$ -</b>
<b>Total Debit</b>		<b>500</b>	<b>5,109</b>	<b>\$ 3,186.45</b>	<b>70.5%</b>	<b>\$ 2,246.45</b>
<b>Grand Total</b>		<b>995</b>	<b>9,132</b>	<b>\$ 6,775.00</b>		<b>\$ 2,246.45</b>



**Monthly Commission Report  
October 2014  
Settlement Date: 12/15/2014**

**Client ID: 3270 - Mecosta County, MI  
Collect & Prepaid Commissions  
Pay to: Mecosta County, MI  
225 S. Stewart Street  
Big Rapid, MI 49307  
Attn: Finance/Accounting**

Tariff Type	Call Type	#of Calls	# of Minutes	Gross	%	Commission
Local	Collect	50	458	\$ 279.50	70.5%	\$ 197.05
	PrePaid	91	792	\$ 498.30	70.5%	\$ 351.30
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	192	1,632	\$ 1,041.60	0.0%	\$ -
<b>Total Local</b>		<b>333</b>	<b>2,882</b>	<b>\$ 1,819.40</b>		<b>\$ 548.35</b>
IntraCell	Collect	0	0	\$ -	70.5%	\$ -
	PrePaid	27	210	\$ 141.60	70.5%	\$ 99.83
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	43	382	\$ 237.40	0.0%	\$ -
<b>Total IntraCell</b>		<b>70</b>	<b>592</b>	<b>\$ 379.00</b>		<b>\$ 99.83</b>
IntraLATA	Collect	36	222	\$ 295.38	70.5%	\$ 208.24
	PrePaid	141	1,043	\$ 1,276.62	70.5%	\$ 900.02
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	88	897	\$ 966.53	0.0%	\$ -
<b>Total IntraLATA</b>		<b>265</b>	<b>2,162</b>	<b>\$ 2,538.53</b>		<b>\$ 1,108.26</b>
Intrastate	Collect	57	303	\$ 434.22	70.5%	\$ 306.13
	PrePaid	52	462	\$ 524.18	70.5%	\$ 369.55
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	54	493	\$ 553.47	0.0%	\$ -
<b>Total Intrastate</b>		<b>163</b>	<b>1,258</b>	<b>\$ 1,511.87</b>		<b>\$ 675.67</b>
Interstate	Collect	16	178	\$ 60.00	70.5%	\$ 42.30
	PrePaid	25	355	\$ 78.75	70.5%	\$ 55.52
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	123	1,705	\$ 387.45	0.0%	\$ -
<b>Total Interstate</b>		<b>164</b>	<b>2,238</b>	<b>\$ 526.20</b>		<b>\$ 97.82</b>
International	Collect	0	0	\$ -	70.5%	\$ -
	Prepaid	0	0	\$ -	70.5%	\$ -
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	0	0	\$ -	0.0%	\$ -
<b>Total International</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>		<b>\$ -</b>
Caribbean	Collect	0	0	\$ -	70.5%	\$ -
	PrePaid	0	0	\$ -	70.5%	\$ -
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	0	0	\$ -	0.0%	\$ -
<b>Total Caribbean</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>		<b>\$ -</b>
Canadian	Collect	0	0	\$ -	70.5%	\$ -
	PrePaid	0	0	\$ -	70.5%	\$ -
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	0	0	\$ -	0.0%	\$ -
<b>Total Canadian</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>		<b>\$ -</b>
<b>Total Collect</b>		<b>159</b>	<b>1,161</b>	<b>\$ 1,069.10</b>	<b>70.5%</b>	<b>\$ 753.72</b>
<b>Total PrePaid</b>		<b>336</b>	<b>2,862</b>	<b>\$ 2,519.45</b>	<b>70.5%</b>	<b>\$ 1,776.21</b>
<b>Total Debit Card</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>0.0%</b>	<b>\$ -</b>
<b>Total Debit</b>		<b>500</b>	<b>5,109</b>	<b>\$ 3,186.45</b>	<b>0.0%</b>	<b>\$ -</b>
<b>Grand Total</b>		<b>995</b>	<b>9,132</b>	<b>\$ 6,775.00</b>		<b>\$ 2,529.93</b>

**Monthly Commission Report  
November 2014  
Settlement Date: 01/15/2015**

Client ID: 3270 - Mecosta County, MI  
Debit Commissions  
Pay To: Mecosta County Sheriff's Office  
225 S. Stewart Street  
Big Rapid, MI 49307  
Attn: Captain Kevin Wood

Tariff Type	Call Type	# of Calls	# of Minutes	Gross	%	Commission
Local	Collect	95	839	\$ 523.25	0.0%	\$ -
	PrePaid	162	1,123	\$ 815.35	0.0%	\$ -
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	240	2,647	\$ 1,453.75	70.5%	\$ 1,024.89
<b>Total Local</b>		<b>497</b>	<b>4,609</b>	<b>\$ 2,792.35</b>		<b>\$ 1,024.89</b>
IntraCell	Collect	0	0	\$ -	0.0%	\$ -
	PrePaid	25	273	\$ 150.75	0.0%	\$ -
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	48	510	\$ 285.90	70.5%	\$ 201.56
<b>Total IntraCell</b>		<b>73</b>	<b>783</b>	<b>\$ 436.65</b>		<b>\$ 201.56</b>
IntraLATA	Collect	12	76	\$ 99.84	0.0%	\$ -
	PrePaid	214	1,685	\$ 2,007.95	0.0%	\$ -
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	93	695	\$ 846.90	70.5%	\$ 597.06
<b>Total IntraLATA</b>		<b>319</b>	<b>2,456</b>	<b>\$ 2,954.69</b>		<b>\$ 597.06</b>
Intrastate	Collect	44	248	\$ 344.92	0.0%	\$ -
	PrePaid	107	896	\$ 1,040.89	0.0%	\$ -
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	99	948	\$ 1,045.17	70.5%	\$ 736.84
<b>Total Intrastate</b>		<b>250</b>	<b>2,092</b>	<b>\$ 2,430.98</b>		<b>\$ 736.84</b>
Interstate	Collect	10	150	\$ 37.50	0.0%	\$ -
	PrePaid	24	189	\$ 75.60	0.0%	\$ -
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	262	3,764	\$ 825.30	70.5%	\$ 581.84
<b>Total Interstate</b>		<b>296</b>	<b>4,103</b>	<b>\$ 938.40</b>		<b>\$ 581.84</b>
International	Collect	0	0	\$ -	0.0%	\$ -
	Prepaid	0	0	\$ -	0.0%	\$ -
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	0	0	\$ -	70.5%	\$ -
<b>Total International</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>		<b>\$ -</b>
Caribbean	Collect	0	0	\$ -	0.0%	\$ -
	PrePaid	0	0	\$ -	0.0%	\$ -
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	0	0	\$ -	70.5%	\$ -
<b>Total Caribbean</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>		<b>\$ -</b>
Canadian	Collect	0	0	\$ -	0.0%	\$ -
	PrePaid	0	0	\$ -	0.0%	\$ -
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	5	44	\$ 64.00	70.5%	\$ 45.12
<b>Total Canadian</b>		<b>5</b>	<b>44</b>	<b>\$ 64.00</b>		<b>\$ 45.12</b>
<b>Total Collect</b>		<b>161</b>	<b>1,313</b>	<b>\$ 1,005.51</b>	<b>0.0%</b>	<b>\$ -</b>
<b>Total PrePaid</b>		<b>532</b>	<b>4,166</b>	<b>\$ 4,090.54</b>	<b>0.0%</b>	<b>\$ -</b>
<b>Total Debit Card</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>70.5%</b>	<b>\$ -</b>
<b>Total Debit</b>		<b>747</b>	<b>8,608</b>	<b>\$ 4,521.02</b>	<b>70.5%</b>	<b>\$ 3,187.32</b>
<b>Grand Total</b>		<b>1,440</b>	<b>14,087</b>	<b>\$ 9,617.07</b>		<b>\$ 3,187.32</b>



**Monthly Commission Report  
November 2014  
Settlement Date: 01/15/2015**

**Client ID: 3270 - Mecosta County, MI  
Collect & Prepaid Commissions  
Pay to: Mecosta County, MI  
225 S. Stewart Street  
Big Rapid, MI 49307  
Attn: Finance/Accounting**

Tariff Type	Call Type	#of Calls	# of Minutes	Gross	%	Commission
Local	Collect	95	839	\$ 523.25	70.5%	\$ 368.89
	PrePaid	162	1,123	\$ 815.35	70.5%	\$ 574.82
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	240	2,647	\$ 1,453.75	0.0%	\$ -
<b>Total Local</b>		<b>497</b>	<b>4,609</b>	<b>\$ 2,792.35</b>		<b>\$ 943.71</b>
IntraCell	Collect	0	0	\$ -	70.5%	\$ -
	PrePaid	25	273	\$ 150.75	70.5%	\$ 106.28
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	48	510	\$ 285.90	0.0%	\$ -
<b>Total IntraCell</b>		<b>73</b>	<b>783</b>	<b>\$ 436.65</b>		<b>\$ 106.28</b>
IntraLATA	Collect	12	76	\$ 99.84	70.5%	\$ 70.39
	PrePaid	214	1,685	\$ 2,007.95	70.5%	\$ 1,415.60
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	93	695	\$ 846.90	0.0%	\$ -
<b>Total IntraLATA</b>		<b>319</b>	<b>2,456</b>	<b>\$ 2,954.69</b>		<b>\$ 1,485.99</b>
Intrastate	Collect	44	248	\$ 344.92	70.5%	\$ 243.17
	PrePaid	107	896	\$ 1,040.89	70.5%	\$ 733.83
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	99	948	\$ 1,045.17	0.0%	\$ -
<b>Total Intrastate</b>		<b>250</b>	<b>2,092</b>	<b>\$ 2,430.98</b>		<b>\$ 977.00</b>
Interstate	Collect	10	150	\$ 37.50	70.5%	\$ 26.44
	PrePaid	24	189	\$ 75.60	70.5%	\$ 53.30
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	262	3,764	\$ 825.30	0.0%	\$ -
<b>Total Interstate</b>		<b>296</b>	<b>4,103</b>	<b>\$ 938.40</b>		<b>\$ 79.74</b>
International	Collect	0	0	\$ -	70.5%	\$ -
	Prepaid	0	0	\$ -	70.5%	\$ -
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	0	0	\$ -	0.0%	\$ -
<b>Total International</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>		<b>\$ -</b>
Caribbean	Collect	0	0	\$ -	70.5%	\$ -
	PrePaid	0	0	\$ -	70.5%	\$ -
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	0	0	\$ -	0.0%	\$ -
<b>Total Caribbean</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>		<b>\$ -</b>
Canadian	Collect	0	0	\$ -	70.5%	\$ -
	PrePaid	0	0	\$ -	70.5%	\$ -
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	5	44	\$ 64.00	0.0%	\$ -
<b>Total Canadian</b>		<b>5</b>	<b>44</b>	<b>\$ 64.00</b>		<b>\$ -</b>
<b>Total Collect</b>		<b>161</b>	<b>1,313</b>	<b>\$ 1,005.51</b>	<b>70.5%</b>	<b>\$ 708.88</b>
<b>Total PrePaid</b>		<b>532</b>	<b>4,166</b>	<b>\$ 4,090.54</b>	<b>70.5%</b>	<b>\$ 2,883.83</b>
<b>Total Debit Card</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>0.0%</b>	<b>\$ -</b>
<b>Total Debit</b>		<b>747</b>	<b>8,608</b>	<b>\$ 4,521.02</b>	<b>0.0%</b>	<b>\$ -</b>
<b>Grand Total</b>		<b>1,440</b>	<b>14,087</b>	<b>\$ 9,617.07</b>		<b>\$ 3,592.72</b>



**Monthly Commission Report**  
**December 2014**  
**Settlement Date: 02/15/2015**

Client ID: 3270 - Mecosta County, MI  
**Collect & Prepaid Commissions**  
 Pay to: Mecosta County, MI  
 225 S. Stewart Street  
 Big Rapids, MI 49307  
 Attn: Finance/Accounting

Tariff Type	Call Type	#of Calls	# of Minutes	Gross	%	Commission
Local	Collect	106	1,058	\$ 614.30	70.5%	\$ 433.08
	PrePaid	81	605	\$ 418.55	70.5%	\$ 295.08
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	166	1,685	\$ 969.05	0.0%	\$ -
<b>Total Local</b>		<b>353</b>	<b>3,348</b>	<b>\$ 2,001.90</b>		<b>\$ 728.16</b>
IntraCell	Collect	0	0	\$ -	70.5%	\$ -
	PrePaid	29	232	\$ 153.70	70.5%	\$ 108.36
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	28	274	\$ 160.90	0.0%	\$ -
<b>Total IntraCell</b>		<b>57</b>	<b>506</b>	<b>\$ 314.60</b>		<b>\$ 108.36</b>
IntraLATA	Collect	13	70	\$ 99.65	70.5%	\$ 70.25
	PrePaid	152	1,094	\$ 1,355.26	70.5%	\$ 955.46
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	124	1,125	\$ 1,266.05	0.0%	\$ -
<b>Total IntraLATA</b>		<b>289</b>	<b>2,289</b>	<b>\$ 2,720.96</b>		<b>\$ 1,025.71</b>
Intrastate	Collect	44	202	\$ 313.18	70.5%	\$ 220.79
	PrePaid	55	499	\$ 561.56	70.5%	\$ 395.90
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	105	862	\$ 1,009.53	0.0%	\$ -
<b>Total Intrastate</b>		<b>204</b>	<b>1,563</b>	<b>\$ 1,884.27</b>		<b>\$ 616.69</b>
Interstate	Collect	12	167	\$ 45.00	70.5%	\$ 31.73
	PrePaid	21	238	\$ 66.15	70.5%	\$ 46.64
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	251	3,403	\$ 790.65	0.0%	\$ -
<b>Total Interstate</b>		<b>284</b>	<b>3,808</b>	<b>\$ 901.80</b>		<b>\$ 78.36</b>
International	Collect	0	0	\$ -	70.5%	\$ -
	Prepaid	0	0	\$ -	70.5%	\$ -
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	0	0	\$ -	0.0%	\$ -
<b>Total International</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>		<b>\$ -</b>
Caribbean	Collect	0	0	\$ -	70.5%	\$ -
	PrePaid	0	0	\$ -	70.5%	\$ -
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	0	0	\$ -	0.0%	\$ -
<b>Total Caribbean</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>		<b>\$ -</b>
Canadian	Collect	0	0	\$ -	70.5%	\$ -
	PrePaid	0	0	\$ -	70.5%	\$ -
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	0	0	\$ -	0.0%	\$ -
<b>Total Canadian</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>		<b>\$ -</b>
<b>Total Collect</b>		<b>175</b>	<b>1,497</b>	<b>\$ 1,072.13</b>	<b>70.5%</b>	<b>\$ 755.85</b>
<b>Total PrePaid</b>		<b>338</b>	<b>2,668</b>	<b>\$ 2,555.22</b>	<b>70.5%</b>	<b>\$ 1,801.43</b>
<b>Total Debit Card</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>0.0%</b>	<b>\$ -</b>
<b>Total Debit</b>		<b>674</b>	<b>7,349</b>	<b>\$ 4,196.18</b>	<b>0.0%</b>	<b>\$ -</b>
<b>Grand Total</b>		<b>1,187</b>	<b>11,514</b>	<b>\$ 7,823.53</b>		<b>\$ 2,557.28</b>



**Monthly Commission Report**  
**December 2014**  
**Settlement Date: 02/15/2015**

**Client ID: 3270 - Mecosta County, MI**  
**Debit Commissions**  
**Pay To: Mecosta County Sheriff's Office**  
**225 S. Stewart Street**  
**Big Rapids, MI 49307**  
**Attn: Captain Kevin Wood**

Tariff Type	Call Type	# of Calls	# of Minutes	Gross	%	Commission
Local	Collect	106	1,058	\$ 614.30	0.0%	\$ -
	PrePaid	81	605	\$ 418.55	0.0%	\$ -
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	166	1,685	\$ 969.05	70.5%	\$ 683.18
<b>Total Local</b>		<b>353</b>	<b>3,348</b>	<b>\$ 2,001.90</b>		<b>\$ 683.18</b>
IntraCell	Collect	0	0	\$ -	0.0%	\$ -
	PrePaid	29	232	\$ 153.70	0.0%	\$ -
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	28	274	\$ 160.90	70.5%	\$ 113.43
<b>Total IntraCell</b>		<b>57</b>	<b>506</b>	<b>\$ 314.60</b>		<b>\$ 113.43</b>
IntraLATA	Collect	13	70	\$ 99.65	0.0%	\$ -
	PrePaid	152	1,094	\$ 1,355.26	0.0%	\$ -
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	124	1,125	\$ 1,266.05	70.5%	\$ 892.57
<b>Total IntraLATA</b>		<b>289</b>	<b>2,289</b>	<b>\$ 2,720.96</b>		<b>\$ 892.57</b>
Intrastate	Collect	44	202	\$ 313.18	0.0%	\$ -
	PrePaid	55	499	\$ 561.56	0.0%	\$ -
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	105	862	\$ 1,009.53	70.5%	\$ 711.72
<b>Total Intrastate</b>		<b>204</b>	<b>1,563</b>	<b>\$ 1,884.27</b>		<b>\$ 711.72</b>
Interstate	Collect	12	167	\$ 45.00	0.0%	\$ -
	PrePaid	21	238	\$ 66.15	0.0%	\$ -
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	251	3,403	\$ 790.65	70.5%	\$ 557.41
<b>Total Interstate</b>		<b>284</b>	<b>3,808</b>	<b>\$ 901.80</b>		<b>\$ 557.41</b>
International	Collect	0	0	\$ -	0.0%	\$ -
	Prepaid	0	0	\$ -	0.0%	\$ -
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	0	0	\$ -	70.5%	\$ -
<b>Total International</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>		<b>\$ -</b>
Caribbean	Collect	0	0	\$ -	0.0%	\$ -
	PrePaid	0	0	\$ -	0.0%	\$ -
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	0	0	\$ -	70.5%	\$ -
<b>Total Caribbean</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>		<b>\$ -</b>
Canadian	Collect	0	0	\$ -	0.0%	\$ -
	PrePaid	0	0	\$ -	0.0%	\$ -
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	0	0	\$ -	70.5%	\$ -
<b>Total Canadian</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>		<b>\$ -</b>
<b>Total Collect</b>		<b>175</b>	<b>1,497</b>	<b>\$ 1,072.13</b>	<b>0.0%</b>	<b>\$ -</b>
<b>Total PrePaid</b>		<b>338</b>	<b>2,668</b>	<b>\$ 2,555.22</b>	<b>0.0%</b>	<b>\$ -</b>
<b>Total Debit Card</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>70.5%</b>	<b>\$ -</b>
<b>Total Debit</b>		<b>674</b>	<b>7,349</b>	<b>\$ 4,196.18</b>	<b>70.5%</b>	<b>\$ 2,958.31</b>
<b>Grand Total</b>		<b>1,187</b>	<b>11,514</b>	<b>\$ 7,823.53</b>		<b>\$ 2,958.31</b>

**Monthly Commission Report**  
**January 2015**  
**Settlement Date: 03/15/2015**

**Client ID: 3270 - Mecosta County, MI**  
**Debit Commissions**  
**Pay To: Mecosta County Sheriff's Office**  
**225 S. Stewart Street**  
**Big Rapids, MI 49307**  
**Attn: Captain Kevin Wood**

Tariff Type	Call Type	#of Calls	#of Minutes	Gross	%	Commission
Local	Collect	58	451	\$ 304.15	0.0%	\$ -
	PrePaid	79	587	\$ 407.45	0.0%	\$ -
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	133	1,440	\$ 798.90	70.5%	\$ 563.22
<b>Total Local</b>		<b>270</b>	<b>2,478</b>	<b>\$ 1,510.50</b>		<b>\$ 563.22</b>
IntraCell	Collect	0	0	\$ -	0.0%	\$ -
	PrePaid	18	149	\$ 96.65	0.0%	\$ -
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	27	159	\$ 128.85	70.5%	\$ 90.84
<b>Total IntraCell</b>		<b>45</b>	<b>308</b>	<b>\$ 225.50</b>		<b>\$ 90.84</b>
IntraLATA	Collect	11	51	\$ 78.64	0.0%	\$ -
	PrePaid	113	711	\$ 936.94	0.0%	\$ -
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	62	483	\$ 578.17	70.5%	\$ 407.61
<b>Total IntraLATA</b>		<b>186</b>	<b>1,245</b>	<b>\$ 1,593.75</b>		<b>\$ 407.61</b>
Intrastate	Collect	42	148	\$ 268.02	0.0%	\$ -
	PrePaid	65	501	\$ 602.44	0.0%	\$ -
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	49	439	\$ 496.46	70.5%	\$ 350.00
<b>Total Intrastate</b>		<b>156</b>	<b>1,088</b>	<b>\$ 1,366.92</b>		<b>\$ 350.00</b>
Interstate	Collect	16	213	\$ 60.00	0.0%	\$ -
	PrePaid	88	1,219	\$ 277.20	0.0%	\$ -
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	279	3,905	\$ 878.85	70.5%	\$ 619.59
<b>Total Interstate</b>		<b>383</b>	<b>5,337</b>	<b>\$ 1,216.05</b>		<b>\$ 619.59</b>
International	Collect	0	0	\$ -	0.0%	\$ -
	Prepaid	0	0	\$ -	0.0%	\$ -
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	0	0	\$ -	70.5%	\$ -
<b>Total International</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>		<b>\$ -</b>
Caribbean	Collect	0	0	\$ -	0.0%	\$ -
	PrePaid	0	0	\$ -	0.0%	\$ -
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	0	0	\$ -	70.5%	\$ -
<b>Total Caribbean</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>		<b>\$ -</b>
Canadian	Collect	0	0	\$ -	0.0%	\$ -
	PrePaid	0	0	\$ -	0.0%	\$ -
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	0	0	\$ -	70.5%	\$ -
<b>Total Canadian</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>		<b>\$ -</b>
<b>Total Collect</b>		<b>127</b>	<b>863</b>	<b>\$ 710.81</b>	<b>0.0%</b>	<b>\$ -</b>
<b>Total PrePaid</b>		<b>363</b>	<b>3,167</b>	<b>\$ 2,320.68</b>	<b>0.0%</b>	<b>\$ -</b>
<b>Total Debit Card</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>70.5%</b>	<b>\$ -</b>
<b>Total Debit</b>		<b>550</b>	<b>6,426</b>	<b>\$ 2,881.23</b>	<b>70.5%</b>	<b>\$ 2,031.27</b>
<b>Grand Total</b>		<b>1,040</b>	<b>10,456</b>	<b>\$ 5,912.72</b>		<b>\$ 2,031.27</b>





**Monthly Commission Report**  
**January 2015**  
**Settlement Date: 03/15/2015**

**Client ID: 3270 - Mecosta County, MI**  
**Collect & Prepaid Commissions**  
**Pay to: Mecosta County, MI**  
**225 S. Stewart Street**  
**Big Rapids, MI 49307**  
**Attn: Finance/Accounting**

Tariff Type	Call Type	# of Calls	# of Minutes	Gross	%	Commission
Local	Collect	58	451	\$ 304.15	70.5%	\$ 214.43
	PrePaid	79	587	\$ 407.45	70.5%	\$ 287.25
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	133	1,440	\$ 798.90	0.0%	\$ -
<b>Total Local</b>		<b>270</b>	<b>2,478</b>	<b>\$ 1,510.50</b>		<b>\$ 501.68</b>
IntraCell	Collect	0	0	\$ -	70.5%	\$ -
	PrePaid	18	149	\$ 96.65	70.5%	\$ 68.14
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	27	159	\$ 128.85	0.0%	\$ -
<b>Total IntraCell</b>		<b>45</b>	<b>308</b>	<b>\$ 225.50</b>		<b>\$ 68.14</b>
IntraLATA	Collect	11	51	\$ 78.64	70.5%	\$ 55.44
	PrePaid	113	711	\$ 936.94	70.5%	\$ 660.54
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	62	483	\$ 578.17	0.0%	\$ -
<b>Total IntraLATA</b>		<b>186</b>	<b>1,245</b>	<b>\$ 1,593.75</b>		<b>\$ 715.98</b>
Intrastate	Collect	42	148	\$ 268.02	70.5%	\$ 188.95
	PrePaid	65	501	\$ 602.44	70.5%	\$ 424.72
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	49	439	\$ 496.46	0.0%	\$ -
<b>Total Intrastate</b>		<b>156</b>	<b>1,088</b>	<b>\$ 1,366.92</b>		<b>\$ 613.67</b>
Interstate	Collect	16	213	\$ 60.00	70.5%	\$ 42.30
	PrePaid	88	1,219	\$ 277.20	70.5%	\$ 195.43
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	279	3,905	\$ 878.85	0.0%	\$ -
<b>Total Interstate</b>		<b>383</b>	<b>5,337</b>	<b>\$ 1,216.05</b>		<b>\$ 237.73</b>
International	Collect	0	0	\$ -	70.5%	\$ -
	Prepaid	0	0	\$ -	70.5%	\$ -
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	0	0	\$ -	0.0%	\$ -
<b>Total International</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>		<b>\$ -</b>
Caribbean	Collect	0	0	\$ -	70.5%	\$ -
	PrePaid	0	0	\$ -	70.5%	\$ -
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	0	0	\$ -	0.0%	\$ -
<b>Total Caribbean</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>		<b>\$ -</b>
Canadian	Collect	0	0	\$ -	70.5%	\$ -
	PrePaid	0	0	\$ -	70.5%	\$ -
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	0	0	\$ -	0.0%	\$ -
<b>Total Canadian</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>		<b>\$ -</b>
<b>Total Collect</b>		<b>127</b>	<b>863</b>	<b>\$ 710.81</b>	<b>70.5%</b>	<b>\$ 501.12</b>
<b>Total PrePaid</b>		<b>363</b>	<b>3,167</b>	<b>\$ 2,320.68</b>	<b>70.5%</b>	<b>\$ 1,636.08</b>
<b>Total Debit Card</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>0.0%</b>	<b>\$ -</b>
<b>Total Debit</b>		<b>550</b>	<b>6,426</b>	<b>\$ 2,881.23</b>	<b>0.0%</b>	<b>\$ -</b>
<b>Grand Total</b>		<b>1,040</b>	<b>10,456</b>	<b>\$ 5,912.72</b>		<b>\$ 2,137.20</b>

**Monthly Commission Report**  
**February 2015**  
**Settlement Date: 04/15/2015**

Client ID: 3270 - Mecosta County, MI  
Debit Commissions  
Pay To: Mecosta County Sheriff's Office  
225 S. Stewart Street  
Big Rapid, MI 49307  
Attn: Captain Kevin Wood

Tariff Type	Call Type	# of Calls	# of Minutes	Gross	%	Commission
Local	Collect	36	269	\$ 186.05	0.0%	\$ -
	PrePaid	111	933	\$ 599.55	0.0%	\$ -
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	187	1,799	\$ 1,066.85	70.5%	\$ 752.13
<b>Total Local</b>		<b>334</b>	<b>3,001</b>	<b>\$ 1,852.45</b>		<b>\$ 752.13</b>
IntraCell	Collect	0	0	\$ -	0.0%	\$ -
	PrePaid	29	186	\$ 142.20	0.0%	\$ -
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	18	160	\$ 99.40	70.5%	\$ 70.08
<b>Total IntraCell</b>		<b>47</b>	<b>346</b>	<b>\$ 241.60</b>		<b>\$ 70.08</b>
IntraLATA	Collect	11	114	\$ 122.11	0.0%	\$ -
	PrePaid	75	395	\$ 568.80	0.0%	\$ -
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	87	705	\$ 830.10	70.5%	\$ 585.22
<b>Total IntraLATA</b>		<b>173</b>	<b>1,214</b>	<b>\$ 1,521.01</b>		<b>\$ 585.22</b>
Intrastate	Collect	33	228	\$ 287.67	0.0%	\$ -
	PrePaid	98	605	\$ 804.55	0.0%	\$ -
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	40	349	\$ 398.81	70.5%	\$ 281.16
<b>Total Intrastate</b>		<b>171</b>	<b>1,182</b>	<b>\$ 1,491.03</b>		<b>\$ 281.16</b>
Interstate	Collect	31	392	\$ 116.25	0.0%	\$ -
	PrePaid	170	2,219	\$ 535.50	0.0%	\$ -
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	474	6,609	\$ 1,493.10	70.5%	\$ 1,052.64
<b>Total Interstate</b>		<b>675</b>	<b>9,220</b>	<b>\$ 2,144.85</b>		<b>\$ 1,052.64</b>
International	Collect	0	0	\$ -	0.0%	\$ -
	Prepaid	0	0	\$ -	0.0%	\$ -
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	0	0	\$ -	70.5%	\$ -
<b>Total International</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>		<b>\$ -</b>
Caribbean	Collect	0	0	\$ -	0.0%	\$ -
	PrePaid	0	0	\$ -	0.0%	\$ -
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	0	0	\$ -	70.5%	\$ -
<b>Total Caribbean</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>		<b>\$ -</b>
Canadian	Collect	0	0	\$ -	0.0%	\$ -
	PrePaid	0	0	\$ -	0.0%	\$ -
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	0	0	\$ -	70.5%	\$ -
<b>Total Canadian</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>		<b>\$ -</b>
<b>Total Collect</b>		<b>111</b>	<b>1,003</b>	<b>\$ 712.08</b>	<b>0.0%</b>	<b>\$ -</b>
<b>Total PrePaid</b>		<b>483</b>	<b>4,338</b>	<b>\$ 2,650.60</b>	<b>0.0%</b>	<b>\$ -</b>
<b>Total Debit Card</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>70.5%</b>	<b>\$ -</b>
<b>Total Debit</b>		<b>806</b>	<b>9,622</b>	<b>\$ 3,888.26</b>	<b>70.5%</b>	<b>\$ 2,741.22</b>
<b>Grand Total</b>		<b>1,400</b>	<b>14,963</b>	<b>\$ 7,250.94</b>		<b>\$ 2,741.22</b>



**Monthly Commission Report**  
**February 2015**  
**Settlement Date: 04/15/2015**

Client ID: 3270 - Mecosta County, MI  
**Collect & Prepaid Commissions**  
 Pay to: Mecosta County, MI  
 225 S. Stewart Street  
 Big Rapid, MI 49307  
 Attn: Finance/Accounting

Tariff Type	Call Type	# of Calls	# of Minutes	Gross	%	Commission
Local	Collect	36	269	\$ 186.05	70.5%	\$ 131.17
	PrePaid	111	933	\$ 599.55	70.5%	\$ 422.68
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	187	1,799	\$ 1,066.85	0.0%	\$ -
<b>Total Local</b>		<b>334</b>	<b>3,001</b>	<b>\$ 1,852.45</b>		<b>\$ 553.85</b>
IntraCell	Collect	0	0	\$ -	70.5%	\$ -
	PrePaid	29	186	\$ 142.20	70.5%	\$ 100.25
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	18	160	\$ 99.40	0.0%	\$ -
<b>Total IntraCell</b>		<b>47</b>	<b>346</b>	<b>\$ 241.60</b>		<b>\$ 100.25</b>
IntraLATA	Collect	11	114	\$ 122.11	70.5%	\$ 86.09
	PrePaid	75	395	\$ 568.80	70.5%	\$ 401.00
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	87	705	\$ 830.10	0.0%	\$ -
<b>Total IntraLATA</b>		<b>173</b>	<b>1,214</b>	<b>\$ 1,521.01</b>		<b>\$ 487.09</b>
Intrastate	Collect	33	228	\$ 287.67	70.5%	\$ 202.81
	PrePaid	98	605	\$ 804.55	70.5%	\$ 567.21
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	40	349	\$ 398.81	0.0%	\$ -
<b>Total Intrastate</b>		<b>171</b>	<b>1,182</b>	<b>\$ 1,491.03</b>		<b>\$ 770.02</b>
Interstate	Collect	31	392	\$ 116.25	70.5%	\$ 81.96
	PrePaid	170	2,219	\$ 535.50	70.5%	\$ 377.53
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	474	6,609	\$ 1,493.10	0.0%	\$ -
<b>Total Interstate</b>		<b>675</b>	<b>9,220</b>	<b>\$ 2,144.85</b>		<b>\$ 459.48</b>
International	Collect	0	0	\$ -	70.5%	\$ -
	Prepaid	0	0	\$ -	70.5%	\$ -
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	0	0	\$ -	0.0%	\$ -
<b>Total International</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>		<b>\$ -</b>
Caribbean	Collect	0	0	\$ -	70.5%	\$ -
	PrePaid	0	0	\$ -	70.5%	\$ -
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	0	0	\$ -	0.0%	\$ -
<b>Total Caribbean</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>		<b>\$ -</b>
Canadian	Collect	0	0	\$ -	70.5%	\$ -
	PrePaid	0	0	\$ -	70.5%	\$ -
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	0	0	\$ -	0.0%	\$ -
<b>Total Canadian</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>		<b>\$ -</b>
<b>Total Collect</b>		<b>111</b>	<b>1,003</b>	<b>\$ 712.08</b>	<b>70.5%</b>	<b>\$ 502.02</b>
<b>Total PrePaid</b>		<b>483</b>	<b>4,338</b>	<b>\$ 2,650.60</b>	<b>70.5%</b>	<b>\$ 1,868.67</b>
<b>Total Debit Card</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>0.0%</b>	<b>\$ -</b>
<b>Total Debit</b>		<b>806</b>	<b>9,622</b>	<b>\$ 3,888.26</b>	<b>0.0%</b>	<b>\$ -</b>
<b>Grand Total</b>		<b>1,400</b>	<b>14,963</b>	<b>\$ 7,250.94</b>		<b>\$ 2,370.69</b>



**Monthly Commission Report**  
**March 2015**  
**Settlement Date: 05/15/2015**

Client ID: 3270 - Mecosta County, MI  
**Collect & Prepaid Commissions**  
 Pay to: Mecosta County, MI  
 225 S. Stewart Street  
 Big Rapids, MI 49307  
 Attn: Finance/Accounting

Tariff Type	Call Type	#of Calls	# of Minutes	Gross	%	Commission
Local	Collect	27	133	\$ 122.35	70.5%	\$ 86.26
	PrePaid	188	1,586	\$ 1,016.90	70.5%	\$ 716.91
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	196	2,139	\$ 1,181.55	0.0%	\$ -
<b>Total Local</b>		<b>411</b>	<b>3,858</b>	<b>\$ 2,320.80</b>		<b>\$ 803.17</b>
IntraCell	Collect	0	0	\$ -	70.5%	\$ -
	PrePaid	13	62	\$ 58.40	70.5%	\$ 41.17
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	71	535	\$ 368.05	0.0%	\$ -
<b>Total IntraCell</b>		<b>84</b>	<b>597</b>	<b>\$ 426.45</b>		<b>\$ 41.17</b>
IntraLATA	Collect	29	155	\$ 221.50	70.5%	\$ 156.16
	PrePaid	95	586	\$ 779.59	70.5%	\$ 549.61
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	138	923	\$ 1,181.97	0.0%	\$ -
<b>Total IntraLATA</b>		<b>262</b>	<b>1,664</b>	<b>\$ 2,183.06</b>		<b>\$ 705.77</b>
Intrastate	Collect	57	420	\$ 514.95	70.5%	\$ 363.04
	PrePaid	110	628	\$ 867.82	70.5%	\$ 611.81
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	60	540	\$ 609.60	0.0%	\$ -
<b>Total Intrastate</b>		<b>227</b>	<b>1,588</b>	<b>\$ 1,992.37</b>		<b>\$ 974.85</b>
Interstate	Collect	2	28	\$ 7.50	70.5%	\$ 5.29
	PrePaid	108	1,471	\$ 340.20	70.5%	\$ 239.84
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	351	4,704	\$ 1,105.65	0.0%	\$ -
<b>Total Interstate</b>		<b>461</b>	<b>6,203</b>	<b>\$ 1,453.35</b>		<b>\$ 245.13</b>
International	Collect	0	0	\$ -	70.5%	\$ -
	Prepaid	0	0	\$ -	70.5%	\$ -
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	0	0	\$ -	0.0%	\$ -
<b>Total International</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>		<b>\$ -</b>
Caribbean	Collect	0	0	\$ -	70.5%	\$ -
	PrePaid	0	0	\$ -	70.5%	\$ -
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	0	0	\$ -	0.0%	\$ -
<b>Total Caribbean</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>		<b>\$ -</b>
Canadian	Collect	0	0	\$ -	70.5%	\$ -
	PrePaid	0	0	\$ -	70.5%	\$ -
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	0	0	\$ -	0.0%	\$ -
<b>Total Canadian</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>		<b>\$ -</b>
<b>Total Collect</b>		<b>115</b>	<b>736</b>	<b>\$ 866.30</b>	<b>70.5%</b>	<b>\$ 610.74</b>
<b>Total PrePaid</b>		<b>514</b>	<b>4,333</b>	<b>\$ 3,062.91</b>	<b>70.5%</b>	<b>\$ 2,159.35</b>
<b>Total Debit Card</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>0.0%</b>	<b>\$ -</b>
<b>Total Debit</b>		<b>816</b>	<b>8,841</b>	<b>\$ 4,446.82</b>	<b>0.0%</b>	<b>\$ -</b>
<b>Grand Total</b>		<b>1,445</b>	<b>13,910</b>	<b>\$ 8,376.03</b>		<b>\$ 2,770.09</b>

**Monthly Commission Report**  
**March 2015**  
**Settlement Date: 05/15/2015**

Client ID: 3270 - Mecosta County, MI  
Debit Commissions  
Pay To: Mecosta County Sheriff's Office  
225 S. Stewart Street  
Blg Rapid, MI 49307  
Attn: Captain Kevin Wood

Tariff Type	Call Type	#of Calls	# of Minutes	Gross	%	Commission
Local	Collect	27	133	\$ 122.35	0.0%	\$ -
	PrePaid	188	1,586	\$ 1,016.90	0.0%	\$ -
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	196	2,139	\$ 1,181.55	70.5%	\$ 832.99
<b>Total Local</b>		<b>411</b>	<b>3,858</b>	<b>\$ 2,320.80</b>		<b>\$ 832.99</b>
IntraCell	Collect	0	0	\$ -	0.0%	\$ -
	PrePaid	13	62	\$ 58.40	0.0%	\$ -
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	71	535	\$ 368.05	70.5%	\$ 259.48
<b>Total IntraCell</b>		<b>84</b>	<b>597</b>	<b>\$ 426.45</b>		<b>\$ 259.48</b>
IntraLATA	Collect	29	155	\$ 221.50	0.0%	\$ -
	PrePaid	95	586	\$ 779.59	0.0%	\$ -
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	138	923	\$ 1,181.97	70.5%	\$ 833.29
<b>Total IntraLATA</b>		<b>262</b>	<b>1,664</b>	<b>\$ 2,183.06</b>		<b>\$ 833.29</b>
Intrastate	Collect	57	420	\$ 514.95	0.0%	\$ -
	PrePaid	110	628	\$ 867.82	0.0%	\$ -
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	60	540	\$ 609.60	70.5%	\$ 429.77
<b>Total Intrastate</b>		<b>227</b>	<b>1,588</b>	<b>\$ 1,992.37</b>		<b>\$ 429.77</b>
Interstate	Collect	2	28	\$ 7.50	0.0%	\$ -
	PrePaid	108	1,471	\$ 340.20	0.0%	\$ -
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	351	4,704	\$ 1,105.65	70.5%	\$ 779.48
<b>Total Interstate</b>		<b>461</b>	<b>6,203</b>	<b>\$ 1,453.35</b>		<b>\$ 779.48</b>
International	Collect	0	0	\$ -	0.0%	\$ -
	Prepaid	0	0	\$ -	0.0%	\$ -
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	0	0	\$ -	70.5%	\$ -
<b>Total International</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>		<b>\$ -</b>
Caribbean	Collect	0	0	\$ -	0.0%	\$ -
	PrePaid	0	0	\$ -	0.0%	\$ -
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	0	0	\$ -	70.5%	\$ -
<b>Total Caribbean</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>		<b>\$ -</b>
Canadian	Collect	0	0	\$ -	0.0%	\$ -
	PrePaid	0	0	\$ -	0.0%	\$ -
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	0	0	\$ -	70.5%	\$ -
<b>Total Canadian</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>		<b>\$ -</b>
<b>Total Collect</b>		<b>115</b>	<b>736</b>	<b>\$ 866.30</b>	<b>0.0%</b>	<b>\$ -</b>
<b>Total PrePaid</b>		<b>514</b>	<b>4,333</b>	<b>\$ 3,062.91</b>	<b>0.0%</b>	<b>\$ -</b>
<b>Total Debit Card</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>70.5%</b>	<b>\$ -</b>
<b>Total Debit</b>		<b>816</b>	<b>8,841</b>	<b>\$ 4,446.82</b>	<b>70.5%</b>	<b>\$ 3,135.01</b>
<b>Grand Total</b>		<b>1,445</b>	<b>13,910</b>	<b>\$ 8,376.03</b>		<b>\$ 3,135.01</b>

**Monthly Commission Report  
April 2015  
Settlement Date: 06/15/2015**

**Client ID: 3270 - Mecosta County, MI  
Debit Commissions  
Pay To: Mecosta County Sheriff's Office  
225 S. Stewart Street  
Big Rapid, MI 49307  
Attn: Captain Kevin Wood**

Tariff Type	Call Type	# of Calls	# of Minutes	Gross	%	Commission
Local	Collect	0	0	\$ -	70.5%	\$ -
	PrePaid	0	0	\$ -	70.5%	\$ -
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	244	2,640	\$ 1,465.20	70.5%	\$ 1,032.97
<b>Total Local</b>		<b>244</b>	<b>2,640</b>	<b>\$ 1,465.20</b>		<b>\$ 1,032.97</b>
IntraCell	Collect	0	0	\$ -	70.5%	\$ -
	PrePaid	0	0	\$ -	70.5%	\$ -
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	101	966	\$ 574.80	70.5%	\$ 405.23
<b>Total IntraCell</b>		<b>101</b>	<b>966</b>	<b>\$ 574.80</b>		<b>\$ 405.23</b>
IntraLATA	Collect	0	0	\$ -	70.5%	\$ -
	PrePaid	0	0	\$ -	70.5%	\$ -
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	76	520	\$ 659.00	70.5%	\$ 464.60
<b>Total IntraLATA</b>		<b>76</b>	<b>520</b>	<b>\$ 659.00</b>		<b>\$ 464.60</b>
Intrastate	Collect	0	0	\$ -	70.5%	\$ -
	PrePaid	0	0	\$ -	70.5%	\$ -
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	119	996	\$ 1,157.29	70.5%	\$ 815.89
<b>Total Intrastate</b>		<b>119</b>	<b>996</b>	<b>\$ 1,157.29</b>		<b>\$ 815.89</b>
Interstate	Collect	0	0	\$ -	70.5%	\$ -
	PrePaid	0	0	\$ -	70.5%	\$ -
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	279	3,656	\$ 878.85	70.5%	\$ 619.59
<b>Total Interstate</b>		<b>279</b>	<b>3,656</b>	<b>\$ 878.85</b>		<b>\$ 619.59</b>
International	Collect	0	0	\$ -	70.5%	\$ -
	Prepaid	0	0	\$ -	70.5%	\$ -
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	0	0	\$ -	70.5%	\$ -
<b>Total International</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>		<b>\$ -</b>
Caribbean	Collect	0	0	\$ -	70.5%	\$ -
	PrePaid	0	0	\$ -	70.5%	\$ -
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	0	0	\$ -	70.5%	\$ -
<b>Total Caribbean</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>		<b>\$ -</b>
Canadian	Collect	0	0	\$ -	70.5%	\$ -
	PrePaid	0	0	\$ -	70.5%	\$ -
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	0	0	\$ -	70.5%	\$ -
<b>Total Canadian</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>		<b>\$ -</b>
<b>Total Collect</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>70.5%</b>	<b>\$ -</b>
<b>Total PrePaid</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>70.5%</b>	<b>\$ -</b>
<b>Total Debit Card</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>70.5%</b>	<b>\$ -</b>
<b>Total Debit</b>		<b>819</b>	<b>8,778</b>	<b>\$ 4,735.14</b>	<b>70.5%</b>	<b>\$ 3,338.27</b>
<b>Grand Total</b>		<b>819</b>	<b>8,778</b>	<b>\$ 4,735.14</b>		<b>\$ 3,338.27</b>



**Monthly Commission Report**  
**April 2015**  
**Settlement Date: 06/15/2015**

**Client ID: 3270 - Mecosta County, MI**  
**Collect & Prepaid Commissions**  
**Pay to: Mecosta County, MI**  
**225 S. Stewart Street**  
**Big Rapids, MI 49307**  
**Attn: Finance/Accounting**

Tariff Type	Call Type	#of Calls	# of Minutes	Gross	%	Commission
Local	Collect	22	160	\$ 112.60	70.5%	\$ 79.38
	PrePaid	138	1,211	\$ 758.15	70.5%	\$ 534.50
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	0	0	\$ -	70.5%	\$ -
<b>Total Local</b>		<b>160</b>	<b>1,371</b>	<b>\$ 870.75</b>		<b>\$ 613.88</b>
IntraCell	Collect	0	0	\$ -	70.5%	\$ -
	PrePaid	16	149	\$ 90.05	70.5%	\$ 63.49
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	0	0	\$ -	70.5%	\$ -
<b>Total IntraCell</b>		<b>16</b>	<b>149</b>	<b>\$ 90.05</b>		<b>\$ 63.49</b>
IntraLATA	Collect	29	169	\$ 231.16	70.5%	\$ 162.97
	PrePaid	149	903	\$ 1,211.62	70.5%	\$ 854.19
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	0	0	\$ -	70.5%	\$ -
<b>Total IntraLATA</b>		<b>178</b>	<b>1,072</b>	<b>\$ 1,442.78</b>		<b>\$ 1,017.16</b>
Intrastate	Collect	34	227	\$ 290.93	70.5%	\$ 205.11
	PrePaid	48	225	\$ 344.85	70.5%	\$ 243.12
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	0	0	\$ -	70.5%	\$ -
<b>Total Intrastate</b>		<b>82</b>	<b>452</b>	<b>\$ 635.78</b>		<b>\$ 448.22</b>
Interstate	Collect	1	8	\$ 3.75	70.5%	\$ 2.64
	PrePaid	44	528	\$ 138.60	70.5%	\$ 97.71
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	0	0	\$ -	70.5%	\$ -
<b>Total Interstate</b>		<b>45</b>	<b>536</b>	<b>\$ 142.35</b>		<b>\$ 100.36</b>
International	Collect	0	0	\$ -	70.5%	\$ -
	Prepaid	0	0	\$ -	70.5%	\$ -
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	0	0	\$ -	70.5%	\$ -
<b>Total International</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>		<b>\$ -</b>
Caribbean	Collect	0	0	\$ -	70.5%	\$ -
	PrePaid	0	0	\$ -	70.5%	\$ -
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	0	0	\$ -	70.5%	\$ -
<b>Total Caribbean</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>		<b>\$ -</b>
Canadian	Collect	0	0	\$ -	70.5%	\$ -
	PrePaid	0	0	\$ -	70.5%	\$ -
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	0	0	\$ -	70.5%	\$ -
<b>Total Canadian</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>		<b>\$ -</b>
<b>Total Collect</b>		<b>86</b>	<b>564</b>	<b>\$ 638.44</b>	<b>70.5%</b>	<b>\$ 450.10</b>
<b>Total PrePaid</b>		<b>395</b>	<b>3,016</b>	<b>\$ 2,543.27</b>	<b>70.5%</b>	<b>\$ 1,793.01</b>
<b>Total Debit Card</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>70.5%</b>	<b>\$ -</b>
<b>Total Debit</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>70.5%</b>	<b>\$ -</b>
<b>Grand Total</b>		<b>481</b>	<b>3,580</b>	<b>\$ 3,181.71</b>		<b>\$ 2,243.11</b>

**Monthly Commission Report  
May 2015  
Settlement Date: 07/15/2015**

**Client ID: 3270 - Mecosta County, MI  
Debit Commissions  
Pay To: Mecosta County Sheriff's Office  
225 S. Stewart Street  
Big Rapids, MI 49307  
Attn: Captain Kevin Wood**

Tariff Type	Call Type	# of Calls	# of Minutes	Gross	%	Commission
Local	Collect	0	0	\$ -	70.5%	\$ -
	PrePaid	0	0	\$ -	70.5%	\$ -
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	252	2,578	\$ 1,476.10	70.5%	\$ 1,040.65
<b>Total Local</b>		<b>252</b>	<b>2,578</b>	<b>\$ 1,476.10</b>		<b>\$ 1,040.65</b>
IntraCell	Collect	0	0	\$ -	70.5%	\$ -
	PrePaid	0	0	\$ -	70.5%	\$ -
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	120	1,108	\$ 673.00	70.5%	\$ 474.47
<b>Total IntraCell</b>		<b>120</b>	<b>1,108</b>	<b>\$ 673.00</b>		<b>\$ 474.47</b>
IntraLATA	Collect	0	0	\$ -	70.5%	\$ -
	PrePaid	0	0	\$ -	70.5%	\$ -
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	168	1,147	\$ 1,455.03	70.5%	\$ 1,025.80
<b>Total IntraLATA</b>		<b>168</b>	<b>1,147</b>	<b>\$ 1,455.03</b>		<b>\$ 1,025.80</b>
Intrastate	Collect	0	0	\$ -	70.5%	\$ -
	PrePaid	0	0	\$ -	70.5%	\$ -
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	124	944	\$ 1,141.16	70.5%	\$ 804.52
<b>Total Intrastate</b>		<b>124</b>	<b>944</b>	<b>\$ 1,141.16</b>		<b>\$ 804.52</b>
Interstate	Collect	0	0	\$ -	70.5%	\$ -
	PrePaid	0	0	\$ -	70.5%	\$ -
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	371	4,763	\$ 1,168.65	70.5%	\$ 823.90
<b>Total Interstate</b>		<b>371</b>	<b>4,763</b>	<b>\$ 1,168.65</b>		<b>\$ 823.90</b>
International	Collect	0	0	\$ -	70.5%	\$ -
	Prepaid	0	0	\$ -	70.5%	\$ -
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	0	0	\$ -	70.5%	\$ -
<b>Total International</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>		<b>\$ -</b>
Caribbean	Collect	0	0	\$ -	70.5%	\$ -
	PrePaid	0	0	\$ -	70.5%	\$ -
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	0	0	\$ -	70.5%	\$ -
<b>Total Caribbean</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>		<b>\$ -</b>
Canadian	Collect	0	0	\$ -	70.5%	\$ -
	PrePaid	0	0	\$ -	70.5%	\$ -
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	0	0	\$ -	70.5%	\$ -
<b>Total Canadian</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>		<b>\$ -</b>
<b>Total Collect</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>70.5%</b>	<b>\$ -</b>
<b>Total PrePaid</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>70.5%</b>	<b>\$ -</b>
<b>Total Debit Card</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>70.5%</b>	<b>\$ -</b>
<b>Total Debit</b>		<b>1,035</b>	<b>10,540</b>	<b>\$ 5,913.94</b>	<b>70.5%</b>	<b>\$ 4,169.33</b>
<b>Grand Total</b>		<b>1,035</b>	<b>10,540</b>	<b>\$ 5,913.94</b>		<b>\$ 4,169.33</b>



**Monthly Commission Report**  
**May 2015**  
**Settlement Date: 07/15/2015**

Client ID: 3270 - Mecosta County, MI  
Collect & Prepaid Commissions  
Pay to: Mecosta County, MI  
225 S. Stewart Street  
Big Rapids, MI 49307  
Attn: Finance/Accounting

Tariff Type	Call Type	#of Calls	# of Minutes	Gross	%	Commission
Local	Collect	39	245	\$ 189.95	70.5%	\$ 133.91
	PrePaid	158	1,301	\$ 846.65	70.5%	\$ 596.89
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	0	0	\$ -	70.5%	\$ -
<b>Total Local</b>		<b>197</b>	<b>1,546</b>	<b>\$ 1,036.60</b>		<b>\$ 730.80</b>
IntraCell	Collect	0	0	\$ -	70.5%	\$ -
	PrePaid	34	272	\$ 180.20	70.5%	\$ 127.04
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	0	0	\$ -	70.5%	\$ -
<b>Total IntraCell</b>		<b>34</b>	<b>272</b>	<b>\$ 180.20</b>		<b>\$ 127.04</b>
IntraLATA	Collect	5	20	\$ 33.55	70.5%	\$ 23.65
	PrePaid	163	1,103	\$ 1,404.92	70.5%	\$ 990.47
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	0	0	\$ -	70.5%	\$ -
<b>Total IntraLATA</b>		<b>168</b>	<b>1,123</b>	<b>\$ 1,438.47</b>		<b>\$ 1,014.12</b>
Intrastate	Collect	28	188	\$ 240.32	70.5%	\$ 169.43
	PrePaid	135	873	\$ 1,135.62	70.5%	\$ 800.61
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	0	0	\$ -	70.5%	\$ -
<b>Total Intrastate</b>		<b>163</b>	<b>1,061</b>	<b>\$ 1,375.94</b>		<b>\$ 970.04</b>
Interstate	Collect	0	0	\$ -	70.5%	\$ -
	PrePaid	35	393	\$ 110.25	70.5%	\$ 77.73
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	0	0	\$ -	70.5%	\$ -
<b>Total Interstate</b>		<b>35</b>	<b>393</b>	<b>\$ 110.25</b>		<b>\$ 77.73</b>
International	Collect	0	0	\$ -	70.5%	\$ -
	Prepaid	0	0	\$ -	70.5%	\$ -
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	0	0	\$ -	70.5%	\$ -
<b>Total International</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>		<b>\$ -</b>
Caribbean	Collect	0	0	\$ -	70.5%	\$ -
	PrePaid	0	0	\$ -	70.5%	\$ -
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	0	0	\$ -	70.5%	\$ -
<b>Total Caribbean</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>		<b>\$ -</b>
Canadian	Collect	0	0	\$ -	70.5%	\$ -
	PrePaid	0	0	\$ -	70.5%	\$ -
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	0	0	\$ -	70.5%	\$ -
<b>Total Canadian</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>		<b>\$ -</b>
<b>Total Collect</b>		<b>72</b>	<b>453</b>	<b>\$ 463.82</b>	<b>70.5%</b>	<b>\$ 326.99</b>
<b>Total PrePaid</b>		<b>525</b>	<b>3,942</b>	<b>\$ 3,677.64</b>	<b>70.5%</b>	<b>\$ 2,592.74</b>
<b>Total Debit Card</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>70.5%</b>	<b>\$ -</b>
<b>Total Debit</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>70.5%</b>	<b>\$ -</b>
<b>Grand Total</b>		<b>597</b>	<b>4,395</b>	<b>\$ 4,141.46</b>		<b>\$ 2,919.73</b>



**Monthly Commission Report**  
**June 2015**  
**Settlement Date: 08/15/2015**

**Client ID: 3270 - Mecosta County, MI**  
**Collect & Prepaid Commissions**  
**Pay to: Mecosta County, MI**  
**225 S. Stewart Street**  
**Big Rapids, MI 49307**  
**Attn: Finance/Accounting**

Tariff Type	Call Type	# of Calls	# of Minutes	Gross	%	Commission
Local	Collect	69	554	\$ 366.20	70.5%	\$ 258.17
	PrePaid	125	1,238	\$ 722.00	70.5%	\$ 509.01
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	0	0	\$ -	70.5%	\$ -
<b>Total Local</b>		<b>194</b>	<b>1,792</b>	<b>\$ 1,088.20</b>		<b>\$ 767.18</b>
IntraCell	Collect	0	0	\$ -	70.5%	\$ -
	PrePaid	23	215	\$ 129.65	70.5%	\$ 91.40
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	0	0	\$ -	70.5%	\$ -
<b>Total IntraCell</b>		<b>23</b>	<b>215</b>	<b>\$ 129.65</b>		<b>\$ 91.40</b>
IntraLATA	Collect	2	4	\$ 10.66	70.5%	\$ 7.52
	PrePaid	194	1,503	\$ 1,803.37	70.5%	\$ 1,271.38
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	0	0	\$ -	70.5%	\$ -
<b>Total IntraLATA</b>		<b>196</b>	<b>1,507</b>	<b>\$ 1,814.03</b>		<b>\$ 1,278.89</b>
Intrastate	Collect	40	289	\$ 357.41	70.5%	\$ 251.97
	PrePaid	142	1,168	\$ 1,366.82	70.5%	\$ 963.61
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	0	0	\$ -	70.5%	\$ -
<b>Total Intrastate</b>		<b>182</b>	<b>1,457</b>	<b>\$ 1,724.23</b>		<b>\$ 1,215.58</b>
Interstate	Collect	0	0	\$ -	70.5%	\$ -
	PrePaid	46	533	\$ 144.90	70.5%	\$ 102.15
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	0	0	\$ -	70.5%	\$ -
<b>Total Interstate</b>		<b>46</b>	<b>533</b>	<b>\$ 144.90</b>		<b>\$ 102.15</b>
International	Collect	0	0	\$ -	70.5%	\$ -
	Prepaid	0	0	\$ -	70.5%	\$ -
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	0	0	\$ -	70.5%	\$ -
<b>Total International</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>		<b>\$ -</b>
Caribbean	Collect	0	0	\$ -	70.5%	\$ -
	PrePaid	0	0	\$ -	70.5%	\$ -
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	0	0	\$ -	70.5%	\$ -
<b>Total Caribbean</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>		<b>\$ -</b>
Canadian	Collect	0	0	\$ -	70.5%	\$ -
	PrePaid	0	0	\$ -	70.5%	\$ -
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	0	0	\$ -	70.5%	\$ -
<b>Total Canadian</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>		<b>\$ -</b>
<b>Total Collect</b>		<b>111</b>	<b>847</b>	<b>\$ 734.27</b>	<b>70.5%</b>	<b>\$ 517.66</b>
<b>Total PrePaid</b>		<b>530</b>	<b>4,657</b>	<b>\$ 4,166.74</b>	<b>70.5%</b>	<b>\$ 2,937.55</b>
<b>Total Debit Card</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>70.5%</b>	<b>\$ -</b>
<b>Total Debit</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>70.5%</b>	<b>\$ -</b>
<b>Grand Total</b>		<b>641</b>	<b>5,504</b>	<b>\$ 4,901.01</b>		<b>\$ 3,455.21</b>

**Monthly Commission Report**  
**June 2015**  
**Settlement Date: 08/15/2015**

Client ID: 3270 - Mecosta County, MI  
Debit Commissions  
Pay To: Mecosta County Sheriff's Office  
225 S. Stewart Street  
Big Rapids, MI 49307  
Attn: Captain Kevin Wood

Tariff Type	Call Type	# of Calls	# of Minutes	Gross	%	Commission
Local	Collect	0	0	\$ -	70.5%	\$ -
	PrePaid	0	0	\$ -	70.5%	\$ -
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	225	2,336	\$ 1,326.50	70.5%	\$ 935.18
<b>Total Local</b>		<b>225</b>	<b>2,336</b>	<b>\$ 1,326.50</b>		<b>\$ 935.18</b>
IntraCell	Collect	0	0	\$ -	70.5%	\$ -
	PrePaid	0	0	\$ -	70.5%	\$ -
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	114	1,164	\$ 667.20	70.5%	\$ 470.38
<b>Total IntraCell</b>		<b>114</b>	<b>1,164</b>	<b>\$ 667.20</b>		<b>\$ 470.38</b>
IntraLATA	Collect	0	0	\$ -	70.5%	\$ -
	PrePaid	0	0	\$ -	70.5%	\$ -
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	191	1,279	\$ 1,636.96	70.5%	\$ 1,154.06
<b>Total IntraLATA</b>		<b>191</b>	<b>1,279</b>	<b>\$ 1,636.96</b>		<b>\$ 1,154.06</b>
Intrastate	Collect	0	0	\$ -	70.5%	\$ -
	PrePaid	0	0	\$ -	70.5%	\$ -
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	91	723	\$ 858.32	70.5%	\$ 605.12
<b>Total Intrastate</b>		<b>91</b>	<b>723</b>	<b>\$ 858.32</b>		<b>\$ 605.12</b>
Interstate	Collect	0	0	\$ -	70.5%	\$ -
	PrePaid	0	0	\$ -	70.5%	\$ -
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	371	5,028	\$ 1,168.65	70.5%	\$ 823.90
<b>Total Interstate</b>		<b>371</b>	<b>5,028</b>	<b>\$ 1,168.65</b>		<b>\$ 823.90</b>
International	Collect	0	0	\$ -	70.5%	\$ -
	Prepaid	0	0	\$ -	70.5%	\$ -
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	0	0	\$ -	70.5%	\$ -
<b>Total International</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>		<b>\$ -</b>
Caribbean	Collect	0	0	\$ -	70.5%	\$ -
	PrePaid	0	0	\$ -	70.5%	\$ -
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	0	0	\$ -	70.5%	\$ -
<b>Total Caribbean</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>		<b>\$ -</b>
Canadian	Collect	0	0	\$ -	70.5%	\$ -
	PrePaid	0	0	\$ -	70.5%	\$ -
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	0	0	\$ -	70.5%	\$ -
<b>Total Canadian</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>		<b>\$ -</b>
<b>Total Collect</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>70.5%</b>	<b>\$ -</b>
<b>Total PrePaid</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>70.5%</b>	<b>\$ -</b>
<b>Total Debit Card</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>70.5%</b>	<b>\$ -</b>
<b>Total Debit</b>		<b>992</b>	<b>10,530</b>	<b>\$ 5,657.63</b>	<b>70.5%</b>	<b>\$ 3,988.63</b>
<b>Grand Total</b>		<b>992</b>	<b>10,530</b>	<b>\$ 5,657.63</b>		<b>\$ 3,988.63</b>



**Monthly Commission Report  
July 2015  
Settlement Date: 09/15/2015**

**Client ID: 3270 - Mecosta County, MI  
Collect & Prepaid Commissions  
Pay to: Mecosta County, MI  
225 S. Stewart Street  
Big Rapid, MI 49307  
Attn: Finance/Accounting**

Tariff Type	Call Type	# of Calls	# of Minutes	Gross	%	Commission
Local	Collect	32	314	\$ 184.10	70.5%	\$ 129.79
	PrePaid	146	1,363	\$ 822.55	70.5%	\$ 579.90
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	0	0	\$ -	70.5%	\$ -
<b>Total Local</b>		<b>178</b>	<b>1,677</b>	<b>\$ 1,006.65</b>		<b>\$ 709.69</b>
IntraCell	Collect	0	0	\$ -	70.5%	\$ -
	PrePaid	22	163	\$ 113.35	70.5%	\$ 79.91
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	0	0	\$ -	70.5%	\$ -
<b>Total IntraCell</b>		<b>22</b>	<b>163</b>	<b>\$ 113.35</b>		<b>\$ 79.91</b>
IntraLATA	Collect	12	45	\$ 78.45	70.5%	\$ 55.31
	PrePaid	163	1,317	\$ 1,552.58	70.5%	\$ 1,094.57
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	0	0	\$ -	70.5%	\$ -
<b>Total IntraLATA</b>		<b>175</b>	<b>1,362</b>	<b>\$ 1,631.03</b>		<b>\$ 1,149.88</b>
Intrastate	Collect	48	388	\$ 457.32	70.5%	\$ 322.41
	PrePaid	95	809	\$ 933.46	70.5%	\$ 658.09
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	0	0	\$ -	70.5%	\$ -
<b>Total Intrastate</b>		<b>143</b>	<b>1,197</b>	<b>\$ 1,390.78</b>		<b>\$ 980.50</b>
Interstate	Collect	4	48	\$ 15.00	70.5%	\$ 10.58
	PrePaid	237	3,222	\$ 746.55	70.5%	\$ 526.32
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	0	0	\$ -	70.5%	\$ -
<b>Total Interstate</b>		<b>241</b>	<b>3,270</b>	<b>\$ 761.55</b>		<b>\$ 536.89</b>
International	Collect	0	0	\$ -	70.5%	\$ -
	Prepaid	0	0	\$ -	70.5%	\$ -
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	0	0	\$ -	70.5%	\$ -
<b>Total International</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>		<b>\$ -</b>
Caribbean	Collect	0	0	\$ -	70.5%	\$ -
	PrePaid	0	0	\$ -	70.5%	\$ -
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	0	0	\$ -	70.5%	\$ -
<b>Total Caribbean</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>		<b>\$ -</b>
Canadian	Collect	0	0	\$ -	70.5%	\$ -
	PrePaid	0	0	\$ -	70.5%	\$ -
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	0	0	\$ -	70.5%	\$ -
<b>Total Canadian</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>		<b>\$ -</b>
<b>Total Collect</b>		<b>96</b>	<b>795</b>	<b>\$ 734.87</b>	<b>70.5%</b>	<b>\$ 518.08</b>
<b>Total PrePaid</b>		<b>663</b>	<b>6,874</b>	<b>\$ 4,168.49</b>	<b>70.5%</b>	<b>\$ 2,938.79</b>
<b>Total Debit Card</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>70.5%</b>	<b>\$ -</b>
<b>Total Debit</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>70.5%</b>	<b>\$ -</b>
<b>Grand Total</b>		<b>759</b>	<b>7,669</b>	<b>\$ 4,903.36</b>		<b>\$ 3,456.87</b>



**Monthly Commission Report**  
**July 2015**  
**Settlement Date: 09/15/2015**

**Client ID: 3270 - Mecosta County, MI**  
**Debit Commissions**  
**Pay To: Mecosta County Sheriff's Office**  
**225 S. Stewart Street**  
**Big Rapid, MI 49307**  
**Attn: Captain Kevin Wood**

Tariff Type	Call Type	#of Calls	# of Minutes	Gross	%	Commission
Local	Collect	0	0	\$ -	70.5%	\$ -
	PrePaid	0	0	\$ -	70.5%	\$ -
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	138	1,483	\$ 826.15	70.5%	\$ 582.44
<b>Total Local</b>		<b>138</b>	<b>1,483</b>	<b>\$ 826.15</b>		<b>\$ 582.44</b>
IntraCell	Collect	0	0	\$ -	70.5%	\$ -
	PrePaid	0	0	\$ -	70.5%	\$ -
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	65	857	\$ 428.75	70.5%	\$ 302.27
<b>Total IntraCell</b>		<b>65</b>	<b>857</b>	<b>\$ 428.75</b>		<b>\$ 302.27</b>
IntraLATA	Collect	0	0	\$ -	70.5%	\$ -
	PrePaid	0	0	\$ -	70.5%	\$ -
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	151	1,185	\$ 1,414.10	70.5%	\$ 996.94
<b>Total IntraLATA</b>		<b>151</b>	<b>1,185</b>	<b>\$ 1,414.10</b>		<b>\$ 996.94</b>
Intrastate	Collect	0	0	\$ -	70.5%	\$ -
	PrePaid	0	0	\$ -	70.5%	\$ -
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	89	789	\$ 895.96	70.5%	\$ 631.65
<b>Total Intrastate</b>		<b>89</b>	<b>789</b>	<b>\$ 895.96</b>		<b>\$ 631.65</b>
Interstate	Collect	0	0	\$ -	70.5%	\$ -
	PrePaid	0	0	\$ -	70.5%	\$ -
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	581	7,811	\$ 1,830.15	70.5%	\$ 1,290.26
<b>Total Interstate</b>		<b>581</b>	<b>7,811</b>	<b>\$ 1,830.15</b>		<b>\$ 1,290.26</b>
International	Collect	0	0	\$ -	70.5%	\$ -
	Prepaid	0	0	\$ -	70.5%	\$ -
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	0	0	\$ -	70.5%	\$ -
<b>Total International</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>		<b>\$ -</b>
Caribbean	Collect	0	0	\$ -	70.5%	\$ -
	PrePaid	0	0	\$ -	70.5%	\$ -
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	0	0	\$ -	70.5%	\$ -
<b>Total Caribbean</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>		<b>\$ -</b>
Canadian	Collect	0	0	\$ -	70.5%	\$ -
	PrePaid	0	0	\$ -	70.5%	\$ -
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	0	0	\$ -	70.5%	\$ -
<b>Total Canadian</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>		<b>\$ -</b>
<b>Total Collect</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>70.5%</b>	<b>\$ -</b>
<b>Total PrePaid</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>70.5%</b>	<b>\$ -</b>
<b>Total Debit Card</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>70.5%</b>	<b>\$ -</b>
<b>Total Debit</b>		<b>1,024</b>	<b>12,125</b>	<b>\$ 5,395.11</b>	<b>70.5%</b>	<b>\$ 3,803.55</b>
<b>Grand Total</b>		<b>1,024</b>	<b>12,125</b>	<b>\$ 5,395.11</b>		<b>\$ 3,803.55</b>

**Monthly Commission Report**  
**August 2015**  
**Settlement Date: 10/15/2015**

**Client ID: 3270 - Mecosta County, MI**  
**Debit Commissions**  
**Pay To: Mecosta County Sheriff's Office**  
**225 S. Stewart Street**  
**Big Rapid, MI 49307**  
**Attn: Captaln Kevin Wood**

Tariff Type	Call Type	#of Calls	# of Minutes	Gross	%	Commission
Local	Collect	0	0	\$ -	70.5%	\$ -
	PrePaid	0	0	\$ -	70.5%	\$ -
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	286	2,644	\$ 1,604.80	70.5%	\$ 1,131.38
<b>Total Local</b>		<b>286</b>	<b>2,644</b>	<b>\$ 1,604.80</b>		<b>\$ 1,131.38</b>
IntraCell	Collect	0	0	\$ -	70.5%	\$ -
	PrePaid	0	0	\$ -	70.5%	\$ -
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	55	633	\$ 339.75	70.5%	\$ 239.52
<b>Total IntraCell</b>		<b>55</b>	<b>633</b>	<b>\$ 339.75</b>		<b>\$ 239.52</b>
IntraLATA	Collect	0	0	\$ -	70.5%	\$ -
	PrePaid	0	0	\$ -	70.5%	\$ -
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	163	1,287	\$ 1,531.88	70.5%	\$ 1,079.98
<b>Total IntraLATA</b>		<b>163</b>	<b>1,287</b>	<b>\$ 1,531.88</b>		<b>\$ 1,079.98</b>
Intrastate	Collect	0	0	\$ -	70.5%	\$ -
	PrePaid	0	0	\$ -	70.5%	\$ -
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	87	666	\$ 803.19	70.5%	\$ 566.25
<b>Total Intrastate</b>		<b>87</b>	<b>666</b>	<b>\$ 803.19</b>		<b>\$ 566.25</b>
Interstate	Collect	0	0	\$ -	70.5%	\$ -
	PrePaid	0	0	\$ -	70.5%	\$ -
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	370	5,013	\$ 1,165.50	70.5%	\$ 821.68
<b>Total Interstate</b>		<b>370</b>	<b>5,013</b>	<b>\$ 1,165.50</b>		<b>\$ 821.68</b>
International	Collect	0	0	\$ -	70.5%	\$ -
	Prepaid	0	0	\$ -	70.5%	\$ -
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	0	0	\$ -	70.5%	\$ -
<b>Total International</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>		<b>\$ -</b>
Caribbean	Collect	0	0	\$ -	70.5%	\$ -
	PrePaid	0	0	\$ -	70.5%	\$ -
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	0	0	\$ -	70.5%	\$ -
<b>Total Caribbean</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>		<b>\$ -</b>
Canadian	Collect	0	0	\$ -	70.5%	\$ -
	PrePaid	0	0	\$ -	70.5%	\$ -
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	0	0	\$ -	70.5%	\$ -
<b>Total Canadian</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>		<b>\$ -</b>
<b>Total Collect</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>70.5%</b>	<b>\$ -</b>
<b>Total PrePaid</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>70.5%</b>	<b>\$ -</b>
<b>Total Debit Card</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>70.5%</b>	<b>\$ -</b>
<b>Total Debit</b>		<b>961</b>	<b>10,243</b>	<b>\$ 5,445.12</b>	<b>70.5%</b>	<b>\$ 3,838.81</b>
<b>Grand Total</b>		<b>961</b>	<b>10,243</b>	<b>\$ 5,445.12</b>		<b>\$ 3,838.81</b>

**Monthly Commission Report**  
**August 2015**  
**Settlement Date: 10/15/2015**

Client ID: 3270 - Mecosta County, MI  
Mecosta County, MI  
Mecosta County, MI  
225 S. Stewart Street  
Big Rapid, MI 49307

Tariff Type	Call Type	#of Calls	# of Minutes	Gross	%	Commission
Local	Collect	93	913	\$ 535.15	70.5%	\$ 377.28
	PrePaid	114	949	\$ 613.45	70.5%	\$ 432.48
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	286	2,644	\$ 1,604.80	70.5%	\$ 1,131.38
<b>Total Local</b>		<b>493</b>	<b>4,506</b>	<b>\$ 2,753.40</b>		<b>\$ 1,941.15</b>
IntraCell	Collect	0	0	\$ -	70.5%	\$ -
	PrePaid	32	210	\$ 158.10	70.5%	\$ 111.46
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	55	633	\$ 339.75	70.5%	\$ 239.52
<b>Total IntraCell</b>		<b>87</b>	<b>843</b>	<b>\$ 497.85</b>		<b>\$ 350.98</b>
IntraLATA	Collect	37	272	\$ 333.83	70.5%	\$ 235.35
	PrePaid	168	939	\$ 1,311.51	70.5%	\$ 924.61
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	163	1,287	\$ 1,531.88	70.5%	\$ 1,079.98
<b>Total IntraLATA</b>		<b>368</b>	<b>2,498</b>	<b>\$ 3,177.22</b>		<b>\$ 2,239.94</b>
Intrastate	Collect	60	351	\$ 479.19	70.5%	\$ 337.83
	PrePaid	73	371	\$ 544.34	70.5%	\$ 383.76
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	87	666	\$ 803.19	70.5%	\$ 566.25
<b>Total Intrastate</b>		<b>220</b>	<b>1,388</b>	<b>\$ 1,826.72</b>		<b>\$ 1,287.84</b>
Interstate	Collect	1	15	\$ 3.75	70.5%	\$ 2.64
	PrePaid	215	2,811	\$ 677.25	70.5%	\$ 477.46
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	370	5,013	\$ 1,165.50	70.5%	\$ 821.68
<b>Total Interstate</b>		<b>586</b>	<b>7,839</b>	<b>\$ 1,846.50</b>		<b>\$ 1,301.78</b>
International	Collect	0	0	\$ -	70.5%	\$ -
	Prepaid	0	0	\$ -	70.5%	\$ -
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	0	0	\$ -	70.5%	\$ -
<b>Total International</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>		<b>\$ -</b>
Caribbean	Collect	0	0	\$ -	70.5%	\$ -
	PrePaid	0	0	\$ -	70.5%	\$ -
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	0	0	\$ -	70.5%	\$ -
<b>Total Caribbean</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>		<b>\$ -</b>
Canadian	Collect	0	0	\$ -	70.5%	\$ -
	PrePaid	0	0	\$ -	70.5%	\$ -
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	0	0	\$ -	70.5%	\$ -
<b>Total Canadian</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>		<b>\$ -</b>
<b>Total Collect</b>		<b>191</b>	<b>1,551</b>	<b>\$ 1,351.92</b>	<b>70.5%</b>	<b>\$ 953.10</b>
<b>Total PrePaid</b>		<b>602</b>	<b>5,280</b>	<b>\$ 3,304.65</b>	<b>70.5%</b>	<b>\$ 2,329.78</b>
<b>Total Debit Card</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>70.5%</b>	<b>\$ -</b>
<b>Total Debit</b>		<b>961</b>	<b>10,243</b>	<b>\$ 5,445.12</b>	<b>70.5%</b>	<b>\$ 3,838.81</b>
<b>Grand Total</b>		<b>1,754</b>	<b>17,074</b>	<b>\$ 10,101.69</b>		<b>\$ 7,121.69</b>

**Monthly Commission Report**  
**September 2015**  
**Settlement Date: 11/15/2015**

**Client ID: 3270 - Mecosta County, MI**  
**Debit Commissions**  
**Pay To: Mecosta County Sheriff's Office**  
**225 S. Stewart Street**  
**Big Rapid, MI 49307**  
**Attn: Captain Kevin Wood**

Tariff Type	Call Type	#of Calls	# of Minutes	Gross	%	Commission
Local	Collect	0	0	\$ -	70.5%	\$ -
	PrePaid	0	0	\$ -	70.5%	\$ -
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	300	2,703	\$ 1,665.75	70.5%	\$ 1,174.35
<b>Total Local</b>		<b>300</b>	<b>2,703</b>	<b>\$ 1,665.75</b>		<b>\$ 1,174.35</b>
IntraCell	Collect	0	0	\$ -	70.5%	\$ -
	PrePaid	0	0	\$ -	70.5%	\$ -
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	22	225	\$ 128.85	70.5%	\$ 90.84
<b>Total IntraCell</b>		<b>22</b>	<b>225</b>	<b>\$ 128.85</b>		<b>\$ 90.84</b>
IntraLATA	Collect	0	0	\$ -	70.5%	\$ -
	PrePaid	0	0	\$ -	70.5%	\$ -
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	124	942	\$ 1,139.78	70.5%	\$ 803.54
<b>Total IntraLATA</b>		<b>124</b>	<b>942</b>	<b>\$ 1,139.78</b>		<b>\$ 803.54</b>
Intrastate	Collect	0	0	\$ -	70.5%	\$ -
	PrePaid	0	0	\$ -	70.5%	\$ -
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	101	743	\$ 911.62	70.5%	\$ 642.69
<b>Total Intrastate</b>		<b>101</b>	<b>743</b>	<b>\$ 911.62</b>		<b>\$ 642.69</b>
Interstate	Collect	0	0	\$ -	70.5%	\$ -
	PrePaid	0	0	\$ -	70.5%	\$ -
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	838	10,988	\$ 2,639.70	70.5%	\$ 1,860.99
<b>Total Interstate</b>		<b>838</b>	<b>10,988</b>	<b>\$ 2,639.70</b>		<b>\$ 1,860.99</b>
International	Collect	0	0	\$ -	70.5%	\$ -
	Prepaid	0	0	\$ -	70.5%	\$ -
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	0	0	\$ -	70.5%	\$ -
<b>Total International</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>		<b>\$ -</b>
Caribbean	Collect	0	0	\$ -	70.5%	\$ -
	PrePaid	0	0	\$ -	70.5%	\$ -
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	0	0	\$ -	70.5%	\$ -
<b>Total Caribbean</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>		<b>\$ -</b>
Canadian	Collect	0	0	\$ -	70.5%	\$ -
	PrePaid	0	0	\$ -	70.5%	\$ -
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	0	0	\$ -	70.5%	\$ -
<b>Total Canadian</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>		<b>\$ -</b>
<b>Total Collect</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>70.5%</b>	<b>\$ -</b>
<b>Total PrePaid</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>70.5%</b>	<b>\$ -</b>
<b>Total Debit Card</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>70.5%</b>	<b>\$ -</b>
<b>Total Debit</b>		<b>1,385</b>	<b>15,601</b>	<b>\$ 6,485.70</b>	<b>70.5%</b>	<b>\$ 4,572.42</b>
<b>Grand Total</b>		<b>1,385</b>	<b>15,601</b>	<b>\$ 6,485.70</b>		<b>\$ 4,572.42</b>





**Monthly Commission Report**  
**September 2015**  
**Settlement Date: 11/15/2015**

Client ID: 3270 - Mecosta County, MI  
 Collect & Prepaid Commissions  
 Pay to: Mecosta County, MI  
 225 S. Stewart Street  
 Big Rapid, MI 49307  
 Attn: Finance/Accounting

Tariff Type	Call Type	# of Calls	# of Minutes	Gross	%	Commission
Local	Collect	52	376	\$ 265.60	70.5%	\$ 187.25
	PrePaid	174	1,778	\$ 1,018.70	70.5%	\$ 718.18
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	0	0	\$ -	70.5%	\$ -
<b>Total Local</b>		<b>226</b>	<b>2,154</b>	<b>\$ 1,284.30</b>		<b>\$ 905.43</b>
IntraCell	Collect	0	0	\$ -	70.5%	\$ -
	PrePaid	12	57	\$ 53.85	70.5%	\$ 37.96
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	0	0	\$ -	70.5%	\$ -
<b>Total IntraCell</b>		<b>12</b>	<b>57</b>	<b>\$ 53.85</b>		<b>\$ 37.96</b>
IntraLATA	Collect	21	162	\$ 194.73	70.5%	\$ 137.28
	PrePaid	191	1,083	\$ 1,501.72	70.5%	\$ 1,058.71
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	0	0	\$ -	70.5%	\$ -
<b>Total IntraLATA</b>		<b>212</b>	<b>1,245</b>	<b>\$ 1,696.45</b>		<b>\$ 1,196.00</b>
Intrastate	Collect	40	227	\$ 314.63	70.5%	\$ 221.81
	PrePaid	103	668	\$ 867.77	70.5%	\$ 611.78
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	0	0	\$ -	70.5%	\$ -
<b>Total Intrastate</b>		<b>143</b>	<b>895</b>	<b>\$ 1,182.40</b>		<b>\$ 833.59</b>
Interstate	Collect	4	60	\$ 15.00	70.5%	\$ 10.58
	PrePaid	79	1,014	\$ 248.85	70.5%	\$ 175.44
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	0	0	\$ -	70.5%	\$ -
<b>Total Interstate</b>		<b>83</b>	<b>1,074</b>	<b>\$ 263.85</b>		<b>\$ 186.01</b>
International	Collect	0	0	\$ -	70.5%	\$ -
	Prepaid	0	0	\$ -	70.5%	\$ -
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	0	0	\$ -	70.5%	\$ -
<b>Total International</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>		<b>\$ -</b>
Caribbean	Collect	0	0	\$ -	70.5%	\$ -
	PrePaid	0	0	\$ -	70.5%	\$ -
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	0	0	\$ -	70.5%	\$ -
<b>Total Caribbean</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>		<b>\$ -</b>
Canadian	Collect	0	0	\$ -	70.5%	\$ -
	PrePaid	0	0	\$ -	70.5%	\$ -
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	0	0	\$ -	70.5%	\$ -
<b>Total Canadian</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>		<b>\$ -</b>
<b>Total Collect</b>		<b>117</b>	<b>825</b>	<b>\$ 789.96</b>	<b>70.5%</b>	<b>\$ 556.92</b>
<b>Total PrePaid</b>		<b>559</b>	<b>4,600</b>	<b>\$ 3,690.89</b>	<b>70.5%</b>	<b>\$ 2,602.08</b>
<b>Total Debit Card</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>70.5%</b>	<b>\$ -</b>
<b>Total Debit</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>70.5%</b>	<b>\$ -</b>
<b>Grand Total</b>		<b>676</b>	<b>5,425</b>	<b>\$ 4,480.85</b>		<b>\$ 3,159.00</b>

**Monthly Commission Report**  
**October 2015**  
**Settlement Date: 12/15/2015**

**Client ID: 3270 - Mecosta County, MI**  
**Debit Commissions**  
**Pay To: Mecosta County Sheriff's Office**  
**225 S. Stewart Street**  
**Big Rapids, MI 49307**  
**Attn: Captain Kevin Wood**

Tariff Type	Call Type	# of Calls	# of Minutes	Gross	%	Commission
Local	Collect	0	0	\$ -	70.5%	\$ -
	PrePaid	0	0	\$ -	70.5%	\$ -
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	191	1,915	\$ 1,109.05	70.5%	\$ 781.88
<b>Total Local</b>		<b>191</b>	<b>1,915</b>	<b>\$ 1,109.05</b>		<b>\$ 781.88</b>
IntraCell	Collect	0	0	\$ -	70.5%	\$ -
	PrePaid	0	0	\$ -	70.5%	\$ -
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	33	240	\$ 168.90	70.5%	\$ 119.07
<b>Total IntraCell</b>		<b>33</b>	<b>240</b>	<b>\$ 168.90</b>		<b>\$ 119.07</b>
IntraLATA	Collect	0	0	\$ -	70.5%	\$ -
	PrePaid	0	0	\$ -	70.5%	\$ -
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	46	441	\$ 485.99	70.5%	\$ 342.62
<b>Total IntraLATA</b>		<b>46</b>	<b>441</b>	<b>\$ 485.99</b>		<b>\$ 342.62</b>
Intrastate	Collect	0	0	\$ -	70.5%	\$ -
	PrePaid	0	0	\$ -	70.5%	\$ -
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	81	692	\$ 797.43	70.5%	\$ 562.19
<b>Total Intrastate</b>		<b>81</b>	<b>692</b>	<b>\$ 797.43</b>		<b>\$ 562.19</b>
Interstate	Collect	0	0	\$ -	70.5%	\$ -
	PrePaid	0	0	\$ -	70.5%	\$ -
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	815	11,142	\$ 2,567.25	70.5%	\$ 1,809.91
<b>Total Interstate</b>		<b>815</b>	<b>11,142</b>	<b>\$ 2,567.25</b>		<b>\$ 1,809.91</b>
International	Collect	0	0	\$ -	70.5%	\$ -
	Prepaid	0	0	\$ -	70.5%	\$ -
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	0	0	\$ -	70.5%	\$ -
<b>Total International</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>		<b>\$ -</b>
Caribbean	Collect	0	0	\$ -	70.5%	\$ -
	PrePaid	0	0	\$ -	70.5%	\$ -
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	0	0	\$ -	70.5%	\$ -
<b>Total Caribbean</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>		<b>\$ -</b>
Canadian	Collect	0	0	\$ -	70.5%	\$ -
	PrePaid	0	0	\$ -	70.5%	\$ -
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	0	0	\$ -	70.5%	\$ -
<b>Total Canadian</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>		<b>\$ -</b>
<b>Total Collect</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>70.5%</b>	<b>\$ -</b>
<b>Total PrePaid</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>70.5%</b>	<b>\$ -</b>
<b>Total Debit Card</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>70.5%</b>	<b>\$ -</b>
<b>Total Debit</b>		<b>1,166</b>	<b>14,430</b>	<b>\$ 5,128.62</b>	<b>70.5%</b>	<b>\$ 3,615.68</b>
<b>Grand Total</b>		<b>1,166</b>	<b>14,430</b>	<b>\$ 5,128.62</b>		<b>\$ 3,615.68</b>



**Monthly Commission Report  
October 2015  
Settlement Date: 12/15/2015**

**Client ID: 3270 - Mecosta County, MI  
Collect & Prepaid Commissions  
Pay to: Mecosta County, MI  
225 S. Stewart Street  
Big Rapid, MI 49307  
Attn: Finance/Accounting**

Tariff Type	Call Type	#of Calls	# of Minutes	Gross	%	Commission
Local	Collect	41	281	\$ 205.55	70.5%	\$ 144.91
	PrePaid	130	1,281	\$ 749.25	70.5%	\$ 528.22
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	0	0	\$ -	70.5%	\$ -
<b>Total Local</b>		<b>171</b>	<b>1,562</b>	<b>\$ 954.80</b>		<b>\$ 673.13</b>
IntraCell	Collect	0	0	\$ -	70.5%	\$ -
	PrePaid	15	117	\$ 78.75	70.5%	\$ 55.52
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	0	0	\$ -	70.5%	\$ -
<b>Total IntraCell</b>		<b>15</b>	<b>117</b>	<b>\$ 78.75</b>		<b>\$ 55.52</b>
IntraLATA	Collect	7	61	\$ 69.74	70.5%	\$ 49.17
	PrePaid	172	1,035	\$ 1,393.55	70.5%	\$ 982.45
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	0	0	\$ -	70.5%	\$ -
<b>Total IntraLATA</b>		<b>179</b>	<b>1,096</b>	<b>\$ 1,463.29</b>		<b>\$ 1,031.62</b>
Intrastate	Collect	35	214	\$ 285.91	70.5%	\$ 201.57
	PrePaid	85	643	\$ 779.42	70.5%	\$ 549.49
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	0	0	\$ -	70.5%	\$ -
<b>Total Intrastate</b>		<b>120</b>	<b>857</b>	<b>\$ 1,065.33</b>		<b>\$ 751.06</b>
Interstate	Collect	0	0	\$ -	70.5%	\$ -
	PrePaid	67	944	\$ 211.05	70.5%	\$ 148.79
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	0	0	\$ -	70.5%	\$ -
<b>Total Interstate</b>		<b>67</b>	<b>944</b>	<b>\$ 211.05</b>		<b>\$ 148.79</b>
International	Collect	0	0	\$ -	70.5%	\$ -
	Prepaid	0	0	\$ -	70.5%	\$ -
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	0	0	\$ -	70.5%	\$ -
<b>Total International</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>		<b>\$ -</b>
Caribbean	Collect	0	0	\$ -	70.5%	\$ -
	PrePaid	0	0	\$ -	70.5%	\$ -
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	0	0	\$ -	70.5%	\$ -
<b>Total Caribbean</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>		<b>\$ -</b>
Canadian	Collect	0	0	\$ -	70.5%	\$ -
	PrePaid	0	0	\$ -	70.5%	\$ -
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	0	0	\$ -	70.5%	\$ -
<b>Total Canadian</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>		<b>\$ -</b>
<b>Total Collect</b>		<b>83</b>	<b>556</b>	<b>\$ 561.20</b>	<b>70.5%</b>	<b>\$ 395.65</b>
<b>Total PrePaid</b>		<b>469</b>	<b>4,020</b>	<b>\$ 3,212.02</b>	<b>70.5%</b>	<b>\$ 2,264.47</b>
<b>Total Debit Card</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>70.5%</b>	<b>\$ -</b>
<b>Total Debit</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>70.5%</b>	<b>\$ -</b>
<b>Grand Total</b>		<b>552</b>	<b>4,576</b>	<b>\$ 3,773.22</b>		<b>\$ 2,660.12</b>

**Monthly Commission Report  
November 2015  
Settlement Date: 01/15/2015**

**Client ID: 3270 - Mecosta County, MI  
Collect & Prepaid Commissions  
Pay to: Mecosta County, MI  
225 S. Stewart Street  
Big Rapids, MI 49307  
Attn: Finance/Accounting**

Tariff Type	Call Type	#of Calls	# of Minutes	Gross	%	Commission
Local	Collect	35	346	\$ 202.00	70.5%	\$ 142.41
	PrePaid	112	1,036	\$ 628.60	70.5%	\$ 443.16
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	0	0	\$ -	70.5%	\$ -
<b>Total Local</b>		<b>147</b>	<b>1,382</b>	<b>\$ 830.60</b>		<b>\$ 585.57</b>
IntraCell	Collect	0	0	\$ -	70.5%	\$ -
	PrePaid	0	0	\$ -	70.5%	\$ -
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	0	0	\$ -	70.5%	\$ -
<b>Total IntraCell</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>		<b>\$ -</b>
IntraLATA	Collect	2	5	\$ 11.35	70.5%	\$ 8.00
	PrePaid	205	1,674	\$ 1,964.81	70.5%	\$ 1,385.19
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	0	0	\$ -	70.5%	\$ -
<b>Total IntraLATA</b>		<b>207</b>	<b>1,679</b>	<b>\$ 1,976.16</b>		<b>\$ 1,393.19</b>
Intrastate	Collect	36	205	\$ 283.65	70.5%	\$ 199.97
	PrePaid	98	668	\$ 848.02	70.5%	\$ 597.85
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	0	0	\$ -	70.5%	\$ -
<b>Total Intrastate</b>		<b>134</b>	<b>873</b>	<b>\$ 1,131.67</b>		<b>\$ 797.83</b>
Interstate	Collect	1	12	\$ 3.75	70.5%	\$ 2.64
	PrePaid	211	2,585	\$ 664.65	70.5%	\$ 468.58
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	0	0	\$ -	70.5%	\$ -
<b>Total Interstate</b>		<b>212</b>	<b>2,597</b>	<b>\$ 668.40</b>		<b>\$ 471.22</b>
International	Collect	0	0	\$ -	70.5%	\$ -
	Prepaid	0	0	\$ -	70.5%	\$ -
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	0	0	\$ -	70.5%	\$ -
<b>Total International</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>		<b>\$ -</b>
Caribbean	Collect	0	0	\$ -	70.5%	\$ -
	PrePaid	0	0	\$ -	70.5%	\$ -
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	0	0	\$ -	70.5%	\$ -
<b>Total Caribbean</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>		<b>\$ -</b>
Canadian	Collect	0	0	\$ -	70.5%	\$ -
	PrePaid	0	0	\$ -	70.5%	\$ -
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	0	0	\$ -	70.5%	\$ -
<b>Total Canadian</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>		<b>\$ -</b>
<b>Total Collect</b>		<b>74</b>	<b>568</b>	<b>\$ 500.75</b>	<b>70.5%</b>	<b>\$ 353.03</b>
<b>Total PrePaid</b>		<b>626</b>	<b>5,963</b>	<b>\$ 4,106.08</b>	<b>70.5%</b>	<b>\$ 2,894.79</b>
<b>Total Debit Card</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>70.5%</b>	<b>\$ -</b>
<b>Total Debit</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>70.5%</b>	<b>\$ -</b>
<b>Grand Total</b>		<b>700</b>	<b>6,531</b>	<b>\$ 4,606.83</b>		<b>\$ 3,247.82</b>

**Monthly Commission Report  
November 2015  
Settlement Date: 01/15/2015**

**Client ID: 3270 - Mecosta County, MI  
Debit Commissions  
Pay To: Mecosta County Sheriff's Office  
225 S. Stewart Street  
Big Rapids, MI 49307  
Attn: Captain Kevin Wood**

Tariff Type	Call Type	#of Calls	# of Minutes	Gross	%	Commission
Local	Collect	0	0	\$ -	70.5%	\$ -
	PrePaid	0	0	\$ -	70.5%	\$ -
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	163	1,420	\$ 892.90	70.5%	\$ 629.49
<b>Total Local</b>		<b>163</b>	<b>1,420</b>	<b>\$ 892.90</b>		<b>\$ 629.49</b>
IntraCell	Collect	0	0	\$ -	70.5%	\$ -
	PrePaid	0	0	\$ -	70.5%	\$ -
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	24	154	\$ 117.70	70.5%	\$ 82.98
<b>Total IntraCell</b>		<b>24</b>	<b>154</b>	<b>\$ 117.70</b>		<b>\$ 82.98</b>
IntraLATA	Collect	0	0	\$ -	70.5%	\$ -
	PrePaid	0	0	\$ -	70.5%	\$ -
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	170	1,435	\$ 1,661.65	70.5%	\$ 1,171.46
<b>Total IntraLATA</b>		<b>170</b>	<b>1,435</b>	<b>\$ 1,661.65</b>		<b>\$ 1,171.46</b>
Intrastate	Collect	0	0	\$ -	70.5%	\$ -
	PrePaid	0	0	\$ -	70.5%	\$ -
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	127	1,089	\$ 1,253.06	70.5%	\$ 883.41
<b>Total Intrastate</b>		<b>127</b>	<b>1,089</b>	<b>\$ 1,253.06</b>		<b>\$ 883.41</b>
Interstate	Collect	0	0	\$ -	70.5%	\$ -
	PrePaid	0	0	\$ -	70.5%	\$ -
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	708	9,770	\$ 2,230.20	70.5%	\$ 1,572.29
<b>Total Interstate</b>		<b>708</b>	<b>9,770</b>	<b>\$ 2,230.20</b>		<b>\$ 1,572.29</b>
International	Collect	0	0	\$ -	70.5%	\$ -
	Prepaid	0	0	\$ -	70.5%	\$ -
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	0	0	\$ -	70.5%	\$ -
<b>Total International</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>		<b>\$ -</b>
Caribbean	Collect	0	0	\$ -	70.5%	\$ -
	PrePaid	0	0	\$ -	70.5%	\$ -
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	0	0	\$ -	70.5%	\$ -
<b>Total Caribbean</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>		<b>\$ -</b>
Canadian	Collect	0	0	\$ -	70.5%	\$ -
	PrePaid	0	0	\$ -	70.5%	\$ -
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	0	0	\$ -	70.5%	\$ -
<b>Total Canadian</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>		<b>\$ -</b>
<b>Total Collect</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>70.5%</b>	<b>\$ -</b>
<b>Total PrePaid</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>70.5%</b>	<b>\$ -</b>
<b>Total Debit Card</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>70.5%</b>	<b>\$ -</b>
<b>Total Debit</b>		<b>1,192</b>	<b>13,868</b>	<b>\$ 6,155.51</b>	<b>70.5%</b>	<b>\$ 4,339.63</b>
<b>Grand Total</b>		<b>1,192</b>	<b>13,868</b>	<b>\$ 6,155.51</b>		<b>\$ 4,339.63</b>

**Monthly Commission Report**  
**December 2015**  
**Settlement Date: 02/15/2016**

**Client ID: 3270 - Mecosta County, MI**  
**Debit Commissions**  
**Pay To: Mecosta County Sheriff's Office**  
**225 S. Stewart Street**  
**Big Rapid, MI 49307**  
**Attn: Captain Kevin Wood**

Tariff Type	Call Type	# of Calls	# of Minutes	Gross	%	Commission
Local	Collect	0	0	\$ -	70.5%	\$ -
	PrePaid	0	0	\$ -	70.5%	\$ -
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	194	1,724	\$ 1,071.20	70.5%	\$ 755.20
<b>Total Local</b>		<b>194</b>	<b>1,724</b>	<b>\$ 1,071.20</b>		<b>\$ 755.20</b>
IntraCell	Collect	0	0	\$ -	70.5%	\$ -
	PrePaid	0	0	\$ -	70.5%	\$ -
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	28	292	\$ 165.40	70.5%	\$ 116.61
<b>Total IntraCell</b>		<b>28</b>	<b>292</b>	<b>\$ 165.40</b>		<b>\$ 116.61</b>
IntraLATA	Collect	0	0	\$ -	70.5%	\$ -
	PrePaid	0	0	\$ -	70.5%	\$ -
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	109	956	\$ 1,090.19	70.5%	\$ 768.58
<b>Total IntraLATA</b>		<b>109</b>	<b>956</b>	<b>\$ 1,090.19</b>		<b>\$ 768.58</b>
Intrastate	Collect	0	0	\$ -	70.5%	\$ -
	PrePaid	0	0	\$ -	70.5%	\$ -
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	163	1,343	\$ 1,570.52	70.5%	\$ 1,107.22
<b>Total Intrastate</b>		<b>163</b>	<b>1,343</b>	<b>\$ 1,570.52</b>		<b>\$ 1,107.22</b>
Interstate	Collect	0	0	\$ -	70.5%	\$ -
	PrePaid	0	0	\$ -	70.5%	\$ -
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	802	10,902	\$ 2,526.30	70.5%	\$ 1,781.04
<b>Total Interstate</b>		<b>802</b>	<b>10,902</b>	<b>\$ 2,526.30</b>		<b>\$ 1,781.04</b>
International	Collect	0	0	\$ -	70.5%	\$ -
	Prepaid	0	0	\$ -	70.5%	\$ -
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	0	0	\$ -	70.5%	\$ -
<b>Total International</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>		<b>\$ -</b>
Caribbean	Collect	0	0	\$ -	70.5%	\$ -
	PrePaid	0	0	\$ -	70.5%	\$ -
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	0	0	\$ -	70.5%	\$ -
<b>Total Caribbean</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>		<b>\$ -</b>
Canadian	Collect	0	0	\$ -	70.5%	\$ -
	PrePaid	0	0	\$ -	70.5%	\$ -
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	0	0	\$ -	70.5%	\$ -
<b>Total Canadian</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>		<b>\$ -</b>
<b>Total Collect</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>70.5%</b>	<b>\$ -</b>
<b>Total PrePaid</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>70.5%</b>	<b>\$ -</b>
<b>Total Debit Card</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>70.5%</b>	<b>\$ -</b>
<b>Total Debit</b>		<b>1,296</b>	<b>15,217</b>	<b>\$ 6,423.61</b>	<b>70.5%</b>	<b>\$ 4,528.65</b>
<b>Grand Total</b>		<b>1,296</b>	<b>15,217</b>	<b>\$ 6,423.61</b>		<b>\$ 4,528.65</b>

**Monthly Commission Report**  
**December 2015**  
**Settlement Date: 02/15/2016**

**Client ID: 3270 - Mecosta County, MI**  
**Collect & Prepaid Commissions**  
**Pay to: Mecosta County, MI**  
**225 S. Stewart Street**  
**Big Rapid, MI 49307**  
**Attn: Finance/Accounting**

Tariff Type	Call Type	# of Calls	# of Minutes	Gross	%	Commission
Local	Collect	38	305	\$ 201.65	70.5%	\$ 142.16
	PrePaid	110	980	\$ 608.00	70.5%	\$ 428.64
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	0	0	\$ -	70.5%	\$ -
<b>Total Local</b>		<b>148</b>	<b>1,285</b>	<b>\$ 809.65</b>		<b>\$ 570.80</b>
IntraCell	Collect	0	0	\$ -	70.5%	\$ -
	PrePaid	9	85	\$ 50.95	70.5%	\$ 35.92
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	0	0	\$ -	70.5%	\$ -
<b>Total IntraCell</b>		<b>9</b>	<b>85</b>	<b>\$ 50.95</b>		<b>\$ 35.92</b>
IntraLATA	Collect	1	3	\$ 6.02	70.5%	\$ 4.24
	PrePaid	272	1,879	\$ 2,370.91	70.5%	\$ 1,671.49
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	0	0	\$ -	70.5%	\$ -
<b>Total IntraLATA</b>		<b>273</b>	<b>1,882</b>	<b>\$ 2,376.93</b>		<b>\$ 1,675.74</b>
Intrastate	Collect	26	206	\$ 244.84	70.5%	\$ 172.61
	PrePaid	88	868	\$ 946.52	70.5%	\$ 667.30
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	0	0	\$ -	70.5%	\$ -
<b>Total Intrastate</b>		<b>114</b>	<b>1,074</b>	<b>\$ 1,191.36</b>		<b>\$ 839.91</b>
Interstate	Collect	1	15	\$ 3.75	70.5%	\$ 2.64
	PrePaid	148	1,869	\$ 466.20	70.5%	\$ 328.67
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	0	0	\$ -	70.5%	\$ -
<b>Total Interstate</b>		<b>149</b>	<b>1,884</b>	<b>\$ 469.95</b>		<b>\$ 331.31</b>
International	Collect	0	0	\$ -	70.5%	\$ -
	Prepaid	0	0	\$ -	70.5%	\$ -
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	0	0	\$ -	70.5%	\$ -
<b>Total International</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>		<b>\$ -</b>
Caribbean	Collect	0	0	\$ -	70.5%	\$ -
	PrePaid	0	0	\$ -	70.5%	\$ -
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	0	0	\$ -	70.5%	\$ -
<b>Total Caribbean</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>		<b>\$ -</b>
Canadian	Collect	0	0	\$ -	70.5%	\$ -
	PrePaid	0	0	\$ -	70.5%	\$ -
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	0	0	\$ -	70.5%	\$ -
<b>Total Canadian</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>		<b>\$ -</b>
<b>Total Collect</b>		<b>66</b>	<b>529</b>	<b>\$ 456.26</b>	<b>70.5%</b>	<b>\$ 321.66</b>
<b>Total PrePaid</b>		<b>627</b>	<b>5,681</b>	<b>\$ 4,442.58</b>	<b>70.5%</b>	<b>\$ 3,132.02</b>
<b>Total Debit Card</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>70.5%</b>	<b>\$ -</b>
<b>Total Debit</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>70.5%</b>	<b>\$ -</b>
<b>Grand Total</b>		<b>693</b>	<b>6,210</b>	<b>\$ 4,898.84</b>		<b>\$ 3,453.68</b>



**Monthly Commission Report**  
**January 2016**  
**Settlement Date: 03/15/2016**

**Client ID: 3270 - Mecosta County, MI**  
**Collect & Prepaid Commissions**  
**Pay to: Mecosta County, MI**  
**225 S. Stewart Street**  
**Big Rapid, MI 49307**  
**Attn: Finance/Accounting**

Tariff Type	Call Type	# of Calls	# of Minutes	Gross	%	Commission
Local	Collect	44	342	\$ 230.70	70.5%	\$ 162.64
	PrePaid	119	1,045	\$ 653.95	70.5%	\$ 461.03
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	0	0	\$ -	70.5%	\$ -
<b>Total Local</b>		<b>163</b>	<b>1,387</b>	<b>\$ 884.65</b>		<b>\$ 623.68</b>
IntraCell	Collect	0	0	\$ -	70.5%	\$ -
	PrePaid	14	118	\$ 75.70	70.5%	\$ 53.37
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	0	0	\$ -	70.5%	\$ -
<b>Total IntraCell</b>		<b>14</b>	<b>118</b>	<b>\$ 75.70</b>		<b>\$ 53.37</b>
IntraLATA	Collect	3	10	\$ 18.75	70.5%	\$ 13.22
	PrePaid	106	688	\$ 893.42	70.5%	\$ 629.86
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	0	0	\$ -	70.5%	\$ -
<b>Total IntraLATA</b>		<b>109</b>	<b>698</b>	<b>\$ 912.17</b>		<b>\$ 643.08</b>
Intrastate	Collect	21	76	\$ 135.39	70.5%	\$ 95.45
	PrePaid	68	483	\$ 601.87	70.5%	\$ 424.32
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	0	0	\$ -	70.5%	\$ -
<b>Total Intrastate</b>		<b>89</b>	<b>559</b>	<b>\$ 737.26</b>		<b>\$ 519.77</b>
Interstate	Collect	5	14	\$ 3.50	70.5%	\$ 2.47
	PrePaid	228	2,719	\$ 617.19	70.5%	\$ 435.12
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	0	0	\$ -	70.5%	\$ -
<b>Total Interstate</b>		<b>233</b>	<b>2,733</b>	<b>\$ 620.69</b>		<b>\$ 437.59</b>
International	Collect	0	0	\$ -	70.5%	\$ -
	Prepaid	0	0	\$ -	70.5%	\$ -
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	0	0	\$ -	70.5%	\$ -
<b>Total International</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>		<b>\$ -</b>
Caribbean	Collect	0	0	\$ -	70.5%	\$ -
	PrePaid	0	0	\$ -	70.5%	\$ -
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	0	0	\$ -	70.5%	\$ -
<b>Total Caribbean</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>		<b>\$ -</b>
Canadian	Collect	0	0	\$ -	70.5%	\$ -
	PrePaid	0	0	\$ -	70.5%	\$ -
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	0	0	\$ -	70.5%	\$ -
<b>Total Canadian</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>		<b>\$ -</b>
<b>Total Collect</b>		<b>73</b>	<b>442</b>	<b>\$ 388.34</b>	<b>70.5%</b>	<b>\$ 273.78</b>
<b>Total PrePaid</b>		<b>535</b>	<b>5,053</b>	<b>\$ 2,842.13</b>	<b>70.5%</b>	<b>\$ 2,003.70</b>
<b>Total Debit Card</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>70.5%</b>	<b>\$ -</b>
<b>Total Debit</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>70.5%</b>	<b>\$ -</b>
<b>Grand Total</b>		<b>608</b>	<b>5,495</b>	<b>\$ 3,230.47</b>		<b>\$ 2,277.48</b>





**Monthly Commission Report**  
**January 2016**  
**Settlement Date: 03/15/2016**

**Client ID: 3270 - Mecosta County, MI**  
**Debit Commissions**  
**Pay To: Mecosta County Sheriff's Office**  
**225 S. Stewart Street**  
**Big Rapid, MI 49307**  
**Attn: Captain Kevin Wood**

Tariff Type	Call Type	# of Calls	# of Minutes	Gross	%	Commission
Local	Collect	0	0	\$ -	70.5%	\$ -
	PrePaid	0	0	\$ -	70.5%	\$ -
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	144	1,508	\$ 852.20	70.5%	\$ 600.80
<b>Total Local</b>		<b>144</b>	<b>1,508</b>	<b>\$ 852.20</b>		<b>\$ 600.80</b>
IntraCell	Collect	0	0	\$ -	70.5%	\$ -
	PrePaid	0	0	\$ -	70.5%	\$ -
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	26	223	\$ 141.55	70.5%	\$ 99.79
<b>Total IntraCell</b>		<b>26</b>	<b>223</b>	<b>\$ 141.55</b>		<b>\$ 99.79</b>
IntraLATA	Collect	0	0	\$ -	70.5%	\$ -
	PrePaid	0	0	\$ -	70.5%	\$ -
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	58	447	\$ 537.53	70.5%	\$ 378.96
<b>Total IntraLATA</b>		<b>58</b>	<b>447</b>	<b>\$ 537.53</b>		<b>\$ 378.96</b>
Intrastate	Collect	0	0	\$ -	70.5%	\$ -
	PrePaid	0	0	\$ -	70.5%	\$ -
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	94	805	\$ 926.75	70.5%	\$ 653.36
<b>Total Intrastate</b>		<b>94</b>	<b>805</b>	<b>\$ 926.75</b>		<b>\$ 653.36</b>
Interstate	Collect	0	0	\$ -	70.5%	\$ -
	PrePaid	0	0	\$ -	70.5%	\$ -
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	883	11,141	\$ 2,444.82	70.5%	\$ 1,723.60
<b>Total Interstate</b>		<b>883</b>	<b>11,141</b>	<b>\$ 2,444.82</b>		<b>\$ 1,723.60</b>
International	Collect	0	0	\$ -	70.5%	\$ -
	Prepaid	0	0	\$ -	70.5%	\$ -
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	0	0	\$ -	70.5%	\$ -
<b>Total International</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>		<b>\$ -</b>
Caribbean	Collect	0	0	\$ -	70.5%	\$ -
	PrePaid	0	0	\$ -	70.5%	\$ -
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	0	0	\$ -	70.5%	\$ -
<b>Total Caribbean</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>		<b>\$ -</b>
Canadian	Collect	0	0	\$ -	70.5%	\$ -
	PrePaid	0	0	\$ -	70.5%	\$ -
	Debit Card	0	0	\$ -	70.5%	\$ -
	Debit	0	0	\$ -	70.5%	\$ -
<b>Total Canadian</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>		<b>\$ -</b>
<b>Total Collect</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>70.5%</b>	<b>\$ -</b>
<b>Total PrePaid</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>70.5%</b>	<b>\$ -</b>
<b>Total Debit Card</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>70.5%</b>	<b>\$ -</b>
<b>Total Debit</b>		<b>1,205</b>	<b>14,124</b>	<b>\$ 4,902.85</b>	<b>70.5%</b>	<b>\$ 3,456.51</b>
<b>Grand Total</b>		<b>1,205</b>	<b>14,124</b>	<b>\$ 4,902.85</b>		<b>\$ 3,456.51</b>

**Monthly Commission Report  
February 2016  
Settlement Date: 04/15/2016**

**Client ID: 3270 - Mecosta County, MI  
Debit Commissions  
Pay To: Mecosta County Sheriff's Office  
225 S. Stewart Street  
Big Rapid, MI 49307  
Attn: Captain Kevin Wood**

Tariff Type	Call Type	# of Calls	# of Minutes	Gross	%	Commission
Local	Collect	-	-	\$ -	70.5%	\$ -
	PrePaid	-	-	\$ -	70.5%	\$ -
	Debit Card	-	-	\$ -	70.5%	\$ -
	Debit	156	1,354	\$ 853.30	70.5%	\$ 601.58
<b>Total Local</b>		<b>156</b>	<b>1,354</b>	<b>\$ 853.30</b>		<b>\$ 601.58</b>
IntraCell	Collect	-	-	\$ -	70.5%	\$ -
	PrePaid	-	-	\$ -	70.5%	\$ -
	Debit Card	-	-	\$ -	70.5%	\$ -
	Debit	14	108	\$ 73.20	70.5%	\$ 51.61
<b>Total IntraCell</b>		<b>14</b>	<b>108</b>	<b>\$ 73.20</b>		<b>\$ 51.61</b>
IntraLATA	Collect	-	-	\$ -	70.5%	\$ -
	PrePaid	-	-	\$ -	70.5%	\$ -
	Debit Card	-	-	\$ -	70.5%	\$ -
	Debit	102	732	\$ 907.98	70.5%	\$ 640.13
<b>Total IntraLATA</b>		<b>102</b>	<b>732</b>	<b>\$ 907.98</b>		<b>\$ 640.13</b>
Intrastate	Collect	-	-	\$ -	70.5%	\$ -
	PrePaid	-	-	\$ -	70.5%	\$ -
	Debit Card	-	-	\$ -	70.5%	\$ -
	Debit	78	557	\$ 692.43	70.5%	\$ 488.16
<b>Total Intrastate</b>		<b>78</b>	<b>557</b>	<b>\$ 692.43</b>		<b>\$ 488.16</b>
Interstate	Collect	-	-	\$ -	70.5%	\$ -
	PrePaid	-	-	\$ -	70.5%	\$ -
	Debit Card	-	-	\$ -	70.5%	\$ -
	Debit	1,020	8,170	\$ 1,715.70	70.5%	\$ 1,209.57
<b>Total Interstate</b>		<b>1,020</b>	<b>8,170</b>	<b>\$ 1,715.70</b>		<b>\$ 1,209.57</b>
International	Collect	-	-	\$ -	70.5%	\$ -
	Prepaid	-	-	\$ -	70.5%	\$ -
	Debit Card	-	-	\$ -	70.5%	\$ -
	Debit	-	-	\$ -	70.5%	\$ -
<b>Total International</b>		<b>-</b>	<b>-</b>	<b>\$ -</b>		<b>\$ -</b>
Caribbean	Collect	-	-	\$ -	70.5%	\$ -
	PrePaid	-	-	\$ -	70.5%	\$ -
	Debit Card	-	-	\$ -	70.5%	\$ -
	Debit	-	-	\$ -	70.5%	\$ -
<b>Total Caribbean</b>		<b>-</b>	<b>-</b>	<b>\$ -</b>		<b>\$ -</b>
Canadian	Collect	-	-	\$ -	70.5%	\$ -
	PrePaid	-	-	\$ -	70.5%	\$ -
	Debit Card	-	-	\$ -	70.5%	\$ -
	Debit	-	-	\$ -	70.5%	\$ -
<b>Total Canadian</b>		<b>-</b>	<b>-</b>	<b>\$ -</b>		<b>\$ -</b>
<b>Total Collect</b>		<b>-</b>	<b>-</b>	<b>\$ -</b>	<b>70.5%</b>	<b>\$ -</b>
<b>Total PrePaid</b>		<b>-</b>	<b>-</b>	<b>\$ -</b>	<b>70.5%</b>	<b>\$ -</b>
<b>Total Debit Card</b>		<b>-</b>	<b>-</b>	<b>\$ -</b>	<b>70.5%</b>	<b>\$ -</b>
<b>Total Debit</b>		<b>1,370</b>	<b>10,921</b>	<b>\$ 4,242.61</b>	<b>70.5%</b>	<b>\$ 2,991.04</b>
<b>Grand Total</b>		<b>1,370</b>	<b>10,921</b>	<b>\$ 4,242.61</b>		<b>\$ 2,991.04</b>



**Monthly Commission Report**  
**February 2016**  
**Settlement Date: 04/15/2016**

**Client ID: 3270 - Mecosta County, MI**  
**Collect & Prepaid Commissions**  
**Pay to: Mecosta County, MI**  
**225 S. Stewart Street**  
**Big Rapid, MI 49307**  
**Attn: Finance/Accounting**

Tariff Type	Call Type	# of Calls	# of Minutes	Gross	%	Commission
Local	Collect	61	374	\$ 294.80	70.5%	\$ 207.83
	PrePaid	105	681	\$ 516.75	70.5%	\$ 364.31
	Debit Card	-	-	\$ -	70.5%	\$ -
	Debit	-	-	\$ -	70.5%	\$ -
<b>Total Local</b>		<b>166</b>	<b>1,055</b>	<b>\$ 811.55</b>		<b>\$ 572.14</b>
IntraCell	Collect	-	-	\$ -	70.5%	\$ -
	PrePaid	31	315	\$ 181.05	70.5%	\$ 127.64
	Debit Card	-	-	\$ -	70.5%	\$ -
	Debit	-	-	\$ -	70.5%	\$ -
<b>Total IntraCell</b>		<b>31</b>	<b>315</b>	<b>\$ 181.05</b>		<b>\$ 127.64</b>
IntraLATA	Collect	18	89	\$ 132.51	70.5%	\$ 93.42
	PrePaid	108	610	\$ 847.50	70.5%	\$ 597.49
	Debit Card	-	-	\$ -	70.5%	\$ -
	Debit	-	-	\$ -	70.5%	\$ -
<b>Total IntraLATA</b>		<b>126</b>	<b>699</b>	<b>\$ 980.01</b>		<b>\$ 690.91</b>
Intrastate	Collect	27	152	\$ 211.53	70.5%	\$ 149.13
	PrePaid	136	990	\$ 1,220.30	70.5%	\$ 860.31
	Debit Card	-	-	\$ -	70.5%	\$ -
	Debit	-	-	\$ -	70.5%	\$ -
<b>Total Intrastate</b>		<b>163</b>	<b>1,142</b>	<b>\$ 1,431.83</b>		<b>\$ 1,009.44</b>
Interstate	Collect	-	-	\$ -	70.5%	\$ -
	PrePaid	281	2,907	\$ 610.47	70.5%	\$ 430.38
	Debit Card	-	-	\$ -	70.5%	\$ -
	Debit	-	-	\$ -	70.5%	\$ -
<b>Total Interstate</b>		<b>281</b>	<b>2,907</b>	<b>\$ 610.47</b>		<b>\$ 430.38</b>
International	Collect	-	-	\$ -	70.5%	\$ -
	Prepaid	-	-	\$ -	70.5%	\$ -
	Debit Card	-	-	\$ -	70.5%	\$ -
	Debit	-	-	\$ -	70.5%	\$ -
<b>Total International</b>		<b>-</b>	<b>-</b>	<b>\$ -</b>		<b>\$ -</b>
Caribbean	Collect	-	-	\$ -	70.5%	\$ -
	PrePaid	-	-	\$ -	70.5%	\$ -
	Debit Card	-	-	\$ -	70.5%	\$ -
	Debit	-	-	\$ -	70.5%	\$ -
<b>Total Caribbean</b>		<b>-</b>	<b>-</b>	<b>\$ -</b>		<b>\$ -</b>
Canadian	Collect	-	-	\$ -	70.5%	\$ -
	PrePaid	-	-	\$ -	70.5%	\$ -
	Debit Card	-	-	\$ -	70.5%	\$ -
	Debit	-	-	\$ -	70.5%	\$ -
<b>Total Canadian</b>		<b>-</b>	<b>-</b>	<b>\$ -</b>		<b>\$ -</b>
<b>Total Collect</b>		<b>106</b>	<b>615</b>	<b>\$ 638.84</b>	<b>70.5%</b>	<b>\$ 450.38</b>
<b>Total PrePaid</b>		<b>661</b>	<b>5,503</b>	<b>\$ 3,376.07</b>	<b>70.5%</b>	<b>\$ 2,380.13</b>
<b>Total Debit Card</b>		<b>-</b>	<b>-</b>	<b>\$ -</b>	<b>70.5%</b>	<b>\$ -</b>
<b>Total Debit</b>		<b>-</b>	<b>-</b>	<b>\$ -</b>	<b>70.5%</b>	<b>\$ -</b>
<b>Grand Total</b>		<b>767</b>	<b>6,118</b>	<b>\$ 4,014.91</b>		<b>\$ 2,830.51</b>



**Monthly Commission Report**  
**March 2016**  
**Settlement Date: 05/15/2016**

**Client ID: 3270 - Mecosta County, MI**  
**Collect & Prepaid Commissions**  
**Pay to: Mecosta County, MI**  
**225 S. Stewart Street**  
**Big Rapid, MI 49307**  
**Attn: Finance/Accounting**

Tariff Type	Call Type	# of Calls	# of Minutes	Gross	%	Commission
Local	Collect	104	600	\$ 493.20	70.5%	\$ 347.71
	PrePaid	105	559	\$ 486.25	70.5%	\$ 342.81
	Debit Card	-	-	\$ -	70.5%	\$ -
	Debit	-	-	\$ -	70.5%	\$ -
<b>Total Local</b>		<b>209</b>	<b>1,159</b>	<b>\$ 979.45</b>		<b>\$ 690.51</b>
IntraCell	Collect	-	-	\$ -	70.5%	\$ -
	PrePaid	62	646	\$ 366.10	70.5%	\$ 258.10
	Debit Card	-	-	\$ -	70.5%	\$ -
	Debit	-	-	\$ -	70.5%	\$ -
<b>Total IntraCell</b>		<b>62</b>	<b>646</b>	<b>\$ 366.10</b>		<b>\$ 258.10</b>
IntraLATA	Collect	10	47	\$ 71.93	70.5%	\$ 50.71
	PrePaid	143	1,048	\$ 1,287.97	70.5%	\$ 908.02
	Debit Card	-	-	\$ -	70.5%	\$ -
	Debit	-	-	\$ -	70.5%	\$ -
<b>Total IntraLATA</b>		<b>153</b>	<b>1,095</b>	<b>\$ 1,359.90</b>		<b>\$ 958.73</b>
Intrastate	Collect	25	231	\$ 258.14	70.5%	\$ 181.99
	PrePaid	75	548	\$ 674.37	70.5%	\$ 475.43
	Debit Card	-	-	\$ -	70.5%	\$ -
	Debit	-	-	\$ -	70.5%	\$ -
<b>Total Intrastate</b>		<b>100</b>	<b>779</b>	<b>\$ 932.51</b>		<b>\$ 657.42</b>
Interstate	Collect	3	32	\$ 8.00	70.5%	\$ 5.64
	PrePaid	413	3,780	\$ 793.80	70.5%	\$ 559.63
	Debit Card	-	-	\$ -	70.5%	\$ -
	Debit	-	-	\$ -	70.5%	\$ -
<b>Total Interstate</b>		<b>416</b>	<b>3,812</b>	<b>\$ 801.80</b>		<b>\$ 565.27</b>
International	Collect	-	-	\$ -	70.5%	\$ -
	Prepaid	-	-	\$ -	70.5%	\$ -
	Debit Card	-	-	\$ -	70.5%	\$ -
	Debit	-	-	\$ -	70.5%	\$ -
<b>Total International</b>		<b>-</b>	<b>-</b>	<b>\$ -</b>		<b>\$ -</b>
Caribbean	Collect	-	-	\$ -	70.5%	\$ -
	PrePaid	-	-	\$ -	70.5%	\$ -
	Debit Card	-	-	\$ -	70.5%	\$ -
	Debit	-	-	\$ -	70.5%	\$ -
<b>Total Caribbean</b>		<b>-</b>	<b>-</b>	<b>\$ -</b>		<b>\$ -</b>
Canadian	Collect	-	-	\$ -	70.5%	\$ -
	PrePaid	-	-	\$ -	70.5%	\$ -
	Debit Card	-	-	\$ -	70.5%	\$ -
	Debit	-	-	\$ -	70.5%	\$ -
<b>Total Canadian</b>		<b>-</b>	<b>-</b>	<b>\$ -</b>		<b>\$ -</b>
<b>Total Collect</b>		<b>142</b>	<b>910</b>	<b>\$ 831.27</b>	<b>70.5%</b>	<b>\$ 586.05</b>
<b>Total PrePaid</b>		<b>798</b>	<b>6,581</b>	<b>\$ 3,608.49</b>	<b>70.5%</b>	<b>\$ 2,543.99</b>
<b>Total Debit Card</b>		<b>-</b>	<b>-</b>	<b>\$ -</b>	<b>70.5%</b>	<b>\$ -</b>
<b>Total Debit</b>		<b>-</b>	<b>-</b>	<b>\$ -</b>	<b>70.5%</b>	<b>\$ -</b>
<b>Grand Total</b>		<b>940</b>	<b>7,491</b>	<b>\$ 4,439.76</b>		<b>\$ 3,130.03</b>

**Monthly Commission Report**  
**March 2016**  
**Settlement Date: 05/15/2016**

**Client ID: 3270 - Mecosta County, MI**  
**Debit Commissions**  
**Pay To: Mecosta County Sheriff's Office**  
**225 S. Stewart Street**  
**Big Rapid, MI 49307**  
**Attn: Captain Kevin Wood**

Tariff Type	Call Type	# of Calls	# of Minutes	Gross	%	Commission
Local	Collect	-	-	\$ -	70.5%	\$ -
	PrePaid	-	-	\$ -	70.5%	\$ -
	Debit Card	-	-	\$ -	70.5%	\$ -
	Debit	180	1,141	\$ 879.25	70.5%	\$ 619.87
<b>Total Local</b>		<b>180</b>	<b>1,141</b>	<b>\$ 879.25</b>		<b>\$ 619.87</b>
IntraCell	Collect	-	-	\$ -	70.5%	\$ -
	PrePaid	-	-	\$ -	70.5%	\$ -
	Debit Card	-	-	\$ -	70.5%	\$ -
	Debit	52	473	\$ 289.85	70.5%	\$ 204.34
<b>Total IntraCell</b>		<b>52</b>	<b>473</b>	<b>\$ 289.85</b>		<b>\$ 204.34</b>
IntraLATA	Collect	-	-	\$ -	70.5%	\$ -
	PrePaid	-	-	\$ -	70.5%	\$ -
	Debit Card	-	-	\$ -	70.5%	\$ -
	Debit	88	870	\$ 947.90	70.5%	\$ 668.27
<b>Total IntraLATA</b>		<b>88</b>	<b>870</b>	<b>\$ 947.90</b>		<b>\$ 668.27</b>
Intrastate	Collect	-	-	\$ -	70.5%	\$ -
	PrePaid	-	-	\$ -	70.5%	\$ -
	Debit Card	-	-	\$ -	70.5%	\$ -
	Debit	167	1,106	\$ 1,422.79	70.5%	\$ 1,003.07
<b>Total Intrastate</b>		<b>167</b>	<b>1,106</b>	<b>\$ 1,422.79</b>		<b>\$ 1,003.07</b>
Interstate	Collect	-	-	\$ -	70.5%	\$ -
	PrePaid	-	-	\$ -	70.5%	\$ -
	Debit Card	-	-	\$ -	70.5%	\$ -
	Debit	1,561	14,305	\$ 3,004.05	70.5%	\$ 2,117.86
<b>Total Interstate</b>		<b>1,561</b>	<b>14,305</b>	<b>\$ 3,004.05</b>		<b>\$ 2,117.86</b>
International	Collect	-	-	\$ -	70.5%	\$ -
	Prepaid	-	-	\$ -	70.5%	\$ -
	Debit Card	-	-	\$ -	70.5%	\$ -
	Debit	-	-	\$ -	70.5%	\$ -
<b>Total International</b>		<b>-</b>	<b>-</b>	<b>\$ -</b>		<b>\$ -</b>
Caribbean	Collect	-	-	\$ -	70.5%	\$ -
	PrePaid	-	-	\$ -	70.5%	\$ -
	Debit Card	-	-	\$ -	70.5%	\$ -
	Debit	-	-	\$ -	70.5%	\$ -
<b>Total Caribbean</b>		<b>-</b>	<b>-</b>	<b>\$ -</b>		<b>\$ -</b>
Canadian	Collect	-	-	\$ -	70.5%	\$ -
	PrePaid	-	-	\$ -	70.5%	\$ -
	Debit Card	-	-	\$ -	70.5%	\$ -
	Debit	-	-	\$ -	70.5%	\$ -
<b>Total Canadian</b>		<b>-</b>	<b>-</b>	<b>\$ -</b>		<b>\$ -</b>
<b>Total Collect</b>		<b>-</b>	<b>-</b>	<b>\$ -</b>	<b>70.5%</b>	<b>\$ -</b>
<b>Total PrePaid</b>		<b>-</b>	<b>-</b>	<b>\$ -</b>	<b>70.5%</b>	<b>\$ -</b>
<b>Total Debit Card</b>		<b>-</b>	<b>-</b>	<b>\$ -</b>	<b>70.5%</b>	<b>\$ -</b>
<b>Total Debit</b>		<b>2,048</b>	<b>17,895</b>	<b>\$ 6,543.84</b>	<b>70.5%</b>	<b>\$ 4,613.41</b>
<b>Grand Total</b>		<b>2,048</b>	<b>17,895</b>	<b>\$ 6,543.84</b>		<b>\$ 4,613.41</b>



**Monthly Commission Report**  
**April 2016**  
**Settlement Date: 06/15/2016**

**Client ID: 3270 - Mecosta County, MI**  
**Debit Commissions**  
**Pay To: Mecosta County Sheriff's Office**  
**225 S. Stewart Street**  
**Big Rapid, MI 49307**  
**Attn: Captain Kevin Wood**

Tariff Type	Call Type	# of Calls	# of Minutes	Gross	%	Commission
Local	Collect	-	-	\$ -	70.5%	\$ -
	PrePaid	-	-	\$ -	70.5%	\$ -
	Debit Card	-	-	\$ -	70.5%	\$ -
	Debit	99	787	\$ 523.45	70.5%	\$ 369.03
<b>Total Local</b>		<b>99</b>	<b>787</b>	<b>\$ 523.45</b>		<b>\$ 369.03</b>
IntraCell	Collect	-	-	\$ -	70.5%	\$ -
	PrePaid	-	-	\$ -	70.5%	\$ -
	Debit Card	-	-	\$ -	70.5%	\$ -
	Debit	45	502	\$ 274.00	70.5%	\$ 193.17
<b>Total IntraCell</b>		<b>45</b>	<b>502</b>	<b>\$ 274.00</b>		<b>\$ 193.17</b>
IntraLATA	Collect	-	-	\$ -	70.5%	\$ -
	PrePaid	-	-	\$ -	70.5%	\$ -
	Debit Card	-	-	\$ -	70.5%	\$ -
	Debit	43	324	\$ 393.41	70.5%	\$ 277.35
<b>Total IntraLATA</b>		<b>43</b>	<b>324</b>	<b>\$ 393.41</b>		<b>\$ 277.35</b>
Intrastate	Collect	-	-	\$ -	70.5%	\$ -
	PrePaid	-	-	\$ -	70.5%	\$ -
	Debit Card	-	-	\$ -	70.5%	\$ -
	Debit	106	757	\$ 941.03	70.5%	\$ 663.43
<b>Total Intrastate</b>		<b>106</b>	<b>757</b>	<b>\$ 941.03</b>		<b>\$ 663.43</b>
Interstate	Collect	-	-	\$ -	70.5%	\$ -
	PrePaid	-	-	\$ -	70.5%	\$ -
	Debit Card	-	-	\$ -	70.5%	\$ -
	Debit	1,595	14,342	\$ 3,011.82	70.5%	\$ 2,123.33
<b>Total Interstate</b>		<b>1,595</b>	<b>14,342</b>	<b>\$ 3,011.82</b>		<b>\$ 2,123.33</b>
International	Collect	-	-	\$ -	70.5%	\$ -
	Prepaid	-	-	\$ -	70.5%	\$ -
	Debit Card	-	-	\$ -	70.5%	\$ -
	Debit	-	-	\$ -	70.5%	\$ -
<b>Total International</b>		<b>-</b>	<b>-</b>	<b>\$ -</b>		<b>\$ -</b>
Caribbean	Collect	-	-	\$ -	70.5%	\$ -
	PrePaid	-	-	\$ -	70.5%	\$ -
	Debit Card	-	-	\$ -	70.5%	\$ -
	Debit	-	-	\$ -	70.5%	\$ -
<b>Total Caribbean</b>		<b>-</b>	<b>-</b>	<b>\$ -</b>		<b>\$ -</b>
Canadian	Collect	-	-	\$ -	70.5%	\$ -
	PrePaid	-	-	\$ -	70.5%	\$ -
	Debit Card	-	-	\$ -	70.5%	\$ -
	Debit	-	-	\$ -	70.5%	\$ -
<b>Total Canadian</b>		<b>-</b>	<b>-</b>	<b>\$ -</b>		<b>\$ -</b>
<b>Total Collect</b>		<b>-</b>	<b>-</b>	<b>\$ -</b>	<b>70.5%</b>	<b>\$ -</b>
<b>Total PrePaid</b>		<b>-</b>	<b>-</b>	<b>\$ -</b>	<b>70.5%</b>	<b>\$ -</b>
<b>Total Debit Card</b>		<b>-</b>	<b>-</b>	<b>\$ -</b>	<b>70.5%</b>	<b>\$ -</b>
<b>Total Debit</b>		<b>1,888</b>	<b>16,712</b>	<b>\$ 5,143.71</b>	<b>70.5%</b>	<b>\$ 3,626.32</b>
<b>Grand Total</b>		<b>1,888</b>	<b>16,712</b>	<b>\$ 5,143.71</b>		<b>\$ 3,626.32</b>



**Monthly Commission Report**  
**April 2016**  
**Settlement Date: 06/15/2016**

**Client ID: 3270 - Mecosta County, MI**  
**Collect & Prepaid Commissions**  
**Pay to: Mecosta County, MI**  
**225 S. Stewart Street**  
**Big Rapid, MI 49307**  
**Attn: Finance/Accounting**

Tariff Type	Call Type	# of Calls	# of Minutes	Gross	%	Commission
Local	Collect	80	497	\$ 388.25	70.5%	\$ 273.72
	PrePaid	127	719	\$ 598.85	70.5%	\$ 422.19
	Debit Card	-	-	\$ -	70.5%	\$ -
	Debit	-	-	\$ -	70.5%	\$ -
<b>Total Local</b>		<b>207</b>	<b>1,216</b>	<b>\$ 987.10</b>		<b>\$ 695.91</b>
IntraCell	Collect	-	-	\$ -	70.5%	\$ -
	PrePaid	35	413	\$ 218.75	70.5%	\$ 154.22
	Debit Card	-	-	\$ -	70.5%	\$ -
	Debit	-	-	\$ -	70.5%	\$ -
<b>Total IntraCell</b>		<b>35</b>	<b>413</b>	<b>\$ 218.75</b>		<b>\$ 154.22</b>
IntraLATA	Collect	18	67	\$ 117.33	70.5%	\$ 82.72
	PrePaid	93	523	\$ 728.22	70.5%	\$ 513.40
	Debit Card	-	-	\$ -	70.5%	\$ -
	Debit	-	-	\$ -	70.5%	\$ -
<b>Total IntraLATA</b>		<b>111</b>	<b>590</b>	<b>\$ 845.55</b>		<b>\$ 596.11</b>
Intrastate	Collect	31	247	\$ 292.88	70.5%	\$ 206.48
	PrePaid	153	933	\$ 1,248.12	70.5%	\$ 879.92
	Debit Card	-	-	\$ -	70.5%	\$ -
	Debit	-	-	\$ -	70.5%	\$ -
<b>Total Intrastate</b>		<b>184</b>	<b>1,180</b>	<b>\$ 1,541.00</b>		<b>\$ 1,086.41</b>
Interstate	Collect	1	9	\$ 2.25	70.5%	\$ 1.59
	PrePaid	162	1,212	\$ 254.52	70.5%	\$ 179.44
	Debit Card	-	-	\$ -	70.5%	\$ -
	Debit	-	-	\$ -	70.5%	\$ -
<b>Total Interstate</b>		<b>163</b>	<b>1,221</b>	<b>\$ 256.77</b>		<b>\$ 181.02</b>
International	Collect	-	-	\$ -	70.5%	\$ -
	Prepaid	-	-	\$ -	70.5%	\$ -
	Debit Card	-	-	\$ -	70.5%	\$ -
	Debit	-	-	\$ -	70.5%	\$ -
<b>Total International</b>		<b>-</b>	<b>-</b>	<b>\$ -</b>		<b>\$ -</b>
Caribbean	Collect	-	-	\$ -	70.5%	\$ -
	PrePaid	-	-	\$ -	70.5%	\$ -
	Debit Card	-	-	\$ -	70.5%	\$ -
	Debit	-	-	\$ -	70.5%	\$ -
<b>Total Caribbean</b>		<b>-</b>	<b>-</b>	<b>\$ -</b>		<b>\$ -</b>
Canadian	Collect	-	-	\$ -	70.5%	\$ -
	PrePaid	-	-	\$ -	70.5%	\$ -
	Debit Card	-	-	\$ -	70.5%	\$ -
	Debit	-	-	\$ -	70.5%	\$ -
<b>Total Canadian</b>		<b>-</b>	<b>-</b>	<b>\$ -</b>		<b>\$ -</b>
<b>Total Collect</b>		<b>130</b>	<b>820</b>	<b>\$ 800.71</b>	<b>70.5%</b>	<b>\$ 564.50</b>
<b>Total PrePaid</b>		<b>570</b>	<b>3,800</b>	<b>\$ 3,048.46</b>	<b>70.5%</b>	<b>\$ 2,149.16</b>
<b>Total Debit Card</b>		<b>-</b>	<b>-</b>	<b>\$ -</b>	<b>70.5%</b>	<b>\$ -</b>
<b>Total Debit</b>		<b>-</b>	<b>-</b>	<b>\$ -</b>	<b>70.5%</b>	<b>\$ -</b>
<b>Grand Total</b>		<b>700</b>	<b>4,620</b>	<b>\$ 3,849.17</b>		<b>\$ 2,713.66</b>

**Monthly Commission Report**  
**May 2016**  
**Settlement Date: 07/15/2016**

**Client ID: 3270 - Mecosta County, MI**  
**Debit Commissions**  
**Pay To: Mecosta County Sheriff's Office**  
**225 S. Stewart Street**  
**Big Rapids, MI 49307**  
**Attn: Captain Kevin Wood**

Tariff Type	Call Type	# of Calls	# of Minutes	Gross	%	Commission
Local	Collect	-	-	\$ -	70.5%	\$ -
	PrePaid	-	-	\$ -	70.5%	\$ -
	Debit Card	-	-	\$ -	70.5%	\$ -
	Debit	90	705	\$ 473.25	70.5%	\$ 333.64
<b>Total Local</b>		<b>90</b>	<b>705</b>	<b>\$ 473.25</b>		<b>\$ 333.64</b>
IntraCell	Collect	-	-	\$ -	70.5%	\$ -
	PrePaid	-	-	\$ -	70.5%	\$ -
	Debit Card	-	-	\$ -	70.5%	\$ -
	Debit	34	393	\$ 210.45	70.5%	\$ 148.37
<b>Total IntraCell</b>		<b>34</b>	<b>393</b>	<b>\$ 210.45</b>		<b>\$ 148.37</b>
IntraLATA	Collect	-	-	\$ -	70.5%	\$ -
	PrePaid	-	-	\$ -	70.5%	\$ -
	Debit Card	-	-	\$ -	70.5%	\$ -
	Debit	50	344	\$ 434.86	70.5%	\$ 306.58
<b>Total IntraLATA</b>		<b>50</b>	<b>344</b>	<b>\$ 434.86</b>		<b>\$ 306.58</b>
Intrastate	Collect	-	-	\$ -	70.5%	\$ -
	PrePaid	-	-	\$ -	70.5%	\$ -
	Debit Card	-	-	\$ -	70.5%	\$ -
	Debit	120	1,019	\$ 1,177.11	70.5%	\$ 829.86
<b>Total Intrastate</b>		<b>120</b>	<b>1,019</b>	<b>\$ 1,177.11</b>		<b>\$ 829.86</b>
Interstate	Collect	-	-	\$ -	70.5%	\$ -
	PrePaid	-	-	\$ -	70.5%	\$ -
	Debit Card	-	-	\$ -	70.5%	\$ -
	Debit	1,021	9,398	\$ 1,973.58	70.5%	\$ 1,391.37
<b>Total Interstate</b>		<b>1,021</b>	<b>9,398</b>	<b>\$ 1,973.58</b>		<b>\$ 1,391.37</b>
International	Collect	-	-	\$ -	70.5%	\$ -
	Prepaid	-	-	\$ -	70.5%	\$ -
	Debit Card	-	-	\$ -	70.5%	\$ -
	Debit	-	-	\$ -	70.5%	\$ -
<b>Total International</b>		<b>-</b>	<b>-</b>	<b>\$ -</b>		<b>\$ -</b>
Caribbean	Collect	-	-	\$ -	70.5%	\$ -
	PrePaid	-	-	\$ -	70.5%	\$ -
	Debit Card	-	-	\$ -	70.5%	\$ -
	Debit	-	-	\$ -	70.5%	\$ -
<b>Total Caribbean</b>		<b>-</b>	<b>-</b>	<b>\$ -</b>		<b>\$ -</b>
Canadian	Collect	-	-	\$ -	70.5%	\$ -
	PrePaid	-	-	\$ -	70.5%	\$ -
	Debit Card	-	-	\$ -	70.5%	\$ -
	Debit	-	-	\$ -	70.5%	\$ -
<b>Total Canadian</b>		<b>-</b>	<b>-</b>	<b>\$ -</b>		<b>\$ -</b>
<b>Total Collect</b>		<b>-</b>	<b>-</b>	<b>\$ -</b>	<b>70.5%</b>	<b>\$ -</b>
<b>Total PrePaid</b>		<b>-</b>	<b>-</b>	<b>\$ -</b>	<b>70.5%</b>	<b>\$ -</b>
<b>Total Debit Card</b>		<b>-</b>	<b>-</b>	<b>\$ -</b>	<b>70.5%</b>	<b>\$ -</b>
<b>Total Debit</b>		<b>1,315</b>	<b>11,859</b>	<b>\$ 4,269.25</b>	<b>70.5%</b>	<b>\$ 3,009.82</b>
<b>Grand Total</b>		<b>1,315</b>	<b>11,859</b>	<b>\$ 4,269.25</b>		<b>\$ 3,009.82</b>



**Monthly Commission Report  
May 2016  
Settlement Date: 07/15/2016**

**Client ID: 3270 - Mecosta County, MI  
Collect & Prepaid Commissions  
Pay to: Mecosta County, MI  
225 S. Stewart Street  
Big Rapid, MI 49307  
Attn: Finance/Accounting**

Tariff Type	Call Type	# of Calls	# of Minutes	Gross	%	Commission
Local	Collect	29	232	\$ 153.70	70.5%	\$ 108.36
	PrePaid	105	599	\$ 496.25	70.5%	\$ 349.86
	Debit Card	-	-	\$ -	70.5%	\$ -
	Debit	-	-	\$ -	70.5%	\$ -
<b>Total Local</b>		<b>134</b>	<b>831</b>	<b>\$ 649.95</b>		<b>\$ 458.21</b>
IntraCell	Collect	-	-	\$ -	70.5%	\$ -
	PrePaid	25	246	\$ 144.00	70.5%	\$ 101.52
	Debit Card	-	-	\$ -	70.5%	\$ -
	Debit	-	-	\$ -	70.5%	\$ -
<b>Total IntraCell</b>		<b>25</b>	<b>246</b>	<b>\$ 144.00</b>		<b>\$ 101.52</b>
IntraLATA	Collect	15	133	\$ 151.02	70.5%	\$ 106.47
	PrePaid	175	1,186	\$ 1,509.59	70.5%	\$ 1,064.26
	Debit Card	-	-	\$ -	70.5%	\$ -
	Debit	-	-	\$ -	70.5%	\$ -
<b>Total IntraLATA</b>		<b>190</b>	<b>1,319</b>	<b>\$ 1,660.61</b>		<b>\$ 1,170.73</b>
Intrastate	Collect	35	198	\$ 274.87	70.5%	\$ 193.78
	PrePaid	117	849	\$ 1,047.96	70.5%	\$ 738.81
	Debit Card	-	-	\$ -	70.5%	\$ -
	Debit	-	-	\$ -	70.5%	\$ -
<b>Total Intrastate</b>		<b>152</b>	<b>1,047</b>	<b>\$ 1,322.83</b>		<b>\$ 932.60</b>
Interstate	Collect	-	-	\$ -	70.5%	\$ -
	PrePaid	114	1,324	\$ 278.04	70.5%	\$ 196.02
	Debit Card	-	-	\$ -	70.5%	\$ -
	Debit	-	-	\$ -	70.5%	\$ -
<b>Total Interstate</b>		<b>114</b>	<b>1,324</b>	<b>\$ 278.04</b>		<b>\$ 196.02</b>
International	Collect	-	-	\$ -	70.5%	\$ -
	Prepaid	-	-	\$ -	70.5%	\$ -
	Debit Card	-	-	\$ -	70.5%	\$ -
	Debit	-	-	\$ -	70.5%	\$ -
<b>Total International</b>		<b>-</b>	<b>-</b>	<b>\$ -</b>		<b>\$ -</b>
Caribbean	Collect	-	-	\$ -	70.5%	\$ -
	PrePaid	-	-	\$ -	70.5%	\$ -
	Debit Card	-	-	\$ -	70.5%	\$ -
	Debit	-	-	\$ -	70.5%	\$ -
<b>Total Caribbean</b>		<b>-</b>	<b>-</b>	<b>\$ -</b>		<b>\$ -</b>
Canadian	Collect	-	-	\$ -	70.5%	\$ -
	PrePaid	-	-	\$ -	70.5%	\$ -
	Debit Card	-	-	\$ -	70.5%	\$ -
	Debit	-	-	\$ -	70.5%	\$ -
<b>Total Canadian</b>		<b>-</b>	<b>-</b>	<b>\$ -</b>		<b>\$ -</b>
<b>Total Collect</b>		<b>79</b>	<b>563</b>	<b>\$ 579.59</b>	<b>70.5%</b>	<b>\$ 408.61</b>
<b>Total PrePaid</b>		<b>536</b>	<b>4,204</b>	<b>\$ 3,475.84</b>	<b>70.5%</b>	<b>\$ 2,450.47</b>
<b>Total Debit Card</b>		<b>-</b>	<b>-</b>	<b>\$ -</b>	<b>70.5%</b>	<b>\$ -</b>
<b>Total Debit</b>		<b>-</b>	<b>-</b>	<b>\$ -</b>	<b>70.5%</b>	<b>\$ -</b>
<b>Grand Total</b>		<b>615</b>	<b>4,767</b>	<b>\$ 4,055.43</b>		<b>\$ 2,859.08</b>

**Monthly Commission Report**  
**June 2016**  
**Settlement Date: 08/15/2016**

Client ID: 3270 - Mecosta County, MI  
Debit Commisssions  
Pay To: Mecosta County Sheriff's Office  
225 S. Stewart Street  
Big Rapid, MI 49307  
Attn: Captain Kevin Wood

Tariff Type	Call Type	# of Calls	# of Minutes	Gross	%	Commission
Local	Collect	-	-	\$ -	70.5%	\$ -
	PrePaid	-	-	\$ -	70.5%	\$ -
	Debit Card	-	-	\$ -	70.5%	\$ -
	Debit	316	2,435	\$ 945.85	70.5%	\$ 666.82
<b>Total Local</b>		<b>316</b>	<b>2,435</b>	<b>\$ 945.85</b>		<b>\$ 666.82</b>
IntraCell	Collect	-	-	\$ -	70.5%	\$ -
	PrePaid	-	-	\$ -	70.5%	\$ -
	Debit Card	-	-	\$ -	70.5%	\$ -
	Debit	67	607	\$ 289.95	70.5%	\$ 204.41
<b>Total IntraCell</b>		<b>67</b>	<b>607</b>	<b>\$ 289.95</b>		<b>\$ 204.41</b>
IntraLATA	Collect	-	-	\$ -	70.5%	\$ -
	PrePaid	-	-	\$ -	70.5%	\$ -
	Debit Card	-	-	\$ -	70.5%	\$ -
	Debit	206	1,782	\$ 722.85	70.5%	\$ 509.61
<b>Total IntraLATA</b>		<b>206</b>	<b>1,782</b>	<b>\$ 722.85</b>		<b>\$ 509.61</b>
Intrastate	Collect	-	-	\$ -	70.5%	\$ -
	PrePaid	-	-	\$ -	70.5%	\$ -
	Debit Card	-	-	\$ -	70.5%	\$ -
	Debit	254	1,814	\$ 769.89	70.5%	\$ 542.77
<b>Total Intrastate</b>		<b>254</b>	<b>1,814</b>	<b>\$ 769.89</b>		<b>\$ 542.77</b>
Interstate	Collect	-	-	\$ -	70.5%	\$ -
	PrePaid	-	-	\$ -	70.5%	\$ -
	Debit Card	-	-	\$ -	70.5%	\$ -
	Debit	1,256	11,754	\$ 2,468.34	70.5%	\$ 1,740.18
<b>Total Interstate</b>		<b>1,256</b>	<b>11,754</b>	<b>\$ 2,468.34</b>		<b>\$ 1,740.18</b>
International	Collect	-	-	\$ -	70.5%	\$ -
	Prepaid	-	-	\$ -	70.5%	\$ -
	Debit Card	-	-	\$ -	70.5%	\$ -
	Debit	-	-	\$ -	70.5%	\$ -
<b>Total International</b>				<b>\$ -</b>		<b>\$ -</b>
Caribbean	Collect	-	-	\$ -	70.5%	\$ -
	PrePaid	-	-	\$ -	70.5%	\$ -
	Debit Card	-	-	\$ -	70.5%	\$ -
	Debit	-	-	\$ -	70.5%	\$ -
<b>Total Caribbean</b>				<b>\$ -</b>		<b>\$ -</b>
Canadian	Collect	-	-	\$ -	70.5%	\$ -
	PrePaid	-	-	\$ -	70.5%	\$ -
	Debit Card	-	-	\$ -	70.5%	\$ -
	Debit	-	-	\$ -	70.5%	\$ -
<b>Total Canadian</b>				<b>\$ -</b>		<b>\$ -</b>
<b>Total Collect</b>				<b>\$ -</b>	<b>70.5%</b>	<b>\$ -</b>
<b>Total PrePaid</b>				<b>\$ -</b>	<b>70.5%</b>	<b>\$ -</b>
<b>Total Debit Card</b>				<b>\$ -</b>	<b>70.5%</b>	<b>\$ -</b>
<b>Total Debit</b>		<b>2,099</b>	<b>18,392</b>	<b>\$ 5,196.88</b>	<b>70.5%</b>	<b>\$ 3,663.80</b>
<b>Grand Total</b>		<b>2,099</b>	<b>18,392</b>	<b>\$ 5,196.88</b>		<b>\$ 3,663.80</b>



**Monthly Commission Report**  
**June 2016**  
**Settlement Date: 08/15/2016**

**Client ID: 3270 - Mecosta County, MI**  
**Collect & Prepaid Commissions**  
**Pay to: Mecosta County, MI**  
**225 S. Stewart Street**  
**Big Rapid, MI 49307**  
**Attn: Finance/Accounting**

Tariff Type	Call Type	#of Calls	# of Minutes	Gross	%	Commission
Local	Collect	56	343	\$ 217.75	70.5%	\$ 153.51
	PrePaid	188	1,353	\$ 463.41	70.5%	\$ 326.70
	Debit Card	-	-	\$ -	70.5%	\$ -
	Debit	-	-	\$ -	70.5%	\$ -
<b>Total Local</b>		<b>244</b>	<b>1,696</b>	<b>\$ 681.16</b>		<b>\$ 480.22</b>
IntraCell	Collect	-	-	\$ -	70.5%	\$ -
	PrePaid	44	305	\$ 89.91	70.5%	\$ 63.39
	Debit Card	-	-	\$ -	70.5%	\$ -
	Debit	-	-	\$ -	70.5%	\$ -
<b>Total IntraCell</b>		<b>44</b>	<b>305</b>	<b>\$ 89.91</b>		<b>\$ 63.39</b>
IntraLATA	Collect	14	119	\$ 49.53	70.5%	\$ 34.92
	PrePaid	205	1,564	\$ 637.21	70.5%	\$ 449.23
	Debit Card	-	-	\$ -	70.5%	\$ -
	Debit	-	-	\$ -	70.5%	\$ -
<b>Total IntraLATA</b>		<b>219</b>	<b>1,683</b>	<b>\$ 686.74</b>		<b>\$ 484.15</b>
Intrastate	Collect	42	330	\$ 279.79	70.5%	\$ 197.25
	PrePaid	145	1,213	\$ 568.08	70.5%	\$ 400.50
	Debit Card	-	-	\$ -	70.5%	\$ -
	Debit	-	-	\$ -	70.5%	\$ -
<b>Total Intrastate</b>		<b>187</b>	<b>1,543</b>	<b>\$ 847.87</b>		<b>\$ 597.75</b>
Interstate	Collect	2	8	\$ 2.00	70.5%	\$ 1.41
	PrePaid	199	2,148	\$ 451.08	70.5%	\$ 318.01
	Debit Card	-	-	\$ -	70.5%	\$ -
	Debit	-	-	\$ -	70.5%	\$ -
<b>Total Interstate</b>		<b>201</b>	<b>2,156</b>	<b>\$ 453.08</b>		<b>\$ 319.42</b>
International	Collect	-	-	\$ -	70.5%	\$ -
	Prepaid	-	-	\$ -	70.5%	\$ -
	Debit Card	-	-	\$ -	70.5%	\$ -
	Debit	-	-	\$ -	70.5%	\$ -
<b>Total International</b>		<b>-</b>	<b>-</b>	<b>\$ -</b>		<b>\$ -</b>
Caribbean	Collect	-	-	\$ -	70.5%	\$ -
	PrePaid	-	-	\$ -	70.5%	\$ -
	Debit Card	-	-	\$ -	70.5%	\$ -
	Debit	-	-	\$ -	70.5%	\$ -
<b>Total Caribbean</b>		<b>-</b>	<b>-</b>	<b>\$ -</b>		<b>\$ -</b>
Canadian	Collect	-	-	\$ -	70.5%	\$ -
	PrePaid	-	-	\$ -	70.5%	\$ -
	Debit Card	-	-	\$ -	70.5%	\$ -
	Debit	-	-	\$ -	70.5%	\$ -
<b>Total Canadian</b>		<b>-</b>	<b>-</b>	<b>\$ -</b>		<b>\$ -</b>
<b>Total Collect</b>		<b>114</b>	<b>800</b>	<b>\$ 549.07</b>	<b>70.5%</b>	<b>\$ 387.09</b>
<b>Total PrePaid</b>		<b>781</b>	<b>6,583</b>	<b>\$ 2,209.69</b>	<b>70.5%</b>	<b>\$ 1,557.83</b>
<b>Total Debit Card</b>		<b>-</b>	<b>-</b>	<b>\$ -</b>	<b>70.5%</b>	<b>\$ -</b>
<b>Total Debit</b>		<b>-</b>	<b>-</b>	<b>\$ -</b>	<b>70.5%</b>	<b>\$ -</b>
<b>Grand Total</b>		<b>895</b>	<b>7,383</b>	<b>\$ 2,758.76</b>		<b>\$ 1,944.93</b>

**Monthly Commission Report**  
**July 2016**  
**Settlement Date: 09/15/2016**

**Client ID: 3270 - Mecosta County, MI**  
**Collect & Prepaid Commissions**  
**Pay to: Mecosta County, MI**  
**225 S. Stewart Street**  
**Big Rapids, MI 49307**  
**Attn: Finance/Accounting**

Tariff Type	Call Type	# of Calls	# of Minutes	Gross	%	Commission
Local	Collect	151	1,227	\$ 306.75	70.5%	\$ 216.26
	PrePaid	544	4,638	\$ 974.14	70.5%	\$ 686.77
	Debit Card	-	-	\$ -	70.5%	\$ -
	Debit	-	-	\$ -	70.5%	\$ -
<b>Total Local</b>		<b>695</b>	<b>5,865</b>	<b>\$ 1,280.89</b>		<b>\$ 903.03</b>
IntraCell	Collect	-	-	\$ -	70.5%	\$ -
	PrePaid	48	311	\$ 65.31	70.5%	\$ 46.04
	Debit Card	-	-	\$ -	70.5%	\$ -
	Debit	-	-	\$ -	70.5%	\$ -
<b>Total IntraCell</b>		<b>48</b>	<b>311</b>	<b>\$ 65.31</b>		<b>\$ 46.04</b>
IntraLATA	Collect	13	80	\$ 20.00	70.5%	\$ 14.10
	PrePaid	342	2,813	\$ 591.21	70.5%	\$ 416.80
	Debit Card	-	-	\$ -	70.5%	\$ -
	Debit	-	-	\$ -	70.5%	\$ -
<b>Total IntraLATA</b>		<b>355</b>	<b>2,893</b>	<b>\$ 611.21</b>		<b>\$ 430.90</b>
Intrastate	Collect	92	697	\$ 174.25	70.5%	\$ 122.85
	PrePaid	450	3,802	\$ 798.54	70.5%	\$ 562.97
	Debit Card	-	-	\$ -	70.5%	\$ -
	Debit	-	-	\$ -	70.5%	\$ -
<b>Total Intrastate</b>		<b>542</b>	<b>4,499</b>	<b>\$ 972.79</b>		<b>\$ 685.82</b>
Interstate	Collect	2	17	\$ 4.25	70.5%	\$ 3.00
	PrePaid	94	856	\$ 179.76	70.5%	\$ 126.73
	Debit Card	-	-	\$ -	70.5%	\$ -
	Debit	-	-	\$ -	70.5%	\$ -
<b>Total Interstate</b>		<b>96</b>	<b>873</b>	<b>\$ 184.01</b>		<b>\$ 129.73</b>
International	Collect	-	-	\$ -	70.5%	\$ -
	Prepaid	-	-	\$ -	70.5%	\$ -
	Debit Card	-	-	\$ -	70.5%	\$ -
	Debit	-	-	\$ -	70.5%	\$ -
<b>Total International</b>		<b>-</b>	<b>-</b>	<b>\$ -</b>		<b>\$ -</b>
Caribbean	Collect	-	-	\$ -	70.5%	\$ -
	PrePaid	-	-	\$ -	70.5%	\$ -
	Debit Card	-	-	\$ -	70.5%	\$ -
	Debit	-	-	\$ -	70.5%	\$ -
<b>Total Caribbean</b>		<b>-</b>	<b>-</b>	<b>\$ -</b>		<b>\$ -</b>
Canadian	Collect	-	-	\$ -	70.5%	\$ -
	PrePaid	-	-	\$ -	70.5%	\$ -
	Debit Card	-	-	\$ -	70.5%	\$ -
	Debit	-	-	\$ -	70.5%	\$ -
<b>Total Canadian</b>		<b>-</b>	<b>-</b>	<b>\$ -</b>		<b>\$ -</b>
<b>Total Collect</b>		<b>258</b>	<b>2,021</b>	<b>\$ 505.25</b>	<b>70.5%</b>	<b>\$ 356.20</b>
<b>Total PrePaid</b>		<b>1,478</b>	<b>12,420</b>	<b>\$ 2,608.96</b>	<b>70.5%</b>	<b>\$ 1,839.32</b>
<b>Total Debit Card</b>		<b>-</b>	<b>-</b>	<b>\$ -</b>	<b>70.5%</b>	<b>\$ -</b>
<b>Total Debit</b>		<b>-</b>	<b>-</b>	<b>\$ -</b>	<b>70.5%</b>	<b>\$ -</b>
<b>Grand Total</b>		<b>1,736</b>	<b>14,441</b>	<b>\$ 3,114.21</b>		<b>\$ 2,195.52</b>

**Monthly Commission Report**  
**July 2016**  
**Settlement Date: 09/15/2016**

**Client ID: 3270 - Mecosta County, MI**  
**Debit Commissions**  
**Pay To: Mecosta County Sheriff's Office**  
**225 S. Stewart Street**  
**Big Rapid, MI 49307**  
**Attn: Captain Kevin Wood**

Tariff Type	Call Type	# of Calls	# of Minutes	Gross	%	Commission
Local	Collect	-	-	\$ -	70.5%	\$ -
	PrePaid	-	-	\$ -	70.5%	\$ -
	Debit Card	-	-	\$ -	70.5%	\$ -
	Debit	741	5,584	\$ 1,172.64	70.5%	\$ 826.71
<b>Total Local</b>		<b>741</b>	<b>5,584</b>	<b>\$ 1,172.64</b>		<b>\$ 826.71</b>
IntraCell	Collect	-	-	\$ -	70.5%	\$ -
	PrePaid	-	-	\$ -	70.5%	\$ -
	Debit Card	-	-	\$ -	70.5%	\$ -
	Debit	115	772	\$ 162.12	70.5%	\$ 114.29
<b>Total IntraCell</b>		<b>115</b>	<b>772</b>	<b>\$ 162.12</b>		<b>\$ 114.29</b>
IntraLATA	Collect	-	-	\$ -	70.5%	\$ -
	PrePaid	-	-	\$ -	70.5%	\$ -
	Debit Card	-	-	\$ -	70.5%	\$ -
	Debit	1,175	10,275	\$ 2,157.75	70.5%	\$ 1,521.21
<b>Total IntraLATA</b>		<b>1,175</b>	<b>10,275</b>	<b>\$ 2,157.75</b>		<b>\$ 1,521.21</b>
Intrastate	Collect	-	-	\$ -	70.5%	\$ -
	PrePaid	-	-	\$ -	70.5%	\$ -
	Debit Card	-	-	\$ -	70.5%	\$ -
	Debit	1,049	8,812	\$ 1,850.52	70.5%	\$ 1,304.62
<b>Total Intrastate</b>		<b>1,049</b>	<b>8,812</b>	<b>\$ 1,850.52</b>		<b>\$ 1,304.62</b>
Interstate	Collect	-	-	\$ -	70.5%	\$ -
	PrePaid	-	-	\$ -	70.5%	\$ -
	Debit Card	-	-	\$ -	70.5%	\$ -
	Debit	186	1,448	\$ 304.08	70.5%	\$ 214.38
<b>Total Interstate</b>		<b>186</b>	<b>1,448</b>	<b>\$ 304.08</b>		<b>\$ 214.38</b>
International	Collect	-	-	\$ -	70.5%	\$ -
	Prepaid	-	-	\$ -	70.5%	\$ -
	Debit Card	-	-	\$ -	70.5%	\$ -
	Debit	-	-	\$ -	70.5%	\$ -
<b>Total International</b>		<b>-</b>	<b>-</b>	<b>\$ -</b>		<b>\$ -</b>
Caribbean	Collect	-	-	\$ -	70.5%	\$ -
	PrePaid	-	-	\$ -	70.5%	\$ -
	Debit Card	-	-	\$ -	70.5%	\$ -
	Debit	-	-	\$ -	70.5%	\$ -
<b>Total Caribbean</b>		<b>-</b>	<b>-</b>	<b>\$ -</b>		<b>\$ -</b>
Canadian	Collect	-	-	\$ -	70.5%	\$ -
	PrePaid	-	-	\$ -	70.5%	\$ -
	Debit Card	-	-	\$ -	70.5%	\$ -
	Debit	-	-	\$ -	70.5%	\$ -
<b>Total Canadian</b>		<b>-</b>	<b>-</b>	<b>\$ -</b>		<b>\$ -</b>
<b>Total Collect</b>		<b>-</b>	<b>-</b>	<b>\$ -</b>	<b>70.5%</b>	<b>\$ -</b>
<b>Total PrePaid</b>		<b>-</b>	<b>-</b>	<b>\$ -</b>	<b>70.5%</b>	<b>\$ -</b>
<b>Total Debit Card</b>		<b>-</b>	<b>-</b>	<b>\$ -</b>	<b>70.5%</b>	<b>\$ -</b>
<b>Total Debit</b>		<b>3,266</b>	<b>26,891</b>	<b>\$ 5,647.11</b>	<b>70.5%</b>	<b>\$ 3,981.21</b>
<b>Grand Total</b>		<b>3,266</b>	<b>26,891</b>	<b>\$ 5,647.11</b>		<b>\$ 3,981.21</b>

**Monthly Commission Report**  
**August 2016**  
**Settlement Date: 10/15/2016**

Client ID: 3270 - Mecosta County, MI  
**Collect & Prepaid Commissions**  
 Pay to: Mecosta County, MI  
 225 S. Stewart Street  
 Big Rapid, MI 49307  
 Attn: Finance/Accounting

Tariff Type	Call Type	#of Calls	# of Minutes	Gross	%	Commission
Local	Collect	75	853	\$ 213.25	70.5%	\$ 150.34
	PrePaid	827	6,828	\$ 1,434.36	70.5%	\$ 1,011.22
	Debit Card	-	-	\$ -	70.5%	\$ -
	Debit	-	-	\$ -	70.5%	\$ -
<b>Total Local</b>		<b>902</b>	<b>7,681</b>	<b>\$ 1,647.61</b>		<b>\$ 1,161.57</b>
IntraCell	Collect	-	-	\$ -	70.5%	\$ -
	PrePaid	102	682	\$ 143.22	70.5%	\$ 100.97
	Debit Card	-	-	\$ -	70.5%	\$ -
	Debit	-	-	\$ -	70.5%	\$ -
<b>Total IntraCell</b>		<b>102</b>	<b>682</b>	<b>\$ 143.22</b>		<b>\$ 100.97</b>
IntraLATA	Collect	21	157	\$ 39.25	70.5%	\$ 27.67
	PrePaid	342	2,699	\$ 567.67	70.5%	\$ 400.21
	Debit Card	-	-	\$ -	70.5%	\$ -
	Debit	-	-	\$ -	70.5%	\$ -
<b>Total IntraLATA</b>		<b>363</b>	<b>2,856</b>	<b>\$ 606.92</b>		<b>\$ 427.88</b>
Intrastate	Collect	85	469	\$ 117.25	70.5%	\$ 82.66
	PrePaid	307	2,365	\$ 498.09	70.5%	\$ 351.15
	Debit Card	-	-	\$ -	70.5%	\$ -
	Debit	-	-	\$ -	70.5%	\$ -
<b>Total Intrastate</b>		<b>392</b>	<b>2,834</b>	<b>\$ 615.34</b>		<b>\$ 433.81</b>
Interstate	Collect	7	73	\$ 18.25	70.5%	\$ 12.87
	PrePaid	94	796	\$ 167.16	70.5%	\$ 117.85
	Debit Card	-	-	\$ -	70.5%	\$ -
	Debit	-	-	\$ -	70.5%	\$ -
<b>Total Interstate</b>		<b>101</b>	<b>869</b>	<b>\$ 185.41</b>		<b>\$ 130.71</b>
International	Collect	-	-	\$ -	70.5%	\$ -
	Prepaid	-	-	\$ -	70.5%	\$ -
	Debit Card	-	-	\$ -	70.5%	\$ -
	Debit	-	-	\$ -	70.5%	\$ -
<b>Total International</b>		<b>-</b>	<b>-</b>	<b>\$ -</b>		<b>\$ -</b>
Caribbean	Collect	-	-	\$ -	70.5%	\$ -
	PrePaid	-	-	\$ -	70.5%	\$ -
	Debit Card	-	-	\$ -	70.5%	\$ -
	Debit	-	-	\$ -	70.5%	\$ -
<b>Total Caribbean</b>		<b>-</b>	<b>-</b>	<b>\$ -</b>		<b>\$ -</b>
Canadian	Collect	-	-	\$ -	70.5%	\$ -
	PrePaid	-	-	\$ -	70.5%	\$ -
	Debit Card	-	-	\$ -	70.5%	\$ -
	Debit	-	-	\$ -	70.5%	\$ -
<b>Total Canadian</b>		<b>-</b>	<b>-</b>	<b>\$ -</b>		<b>\$ -</b>
<b>Total Collect</b>		<b>188</b>	<b>1,552</b>	<b>\$ 388.00</b>	<b>70.5%</b>	<b>\$ 273.54</b>
<b>Total PrePaid</b>		<b>1,672</b>	<b>13,370</b>	<b>\$ 2,810.50</b>	<b>70.5%</b>	<b>\$ 1,981.40</b>
<b>Total Debit Card</b>		<b>-</b>	<b>-</b>	<b>\$ -</b>	<b>70.5%</b>	<b>\$ -</b>
<b>Total Debit</b>		<b>-</b>	<b>-</b>	<b>\$ -</b>	<b>70.5%</b>	<b>\$ -</b>
<b>Grand Total</b>		<b>1,860</b>	<b>14,922</b>	<b>\$ 3,198.50</b>		<b>\$ 2,254.94</b>

Monthly Commission Report  
August 2016  
Settlement Date: 10/15/2016

Client ID: 3270 - Mecosta County, MI  
Debit Commissions  
Pay To: Mecosta County Sheriff's Office  
225 S. Stewart Street  
Big Rapid, MI 49307  
Attn: Captain Kevin Wood

Tariff Type	Call Type	# of Calls	# of Minutes	Gross	%	Commission
Local	Collect	-	-	\$ -	70.5%	\$ -
	PrePaid	-	-	\$ -	70.5%	\$ -
	Debit Card	-	-	\$ -	70.5%	\$ -
	Debit	909	5,696	\$ 1,196.16	70.5%	\$ 843.29
<b>Total Local</b>		<b>909</b>	<b>5,696</b>	<b>\$ 1,196.16</b>		<b>\$ 843.29</b>
IntraCell	Collect	-	-	\$ -	70.5%	\$ -
	PrePaid	-	-	\$ -	70.5%	\$ -
	Debit Card	-	-	\$ -	70.5%	\$ -
	Debit	163	1,192	\$ 250.32	70.5%	\$ 176.48
<b>Total IntraCell</b>		<b>163</b>	<b>1,192</b>	<b>\$ 250.32</b>		<b>\$ 176.48</b>
IntraLATA	Collect	-	-	\$ -	70.5%	\$ -
	PrePaid	-	-	\$ -	70.5%	\$ -
	Debit Card	-	-	\$ -	70.5%	\$ -
	Debit	1,060	9,556	\$ 2,006.76	70.5%	\$ 1,414.77
<b>Total IntraLATA</b>		<b>1,060</b>	<b>9,556</b>	<b>\$ 2,006.76</b>		<b>\$ 1,414.77</b>
Intrastate	Collect	-	-	\$ -	70.5%	\$ -
	PrePaid	-	-	\$ -	70.5%	\$ -
	Debit Card	-	-	\$ -	70.5%	\$ -
	Debit	1,105	8,135	\$ 1,708.35	70.5%	\$ 1,204.39
<b>Total Intrastate</b>		<b>1,105</b>	<b>8,135</b>	<b>\$ 1,708.35</b>		<b>\$ 1,204.39</b>
Interstate	Collect	-	-	\$ -	70.5%	\$ -
	PrePaid	-	-	\$ -	70.5%	\$ -
	Debit Card	-	-	\$ -	70.5%	\$ -
	Debit	149	1,248	\$ 262.08	70.5%	\$ 184.77
<b>Total Interstate</b>		<b>149</b>	<b>1,248</b>	<b>\$ 262.08</b>		<b>\$ 184.77</b>
International	Collect	-	-	\$ -	70.5%	\$ -
	Prepaid	-	-	\$ -	70.5%	\$ -
	Debit Card	-	-	\$ -	70.5%	\$ -
	Debit	-	-	\$ -	70.5%	\$ -
<b>Total International</b>		<b>-</b>	<b>-</b>	<b>\$ -</b>		<b>\$ -</b>
Caribbean	Collect	-	-	\$ -	70.5%	\$ -
	PrePaid	-	-	\$ -	70.5%	\$ -
	Debit Card	-	-	\$ -	70.5%	\$ -
	Debit	-	-	\$ -	70.5%	\$ -
<b>Total Caribbean</b>		<b>-</b>	<b>-</b>	<b>\$ -</b>		<b>\$ -</b>
Canadian	Collect	-	-	\$ -	70.5%	\$ -
	PrePaid	-	-	\$ -	70.5%	\$ -
	Debit Card	-	-	\$ -	70.5%	\$ -
	Debit	-	-	\$ -	70.5%	\$ -
<b>Total Canadian</b>		<b>-</b>	<b>-</b>	<b>\$ -</b>		<b>\$ -</b>
<b>Total Collect</b>		<b>-</b>	<b>-</b>	<b>\$ -</b>	<b>70.5%</b>	<b>\$ -</b>
<b>Total PrePaid</b>		<b>-</b>	<b>-</b>	<b>\$ -</b>	<b>70.5%</b>	<b>\$ -</b>
<b>Total Debit Card</b>		<b>-</b>	<b>-</b>	<b>\$ -</b>	<b>70.5%</b>	<b>\$ -</b>
<b>Total Debit</b>		<b>3,386</b>	<b>25,827</b>	<b>\$ 5,423.67</b>	<b>70.5%</b>	<b>\$ 3,823.69</b>
<b>Grand Total</b>		<b>3,386</b>	<b>25,827</b>	<b>\$ 5,423.67</b>		<b>\$ 3,823.69</b>

**Monthly Commission Report**  
**September 2016**  
**Settlement Date: 11/15/2016**

**Client ID: 3270 - Mecosta County, MI**  
**Debit Commissions**  
**Pay To: Mecosta County Sheriff's Office**  
**225 S. Stewart Street**  
**Big Rapid, MI 49307**  
**Attn: Captain Kevin Wood**

Tariff Type	Call Type	#of Calls	# of Minutes	Gross	%	Commission
Local	Collect	-	-	\$ -	70.5%	\$ -
	PrePaid	-	-	\$ -	70.5%	\$ -
	Debit Card	-	-	\$ -	70.5%	\$ -
	Debit	979	7,172	\$ 1,506.12	70.5%	\$ 1,061.81
<b>Total Local</b>		<b>979</b>	<b>7,172</b>	<b>\$ 1,506.12</b>		<b>\$ 1,061.81</b>
IntraCell	Collect	-	-	\$ -	70.5%	\$ -
	PrePaid	-	-	\$ -	70.5%	\$ -
	Debit Card	-	-	\$ -	70.5%	\$ -
	Debit	208	1,262	\$ 265.02	70.5%	\$ 186.84
<b>Total IntraCell</b>		<b>208</b>	<b>1,262</b>	<b>\$ 265.02</b>		<b>\$ 186.84</b>
IntraLATA	Collect	-	-	\$ -	70.5%	\$ -
	PrePaid	-	-	\$ -	70.5%	\$ -
	Debit Card	-	-	\$ -	70.5%	\$ -
	Debit	1,141	9,896	\$ 2,078.16	70.5%	\$ 1,465.10
<b>Total IntraLATA</b>		<b>1,141</b>	<b>9,896</b>	<b>\$ 2,078.16</b>		<b>\$ 1,465.10</b>
Intrastate	Collect	-	-	\$ -	70.5%	\$ -
	PrePaid	-	-	\$ -	70.5%	\$ -
	Debit Card	-	-	\$ -	70.5%	\$ -
	Debit	824	6,654	\$ 1,397.34	70.5%	\$ 985.12
<b>Total Intrastate</b>		<b>824</b>	<b>6,654</b>	<b>\$ 1,397.34</b>		<b>\$ 985.12</b>
Interstate	Collect	-	-	\$ -	70.5%	\$ -
	PrePaid	-	-	\$ -	70.5%	\$ -
	Debit Card	-	-	\$ -	70.5%	\$ -
	Debit	462	4,347	\$ 912.87	70.5%	\$ 643.57
<b>Total Interstate</b>		<b>462</b>	<b>4,347</b>	<b>\$ 912.87</b>		<b>\$ 643.57</b>
International	Collect	-	-	\$ -	70.5%	\$ -
	Prepaid	-	-	\$ -	70.5%	\$ -
	Debit Card	-	-	\$ -	70.5%	\$ -
	Debit	-	-	\$ -	70.5%	\$ -
<b>Total International</b>						<b>\$ -</b>
Caribbean	Collect	-	-	\$ -	70.5%	\$ -
	PrePaid	-	-	\$ -	70.5%	\$ -
	Debit Card	-	-	\$ -	70.5%	\$ -
	Debit	-	-	\$ -	70.5%	\$ -
<b>Total Caribbean</b>						<b>\$ -</b>
Canadian	Collect	-	-	\$ -	70.5%	\$ -
	PrePaid	-	-	\$ -	70.5%	\$ -
	Debit Card	-	-	\$ -	70.5%	\$ -
	Debit	-	-	\$ -	70.5%	\$ -
<b>Total Canadian</b>						<b>\$ -</b>
<b>Total Collect</b>						<b>\$ -</b>
<b>Total PrePaid</b>						<b>\$ -</b>
<b>Total Debit Card</b>						<b>\$ -</b>
<b>Total Debit</b>		<b>3,614</b>	<b>29,331</b>	<b>\$ 6,159.51</b>	<b>70.5%</b>	<b>\$ 4,342.45</b>
<b>Grand Total</b>		<b>3,614</b>	<b>29,331</b>	<b>\$ 6,159.51</b>		<b>\$ 4,342.45</b>



Monthly Commission Report  
September 2016  
Settlement Date: 11/15/2016

Client ID: 3270 - Mecosta County, MI  
Collect & Prepaid Commissions  
Pay to: Mecosta County, MI  
225 S. Stewart Street  
Blg Rapid, MI 49307  
Attn: Finance/Accounting

Tariff Type	Call Type	#of Calls	# of Minutes	Gross	%	Commission
Local	Collect	52	537	\$ 134.25	70.5%	\$ 94.65
	PrePaid	821	6,120	\$ 1,286.04	70.5%	\$ 906.66
	Debit Card	-	-	\$ -	70.5%	\$ -
	Debit	-	-	\$ -	70.5%	\$ -
<b>Total Local</b>		<b>873</b>	<b>6,657</b>	<b>\$ 1,420.29</b>		<b>\$ 1,001.30</b>
IntraCell	Collect	-	-	\$ -	70.5%	\$ -
	PrePaid	145	1,152	\$ 241.92	70.5%	\$ 170.55
	Debit Card	-	-	\$ -	70.5%	\$ -
	Debit	-	-	\$ -	70.5%	\$ -
<b>Total IntraCell</b>		<b>145</b>	<b>1,152</b>	<b>\$ 241.92</b>		<b>\$ 170.55</b>
IntraLATA	Collect	17	165	\$ 41.25	70.5%	\$ 29.08
	PrePaid	334	2,852	\$ 600.52	70.5%	\$ 423.37
	Debit Card	-	-	\$ -	70.5%	\$ -
	Debit	-	-	\$ -	70.5%	\$ -
<b>Total IntraLATA</b>		<b>351</b>	<b>3,017</b>	<b>\$ 641.77</b>		<b>\$ 452.45</b>
Intrastate	Collect	38	192	\$ 48.00	70.5%	\$ 33.84
	PrePaid	426	3,398	\$ 713.94	70.5%	\$ 503.33
	Debit Card	-	-	\$ -	70.5%	\$ -
	Debit	-	-	\$ -	70.5%	\$ -
<b>Total Intrastate</b>		<b>464</b>	<b>3,590</b>	<b>\$ 761.94</b>		<b>\$ 537.17</b>
Interstate	Collect	-	-	\$ -	70.5%	\$ -
	PrePaid	83	856	\$ 179.76	70.5%	\$ 126.73
	Debit Card	-	-	\$ -	70.5%	\$ -
	Debit	-	-	\$ -	70.5%	\$ -
<b>Total Interstate</b>		<b>83</b>	<b>856</b>	<b>\$ 179.76</b>		<b>\$ 126.73</b>
International	Collect	-	-	\$ -	70.5%	\$ -
	Prepaid	-	-	\$ -	70.5%	\$ -
	Debit Card	-	-	\$ -	70.5%	\$ -
	Debit	-	-	\$ -	70.5%	\$ -
<b>Total International</b>		<b>-</b>	<b>-</b>	<b>\$ -</b>		<b>\$ -</b>
Caribbean	Collect	-	-	\$ -	70.5%	\$ -
	PrePaid	-	-	\$ -	70.5%	\$ -
	Debit Card	-	-	\$ -	70.5%	\$ -
	Debit	-	-	\$ -	70.5%	\$ -
<b>Total Caribbean</b>		<b>-</b>	<b>-</b>	<b>\$ -</b>		<b>\$ -</b>
Canadian	Collect	-	-	\$ -	70.5%	\$ -
	PrePaid	-	-	\$ -	70.5%	\$ -
	Debit Card	-	-	\$ -	70.5%	\$ -
	Debit	-	-	\$ -	70.5%	\$ -
<b>Total Canadian</b>		<b>-</b>	<b>-</b>	<b>\$ -</b>		<b>\$ -</b>
<b>Total Collect</b>		<b>107</b>	<b>894</b>	<b>\$ 223.50</b>	<b>70.5%</b>	<b>\$ 157.57</b>
<b>Total PrePaid</b>		<b>1,809</b>	<b>14,378</b>	<b>\$ 3,022.18</b>	<b>70.5%</b>	<b>\$ 2,130.64</b>
<b>Total Debit Card</b>		<b>-</b>	<b>-</b>	<b>\$ -</b>	<b>70.5%</b>	<b>\$ -</b>
<b>Total Debit</b>		<b>-</b>	<b>-</b>	<b>\$ -</b>	<b>70.5%</b>	<b>\$ -</b>
<b>Grand Total</b>		<b>1,916</b>	<b>15,272</b>	<b>\$ 3,245.68</b>		<b>\$ 2,288.20</b>

Monthly Commission Report  
October 2016  
Settlement Date: 12/15/2016

Client ID: 3270 - Mecosta County, MI  
Collect & Prepaid Commissions  
Pay to: Mecosta County, MI  
225 S. Stewart Street  
Big Rapid, MI 49307  
Attn: Finance/Accounting

Tariff Type	Call Type	# of Calls	# of Minutes	Gross	%	Commission
Local	Collect	20	109	\$ 27.25	70.5%	\$ 19.21
	PrePaid	669	4,898	\$ 1,030.30	70.5%	\$ 726.36
	Debit Card	-	-	\$ -	70.5%	\$ -
	Debit	-	-	\$ -	70.5%	\$ -
<b>Total Local</b>		<b>689</b>	<b>5,007</b>	<b>\$ 1,057.55</b>		<b>\$ 745.57</b>
IntraCell	Collect	-	-	\$ -	70.5%	\$ -
	PrePaid	67	504	\$ 105.84	70.5%	\$ 74.62
	Debit Card	-	-	\$ -	70.5%	\$ -
	Debit	-	-	\$ -	70.5%	\$ -
<b>Total IntraCell</b>		<b>67</b>	<b>504</b>	<b>\$ 105.84</b>		<b>\$ 74.62</b>
IntraLATA	Collect	6	48	\$ 12.00	70.5%	\$ 8.46
	PrePaid	310	2,867	\$ 603.19	70.5%	\$ 425.25
	Debit Card	-	-	\$ -	70.5%	\$ -
	Debit	-	-	\$ -	70.5%	\$ -
<b>Total IntraLATA</b>		<b>316</b>	<b>2,915</b>	<b>\$ 615.19</b>		<b>\$ 433.71</b>
Intrastate	Collect	74	433	\$ 108.25	70.5%	\$ 76.32
	PrePaid	314	2,876	\$ 604.64	70.5%	\$ 426.27
	Debit Card	-	-	\$ -	70.5%	\$ -
	Debit	-	-	\$ -	70.5%	\$ -
<b>Total Intrastate</b>		<b>388</b>	<b>3,309</b>	<b>\$ 712.89</b>		<b>\$ 502.59</b>
Interstate	Collect	-	-	\$ -	70.5%	\$ -
	PrePaid	72	791	\$ 166.11	70.5%	\$ 117.11
	Debit Card	-	-	\$ -	70.5%	\$ -
	Debit	-	-	\$ -	70.5%	\$ -
<b>Total Interstate</b>		<b>72</b>	<b>791</b>	<b>\$ 166.11</b>		<b>\$ 117.11</b>
International	Collect	-	-	\$ -	70.5%	\$ -
	Prepaid	-	-	\$ -	70.5%	\$ -
	Debit Card	-	-	\$ -	70.5%	\$ -
	Debit	-	-	\$ -	70.5%	\$ -
<b>Total International</b>		<b>-</b>	<b>-</b>	<b>\$ -</b>		<b>\$ -</b>
Caribbean	Collect	-	-	\$ -	70.5%	\$ -
	PrePaid	-	-	\$ -	70.5%	\$ -
	Debit Card	-	-	\$ -	70.5%	\$ -
	Debit	-	-	\$ -	70.5%	\$ -
<b>Total Caribbean</b>		<b>-</b>	<b>-</b>	<b>\$ -</b>		<b>\$ -</b>
Canadian	Collect	-	-	\$ -	70.5%	\$ -
	PrePaid	-	-	\$ -	70.5%	\$ -
	Debit Card	-	-	\$ -	70.5%	\$ -
	Debit	-	-	\$ -	70.5%	\$ -
<b>Total Canadian</b>		<b>-</b>	<b>-</b>	<b>\$ -</b>		<b>\$ -</b>
<b>Total Collect</b>		<b>100</b>	<b>590</b>	<b>\$ 147.50</b>	<b>70.5%</b>	<b>\$ 103.99</b>
<b>Total PrePaid</b>		<b>1,432</b>	<b>11,936</b>	<b>\$ 2,510.08</b>	<b>70.5%</b>	<b>\$ 1,769.61</b>
<b>Total Debit Card</b>		<b>-</b>	<b>-</b>	<b>\$ -</b>	<b>70.5%</b>	<b>\$ -</b>
<b>Total Debit</b>		<b>-</b>	<b>-</b>	<b>\$ -</b>	<b>70.5%</b>	<b>\$ -</b>
<b>Grand Total</b>		<b>1,532</b>	<b>12,526</b>	<b>\$ 2,657.58</b>		<b>\$ 1,873.59</b>

**Monthly Commission Report**  
**October 2016**  
**Settlement Date: 12/15/2016**

**Client ID: 3270 - Mecosta County, MI**  
**Debit Commissions**  
**Pay To: Mecosta County Sheriff's Office**  
**225 S. Stewart Street**  
**Big Rapids, MI 49307**  
**Attn: Captain Kevin Wood**

Tariff Type	Call Type	# of Calls	# of Minutes	Gross	%	Commission
Local	Collect	-	-	\$ -	70.5%	\$ -
	PrePaid	-	-	\$ -	70.5%	\$ -
	Debit Card	-	-	\$ -	70.5%	\$ -
	Debit	814	5,546	\$ 1,164.66	70.5%	\$ 821.09
<b>Total Local</b>		<b>814</b>	<b>5,546</b>	<b>\$ 1,164.66</b>		<b>\$ 821.09</b>
IntraCell	Collect	-	-	\$ -	70.5%	\$ -
	PrePaid	-	-	\$ -	70.5%	\$ -
	Debit Card	-	-	\$ -	70.5%	\$ -
	Debit	451	2,366	\$ 496.86	70.5%	\$ 350.29
<b>Total IntraCell</b>		<b>451</b>	<b>2,366</b>	<b>\$ 496.86</b>		<b>\$ 350.29</b>
IntraLATA	Collect	-	-	\$ -	70.5%	\$ -
	PrePaid	-	-	\$ -	70.5%	\$ -
	Debit Card	-	-	\$ -	70.5%	\$ -
	Debit	1,502	12,659	\$ 2,658.39	70.5%	\$ 1,874.16
<b>Total IntraLATA</b>		<b>1,502</b>	<b>12,659</b>	<b>\$ 2,658.39</b>		<b>\$ 1,874.16</b>
Intrastate	Collect	-	-	\$ -	70.5%	\$ -
	PrePaid	-	-	\$ -	70.5%	\$ -
	Debit Card	-	-	\$ -	70.5%	\$ -
	Debit	673	5,153	\$ 1,082.13	70.5%	\$ 762.90
<b>Total Intrastate</b>		<b>673</b>	<b>5,153</b>	<b>\$ 1,082.13</b>		<b>\$ 762.90</b>
Interstate	Collect	-	-	\$ -	70.5%	\$ -
	PrePaid	-	-	\$ -	70.5%	\$ -
	Debit Card	-	-	\$ -	70.5%	\$ -
	Debit	547	4,750	\$ 997.50	70.5%	\$ 703.24
<b>Total Interstate</b>		<b>547</b>	<b>4,750</b>	<b>\$ 997.50</b>		<b>\$ 703.24</b>
International	Collect	-	-	\$ -	70.5%	\$ -
	Prepaid	-	-	\$ -	70.5%	\$ -
	Debit Card	-	-	\$ -	70.5%	\$ -
	Debit	-	-	\$ -	70.5%	\$ -
<b>Total International</b>						
Caribbean	Collect	-	-	\$ -	70.5%	\$ -
	PrePaid	-	-	\$ -	70.5%	\$ -
	Debit Card	-	-	\$ -	70.5%	\$ -
	Debit	-	-	\$ -	70.5%	\$ -
<b>Total Caribbean</b>						
Canadian	Collect	-	-	\$ -	70.5%	\$ -
	PrePaid	-	-	\$ -	70.5%	\$ -
	Debit Card	-	-	\$ -	70.5%	\$ -
	Debit	11	104	\$ 98.80	70.5%	\$ 69.65
<b>Total Canadian</b>		<b>11</b>	<b>104</b>	<b>\$ 98.80</b>		<b>\$ 69.65</b>
<b>Total Collect</b>					70.5%	\$ -
<b>Total PrePaid</b>					70.5%	\$ -
<b>Total Debit Card</b>					70.5%	\$ -
<b>Total Debit</b>		<b>3,998</b>	<b>30,578</b>	<b>\$ 6,498.34</b>	<b>70.5%</b>	<b>\$ 4,581.33</b>
<b>Grand Total</b>		<b>3,998</b>	<b>30,578</b>	<b>\$ 6,498.34</b>		<b>\$ 4,581.33</b>

**Monthly Commission Report**  
**November 2016**  
**Settlement Date: 1/15/2017**

**Client ID: 3270 - Mecosta County, MI**  
**Collect & Prepaid Commissions**  
**Pay to: Mecosta County, MI**  
**225 S. Stewart Street**  
**Big Rapid, MI 49307**  
**Attn: Finance/Accounting**

Tariff Type	Call Type	#of Calls	# of Minutes	Gross	%	Commission
Local	Collect	59	467	\$ 116.75	70.5%	\$ 82.31
	PrePaid	529	4,484	\$ 942.20	70.5%	\$ 664.25
	Debit Card	-	-	\$ -	70.5%	\$ -
	Debit	-	-	\$ -	70.5%	\$ -
<b>Total Local</b>		<b>588</b>	<b>4,951</b>	<b>\$ 1,058.95</b>		<b>\$ 746.56</b>
IntraCell	Collect	-	-	\$ -	70.5%	\$ -
	PrePaid	88	569	\$ 119.49	70.5%	\$ 84.24
	Debit Card	-	-	\$ -	70.5%	\$ -
	Debit	-	-	\$ -	70.5%	\$ -
<b>Total IntraCell</b>		<b>88</b>	<b>569</b>	<b>\$ 119.49</b>		<b>\$ 84.24</b>
IntraLATA	Collect	6	43	\$ 10.75	70.5%	\$ 7.58
	PrePaid	236	1,962	\$ 412.18	70.5%	\$ 290.59
	Debit Card	-	-	\$ -	70.5%	\$ -
	Debit	-	-	\$ -	70.5%	\$ -
<b>Total IntraLATA</b>		<b>242</b>	<b>2,005</b>	<b>\$ 422.93</b>		<b>\$ 298.17</b>
Intrastate	Collect	30	215	\$ 53.75	70.5%	\$ 37.89
	PrePaid	274	2,528	\$ 531.00	70.5%	\$ 374.36
	Debit Card	-	-	\$ -	70.5%	\$ -
	Debit	-	-	\$ -	70.5%	\$ -
<b>Total Intrastate</b>		<b>304</b>	<b>2,743</b>	<b>\$ 584.75</b>		<b>\$ 412.25</b>
Interstate	Collect	-	-	\$ -	70.5%	\$ -
	PrePaid	108	730	\$ 153.30	70.5%	\$ 108.08
	Debit Card	-	-	\$ -	70.5%	\$ -
	Debit	-	-	\$ -	70.5%	\$ -
<b>Total Interstate</b>		<b>108</b>	<b>730</b>	<b>\$ 153.30</b>		<b>\$ 108.08</b>
International	Collect	-	-	\$ -	70.5%	\$ -
	Prepaid	-	-	\$ -	70.5%	\$ -
	Debit Card	-	-	\$ -	70.5%	\$ -
	Debit	-	-	\$ -	70.5%	\$ -
<b>Total International</b>		<b>-</b>	<b>-</b>	<b>\$ -</b>		<b>\$ -</b>
Caribbean	Collect	-	-	\$ -	70.5%	\$ -
	PrePaid	-	-	\$ -	70.5%	\$ -
	Debit Card	-	-	\$ -	70.5%	\$ -
	Debit	-	-	\$ -	70.5%	\$ -
<b>Total Caribbean</b>		<b>-</b>	<b>-</b>	<b>\$ -</b>		<b>\$ -</b>
Canadian	Collect	-	-	\$ -	70.5%	\$ -
	PrePaid	-	-	\$ -	70.5%	\$ -
	Debit Card	-	-	\$ -	70.5%	\$ -
	Debit	-	-	\$ -	70.5%	\$ -
<b>Total Canadian</b>		<b>-</b>	<b>-</b>	<b>\$ -</b>		<b>\$ -</b>
<b>Total Collect</b>		<b>95</b>	<b>725</b>	<b>\$ 181.25</b>	<b>70.5%</b>	<b>\$ 127.78</b>
<b>Total PrePaid</b>		<b>1,235</b>	<b>10,273</b>	<b>\$ 2,158.17</b>	<b>70.5%</b>	<b>\$ 1,521.51</b>
<b>Total Debit Card</b>		<b>-</b>	<b>-</b>	<b>\$ -</b>	<b>70.5%</b>	<b>\$ -</b>
<b>Total Debit</b>		<b>-</b>	<b>-</b>	<b>\$ -</b>	<b>70.5%</b>	<b>\$ -</b>
<b>Grand Total</b>		<b>1,330</b>	<b>10,998</b>	<b>\$ 2,339.42</b>		<b>\$ 1,649.29</b>



**Monthly Commission Report**  
**November 2016**  
**Settlement Date: 1/15/2017**

**Client ID: 3270 - Mecosta County, MI**  
**Debit Commissions**  
**Pay To: Mecosta County Sheriff's Office**  
**225 S. Stewart Street**  
**Big Rapids, MI 49307**  
**Attn: Captain Kevin Wood**

Tariff Type	Call Type	#of Calls	# of Minutes	Gross	%	Commission
Local	Collect	-	-	\$ -	70.5%	\$ -
	PrePaid	-	-	\$ -	70.5%	\$ -
	Debit Card	-	-	\$ -	70.5%	\$ -
	Debit	871	5,759	\$ 1,209.39	70.5%	\$ 852.62
<b>Total Local</b>		<b>871</b>	<b>5,759</b>	<b>\$ 1,209.39</b>		<b>\$ 852.62</b>
IntraCell	Collect	-	-	\$ -	70.5%	\$ -
	PrePaid	-	-	\$ -	70.5%	\$ -
	Debit Card	-	-	\$ -	70.5%	\$ -
	Debit	370	1,785	\$ 374.85	70.5%	\$ 264.27
<b>Total IntraCell</b>		<b>370</b>	<b>1,785</b>	<b>\$ 374.85</b>		<b>\$ 264.27</b>
IntraLATA	Collect	-	-	\$ -	70.5%	\$ -
	PrePaid	-	-	\$ -	70.5%	\$ -
	Debit Card	-	-	\$ -	70.5%	\$ -
	Debit	1,528	12,176	\$ 2,556.96	70.5%	\$ 1,802.66
<b>Total IntraLATA</b>		<b>1,528</b>	<b>12,176</b>	<b>\$ 2,556.96</b>		<b>\$ 1,802.66</b>
Intrastate	Collect	-	-	\$ -	70.5%	\$ -
	PrePaid	-	-	\$ -	70.5%	\$ -
	Debit Card	-	-	\$ -	70.5%	\$ -
	Debit	576	4,438	\$ 931.98	70.5%	\$ 657.05
<b>Total Intrastate</b>		<b>576</b>	<b>4,438</b>	<b>\$ 931.98</b>		<b>\$ 657.05</b>
Interstate	Collect	-	-	\$ -	70.5%	\$ -
	PrePaid	-	-	\$ -	70.5%	\$ -
	Debit Card	-	-	\$ -	70.5%	\$ -
	Debit	262	2,425	\$ 509.25	70.5%	\$ 359.02
<b>Total Interstate</b>		<b>262</b>	<b>2,425</b>	<b>\$ 509.25</b>		<b>\$ 359.02</b>
International	Collect	-	-	\$ -	70.5%	\$ -
	PrePaid	-	-	\$ -	70.5%	\$ -
	Debit Card	-	-	\$ -	70.5%	\$ -
	Debit	-	-	\$ -	70.5%	\$ -
<b>Total International</b>		<b>-</b>	<b>-</b>	<b>\$ -</b>		<b>\$ -</b>
Caribbean	Collect	-	-	\$ -	70.5%	\$ -
	PrePaid	-	-	\$ -	70.5%	\$ -
	Debit Card	-	-	\$ -	70.5%	\$ -
	Debit	-	-	\$ -	70.5%	\$ -
<b>Total Caribbean</b>		<b>-</b>	<b>-</b>	<b>\$ -</b>		<b>\$ -</b>
Canadian	Collect	-	-	\$ -	70.5%	\$ -
	PrePaid	-	-	\$ -	70.5%	\$ -
	Debit Card	-	-	\$ -	70.5%	\$ -
	Debit	7	87	\$ 82.65	70.5%	\$ 58.27
<b>Total Canadian</b>		<b>7</b>	<b>87</b>	<b>\$ 82.65</b>		<b>\$ 58.27</b>
<b>Total Collect</b>		<b>-</b>	<b>-</b>	<b>\$ -</b>	<b>70.5%</b>	<b>\$ -</b>
<b>Total PrePaid</b>		<b>-</b>	<b>-</b>	<b>\$ -</b>	<b>70.5%</b>	<b>\$ -</b>
<b>Total Debit Card</b>		<b>-</b>	<b>-</b>	<b>\$ -</b>	<b>70.5%</b>	<b>\$ -</b>
<b>Total Debit</b>		<b>3,614</b>	<b>26,670</b>	<b>\$ 5,665.08</b>	<b>70.5%</b>	<b>\$ 3,993.88</b>
<b>Grand Total</b>		<b>3,614</b>	<b>26,670</b>	<b>\$ 5,665.08</b>		<b>\$ 3,993.88</b>

**EXHIBIT C-7**

**ICSOLUTIONS MONTHLY COMMISSION REPORTS**

**LIVINGSTON COUNTY, MICHIGAN**



Monthly Commission Report  
January 2014  
Settlement Date: 3/15/2014

Client ID: 7358 - Livingston County Jail  
Pay To: Livingston County Jail  
Mail To: Livingston County Jail  
150 South Highlander Street  
Howell, MI 48843  
Attention: Kay Baker

Tariff Type	Call Type	# of Calls	# of Minutes	Gross Revenue	%	Commission Earned
Local	Collect	89	735	\$ 562.00	46.0%	\$ 258.52
	PrePaid	583	5,858	\$ 3,942.25	46.0%	\$ 1,813.44
	Debit Card				0.0%	\$ -
	Debit	371	3,784	\$ 2,522.75	46.0%	\$ 1,160.47
<b>Total Local</b>		<b>1,043</b>	<b>10,377</b>	<b>7,027</b>		<b>\$ 3,232.42</b>
Intra Cell	Collect				46.0%	\$ -
	PrePaid	290	2,332	\$ 1,815.50	46.0%	\$ 835.13
	Debit Card				0.0%	\$ -
	Debit	249	2,612	\$ 1,711.25	46.0%	\$ 787.18
<b>Total Intra Cell</b>		<b>539</b>	<b>4,944</b>	<b>3,527</b>		<b>\$ 1,622.31</b>
IntraLATA	Collect	64	306	\$ 363.80	46.0%	\$ 167.35
	PrePaid	1,025	10,567	\$ 7,526.35	46.0%	\$ 3,462.12
	Debit Card				0.0%	\$ -
	Debit	1,152	11,973	\$ 8,487.90	46.0%	\$ 3,904.43
<b>Total IntraLATA</b>		<b>2,241</b>	<b>22,846</b>	<b>16,378</b>		<b>\$ 7,533.90</b>
Intrastate	Collect	23	120	\$ 173.65	46.0%	\$ 79.88
	PrePaid	167	1,287	\$ 1,547.68	46.0%	\$ 711.93
	Debit Card				0.0%	\$ -
	Debit	225	1,934	\$ 2,223.21	46.0%	\$ 1,022.68
<b>Total Intrastate</b>		<b>415</b>	<b>3,341</b>	<b>3,945</b>		<b>\$ 1,814.49</b>
Interstate	Collect	18	212	\$ 259.78	46.0%	\$ 119.50
	PrePaid	76	635	\$ 865.35	46.0%	\$ 398.06
	Debit Card				0.0%	\$ -
	Debit	152	1,509	\$ 1,943.41	46.0%	\$ 893.97
<b>Total Interstate</b>		<b>246</b>	<b>2,356</b>	<b>3,069</b>		<b>\$ 1,411.53</b>
Canadian	Collect	0	0	\$ -	46.0%	\$ -
	PrePaid	0	0	\$ -	46.0%	\$ -
	Debit Card				0.0%	\$ -
	Debit				46.0%	\$ -
<b>Total Canadian</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>		<b>\$ -</b>
<b>Total Collect</b>		<b>194</b>	<b>1,373</b>	<b>\$ 1,359.23</b>	<b>46.0%</b>	<b>\$ 625.25</b>
<b>Total PrePaid</b>		<b>2,141</b>	<b>20,679</b>	<b>\$ 15,697.13</b>	<b>46.0%</b>	<b>\$ 7,220.68</b>
<b>Total Debit Card</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>0.0%</b>	<b>\$ -</b>
<b>Total Debit</b>		<b>2,149</b>	<b>21,812</b>	<b>\$ 16,888.52</b>	<b>46.0%</b>	<b>\$ 7,768.72</b>
<b>Grand Total</b>		<b>4,484</b>	<b>43,864</b>	<b>\$ 33,944.88</b>		<b>\$ 15,614.64</b>



Monthly Commission Report  
 February 2014  
 Settlement Date: 4/15/2014

Client ID: 7358 - Livingston County Jail  
 Pay To: Livingston County Jail  
 Mail To: Livingston County Jail  
 150 South Highlander Street  
 Howell, MI 48843  
 Attention: Kay Baker

Tariff Type	Call Type	# of Calls	# of Minutes	Gross Revenue	%	Commission Earned
Local	Collect	71	511	\$ 429.50	46.0%	\$ 197.57
	PrePaid	656	6,746	\$ 4,474.50	46.0%	\$ 2,058.27
	Debit Card				0.0%	\$ -
	Debit	417	4,529	\$ 2,904.50	46.0%	\$ 1,336.07
<b>Total Local</b>		<b>1,144</b>	<b>11,786</b>	<b>7,809</b>		<b>\$ 3,591.91</b>
Intra Cell	Collect				46.0%	\$ -
	PrePaid	238	2,173	\$ 1,554.75	46.0%	\$ 715.19
	Debit Card				0.0%	\$ -
	Debit	217	2,367	\$ 1,514.00	46.0%	\$ 696.44
<b>Total Intra Cell</b>		<b>455</b>	<b>4,540</b>	<b>3,069</b>		<b>\$ 1,411.63</b>
IntraLATA	Collect	59	396	\$ 369.55	46.0%	\$ 169.99
	PrePaid	954	9,155	\$ 6,801.00	46.0%	\$ 3,128.46
	Debit Card				0.0%	\$ -
	Debit	1,147	12,248	\$ 8,549.15	46.0%	\$ 3,932.61
<b>Total IntraLATA</b>		<b>2,160</b>	<b>21,799</b>	<b>15,720</b>		<b>\$ 7,231.06</b>
Intrastate	Collect	38	187	\$ 279.13	46.0%	\$ 128.40
	PrePaid	167	1,458	\$ 1,665.67	46.0%	\$ 766.21
	Debit Card				0.0%	\$ -
	Debit	308	1,972	\$ 2,577.28	46.0%	\$ 1,185.55
<b>Total Intrastate</b>		<b>513</b>	<b>3,617</b>	<b>4,522</b>		<b>\$ 2,080.16</b>
Interstate	Collect	26	329	\$ 130.34	46.0%	\$ 59.96
	PrePaid	70	594	\$ 426.33	46.0%	\$ 196.11
	Debit Card				0.0%	\$ -
	Debit	130	1,528	\$ 592.55	46.0%	\$ 272.57
<b>Total Interstate</b>		<b>226</b>	<b>2,451</b>	<b>1,149</b>		<b>\$ 528.64</b>
Canadian	Collect	0	0	\$ -	46.0%	\$ -
	PrePaid	0	0	\$ -	46.0%	\$ -
	Debit Card				0.0%	\$ -
	Debit				46.0%	\$ -
<b>Total Canadian</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>		<b>\$ -</b>
<b>Total Collect</b>		<b>194</b>	<b>1,423</b>	<b>\$ 1,208.52</b>	<b>46.0%</b>	<b>\$ 555.92</b>
<b>Total PrePaid</b>		<b>2,085</b>	<b>20,126</b>	<b>\$ 14,922.25</b>	<b>46.0%</b>	<b>\$ 6,864.24</b>
<b>Total Debit Card</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>0.0%</b>	<b>\$ -</b>
<b>Total Debit</b>		<b>2,219</b>	<b>22,644</b>	<b>\$ 16,137.48</b>	<b>46.0%</b>	<b>\$ 7,423.24</b>
<b>Grand Total</b>		<b>4,498</b>	<b>44,193</b>	<b>\$ 32,268.25</b>		<b>\$ 14,843.40</b>





Monthly Commission Report  
 March 2014  
 Settlement Date: 5/15/2014

Client ID: 7358 - Livingston County Jail  
 Pay To: Livingston County Jail  
 Mail To: Livingston County Jail  
 150 South Highlander Street  
 Howell, MI 48843  
 Attention: Kay Baker

Tariff Type	Call Type	# of Calls	# of Minutes	Gross Revenue	%	Commission Earned
Local	Collect	87	651	\$ 532.50	46.0%	\$ 244.95
	PrePaid	648	5,858	\$ 4,218.50	46.0%	\$ 1,940.51
	Debit Card				0.0%	\$ -
	Debit	498	5,289	\$ 3,438.75	46.0%	\$ 1,581.83
<b>Total Local</b>		<b>1,233</b>	<b>11,798</b>	<b>8,190</b>		<b>\$ 3,767.29</b>
Intra Cell	Collect				46.0%	\$ -
	PrePaid	255	2,419	\$ 1,688.50	46.0%	\$ 776.71
	Debit Card				0.0%	\$ -
	Debit	189	2,145	\$ 1,339.50	46.0%	\$ 616.17
<b>Total Intra Cell</b>		<b>444</b>	<b>4,564</b>	<b>3,028</b>		<b>\$ 1,392.88</b>
IntraLATA	Collect	91	526	\$ 544.55	46.0%	\$ 250.49
	PrePaid	1,015	9,624	\$ 7,200.95	46.0%	\$ 3,312.44
	Debit Card				0.0%	\$ -
	Debit	1,228	13,104	\$ 9,150.20	46.0%	\$ 4,209.09
<b>Total IntraLATA</b>		<b>2,334</b>	<b>23,254</b>	<b>16,896</b>		<b>\$ 7,772.02</b>
Intrastate	Collect	35	268	\$ 323.17	46.0%	\$ 148.66
	PrePaid	216	1,879	\$ 2,149.71	46.0%	\$ 988.87
	Debit Card				0.0%	\$ -
	Debit	231	1,397	\$ 1,876.38	46.0%	\$ 863.13
<b>Total Intrastate</b>		<b>482</b>	<b>3,544</b>	<b>4,349</b>		<b>\$ 2,000.66</b>
Interstate	Collect	22	232	\$ 82.50	46.0%	\$ 37.95
	PrePaid	132	1,399	\$ 415.80	46.0%	\$ 191.27
	Debit Card				0.0%	\$ -
	Debit	438	5,830	\$ 1,379.70	46.0%	\$ 634.66
<b>Total Interstate</b>		<b>592</b>	<b>7,461</b>	<b>1,878</b>		<b>\$ 863.88</b>
Canadian	Collect	0	0	\$ -	46.0%	\$ -
	PrePaid	0	0	\$ -	46.0%	\$ -
	Debit Card				0.0%	\$ -
	Debit				46.0%	\$ -
<b>Total Canadian</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>		<b>\$ -</b>
<b>Total Collect</b>		<b>235</b>	<b>1,677</b>	<b>\$ 1,482.72</b>	<b>46.0%</b>	<b>\$ 682.05</b>
<b>Total PrePaid</b>		<b>2,266</b>	<b>21,179</b>	<b>\$ 15,673.46</b>	<b>46.0%</b>	<b>\$ 7,209.79</b>
<b>Total Debit Card</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>0.0%</b>	<b>\$ -</b>
<b>Total Debit</b>		<b>2,584</b>	<b>27,765</b>	<b>\$ 17,184.53</b>	<b>46.0%</b>	<b>\$ 7,904.88</b>
<b>Grand Total</b>		<b>5,085</b>	<b>50,621</b>	<b>\$ 34,340.71</b>		<b>\$ 15,796.73</b>



Monthly Commission Report  
 April 2014  
 Settlement Date: 6/15/2014

Client ID: 7358 - Livingston County Jail  
 Pay To: Livingston County Jail  
 Mail To: Livingston County Jail  
 150 South Highlander Street  
 Howell, MI 48843  
 Attention: Kay Baker

Tariff Type	Call Type	# of Calls	# of Minutes	Gross Revenue	%	Commission Earned
Local	Collect	74	663	\$ 480.25	46.0%	\$ 220.92
	PrePaid	630	5,718	\$ 4,107.00	46.0%	\$ 1,889.22
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	470	4,839	\$ 3,207.25	46.0%	\$ 1,475.34
<b>Total Local</b>		<b>1,174</b>	<b>11,220</b>	<b>7,795</b>		<b>\$ 3,585.47</b>
Intra Cell	Collect	0	0	\$ -	46.0%	\$ -
	PrePaid	245	2,513	\$ 1,669.50	46.0%	\$ 767.97
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	164	1,799	\$ 1,146.75	46.0%	\$ 527.51
<b>Total Intra Cell</b>		<b>409</b>	<b>4,312</b>	<b>2,816</b>		<b>\$ 1,295.48</b>
IntraLATA	Collect	53	286	\$ 311.05	46.0%	\$ 143.08
	PrePaid	1,055	9,182	\$ 7,238.35	46.0%	\$ 3,329.64
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	744	7,783	\$ 5,496.90	46.0%	\$ 2,528.57
<b>Total IntraLATA</b>		<b>1,852</b>	<b>17,251</b>	<b>13,046</b>		<b>\$ 6,001.30</b>
Intrastate	Collect	50	399	\$ 472.81	46.0%	\$ 217.49
	PrePaid	172	1,461	\$ 1,687.49	46.0%	\$ 776.25
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	189	1,490	\$ 1,774.65	46.0%	\$ 816.34
<b>Total Intrastate</b>		<b>411</b>	<b>3,350</b>	<b>3,935</b>		<b>\$ 1,810.08</b>
Interstate	Collect	12	133	\$ 45.00	46.0%	\$ 20.70
	PrePaid	258	2,927	\$ 812.70	46.0%	\$ 373.84
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	431	5,896	\$ 1,357.65	46.0%	\$ 624.52
<b>Total Interstate</b>		<b>701</b>	<b>8,956</b>	<b>2,215</b>		<b>\$ 1,019.06</b>
Canadian	Collect	0	0	\$ -	46.0%	\$ -
	PrePaid	0	0	\$ -	46.0%	\$ -
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	0	0	\$ -	46.0%	\$ -
<b>Total Canadian</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>		<b>\$ -</b>
<b>Total Collect</b>		<b>189</b>	<b>1,481</b>	<b>\$ 1,309.11</b>	<b>46.0%</b>	<b>\$ 602.19</b>
<b>Total PrePaid</b>		<b>2,360</b>	<b>21,801</b>	<b>\$ 15,515.04</b>	<b>46.0%</b>	<b>\$ 7,136.92</b>
<b>Total Debit Card</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>0.0%</b>	<b>\$ -</b>
<b>Total Debit</b>		<b>1,998</b>	<b>21,807</b>	<b>\$ 12,983.20</b>	<b>46.0%</b>	<b>\$ 5,972.27</b>
<b>Grand Total</b>		<b>4,547</b>	<b>45,089</b>	<b>\$ 29,807.35</b>		<b>\$ 13,711.38</b>



Monthly Commission Report  
 May 2014  
 Settlement Date: 7/15/2014

Client ID: 7358 - Livingston County Jail  
 Pay To: Livingston County Jail  
 Mail To: Livingston County Jail  
 150 South Highlander Street  
 Howell, MI 48843  
 Attention: Kay Baker

Tariff Type	Call Type	# of Calls	# of Minutes	Gross Revenue	%	Commission Earned
Local	Collect	51	347	\$ 303.50	46.0%	\$ 139.61
	PrePaid	731	7,331	\$ 4,939.50	46.0%	\$ 2,272.17
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	481	5,106	\$ 3,320.75	46.0%	\$ 1,527.55
<b>Total Local</b>		<b>1,263</b>	<b>12,784</b>	<b>8,564</b>		<b>\$ 3,939.33</b>
Intra Cell	Collect	0	0	\$ -	46.0%	\$ -
	PrePaid	283	2,753	\$ 1,891.00	46.0%	\$ 869.86
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	197	2,123	\$ 1,368.00	46.0%	\$ 629.28
<b>Total Intra Cell</b>		<b>480</b>	<b>4,876</b>	<b>3,259</b>		<b>\$ 1,499.14</b>
IntraLATA	Collect	64	339	\$ 373.70	46.0%	\$ 171.90
	PrePaid	992	9,042	\$ 6,928.60	46.0%	\$ 3,187.16
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	964	9,629	\$ 6,985.70	46.0%	\$ 3,213.42
<b>Total IntraLATA</b>		<b>2,020</b>	<b>19,010</b>	<b>14,288</b>		<b>\$ 6,572.48</b>
Intrastate	Collect	49	445	\$ 500.60	46.0%	\$ 230.28
	PrePaid	176	1,463	\$ 1,704.67	46.0%	\$ 784.15
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	158	1,423	\$ 1,605.97	46.0%	\$ 738.75
<b>Total Intrastate</b>		<b>383</b>	<b>3,331</b>	<b>3,811</b>		<b>\$ 1,753.17</b>
Interstate	Collect	24	238	\$ 90.00	46.0%	\$ 41.40
	PrePaid	266	3,246	\$ 837.90	46.0%	\$ 385.43
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	344	4,525	\$ 1,083.60	46.0%	\$ 498.46
<b>Total Interstate</b>		<b>634</b>	<b>8,009</b>	<b>2,012</b>		<b>\$ 925.29</b>
Canadian	Collect	0	0	\$ -	46.0%	\$ -
	PrePaid	0	0	\$ -	46.0%	\$ -
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	0	0	\$ -	46.0%	\$ -
<b>Total Canadian</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>		<b>\$ -</b>
<b>Total Collect</b>		<b>188</b>	<b>1,369</b>	<b>\$ 1,267.80</b>	<b>46.0%</b>	<b>\$ 583.19</b>
<b>Total PrePaid</b>		<b>2,448</b>	<b>23,835</b>	<b>\$ 16,301.67</b>	<b>46.0%</b>	<b>\$ 7,498.77</b>
<b>Total Debit Card</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>0.0%</b>	<b>\$ -</b>
<b>Total Debit</b>		<b>2,144</b>	<b>22,806</b>	<b>\$ 14,364.02</b>	<b>46.0%</b>	<b>\$ 6,607.45</b>
<b>Grand Total</b>		<b>4,780</b>	<b>48,010</b>	<b>\$ 31,933.49</b>		<b>\$ 14,689.41</b>



Monthly Commission Report  
 June 2014  
 Settlement Date: 8/15/2014

Client ID: 7358 - Livingston County Jail  
 Pay To: Livingston County Jail  
 Mail To: Livingston County Jail  
 150 South Highlander Street  
 Howell, MI 48843  
 Attention: Kay Baker

Tariff Type	Call Type	# of Calls	# of Minutes	Gross Revenue	%	Commission Earned
Local	Collect	50	378	\$ 307.00	46.0%	\$ 141.22
	PrePaid	653	6,230	\$ 4,332.75	46.0%	\$ 1,993.07
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	538	6,296	\$ 3,860.50	46.0%	\$ 1,775.83
<b>Total Local</b>		<b>1,241</b>	<b>12,904</b>	<b>\$ 8,500.25</b>		<b>\$ 3,910.12</b>
Intra Cell	Collect	0	0	\$ -	46.0%	\$ -
	PrePaid	230	2,283	\$ 1,548.25	46.0%	\$ 712.20
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	155	1,475	\$ 1,027.50	46.0%	\$ 472.65
<b>Total Intra Cell</b>		<b>385</b>	<b>3,758</b>	<b>\$ 2,575.75</b>		<b>\$ 1,184.85</b>
IntraLATA	Collect	106	696	\$ 659.30	46.0%	\$ 303.28
	PrePaid	1,066	9,963	\$ 7,519.40	46.0%	\$ 3,458.92
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	852	8,568	\$ 6,191.40	46.0%	\$ 2,848.04
<b>Total IntraLATA</b>		<b>2,024</b>	<b>19,227</b>	<b>\$ 14,370.10</b>		<b>\$ 6,610.25</b>
Intrastate	Collect	43	313	\$ 385.82	46.0%	\$ 177.48
	PrePaid	251	2,355	\$ 2,616.40	46.0%	\$ 1,203.54
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	182	1,720	\$ 1,905.70	46.0%	\$ 876.62
<b>Total Intrastate</b>		<b>476</b>	<b>4,388</b>	<b>\$ 4,907.92</b>		<b>\$ 2,257.64</b>
Interstate	Collect	15	158	\$ 56.25	46.0%	\$ 25.88
	PrePaid	411	5,298	\$ 1,294.65	46.0%	\$ 595.54
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	252	3,375	\$ 793.80	46.0%	\$ 365.15
<b>Total Interstate</b>		<b>678</b>	<b>8,831</b>	<b>\$ 2,144.70</b>		<b>\$ 986.56</b>
Canadian	Collect	0	0	\$ -	46.0%	\$ -
	PrePaid	0	0	\$ -	46.0%	\$ -
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	1	9	\$ 11.96	46.0%	\$ 5.50
<b>Total Canadian</b>		<b>1</b>	<b>9</b>	<b>\$ 11.96</b>		<b>\$ 5.50</b>
<b>Total Collect</b>		<b>214</b>	<b>1,545</b>	<b>\$ 1,408.37</b>	<b>46.0%</b>	<b>\$ 647.85</b>
<b>Total PrePaid</b>		<b>2,611</b>	<b>26,129</b>	<b>\$ 17,311.45</b>	<b>46.0%</b>	<b>\$ 7,963.27</b>
<b>Total Debit Card</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>0.0%</b>	<b>\$ -</b>
<b>Total Debit</b>		<b>1,980</b>	<b>21,443</b>	<b>\$ 13,790.86</b>	<b>46.0%</b>	<b>\$ 6,343.80</b>
<b>Grand Total</b>		<b>4,805</b>	<b>49,117</b>	<b>\$ 32,510.68</b>		<b>\$ 14,954.91</b>



Monthly Commission Report  
 July 2014  
 Settlement Date: 9/15/2014

Client ID: 7358 - Livingston County Jail  
 Pay To: Livingston County Jail  
 Mail To: Livingston County Jail  
 150 South Highlander Street  
 Howell, MI 48843  
 Attention: Kay Baker

Tariff Type	Call Type	# of Calls	# of Minutes	Gross Revenue	%	Commission Earned
Local	Collect	42	301	\$ 253.75	46.0%	\$ 116.73
	PrePaid	507	4,102	\$ 3,180.25	46.0%	\$ 1,462.92
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	478	5,424	\$ 3,387.50	46.0%	\$ 1,558.25
<b>Total Local</b>		<b>1,027</b>	<b>9,827</b>	<b>\$ 6,821.50</b>		<b>\$ 3,137.89</b>
Intra Cell	Collect	0	0	\$ -	46.0%	\$ -
	PrePaid	265	2,412	\$ 1,729.25	46.0%	\$ 795.46
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	155	1,608	\$ 1,060.75	46.0%	\$ 487.95
<b>Total Intra Cell</b>		<b>420</b>	<b>4,020</b>	<b>\$ 2,790.00</b>		<b>\$ 1,283.40</b>
IntraLATA	Collect	118	828	\$ 749.90	46.0%	\$ 344.95
	PrePaid	1,097	10,113	\$ 7,696.15	46.0%	\$ 3,540.23
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	810	8,023	\$ 5,849.40	46.0%	\$ 2,690.72
<b>Total IntraLATA</b>		<b>2,025</b>	<b>18,964</b>	<b>\$ 14,295.45</b>		<b>\$ 6,575.91</b>
Intrastate	Collect	37	201	\$ 284.84	46.0%	\$ 131.03
	PrePaid	257	2,066	\$ 2,440.69	46.0%	\$ 1,122.72
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	269	2,446	\$ 2,750.29	46.0%	\$ 1,265.13
<b>Total Intrastate</b>		<b>563</b>	<b>4,713</b>	<b>\$ 5,475.82</b>		<b>\$ 2,518.88</b>
Interstate	Collect	41	390	\$ 153.75	46.0%	\$ 70.73
	PrePaid	435	5,404	\$ 1,370.25	46.0%	\$ 630.32
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	491	6,357	\$ 1,546.65	46.0%	\$ 711.46
<b>Total Interstate</b>		<b>967</b>	<b>12,151</b>	<b>\$ 3,070.65</b>		<b>\$ 1,412.50</b>
Canadian	Collect	0	0	\$ -	46.0%	\$ -
	PrePaid	0	0	\$ -	46.0%	\$ -
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	1	15	\$ 17.30	46.0%	\$ 7.96
<b>Total Canadian</b>		<b>1</b>	<b>15</b>	<b>\$ 17.30</b>		<b>\$ 7.96</b>
<b>Total Collect</b>		<b>238</b>	<b>1,720</b>	<b>\$ 1,442.24</b>	<b>46.0%</b>	<b>\$ 663.43</b>
<b>Total PrePaid</b>		<b>2,561</b>	<b>24,097</b>	<b>\$ 16,416.59</b>	<b>46.0%</b>	<b>\$ 7,551.63</b>
<b>Total Debit Card</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>0.0%</b>	<b>\$ -</b>
<b>Total Debit</b>		<b>2,204</b>	<b>23,873</b>	<b>\$ 14,611.89</b>	<b>46.0%</b>	<b>\$ 6,721.47</b>
<b>Grand Total</b>		<b>5,003</b>	<b>49,690</b>	<b>\$ 32,470.72</b>		<b>\$ 14,936.53</b>



Monthly Commission Report  
August 2014  
Settlement Date: 10/15/2014

Client ID: 7358 - Livingston County Jail  
Pay To: Livingston County Jail  
Mail To: Livingston County Jail  
150 South Highlander Street  
Howell, MI 48843  
Attention: Kay Baker

Tariff Type	Call Type	# of Calls	# of Minutes	Gross Revenue	%	Commission Earned
Local	Collect	25	224	\$ 162.25	46.0%	\$ 74.64
	PrePaid	548	4,634	\$ 3,487.50	46.0%	\$ 1,604.25
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	316	3,433	\$ 2,201.25	46.0%	\$ 1,012.58
<b>Total Local</b>		<b>889</b>	<b>8,291</b>	<b>\$ 5,851.00</b>		<b>\$ 2,691.46</b>
Intra Cell	Collect	0	0	\$ -	46.0%	\$ -
	PrePaid	238	2,364	\$ 1,602.50	46.0%	\$ 737.15
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	161	1,542	\$ 1,069.75	46.0%	\$ 492.09
<b>Total Intra Cell</b>		<b>399</b>	<b>3,906</b>	<b>\$ 2,672.25</b>		<b>\$ 1,229.24</b>
IntraLATA	Collect	108	769	\$ 689.70	46.0%	\$ 317.26
	PrePaid	1,142	9,856	\$ 7,810.30	46.0%	\$ 3,592.74
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	898	9,238	\$ 6,587.90	46.0%	\$ 3,030.43
<b>Total IntraLATA</b>		<b>2,148</b>	<b>19,863</b>	<b>\$ 15,087.90</b>		<b>\$ 6,940.43</b>
Intrastate	Collect	52	227	\$ 362.03	46.0%	\$ 166.53
	PrePaid	188	1,391	\$ 1,702.39	46.0%	\$ 783.10
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	235	2,194	\$ 2,442.11	46.0%	\$ 1,123.37
<b>Total Intrastate</b>		<b>475</b>	<b>3,812</b>	<b>\$ 4,506.53</b>		<b>\$ 2,073.00</b>
Interstate	Collect	41	447	\$ 153.75	46.0%	\$ 70.73
	PrePaid	468	6,094	\$ 1,474.20	46.0%	\$ 678.13
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	980	13,284	\$ 3,087.00	46.0%	\$ 1,420.02
<b>Total Interstate</b>		<b>1,489</b>	<b>19,825</b>	<b>\$ 4,714.95</b>		<b>\$ 2,168.88</b>
Canadian	Collect	0	0	\$ -	46.0%	\$ -
	PrePaid	0	0	\$ -	46.0%	\$ -
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	0	0	\$ -	46.0%	\$ -
<b>Total Canadian</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>		<b>\$ -</b>
<b>Total Collect</b>		<b>226</b>	<b>1,667</b>	<b>\$ 1,367.73</b>	<b>46.0%</b>	<b>\$ 629.16</b>
<b>Total PrePaid</b>		<b>2,584</b>	<b>24,339</b>	<b>\$ 16,076.89</b>	<b>46.0%</b>	<b>\$ 7,395.37</b>
<b>Total Debit Card</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>0.0%</b>	<b>\$ -</b>
<b>Total Debit</b>		<b>2,590</b>	<b>29,691</b>	<b>\$ 15,388.01</b>	<b>46.0%</b>	<b>\$ 7,078.48</b>
<b>Grand Total</b>		<b>5,400</b>	<b>55,697</b>	<b>\$ 32,832.63</b>		<b>\$ 15,103.01</b>



Monthly Commission Report  
 Septemer 2014  
 Settlement Date: 11/15/2014

Client ID: 7358 - Livingston County Jail  
 Pay To: Livingston County Jail  
 Mail To: Livingston County Jail  
 150 South Highlander Street  
 Howell, MI 48843  
 Attention: Kay Baker

Tariff Type	Call Type	# of Calls	# of Minutes	Gross Revenue	%	Commission Earned
Local	Collect	23	93	\$ 121.00	46.0%	\$ 55.66
	PrePaid	534	4,677	\$ 3,438.75	46.0%	\$ 1,581.83
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	362	4,043	\$ 2,549.25	46.0%	\$ 1,172.66
<b>Total Local</b>		<b>919</b>	<b>8,813</b>	<b>\$ 6,109.00</b>		<b>\$ 2,810.14</b>
Intra Cell	Collect	0	0	\$ -	46.0%	\$ -
	PrePaid	339	3,154	\$ 2,229.25	46.0%	\$ 1,025.46
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	114	1,213	\$ 787.75	46.0%	\$ 362.37
<b>Total Intra Cell</b>		<b>453</b>	<b>4,367</b>	<b>\$ 3,017.00</b>		<b>\$ 1,387.82</b>
IntraLATA	Collect	120	808	\$ 752.40	46.0%	\$ 346.10
	PrePaid	924	8,417	\$ 6,452.10	46.0%	\$ 2,967.97
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	769	7,741	\$ 5,590.55	46.0%	\$ 2,571.65
<b>Total IntraLATA</b>		<b>1,813</b>	<b>16,966</b>	<b>\$ 12,795.05</b>		<b>\$ 5,885.72</b>
Intrastate	Collect	23	144	\$ 190.21	46.0%	\$ 87.50
	PrePaid	146	1,095	\$ 1,332.25	46.0%	\$ 612.84
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	132	1,165	\$ 1,325.25	46.0%	\$ 609.62
<b>Total Intrastate</b>		<b>301</b>	<b>2,404</b>	<b>\$ 2,847.71</b>		<b>\$ 1,309.95</b>
Interstate	Collect	47	504	\$ 176.25	46.0%	\$ 81.08
	PrePaid	372	4,943	\$ 1,171.80	46.0%	\$ 539.03
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	1,371	18,770	\$ 4,318.65	46.0%	\$ 1,986.58
<b>Total Interstate</b>		<b>1,790</b>	<b>24,217</b>	<b>\$ 5,666.70</b>		<b>\$ 2,606.68</b>
International	Collect	0	0	\$ -	46.0%	\$ -
	PrePaid	0	0	\$ -	46.0%	\$ -
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	1	15	\$ 19.00	46.0%	\$ 8.74
<b>Total International</b>		<b>1</b>	<b>15</b>	<b>\$ 19.00</b>		<b>\$ 8.74</b>
<b>Total Collect</b>		<b>213</b>	<b>1,549</b>	<b>\$ 1,239.86</b>	<b>46.0%</b>	<b>\$ 570.34</b>
<b>Total PrePaid</b>		<b>2,315</b>	<b>22,286</b>	<b>\$ 14,624.15</b>	<b>46.0%</b>	<b>\$ 6,727.11</b>
<b>Total Debit Card</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>0.0%</b>	<b>\$ -</b>
<b>Total Debit</b>		<b>2,749</b>	<b>32,947</b>	<b>\$ 14,590.45</b>	<b>46.0%</b>	<b>\$ 6,711.61</b>
<b>Grand Total</b>		<b>5,277</b>	<b>56,782</b>	<b>\$ 30,454.46</b>		<b>\$ 14,009.05</b>

Monthly Commission Report  
October 2014  
Settlement Date: 12/15/2014

Client ID: 7358 - Livingston County Jail  
Pay To: Livingston County Jail  
Mail To: Livingston County Jail  
150 South Highlander Street  
Howell, MI 48843  
Attention: Kay Baker

Tariff Type	Call Type	# of Calls	# of Minutes	Gross Revenue	%	Commission Earned
Local	Collect	32	241	\$ 196.25	46.0%	\$ 90.28
	PrePaid	435	4,294	\$ 2,922.25	46.0%	\$ 1,344.24
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	231	2,636	\$ 1,640.75	46.0%	\$ 754.75
<b>Total Local</b>		<b>698</b>	<b>7,171</b>	<b>\$ 4,759.25</b>		<b>\$ 2,189.26</b>
Intra Cell	Collect	0	0	\$ -	46.0%	\$ -
	PrePaid	222	1,989	\$ 1,440.75	46.0%	\$ 662.75
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	113	1,296	\$ 804.25	46.0%	\$ 369.96
<b>Total Intra Cell</b>		<b>335</b>	<b>3,285</b>	<b>\$ 2,245.00</b>		<b>\$ 1,032.70</b>
IntraLATA	Collect	94	672	\$ 601.10	46.0%	\$ 276.51
	PrePaid	846	8,153	\$ 6,041.40	46.0%	\$ 2,779.04
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	1,218	12,485	\$ 8,922.00	46.0%	\$ 4,104.12
<b>Total IntraLATA</b>		<b>2,158</b>	<b>21,310</b>	<b>\$ 15,564.50</b>		<b>\$ 7,159.67</b>
Intrastate	Collect	41	381	\$ 424.84	46.0%	\$ 195.43
	PrePaid	144	1,422	\$ 1,549.98	46.0%	\$ 712.99
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	147	1,348	\$ 1,510.77	46.0%	\$ 694.95
<b>Total Intrastate</b>		<b>332</b>	<b>3,151</b>	<b>\$ 3,485.59</b>		<b>\$ 1,603.37</b>
Interstate	Collect	67	803	\$ 251.25	46.0%	\$ 115.58
	PrePaid	601	7,579	\$ 1,893.15	46.0%	\$ 870.85
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	1,475	19,998	\$ 4,646.25	46.0%	\$ 2,137.28
<b>Total Interstate</b>		<b>2,143</b>	<b>28,380</b>	<b>\$ 6,790.65</b>		<b>\$ 3,123.70</b>
Canadian	Collect	0	0	\$ -	46.0%	\$ -
	PrePaid	0	0	\$ -	46.0%	\$ -
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	3	14	\$ 24.31	46.0%	\$ 11.18
<b>Total Canadian</b>		<b>3</b>	<b>14</b>	<b>\$ 24.31</b>		<b>\$ 11.18</b>
International	Collect	0	0	\$ -	46.0%	\$ -
	PrePaid	0	0	\$ -	46.0%	\$ -
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	9	118	\$ 154.00	46.0%	\$ 70.84
<b>Total International</b>		<b>9</b>	<b>118</b>	<b>\$ 154.00</b>		<b>\$ 70.84</b>
<b>Total Collect</b>		<b>234</b>	<b>2,097</b>	<b>\$ 1,473.44</b>	<b>46.0%</b>	<b>\$ 677.78</b>
<b>Total PrePaid</b>		<b>2,248</b>	<b>23,437</b>	<b>\$ 13,847.53</b>	<b>46.0%</b>	<b>\$ 6,369.86</b>
<b>Total Debit Card</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>0.0%</b>	<b>\$ -</b>
<b>Total Debit</b>		<b>3,196</b>	<b>37,895</b>	<b>\$ 17,702.33</b>	<b>46.0%</b>	<b>\$ 8,143.07</b>
<b>Grand Total</b>		<b>5,678</b>	<b>63,429</b>	<b>\$ 33,023.30</b>		<b>\$ 15,190.72</b>





Monthly Commission Report  
November 2014  
Settlement Date: 01/15/2015

Client ID: 7358 - Livingston County Jail  
Pay To: Livingston County Jail  
Mail To: Livingston County Jail  
150 South Highlander Street  
Howell, MI 48843  
Attention: Kay Baker

Tariff Type	Call Type	# of Calls	# of Minutes	Gross Revenue	%	Commission Earned
Local	Collect	53	274	\$ 293.75	46.0%	\$ 135.13
	PrePaid	466	3,762	\$ 2,921.00	46.0%	\$ 1,343.66
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	232	2,328	\$ 1,568.00	46.0%	\$ 721.28
<b>Total Local</b>		<b>751</b>	<b>6,364</b>	<b>\$ 4,782.75</b>		<b>\$ 2,200.07</b>
Intra Cell	Collect	0	0	\$ -	46.0%	\$ -
	PrePaid	278	2,557	\$ 1,820.75	46.0%	\$ 837.55
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	140	1,230	\$ 902.50	46.0%	\$ 415.15
<b>Total Intra Cell</b>		<b>418</b>	<b>3,787</b>	<b>\$ 2,723.25</b>		<b>\$ 1,252.70</b>
IntraLATA	Collect	68	695	\$ 497.50	46.0%	\$ 228.85
	PrePaid	811	7,509	\$ 5,699.45	46.0%	\$ 2,621.75
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	933	9,259	\$ 6,742.95	46.0%	\$ 3,101.76
<b>Total IntraLATA</b>		<b>1,812</b>	<b>17,463</b>	<b>\$ 12,939.90</b>		<b>\$ 5,952.35</b>
Intrastate	Collect	33	356	\$ 375.99	46.0%	\$ 172.96
	PrePaid	159	1,561	\$ 1,705.14	46.0%	\$ 784.36
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	168	1,524	\$ 1,715.16	46.0%	\$ 788.97
<b>Total Intrastate</b>		<b>360</b>	<b>3,441</b>	<b>\$ 3,796.29</b>		<b>\$ 1,746.29</b>
Interstate	Collect	21	289	\$ 78.75	46.0%	\$ 36.23
	PrePaid	551	6,889	\$ 1,735.65	46.0%	\$ 798.40
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	1,436	19,430	\$ 4,523.40	46.0%	\$ 2,080.76
<b>Total Interstate</b>		<b>2,008</b>	<b>26,608</b>	<b>\$ 6,337.80</b>		<b>\$ 2,915.39</b>
Canadian	Collect	0	0	\$ -	46.0%	\$ -
	PrePaid	0	0	\$ -	46.0%	\$ -
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	9	50	\$ 80.05	46.0%	\$ 36.82
<b>Total Canadian</b>		<b>9</b>	<b>50</b>	<b>\$ 80.05</b>		<b>\$ 36.82</b>
International	Collect	0	0	\$ -	46.0%	\$ -
	PrePaid	0	0	\$ -	46.0%	\$ -
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	20	256	\$ 336.00	46.0%	\$ 154.56
<b>Total International</b>		<b>20</b>	<b>256</b>	<b>\$ 336.00</b>		<b>\$ 154.56</b>
<b>Total Collect</b>		<b>175</b>	<b>1,614</b>	<b>\$ 1,245.99</b>	<b>46.0%</b>	<b>\$ 573.16</b>
<b>Total PrePaid</b>		<b>2,265</b>	<b>22,278</b>	<b>\$ 13,881.99</b>	<b>46.0%</b>	<b>\$ 6,385.72</b>
<b>Total Debit Card</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>0.0%</b>	<b>\$ -</b>
<b>Total Debit</b>		<b>2,938</b>	<b>34,077</b>	<b>\$ 15,868.06</b>	<b>46.0%</b>	<b>\$ 7,299.31</b>
<b>Grand Total</b>		<b>5,378</b>	<b>57,969</b>	<b>\$ 30,996.04</b>		<b>\$ 14,258.18</b>



Monthly Commission Report  
December 2014  
Settlement Date: 02/15/2015

Client ID: 7358 - Livingston County Jail  
Pay To: Livingston County Jail  
Mail To: Livingston County Jail  
150 South Highlander Street  
Howell, MI 48843  
Attention: Kay Baker

Tariff Type	Call Type	# of Calls	# of Minutes	Gross Revenue	%	Commission Earned
Local	Collect	31	251	\$ 194.50	46.0%	\$ 89.47
	PrePaid	405	3,267	\$ 2,538.00	46.0%	\$ 1,167.48
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	264	2,665	\$ 1,788.25	46.0%	\$ 822.60
<b>Total Local</b>		<b>700</b>	<b>6,183</b>	<b>\$ 4,520.75</b>		<b>\$ 2,079.55</b>
Intra Cell	Collect	0	0	\$ -	46.0%	\$ -
	PrePaid	308	3,146	\$ 2,095.50	46.0%	\$ 963.93
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	170	1,757	\$ 1,161.75	46.0%	\$ 534.41
<b>Total Intra Cell</b>		<b>478</b>	<b>4,903</b>	<b>\$ 3,257.25</b>		<b>\$ 1,498.34</b>
IntraLATA	Collect	70	624	\$ 484.70	46.0%	\$ 222.96
	PrePaid	750	7,144	\$ 5,330.70	46.0%	\$ 2,452.12
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	868	8,727	\$ 6,307.10	46.0%	\$ 2,901.27
<b>Total IntraLATA</b>		<b>1,688</b>	<b>16,495</b>	<b>\$ 12,122.50</b>		<b>\$ 5,576.35</b>
Intrastate	Collect	22	190	\$ 218.00	46.0%	\$ 100.28
	PrePaid	85	807	\$ 892.58	46.0%	\$ 410.59
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	142	1,385	\$ 1,516.55	46.0%	\$ 697.61
<b>Total Intrastate</b>		<b>249</b>	<b>2,382</b>	<b>\$ 2,627.13</b>		<b>\$ 1,208.48</b>
Interstate	Collect	27	395	\$ 101.25	46.0%	\$ 46.58
	PrePaid	512	6,224	\$ 1,612.80	46.0%	\$ 741.89
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	1,373	18,278	\$ 4,324.95	46.0%	\$ 1,989.48
<b>Total Interstate</b>		<b>1,912</b>	<b>24,897</b>	<b>\$ 6,039.00</b>		<b>\$ 2,777.94</b>
Canadian	Collect	0	0	\$ -	46.0%	\$ -
	PrePaid	0	0	\$ -	46.0%	\$ -
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	8	25	\$ 53.85	46.0%	\$ 24.77
<b>Total Canadian</b>		<b>8</b>	<b>25</b>	<b>\$ 53.85</b>		<b>\$ 24.77</b>
International	Collect	0	0	\$ -	46.0%	\$ -
	PrePaid	0	0	\$ -	46.0%	\$ -
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	19	258	\$ 334.00	46.0%	\$ 153.64
<b>Total International</b>		<b>19</b>	<b>258</b>	<b>\$ 334.00</b>		<b>\$ 153.64</b>
<b>Total Collect</b>		<b>150</b>	<b>1,460</b>	<b>\$ 998.45</b>	<b>46.0%</b>	<b>\$ 459.29</b>
<b>Total PrePaid</b>		<b>2,060</b>	<b>20,588</b>	<b>\$ 12,469.58</b>	<b>46.0%</b>	<b>\$ 5,736.01</b>
<b>Total Debit Card</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>0.0%</b>	<b>\$ -</b>
<b>Total Debit</b>		<b>2,844</b>	<b>33,095</b>	<b>\$ 15,486.45</b>	<b>46.0%</b>	<b>\$ 7,123.77</b>
<b>Total</b>		<b>5,054</b>	<b>55,143</b>	<b>\$ 28,954.48</b>		<b>\$ 13,319.06</b>
Video Visitation					50.0%	\$ -
<b>Grand Total</b>						<b>\$ 13,319.06</b>

Monthly Commission Report  
January 2015  
Settlement Date: 03/15/2015

Client ID: 7358 - Livingston County Jail  
Pay To: Livingston County Jail  
Mail To: Livingston County Jail  
150 South Highlander Street  
Howell, MI 48843  
Attention: Kay Baker

Tariff Type	Call Type	# of Calls	# of Minutes	Gross Revenue	%	Commission Earned
Local	Collect	27	170	\$ 157.25	46.0%	\$ 72.34
	PrePaid	362	2,817	\$ 2,242.75	46.0%	\$ 1,031.67
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	279	2,862	\$ 1,901.25	46.0%	\$ 874.58
<b>Total Local</b>		<b>668</b>	<b>5,849</b>	<b>\$ 4,301.25</b>		<b>\$ 1,978.58</b>
Intra Cell	Collect	0	0	\$ -	46.0%	\$ -
	PrePaid	231	2,279	\$ 1,551.50	46.0%	\$ 713.69
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	139	1,418	\$ 945.25	46.0%	\$ 434.82
<b>Total Intra Cell</b>		<b>370</b>	<b>3,697</b>	<b>\$ 2,496.75</b>		<b>\$ 1,148.51</b>
IntraLATA	Collect	80	715	\$ 554.50	46.0%	\$ 255.07
	PrePaid	823	7,829	\$ 5,846.45	46.0%	\$ 2,689.37
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	843	8,898	\$ 6,252.15	46.0%	\$ 2,875.99
<b>Total IntraLATA</b>		<b>1,746</b>	<b>17,442</b>	<b>\$ 12,653.10</b>		<b>\$ 5,820.43</b>
Intrastate	Collect	21	240	\$ 248.55	46.0%	\$ 114.33
	PrePaid	61	537	\$ 611.48	46.0%	\$ 281.28
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	147	1,357	\$ 1,516.98	46.0%	\$ 697.81
<b>Total Intrastate</b>		<b>229</b>	<b>2,134</b>	<b>\$ 2,377.01</b>		<b>\$ 1,093.42</b>
Interstate	Collect	49	561	\$ 183.75	46.0%	\$ 84.53
	PrePaid	500	6,162	\$ 1,575.00	46.0%	\$ 724.50
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	1,422	19,307	\$ 4,479.30	46.0%	\$ 2,060.48
<b>Total Interstate</b>		<b>1,971</b>	<b>26,030</b>	<b>\$ 6,238.05</b>		<b>\$ 2,869.50</b>
Canadian	Collect	0	0	\$ -	46.0%	\$ -
	PrePaid	6	50	\$ 68.20	46.0%	\$ 31.37
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	13	93	\$ 134.12	46.0%	\$ 61.70
<b>Total Canadian</b>		<b>19</b>	<b>143</b>	<b>\$ 202.32</b>		<b>\$ 93.07</b>
International	Collect	0	0	\$ -	46.0%	\$ -
	PrePaid	0	0	\$ -	46.0%	\$ -
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	23	277	\$ 369.00	46.0%	\$ 169.74
<b>Total International</b>		<b>23</b>	<b>277</b>	<b>\$ 369.00</b>		<b>\$ 169.74</b>
<b>Total Collect</b>		<b>177</b>	<b>1,686</b>	<b>\$ 1,144.05</b>	<b>46.0%</b>	<b>\$ 526.26</b>
<b>Total PrePaid</b>		<b>1,983</b>	<b>19,674</b>	<b>\$ 11,895.38</b>	<b>46.0%</b>	<b>\$ 5,471.87</b>
<b>Total Debit Card</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>0.0%</b>	<b>\$ -</b>
<b>Total Debit</b>		<b>2,866</b>	<b>34,212</b>	<b>\$ 15,598.05</b>	<b>46.0%</b>	<b>\$ 7,175.10</b>
<b>Total</b>		<b>5,026</b>	<b>55,572</b>	<b>\$ 28,637.48</b>		<b>\$ 13,173.24</b>
Video Visitation					50.0%	\$ -
<b>Grand Total</b>						<b>\$ 13,173.24</b>



Monthly Commission Report  
February 2015  
Settlement Date: 04/15/2015

Client ID: 7358 - Livingston County Jail  
Pay To: Livingston County Jail  
Mail To: Livingston County Jail  
150 South Highlander Street  
Howell, MI 48843  
Attention: Kay Baker

Tariff Type	Call Type	# of Calls	# of Minutes	Gross Revenue	%	Commission Earned
Local	Collect	26	169	\$ 152.75	46.0%	\$ 70.27
	PrePaid	410	3,356	\$ 2,581.50	46.0%	\$ 1,187.49
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	225	2,313	\$ 1,534.50	46.0%	\$ 705.87
<b>Total Local</b>		<b>661</b>	<b>5,838</b>	<b>\$ 4,268.75</b>		<b>\$ 1,963.63</b>
Intra Cell	Collect	0	0	\$ -	46.0%	\$ -
	PrePaid	186	1,884	\$ 1,261.50	46.0%	\$ 580.29
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	164	1,993	\$ 1,195.25	46.0%	\$ 549.82
<b>Total Intra Cell</b>		<b>350</b>	<b>3,877</b>	<b>\$ 2,456.75</b>		<b>\$ 1,130.11</b>
IntraLATA	Collect	48	442	\$ 336.60	46.0%	\$ 154.84
	PrePaid	762	7,682	\$ 5,543.10	46.0%	\$ 2,549.83
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	694	7,176	\$ 5,102.30	46.0%	\$ 2,347.06
<b>Total IntraLATA</b>		<b>1,504</b>	<b>15,300</b>	<b>\$ 10,982.00</b>		<b>\$ 5,051.72</b>
Intrastate	Collect	49	419	\$ 482.66	46.0%	\$ 222.02
	PrePaid	163	1,301	\$ 1,541.54	46.0%	\$ 709.11
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	219	2,058	\$ 2,285.07	46.0%	\$ 1,051.13
<b>Total Intrastate</b>		<b>431</b>	<b>3,778</b>	<b>\$ 4,309.27</b>		<b>\$ 1,982.26</b>
Interstate	Collect	27	263	\$ 101.25	46.0%	\$ 46.58
	PrePaid	486	6,098	\$ 1,530.90	46.0%	\$ 704.21
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	1,146	15,610	\$ 3,609.90	46.0%	\$ 1,660.55
<b>Total Interstate</b>		<b>1,659</b>	<b>21,971</b>	<b>\$ 5,242.05</b>		<b>\$ 2,411.34</b>
Canadian	Collect	0	0	\$ -	46.0%	\$ -
	PrePaid	13	62	\$ 106.53	46.0%	\$ 49.00
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	12	95	\$ 131.95	46.0%	\$ 60.70
<b>Total Canadian</b>		<b>25</b>	<b>157</b>	<b>\$ 238.48</b>		<b>\$ 109.70</b>
International	Collect	0	0	\$ -	46.0%	\$ -
	PrePaid	0	0	\$ -	46.0%	\$ -
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	29	343	\$ 459.00	46.0%	\$ 211.14
<b>Total International</b>		<b>29</b>	<b>343</b>	<b>\$ 459.00</b>		<b>\$ 211.14</b>
Total Collect		150	1,293	\$ 1,073.26	46.0%	\$ 493.70
Total PrePaid		2,020	20,383	\$ 12,565.07	46.0%	\$ 5,779.93
Total Debit Card		0	0	\$ -	0.0%	\$ -
Total Debit		2,489	29,588	\$ 14,317.97	46.0%	\$ 6,586.27
<b>Total</b>		<b>4,659</b>	<b>51,264</b>	<b>\$ 27,956.30</b>		<b>\$ 12,859.90</b>
Video Visitation					50.0%	\$ -
<b>Grand Total</b>						<b>\$ 12,859.90</b>



Monthly Commission Report  
 March 2015  
 Settlement Date: 05/15/2015

Client ID: 7358 - Livingston County Jail  
 Pay To: Livingston County Jail  
 Mail To: Livingston County Jail  
 150 South Highlander Street  
 Howell, MI 48843  
 Attention: Kay Baker

Tariff Type	Call Type	# of Calls	# of Minutes	Gross Revenue	%	Commission Earned
Local	Collect	34	226	\$ 201.00	46.0%	\$ 92.46
	PrePaid	571	5,314	\$ 3,755.25	46.0%	\$ 1,727.42
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	307	3,337	\$ 2,139.00	46.0%	\$ 983.94
<b>Total Local</b>		<b>912</b>	<b>8,877</b>	<b>\$ 6,095.25</b>		<b>\$ 2,803.82</b>
Intra Cell	Collect	0	0	\$ -	46.0%	\$ -
	PrePaid	254	2,583	\$ 1,725.25	46.0%	\$ 793.62
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	83	894	\$ 576.25	46.0%	\$ 265.08
<b>Total Intra Cell</b>		<b>337</b>	<b>3,477</b>	<b>\$ 2,301.50</b>		<b>\$ 1,058.69</b>
IntraLATA	Collect	43	311	\$ 276.05	46.0%	\$ 126.98
	PrePaid	1,518	15,466	\$ 11,091.30	46.0%	\$ 5,102.00
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	878	8,855	\$ 6,388.00	46.0%	\$ 2,938.48
<b>Total IntraLATA</b>		<b>2,439</b>	<b>24,632</b>	<b>\$ 17,755.35</b>		<b>\$ 8,167.46</b>
Intrastate	Collect	34	351	\$ 376.49	46.0%	\$ 173.19
	PrePaid	267	2,282	\$ 2,629.23	46.0%	\$ 1,209.45
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	196	1,848	\$ 2,049.32	46.0%	\$ 942.69
<b>Total Intrastate</b>		<b>497</b>	<b>4,481</b>	<b>\$ 5,055.04</b>		<b>\$ 2,325.32</b>
Interstate	Collect	50	422	\$ 187.50	46.0%	\$ 86.25
	PrePaid	440	5,315	\$ 1,386.00	46.0%	\$ 637.56
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	1,509	20,313	\$ 4,753.35	46.0%	\$ 2,186.54
<b>Total Interstate</b>		<b>1,999</b>	<b>26,050</b>	<b>\$ 6,326.85</b>		<b>\$ 2,910.35</b>
Canadian	Collect	0	0	\$ -	46.0%	\$ -
	PrePaid	0	0	\$ -	46.0%	\$ -
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	6	18	\$ 39.72	46.0%	\$ 18.27
<b>Total Canadian</b>		<b>6</b>	<b>18</b>	<b>\$ 39.72</b>		<b>\$ 18.27</b>
International	Collect	0	0	\$ -	46.0%	\$ -
	PrePaid	0	0	\$ -	46.0%	\$ -
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	14	119	\$ 175.00	46.0%	\$ 80.50
<b>Total International</b>		<b>14</b>	<b>119</b>	<b>\$ 175.00</b>		<b>\$ 80.50</b>
Total Collect		161	1,310	\$ 1,041.04	46.0%	\$ 478.88
Total PrePaid		3,050	30,960	\$ 20,587.03	46.0%	\$ 9,470.03
Total Debit Card		0	0	\$ -	0.0%	\$ -
Total Debit		2,993	35,384	\$ 16,120.64	46.0%	\$ 7,415.49
<b>Total</b>		<b>6,204</b>	<b>67,654</b>	<b>\$ 37,748.71</b>		<b>\$ 17,364.41</b>
Video Visitation				<b>\$ 650.00</b>	<b>50.0%</b>	<b>\$ 325.00</b>
<b>Grand Total</b>						<b>\$ 17,689.41</b>



Monthly Commission Report  
 April 2015  
 Settlement Date: 06/15/2015

Client ID: 7358 - Livingston County Jail  
 Pay To: Livingston County Jail  
 Mail To: Livingston County Jail  
 150 South Highlander Street  
 Howell, MI 48843  
 Attention: Kay Baker

Tariff Type	Call Type	# of Calls	# of Minutes	Gross Revenue	%	Commission Earned
Local	Collect	33	143	\$ 176.00	46.0%	\$ 80.96
	PrePaid	528	4,448	\$ 3,356.00	46.0%	\$ 1,543.76
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	317	3,176	\$ 2,141.25	46.0%	\$ 984.98
<b>Total Local</b>		<b>878</b>	<b>7,767</b>	<b>\$ 5,673.25</b>		<b>\$ 2,609.70</b>
Intra Cell	Collect	0	0	\$ -	46.0%	\$ -
	PrePaid	260	2,279	\$ 1,674.75	46.0%	\$ 770.39
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	105	1,120	\$ 726.25	46.0%	\$ 334.08
<b>Total Intra Cell</b>		<b>365</b>	<b>3,399</b>	<b>\$ 2,401.00</b>		<b>\$ 1,104.46</b>
IntraLATA	Collect	27	141	\$ 157.05	46.0%	\$ 72.24
	PrePaid	1,280	13,574	\$ 9,512.20	46.0%	\$ 4,375.61
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	603	5,875	\$ 4,325.25	46.0%	\$ 1,989.62
<b>Total IntraLATA</b>		<b>1,910</b>	<b>19,590</b>	<b>\$ 13,994.50</b>		<b>\$ 6,437.47</b>
Intrastate	Collect	21	226	\$ 238.89	46.0%	\$ 109.89
	PrePaid	114	892	\$ 1,065.78	46.0%	\$ 490.26
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	139	1,380	\$ 1,501.25	46.0%	\$ 690.58
<b>Total Intrastate</b>		<b>274</b>	<b>2,498</b>	<b>\$ 2,805.92</b>		<b>\$ 1,290.72</b>
Interstate	Collect	71	681	\$ 266.25	46.0%	\$ 122.48
	PrePaid	868	11,327	\$ 2,734.20	46.0%	\$ 1,257.73
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	1,743	23,122	\$ 5,490.45	46.0%	\$ 2,525.61
<b>Total Interstate</b>		<b>2,682</b>	<b>35,130</b>	<b>\$ 8,490.90</b>		<b>\$ 3,905.81</b>
Canadian	Collect	0	0	\$ -	46.0%	\$ -
	PrePaid	5	72	\$ 83.83	46.0%	\$ 38.56
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	5	15	\$ 33.10	46.0%	\$ 15.23
<b>Total Canadian</b>		<b>10</b>	<b>87</b>	<b>\$ 116.93</b>		<b>\$ 53.79</b>
International	Collect	0	0	\$ -	46.0%	\$ -
	PrePaid	0	0	\$ -	46.0%	\$ -
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	0	0	\$ -	46.0%	\$ -
<b>Total International</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>		<b>\$ -</b>
Total Collect		152	1,191	\$ 838.19	46.0%	\$ 385.57
Total PrePaid		3,055	32,592	\$ 18,426.76	46.0%	\$ 8,476.31
Total Debit Card		0	0	\$ -	0.0%	\$ -
Total Debit		2,912	34,688	\$ 14,217.55	46.0%	\$ 6,540.07
<b>Total</b>		<b>6,119</b>	<b>68,471</b>	<b>\$ 33,482.50</b>		<b>\$ 15,401.95</b>
Video Visitation					50.0%	
<b>Grand Total</b>						<b>\$ 15,401.95</b>



Monthly Commission Report  
 May 2015  
 Settlement Date: 07/15/2015

Client ID: 7358 - Livingston County Jail  
 Pay To: Livingston County Jail  
 Mail To: Livingston County Jail  
 150 South Highlander Street  
 Howell, MI 48843  
 Attention: Kay Baker

Tariff Type	Call Type	# of Calls	# of Minutes	Gross Revenue	%	Commission Earned
Local	Collect	24	201	\$ 152.25	46.0%	\$ 70.04
	PrePaid	413	3,148	\$ 2,542.25	46.0%	\$ 1,169.44
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	302	2,901	\$ 2,008.75	46.0%	\$ 924.03
<b>Total Local</b>		<b>739</b>	<b>6,250</b>	<b>\$ 4,703.25</b>		<b>\$ 2,163.50</b>
Intra Cell	Collect	0	0	\$ -	46.0%	\$ -
	PrePaid	230	2,223	\$ 1,533.25	46.0%	\$ 705.30
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	126	1,345	\$ 871.75	46.0%	\$ 401.01
<b>Total Intra Cell</b>		<b>356</b>	<b>3,568</b>	<b>\$ 2,405.00</b>		<b>\$ 1,106.30</b>
IntraLATA	Collect	62	423	\$ 390.40	46.0%	\$ 179.58
	PrePaid	965	9,595	\$ 6,979.75	46.0%	\$ 3,210.69
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	757	7,587	\$ 5,493.35	46.0%	\$ 2,526.94
<b>Total IntraLATA</b>		<b>1,784</b>	<b>17,605</b>	<b>\$ 12,863.50</b>		<b>\$ 5,917.21</b>
Intrastate	Collect	16	91	\$ 125.99	46.0%	\$ 57.96
	PrePaid	67	477	\$ 593.78	46.0%	\$ 273.14
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	137	1,138	\$ 1,326.37	46.0%	\$ 610.13
<b>Total Intrastate</b>		<b>220</b>	<b>1,706</b>	<b>\$ 2,046.14</b>		<b>\$ 941.22</b>
Interstate	Collect	81	851	\$ 303.75	46.0%	\$ 139.73
	PrePaid	1,320	17,455	\$ 4,158.00	46.0%	\$ 1,912.68
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	1,888	25,041	\$ 5,947.20	46.0%	\$ 2,735.71
<b>Total Interstate</b>		<b>3,289</b>	<b>43,347</b>	<b>\$ 10,408.95</b>		<b>\$ 4,788.12</b>
Canadian	Collect	0	0	\$ -	46.0%	\$ -
	PrePaid	8	115	\$ 133.95	46.0%	\$ 61.62
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	3	10	\$ 20.75	46.0%	\$ 9.55
<b>Total Canadian</b>		<b>11</b>	<b>125</b>	<b>\$ 154.70</b>		<b>\$ 71.16</b>
International	Collect	0	0	\$ -	46.0%	\$ -
	PrePaid	0	0	\$ -	46.0%	\$ -
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	1	15	\$ 19.00	46.0%	\$ 8.74
<b>Total International</b>		<b>1</b>	<b>15</b>	<b>\$ 19.00</b>		<b>\$ 8.74</b>
Total Collect		183	1,566	\$ 972.39	46.0%	\$ 447.30
Total PrePaid		3,003	33,013	\$ 15,940.98	46.0%	\$ 7,332.85
Total Debit Card		0	0	\$ -	0.0%	\$ -
Total Debit		3,214	38,037	\$ 15,687.17	46.0%	\$ 7,216.10
<b>Total</b>		<b>6,400</b>	<b>72,616</b>	<b>\$ 32,600.54</b>		<b>\$ 14,996.25</b>
Video Visitation					50.0%	
<b>Grand Total</b>						<b>\$ 14,996.25</b>



Monthly Commission Report  
June 2015  
Settlement Date: 08/15/2015

Client ID: 7358 - Livingston County Jail  
Pay To: Livingston County Jail  
Mail To: Livingston County Jail  
150 South Highlander Street  
Howell, MI 48843  
Attention: Kay Baker

Tariff Type	Call Type	# of Calls	# of Minutes	Gross Revenue	%	Commission Earned
Local	Collect	54	424	\$ 335.50	46.0%	\$ 154.33
	PrePaid	495	3,469	\$ 2,971.00	46.0%	\$ 1,366.66
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	284	2,728	\$ 1,889.00	46.0%	\$ 868.94
<b>Total Local</b>		<b>833</b>	<b>6,621</b>	<b>\$ 5,195.50</b>		<b>\$ 2,389.93</b>
Intra Cell	Collect	0	0	\$ -	46.0%	\$ -
	PrePaid	186	1,828	\$ 1,247.50	46.0%	\$ 573.85
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	144	1,487	\$ 983.75	46.0%	\$ 452.53
<b>Total Intra Cell</b>		<b>330</b>	<b>3,315</b>	<b>\$ 2,231.25</b>		<b>\$ 1,026.38</b>
IntraLATA	Collect	30	251	\$ 202.80	46.0%	\$ 93.29
	PrePaid	909	8,622	\$ 6,449.85	46.0%	\$ 2,966.93
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	680	6,564	\$ 4,859.20	46.0%	\$ 2,235.23
<b>Total IntraLATA</b>		<b>1,619</b>	<b>15,437</b>	<b>\$ 11,511.85</b>		<b>\$ 5,295.45</b>
Intrastate	Collect	13	77	\$ 104.48	46.0%	\$ 48.06
	PrePaid	150	1,362	\$ 1,532.28	46.0%	\$ 704.85
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	109	911	\$ 1,059.14	46.0%	\$ 487.20
<b>Total Intrastate</b>		<b>272</b>	<b>2,350</b>	<b>\$ 2,695.90</b>		<b>\$ 1,240.11</b>
Interstate	Collect	51	588	\$ 191.25	46.0%	\$ 87.98
	PrePaid	940	12,355	\$ 2,961.00	46.0%	\$ 1,362.06
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	1,802	23,773	\$ 5,676.30	46.0%	\$ 2,611.10
<b>Total Interstate</b>		<b>2,793</b>	<b>36,716</b>	<b>\$ 8,828.55</b>		<b>\$ 4,061.13</b>
Canadian	Collect	0	0	\$ -	46.0%	\$ -
	PrePaid	0	0	\$ -	46.0%	\$ -
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	5	21	\$ 38.44	46.0%	\$ 17.68
<b>Total Canadian</b>		<b>5</b>	<b>21</b>	<b>\$ 38.44</b>		<b>\$ 17.68</b>
International	Collect	0	0	\$ -	46.0%	\$ -
	PrePaid	0	0	\$ -	46.0%	\$ -
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	1	15	\$ 19.00	46.0%	\$ 8.74
<b>Total International</b>		<b>1</b>	<b>15</b>	<b>\$ 19.00</b>		<b>\$ 8.74</b>
Total Collect		148	1,340	\$ 834.03	46.0%	\$ 383.65
Total PrePaid		2,680	27,636	\$ 15,161.63	46.0%	\$ 6,974.35
Total Debit Card		0	0	\$ -	0.0%	\$ -
Total Debit		3,025	35,499	\$ 14,524.83	46.0%	\$ 6,681.42
<b>Total</b>		<b>5,853</b>	<b>64,475</b>	<b>\$ 30,520.49</b>		<b>\$ 14,039.43</b>
Video Visitation					50.0%	
<b>Grand Total</b>						<b>\$ 14,039.43</b>





Monthly Commission Report  
 July 2015  
 Settlement Date: 09/15/2015

Client ID: 7358 - Livingston County Jail  
 Pay To: Livingston County Jail  
 Mail To: Livingston County Jail  
 150 South Highlander Street  
 Howell, MI 48843  
 Attention: Kay Baker

Tariff Type	Call Type	# of Calls	# of Minutes	Gross Revenue	%	Commission Earned
Local	Collect	36	258	\$ 217.50	46.0%	\$ 100.05
	PrePaid	722	5,806	\$ 4,520.00	46.0%	\$ 2,079.20
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	344	3,156	\$ 2,251.00	46.0%	\$ 1,035.46
<b>Total Local</b>		<b>1,102</b>	<b>9,220</b>	<b>\$ 6,988.50</b>		<b>\$ 3,214.71</b>
Intra Cell	Collect	0	0	\$ -	46.0%	\$ -
	PrePaid	284	2,662	\$ 1,872.50	46.0%	\$ 861.35
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	143	1,483	\$ 978.50	46.0%	\$ 450.11
<b>Total Intra Cell</b>		<b>427</b>	<b>4,145</b>	<b>\$ 2,851.00</b>		<b>\$ 1,311.46</b>
IntraLATA	Collect	23	240	\$ 169.75	46.0%	\$ 78.09
	PrePaid	823	7,544	\$ 5,760.95	46.0%	\$ 2,650.04
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	627	5,869	\$ 4,425.45	46.0%	\$ 2,035.71
<b>Total IntraLATA</b>		<b>1,473</b>	<b>13,653</b>	<b>\$ 10,356.15</b>		<b>\$ 4,763.83</b>
Intrastate	Collect	31	290	\$ 322.55	46.0%	\$ 148.37
	PrePaid	163	1,365	\$ 1,585.70	46.0%	\$ 729.42
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	165	1,407	\$ 1,622.58	46.0%	\$ 746.39
<b>Total Intrastate</b>		<b>359</b>	<b>3,062</b>	<b>\$ 3,530.83</b>		<b>\$ 1,624.18</b>
Interstate	Collect	16	205	\$ 60.00	46.0%	\$ 27.60
	PrePaid	642	8,340	\$ 2,022.30	46.0%	\$ 930.26
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	1,484	19,653	\$ 4,674.60	46.0%	\$ 2,150.32
<b>Total Interstate</b>		<b>2,142</b>	<b>28,198</b>	<b>\$ 6,756.90</b>		<b>\$ 3,108.17</b>
Canadian	Collect	0	0	\$ -	46.0%	\$ -
	PrePaid	0	0	\$ -	46.0%	\$ -
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	7	35	\$ 58.80	46.0%	\$ 27.05
<b>Total Canadian</b>		<b>7</b>	<b>35</b>	<b>\$ 58.80</b>		<b>\$ 27.05</b>
International	Collect	0	0	\$ -	46.0%	\$ -
	PrePaid	0	0	\$ -	46.0%	\$ -
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	4	12	\$ 28.00	46.0%	\$ 12.88
<b>Total International</b>		<b>4</b>	<b>12</b>	<b>\$ 28.00</b>		<b>\$ 12.88</b>
<b>Total Collect</b>		<b>106</b>	<b>993</b>	<b>\$ 769.80</b>	<b>46.0%</b>	<b>\$ 354.11</b>
<b>Total PrePaid</b>		<b>2,634</b>	<b>25,717</b>	<b>\$ 15,761.45</b>	<b>46.0%</b>	<b>\$ 7,250.27</b>
<b>Total Debit Card</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>	<b>0.0%</b>	<b>\$ -</b>
<b>Total Debit</b>		<b>2,774</b>	<b>31,615</b>	<b>\$ 14,038.93</b>	<b>46.0%</b>	<b>\$ 6,457.91</b>
<b>Total</b>		<b>5,514</b>	<b>58,325</b>	<b>\$ 30,570.18</b>		<b>\$ 14,062.28</b>
Video Visitation					50.0%	
<b>Grand Total</b>						<b>\$ 14,062.28</b>



Monthly Commission Report  
August 2015  
Settlement Date: 10/15/2015

Client ID: 7358 - Livingston County Jail  
Pay To: Livingston County Jail  
Mail To: Livingston County Jail  
150 South Highlander Street  
Howell, MI 48843  
Attention: Kay Baker

Tariff Type	Call Type	# of Calls	# of Minutes	Gross Revenue	%	Commission Earned
Local	Collect	49	417	\$ 312.50	46.0%	\$ 143.75
	PrePaid	641	5,540	\$ 4,109.25	46.0%	\$ 1,890.26
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	355	3,674	\$ 2,427.25	46.0%	\$ 1,116.54
<b>Total Local</b>		<b>1,045</b>	<b>9,631</b>	<b>\$ 6,849.00</b>		<b>\$ 3,150.54</b>
Intra Cell	Collect	0	0	\$ -	46.0%	\$ -
	PrePaid	336	3,466	\$ 2,294.50	46.0%	\$ 1,055.47
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	173	1,842	\$ 1,195.75	46.0%	\$ 550.05
<b>Total Intra Cell</b>		<b>509</b>	<b>5,308</b>	<b>\$ 3,490.25</b>		<b>\$ 1,605.52</b>
IntraLATA	Collect	41	263	\$ 253.15	46.0%	\$ 116.45
	PrePaid	912	8,020	\$ 6,282.00	46.0%	\$ 2,889.72
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	842	8,035	\$ 5,989.00	46.0%	\$ 2,754.94
<b>Total IntraLATA</b>		<b>1,795</b>	<b>16,318</b>	<b>\$ 12,524.15</b>		<b>\$ 5,761.11</b>
Intrastate	Collect	39	289	\$ 353.46	46.0%	\$ 162.59
	PrePaid	214	1,713	\$ 2,027.27	46.0%	\$ 932.54
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	159	1,426	\$ 1,611.99	46.0%	\$ 741.52
<b>Total Intrastate</b>		<b>412</b>	<b>3,428</b>	<b>\$ 3,992.72</b>		<b>\$ 1,836.65</b>
Interstate	Collect	1	11	\$ 3.75	46.0%	\$ 1.73
	PrePaid	614	7,959	\$ 1,934.10	46.0%	\$ 889.69
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	1,301	17,545	\$ 4,098.15	46.0%	\$ 1,885.15
<b>Total Interstate</b>		<b>1,916</b>	<b>25,515</b>	<b>\$ 6,036.00</b>		<b>\$ 2,776.56</b>
Canadian	Collect	0	0	\$ -	46.0%	\$ -
	PrePaid	0	0	\$ -	46.0%	\$ -
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	0	0	\$ -	46.0%	\$ -
<b>Total Canadian</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>		<b>\$ -</b>
International	Collect	0	0	\$ -	46.0%	\$ -
	PrePaid	0	0	\$ -	46.0%	\$ -
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	0	0	\$ -	46.0%	\$ -
<b>Total International</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>		<b>\$ -</b>
Total Collect		130	980	\$ 922.86	46.0%	\$ 424.52
Total PrePaid		2,717	26,698	\$ 16,647.12	46.0%	\$ 7,657.68
Total Debit Card		0	0	\$ -	0.0%	\$ -
Total Debit		2,830	32,522	\$ 15,322.14	46.0%	\$ 7,048.18
<b>Total</b>		<b>5,677</b>	<b>60,200</b>	<b>\$ 32,892.12</b>		<b>\$ 15,130.38</b>
Video Visitation					50.0%	
<b>Grand Total</b>						<b>\$ 15,130.38</b>



Monthly Commission Report  
 September 2015  
 Settlement Date: 11/15/2015

Client ID: 7358 - Livingston County Jail  
 Pay To: Livingston County Jail  
 Mail To: Livingston County Jail  
 150 South Highlander Street  
 Howell, MI 48843  
 Attention: Kay Baker

Tariff Type	Call Type	# of Calls	# of Minutes	Gross Revenue	%	Commission Earned
Local	Collect	73	566	\$ 451.75	46.0%	\$ 207.81
	PrePaid	642	5,155	\$ 4,017.25	46.0%	\$ 1,847.94
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	298	3,017	\$ 2,020.75	46.0%	\$ 929.55
<b>Total Local</b>		<b>1,013</b>	<b>8,738</b>	<b>\$ 6,489.75</b>		<b>\$ 2,985.29</b>
Intra Cell	Collect	0	0	\$ -	46.0%	\$ -
	PrePaid	275	2,526	\$ 1,800.25	46.0%	\$ 828.12
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	193	1,995	\$ 1,319.00	46.0%	\$ 606.74
<b>Total Intra Cell</b>		<b>468</b>	<b>4,521</b>	<b>\$ 3,119.25</b>		<b>\$ 1,434.86</b>
IntraLATA	Collect	21	183	\$ 144.15	46.0%	\$ 66.31
	PrePaid	869	8,135	\$ 6,133.75	46.0%	\$ 2,821.53
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	814	7,980	\$ 5,853.50	46.0%	\$ 2,692.61
<b>Total IntraLATA</b>		<b>1,704</b>	<b>16,298</b>	<b>\$ 12,131.40</b>		<b>\$ 5,580.44</b>
Intrastate	Collect	36	315	\$ 359.55	46.0%	\$ 165.39
	PrePaid	168	1,368	\$ 1,607.52	46.0%	\$ 739.46
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	155	1,356	\$ 1,547.89	46.0%	\$ 712.03
<b>Total Intrastate</b>		<b>359</b>	<b>3,039</b>	<b>\$ 3,514.96</b>		<b>\$ 1,616.88</b>
Interstate	Collect	7	49	\$ 26.25	46.0%	\$ 12.08
	PrePaid	806	10,787	\$ 2,538.90	46.0%	\$ 1,167.89
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	1,209	16,514	\$ 3,808.35	46.0%	\$ 1,751.84
<b>Total Interstate</b>		<b>2,022</b>	<b>27,350</b>	<b>\$ 6,373.50</b>		<b>\$ 2,931.81</b>
Canadian	Collect	0	0	\$ -	46.0%	\$ -
	PrePaid	0	0	\$ -	46.0%	\$ -
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	0	0	\$ -	46.0%	\$ -
<b>Total Canadian</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>		<b>\$ -</b>
International	Collect	0	0	\$ -	46.0%	\$ -
	PrePaid	0	0	\$ -	46.0%	\$ -
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	3	24	\$ 36.00	46.0%	\$ 16.56
<b>Total International</b>		<b>3</b>	<b>24</b>	<b>\$ 36.00</b>		<b>\$ 16.56</b>
Total Collect		137	1,113	\$ 981.70	46.0%	\$ 451.58
Total PrePaid		2,760	27,971	\$ 16,097.67	46.0%	\$ 7,404.93
Total Debit Card		0	0	\$ -	0.0%	\$ -
Total Debit		2,672	30,886	\$ 14,585.49	46.0%	\$ 6,709.33
<b>Total</b>		<b>5,569</b>	<b>59,970</b>	<b>\$ 31,664.86</b>		<b>\$ 14,565.84</b>
Video Visitation					50.0%	
<b>Grand Total</b>						<b>\$ 14,565.84</b>



Monthly Commission Report  
 October 2015  
 Settlement Date: 12/15/2015

Client ID: 7358 - Livingston County Jail  
 Pay To: Livingston County Jail  
 Mail To: Livingston County Jail  
 150 South Highlander Street  
 Howell, MI 48843  
 Attention: Kay Baker

Tariff Type	Call Type	# of Calls	# of Minutes	Gross Revenue	%	Commission Earned
Local	Collect	91	766	\$ 578.25	46.0%	\$ 266.00
	PrePaid	484	4,292	\$ 3,130.00	46.0%	\$ 1,439.80
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	279	2,596	\$ 1,834.75	46.0%	\$ 843.99
<b>Total Local</b>		<b>854</b>	<b>7,654</b>	<b>\$ 5,543.00</b>		<b>\$ 2,549.78</b>
Intra Cell	Collect	0	0	\$ -	46.0%	\$ -
	PrePaid	283	2,441	\$ 1,813.00	46.0%	\$ 833.98
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	129	1,115	\$ 827.00	46.0%	\$ 380.42
<b>Total Intra Cell</b>		<b>412</b>	<b>3,556</b>	<b>\$ 2,640.00</b>		<b>\$ 1,214.40</b>
IntraLATA	Collect	46	408	\$ 317.90	46.0%	\$ 146.23
	PrePaid	1,183	11,249	\$ 8,402.45	46.0%	\$ 3,865.13
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	787	7,334	\$ 5,544.95	46.0%	\$ 2,550.68
<b>Total IntraLATA</b>		<b>2,016</b>	<b>18,991</b>	<b>\$ 14,265.30</b>		<b>\$ 6,562.04</b>
Intrastate	Collect	14	103	\$ 126.37	46.0%	\$ 58.13
	PrePaid	133	904	\$ 1,149.11	46.0%	\$ 528.59
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	140	1,307	\$ 1,454.83	46.0%	\$ 669.22
<b>Total Intrastate</b>		<b>287</b>	<b>2,314</b>	<b>\$ 2,730.31</b>		<b>\$ 1,255.94</b>
Interstate	Collect	15	93	\$ 56.25	46.0%	\$ 25.88
	PrePaid	1,041	13,996	\$ 3,279.15	46.0%	\$ 1,508.41
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	1,083	14,772	\$ 3,411.45	46.0%	\$ 1,569.27
<b>Total Interstate</b>		<b>2,139</b>	<b>28,861</b>	<b>\$ 6,746.85</b>		<b>\$ 3,103.55</b>
Canadian	Collect	0	0	\$ -	46.0%	\$ -
	PrePaid	0	0	\$ -	46.0%	\$ -
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	0	0	\$ -	46.0%	\$ -
<b>Total Canadian</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>		<b>\$ -</b>
International	Collect	0	0	\$ -	46.0%	\$ -
	PrePaid	0	0	\$ -	46.0%	\$ -
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	2	16	\$ 24.00	46.0%	\$ 11.04
<b>Total International</b>		<b>2</b>	<b>16</b>	<b>\$ 24.00</b>		<b>\$ 11.04</b>
Total Collect		166	1,370	\$ 1,078.77	46.0%	\$ 496.23
Total PrePaid		3,124	32,882	\$ 17,773.71	46.0%	\$ 8,175.91
Total Debit Card		0	0	\$ -	0.0%	\$ -
Total Debit		2,420	27,140	\$ 13,096.98	46.0%	\$ 6,024.61
<b>Total</b>		<b>5,710</b>	<b>61,392</b>	<b>\$ 31,949.46</b>		<b>\$ 14,696.75</b>
Video Visitation					50.0%	
<b>Grand Total</b>						<b>\$ 14,696.75</b>

Monthly Commission Report  
November 2015  
Settlement Date: 1/15/2016

Client ID: 7358 - Livingston County Jail  
Pay To: Livingston County Jail  
Mail To: Livingston County Jail  
150 South Highlander Street  
Howell, MI 48843  
Attention: Kay Baker

Tariff Type	Call Type	# of Calls	# of Minutes	Gross Revenue	%	Commission Earned
Local	Collect	86	790	\$ 563.00	46.0%	\$ 258.98
	PrePaid	499	4,396	\$ 3,219.75	46.0%	\$ 1,481.09
	Debit Card				0.0%	\$ -
	Debit	296	2,948	\$ 1,995.00	46.0%	\$ 917.70
<b>Total Local</b>		<b>881</b>	<b>8,134</b>	<b>\$ 5,777.75</b>		<b>\$ 2,657.77</b>
Intra Cell	Collect				46.0%	\$ -
	PrePaid	237	2,232	\$ 1,565.25	46.0%	\$ 720.02
	Debit Card				0.0%	\$ -
	Debit	155	1,394	\$ 1,007.25	46.0%	\$ 463.34
<b>Total Intra Cell</b>		<b>392</b>	<b>3,626</b>	<b>\$ 2,572.50</b>		<b>\$ 1,183.35</b>
IntraLATA	Collect	30	207	\$ 189.60	46.0%	\$ 87.22
	PrePaid	1,247	12,025	\$ 8,907.25	46.0%	\$ 4,097.34
	Debit Card				0.0%	\$ -
	Debit	774	7,905	\$ 5,661.00	46.0%	\$ 2,604.06
<b>Total IntraLATA</b>		<b>2,051</b>	<b>20,137</b>	<b>\$ 14,757.85</b>		<b>\$ 6,788.61</b>
Intrastate	Collect	23	147	\$ 192.28	46.0%	\$ 88.45
	PrePaid	166	1,494	\$ 1,686.56	46.0%	\$ 775.82
	Debit Card				0.0%	\$ -
	Debit	179	1,907	\$ 2,022.88	46.0%	\$ 930.52
<b>Total Intrastate</b>		<b>368</b>	<b>3,548</b>	<b>\$ 3,901.72</b>		<b>\$ 1,794.79</b>
Interstate	Collect	25	160	\$ 93.75	46.0%	\$ 43.13
	PrePaid	1,266	16,746	\$ 3,987.90	46.0%	\$ 1,834.43
	Debit Card				0.0%	\$ -
	Debit	1,349	18,176	\$ 4,249.35	46.0%	\$ 1,954.70
<b>Total Interstate</b>		<b>2,640</b>	<b>35,082</b>	<b>\$ 8,331.00</b>		<b>\$ 3,832.26</b>
Canadian	Collect	0	0	\$ -	46.0%	\$ -
	PrePaid	0	0	\$ -	46.0%	\$ -
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	0	0	\$ -	46.0%	\$ -
<b>Total Canadian</b>		<b>0</b>	<b>0</b>	<b>\$ -</b>		<b>\$ -</b>
International	Collect	0	0	\$ -	46.0%	\$ -
	PrePaid	0	0	\$ -	46.0%	\$ -
	Debit Card	0	0	\$ -	0.0%	\$ -
	Debit	2	22	\$ 30.00	46.0%	\$ 13.80
<b>Total International</b>		<b>2</b>	<b>22</b>	<b>\$ 30.00</b>		<b>\$ 13.80</b>
Total Collect		164	1,304	\$ 1,038.63	46.0%	\$ 477.77
Total PrePaid		3,415	36,893	\$ 19,366.71	46.0%	\$ 8,908.69
Total Debit Card		0	0	\$ -	0.0%	\$ -
Total Debit		2,755	32,352	\$ 14,965.48	46.0%	\$ 6,884.12
<b>Total</b>		<b>6,334</b>	<b>70,549</b>	<b>\$ 35,370.82</b>		<b>\$ 16,270.58</b>
Video Visitation					50.0%	
<b>Grand Total</b>						<b>\$ 16,270.58</b>

Monthly Commission Report  
December 2015  
Settlement Date: 2/15/2016

Client ID: 7358 - Livingston County Jail  
Pay To: Livingston County Jail  
Mail To: Livingston County Jail  
150 South Highlander Street  
Howell, MI 48843  
Attention: Kay Baker

Tariff Type	Call Type	# of Calls	# of Minutes	Gross Revenue	%	Commission Earned
Local	Collect	56	496	\$ 362.00	46.0%	\$ 166.52
	PrePaid	396	3,703	\$ 2,608.75	46.0%	\$ 1,200.03
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	306	2,953	\$ 2,038.75	46.0%	\$ 937.83
<b>Total Local</b>		<b>758</b>	<b>7,152</b>	<b>\$ 5,009.50</b>		<b>\$ 2,304.37</b>
Intra Cell	Collect	-	-	\$ -	46.0%	\$ -
	PrePaid	298	2,866	\$ 1,983.00	46.0%	\$ 912.18
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	190	1,832	\$ 1,265.50	46.0%	\$ 582.13
<b>Total Intra Cell</b>		<b>488</b>	<b>4,698</b>	<b>\$ 3,248.50</b>		<b>\$ 1,494.31</b>
IntraLATA	Collect	27	212	\$ 178.35	46.0%	\$ 82.04
	PrePaid	1,085	10,191	\$ 7,668.55	46.0%	\$ 3,527.53
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	867	8,493	\$ 6,232.65	46.0%	\$ 2,867.02
<b>Total IntraLATA</b>		<b>1,979</b>	<b>18,896</b>	<b>\$ 14,079.55</b>		<b>\$ 6,476.59</b>
Intrastate	Collect	25	176	\$ 220.19	46.0%	\$ 101.29
	PrePaid	168	1,390	\$ 1,622.70	46.0%	\$ 746.44
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	155	1,567	\$ 1,693.48	46.0%	\$ 779.00
<b>Total Intrastate</b>		<b>348</b>	<b>3,133</b>	<b>\$ 3,536.37</b>		<b>\$ 1,626.73</b>
Interstate	Collect	62	401	\$ 232.50	46.0%	\$ 106.95
	PrePaid	1,169	15,498	\$ 3,682.35	46.0%	\$ 1,693.88
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	1,375	18,276	\$ 4,331.25	46.0%	\$ 1,992.38
<b>Total Interstate</b>		<b>2,606</b>	<b>34,175</b>	<b>\$ 8,246.10</b>		<b>\$ 3,793.21</b>
Canadian	Collect	-	-	\$ -	46.0%	\$ -
	PrePaid	-	-	\$ -	46.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	1	10	\$ 12.85	46.0%	\$ 5.91
<b>Total Canadian</b>		<b>1</b>	<b>10</b>	<b>\$ 12.85</b>		<b>\$ 5.91</b>
International	Collect	-	-	\$ -	46.0%	\$ -
	PrePaid	-	-	\$ -	46.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	5	41	\$ 61.00	46.0%	\$ 28.06
<b>Total International</b>		<b>5</b>	<b>41</b>	<b>\$ 61.00</b>		<b>\$ 28.06</b>
Total Collect		170	1,285	\$ 993.04	46.0%	\$ 456.80
Total PrePaid		3,116	33,648	\$ 17,565.35	46.0%	\$ 8,080.06
Total Debit Card		\$ -	\$ -	\$ -	0.0%	\$ -
Total Debit		2,899	33,172	\$ 15,635.48	46.0%	\$ 7,192.32
<b>Total</b>		<b>6,185</b>	<b>68,105</b>	<b>\$ 34,193.87</b>		<b>\$ 15,729.18</b>
Video Visitation					50.0%	
<b>Grand Total</b>						<b>\$ 15,729.18</b>

Monthly Commission Report  
January 2016  
Settlement Date: 3/15/2016

Client ID: 7358 - Livingston County Jail  
Pay To: Livingston County Jail  
Mail To: Livingston County Jail  
150 South Highlander Street  
Howell, MI 48843  
Attention: Kay Baker

Tariff Type	Call Type	# of Calls	# of Minutes	Gross Revenue	%	Commission Earned
Local	Collect	69	681	\$ 463.50	46.0%	\$ 213.21
	PrePaid	569	4,952	\$ 3,656.25	46.0%	\$ 1,681.88
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	253	2,433	\$ 1,683.50	46.0%	\$ 774.41
<b>Total Local</b>		<b>891</b>	<b>8,066</b>	<b>\$ 5,803.25</b>		<b>\$ 2,669.50</b>
Intra Cell	Collect	-	-	\$ -	46.0%	\$ -
	PrePaid	269	2,838	\$ 1,852.75	46.0%	\$ 852.27
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	159	1,430	\$ 1,033.25	46.0%	\$ 475.30
<b>Total Intra Cell</b>		<b>428</b>	<b>4,268</b>	<b>\$ 2,886.00</b>		<b>\$ 1,327.56</b>
IntraLATA	Collect	17	113	\$ 106.15	46.0%	\$ 48.83
	PrePaid	1,064	9,678	\$ 7,425.40	46.0%	\$ 3,415.68
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	919	8,875	\$ 6,568.25	46.0%	\$ 3,021.40
<b>Total IntraLATA</b>		<b>2,000</b>	<b>18,666</b>	<b>\$ 14,099.80</b>		<b>\$ 6,485.91</b>
Intrastate	Collect	19	176	\$ 196.49	46.0%	\$ 90.39
	PrePaid	189	1,391	\$ 1,706.34	46.0%	\$ 784.92
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	152	1,224	\$ 1,444.96	46.0%	\$ 664.68
<b>Total Intrastate</b>		<b>360</b>	<b>2,791</b>	<b>\$ 3,347.79</b>		<b>\$ 1,539.98</b>
Interstate	Collect	35	186	\$ 118.25	46.0%	\$ 54.40
	PrePaid	940	12,121	\$ 2,716.35	46.0%	\$ 1,249.52
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	1,584	19,705	\$ 4,360.44	46.0%	\$ 2,005.80
<b>Total Interstate</b>		<b>2,559</b>	<b>32,012</b>	<b>\$ 7,195.04</b>		<b>\$ 3,309.72</b>
Canadian	Collect	-	-	\$ -	46.0%	\$ -
	PrePaid	-	-	\$ -	46.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	-	-	\$ -	46.0%	\$ -
<b>Total Canadian</b>		<b>-</b>	<b>-</b>	<b>\$ -</b>		<b>\$ -</b>
International	Collect	-	-	\$ -	46.0%	\$ -
	PrePaid	-	-	\$ -	46.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	1	10	\$ 14.00	46.0%	\$ 6.44
<b>Total International</b>		<b>-</b>	<b>-</b>	<b>\$ -</b>		<b>\$ 6.44</b>
Total Collect		140	1,156	\$ 884.39	46.0%	\$ 406.82
Total PrePaid		3,031	30,980	\$ 17,357.09	46.0%	\$ 7,984.26
Total Debit Card		\$ -	\$ -	\$ -	0.0%	\$ -
Total Debit		3,068	33,677	\$ 15,104.40	46.0%	\$ 6,948.02
<b>Total</b>		<b>6,239</b>	<b>65,813</b>	<b>\$ 33,345.88</b>		<b>\$ 15,339.10</b>
Video Visitation					50.0%	
<b>Grand Total</b>						<b>\$ 15,339.10</b>

Monthly Commission Report  
February 2016  
Settlement Date: 4/15/2016

Client ID: 7358 - Livingston County Jail  
Pay To: Livingston County Jail  
Mail To: Livingston County Jail  
150 South Highlander Street  
Howell, MI 48843  
Attention: Kay Baker

Tariff Type	Call Type	# of Calls	# of Minutes	Gross Revenue	%	Commission Earned
Local	Collect	39	341	\$ 251.00	46.0%	\$ 115.46
	PrePaid	385	3,373	\$ 2,479.50	46.0%	\$ 1,140.57
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	242	2,527	\$ 1,660.25	46.0%	\$ 763.72
<b>Total Local</b>		<b>666</b>	<b>6,241</b>	<b>\$ 4,390.75</b>		<b>\$ 2,019.75</b>
Intra Cell	Collect	-	-	\$ -	46.0%	\$ -
	PrePaid	136	1,493	\$ 951.25	46.0%	\$ 437.58
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	127	1,184	\$ 835.75	46.0%	\$ 384.45
<b>Total Intra Cell</b>		<b>263</b>	<b>2,677</b>	<b>\$ 1,787.00</b>		<b>\$ 822.02</b>
IntraLATA	Collect	36	344	\$ 256.20	46.0%	\$ 117.85
	PrePaid	1,118	10,498	\$ 7,900.90	46.0%	\$ 3,634.41
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	882	8,981	\$ 6,442.80	46.0%	\$ 2,963.69
<b>Total IntraLATA</b>		<b>2,036</b>	<b>19,823</b>	<b>\$ 14,599.90</b>		<b>\$ 6,715.95</b>
Intrastate	Collect	21	210	\$ 227.85	46.0%	\$ 104.81
	PrePaid	199	1,501	\$ 1,821.74	46.0%	\$ 838.00
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	156	1,300	\$ 1,513.20	46.0%	\$ 696.07
<b>Total Intrastate</b>		<b>376</b>	<b>3,011</b>	<b>\$ 3,562.79</b>		<b>\$ 1,638.88</b>
Interstate	Collect	15	63	\$ 15.75	46.0%	\$ 7.25
	PrePaid	1,075	12,561	\$ 2,637.81	46.0%	\$ 1,213.39
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	3,152	31,785	\$ 6,674.85	46.0%	\$ 3,070.43
<b>Total Interstate</b>		<b>4,242</b>	<b>44,409</b>	<b>\$ 9,328.41</b>		<b>\$ 4,291.07</b>
Canadian	Collect	-	-	\$ -	46.0%	\$ -
	PrePaid	-	-	\$ -	46.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	-	-	\$ -	46.0%	\$ -
<b>Total Canadian</b>		<b>-</b>	<b>-</b>	<b>\$ -</b>		<b>\$ -</b>
International	Collect	-	-	\$ -	46.0%	\$ -
	PrePaid	-	-	\$ -	46.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	2	30	\$ 38.00	46.0%	\$ 17.48
<b>Total International</b>		<b>-</b>	<b>-</b>	<b>\$ 38.00</b>		<b>\$ 17.48</b>
Total Collect		111	958	\$ 750.80	46.0%	\$ 345.37
Total PrePaid		2,913	29,426	\$ 15,791.20	46.0%	\$ 7,263.95
Total Debit Card		\$ -	\$ -	\$ -	0.0%	\$ -
Total Debit		4,561	45,807	\$ 17,164.85	46.0%	\$ 7,895.83
<b>Total</b>		<b>7,585</b>	<b>76,191</b>	<b>\$ 33,706.85</b>		<b>\$ 15,505.15</b>
Video Visitation				\$ 330.00	50.0%	\$ 165.00
<b>Grand Total</b>						<b>\$ 15,670.15</b>



Monthly Commission Report  
March 2016  
Settlement Date: 5/15/2016

Client ID: 7358 - Livingston County Jail  
Pay To: Livingston County Jail  
Mail To: Livingston County Jail  
150 South Highlander Street  
Howell, MI 48843  
Attention: Kay Baker

Tariff Type	Call Type	# of Calls	# of Minutes	Gross Revenue	%	Commission Earned
Local	Collect	29	159	\$ 163.00	46.0%	\$ 74.98
	PrePaid	420	3,734	\$ 2,718.50	46.0%	\$ 1,250.51
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	240	2,231	\$ 1,577.75	46.0%	\$ 725.77
<b>Total Local</b>		<b>689</b>	<b>6,124</b>	<b>\$ 4,459.25</b>		<b>\$ 2,051.26</b>
Intra Cell	Collect	-	-	\$ -	46.0%	\$ -
	PrePaid	155	1,636	\$ 1,067.75	46.0%	\$ 491.17
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	143	1,420	\$ 962.75	46.0%	\$ 442.87
<b>Total Intra Cell</b>		<b>298</b>	<b>3,056</b>	<b>\$ 2,030.50</b>		<b>\$ 934.03</b>
IntraLATA	Collect	70	668	\$ 497.90	46.0%	\$ 229.03
	PrePaid	1,224	11,938	\$ 8,783.40	46.0%	\$ 4,040.36
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	1,106	10,657	\$ 7,897.60	46.0%	\$ 3,632.90
<b>Total IntraLATA</b>		<b>2,400</b>	<b>23,263</b>	<b>\$ 17,178.90</b>		<b>\$ 7,902.29</b>
Intrastate	Collect	9	65	\$ 80.40	46.0%	\$ 36.98
	PrePaid	251	2,071	\$ 2,420.44	46.0%	\$ 1,113.40
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	114	949	\$ 1,105.11	46.0%	\$ 508.35
<b>Total Intrastate</b>		<b>374</b>	<b>3,085</b>	<b>\$ 3,605.95</b>		<b>\$ 1,658.74</b>
Interstate	Collect	13	86	\$ 21.50	46.0%	\$ 9.89
	PrePaid	1,285	14,433	\$ 3,030.93	46.0%	\$ 1,394.23
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	5,012	47,359	\$ 9,945.39	46.0%	\$ 4,574.88
<b>Total Interstate</b>		<b>6,310</b>	<b>61,878</b>	<b>\$ 12,997.82</b>		<b>\$ 5,979.00</b>
Canadian	Collect	-	-	\$ -	46.0%	\$ -
	PrePaid	-	-	\$ -	46.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	1	1	\$ 4.84	46.0%	\$ 2.23
<b>Total Canadian</b>		<b>1</b>	<b>1</b>	<b>\$ 4.84</b>		<b>\$ 2.23</b>
International	Collect	-	-	\$ -	46.0%	\$ -
	PrePaid	-	-	\$ -	46.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	11	150	\$ 194.00	46.0%	\$ 89.24
<b>Total International</b>						<b>\$ 89.24</b>
Total Collect		121	978	\$ 762.80	46.0%	\$ 350.89
Total PrePaid		3,335	33,812	\$ 18,021.02	46.0%	\$ 8,289.67
Total Debit Card		\$ -	\$ -	\$ -	0.0%	\$ -
Total Debit		6,627	62,767	\$ 21,687.44	46.0%	\$ 9,976.22
<b>Total</b>		<b>10,083</b>	<b>97,557</b>	<b>\$ 40,471.26</b>		<b>\$ 18,616.78</b>
Video Visitation				\$ 764.00	50.0%	\$ 382.00
<b>Grand Total</b>						<b>\$ 18,998.78</b>

Monthly Commission Report  
April 2016  
Settlement Date: 6/15/2016

Client ID: 7358 - Livingston County Jail  
Pay To: Livingston County Jail  
Mail To: Livingston County Jail  
150 South Highlander Street  
Howell, MI 48843  
Attention: Kay Baker

Tariff Type	Call Type	# of Calls	# of Minutes	Gross Revenue	%	Commission Earned
Local	Collect	41	281	\$ 244.50	46.0%	\$ 112.47
	PrePaid	522	4,911	\$ 3,446.25	46.0%	\$ 1,585.28
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	303	3,001	\$ 2,038.00	46.0%	\$ 937.48
<b>Total Local</b>		<b>866</b>	<b>8,193</b>	<b>\$ 5,728.75</b>		<b>\$ 2,635.23</b>
Intra Cell	Collect	-	-	\$ -	46.0%	\$ -
	PrePaid	247	2,263	\$ 1,615.50	46.0%	\$ 743.13
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	159	1,703	\$ 1,101.50	46.0%	\$ 506.69
<b>Total Intra Cell</b>		<b>406</b>	<b>3,966</b>	<b>\$ 2,717.00</b>		<b>\$ 1,249.82</b>
IntraLATA	Collect	95	638	\$ 595.15	46.0%	\$ 273.77
	PrePaid	1,210	10,921	\$ 8,418.80	46.0%	\$ 3,872.65
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	992	9,478	\$ 7,059.40	46.0%	\$ 3,247.32
<b>Total IntraLATA</b>		<b>2,297</b>	<b>21,037</b>	<b>\$ 16,073.35</b>		<b>\$ 7,393.74</b>
Intrastate	Collect	34	230	\$ 293.00	46.0%	\$ 134.78
	PrePaid	133	944	\$ 1,176.71	46.0%	\$ 541.29
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	179	1,678	\$ 1,864.87	46.0%	\$ 857.84
<b>Total Intrastate</b>		<b>346</b>	<b>2,852</b>	<b>\$ 3,334.58</b>		<b>\$ 1,533.91</b>
Interstate	Collect	24	226	\$ 56.50	46.0%	\$ 25.99
	PrePaid	1,728	20,231	\$ 4,248.51	46.0%	\$ 1,954.31
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	5,712	52,315	\$ 10,986.15	46.0%	\$ 5,053.63
<b>Total Interstate</b>		<b>7,464</b>	<b>72,772</b>	<b>\$ 15,291.16</b>		<b>\$ 7,033.93</b>
Canadian	Collect	-	-	\$ -	46.0%	\$ -
	PrePaid	-	-	\$ -	46.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	8	43	\$ 69.87	46.0%	\$ 32.14
<b>Total Canadian</b>		<b>8</b>	<b>43</b>	<b>\$ 69.87</b>		<b>\$ 32.14</b>
International	Collect	-	-	\$ -	46.0%	\$ -
	PrePaid	-	-	\$ -	46.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	18	252	\$ 324.00	46.0%	\$ 149.04
<b>Total International</b>						<b>\$ 149.04</b>
Total Collect		194	1,375	\$ 1,189.15	46.0%	\$ 547.01
Total PrePaid		3,840	39,270	\$ 18,905.77	46.0%	\$ 8,696.65
Total Debit Card		-	-	\$ -	0.0%	\$ -
Total Debit		7,371	68,470	\$ 23,443.79	46.0%	\$ 10,784.14
<b>Total</b>		<b>11,405</b>	<b>109,115</b>	<b>\$ 43,538.71</b>		<b>\$ 20,027.81</b>
Video Visitation				\$ 580.00	50.0%	\$ 290.00
<b>Grand Total</b>						<b>\$ 20,317.81</b>

Monthly Commission Report  
May 2016  
Settlement Date: 7/15/2016

Client ID: 7358 - Livingston County Jail  
Pay To: Livingston County Jail  
Mail To: Livingston County Jail  
150 South Highlander Street  
Howell, MI 48843  
Attention: Kay Baker

Tariff Type	Call Type	# of Calls	# of Minutes	Gross Revenue	%	Commission Earned
Local	Collect	43	276	\$ 251.75	46.0%	\$ 115.81
	PrePaid	471	4,409	\$ 3,104.00	46.0%	\$ 1,427.84
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	337	2,944	\$ 2,168.25	46.0%	\$ 997.40
<b>Total Local</b>		<b>851</b>	<b>7,629</b>	<b>\$ 5,524.00</b>		<b>\$ 2,541.04</b>
Intra Cell	Collect	-	-	\$ -	46.0%	\$ -
	PrePaid	177	1,589	\$ 1,149.50	46.0%	\$ 528.77
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	252	2,644	\$ 1,732.00	46.0%	\$ 796.72
<b>Total Intra Cell</b>		<b>429</b>	<b>4,233</b>	<b>\$ 2,881.50</b>		<b>\$ 1,325.49</b>
IntraLATA	Collect	32	333	\$ 235.90	46.0%	\$ 108.51
	PrePaid	1,012	9,416	\$ 7,125.80	46.0%	\$ 3,277.87
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	925	9,395	\$ 6,749.75	46.0%	\$ 3,104.89
<b>Total IntraLATA</b>		<b>1,969</b>	<b>19,144</b>	<b>\$ 14,111.45</b>		<b>\$ 6,491.27</b>
Intrastate	Collect	30	311	\$ 333.09	46.0%	\$ 153.22
	PrePaid	217	1,717	\$ 2,041.88	46.0%	\$ 939.26
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	199	1,945	\$ 2,128.10	46.0%	\$ 978.93
<b>Total Intrastate</b>		<b>446</b>	<b>3,973</b>	<b>\$ 4,503.07</b>		<b>\$ 2,071.41</b>
Interstate	Collect	44	408	\$ 102.00	46.0%	\$ 46.92
	PrePaid	2,364	26,145	\$ 5,490.45	46.0%	\$ 2,525.61
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	6,839	64,244	\$ 13,491.24	46.0%	\$ 6,205.97
<b>Total Interstate</b>		<b>9,247</b>	<b>90,797</b>	<b>\$ 19,083.69</b>		<b>\$ 8,778.50</b>
Canadian	Collect	-	-	\$ -	46.0%	\$ -
	PrePaid	-	-	\$ -	46.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	1	4	\$ 7.51	46.0%	\$ 3.45
<b>Total Canadian</b>		<b>1</b>	<b>4</b>	<b>\$ 7.51</b>		<b>\$ 3.45</b>
International	Collect	-	-	\$ -	46.0%	\$ -
	PrePaid	-	-	\$ -	46.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	5	75	\$ 95.00	46.0%	\$ 43.70
<b>Total International</b>						<b>\$ 43.70</b>
Total Collect		149	1,328	\$ 922.74	46.0%	\$ 424.46
Total PrePaid		4,241	43,276	\$ 18,911.63	46.0%	\$ 8,699.35
Total Debit Card		-	-	\$ -	0.0%	\$ -
Total Debit		8,558	81,251	\$ 26,371.85	46.0%	\$ 12,131.05
<b>Total</b>		<b>12,948</b>	<b>125,855</b>	<b>\$ 46,206.22</b>		<b>\$ 21,254.86</b>
Video Visitation				\$ 510.00	50.0%	\$ 255.00
<b>Grand Total</b>						<b>\$ 21,509.86</b>

Monthly Commission Report  
June 2016  
Settlement Date: 8/15/2016

Client ID: 7358 - Livingston County Jail  
Pay To: Livingston County Jail  
Mail To: Livingston County Jail  
150 South Highlander Street  
Howell, MI 48843  
Attention: Kay Baker

Tariff Type	Call Type	# of Calls	# of Minutes	Gross Revenue	%	Commission Earned
Local	Collect	80	694	\$ 313.75	46.0%	\$ 144.33
	PrePaid	430	3,275	\$ 1,843.28	46.0%	\$ 847.91
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	390	3,306	\$ 1,386.00	46.0%	\$ 637.56
<b>Total Local</b>		<b>900</b>	<b>7,275</b>	<b>\$ 3,543.03</b>		<b>\$ 1,629.79</b>
Intra Cell	Collect	-	-	\$ -	46.0%	\$ -
	PrePaid	285	2,512	\$ 1,075.99	46.0%	\$ 494.96
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	404	3,811	\$ 1,441.33	46.0%	\$ 663.01
<b>Total Intra Cell</b>		<b>689</b>	<b>6,323</b>	<b>\$ 2,517.32</b>		<b>\$ 1,157.97</b>
IntraLATA	Collect	25	290	\$ 158.80	46.0%	\$ 73.05
	PrePaid	1,870	17,751	\$ 7,573.41	46.0%	\$ 3,483.77
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	2,208	18,118	\$ 6,573.27	46.0%	\$ 3,023.70
<b>Total IntraLATA</b>		<b>4,103</b>	<b>36,159</b>	<b>\$ 14,305.48</b>		<b>\$ 6,580.52</b>
Intrastate	Collect	18	153	\$ 132.73	46.0%	\$ 61.06
	PrePaid	212	1,639	\$ 1,051.86	46.0%	\$ 483.86
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	337	3,146	\$ 1,398.39	46.0%	\$ 643.26
<b>Total Intrastate</b>		<b>567</b>	<b>4,938</b>	<b>\$ 2,582.98</b>		<b>\$ 1,188.17</b>
Interstate	Collect	30	195	\$ 48.75	46.0%	\$ 22.43
	PrePaid	1,621	16,908	\$ 3,550.68	46.0%	\$ 1,633.31
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	6,335	57,968	\$ 12,173.28	46.0%	\$ 5,599.71
<b>Total Interstate</b>		<b>7,986</b>	<b>75,071</b>	<b>\$ 15,772.71</b>		<b>\$ 7,255.45</b>
Canadian	Collect	-	-	\$ -	46.0%	\$ -
	PrePaid	-	-	\$ -	46.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	11	57	\$ 57.56	46.0%	\$ 26.48
<b>Total Canadian</b>		<b>11</b>	<b>57</b>	<b>\$ 57.56</b>		<b>\$ 26.48</b>
International	Collect	-	-	\$ -	46.0%	\$ -
	PrePaid	-	-	\$ -	46.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	4	49	\$ 56.05	46.0%	\$ 25.78
<b>Total International</b>						<b>\$ 25.78</b>
Total Collect		153	1,332	\$ 654.03	46.0%	\$ 300.85
Total PrePaid		4,418	42,085	\$ 15,095.22	46.0%	\$ 6,943.80
Total Debit Card		-	-	\$ -	0.0%	\$ -
Total Debit		9,689	86,455	\$ 23,085.88	46.0%	\$ 10,619.50
<b>Total</b>		<b>14,260</b>	<b>129,872</b>	<b>\$ 38,835.13</b>		<b>\$ 17,864.16</b>
Video Visitation				\$ 370.00	50.0%	\$ 185.00
<b>Grand Total</b>						<b>\$ 18,049.16</b>

Monthly Commission Report  
July 2016  
Settlement Date: 9/15/2016

Client ID: 7358 - Livingston County Jail  
Pay To: Livingston County Jail  
Mail To: Livingston County Jail  
150 South Highlander Street  
Howell, MI 48843  
Attention: Kay Baker

Tariff Type	Call Type	# of Calls	# of Minutes	Gross Revenue	%	Commission Earned
Local	Collect	63	556	\$ 139.00	46.0%	\$ 63.94
	PrePaid	788	6,319	\$ 1,331.83	46.0%	\$ 612.64
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	1,281	9,811	\$ 2,060.31	46.0%	\$ 947.74
<b>Total Local</b>		<b>2,132</b>	<b>16,686</b>	<b>\$ 3,531.14</b>		<b>\$ 1,624.32</b>
Intra Cell	Collect	-	-	\$ -	46.0%	\$ -
	PrePaid	769	5,930	\$ 1,245.30	46.0%	\$ 572.84
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	928	7,854	\$ 1,649.34	46.0%	\$ 758.70
<b>Total Intra Cell</b>		<b>1,697</b>	<b>13,784</b>	<b>\$ 2,894.64</b>		<b>\$ 1,331.53</b>
IntraLATA	Collect	44	555	\$ 138.75	46.0%	\$ 63.83
	PrePaid	3,513	29,882	\$ 6,284.62	46.0%	\$ 2,890.93
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	7,534	59,689	\$ 12,534.69	46.0%	\$ 5,765.96
<b>Total IntraLATA</b>		<b>11,091</b>	<b>90,126</b>	<b>\$ 18,958.06</b>		<b>\$ 8,720.71</b>
Intrastate	Collect	79	875	\$ 218.75	46.0%	\$ 100.63
	PrePaid	491	4,158	\$ 873.94	46.0%	\$ 402.01
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	797	6,575	\$ 1,380.75	46.0%	\$ 635.15
<b>Total Intrastate</b>		<b>1,367</b>	<b>11,608</b>	<b>\$ 2,473.44</b>		<b>\$ 1,137.78</b>
Interstate	Collect	24	145	\$ 36.25	46.0%	\$ 16.68
	PrePaid	1,133	12,350	\$ 2,593.50	46.0%	\$ 1,193.01
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	2,633	24,057	\$ 5,051.97	46.0%	\$ 2,323.91
<b>Total Interstate</b>		<b>3,790</b>	<b>36,552</b>	<b>\$ 7,681.72</b>		<b>\$ 3,533.59</b>
Canadian	Collect	-	-	\$ -	46.0%	\$ -
	PrePaid	-	-	\$ -	46.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	36	187	\$ 177.65	46.0%	\$ 81.72
<b>Total Canadian</b>		<b>36</b>	<b>187</b>	<b>\$ 177.65</b>		<b>\$ 81.72</b>
International	Collect	-	-	\$ -	46.0%	\$ -
	PrePaid	-	-	\$ -	46.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	13	135	\$ 128.25	46.0%	\$ 59.00
<b>Total International</b>						<b>\$ 59.00</b>
Total Collect		210	2,131	\$ 532.75	46.0%	\$ 245.07
Total PrePaid		6,694	58,639	\$ 12,329.19	46.0%	\$ 5,671.43
Total Debit Card		-	-	\$ -	0.0%	\$ -
Total Debit		13,222	108,308	\$ 22,982.96	46.0%	\$ 10,572.16
<b>Total</b>		<b>20,126</b>	<b>169,078</b>	<b>\$ 35,844.90</b>		<b>\$ 16,488.65</b>
Video Visitation				\$ 440.00	50.0%	\$ 220.00
<b>Grand Total</b>						<b>\$ 16,708.65</b>

Monthly Commission Report  
August 2016  
Settlement Date: 10/15/2016

Client ID: 7358 - Livingston County Jail  
Pay To: Livingston County Jail  
Mail To: Livingston County Jail  
150 South Highlander Street  
Howell, MI 48843  
Attention: Kay Baker

Tariff Type	Call Type	# of Calls	# of Minutes	Gross Revenue	%	Commission Earned
Local	Collect	48	515	\$ 128.75	46.0%	\$ 59.23
	PrePaid	1,049	8,132	\$ 1,714.96	46.0%	\$ 788.88
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	1,496	11,462	\$ 2,407.02	46.0%	\$ 1,107.23
<b>Total Local</b>		<b>2,593</b>	<b>20,109</b>	<b>\$ 4,250.73</b>		<b>\$ 1,955.34</b>
Intra Cell	Collect	-	-	\$ -	46.0%	\$ -
	PrePaid	519	4,006	\$ 841.26	46.0%	\$ 386.98
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	901	7,660	\$ 1,608.60	46.0%	\$ 739.96
<b>Total Intra Cell</b>		<b>1,420</b>	<b>11,666</b>	<b>\$ 2,449.86</b>		<b>\$ 1,126.94</b>
IntraLATA	Collect	58	502	\$ 125.50	46.0%	\$ 57.73
	PrePaid	4,025	35,386	\$ 7,437.10	46.0%	\$ 3,421.07
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	7,358	58,578	\$ 12,301.38	46.0%	\$ 5,658.63
<b>Total IntraLATA</b>		<b>11,441</b>	<b>94,466</b>	<b>\$ 19,863.98</b>		<b>\$ 9,137.43</b>
Intrastate	Collect	39	359	\$ 89.75	46.0%	\$ 41.29
	PrePaid	450	4,029	\$ 846.09	46.0%	\$ 389.20
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	629	4,822	\$ 1,012.62	46.0%	\$ 465.81
<b>Total Intrastate</b>		<b>1,118</b>	<b>9,210</b>	<b>\$ 1,948.46</b>		<b>\$ 896.29</b>
Interstate	Collect	24	246	\$ 61.50	46.0%	\$ 28.29
	PrePaid	941	9,842	\$ 2,066.82	46.0%	\$ 950.74
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	1,736	16,652	\$ 3,496.92	46.0%	\$ 1,608.58
<b>Total Interstate</b>		<b>2,701</b>	<b>26,740</b>	<b>\$ 5,625.24</b>		<b>\$ 2,587.61</b>
Canadian	Collect	-	-	\$ -	46.0%	\$ -
	PrePaid	-	-	\$ -	46.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	13	96	\$ 91.20	46.0%	\$ 41.95
<b>Total Canadian</b>		<b>13</b>	<b>96</b>	<b>\$ 91.20</b>		<b>\$ 41.95</b>
International	Collect	-	-	\$ -	46.0%	\$ -
	PrePaid	-	-	\$ -	46.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	10	81	\$ 76.95	46.0%	\$ 35.40
<b>Total International</b>						<b>\$ 35.40</b>
Total Collect		169	1,622	\$ 405.50	46.0%	\$ 186.53
Total PrePaid		6,984	61,395	\$ 12,906.23	46.0%	\$ 5,936.87
Total Debit Card		-	-	\$ -	0.0%	\$ -
Total Debit		12,143	99,351	\$ 20,994.69	46.0%	\$ 9,657.56
<b>Total</b>		<b>19,296</b>	<b>162,368</b>	<b>\$ 34,306.42</b>		<b>\$ 15,780.95</b>
Video Visitation				\$ 596.50	50.0%	\$ 298.25
<b>Grand Total</b>						<b>\$ 16,079.20</b>

Monthly Commission Report  
September 2016  
Settlement Date: 11/15/2016

Client ID: 7358 - Livingston County Jail  
Pay To: Livingston County Jail  
Mail To: Livingston County Jail  
150 South Highlander Street  
Howell, MI 48843  
Attention: Kay Baker

Tariff Type	Call Type	# of Calls	# of Minutes	Gross Revenue	%	Commission Earned
Local	Collect	47	446	\$ 111.50	46.0%	\$ 51.29
	PrePaid	1,333	10,600	\$ 2,232.84	46.0%	\$ 1,027.11
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	1,618	12,542	\$ 2,633.82	46.0%	\$ 1,211.56
<b>Total Local</b>		<b>2,998</b>	<b>23,588</b>	<b>\$ 4,978.16</b>		<b>\$ 2,289.95</b>
Intra Cell	Collect	-	-	\$ -	46.0%	\$ -
	PrePaid	594	4,179	\$ 877.59	46.0%	\$ 403.69
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	989	8,129	\$ 1,707.09	46.0%	\$ 785.26
<b>Total Intra Cell</b>		<b>1,583</b>	<b>12,308</b>	<b>\$ 2,584.68</b>		<b>\$ 1,188.95</b>
IntraLATA	Collect	38	301	\$ 75.25	46.0%	\$ 34.62
	PrePaid	3,307	28,644	\$ 6,020.84	46.0%	\$ 2,769.59
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	7,662	61,569	\$ 12,929.49	46.0%	\$ 5,947.57
<b>Total IntraLATA</b>		<b>11,007</b>	<b>90,514</b>	<b>\$ 19,025.58</b>		<b>\$ 8,751.77</b>
Intrastate	Collect	27	175	\$ 43.75	46.0%	\$ 20.13
	PrePaid	609	4,848	\$ 1,019.80	46.0%	\$ 469.11
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	786	5,875	\$ 1,233.75	46.0%	\$ 567.53
<b>Total Intrastate</b>		<b>1,422</b>	<b>10,898</b>	<b>\$ 2,297.30</b>		<b>\$ 1,056.76</b>
Interstate	Collect	6	54	\$ 13.50	46.0%	\$ 6.21
	PrePaid	1,193	12,251	\$ 2,572.71	46.0%	\$ 1,183.45
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	1,845	18,501	\$ 3,885.21	46.0%	\$ 1,787.20
<b>Total Interstate</b>		<b>3,044</b>	<b>30,806</b>	<b>\$ 6,471.42</b>		<b>\$ 2,976.85</b>
Canadian	Collect	-	-	\$ -	46.0%	\$ -
	PrePaid	-	-	\$ -	46.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	14	187	\$ 177.65	46.0%	\$ 81.72
<b>Total Canadian</b>		<b>14</b>	<b>187</b>	<b>\$ 177.65</b>		<b>\$ 81.72</b>
International	Collect	-	-	\$ -	46.0%	\$ -
	PrePaid	-	-	\$ -	46.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	41	412	\$ 391.40	46.0%	\$ 180.04
<b>Total International</b>						<b>\$ 180.04</b>
Total Collect		118	976	\$ 244.00	46.0%	\$ 112.24
Total PrePaid		7,036	60,522	\$ 12,723.78	46.0%	\$ 5,852.94
Total Debit Card		-	-	\$ -	0.0%	\$ -
Total Debit		12,955	107,215	\$ 22,958.41	46.0%	\$ 10,560.87
<b>Total</b>		<b>20,109</b>	<b>168,713</b>	<b>\$ 35,926.19</b>		<b>\$ 16,526.05</b>
Video Visitation				\$ 460.00	50.0%	\$ 230.00
<b>Grand Total</b>						<b>\$ 16,756.05</b>

Monthly Commission Report  
October 2016  
Settlement Date: 12/15/2016

Client ID: 7358 - Livingston County Jail  
Pay To: Livingston County Jail  
Mail To: Livingston County Jail  
150 South Highlander Street  
Howell, MI 48843  
Attention: Kay Baker

Tariff Type	Call Type	# of Calls	# of Minutes	Gross Revenue	%	Commission Earned
Local	Collect	34	346	\$ 86.50	46.0%	\$ 39.79
	PrePaid	1,750	13,123	\$ 2,760.71	46.0%	\$ 1,269.93
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	1,486	11,335	\$ 2,380.35	46.0%	\$ 1,094.96
<b>Total Local</b>		<b>3,270</b>	<b>24,804</b>	<b>\$ 5,227.56</b>		<b>\$ 2,404.68</b>
Intra Cell	Collect	-	-	\$ -	46.0%	\$ -
	PrePaid	564	4,129	\$ 867.09	46.0%	\$ 398.86
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	745	6,373	\$ 1,338.33	46.0%	\$ 615.63
<b>Total Intra Cell</b>		<b>1,309</b>	<b>10,502</b>	<b>\$ 2,205.42</b>		<b>\$ 1,014.49</b>
IntraLATA	Collect	66	486	\$ 121.50	46.0%	\$ 55.89
	PrePaid	4,039	33,055	\$ 6,947.43	46.0%	\$ 3,195.82
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	7,534	58,745	\$ 12,336.45	46.0%	\$ 5,674.77
<b>Total IntraLATA</b>		<b>11,639</b>	<b>92,286</b>	<b>\$ 19,405.38</b>		<b>\$ 8,926.47</b>
Intrastate	Collect	59	494	\$ 123.50	46.0%	\$ 56.81
	PrePaid	913	7,455	\$ 1,566.59	46.0%	\$ 720.63
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	838	6,299	\$ 1,322.79	46.0%	\$ 608.48
<b>Total Intrastate</b>		<b>1,810</b>	<b>14,248</b>	<b>\$ 3,012.88</b>		<b>\$ 1,385.92</b>
Interstate	Collect	22	176	\$ 44.00	46.0%	\$ 20.24
	PrePaid	1,055	10,798	\$ 2,267.58	46.0%	\$ 1,043.09
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	1,423	14,745	\$ 3,096.45	46.0%	\$ 1,424.37
<b>Total Interstate</b>		<b>2,500</b>	<b>25,719</b>	<b>\$ 5,408.03</b>		<b>\$ 2,487.69</b>
Canadian	Collect	-	-	\$ -	46.0%	\$ -
	PrePaid	-	-	\$ -	46.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	-	-	\$ -	46.0%	\$ -
<b>Total Canadian</b>		<b>-</b>	<b>-</b>	<b>\$ -</b>		<b>\$ -</b>
International	Collect	-	-	\$ -	46.0%	\$ -
	PrePaid	-	-	\$ -	46.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	41	383	\$ 363.85	46.0%	\$ 167.37
<b>Total International</b>		<b>41</b>	<b>383</b>	<b>\$ 363.85</b>		<b>\$ 167.37</b>
Total Collect		181	1,502	\$ 375.50	46.0%	\$ 172.73
Total PrePaid		8,321	68,560	\$ 14,409.40	46.0%	\$ 6,628.32
Total Debit Card		-	-	\$ -	0.0%	\$ -
Total Debit		12,067	97,880	\$ 20,838.22	46.0%	\$ 9,585.58
<b>Total</b>		<b>20,569</b>	<b>167,942</b>	<b>\$ 35,623.12</b>		<b>\$ 16,386.64</b>
Video Visitation				\$ 430.00	50.0%	\$ 215.00
<b>Grand Total</b>						<b>\$ 16,601.64</b>



Monthly Commission Report  
November 2016  
Settlement Date: 1/15/2017

Client ID: 7358 - Livingston County Jail  
Pay To: Livingston County Jail  
Mail To: Livingston County Jail  
150 South Highlander Street  
Howell, MI 48843  
Attention: Kay Baker

Tariff Type	Call Type	# of Calls	# of Minutes	Gross Revenue	%	Commission Earned
Local	Collect	25	205	\$ 51.25	46.0%	\$ 23.58
	PrePaid	1,565	13,534	\$ 2,851.14	46.0%	\$ 1,311.52
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	1,010	8,713	\$ 1,829.73	46.0%	\$ 841.68
<b>Total Local</b>		<b>2,600</b>	<b>22,452</b>	<b>\$ 4,732.12</b>		<b>\$ 2,176.78</b>
Intra Cell	Collect	-	-	\$ -	46.0%	\$ -
	PrePaid	448	4,037	\$ 847.77	46.0%	\$ 389.97
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	776	7,221	\$ 1,516.41	46.0%	\$ 697.55
<b>Total Intra Cell</b>		<b>1,224</b>	<b>11,258</b>	<b>\$ 2,364.18</b>		<b>\$ 1,087.52</b>
IntraLATA	Collect	89	844	\$ 211.00	46.0%	\$ 97.06
	PrePaid	3,535	28,420	\$ 5,975.72	46.0%	\$ 2,748.83
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	7,410	56,969	\$ 11,963.49	46.0%	\$ 5,503.21
<b>Total IntraLATA</b>		<b>11,034</b>	<b>86,233</b>	<b>\$ 18,150.21</b>		<b>\$ 8,349.10</b>
Intrastate	Collect	25	300	\$ 75.00	46.0%	\$ 34.50
	PrePaid	949	8,114	\$ 1,705.62	46.0%	\$ 784.59
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	848	7,116	\$ 1,494.36	46.0%	\$ 687.41
<b>Total Intrastate</b>		<b>1,822</b>	<b>15,530</b>	<b>\$ 3,274.98</b>		<b>\$ 1,506.49</b>
Interstate	Collect	7	82	\$ 20.50	46.0%	\$ 9.43
	PrePaid	1,020	9,573	\$ 2,010.33	46.0%	\$ 924.75
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	1,299	12,422	\$ 2,608.62	46.0%	\$ 1,199.97
<b>Total Interstate</b>		<b>2,326</b>	<b>22,077</b>	<b>\$ 4,639.45</b>		<b>\$ 2,134.15</b>
Canadian	Collect	-	-	\$ -	46.0%	\$ -
	PrePaid	-	-	\$ -	46.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	-	-	\$ -	46.0%	\$ -
<b>Total Canadian</b>		<b>-</b>	<b>-</b>	<b>\$ -</b>		<b>\$ -</b>
International	Collect	-	-	\$ -	46.0%	\$ -
	PrePaid	-	-	\$ -	46.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	3	14	\$ 13.30	46.0%	\$ 6.12
<b>Total International</b>		<b>3</b>	<b>14</b>	<b>\$ 13.30</b>		<b>\$ 6.12</b>
Total Collect		146	1,431	\$ 357.75	46.0%	\$ 164.57
Total PrePaid		7,517	63,678	\$ 13,390.58	46.0%	\$ 6,159.67
Total Debit Card		-	-	\$ -	0.0%	\$ -
Total Debit		11,346	92,455	\$ 19,425.91	46.0%	\$ 8,935.92
<b>Total</b>		<b>19,009</b>	<b>157,564</b>	<b>\$ 33,174.24</b>		<b>\$ 15,260.15</b>
Video Visitation				\$ 270.00	50.0%	\$ 135.00
<b>Grand Total</b>						<b>\$ 15,395.15</b>

Monthly Commission Report  
December 2016  
Settlement Date: 2/15/2017

Client ID: 7358 - Livingston County Jail  
Pay To: Livingston County Jail  
Mail To: Livingston County Jail  
150 South Highlander Street  
Howell, MI 48843  
Attention: Kay Baker

Tariff Type	Call Type	# of Calls	# of Minutes	Gross Revenue	%	Commission Earned
Local	Collect	26	283	\$ 70.75	46.0%	\$ 32.55
	PrePaid	1,476	12,659	\$ 2,668.11	46.0%	\$ 1,227.33
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	1,302	10,880	\$ 2,284.80	46.0%	\$ 1,051.01
<b>Total Local</b>		<b>2,804</b>	<b>23,822</b>	<b>\$ 5,023.66</b>		<b>\$ 2,310.88</b>
Intra Cell	Collect	-	-	\$ -	46.0%	\$ -
	PrePaid	577	4,831	\$ 1,014.51	46.0%	\$ 466.67
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	926	9,133	\$ 1,917.93	46.0%	\$ 882.25
<b>Total Intra Cell</b>		<b>1,503</b>	<b>13,964</b>	<b>\$ 2,932.44</b>		<b>\$ 1,348.92</b>
IntraLATA	Collect	74	585	\$ 146.25	46.0%	\$ 67.28
	PrePaid	3,346	28,110	\$ 5,911.54	46.0%	\$ 2,719.31
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	9,568	76,826	\$ 16,133.46	46.0%	\$ 7,421.39
<b>Total IntraLATA</b>		<b>12,988</b>	<b>105,521</b>	<b>\$ 22,191.25</b>		<b>\$ 10,207.98</b>
Intrastate	Collect	7	43	\$ 10.75	46.0%	\$ 4.95
	PrePaid	849	8,074	\$ 1,695.70	46.0%	\$ 780.02
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	1,056	8,518	\$ 1,788.78	46.0%	\$ 822.84
<b>Total Intrastate</b>		<b>1,912</b>	<b>16,635</b>	<b>\$ 3,495.23</b>		<b>\$ 1,607.81</b>
Interstate	Collect	11	115	\$ 28.75	46.0%	\$ 13.23
	PrePaid	973	9,430	\$ 1,980.30	46.0%	\$ 910.94
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	1,384	12,755	\$ 2,678.55	46.0%	\$ 1,232.13
<b>Total Interstate</b>		<b>2,368</b>	<b>22,300</b>	<b>\$ 4,687.60</b>		<b>\$ 2,156.30</b>
Canadian	Collect	-	-	\$ -	46.0%	\$ -
	PrePaid	-	-	\$ -	46.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	1	5	\$ 4.75	46.0%	\$ 2.19
<b>Total Canadian</b>		<b>1</b>	<b>5</b>	<b>\$ 4.75</b>		<b>\$ 2.19</b>
International	Collect	-	-	\$ -	46.0%	\$ -
	PrePaid	-	-	\$ -	46.0%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	-	-	\$ -	46.0%	\$ -
<b>Total International</b>		<b>-</b>	<b>-</b>	<b>\$ -</b>		<b>\$ -</b>
Total Collect		118	1,026	\$ 256.50	46.0%	\$ 117.99
Total PrePaid		7,221	63,104	\$ 13,270.16	46.0%	\$ 6,104.27
Total Debit Card		-	-	\$ -	0.0%	\$ -
Total Debit		14,237	118,117	\$ 24,808.27	46.0%	\$ 11,411.80
<b>Total</b>		<b>21,576</b>	<b>182,247</b>	<b>\$ 38,334.93</b>		<b>\$ 17,634.07</b>
Video Visitation				\$ 570.00	50.0%	\$ 285.00
<b>Grand Total</b>						<b>\$ 17,919.07</b>