

EXHIBIT C

EXHIBIT C-1

SECURUS MONTHLY COMMISSION REPORTS

OTTAWA COUNTY, MICHIGAN

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

COM-001 Call Commission Report - January, 2014

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

Process Date: 2/12/2014 3:10:31 PM

Site: OTTAWA COUNTY JAIL (WEST OLI TNETIX - MI

Contract ID: I-303051

Site ID: 31080

Direct Billed Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
6164992117	\$95.40	59	23	\$314.59	191	44	\$7.65	5	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$417.64	255	68	\$196.29
Total:	\$95.40	59	23	\$314.59	191	44	\$7.65	5	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$417.64	255	68	\$196.29

Prepaid Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
6164992117	\$4,390.25	7060	633	\$3,565.39	3206	340	\$716.12	573	80	\$497.93	397	36	\$0.00	0	0	\$0.00	0	0	\$9,169.69	11236	1089	\$4,309.75
Total:	\$4,390.25	7060	633	\$3,565.39	3206	340	\$716.12	573	80	\$497.93	397	36	\$0.00	0	0	\$0.00	0	0	\$9,169.69	11236	1089	\$4,309.75

LEC Billed Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
6164992117	\$0.00	0	0	\$9.47	8	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$9.47	8	1	\$4.45
Total:	\$0.00	0	0	\$9.47	8	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$9.47	8	1	\$4.45

Grand Total: \$4,485.65 7119 656 \$3,889.45 3405 385 \$723.77 578 81 \$497.93 397 36 \$0.00 0 0 \$0.00 0 0 \$9,596.80 11499 1158 \$4,510.50

OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00
Coin-operated Pay Telephones			\$0.00	\$0.00
GTL Dialaround		0	\$0.00	\$0.00
Instant Pay - Pay Now		731		\$1,169.60
Instant Pay - Text2Connect		633		\$189.90
Legacy Operator Assistant		0	\$0.00	\$0.00
SIM		0		\$0.00
Video Visitation		0		\$0.00
VMail		0	\$0.00	\$0.00
Total:			\$0.00	\$1,359.50

Total Revenue: \$14,346.62

Calculated Commission: \$5,870.00

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$417.64	255	68	\$196.29
Interlata	\$7.65	5	1	\$3.60
International	\$0.00	0	0	\$0.00
Interstate	\$0.00	0	0	\$0.00
Intralata	\$314.59	191	44	\$147.86
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$95.40	59	23	\$44.84
LEC Billed Collect	\$9.47	8	1	\$4.45
Interlata	\$0.00	0	0	\$0.00
International	\$0.00	0	0	\$0.00
Interstate	\$0.00	0	0	\$0.00
Intralata	\$9.47	8	1	\$4.45
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$0.00	0	0	\$0.00
Prepaid Collect	\$9,169.69	11,236	1,089	\$4,309.75
Interlata	\$716.12	573	80	\$336.57
International	\$0.00	0	0	\$0.00
Interstate	\$497.93	397	36	\$234.02
Intralata	\$3,565.39	3,206	340	\$1,675.73
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$4,390.25	7,060	633	\$2,063.42

Totals: \$9,596.80 11,499 1,158 \$4,510.49

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

COM-001 Call Commission Report - February, 2014

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

Process Date: 3/25/2014 12:06:33 PM

Site: OTTAWA COUNTY JAIL (WEST OLI TNETIX - MI

Contract ID: I-303051

Site ID: 31080

Direct Billed Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
6164992117	\$85.25	55	22	\$474.67	333	62	\$14.11	9	2	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$574.03	397	86	\$263.83
Total:	\$85.25	55	22	\$474.67	333	62	\$14.11	9	2	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$574.03	397	86	\$263.83

Prepaid Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
6164992117	\$4,934.25	7995	712	\$4,911.48	4542	450	\$671.82	613	63	\$564.68	1461	141	\$0.00	0	0	\$0.00	0	0	\$11,082.23	14611	1366	\$5,093.51
Total:	\$4,934.25	7995	712	\$4,911.48	4542	450	\$671.82	613	63	\$564.68	1461	141	\$0.00	0	0	\$0.00	0	0	\$11,082.23	14611	1366	\$5,093.51

Grand Total:	\$5,019.50	8050	734	\$5,386.15	4875	512	\$685.93	622	65	\$564.68	1461	141	\$0.00	0	0	\$0.00	0	0	\$11,656.26	15008	1452	\$5,357.34
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OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00
Coin-operated Pay Telephones			\$0.00	\$0.00
GTL Dialaround		0	\$0.00	\$0.00
Instant Pay - Pay Now		690		\$1,104.00
Instant Pay - Text2Connect		617		\$185.10
Legacy Operator Assistant		0	\$0.00	\$0.00
SIM		0		\$0.00
Video Visitation		0		\$0.00
VMail		0	\$0.00	\$0.00
Total:			\$0.00	\$1,289.10

Total Revenue: \$11,656.26

Calculated Commission: \$6,646.44

<u>Interstate Commission</u>	<u>Calls</u>	<u>Revenue</u>	<u>Comm Earned</u>
1st-10th collect	25	\$307.01	\$144.29
11th-28th collect	116	\$257.67	\$0.00
	141	\$564.68	\$144.29

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$574.03	397	86	\$263.83
Interlata	\$14.11	9	2	\$6.48
International	\$0.00	0	0	\$0.00
Interstate	\$0.00	0	0	\$0.00
Intralata	\$474.67	333	62	\$218.16
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$85.25	55	22	\$39.18
Prepaid Collect	\$11,082.23	14,611	1,366	\$5,093.50
Interlata	\$671.82	613	63	\$308.77
International	\$0.00	0	0	\$0.00
Interstate	\$564.68	1,461	141	\$259.53
Intralata	\$4,911.48	4,542	450	\$2,257.37
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$4,934.25	7,995	712	\$2,267.83

Totals: \$11,656.26 15,008 1,452 \$5,357.33

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

COM-001 Call Commission Report - March, 2014

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

Process Date: 4/16/2014 1:08:22 PM

Site: OTTAWA COUNTY JAIL (WEST OLI TNETIX - MI

Contract ID: I-303051

Site ID: 31080

Prepaid Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
6164992117	\$2,877.90	4614	421	\$4,920.97	4613	440	\$627.30	600	54	\$542.01	2581	233	\$0.00	0	0	\$0.00	0	0	\$8,968.18	12408	1148	\$3,974.30
Total:	\$2,877.90	4614	421	\$4,920.97	4613	440	\$627.30	600	54	\$542.01	2581	233	\$0.00	0	0	\$0.00	0	0	\$8,968.18	12408	1148	\$3,974.30

Direct Billed Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
6164992117	\$108.45	87	26	\$395.15	275	52	\$18.06	9	3	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$521.66	371	81	\$231.18
Total:	\$108.45	87	26	\$395.15	275	52	\$18.06	9	3	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$521.66	371	81	\$231.18

Grand Total: \$2,986.35 4701 447 \$5,316.12 4888 492 \$645.36 609 57 \$542.01 2581 233 \$0.00 0 0 \$0.00 0 0 \$9,489.84 12779 1229 \$4,205.48

OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00
Coin-operated Pay Telephones			\$0.00	\$0.00
GTL Dialaround		0	\$0.00	\$0.00
Instant Pay - Pay Now		961		\$1,537.60
Instant Pay - Text2Connect		647		\$194.10
Legacy Operator Assistant		0	\$0.00	\$0.00
SIM		1,934		\$193.40
Video Visitation		0		\$0.00
VMail		0	\$0.00	\$0.00
Total:			\$0.00	\$1,925.10

Total Revenue: \$9,489.84

Calculated Commission: \$6,130.58

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$521.66	371	81	\$231.18
Interlata	\$18.06	9	3	\$8.00
International	\$0.00	0	0	\$0.00
Interstate	\$0.00	0	0	\$0.00
Intralata	\$395.15	275	52	\$175.11
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$108.45	87	26	\$48.06
Prepaid Collect	\$8,968.18	12,408	1,148	\$3,974.30
Interlata	\$627.30	600	54	\$277.99
International	\$0.00	0	0	\$0.00
Interstate	\$542.01	2,581	233	\$240.19
Intralata	\$4,920.97	4,613	440	\$2,180.76
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$2,877.90	4,614	421	\$1,275.36

Totals: \$9,489.84 12,779 1,229 \$4,205.48

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

COM-001 Call Commission Report - April, 2014

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

Process Date: 5/21/2014 7:02:20 PM

Site: OTTAWA COUNTY JAIL (WEST OLI TNETIX - MI

Contract ID: I-303051

Site ID: 31080

Prepaid Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/Interstate Revenue	Intralata/Interstate Mins.	Intralata/Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
6164992117	\$3,116.00	5020	453	\$5,987.29	5626	533	\$509.64	481	45	\$415.38	1978	165	\$0.00	0	0	\$0.00	0	0	\$10,028.31	13105	1196	\$4,518.08
Total:	\$3,116.00	5020	453	\$5,987.29	5626	533	\$509.64	481	45	\$415.38	1978	165	\$0.00	0	0	\$0.00	0	0	\$10,028.31	13105	1196	\$4,518.08

Direct Billed Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/Interstate Revenue	Intralata/Interstate Mins.	Intralata/Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
6164992117	\$64.95	57	15	\$295.74	171	45	\$0.00	0	0	\$14.00	56	7	\$0.00	0	0	\$0.00	0	0	\$374.69	284	67	\$169.52
Total:	\$64.95	57	15	\$295.74	171	45	\$0.00	0	0	\$14.00	56	7	\$0.00	0	0	\$0.00	0	0	\$374.69	284	67	\$169.52

Grand Total: \$3,180.95 5077 468 \$6,283.03 5797 578 \$509.64 481 45 \$429.38 2034 172 \$0.00 0 0 \$0.00 0 0 \$10,403.00 13389 1263 \$4,687.60

OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00
Coin-operated Pay Telephones			\$0.00	\$0.00
GTL Dialaround		0	\$0.00	\$0.00
Instant Pay - Pay Now		707		\$1,131.20
Instant Pay - Text2Connect		637		\$191.10
Legacy Operator Assistant		0	\$0.00	\$0.00
SIM		0		\$0.00
Video Visitation		0		\$0.00
VMail		0	\$0.00	\$0.00
Total:			\$0.00	\$1,322.30

Total Revenue: \$10,403.00

Calculated Commission: \$6,009.90

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$374.69	284	67	\$169.52
Interlata	\$0.00	0	0	\$0.00
International	\$0.00	0	0	\$0.00
Interstate	\$14.00	56	7	\$0.00
Intralata	\$295.74	171	45	\$139.00
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$64.95	57	15	\$30.53
Prepaid Collect	\$10,028.31	13,105	1,196	\$4,518.07
Interlata	\$509.64	481	45	\$239.53
International	\$0.00	0	0	\$0.00
Interstate	\$415.38	1,978	165	\$0.00
Intralata	\$5,987.29	5,626	533	\$2,814.02
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$3,116.00	5,020	453	\$1,464.52

Totals: **\$10,403.00** **13,389** **1,263** **\$4,687.59**

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

COM-001 Call Commission Report - May, 2014

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

Process Date: 6/27/2014 10:45:49 AM

Site: OTTAWA COUNTY JAIL (WEST OLI TNETIX - MI

Contract ID: I-303051

Site ID: 31080

Direct Billed Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
6164992117	\$94.75	65	24	\$515.98	307	77	\$6.02	3	1	\$1.00	4	1	\$0.00	0	0	\$0.00	0	0	\$617.75	379	103	\$289.87
Total:	\$94.75	65	24	\$515.98	307	77	\$6.02	3	1	\$1.00	4	1	\$0.00	0	0	\$0.00	0	0	\$617.75	379	103	\$289.87

Prepaid Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
6164992117	\$3,358.15	5489	479	\$5,130.79	4711	476	\$507.26	489	43	\$675.57	3217	287	\$0.00	0	0	\$0.00	0	0	\$9,671.77	13906	1285	\$4,228.21
Total:	\$3,358.15	5489	479	\$5,130.79	4711	476	\$507.26	489	43	\$675.57	3217	287	\$0.00	0	0	\$0.00	0	0	\$9,671.77	13906	1285	\$4,228.21

Grand Total: \$3,452.90 5554 503 \$5,646.77 5018 553 \$513.28 492 44 \$676.57 3221 288 \$0.00 0 0 \$0.00 0 0 \$10,289.52 14285 1388 \$4,518.09

OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00
Coin-operated Pay Telephones			\$0.00	\$0.00
GTL Dialaround		0	\$0.00	\$0.00
Instant Pay - Pay Now		825		\$1,320.00
Instant Pay - Text2Connect		851		\$255.30
Legacy Operator Assistant		0	\$0.00	\$0.00
SIM		0		\$0.00
Video Visitation		0		\$0.00
VMail		0	\$0.00	\$0.00
Total:			\$0.00	\$1,575.30

Total Revenue: \$10,289.52

Calculated Commission: \$6,093.39

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$617.75	379	103	\$289.87
Interlata	\$6.02	3	1	\$2.83
International	\$0.00	0	0	\$0.00
Interstate	\$1.00	4	1	\$0.00
Intralata	\$515.98	307	77	\$242.51
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$94.75	65	24	\$44.53
Prepaid Collect	\$9,671.77	13,906	1,285	\$4,228.21
Interlata	\$507.26	489	43	\$238.41
International	\$0.00	0	0	\$0.00
Interstate	\$675.57	3,217	287	\$0.00
Intralata	\$5,130.79	4,711	476	\$2,411.47
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$3,358.15	5,489	479	\$1,578.33

Totals: **\$10,289.52** **14,285** **1,388** **\$4,518.08**

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

COM-001 Call Commission Report - June, 2014

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

Process Date: 7/23/2014 4:01:04 PM

Site: OTTAWA COUNTY JAIL (WEST OLI TNETIX - MI

Contract ID: I-303051

Site ID: 31080

Prepaid Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/Interstate Revenue	Intralata/Interstate Mins.	Intralata/Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
6164992117	\$3,609.45	5907	514	\$5,446.34	5071	493	\$367.59	361	30	\$541.38	2578	285	\$0.00	0	0	\$0.00	0	0	\$9,964.76	13917	1322	\$4,442.05
Total:	\$3,609.45	5907	514	\$5,446.34	5071	493	\$367.59	361	30	\$541.38	2578	285	\$0.00	0	0	\$0.00	0	0	\$9,964.76	13917	1322	\$4,442.05

Direct Billed Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/Interstate Revenue	Intralata/Interstate Mins.	Intralata/Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
6164992117	\$89.25	75	21	\$450.07	263	68	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$539.32	338	89	\$240.42
Total:	\$89.25	75	21	\$450.07	263	68	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$539.32	338	89	\$240.42

Grand Total: \$3,698.70 5982 535 \$5,896.41 5334 561 \$367.59 361 30 \$541.38 2578 285 \$0.00 0 0 \$0.00 0 0 \$10,504.08 14255 1411 \$4,682.47

OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00
Coin-operated Pay Telephones			\$0.00	\$0.00
GTL Dialaround		0	\$0.00	\$0.00
Instant Pay - Pay Now		758		\$1,212.80
Instant Pay - Text2Connect		821		\$246.30
Legacy Operator Assistant		0	\$0.00	\$0.00
SIM		1,244		\$124.40
Video Visitation		0		\$0.00
VMail		0	\$0.00	\$0.00
Total:			\$0.00	\$1,583.50

Total Revenue: **\$10,504.08**

Calculated Commission: **\$6,265.97**

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$539.32	338	89	\$240.42
Interlata	\$0.00	0	0	\$0.00
International	\$0.00	0	0	\$0.00
Interstate	\$0.00	0	0	\$0.00
Intralata	\$450.07	263	68	\$200.63
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$89.25	75	21	\$39.79
Prepaid Collect	\$9,964.76	13,917	1,322	\$4,442.04
Interlata	\$367.59	361	30	\$173.28
International	\$0.00	0	0	\$0.00
Interstate	\$541.38	2,578	285	\$0.00
Intralata	\$5,446.34	5,071	493	\$2,567.33
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$3,609.45	5,907	514	\$1,701.44

Totals: \$10,504.08 14,255 1,411 \$4,682.46

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

COM-001 Call Commission Report - July, 2014

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

Process Date: 8/20/2014 1:01:40 PM

Site: OTTAWA COUNTY JAIL (WEST OLI TNETIX - MI

Contract ID: I-303051

Site ID: 31080

Prepaid Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
6164992117	\$2,505.15	4029	365	\$4,150.69	3926	365	\$576.86	504	58	\$693.21	3301	338	\$0.00	0	0	\$0.00	0	0	\$7,925.91	11760	1126	\$3,422.51
Total:	\$2,505.15	4029	365	\$4,150.69	3926	365	\$576.86	504	58	\$693.21	3301	338	\$0.00	0	0	\$0.00	0	0	\$7,925.91	11760	1126	\$3,422.51

Direct Billed Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
6164992117	\$75.55	53	19	\$533.23	332	77	\$0.00	0	0	\$0.25	1	1	\$0.00	0	0	\$0.00	0	0	\$609.03	386	97	\$262.99
Total:	\$75.55	53	19	\$533.23	332	77	\$0.00	0	0	\$0.25	1	1	\$0.00	0	0	\$0.00	0	0	\$609.03	386	97	\$262.99

Grand Total: \$2,580.70 4082 384 \$4,683.92 4258 442 \$576.86 504 58 \$693.46 3302 339 \$0.00 0 0 \$0.00 0 0 \$8,534.94 12146 1223 \$3,685.50

OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00
Coin-operated Pay Telephones			\$0.00	\$0.00
GTL Dialaround		0	\$0.00	\$0.00
Instant Pay - Pay Now		691		\$1,105.60
Instant Pay - Text2Connect		826		\$247.80
Legacy Operator Assistant		0	\$0.00	\$0.00
SIM		0		\$0.00
Video Visitation		0		\$0.00
VMail		0	\$0.00	\$0.00
Total:			\$0.00	\$1,353.40

Total Revenue: \$8,534.94

Calculated Commission: \$5,038.90

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$609.03	386	97	\$262.99
Interlata	\$0.00	0	0	\$0.00
International	\$0.00	0	0	\$0.00
Interstate	\$0.25	1	1	\$0.00
Intralata	\$533.23	332	77	\$230.35
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$75.55	53	19	\$32.64
Prepaid Collect	\$7,925.91	11,760	1,126	\$3,422.50
Interlata	\$576.86	504	58	\$272.97
International	\$0.00	0	0	\$0.00
Interstate	\$693.21	3,301	338	\$0.00
Intralata	\$4,150.69	3,926	365	\$1,964.10
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$2,505.15	4,029	365	\$1,185.43

Totals: \$8,534.94 12,146 1,223 \$3,685.49

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

COM-001 Call Commission Report - August, 2014

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

Process Date: 9/23/2014 8:56:30 AM

Site: OTTAWA COUNTY JAIL (WEST OLI TNETIX - MI

Contract ID: I-303051

Site ID: 31080

Prepaid Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/Interstate Revenue	Intralata/Interstate Mins.	Intralata/Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
6164992117	\$2,781.95	4537	398	\$3,198.92	2913	301	\$374.92	343	35	\$1,240.05	5905	555	\$0.00	0	0	\$0.00	0	0	\$7,595.84	13698	1289	\$2,987.22
Total:	\$2,781.95	4537	398	\$3,198.92	2913	301	\$374.92	343	35	\$1,240.05	5905	555	\$0.00	0	0	\$0.00	0	0	\$7,595.84	13698	1289	\$2,987.22

Direct Billed Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/Interstate Revenue	Intralata/Interstate Mins.	Intralata/Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
6164992117	\$46.15	29	12	\$383.59	201	62	\$11.35	5	2	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$441.09	235	76	\$207.31
Total:	\$46.15	29	12	\$383.59	201	62	\$11.35	5	2	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$441.09	235	76	\$207.31

Grand Total: \$2,828.10 4566 410 \$3,582.51 3114 363 \$386.27 348 37 \$1,240.05 5905 555 \$0.00 0 0 \$0.00 0 0 \$8,036.93 13933 1365 \$3,194.53

OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00
Coin-operated Pay Telephones			\$0.00	\$0.00
GTL Dialaround		0	\$0.00	\$0.00
Instant Pay - Pay Now		755		\$1,208.00
Instant Pay - Text2Connect		730		\$219.00
Legacy Operator Assistant		0	\$0.00	\$0.00
SIM		0		\$0.00
Video Visitation		0		\$0.00
VMail		0	\$0.00	\$0.00
Total:			\$0.00	\$1,427.00

Total Revenue: \$8,036.93

Calculated Commission: \$4,621.53

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$441.09	235	76	\$207.31
Interlata	\$11.35	5	2	\$5.33
International	\$0.00	0	0	\$0.00
Interstate	\$0.00	0	0	\$0.00
Intralata	\$383.59	201	62	\$180.29
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$46.15	29	12	\$21.69
Prepaid Collect	\$7,595.84	13,698	1,289	\$2,987.21
Interlata	\$374.92	343	35	\$176.21
International	\$0.00	0	0	\$0.00
Interstate	\$1,240.05	5,905	555	\$0.00
Intralata	\$3,198.92	2,913	301	\$1,503.49
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$2,781.95	4,537	398	\$1,307.51

Totals: **\$8,036.93** **13,933** **1,365** **\$3,194.53**

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

COM-001 Call Commission Report - September, 2014

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

Process Date: 10/28/2014 12:30:50 PM

Site: OTTAWA COUNTY JAIL (WEST OLI TNETIX - MI

Contract ID: I-303051

Site ID: 31080

Prepaid Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/Interstate Revenue	Intralata/Interstate Mins.	Intralata/Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
6164992117	\$2,696.60	4336	393	\$2,925.22	2648	278	\$885.51	854	75	\$1,273.44	6064	600	\$0.00	0	0	\$0.00	0	0	\$7,780.77	13902	1346	\$3,058.44
Total:	\$2,696.60	4336	393	\$2,925.22	2648	278	\$885.51	854	75	\$1,273.44	6064	600	\$0.00	0	0	\$0.00	0	0	\$7,780.77	13902	1346	\$3,058.44

Direct Billed Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/Interstate Revenue	Intralata/Interstate Mins.	Intralata/Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
6164992117	\$52.10	46	12	\$440.34	226	72	\$6.02	3	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$498.46	275	85	\$234.28
Total:	\$52.10	46	12	\$440.34	226	72	\$6.02	3	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$498.46	275	85	\$234.28

Grand Total: \$2,748.70 4382 405 \$3,365.56 2874 350 \$891.53 857 76 \$1,273.44 6064 600 \$0.00 0 0 \$0.00 0 0 \$8,279.23 14177 1431 \$3,292.72

OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00
Coin-operated Pay Telephones			\$0.00	\$0.00
GTL Dialaround		0	\$0.00	\$0.00
Instant Pay - Pay Now		846		\$1,353.60
Instant Pay - Text2Connect		614		\$184.20
Legacy Operator Assistant		0	\$0.00	\$0.00
SIM		1,383		\$138.30
Video Visitation		0		\$0.00
VMail		0	\$0.00	\$0.00
Total:			\$0.00	\$1,676.10

Total Revenue: \$8,279.23

Calculated Commission: \$4,968.82

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$498.46	275	85	\$234.28
Interlata	\$6.02	3	1	\$2.83
International	\$0.00	0	0	\$0.00
Interstate	\$0.00	0	0	\$0.00
Intralata	\$440.34	226	72	\$206.96
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$52.10	46	12	\$24.49
Prepaid Collect	\$7,780.77	13,902	1,346	\$3,058.44
Interlata	\$885.51	854	75	\$416.19
International	\$0.00	0	0	\$0.00
Interstate	\$1,273.44	6,064	600	\$0.00
Intralata	\$2,925.22	2,648	278	\$1,374.85
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$2,696.60	4,336	393	\$1,267.40

Totals: \$8,279.23 14,177 1,431 \$3,292.72

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

COM-001 Call Commission Report - October, 2014

RUN DATE: 11/14/2014 1:42:12 PM

Process Date: 11/24/2014 11:40:51 AM

Site: OTTAWA COUNTY JAIL (WEST OLI TNETIX - MI

Contract ID: I-303051

Site ID: 31080

Prepaid Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
6164992117	\$3,663.35	5881	535	\$3,964.22	3713	355	\$543.00	495	51	\$1,632.96	7776	720	\$0.00	0	0	\$0.00	0	0	\$9,803.53	17865	1661	\$3,840.17
Total:	\$3,663.35	5881	535	\$3,964.22	3713	355	\$543.00	495	51	\$1,632.96	7776	720	\$0.00	0	0	\$0.00	0	0	\$9,803.53	17865	1661	\$3,840.17

Direct Billed Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
6164992117	\$62.85	51	15	\$475.96	249	77	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$538.81	300	92	\$253.24
Total:	\$62.85	51	15	\$475.96	249	77	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$538.81	300	92	\$253.24

Grand Total: \$3,726.20 5932 550 \$4,440.18 3962 432 \$543.00 495 51 \$1,632.96 7776 720 \$0.00 0 0 \$0.00 0 0 \$10,342.34 18165 1753 \$4,093.41

OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00
Coin-operated Pay Telephones			\$0.00	\$0.00
GTL Dialaround		0	\$0.00	\$0.00
Instant Pay - Pay Now		949		\$1,518.40
Instant Pay - Text2Connect		730		\$219.00
Legacy Operator Assistant		0	\$0.00	\$0.00
SIM		0		\$0.00
Video Visitation		0		\$0.00
VMail		0	\$0.00	\$0.00
Total:			\$0.00	\$1,737.40

Total Revenue: \$10,342.34

Calculated Commission: \$5,830.81

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$538.81	300	92	\$253.24
Interlata	\$0.00	0	0	\$0.00
International	\$0.00	0	0	\$0.00
Interstate	\$0.00	0	0	\$0.00
Intralata	\$475.96	249	77	\$223.70
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$62.85	51	15	\$29.54
Prepaid Collect	\$9,803.53	17,865	1,661	\$3,840.16
Interlata	\$543.00	495	51	\$255.21
International	\$0.00	0	0	\$0.00
Interstate	\$1,632.96	7,776	720	\$0.00
Intralata	\$3,964.22	3,713	355	\$1,863.18
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$3,663.35	5,881	535	\$1,721.77

Totals: **\$10,342.34** **18,165** **1,753** **\$4,093.40**

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

COM-001 Call Commission Report - November, 2014

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

Process Date: 12/22/2014 4:30:59 PM

Site: OTTAWA COUNTY JAIL (WEST OLI TNETIX - MI

Contract ID: I-303051

Site ID: 31080

Prepaid Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
6164992117	\$4,628.40	7644	651	\$3,810.09	3461	360	\$560.51	549	46	\$1,849.26	8806	785	\$0.00	0	0	\$0.00	0	0	\$10,848.26	20460	1842	\$4,229.53
Total:	\$4,628.40	7644	651	\$3,810.09	3461	360	\$560.51	549	46	\$1,849.26	8806	785	\$0.00	0	0	\$0.00	0	0	\$10,848.26	20460	1842	\$4,229.53

Direct Billed Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
6164992117	\$66.20	52	16	\$462.18	292	66	\$6.71	4	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$535.09	348	83	\$251.49
Total:	\$66.20	52	16	\$462.18	292	66	\$6.71	4	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$535.09	348	83	\$251.49

Grand Total: \$4,694.60 7696 667 \$4,272.27 3753 426 \$567.22 553 47 \$1,849.26 8806 785 \$0.00 0 0 \$0.00 0 0 \$11,383.35 20808 1925 \$4,481.02

OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00
Coin-operated Pay Telephones			\$0.00	\$0.00
GTL Dialaround		0	\$0.00	\$0.00
Instant Pay - Pay Now		879		\$1,406.40
Instant Pay - Text2Connect		673		\$201.90
Legacy Operator Assistant		0	\$0.00	\$0.00
SIM		0		\$0.00
Video Visitation		0		\$0.00
VMail		0	\$0.00	\$0.00
Total:			\$0.00	\$1,608.30

Total Revenue: \$11,383.35

Calculated Commission: \$6,089.32

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$535.09	348	83	\$251.49
Interlata	\$6.71	4	1	\$3.15
International	\$0.00	0	0	\$0.00
Interstate	\$0.00	0	0	\$0.00
Intralata	\$462.18	292	66	\$217.22
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$66.20	52	16	\$31.11
Prepaid Collect	\$10,848.26	20,460	1,842	\$4,229.53
Interlata	\$560.51	549	46	\$263.44
International	\$0.00	0	0	\$0.00
Interstate	\$1,849.26	8,806	785	\$0.00
Intralata	\$3,810.09	3,461	360	\$1,790.74
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$4,628.40	7,644	651	\$2,175.35

Totals: **\$11,383.35** **20,808** **1,925** **\$4,481.02**

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

COM-001 Call Commission Report - December, 2014

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

Process Date: 1/26/2015 10:26:29 AM

Site: OTTAWA COUNTY JAIL (WEST OLI TNETIX - MI

Contract ID: I-303051

Site ID: 31080

Prepaid Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/Interstate Revenue	Intralata/Interstate Mins.	Intralata/Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
6164992117	\$5,029.05	8343	703	\$2,531.20	2180	260	\$352.84	311	35	\$2,325.54	11074	1026	\$0.00	0	0	\$0.00	0	0	\$10,238.63	21908	2024	\$3,719.15
Total:	\$5,029.05	8343	703	\$2,531.20	2180	260	\$352.84	311	35	\$2,325.54	11074	1026	\$0.00	0	0	\$0.00	0	0	\$10,238.63	21908	2024	\$3,719.15

Direct Billed Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/Interstate Revenue	Intralata/Interstate Mins.	Intralata/Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
6164992117	\$75.30	78	16	\$359.32	183	59	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$434.62	261	75	\$204.27
Total:	\$75.30	78	16	\$359.32	183	59	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$434.62	261	75	\$204.27

Grand Total: \$5,104.35 8421 719 \$2,890.52 2363 319 \$352.84 311 35 \$2,325.54 11074 1026 \$0.00 0 0 \$0.00 0 0 \$10,673.25 22169 2099 \$3,923.42

OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00
Coin-operated Pay Telephones			\$0.00	\$0.00
GTL Dialaround		0	\$0.00	\$0.00
Instant Pay - Pay Now		1,064		\$1,702.40
Instant Pay - Text2Connect		400		\$120.00
Legacy Operator Assistant		0	\$0.00	\$0.00
SIM		1,565		\$156.50
Video Visitation		0		\$0.00
VMail		0	\$0.00	\$0.00
Total:			\$0.00	\$1,978.90

Total Revenue: \$10,673.25

Calculated Commission: \$5,902.32

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$434.62	261	75	\$204.27
Interlata	\$0.00	0	0	\$0.00
International	\$0.00	0	0	\$0.00
Interstate	\$0.00	0	0	\$0.00
Intralata	\$359.32	183	59	\$168.88
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$75.30	78	16	\$35.39
Prepaid Collect	\$10,238.63	21,908	2,024	\$3,719.14
Interlata	\$352.84	311	35	\$165.83
International	\$0.00	0	0	\$0.00
Interstate	\$2,325.54	11,074	1,026	\$0.00
Intralata	\$2,531.20	2,180	260	\$1,189.66
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$5,029.05	8,343	703	\$2,363.65

Totals: \$10,673.25 22,169 2,099 \$3,923.41

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

COM-001 Call Commission Report - January, 2015

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

Process Date: 2/24/2015 8:11:08 PM

Site: OTTAWA COUNTY JAIL (WEST OLI TNETIX - MI

Contract ID: I-303051

Site ID: 31080

Direct Billed Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
6164992117	\$73.75	65	17	\$420.02	208	70	\$4.64	1	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$498.41	274	88	\$234.25
Total:	\$73.75	65	17	\$420.02	208	70	\$4.64	1	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$498.41	274	88	\$234.25

Prepaid Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
6164992117	\$3,187.90	5294	445	\$3,105.63	2732	309	\$845.37	813	72	\$2,100.84	10004	899	\$0.00	0	0	\$0.00	0	0	\$9,239.74	18843	1725	\$3,355.28
Total:	\$3,187.90	5294	445	\$3,105.63	2732	309	\$845.37	813	72	\$2,100.84	10004	899	\$0.00	0	0	\$0.00	0	0	\$9,239.74	18843	1725	\$3,355.28

Grand Total: \$3,261.65 5359 462 \$3,525.65 2940 379 \$850.01 814 73 \$2,100.84 10004 899 \$0.00 0 0 \$0.00 0 0 \$9,738.15 19117 1813 \$3,589.54

OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00
Coin-operated Pay Telephones			\$0.00	\$0.00
GTL Dialaround		0	\$0.00	\$0.00
Instant Pay - Pay Now		1,218		\$1,948.80
Instant Pay - Text2Connect		352		\$105.60
Legacy Operator Assistant		0	\$0.00	\$0.00
SIM		0		\$0.00
Video Visitation		0		\$0.00
VMail		0	\$0.00	\$0.00
Total:			\$0.00	\$2,054.40

Total Revenue: \$9,738.15

Calculated Commission: \$5,643.94

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$498.41	274	88	\$234.25
Interlata	\$4.64	1	1	\$2.18
International	\$0.00	0	0	\$0.00
Interstate	\$0.00	0	0	\$0.00
Intralata	\$420.02	208	70	\$197.41
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$73.75	65	17	\$34.66
Prepaid Collect	\$9,239.74	18,843	1,725	\$3,355.28
Interlata	\$845.37	813	72	\$397.32
International	\$0.00	0	0	\$0.00
Interstate	\$2,100.84	10,004	899	\$0.00
Intralata	\$3,105.63	2,732	309	\$1,459.64
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$3,187.90	5,294	445	\$1,498.31

Totals: \$9,738.15 19,117 1,813 \$3,589.53

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

COM-001 Call Commission Report - February, 2015

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

Process Date: 3/25/2015 9:36:23 AM

Site: OTTAWA COUNTY JAIL (WEST OLI TNETIX - MI

Contract ID: I-303051

Site ID: 31080

Prepaid Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
6164992117	\$3,156.25	5075	460	\$5,131.24	4746	470	\$737.56	714	62	\$2,631.09	12529	1117	\$0.00	0	0	\$0.00	0	0	\$11,656.14	23064	2109	\$4,241.77
Total:	\$3,156.25	5075	460	\$5,131.24	4746	470	\$737.56	714	62	\$2,631.09	12529	1117	\$0.00	0	0	\$0.00	0	0	\$11,656.14	23064	2109	\$4,241.77

Direct Billed Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
6164992117	\$91.20	72	22	\$492.83	262	79	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$584.03	334	101	\$274.49
Total:	\$91.20	72	22	\$492.83	262	79	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$584.03	334	101	\$274.49

Grand Total: \$3,247.45 5147 482 \$5,624.07 5008 549 \$737.56 714 62 \$2,631.09 12529 1117 \$0.00 0 0 \$0.00 0 0 \$12,240.17 23398 2210 \$4,516.27

OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00
Coin-operated Pay Telephones			\$0.00	\$0.00
GTL Dialaround		0	\$0.00	\$0.00
Instant Pay - Pay Now		1,389		\$2,222.40
Instant Pay - Text2Connect		333		\$99.90
Legacy Operator Assistant		0	\$0.00	\$0.00
SIM		0		\$0.00
Video Visitation		0		\$0.00
VMail		0	\$0.00	\$0.00
Total:			\$0.00	\$2,322.30

Total Revenue: \$12,240.17

Calculated Commission: \$6,838.57

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

COM-001 Call Commission Report - March, 2015

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

Process Date: 4/24/2015 10:21:55 AM

Site: OTTAWA COUNTY JAIL (WEST OLI TNETIX - MI

Contract ID: I-303051

Site ID: 31080

Prepaid Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
6164992117	\$5,812.05	8908	829	\$7,333.53	6617	659	\$348.93	317	31	\$3,491.46	16626	1495	\$0.00	0	0	\$0.00	0	0	\$16,985.97	32468	3014	\$6,342.42
Total:	\$5,812.05	8908	829	\$7,333.53	6617	659	\$348.93	317	31	\$3,491.46	16626	1495	\$0.00	0	0	\$0.00	0	0	\$16,985.97	32468	3014	\$6,342.42

Direct Billed Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
6164992117	\$132.55	128	27	\$457.53	237	70	\$6.27	3	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$596.35	368	98	\$280.28
Total:	\$132.55	128	27	\$457.53	237	70	\$6.27	3	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$596.35	368	98	\$280.28

Grand Total: \$5,944.60 9036 856 \$7,791.06 6854 729 \$355.20 320 32 \$3,491.46 16626 1495 \$0.00 0 0 \$0.00 0 0 \$17,582.32 32836 3112 \$6,622.71

OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00
Coin-operated Pay Telephones			\$0.00	\$0.00
GTL Dialaround		0	\$0.00	\$0.00
Instant Pay - Pay Now		1,760		\$2,816.00
Instant Pay - Text2Connect		422		\$126.60
Legacy Operator Assistant		0	\$0.00	\$0.00
SIM		0		\$0.00
Video Visitation		0		\$0.00
VMail		0	\$0.00	\$0.00
Total:			\$0.00	\$2,942.60

Total Revenue: \$17,582.32

Calculated Commission: \$9,565.31

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

COM-001 Call Commission Report - April, 2015

RUN DATE: 5/20/2015 9:57:22 AM

Process Date: 5/22/2015 1:36:55 PM

Site: OTTAWA COUNTY JAIL (WEST OLI TNETIX - MI

Contract ID: I-303051

Site ID: 31080

Prepaid Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
6164992117	\$3,417.40	5564	490	\$4,006.63	3597	386	\$429.55	405	38	\$4,178.16	19896	1830	\$0.00	0	0	\$0.00	0	0	\$12,031.74	29462	2744	\$3,691.18
Total:	\$3,417.40	5564	490	\$4,006.63	3597	386	\$429.55	405	38	\$4,178.16	19896	1830	\$0.00	0	0	\$0.00	0	0	\$12,031.74	29462	2744	\$3,691.18

Direct Billed Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
6164992117	\$59.50	50	14	\$397.20	215	63	\$6.71	4	1	\$2.75	11	1	\$0.00	0	0	\$0.00	0	0	\$466.16	280	79	\$217.80
Total:	\$59.50	50	14	\$397.20	215	63	\$6.71	4	1	\$2.75	11	1	\$0.00	0	0	\$0.00	0	0	\$466.16	280	79	\$217.80

Grand Total: \$3,476.90 5614 504 \$4,403.83 3812 449 \$436.26 409 39 \$4,180.91 19907 1831 \$0.00 0 0 \$0.00 0 0 \$12,497.90 29742 2823 \$3,908.99

OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00
Coin-operated Pay Telephones			\$0.00	\$0.00
GTL Dialaround		0	\$0.00	\$0.00
Instant Pay - Pay Now		1,310		\$2,096.00
Instant Pay - Text2Connect		307		\$92.10
Legacy Operator Assistant		0	\$0.00	\$0.00
SIM		0		\$0.00
Video Visitation		0		\$0.00
VMail		0	\$0.00	\$0.00
Total:			\$0.00	\$2,188.10

Total Revenue: \$12,497.90

Calculated Commission: \$6,097.09

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$466.16	280	79	\$217.80
Interlata	\$6.71	4	1	\$3.15
International	\$0.00	0	0	\$0.00
Interstate	\$2.75	11	1	\$0.00
Intralata	\$397.20	215	63	\$186.68
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$59.50	50	14	\$27.96
Prepaid Collect	\$12,031.74	29,462	2,744	\$3,691.18
Interlata	\$429.55	405	38	\$201.89
International	\$0.00	0	0	\$0.00
Interstate	\$4,178.16	19,896	1,830	\$0.00
Intralata	\$4,006.63	3,597	386	\$1,883.11
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$3,417.40	5,564	490	\$1,606.18

Totals: \$12,497.90 29,742 2,823 \$3,908.98

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

COM-001 Call Commission Report - May, 2015

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

Process Date: 6/19/2015 12:57:02 PM

Site: OTTAWA COUNTY JAIL (WEST OLI TNETIX - MI

Contract ID: I-303051

Site ID: 31080

Direct Billed Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
6164992117	\$56.65	59	12	\$700.46	374	112	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$757.11	433	124	\$355.84
Total:	\$56.65	59	12	\$700.46	374	112	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$757.11	433	124	\$355.84

Prepaid Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
6164992117	\$2,796.10	4466	411	\$3,600.70	3335	329	\$723.26	699	61	\$3,467.10	16510	1524	\$0.00	0	0	\$0.00	0	0	\$10,587.16	25010	2325	\$3,346.43
Total:	\$2,796.10	4466	411	\$3,600.70	3335	329	\$723.26	699	61	\$3,467.10	16510	1524	\$0.00	0	0	\$0.00	0	0	\$10,587.16	25010	2325	\$3,346.43

Grand Total: \$2,852.75 4525 423 \$4,301.16 3709 441 \$723.26 699 61 \$3,467.10 16510 1524 \$0.00 0 0 \$0.00 0 0 \$11,344.27 25443 2449 \$3,702.27

OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00
Coin-operated Pay Telephones			\$0.00	\$0.00
GTL Dialaround		0	\$0.00	\$0.00
Instant Pay - Pay Now		1,458		\$2,332.80
Instant Pay - Text2Connect		295		\$88.50
Legacy Operator Assistant		0	\$0.00	\$0.00
SIM		0		\$0.00
Video Visitation		0		\$0.00
VMail		0	\$0.00	\$0.00
Total:			\$0.00	\$2,421.30

Total Revenue: \$11,344.27

Calculated Commission: \$6,123.57

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$757.11	433	124	\$355.84
Interlata	\$0.00	0	0	\$0.00
International	\$0.00	0	0	\$0.00
Interstate	\$0.00	0	0	\$0.00
Intralata	\$700.46	374	112	\$329.22
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$56.65	59	12	\$26.63
Prepaid Collect	\$10,587.16	25,010	2,325	\$3,346.42
Interlata	\$723.26	699	61	\$339.93
International	\$0.00	0	0	\$0.00
Interstate	\$3,467.10	16,510	1,524	\$0.00
Intralata	\$3,600.70	3,335	329	\$1,692.32
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$2,796.10	4,466	411	\$1,314.16

Totals: \$11,344.27 25,443 2,449 \$3,702.26

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

COM-001 Call Commission Report - June, 2015

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

Process Date: 7/24/2015 10:17:45 AM

Site: OTTAWA COUNTY JAIL (WEST OLI TNETIX - MI

Contract ID: I-303051

Site ID: 31080

Prepaid Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
6164992117	\$1,859.55	2913	280	\$4,134.94	3886	368	\$1,600.85	1490	145	\$4,651.29	22149	2085	\$0.00	0	0	\$0.00	0	0	\$12,246.63	30438	2878	\$3,569.81
Total:	\$1,859.55	2913	280	\$4,134.94	3886	368	\$1,600.85	1490	145	\$4,651.29	22149	2085	\$0.00	0	0	\$0.00	0	0	\$12,246.63	30438	2878	\$3,569.81

Direct Billed Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
6164992117	\$82.55	73	19	\$476.46	244	78	\$0.00	0	0	\$35.25	141	10	\$0.00	0	0	\$0.00	0	0	\$594.26	458	107	\$262.73
Total:	\$82.55	73	19	\$476.46	244	78	\$0.00	0	0	\$35.25	141	10	\$0.00	0	0	\$0.00	0	0	\$594.26	458	107	\$262.73

Grand Total: \$1,942.10 2986 299 \$4,611.40 4130 446 \$1,600.85 1490 145 \$4,686.54 22290 2095 \$0.00 0 0 \$0.00 0 0 \$12,840.89 30896 2985 \$3,832.54

OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00
Coin-operated Pay Telephones			\$0.00	\$0.00
GTL Dialaround		0	\$0.00	\$0.00
Instant Pay - Pay Now		1,309		\$2,094.40
Instant Pay - Text2Connect		430		\$129.00
Legacy Operator Assistant		0	\$0.00	\$0.00
SIM		0		\$0.00
Video Visitation		0		\$0.00
VMail		0	\$0.00	\$0.00
Total:			\$0.00	\$2,223.40

Total Revenue: \$12,840.89

Calculated Commission: \$6,055.94

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$594.26	458	107	\$262.73
Interlata	\$0.00	0	0	\$0.00
International	\$0.00	0	0	\$0.00
Interstate	\$35.25	141	10	\$0.00
Intralata	\$476.46	244	78	\$223.94
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$82.55	73	19	\$38.80
Prepaid Collect	\$12,246.63	30,438	2,878	\$3,569.80
Interlata	\$1,600.85	1,490	145	\$752.40
International	\$0.00	0	0	\$0.00
Interstate	\$4,651.29	22,149	2,085	\$0.00
Intralata	\$4,134.94	3,886	368	\$1,943.42
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$1,859.55	2,913	280	\$873.99

Totals: **\$12,840.89** **30,896** **2,985** **\$3,832.54**

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

COM-001 Call Commission Report - July, 2015

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

Process Date: 8/25/2015 1:47:39 PM

Site: OTTAWA COUNTY JAIL (WEST OLI TNETIX - MI

Contract ID: I-303051

Site ID: 31080

Prepaid Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
6164992117	\$1,582.30	2558	229	\$4,488.16	4209	401	\$473.45	440	43	\$4,400.13	20953	1994	\$0.00	0	0	\$0.00	0	0	\$10,944.04	28160	2667	\$3,075.64
Total:	\$1,582.30	2558	229	\$4,488.16	4209	401	\$473.45	440	43	\$4,400.13	20953	1994	\$0.00	0	0	\$0.00	0	0	\$10,944.04	28160	2667	\$3,075.64

Direct Billed Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
6164992117	\$107.50	110	23	\$420.40	220	68	\$37.50	20	6	\$22.25	89	6	\$0.00	0	0	\$0.00	0	0	\$587.65	439	103	\$265.74
Total:	\$107.50	110	23	\$420.40	220	68	\$37.50	20	6	\$22.25	89	6	\$0.00	0	0	\$0.00	0	0	\$587.65	439	103	\$265.74

Grand Total: \$1,689.80 2668 252 \$4,908.56 4429 469 \$510.95 460 49 \$4,422.38 21042 2000 \$0.00 0 0 \$0.00 0 0 \$11,531.69 28599 2770 \$3,341.38

OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00
Coin-operated Pay Telephones			\$0.00	\$0.00
GTL Dialaround		0	\$0.00	\$0.00
Instant Pay - Pay Now		1,196		\$1,913.60
Instant Pay - Text2Connect		293		\$87.90
Legacy Operator Assistant		0	\$0.00	\$0.00
SIM		1,718		\$171.80
Video Visitation		0		\$0.00
VMail		0	\$0.00	\$0.00
Total:			\$0.00	\$2,173.30

Total Revenue: \$11,531.69

Calculated Commission: \$5,514.68

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$587.65	439	103	\$265.74
Interlata	\$37.50	20	6	\$17.62
International	\$0.00	0	0	\$0.00
Interstate	\$22.25	89	6	\$0.00
Intralata	\$420.40	220	68	\$197.59
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$107.50	110	23	\$50.52
Prepaid Collect	\$10,944.04	28,160	2,667	\$3,075.63
Interlata	\$473.45	440	43	\$222.52
International	\$0.00	0	0	\$0.00
Interstate	\$4,400.13	20,953	1,994	\$0.00
Intralata	\$4,488.16	4,209	401	\$2,109.43
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$1,582.30	2,558	229	\$743.68

Totals:	\$11,531.69	28,599	2,770	\$3,341.37
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T-NETIX, Inc., a subsidiary of SECURUS TECHNOLOGIES HOLDINGS, INC.

COM-001 Call Commission Report - August, 2015

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

Process Date: 9/23/2015 2:29:32 PM

Site: OTTAWA COUNTY JAIL (WEST OLI TNETIX - MI

Contract ID: I-303051

Site ID: 31080

Prepaid Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
6164992117	\$1,244.80	2048	176	\$4,552.95	4280	405	\$501.48	452	48	\$3,881.01	18481	1612	\$0.00	0	0	\$0.00	0	0	\$10,180.24	25261	2241	\$2,960.64
Total:	\$1,244.80	2048	176	\$4,552.95	4280	405	\$501.48	452	48	\$3,881.01	18481	1612	\$0.00	0	0	\$0.00	0	0	\$10,180.24	25261	2241	\$2,960.64

Direct Billed Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
6164992117	\$113.55	93	27	\$370.98	177	63	\$11.35	5	2	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$495.88	275	92	\$233.06
Total:	\$113.55	93	27	\$370.98	177	63	\$11.35	5	2	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$495.88	275	92	\$233.06

Grand Total: \$1,358.35 2141 203 \$4,923.93 4457 468 \$512.83 457 50 \$3,881.01 18481 1612 \$0.00 0 0 \$0.00 0 0 \$10,676.12 25536 2333 \$3,193.70

OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00
Coin-operated Pay Telephones			\$0.00	\$0.00
GTL Dialaround		0	\$0.00	\$0.00
Instant Pay - Pay Now		1,307		\$2,091.20
Instant Pay - Text2Connect		429		\$128.70
Legacy Operator Assistant		0	\$0.00	\$0.00
SIM		0		\$0.00
Video Visitation		0		\$0.00
VMail		0	\$0.00	\$0.00
Total:			\$0.00	\$2,219.90

Total Revenue: \$10,676.12

Calculated Commission: \$5,413.60

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$495.88	275	92	\$233.06
Interlata	\$11.35	5	2	\$5.33
International	\$0.00	0	0	\$0.00
Interstate	\$0.00	0	0	\$0.00
Intralata	\$370.98	177	63	\$174.36
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$113.55	93	27	\$53.37
Prepaid Collect	\$10,180.24	25,261	2,241	\$2,960.64
Interlata	\$501.48	452	48	\$235.70
International	\$0.00	0	0	\$0.00
Interstate	\$3,881.01	18,481	1,612	\$0.00
Intralata	\$4,552.95	4,280	405	\$2,139.88
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$1,244.80	2,048	176	\$585.06

Totals: \$10,676.12 25,536 2,333 \$3,193.70

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

COM-001 Call Commission Report - September, 2015

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

Process Date: 10/23/2015 1:20:38 PM

Site: OTTAWA COUNTY JAIL (WEST OLI TNETIX - MI

Contract ID: I-303051

Site ID: 31080

Prepaid Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
6164992117	\$1,536.45	2607	208	\$2,545.68	2367	231	\$769.47	703	72	\$2,830.17	13477	1201	\$0.00	0	0	\$0.00	0	0	\$7,681.77	19154	1712	\$2,280.25
Total:	\$1,536.45	2607	208	\$2,545.68	2367	231	\$769.47	703	72	\$2,830.17	13477	1201	\$0.00	0	0	\$0.00	0	0	\$7,681.77	19154	1712	\$2,280.25

Direct Billed Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
6164992117	\$54.95	37	14	\$276.42	143	45	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$331.37	180	59	\$155.74
Total:	\$54.95	37	14	\$276.42	143	45	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$331.37	180	59	\$155.74

Grand Total: \$1,591.40 2644 222 \$2,822.10 2510 276 \$769.47 703 72 \$2,830.17 13477 1201 \$0.00 0 0 \$0.00 0 0 \$8,013.14 19334 1771 \$2,436.00

OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00
Coin-operated Pay Telephones			\$0.00	\$0.00
GTL Dialaround		0	\$0.00	\$0.00
Instant Pay - Pay Now		1,221		\$1,953.60
Instant Pay - Text2Connect		335		\$100.50
Legacy Operator Assistant		0	\$0.00	\$0.00
SIM		1,430		\$143.00
Video Visitation		0		\$0.00
VMail		0	\$0.00	\$0.00
Total:			\$0.00	\$2,197.10

Total Revenue: \$8,013.14

Calculated Commission: \$4,633.10

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$331.37	180	59	\$155.74
Interlata	\$0.00	0	0	\$0.00
International	\$0.00	0	0	\$0.00
Interstate	\$0.00	0	0	\$0.00
Intralata	\$276.42	143	45	\$129.92
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$54.95	37	14	\$25.83
Prepaid Collect	\$7,681.77	19,154	1,712	\$2,280.25
Interlata	\$769.47	703	72	\$361.65
International	\$0.00	0	0	\$0.00
Interstate	\$2,830.17	13,477	1,201	\$0.00
Intralata	\$2,545.68	2,367	231	\$1,196.47
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$1,536.45	2,607	208	\$722.13

Totals: \$8,013.14 19,334 1,771 \$2,435.99

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

COM-001 Call Commission Report - October, 2015

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

Process Date: 11/25/2015 11:38:55 AM

Site: OTTAWA COUNTY JAIL (WEST OLI TNETIX - MI

Contract ID: I-303051

Site ID: 31080

Direct Billed Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
6164992117	\$67.25	55	16	\$306.02	163	49	\$17.37	8	3	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$390.64	226	68	\$183.60
Total:	\$67.25	55	16	\$306.02	163	49	\$17.37	8	3	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$390.64	226	68	\$183.60

Prepaid Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
6164992117	\$1,510.70	2422	221	\$2,529.74	2321	235	\$741.06	679	69	\$1,558.20	7420	717	\$0.00	0	0	\$0.00	0	0	\$6,339.70	12842	1242	\$2,247.31
Total:	\$1,510.70	2422	221	\$2,529.74	2321	235	\$741.06	679	69	\$1,558.20	7420	717	\$0.00	0	0	\$0.00	0	0	\$6,339.70	12842	1242	\$2,247.31

Grand Total: \$1,577.95 2477 237 \$2,835.76 2484 284 \$758.43 687 72 \$1,558.20 7420 717 \$0.00 0 0 \$0.00 0 0 \$6,730.34 13068 1310 \$2,430.91

OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00
Coin-operated Pay Telephones			\$0.00	\$0.00
GTL Dialaround		0	\$0.00	\$0.00
Instant Pay - Pay Now		1,228		\$1,964.80
Instant Pay - Text2Connect		319		\$95.70
Legacy Operator Assistant		0	\$0.00	\$0.00
SIM		0		\$0.00
Video Visitation		0		\$0.00
VMail		0	\$0.00	\$0.00
Total:			\$0.00	\$2,060.50

Total Revenue: \$6,730.34

Calculated Commission: \$4,491.41

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$390.64	226	68	\$183.60
Interlata	\$17.37	8	3	\$8.16
International	\$0.00	0	0	\$0.00
Interstate	\$0.00	0	0	\$0.00
Intralata	\$306.02	163	49	\$143.83
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$67.25	55	16	\$31.61
Prepaid Collect	\$6,339.70	12,842	1,242	\$2,247.30
Interlata	\$741.06	679	69	\$348.30
International	\$0.00	0	0	\$0.00
Interstate	\$1,558.20	7,420	717	\$0.00
Intralata	\$2,529.74	2,321	235	\$1,188.98
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$1,510.70	2,422	221	\$710.03

Totals: \$6,730.34 13,068 1,310 \$2,430.90

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

COM-001 Call Commission Report - November, 2015

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

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

Site: OTTAWA COUNTY JAIL (WEST OLI TNETIX - MI

Contract ID: I-303051

Site ID: 31080

Direct Billed Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
6164992117	\$94.85	91	21	\$435.01	224	71	\$9.97	3	2	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$539.83	318	94	\$253.72
Total:	\$94.85	91	21	\$435.01	224	71	\$9.97	3	2	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$539.83	318	94	\$253.72

Prepaid Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
6164992117	\$1,557.00	2580	218	\$4,025.46	3859	345	\$770.61	739	66	\$1,141.56	5436	516	\$0.00	0	0	\$0.00	0	0	\$7,494.63	12614	1145	\$2,985.94
Total:	\$1,557.00	2580	218	\$4,025.46	3859	345	\$770.61	739	66	\$1,141.56	5436	516	\$0.00	0	0	\$0.00	0	0	\$7,494.63	12614	1145	\$2,985.94

Grand Total: \$1,651.85 2671 239 \$4,460.47 4083 416 \$780.58 742 68 \$1,141.56 5436 516 \$0.00 0 0 \$0.00 0 0 \$8,034.46 12932 1239 \$3,239.66

OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00
Coin-operated Pay Telephones			\$0.00	\$0.00
GTL Dialaround		0	\$0.00	\$0.00
Instant Pay - Pay Now		1,167		\$1,867.20
Instant Pay - Text2Connect		311		\$93.30
Legacy Operator Assistant		0	\$0.00	\$0.00
SIM		0		\$0.00
Video Visitation		0		\$0.00
Video Visitation Subscription		0		\$0.00
VMail		0	\$0.00	\$0.00
Total:			\$0.00	\$1,960.50

Total Revenue: \$8,034.46

Calculated Commission: \$5,200.16

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$539.83	318	94	\$253.72
Interlata	\$9.97	3	2	\$4.69
International	\$0.00	0	0	\$0.00
Interstate	\$0.00	0	0	\$0.00
Intralata	\$435.01	224	71	\$204.45
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$94.85	91	21	\$44.58
Prepaid Collect	\$7,494.63	12,614	1,145	\$2,985.94
Interlata	\$770.61	739	66	\$362.19
International	\$0.00	0	0	\$0.00
Interstate	\$1,141.56	5,436	516	\$0.00
Intralata	\$4,025.46	3,859	345	\$1,891.96
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$1,557.00	2,580	218	\$731.79

Totals: \$8,034.46 12,932 1,239 \$3,239.66

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

COM-001 Call Commission Report - December, 2015

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

Process Date: 1/22/2016 1:11:15 PM

Site: OTTAWA COUNTY JAIL (WEST OLI TNETIX - MI

Contract ID: I-303051

Site ID: 31080

Prepaid Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
6164992117	\$1,775.05	2903	253	\$2,107.47	1938	195	\$86.61	74	9	\$866.25	4125	416	\$0.00	0	0	\$0.00	0	0	\$4,835.38	9040	873	\$1,865.49
Total:	\$1,775.05	2903	253	\$2,107.47	1938	195	\$86.61	74	9	\$866.25	4125	416	\$0.00	0	0	\$0.00	0	0	\$4,835.38	9040	873	\$1,865.49

Direct Billed Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
6164992117	\$97.80	108	20	\$749.88	417	117	\$4.64	1	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$852.32	526	138	\$400.59
Total:	\$97.80	108	20	\$749.88	417	117	\$4.64	1	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$852.32	526	138	\$400.59

Grand Total: \$1,872.85 3011 273 \$2,857.35 2355 312 \$91.25 75 10 \$866.25 4125 416 \$0.00 0 0 \$0.00 0 0 \$5,687.70 9566 1011 \$2,266.08

OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00
Coin-operated Pay Telephones			\$0.00	\$0.00
GTL Dialaround		0	\$0.00	\$0.00
Instant Pay - Pay Now		1,190		\$1,904.00
Instant Pay - Text2Connect		331		\$99.30
Legacy Operator Assistant		0	\$0.00	\$0.00
SIM		0		\$0.00
Video Visitation		0		\$0.00
Video Visitation Subscription		0		\$0.00
VMail		0	\$0.00	\$0.00
Total:			\$0.00	\$2,003.30

Total Revenue: \$5,687.70

Calculated Commission: \$4,269.38

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$852.32	526	138	\$400.59
Interlata	\$4.64	1	1	\$2.18
International	\$0.00	0	0	\$0.00
Interstate	\$0.00	0	0	\$0.00
Intralata	\$749.88	417	117	\$352.44
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$97.80	108	20	\$45.97
Prepaid Collect	\$4,835.38	9,040	873	\$1,865.49
Interlata	\$86.61	74	9	\$40.71
International	\$0.00	0	0	\$0.00
Interstate	\$866.25	4,125	416	\$0.00
Intralata	\$2,107.47	1,938	195	\$990.51
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$1,775.05	2,903	253	\$834.27

Totals: \$5,687.70 9,566 1,011 \$2,266.08

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

COM-001 Call Commission Report - January, 2016

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

Process Date: 2/26/2016 10:57:46 AM

Site: OTTAWA COUNTY JAIL (WEST OLI TNETIX - MI

Contract ID: I-303051

Site ID: 31080

Prepaid Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
6164992117	\$1,733.70	2802	251	\$2,451.22	2253	227	\$63.03	57	6	\$1,435.56	6836	595	\$0.00	0	0	\$0.00	0	0	\$5,683.51	11948	1079	\$1,996.54
Total:	\$1,733.70	2802	251	\$2,451.22	2253	227	\$63.03	57	6	\$1,435.56	6836	595	\$0.00	0	0	\$0.00	0	0	\$5,683.51	11948	1079	\$1,996.54

Direct Billed Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
6164992117	\$137.45	127	31	\$390.11	199	64	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$527.56	326	95	\$247.95
Total:	\$137.45	127	31	\$390.11	199	64	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$527.56	326	95	\$247.95

Grand Total: \$1,871.15 2929 282 \$2,841.33 2452 291 \$63.03 57 6 \$1,435.56 6836 595 \$0.00 0 0 \$0.00 0 0 \$6,211.07 12274 1174 \$2,244.49

OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00
Coin-operated Pay Telephones			\$0.00	\$0.00
GTL Dialaround		0	\$0.00	\$0.00
Instant Pay - Pay Now		1,103		\$1,764.80
Instant Pay - Text2Connect		337		\$101.10
Legacy Operator Assistant		0	\$0.00	\$0.00
SIM		0		\$0.00
Video Visitation		0		\$0.00
Video Visitation Subscription		0		\$0.00
VMail		0	\$0.00	\$0.00
Total:			\$0.00	\$1,865.90

Total Revenue: \$6,211.07

Calculated Commission: \$4,110.39

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$527.56	326	95	\$247.95
Interlata	\$0.00	0	0	\$0.00
International	\$0.00	0	0	\$0.00
Interstate	\$0.00	0	0	\$0.00
Intralata	\$390.11	199	64	\$183.35
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$137.45	127	31	\$64.60
Prepaid Collect	\$5,683.51	11,948	1,079	\$1,996.53
Interlata	\$63.03	57	6	\$29.62
International	\$0.00	0	0	\$0.00
Interstate	\$1,435.56	6,836	595	\$0.00
Intralata	\$2,451.22	2,253	227	\$1,152.07
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$1,733.70	2,802	251	\$814.84

Totals: \$6,211.07 12,274 1,174 \$2,244.49

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

COM-001 Call Commission Report - February, 2016

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

Process Date: 3/25/2016 10:25:03 AM

Site: OTTAWA COUNTY JAIL (WEST OLI TNETIX - MI

Contract ID: I-303051

Site ID: 31080

Prepaid Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
6164992117	\$1,996.75	3365	273	\$4,979.26	4749	431	\$941.71	924	77	\$1,998.99	9519	813	\$0.00	0	0	\$0.00	0	0	\$9,916.71	18557	1594	\$3,721.33
Total:	\$1,996.75	3365	273	\$4,979.26	4749	431	\$941.71	924	77	\$1,998.99	9519	813	\$0.00	0	0	\$0.00	0	0	\$9,916.71	18557	1594	\$3,721.33

Direct Billed Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
6164992117	\$62.30	58	14	\$802.37	453	124	\$5.33	2	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$870.00	513	139	\$408.90
Total:	\$62.30	58	14	\$802.37	453	124	\$5.33	2	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$870.00	513	139	\$408.90

Grand Total: \$2,059.05 3423 287 \$5,781.63 5202 555 \$947.04 926 78 \$1,998.99 9519 813 \$0.00 0 0 \$0.00 0 0 \$10,786.71 19070 1733 \$4,130.23

OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00
Coin-operated Pay Telephones			\$0.00	\$0.00
GTL Dialaround		0	\$0.00	\$0.00
Instant Pay - Pay Now		1,459		\$2,334.40
Instant Pay - Text2Connect		267		\$80.10
Legacy Operator Assistant		0	\$0.00	\$0.00
SIM		0		\$0.00
Video Visitation		0		\$0.00
Video Visitation Subscription		0		\$0.00
VMail		0	\$0.00	\$0.00
Total:			\$0.00	\$2,414.50

Total Revenue: \$10,786.71

Calculated Commission: \$6,544.73

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$870.00	513	139	\$408.90
Interlata	\$5.33	2	1	\$2.51
International	\$0.00	0	0	\$0.00
Interstate	\$0.00	0	0	\$0.00
Intralata	\$802.37	453	124	\$377.11
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$62.30	58	14	\$29.28
Prepaid Collect	\$9,916.71	18,557	1,594	\$3,721.32
Interlata	\$941.71	924	77	\$442.60
International	\$0.00	0	0	\$0.00
Interstate	\$1,998.99	9,519	813	\$0.00
Intralata	\$4,979.26	4,749	431	\$2,340.25
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$1,996.75	3,365	273	\$938.47

Totals: **\$10,786.71** **19,070** **1,733** **\$4,130.22**

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

COM-001 Call Commission Report - March, 2016

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

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

Site: OTTAWA COUNTY JAIL (WEST OLI TNETIX - MI

Contract ID: I-303051

Site ID: 31080

Prepaid Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
6164992117	\$3,276.60	5376	465	\$4,095.40	3760	380	\$362.43	302	39	\$2,139.48	10188	927	\$0.00	0	0	\$0.00	0	0	\$9,873.91	19626	1811	\$3,635.18
Total:	\$3,276.60	5376	465	\$4,095.40	3760	380	\$362.43	302	39	\$2,139.48	10188	927	\$0.00	0	0	\$0.00	0	0	\$9,873.91	19626	1811	\$3,635.18

Direct Billed Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
6164992117	\$73.75	65	17	\$904.52	498	142	\$18.06	9	3	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$996.33	572	162	\$468.28
Total:	\$73.75	65	17	\$904.52	498	142	\$18.06	9	3	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$996.33	572	162	\$468.28

Grand Total: \$3,350.35 5441 482 \$4,999.92 4258 522 \$380.49 311 42 \$2,139.48 10188 927 \$0.00 0 0 \$0.00 0 0 \$10,870.24 20198 1973 \$4,103.46

OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00
Coin-operated Pay Telephones			\$0.00	\$0.00
GTL Dialaround		0	\$0.00	\$0.00
Instant Pay - Pay Now		1,487		\$2,379.20
Instant Pay - Text2Connect		347		\$104.10
Legacy Operator Assistant		0	\$0.00	\$0.00
SIM		1,647		\$164.70
Video Visitation		0		\$0.00
Video Visitation Subscription		0		\$0.00
VMail		0	\$0.00	\$0.00
Total:			\$0.00	\$2,648.00

Total Revenue: \$10,870.24

Calculated Commission: \$6,751.46

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$996.33	572	162	\$468.27
Interlata	\$18.06	9	3	\$8.49
International	\$0.00	0	0	\$0.00
Interstate	\$0.00	0	0	\$0.00
Intralata	\$904.52	498	142	\$425.12
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$73.75	65	17	\$34.66
Prepaid Collect	\$9,873.91	19,626	1,811	\$3,635.17
Interlata	\$362.43	302	39	\$170.34
International	\$0.00	0	0	\$0.00
Interstate	\$2,139.48	10,188	927	\$0.00
Intralata	\$4,095.40	3,760	380	\$1,924.83
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$3,276.60	5,376	465	\$1,540.00

Totals: \$10,870.24 20,198 1,973 \$4,103.45

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

COM-001 Call Commission Report - April, 2016

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

Process Date: 5/25/2016 12:10:38 PM

Site: OTTAWA COUNTY JAIL (WEST OLI TNETIX - MI

Contract ID: I-303051

Site ID: 31080

Direct Billed Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
6164992117	\$117.75	105	27	\$865.57	453	140	\$12.73	7	2	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$996.05	565	169	\$468.14
Total:	\$117.75	105	27	\$865.57	453	140	\$12.73	7	2	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$996.05	565	169	\$468.14

Prepaid Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
6164992117	\$2,821.75	4805	380	\$4,006.05	3745	360	\$89.68	67	11	\$1,637.16	7796	692	\$0.00	0	0	\$0.00	0	0	\$8,554.64	16413	1443	\$3,251.22
Total:	\$2,821.75	4805	380	\$4,006.05	3745	360	\$89.68	67	11	\$1,637.16	7796	692	\$0.00	0	0	\$0.00	0	0	\$8,554.64	16413	1443	\$3,251.22

Grand Total: \$2,939.50 4910 407 \$4,871.62 4198 500 \$102.41 74 13 \$1,637.16 7796 692 \$0.00 0 0 \$0.00 0 0 \$9,550.69 16978 1612 \$3,719.36

OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00
Coin-operated Pay Telephones			\$0.00	\$0.00
GTL Dialaround		0	\$0.00	\$0.00
Instant Pay - Pay Now		1,319		\$2,110.40
Instant Pay - Text2Connect		302		\$90.60
Legacy Operator Assistant		0	\$0.00	\$0.00
SIM		0		\$0.00
Video Visitation		0		\$0.00
Video Visitation Subscription		0		\$0.00
VMail		0	\$0.00	\$0.00
Total:			\$0.00	\$2,201.00

Total Revenue: \$9,550.69

Calculated Commission: \$5,920.36

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$996.05	565	169	\$468.14
Interlata	\$12.73	7	2	\$5.98
International	\$0.00	0	0	\$0.00
Interstate	\$0.00	0	0	\$0.00
Intralata	\$865.57	453	140	\$406.82
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$117.75	105	27	\$55.34
Prepaid Collect	\$8,554.64	16,413	1,443	\$3,251.21
Interlata	\$89.68	67	11	\$42.15
International	\$0.00	0	0	\$0.00
Interstate	\$1,637.16	7,796	692	\$0.00
Intralata	\$4,006.05	3,745	360	\$1,882.84
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$2,821.75	4,805	380	\$1,326.22

Totals: \$9,550.69 16,978 1,612 \$3,719.35

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

COM-001 Call Commission Report - May, 2016

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

Process Date: 6/27/2016 11:10:34 AM

Site: OTTAWA COUNTY JAIL (WEST OLI TNETIX - MI

Contract ID: I-303051

Site ID: 31080

Direct Billed Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
6164992117	\$26.75	25	6	\$392.49	191	66	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$419.24	216	72	\$197.04
Total:	\$26.75	25	6	\$392.49	191	66	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$419.24	216	72	\$197.04

Prepaid Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
6164992117	\$2,508.70	4142	353	\$3,882.60	3755	327	\$412.99	381	38	\$2,461.62	11722	1091	\$0.00	0	0	\$0.00	0	0	\$9,265.91	20000	1809	\$3,198.02
Total:	\$2,508.70	4142	353	\$3,882.60	3755	327	\$412.99	381	38	\$2,461.62	11722	1091	\$0.00	0	0	\$0.00	0	0	\$9,265.91	20000	1809	\$3,198.02

Grand Total: \$2,535.45 4167 359 \$4,275.09 3946 393 \$412.99 381 38 \$2,461.62 11722 1091 \$0.00 0 0 \$0.00 0 0 \$9,685.15 20216 1881 \$3,395.06

OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00
Coin-operated Pay Telephones			\$0.00	\$0.00
GTL Dialaround		0	\$0.00	\$0.00
Instant Pay - Pay Now		1,383		\$2,212.80
Instant Pay - Text2Connect		391		\$117.30
Legacy Operator Assistant		0	\$0.00	\$0.00
Pay Per Call				
SIM		0		\$0.00
Video Visitation		0		\$0.00
Video Visitation Subscription		0		\$0.00
VMail		0	\$0.00	\$0.00
Total:			\$0.00	\$2,330.10

Total Revenue: \$9,685.15

Calculated Commission: \$5,725.16

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$419.24	216	72	\$197.04
Interlata	\$0.00	0	0	\$0.00
International	\$0.00	0	0	\$0.00
Interstate	\$0.00	0	0	\$0.00
Intralata	\$392.49	191	66	\$184.47
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$26.75	25	6	\$12.57
Prepaid Collect	\$9,265.91	20,000	1,809	\$3,198.01
Interlata	\$412.99	381	38	\$194.10
International	\$0.00	0	0	\$0.00
Interstate	\$2,461.62	11,722	1,091	\$0.00
Intralata	\$3,882.60	3,755	327	\$1,824.82
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$2,508.70	4,142	353	\$1,179.09

Totals: \$9,685.15 20,216 1,881 \$3,395.05

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

COM-001 Call Commission Report - June, 2016

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

Process Date: 7/25/2016 11:59:39 AM

Site: OTTAWA COUNTY JAIL (WEST OLI TNETIX - MI

Contract ID: I-303051

Site ID: 31080

Direct Billed Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
6164992117	\$38.55	33	9	\$712.24	351	119	\$29.10	25	3	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$779.89	409	131	\$366.55
Total:	\$38.55	33	9	\$712.24	351	119	\$29.10	25	3	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$779.89	409	131	\$366.55

Prepaid Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
6164992117	\$1,958.55	3153	285	\$3,993.22	3818	344	\$265.04	241	25	\$2,751.42	13102	1181	\$0.00	0	0	\$0.00	0	0	\$8,968.23	20314	1835	\$2,921.90
Total:	\$1,958.55	3153	285	\$3,993.22	3818	344	\$265.04	241	25	\$2,751.42	13102	1181	\$0.00	0	0	\$0.00	0	0	\$8,968.23	20314	1835	\$2,921.90

Grand Total:	\$1,997.10	3186	294	\$4,705.46	4169	463	\$294.14	266	28	\$2,751.42	13102	1181	\$0.00	0	0	\$0.00	0	0	\$9,748.12	20723	1966	\$3,288.45
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OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00
Coin-operated Pay Telephones			\$0.00	\$0.00
GTL Dialaround		0	\$0.00	\$0.00
Instant Pay - Pay Now		1,343		\$2,148.80
Instant Pay - Text2Connect		362		\$108.60
Legacy Operator Assistant		0	\$0.00	\$0.00
Pay Per Call		0		\$0.00
SIM		1,610		\$161.00
Video Visitation		0		\$0.00
Video Visitation Subscription		0		\$0.00
VMail		0	\$0.00	\$0.00
Total:			\$0.00	\$2,418.40

Total Revenue: \$9,748.12

Calculated Commission: \$5,706.85

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$779.89	409	131	\$366.55
Interlata	\$29.10	25	3	\$13.68
International	\$0.00	0	0	\$0.00
Interstate	\$0.00	0	0	\$0.00
Intralata	\$712.24	351	119	\$334.75
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$38.55	33	9	\$18.12
Prepaid Collect	\$8,968.23	20,314	1,835	\$2,921.89
Interlata	\$265.04	241	25	\$124.57
International	\$0.00	0	0	\$0.00
Interstate	\$2,751.42	13,102	1,181	\$0.00
Intralata	\$3,993.22	3,818	344	\$1,876.81
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$1,958.55	3,153	285	\$920.52

Totals: \$9,748.12 20,723 1,966 \$3,288.44

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

COM-001 Call Commission Report - July, 2016

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

Process Date: 9/7/2016 10:01:33 AM

Site: OTTAWA COUNTY JAIL (WEST OLI TNETIX - MI

Contract ID: I-303051

Site ID: 31080

Direct Billed Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
6164992117	\$42.05	43	9	\$489.50	240	82	\$10.16	9	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$541.71	292	92	\$254.60
Total:	\$42.05	43	9	\$489.50	240	82	\$10.16	9	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$541.71	292	92	\$254.60

Prepaid Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
6164992117	\$1,474.60	2276	226	\$2,174.79	1881	222	\$419.39	396	37	\$2,587.41	12321	1139	\$0.00	0	0	\$0.00	0	0	\$6,656.19	16874	1624	\$1,912.33
Total:	\$1,474.60	2276	226	\$2,174.79	1881	222	\$419.39	396	37	\$2,587.41	12321	1139	\$0.00	0	0	\$0.00	0	0	\$6,656.19	16874	1624	\$1,912.33

Grand Total: \$1,516.65 2319 235 \$2,664.29 2121 304 \$429.55 405 38 \$2,587.41 12321 1139 \$0.00 0 0 \$0.00 0 0 \$7,197.90 17166 1716 \$2,166.93

OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00
Coin-operated Pay Telephones			\$0.00	\$0.00
GTL Dialaround		0	\$0.00	\$0.00
Instant Pay - Pay Now		1,314		\$2,102.40
Instant Pay - Text2Connect		307		\$92.10
Legacy Operator Assistant		0	\$0.00	\$0.00
Pay Per Call		0		\$0.00
SIM		0		\$0.00
Video Visitation		0		\$0.00
Video Visitation Subscription		0		\$0.00
VMail		0	\$0.00	\$0.00
Total:			\$0.00	\$2,194.50

Total Revenue: \$7,197.90

Calculated Commission: \$4,361.43

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$541.71	292	92	\$254.60
Interlata	\$10.16	9	1	\$4.78
International	\$0.00	0	0	\$0.00
Interstate	\$0.00	0	0	\$0.00
Intralata	\$489.50	240	82	\$230.06
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$42.05	43	9	\$19.76
Prepaid Collect	\$6,656.19	16,874	1,624	\$1,912.32
Interlata	\$419.39	396	37	\$197.11
International	\$0.00	0	0	\$0.00
Interstate	\$2,587.41	12,321	1,139	\$0.00
Intralata	\$2,174.79	1,881	222	\$1,022.15
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$1,474.60	2,276	226	\$693.06

Totals: \$7,197.90 17,166 1,716 \$2,166.93

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

COM-001 Call Commission Report - August, 2016

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

Process Date: 9/26/2016 10:50:43 AM

Site: OTTAWA COUNTY JAIL (WEST OLI TNETIX - MI

Contract ID: I-303051

Site ID: 31080

Prepaid Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/Interstate Revenue	Intralata/Interstate Mins.	Intralata/Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
6164992117	\$2,089.25	3115	333	\$2,442.45	2080	255	\$78.52	68	8	\$3,364.83	16023	1509	\$0.00	0	0	\$0.00	0	0	\$7,975.05	21286	2105	\$2,166.80
Total:	\$2,089.25	3115	333	\$2,442.45	2080	255	\$78.52	68	8	\$3,364.83	16023	1509	\$0.00	0	0	\$0.00	0	0	\$7,975.05	21286	2105	\$2,166.80

Direct Billed Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/Interstate Revenue	Intralata/Interstate Mins.	Intralata/Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
6164992117	\$70.55	73	15	\$696.37	328	119	\$26.15	15	4	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$793.07	416	138	\$372.74
Total:	\$70.55	73	15	\$696.37	328	119	\$26.15	15	4	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$793.07	416	138	\$372.74

Grand Total: \$2,159.80 3188 348 \$3,138.82 2408 374 \$104.67 83 12 \$3,364.83 16023 1509 \$0.00 0 0 \$0.00 0 0 \$8,768.12 21702 2243 \$2,539.55

OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00
Coin-operated Pay Telephones			\$0.00	\$0.00
GTL Dialaround		0	\$0.00	\$0.00
Instant Pay - Pay Now		1,441		\$2,305.60
Instant Pay - Text2Connect		430		\$129.00
Legacy Operator Assistant		0	\$0.00	\$0.00
Pay Per Call		0		\$0.00
SIM		0		\$0.00
Video Visitation		0		\$0.00
Video Visitation Subscription		0		\$0.00
VMail		0	\$0.00	\$0.00
Total:			\$0.00	\$2,434.60

Total Revenue: \$8,768.12

Calculated Commission: \$4,974.15

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$793.07	416	138	\$372.74
Interlata	\$26.15	15	4	\$12.29
International	\$0.00	0	0	\$0.00
Interstate	\$0.00	0	0	\$0.00
Intralata	\$696.37	328	119	\$327.29
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$70.55	73	15	\$33.16
Prepaid Collect	\$7,975.05	21,286	2,105	\$2,166.80
Interlata	\$78.52	68	8	\$36.90
International	\$0.00	0	0	\$0.00
Interstate	\$3,364.83	16,023	1,509	\$0.00
Intralata	\$2,442.45	2,080	255	\$1,147.95
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$2,089.25	3,115	333	\$981.95

Totals: \$8,768.12 21,702 2,243 \$2,539.54

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

COM-001 Call Commission Report - September, 2016

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

Process Date: 10/25/2016 4:15:32 PM

Site: OTTAWA COUNTY JAIL (WEST OLI TNETIX - MI

Contract ID: I-303051

Site ID: 31080

Prepaid Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/Interstate Revenue	Intralata/Interstate Mins.	Intralata/Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
6164992117	\$2,516.30	4018	370	\$2,246.72	1928	232	\$120.54	106	12	\$3,383.94	16114	1567	\$0.00	0	0	\$0.00	0	0	\$8,267.50	22166	2181	\$2,295.27
Total:	\$2,516.30	4018	370	\$2,246.72	1928	232	\$120.54	106	12	\$3,383.94	16114	1567	\$0.00	0	0	\$0.00	0	0	\$8,267.50	22166	2181	\$2,295.27

Direct Billed Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/Interstate Revenue	Intralata/Interstate Mins.	Intralata/Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
6164992117	\$39.75	45	8	\$677.74	301	119	\$12.73	7	2	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$730.22	353	129	\$343.20
Total:	\$39.75	45	8	\$677.74	301	119	\$12.73	7	2	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$730.22	353	129	\$343.20

Grand Total: \$2,556.05 4063 378 \$2,924.46 2229 351 \$133.27 113 14 \$3,383.94 16114 1567 \$0.00 0 0 \$0.00 0 0 \$8,997.72 22519 2310 \$2,638.48

OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00
Coin-operated Pay Telephones			\$0.00	\$0.00
GTL Dialaround		0	\$0.00	\$0.00
Instant Pay - Pay Now		1,409		\$2,254.40
Instant Pay - Text2Connect		482		\$144.60
Legacy Operator Assistant		0	\$0.00	\$0.00
Pay Per Call		0		\$0.00
SIM		1,649		\$164.90
Tablets			\$0.00	\$0.00
Video Visitation		0		\$0.00
Video Visitation Subscription		0		\$0.00
VMail		0	\$0.00	\$0.00
Total:			\$0.00	\$2,563.90

Total Revenue: \$8,997.72

Calculated Commission:

\$5,202.38

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$730.22	353	129	\$343.20
Interlata	\$12.73	7	2	\$5.98
International	\$0.00	0	0	\$0.00
Interstate	\$0.00	0	0	\$0.00
Intralata	\$677.74	301	119	\$318.54
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$39.75	45	8	\$18.68
Prepaid Collect	\$8,267.50	22,166	2,181	\$2,295.27
Interlata	\$120.54	106	12	\$56.65
International	\$0.00	0	0	\$0.00
Interstate	\$3,383.94	16,114	1,567	\$0.00
Intralata	\$2,246.72	1,928	232	\$1,055.96
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$2,516.30	4,018	370	\$1,182.66

Totals: \$8,997.72 22,519 2,310 \$2,638.47

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

COM-001 Call Commission Report - October, 2016

RUN DATE: 11/21/2016 5:42:05 PM

Process Date: 11/28/2016 11:55:50 AM

Site: OTTAWA COUNTY JAIL (WEST OLI TNETIX - MI

Contract ID: I-002824

Site ID: 31080

Prepaid Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/Interstate Revenue	Intralata/Interstate Mins.	Intralata/Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
6164992117	\$2,423.10	3666	380	\$2,173.05	1930	213	\$73.69	61	8	\$4,057.62	19322	1713	\$0.00	0	0	\$0.00	0	0	\$8,727.46	24979	2314	\$2,288.22
Total:	\$2,423.10	3666	380	\$2,173.05	1930	213	\$73.69	61	8	\$4,057.62	19322	1713	\$0.00	0	0	\$0.00	0	0	\$8,727.46	24979	2314	\$2,288.22

Direct Billed Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/Interstate Revenue	Intralata/Interstate Mins.	Intralata/Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
6164992117	\$90.10	86	20	\$490.69	236	83	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$580.79	322	103	\$284.59
Total:	\$90.10	86	20	\$490.69	236	83	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$580.79	322	103	\$284.59

Grand Total: \$2,513.20 3752 400 \$2,663.74 2166 296 \$73.69 61 8 \$4,057.62 19322 1713 \$0.00 0 0 \$0.00 0 0 \$9,308.25 25301 2417 \$2,572.81

OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00
Coin-operated Pay Telephones			\$0.00	\$0.00
GTL Dialaround		0	\$0.00	\$0.00
Instant Pay - Pay Now		1,370		\$2,192.00
Instant Pay - Text2Connect		380		\$114.00
Legacy Operator Assistant		0	\$0.00	\$0.00
Pay Per Call		0		\$0.00
SIM		0		\$0.00
Tablets			\$0.00	\$0.00
Video Visitation		0		\$0.00
Video Visitation Subscription		0		\$0.00
VMail		0	\$0.00	\$0.00
Total:			\$0.00	\$2,306.00

Total Revenue: \$9,308.25

Calculated Commission:

\$4,878.81

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$580.79	322	103	\$284.59
Interlata	\$0.00	0	0	\$0.00
International	\$0.00	0	0	\$0.00
Interstate	\$0.00	0	0	\$0.00
Intralata	\$490.69	236	83	\$240.44
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$90.10	86	20	\$44.15
Prepaid Collect	\$8,727.46	24,979	2,314	\$2,288.22
Interlata	\$73.69	61	8	\$36.11
International	\$0.00	0	0	\$0.00
Interstate	\$4,057.62	19,322	1,713	\$0.00
Intralata	\$2,173.05	1,930	213	\$1,064.79
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$2,423.10	3,666	380	\$1,187.32

Totals: \$9,308.25 25,301 2,417 \$2,572.80

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

COM-001 Call Commission Report - November, 2016

RUN DATE: 12/26/2016 11:26:30 PM

Process Date: 12/28/2016 4:19:38 PM

Site: OTTAWA COUNTY JAIL (WEST OLI TNETIX - MI

Contract ID: I-002824

Site ID: 31080

Prepaid Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
6164992117	\$2,852.20	4532	422	\$2,142.93	1852	219	\$39.26	34	4	\$3,914.61	18641	1661	\$0.00	0	0	\$0.00	0	0	\$8,949.00	25059	2306	\$2,466.85
Total:	\$2,852.20	4532	422	\$2,142.93	1852	219	\$39.26	34	4	\$3,914.61	18641	1661	\$0.00	0	0	\$0.00	0	0	\$8,949.00	25059	2306	\$2,466.85

Direct Billed Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
6164992117	\$62.65	59	14	\$774.51	384	129	\$6.71	4	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$843.87	447	144	\$413.50
Total:	\$62.65	59	14	\$774.51	384	129	\$6.71	4	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$843.87	447	144	\$413.50

Grand Total: \$2,914.85 4591 436 \$2,917.44 2236 348 \$45.97 38 5 \$3,914.61 18641 1661 \$0.00 0 0 \$0.00 0 0 \$9,792.87 25506 2450 \$2,880.35

OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00
Coin-operated Pay Telephones			\$0.00	\$0.00
GTL Dialaround		0	\$0.00	\$0.00
Instant Pay - Pay Now		1,322		\$2,115.20
Instant Pay - Text2Connect		333		\$99.90
Legacy Operator Assistant		0	\$0.00	\$0.00
SIM		0		\$0.00
Tablets			\$0.00	\$0.00
Video Visitation		0		\$0.00
Video Visitation Subscription		0		\$0.00
VMail		0	\$0.00	\$0.00
Total:			\$0.00	\$2,215.10

Total Revenue: \$9,792.87

Calculated Commission: \$5,095.45

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$843.87	447	144	\$413.50
Interlata	\$6.71	4	1	\$3.29
International	\$0.00	0	0	\$0.00
Interstate	\$0.00	0	0	\$0.00
Intralata	\$774.51	384	129	\$379.51
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$62.65	59	14	\$30.70
Prepaid Collect	\$8,949.00	25,059	2,306	\$2,466.85
Interlata	\$39.26	34	4	\$19.24
International	\$0.00	0	0	\$0.00
Interstate	\$3,914.61	18,641	1,661	\$0.00
Intralata	\$2,142.93	1,852	219	\$1,050.03
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$2,852.20	4,532	422	\$1,397.58

Totals: \$9,792.87 25,506 2,450 \$2,880.34

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

COM-001 Call Commission Report - December, 2016

RUN DATE: 1/24/2017 6:15:26 PM

Process Date: 1/25/2017 12:09:51 PM

Site: OTTAWA COUNTY JAIL (WEST OLI TNETIX - MI

Contract ID: I-002824

Site ID: 31080

Prepaid Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
6164992117	\$3,132.15	5049	455	\$3,303.27	2778	351	\$622.66	599	53	\$4,936.89	23509	2165	\$0.00	0	0	\$0.00	0	0	\$11,994.97	31935	3024	\$3,458.46
Total:	\$3,132.15	5049	455	\$3,303.27	2778	351	\$622.66	599	53	\$4,936.89	23509	2165	\$0.00	0	0	\$0.00	0	0	\$11,994.97	31935	3024	\$3,458.46

Direct Billed Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
6164992117	\$109.75	125	22	\$458.33	212	79	\$4.64	1	1	\$25.50	102	11	\$0.00	0	0	\$0.00	0	0	\$598.22	440	113	\$280.63
Total:	\$109.75	125	22	\$458.33	212	79	\$4.64	1	1	\$25.50	102	11	\$0.00	0	0	\$0.00	0	0	\$598.22	440	113	\$280.63

Grand Total: \$3,241.90 5174 477 \$3,761.60 2990 430 \$627.30 600 54 \$4,962.39 23611 2176 \$0.00 0 0 \$0.00 0 0 \$12,593.19 32375 3137 \$3,739.09

OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00
Coin-operated Pay Telephones			\$0.00	\$0.00
GTL Dialaround		0	\$0.00	\$0.00
Instant Pay - Pay Now		1,673		\$2,676.80
Instant Pay - Text2Connect		407		\$122.10
Legacy Operator Assistant		0	\$0.00	\$0.00
SIM		2,061		\$206.10
Tablets			\$0.00	\$0.00
Video Visitation		0		\$0.00
Video Visitation Subscription		0		\$0.00
VMail		0	\$0.00	\$0.00
Total:			\$0.00	\$3,005.00

Total Revenue: \$12,593.19

Calculated Commission: \$6,744.09

EXHIBIT C-2

SECURUS MONTHLY COMMISSION REPORTS

KENT COUNTY, MICHIGAN

Securus Technologies, Inc.

COM-001 Call Commission Report - January, 2014

RUN DATE: 2/17/2014 8:40:26 AM

Process Date: 2/17/2014 8:40:36 PM

Site: KENT COUNTY CORRECTIONAL FACILITY - MI

Contract ID: I-002895

Site ID: 06133

Direct Billed Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
6168284666	\$1,518.55	1838	359	\$12.60	9	3	\$97.70	50	16	\$101.52	83	7	\$0.00	0	0	\$0.00	0	0	\$1,730.37	1980	385	\$986.31
Total:	\$1,518.55	1838	359	\$12.60	9	3	\$97.70	50	16	\$101.52	83	7	\$0.00	0	0	\$0.00	0	0	\$1,730.37	1980	385	\$986.31

Prepaid Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
6168284666	\$24,540.10	50630	4028	\$3,393.30	5558	523	\$943.45	875	86	\$972.32	733	81	\$0.00	0	0	\$0.00	0	0	\$29,849.17	57796	4718	\$17,014.02
Total:	\$24,540.10	50630	4028	\$3,393.30	5558	523	\$943.45	875	86	\$972.32	733	81	\$0.00	0	0	\$0.00	0	0	\$29,849.17	57796	4718	\$17,014.02

LEC Billed Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
6168284666	\$1,571.85	2594	313	\$546.00	863	87	\$261.52	213	29	\$345.34	246	32	\$0.00	0	0	\$0.00	0	0	\$2,724.71	3916	461	\$1,553.08
Total:	\$1,571.85	2594	313	\$546.00	863	87	\$261.52	213	29	\$345.34	246	32	\$0.00	0	0	\$0.00	0	0	\$2,724.71	3916	461	\$1,553.08

Grand Total:	\$27,630.50	55062	4700	\$3,951.90	6430	613	\$1,302.67	1138	131	\$1,419.18	1062	120	\$0.00	0	0	\$0.00	0	0	\$34,304.25	63692	5564	\$19,553.42
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OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00
Coin-operated Pay Telephones			\$0.00	\$0.00
GTL Dialaround		0	\$0.00	\$0.00
Instant Pay - Pay Now		1,092		\$1,747.20
Instant Pay - Text2Connect		1,851		\$555.30
Legacy Operator Assistant		0	\$0.00	\$0.00
SIM		0		\$0.00
Video Visitation		0		\$0.00

VMail		0	\$0.00	\$0.00
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Total: \$0.00 \$2,302.50

Total Revenue: \$34,304.25

Calculated Commission: \$21,855.92

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$1,730.37	1,980	385	\$986.31
Interlata	\$97.70	50	16	\$55.69
International	\$0.00	0	0	\$0.00
Interstate	\$101.52	83	7	\$57.87
Intralata	\$12.60	9	3	\$7.18
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$1,518.55	1,838	359	\$865.57
LEC Billed Collect	\$2,724.71	3,916	461	\$1,553.08
Interlata	\$261.52	213	29	\$149.07
International	\$0.00	0	0	\$0.00
Interstate	\$345.34	246	32	\$196.84
Intralata	\$546.00	863	87	\$311.22
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$1,571.85	2,594	313	\$895.95
Prepaid Collect	\$29,849.17	57,796	4,718	\$17,013.99
Interlata	\$943.45	875	86	\$537.76
International	\$0.00	0	0	\$0.00
Interstate	\$972.32	733	81	\$554.21
Intralata	\$3,393.30	5,558	523	\$1,934.17
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$24,540.10	50,630	4,028	\$13,987.84

Totals: **\$34,304.25** **63,692** **5,564** **\$19,553.38**

Securus Technologies, Inc.

COM-001 Call Commission Report - February, 2014

RUN DATE: 3/14/2014 11:41:40 AM

Process Date: 3/25/2014 11:35:24 AM

Site: KENT COUNTY CORRECTIONAL FACILITY - MI

Contract ID: I-002895

Site ID: 06133

LEC Billed Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/Interstate Revenue	Intralata/Interstate Mins.	Intralata/Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
6168284666	\$36.55	40	9	\$113.10	168	19	\$0.00	0	0	\$101.62	173	26	\$0.00	0	0	\$0.00	0	0	\$251.27	381	54	\$141.97
Total:	\$36.55	40	9	\$113.10	168	19	\$0.00	0	0	\$101.62	173	26	\$0.00	0	0	\$0.00	0	0	\$251.27	381	54	\$141.97

Direct Billed Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/Interstate Revenue	Intralata/Interstate Mins.	Intralata/Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
6168284666	\$1,584.40	1889	377	\$7.50	3	2	\$90.11	39	16	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$1,682.01	1931	395	\$950.34
Total:	\$1,584.40	1889	377	\$7.50	3	2	\$90.11	39	16	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$1,682.01	1931	395	\$950.34

Prepaid Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/Interstate Revenue	Intralata/Interstate Mins.	Intralata/Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
6168284666	\$30,316.35	62348	4993	\$3,178.50	5216	489	\$1,132.09	1011	110	\$716.68	1756	145	\$0.00	0	0	\$0.00	0	0	\$35,343.62	70331	5737	\$19,969.29
Total:	\$30,316.35	62348	4993	\$3,178.50	5216	489	\$1,132.09	1011	110	\$716.68	1756	145	\$0.00	0	0	\$0.00	0	0	\$35,343.62	70331	5737	\$19,969.29

Grand Total: \$31,937.30 64277 5379 \$3,299.10 5387 510 \$1,222.20 1050 126 \$818.30 1929 171 \$0.00 0 0 \$0.00 0 0 \$37,276.90 72643 6186 \$21,061.60

OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00
Coin-operated Pay Telephones			\$0.00	\$0.00
GTL Dialaround		0	\$0.00	\$0.00
Instant Pay - Pay Now		1,112		\$1,779.20
Instant Pay - Text2Connect		1,561		\$468.30
Legacy Operator Assistant		0	\$0.00	\$0.00
SIM		0		\$0.00
Video Visitation		0		\$0.00

VMail		0	\$0.00	\$0.00
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Total: \$0.00 \$2,247.50

Total Revenue: \$37,276.90

Calculated Commission: \$23,309.10

<u>Interstate Commission</u>	<u>Calls</u>	<u>Revenue</u>	<u>Comm Earned</u>
1st-10th collect	35	\$491.58	\$280.20
11th-28th collect	136	\$326.72	\$0.00
	171	\$818.30	\$280.20

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$1,682.01	1,931	395	\$950.34
Interlata	\$90.11	39	16	\$50.91
International	\$0.00	0	0	\$0.00
Interstate	\$0.00	0	0	\$0.00
Intralata	\$7.50	3	2	\$4.24
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$1,584.40	1,889	377	\$895.19
LEC Billed Collect	\$251.27	381	54	\$141.97
Interlata	\$0.00	0	0	\$0.00
International	\$0.00	0	0	\$0.00
Interstate	\$101.62	173	26	\$57.42
Intralata	\$113.10	168	19	\$63.90
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$36.55	40	9	\$20.65
Prepaid Collect	\$35,343.62	70,331	5,737	\$19,969.25
Interlata	\$1,132.09	1,011	110	\$639.62
International	\$0.00	0	0	\$0.00

Interstate	\$716.68	1,756	145	\$404.92
Intralata	\$3,178.50	5,216	489	\$1,795.86
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$30,316.35	62,348	4,993	\$17,128.86

Totals: \$37,276.90 72,643 6,186 \$21,061.56

Securus Technologies, Inc.

COM-001 Call Commission Report - March, 2014

RUN DATE: 4/10/2014 2:08:05 PM

Process Date: 4/16/2014 2:19:19 PM

Site: KENT COUNTY CORRECTIONAL FACILITY - MI

Contract ID: I-002895

Site ID: 06133

Prepaid Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
6168284666	\$36,523.85	75024	6023	\$3,036.90	4942	471	\$760.57	713	68	\$1,540.56	7336	636	\$0.00	0	0	\$0.00	0	0	\$41,861.88	88015	7198	\$22,953.60
Total:	\$36,523.85	75024	6023	\$3,036.90	4942	471	\$760.57	713	68	\$1,540.56	7336	636	\$0.00	0	0	\$0.00	0	0	\$41,861.88	88015	7198	\$22,953.60

Direct Billed Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
6168284666	\$901.50	774	240	\$10.80	14	2	\$84.97	43	14	\$24.75	99	7	\$0.00	0	0	\$0.00	0	0	\$1,022.02	930	263	\$560.39
Total:	\$901.50	774	240	\$10.80	14	2	\$84.97	43	14	\$24.75	99	7	\$0.00	0	0	\$0.00	0	0	\$1,022.02	930	263	\$560.39

LEC Billed Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
6168284666	\$0.00	0	0	\$37.50	48	7	\$42.52	33	5	\$71.75	287	27	\$0.00	0	0	\$0.00	0	0	\$151.77	368	39	\$83.22
Total:	\$0.00	0	0	\$37.50	48	7	\$42.52	33	5	\$71.75	287	27	\$0.00	0	0	\$0.00	0	0	\$151.77	368	39	\$83.22

Grand Total: \$37,425.35 75798 6263 \$3,085.20 5004 480 \$888.06 789 87 \$1,637.06 7722 670 \$0.00 0 0 \$0.00 0 0 \$43,035.67 89313 7500 \$23,597.21

OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00
Coin-operated Pay Telephones			\$0.00	\$0.00
GTL Dialaround		0	\$0.00	\$0.00
Instant Pay - Pay Now		1,313		\$2,100.80
Instant Pay - Text2Connect		1,785		\$535.50
Legacy Operator Assistant		0	\$0.00	\$0.00
SIM		0		\$0.00
Video Visitation		0		\$0.00

VMail		0	\$0.00	\$0.00
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Total: \$0.00 \$2,636.30

Total Revenue: \$43,035.67

Calculated Commission: \$26,233.51

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$1,022.02	930	263	\$560.39
Interlata	\$84.97	43	14	\$46.59
International	\$0.00	0	0	\$0.00
Interstate	\$24.75	99	7	\$13.57
Intralata	\$10.80	14	2	\$5.92
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$901.50	774	240	\$494.31
LEC Billed Collect	\$151.77	368	39	\$83.22
Interlata	\$42.52	33	5	\$23.31
International	\$0.00	0	0	\$0.00
Interstate	\$71.75	287	27	\$39.34
Intralata	\$37.50	48	7	\$20.56
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$0.00	0	0	\$0.00
Prepaid Collect	\$41,861.88	88,015	7,198	\$22,953.55
Interlata	\$760.57	713	68	\$417.02
International	\$0.00	0	0	\$0.00
Interstate	\$1,540.56	7,336	636	\$844.72
Intralata	\$3,036.90	4,942	471	\$1,665.17
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$36,523.85	75,024	6,023	\$20,026.65

Totals: **\$43,035.67** **89,313** **7,500** **\$23,597.16**

Securus Technologies, Inc.

COM-001 Call Commission Report - April, 2014

RUN DATE: 5/16/2014 2:52:11 PM

Process Date: 5/22/2014 8:28:12 AM

Site: KENT COUNTY CORRECTIONAL FACILITY - MI

Contract ID: I-002895

Site ID: 06133

Direct Billed Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
6168284666	\$1,520.50	1480	390	\$7.50	3	2	\$211.20	100	36	\$31.75	127	7	\$0.00	0	0	\$0.00	0	0	\$1,770.95	1710	435	\$1,217.44
Total:	\$1,520.50	1480	390	\$7.50	3	2	\$211.20	100	36	\$31.75	127	7	\$0.00	0	0	\$0.00	0	0	\$1,770.95	1710	435	\$1,217.44

Prepaid Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
6168284666	\$26,231.10	53441	4363	\$1,948.20	3293	291	\$459.65	420	43	\$1,681.68	8008	697	\$0.00	0	0	\$0.00	0	0	\$30,320.63	65162	5394	\$20,047.26
Total:	\$26,231.10	53441	4363	\$1,948.20	3293	291	\$459.65	420	43	\$1,681.68	8008	697	\$0.00	0	0	\$0.00	0	0	\$30,320.63	65162	5394	\$20,047.26

LEC Billed Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
6168284666	\$0.00	0	0	\$101.70	174	15	\$0.00	0	0	\$45.50	182	19	\$0.00	0	0	\$0.00	0	0	\$147.20	356	34	\$71.19
Total:	\$0.00	0	0	\$101.70	174	15	\$0.00	0	0	\$45.50	182	19	\$0.00	0	0	\$0.00	0	0	\$147.20	356	34	\$71.19

Grand Total: \$27,751.60 54921 4753 \$2,057.40 3470 308 \$670.85 520 79 \$1,758.93 8317 723 \$0.00 0 0 \$0.00 0 0 \$32,238.78 67228 5863 \$21,335.89

OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00
Coin-operated Pay Telephones			\$0.00	\$0.00
GTL Dialaround		0	\$0.00	\$0.00
Instant Pay - Pay Now		1,168		\$1,868.80
Instant Pay - Text2Connect		1,841		\$552.30
Legacy Operator Assistant		0	\$0.00	\$0.00
SIM		0		\$0.00
Video Visitation		0		\$0.00

VMail		0	\$0.00	\$0.00
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Total: \$0.00 \$2,421.10

Total Revenue: \$32,238.78

Calculated Commission: \$23,756.99

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$1,770.95	1,710	435	\$1,217.44
Interlata	\$211.20	100	36	\$147.84
International	\$0.00	0	0	\$0.00
Interstate	\$31.75	127	7	\$0.00
Intralata	\$7.50	3	2	\$5.25
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$1,520.50	1,480	390	\$1,064.35
LEC Billed Collect	\$147.20	356	34	\$71.19
Interlata	\$0.00	0	0	\$0.00
International	\$0.00	0	0	\$0.00
Interstate	\$45.50	182	19	\$0.00
Intralata	\$101.70	174	15	\$71.19
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$0.00	0	0	\$0.00
Prepaid Collect	\$30,320.63	65,162	5,394	\$20,047.22
Interlata	\$459.65	420	43	\$321.75
International	\$0.00	0	0	\$0.00
Interstate	\$1,681.68	8,008	697	\$0.00
Intralata	\$1,948.20	3,293	291	\$1,363.74
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$26,231.10	53,441	4,363	\$18,361.73

Totals: **\$32,238.78** **67,228** **5,863** **\$21,335.85**

Securus Technologies, Inc.

COM-001 Call Commission Report - May, 2014

RUN DATE: 6/20/2014 7:30:15 AM

Process Date: 6/27/2014 1:08:53 PM

Site: KENT COUNTY CORRECTIONAL FACILITY - MI

Contract ID: I-002895

Site ID: 06133

Direct Billed Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
6168284666	\$1,569.95	1725	386	\$26.40	11	7	\$127.11	64	21	\$6.75	27	2	\$0.00	0	0	\$0.00	0	0	\$1,730.21	1827	416	\$1,206.42
Total:	\$1,569.95	1725	386	\$26.40	11	7	\$127.11	64	21	\$6.75	27	2	\$0.00	0	0	\$0.00	0	0	\$1,730.21	1827	416	\$1,206.42

Prepaid Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
6168284666	\$26,359.45	52975	4446	\$2,236.20	3582	352	\$541.50	510	48	\$1,327.62	6322	620	\$0.00	0	0	\$0.00	0	0	\$30,464.77	63389	5466	\$20,396.01
Total:	\$26,359.45	52975	4446	\$2,236.20	3582	352	\$541.50	510	48	\$1,327.62	6322	620	\$0.00	0	0	\$0.00	0	0	\$30,464.77	63389	5466	\$20,396.01

LEC Billed Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
6168284666	\$0.00	0	0	\$51.00	71	9	\$85.23	72	9	\$22.00	88	16	\$0.00	0	0	\$0.00	0	0	\$158.23	231	34	\$95.36
Total:	\$0.00	0	0	\$51.00	71	9	\$85.23	72	9	\$22.00	88	16	\$0.00	0	0	\$0.00	0	0	\$158.23	231	34	\$95.36

Grand Total: \$27,929.40 54700 4832 \$2,313.60 3664 368 \$753.84 646 78 \$1,356.37 6437 638 \$0.00 0 0 \$0.00 0 0 \$32,353.21 65447 5916 \$21,697.79

OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00
Coin-operated Pay Telephones			\$0.00	\$0.00
GTL Dialaround		0	\$0.00	\$0.00
Instant Pay - Pay Now		1,293		\$2,068.80
Instant Pay - Text2Connect		1,886		\$565.80
Legacy Operator Assistant		0	\$0.00	\$0.00
SIM		0		\$0.00
Video Visitation		0		\$0.00

VMail		0	\$0.00	\$0.00
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Total: \$0.00 \$2,634.60

Total Revenue: \$32,353.21

Calculated Commission: \$24,332.39

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$1,730.21	1,827	416	\$1,206.42
Interlata	\$127.11	64	21	\$88.98
International	\$0.00	0	0	\$0.00
Interstate	\$6.75	27	2	\$0.00
Intralata	\$26.40	11	7	\$18.48
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$1,569.95	1,725	386	\$1,098.96
LEC Billed Collect	\$158.23	231	34	\$95.36
Interlata	\$85.23	72	9	\$59.66
International	\$0.00	0	0	\$0.00
Interstate	\$22.00	88	16	\$0.00
Intralata	\$51.00	71	9	\$35.70
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$0.00	0	0	\$0.00
Prepaid Collect	\$30,464.77	63,389	5,466	\$20,395.95
Interlata	\$541.50	510	48	\$379.05
International	\$0.00	0	0	\$0.00
Interstate	\$1,327.62	6,322	620	\$0.00
Intralata	\$2,236.20	3,582	352	\$1,565.34
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$26,359.45	52,975	4,446	\$18,451.56

Totals: **\$32,353.21** **65,447** **5,916** **\$21,697.73**

Securus Technologies, Inc.

COM-001 Call Commission Report - June, 2014

RUN DATE: 7/17/2014 4:51:34 PM

Process Date: 7/23/2014 9:59:49 AM

Site: KENT COUNTY CORRECTIONAL FACILITY - MI

Contract ID: I-002895

Site ID: 06133

LEC Billed Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
6168284666	\$0.00	0	0	\$46.20	66	8	\$10.66	4	2	\$47.75	191	27	\$0.00	0	0	\$0.00	0	0	\$104.61	261	37	\$69.38
Total:	\$0.00	0	0	\$46.20	66	8	\$10.66	4	2	\$47.75	191	27	\$0.00	0	0	\$0.00	0	0	\$104.61	261	37	\$69.38

Prepaid Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
6168284666	\$23,080.05	46135	3914	\$1,596.30	2780	231	\$944.95	860	89	\$1,486.59	7079	661	\$0.00	0	0	\$0.00	0	0	\$27,107.89	56854	4895	\$17,979.01
Total:	\$23,080.05	46135	3914	\$1,596.30	2780	231	\$944.95	860	89	\$1,486.59	7079	661	\$0.00	0	0	\$0.00	0	0	\$27,107.89	56854	4895	\$17,979.01

Direct Billed Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
6168284666	\$1,810.85	1603	478	\$42.60	21	11	\$150.81	64	27	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$2,004.26	1688	516	\$1,329.30
Total:	\$1,810.85	1603	478	\$42.60	21	11	\$150.81	64	27	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$2,004.26	1688	516	\$1,329.30

Grand Total: \$24,890.90 47738 4392 \$1,685.10 2867 250 \$1,106.42 928 118 \$1,534.34 7270 688 \$0.00 0 0 \$0.00 0 0 \$29,216.76 58803 5448 \$19,377.69

OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00
Coin-operated Pay Telephones			\$0.00	\$0.00
GTL Dialaround		0	\$0.00	\$0.00
Instant Pay - Pay Now		1,172		\$1,875.20
Instant Pay - Text2Connect		2,177		\$653.10
Legacy Operator Assistant		0	\$0.00	\$0.00
SIM		0		\$0.00
Video Visitation		0		\$0.00

VMail		0	\$0.00	\$0.00
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Total: \$0.00 \$2,528.30

Total Revenue: \$29,216.76

Calculated Commission: \$21,905.99

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$2,004.26	1,688	516	\$1,329.30
Interlata	\$150.81	64	27	\$100.02
International	\$0.00	0	0	\$0.00
Interstate	\$0.00	0	0	\$0.00
Intralata	\$42.60	21	11	\$28.25
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$1,810.85	1,603	478	\$1,201.02
LEC Billed Collect	\$104.61	261	37	\$69.38
Interlata	\$10.66	4	2	\$13.01
International	\$0.00	0	0	\$0.00
Interstate	\$47.75	191	27	\$0.00
Intralata	\$46.20	66	8	\$56.37
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$0.00	0	0	\$0.00
Prepaid Collect	\$27,107.89	56,854	4,895	\$17,978.95
Interlata	\$944.95	860	89	\$663.09
International	\$0.00	0	0	\$0.00
Interstate	\$1,486.59	7,079	661	\$0.00
Intralata	\$1,596.30	2,780	231	\$1,120.15
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$23,080.05	46,135	3,914	\$16,195.71

Totals: **\$29,216.76** **58,803** **5,448** **\$19,377.63**

Securus Technologies, Inc.

COM-001 Call Commission Report - July, 2014

RUN DATE: 8/19/2014 10:38:19 AM

Process Date: 9/16/2014 3:03:00 PM

Site: KENT COUNTY CORRECTIONAL FACILITY - MI

Contract ID: I-002895

Site ID: 06133

Direct Billed Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
6168284666	\$1,872.05	1718	489	\$65.70	54	15	\$177.84	86	30	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$2,115.59	1858	534	\$1,379.36
Total:	\$1,872.05	1718	489	\$65.70	54	15	\$177.84	86	30	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$2,115.59	1858	534	\$1,379.36

Prepaid Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
6168284666	\$21,743.95	43009	3726	\$1,746.90	2985	258	\$1,072.65	1005	96	\$1,942.29	9249	937	\$0.00	0	0	\$0.00	0	0	\$26,505.79	56248	5017	\$17,281.72
Total:	\$21,743.95	43009	3726	\$1,746.90	2985	258	\$1,072.65	1005	96	\$1,942.29	9249	937	\$0.00	0	0	\$0.00	0	0	\$26,505.79	56248	5017	\$17,281.72

LEC Billed Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
6168284666	\$0.00	0	0	\$48.30	62	9	\$20.82	13	3	\$27.00	108	19	\$0.00	0	0	\$0.00	0	0	\$96.12	183	31	\$62.67
Total:	\$0.00	0	0	\$48.30	62	9	\$20.82	13	3	\$27.00	108	19	\$0.00	0	0	\$0.00	0	0	\$96.12	183	31	\$62.67

Grand Total: \$23,616.00 44727 4215 \$1,860.90 3101 282 \$1,271.31 1104 129 \$1,969.29 9357 956 \$0.00 0 0 \$0.00 0 0 \$28,717.50 58289 5582 \$18,723.75

OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00
Coin-operated Pay Telephones			\$0.00	\$0.00
GTL Dialaround		0	\$0.00	\$0.00
Instant Pay - Pay Now		1,138		\$1,820.80
Instant Pay - Text2Connect		1,986		\$595.80
Legacy Operator Assistant		0	\$0.00	\$0.00
SIM		0		\$0.00
Video Visitation		0		\$0.00

VMail		0	\$0.00	\$0.00
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Total: \$0.00 \$2,416.60

Total Revenue: \$28,717.50

Calculated Commission: \$21,140.35

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$2,115.59	1,858	534	\$1,379.36
Interlata	\$177.84	86	30	\$115.95
International	\$0.00	0	0	\$0.00
Interstate	\$0.00	0	0	\$0.00
Intralata	\$65.70	54	15	\$42.84
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$1,872.05	1,718	489	\$1,220.57
LEC Billed Collect	\$96.12	183	31	\$62.67
Interlata	\$20.82	13	3	\$18.88
International	\$0.00	0	0	\$0.00
Interstate	\$27.00	108	19	\$0.00
Intralata	\$48.30	62	9	\$43.79
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$0.00	0	0	\$0.00
Prepaid Collect	\$26,505.79	56,248	5,017	\$17,281.69
Interlata	\$1,072.65	1,005	96	\$754.66
International	\$0.00	0	0	\$0.00
Interstate	\$1,942.29	9,249	937	\$0.00
Intralata	\$1,746.90	2,985	258	\$1,229.03
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$21,743.95	43,009	3,726	\$15,297.99

Totals: **\$28,717.50** **58,289** **5,582** **\$18,723.71**

Securus Technologies, Inc.

COM-001 Call Commission Report - August, 2014

RUN DATE: 9/22/2014 12:41:45 PM

Process Date: 9/22/2014 5:50:19 PM

Site: KENT COUNTY CORRECTIONAL FACILITY - MI

Contract ID: I-002895

Site ID: 06133

Prepaid Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
6168284666	\$23,258.00	46481	3945	\$1,596.00	2581	249	\$1,421.70	1425	111	\$2,370.06	11286	971	\$0.00	0	0	\$0.00	0	0	\$28,645.76	61773	5276	\$18,501.69
Total:	\$23,258.00	46481	3945	\$1,596.00	2581	249	\$1,421.70	1425	111	\$2,370.06	11286	971	\$0.00	0	0	\$0.00	0	0	\$28,645.76	61773	5276	\$18,501.69

Direct Billed Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
6168284666	\$1,919.75	1602	515	\$15.90	9	4	\$156.33	72	27	\$7.00	28	5	\$0.00	0	0	\$0.00	0	0	\$2,098.98	1711	551	\$1,355.69
Total:	\$1,919.75	1602	515	\$15.90	9	4	\$156.33	72	27	\$7.00	28	5	\$0.00	0	0	\$0.00	0	0	\$2,098.98	1711	551	\$1,355.69

Grand Total: \$25,177.75 48083 4460 \$1,611.90 2590 253 \$1,578.03 1497 138 \$2,377.06 11314 976 \$0.00 0 0 \$0.00 0 0 \$30,744.74 63484 5827 \$19,857.38

OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00
Coin-operated Pay Telephones			\$0.00	\$0.00
GTL Dialaround		0	\$0.00	\$0.00
Instant Pay - Pay Now		1,230		\$1,968.00
Instant Pay - Text2Connect		2,054		\$616.20
Legacy Operator Assistant		0	\$0.00	\$0.00
SIM		0		\$0.00
Video Visitation		0		\$0.00
VMail		0	\$0.00	\$0.00
Total:			\$0.00	\$2,584.20

Total Revenue: \$30,744.74

Calculated Commission:

\$22,441.58

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$2,098.98	1,711	551	\$1,355.68
Interlata	\$156.33	72	27	\$101.31
International	\$0.00	0	0	\$0.00
Interstate	\$7.00	28	5	\$0.00
Intralata	\$15.90	9	4	\$10.30
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$1,919.75	1,602	515	\$1,244.07
Prepaid Collect	\$28,645.76	61,773	5,276	\$18,501.66
Interlata	\$1,421.70	1,425	111	\$1,001.07
International	\$0.00	0	0	\$0.00
Interstate	\$2,370.06	11,286	971	\$0.00
Intralata	\$1,596.00	2,581	249	\$1,123.80
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$23,258.00	46,481	3,945	\$16,376.79

Totals: \$30,744.74 63,484 5,827 \$19,857.34

Securus Technologies, Inc.

COM-001 Call Commission Report - September, 2014

RUN DATE: 10/24/2014 11:11:35 AM

Process Date: 10/28/2014 11:27:24 AM

Site: KENT COUNTY CORRECTIONAL FACILITY - MI

Contract ID: I-002895

Site ID: 06133

Prepaid Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
6168284666	\$22,596.15	44518	3887	\$2,535.30	4513	358	\$1,146.72	1078	102	\$2,442.93	11633	998	\$0.00	0	0	\$0.00	0	0	\$28,721.10	61742	5345	\$18,394.72
Total:	\$22,596.15	44518	3887	\$2,535.30	4513	358	\$1,146.72	1078	102	\$2,442.93	11633	998	\$0.00	0	0	\$0.00	0	0	\$28,721.10	61742	5345	\$18,394.72

Direct Billed Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
6168284666	\$1,916.05	1894	489	\$7.50	3	2	\$89.61	44	15	\$2.00	8	2	\$0.00	0	0	\$0.00	0	0	\$2,015.16	1949	508	\$1,409.21
Total:	\$1,916.05	1894	489	\$7.50	3	2	\$89.61	44	15	\$2.00	8	2	\$0.00	0	0	\$0.00	0	0	\$2,015.16	1949	508	\$1,409.21

Grand Total: \$24,512.20 46412 4376 \$2,542.80 4516 360 \$1,236.33 1122 117 \$2,444.93 11641 1000 \$0.00 0 0 \$0.00 0 0 \$30,736.26 63691 5853 \$19,803.93

OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00
Coin-operated Pay Telephones			\$0.00	\$0.00
GTL Dialaround		0	\$0.00	\$0.00
Instant Pay - Pay Now		1,206		\$1,929.60
Instant Pay - Text2Connect		1,769		\$530.70
Legacy Operator Assistant		0	\$0.00	\$0.00
SIM		0		\$0.00
Video Visitation		0		\$0.00
VMail		0	\$0.00	\$0.00
Total:			\$0.00	\$2,460.30

Total Revenue: \$30,736.26

Calculated Commission:

\$22,264.23

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$2,015.16	1,949	508	\$1,409.21
Interlata	\$89.61	44	15	\$62.73
International	\$0.00	0	0	\$0.00
Interstate	\$2.00	8	2	\$0.00
Intralata	\$7.50	3	2	\$5.25
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$1,916.05	1,894	489	\$1,341.23
Prepaid Collect	\$28,721.10	61,742	5,345	\$18,394.68
Interlata	\$1,146.72	1,078	102	\$802.70
International	\$0.00	0	0	\$0.00
Interstate	\$2,442.93	11,633	998	\$0.00
Intralata	\$2,535.30	4,513	358	\$1,774.71
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$22,596.15	44,518	3,887	\$15,817.27

Totals: \$30,736.26 63,691 5,853 \$19,803.89

Securus Technologies, Inc.

COM-001 Call Commission Report - October, 2014

RUN DATE: 11/20/2014 4:45:57 PM

Process Date: 11/24/2014 10:57:32 AM

Site: KENT COUNTY CORRECTIONAL FACILITY - MI

Contract ID: I-002895

Site ID: 06133

Prepaid Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
6168284666	\$23,435.60	47097	3953	\$3,089.40	5623	425	\$902.38	867	77	\$2,756.25	13125	1139	\$0.00	0	0	\$0.00	0	0	\$30,183.63	66712	5594	\$19,199.17
Total:	\$23,435.60	47097	3953	\$3,089.40	5623	425	\$902.38	867	77	\$2,756.25	13125	1139	\$0.00	0	0	\$0.00	0	0	\$30,183.63	66712	5594	\$19,199.17

Direct Billed Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
6168284666	\$1,691.85	1717	428	\$32.70	54	5	\$70.67	28	13	\$1.25	5	2	\$0.00	0	0	\$0.00	0	0	\$1,796.47	1804	448	\$1,256.65
Total:	\$1,691.85	1717	428	\$32.70	54	5	\$70.67	28	13	\$1.25	5	2	\$0.00	0	0	\$0.00	0	0	\$1,796.47	1804	448	\$1,256.65

Grand Total: \$25,127.45 48814 4381 \$3,122.10 5677 430 \$973.05 895 90 \$2,757.50 13130 1141 \$0.00 0 0 \$0.00 0 0 \$31,980.10 68516 6042 \$20,455.82

OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00
Coin-operated Pay Telephones			\$0.00	\$0.00
GTL Dialaround		0	\$0.00	\$0.00
Instant Pay - Pay Now		1,334		\$2,134.40
Instant Pay - Text2Connect		1,665		\$499.50
Legacy Operator Assistant		0	\$0.00	\$0.00
SIM		0		\$0.00
Video Visitation		0		\$0.00
VMail		0	\$0.00	\$0.00
Total:			\$0.00	\$2,633.90

Total Revenue: \$31,980.10

Calculated Commission:

\$23,089.72

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$1,796.47	1,804	448	\$1,256.65
Interlata	\$70.67	28	13	\$49.47
International	\$0.00	0	0	\$0.00
Interstate	\$1.25	5	2	\$0.00
Intralata	\$32.70	54	5	\$22.89
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$1,691.85	1,717	428	\$1,184.29
Prepaid Collect	\$30,183.63	66,712	5,594	\$19,199.15
Interlata	\$902.38	867	77	\$631.67
International	\$0.00	0	0	\$0.00
Interstate	\$2,756.25	13,125	1,139	\$0.00
Intralata	\$3,089.40	5,623	425	\$2,162.58
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$23,435.60	47,097	3,953	\$16,404.90

Totals: **\$31,980.10** **68,516** **6,042** **\$20,455.80**

Securus Technologies, Inc.

COM-001 Call Commission Report - November, 2014

RUN DATE: 12/11/2014 3:41:44 PM

Process Date: 12/22/2014 3:58:13 PM

Site: KENT COUNTY CORRECTIONAL FACILITY - MI

Contract ID: I-002895

Site ID: 06133

Prepaid Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
6168284666	\$20,688.45	41560	3491	\$2,666.10	4487	400	\$1,491.99	1441	126	\$3,094.14	14734	1282	\$0.00	0	0	\$0.00	0	0	\$27,940.68	62222	5299	\$17,392.58
Total:	\$20,688.45	41560	3491	\$2,666.10	4487	400	\$1,491.99	1441	126	\$3,094.14	14734	1282	\$0.00	0	0	\$0.00	0	0	\$27,940.68	62222	5299	\$17,392.58

Direct Billed Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
6168284666	\$1,446.40	1337	377	\$3.90	2	1	\$124.35	60	21	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$1,574.65	1399	399	\$1,102.25
Total:	\$1,446.40	1337	377	\$3.90	2	1	\$124.35	60	21	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$1,574.65	1399	399	\$1,102.25

Grand Total: \$22,134.85 42897 3868 \$2,670.00 4489 401 \$1,616.34 1501 147 \$3,094.14 14734 1282 \$0.00 0 0 \$0.00 0 0 \$29,515.33 63621 5698 \$18,494.83

OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00
Coin-operated Pay Telephones			\$0.00	\$0.00
GTL Dialaround		0	\$0.00	\$0.00
Instant Pay - Pay Now		1,360		\$2,176.00
Instant Pay - Text2Connect		1,461		\$438.30
Legacy Operator Assistant		0	\$0.00	\$0.00
SIM		0		\$0.00
Video Visitation		0		\$0.00
VMail		0	\$0.00	\$0.00
Total:			\$0.00	\$2,614.30

Total Revenue: **\$29,515.33**

Calculated Commission:

\$21,109.13

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$1,574.65	1,399	399	\$1,102.25
Interlata	\$124.35	60	21	\$87.04
International	\$0.00	0	0	\$0.00
Interstate	\$0.00	0	0	\$0.00
Intralata	\$3.90	2	1	\$2.73
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$1,446.40	1,337	377	\$1,012.48
Prepaid Collect	\$27,940.68	62,222	5,299	\$17,392.54
Interlata	\$1,491.99	1,441	126	\$1,044.39
International	\$0.00	0	0	\$0.00
Interstate	\$3,094.14	14,734	1,282	\$0.00
Intralata	\$2,666.10	4,487	400	\$1,866.27
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$20,688.45	41,560	3,491	\$14,481.88

Totals: \$29,515.33 63,621 5,698 \$18,494.79

Securus Technologies, Inc.

COM-001 Call Commission Report - December, 2014

RUN DATE: 1/16/2015 9:56:27 AM

Process Date: 1/26/2015 9:45:30 AM

Site: KENT COUNTY CORRECTIONAL FACILITY - MI

Contract ID: I-002895

Site ID: 06133

Direct Billed Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
6168284666	\$1,188.25	1036	315	\$34.80	28	8	\$58.63	22	11	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$1,281.68	1086	334	\$897.18
Total:	\$1,188.25	1036	315	\$34.80	28	8	\$58.63	22	11	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$1,281.68	1086	334	\$897.18

Prepaid Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
6168284666	\$23,191.70	46499	3921	\$3,250.20	5631	473	\$3,864.83	3672	337	\$2,663.64	12684	1224	\$0.00	0	0	\$0.00	0	0	\$32,970.37	68486	5955	\$21,214.71
Total:	\$23,191.70	46499	3921	\$3,250.20	5631	473	\$3,864.83	3672	337	\$2,663.64	12684	1224	\$0.00	0	0	\$0.00	0	0	\$32,970.37	68486	5955	\$21,214.71
Grand Total:	\$24,379.95	47535	4236	\$3,285.00	5659	481	\$3,923.46	3694	348	\$2,663.64	12684	1224	\$0.00	0	0	\$0.00	0	0	\$34,252.05	69572	6289	\$22,111.89

OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00
Coin-operated Pay Telephones			\$0.00	\$0.00
GTL Dialaround		0	\$0.00	\$0.00
Instant Pay - Pay Now		2,006		\$3,209.60
Instant Pay - Text2Connect		936		\$280.80
Legacy Operator Assistant		0	\$0.00	\$0.00
SIM		0		\$0.00
Video Visitation		0		\$0.00
VMail		0	\$0.00	\$0.00
Total:			\$0.00	\$3,490.40

Total Revenue: \$34,252.05

Calculated Commission:

\$25,602.29

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$1,281.68	1,086	334	\$897.17
Interlata	\$58.63	22	11	\$41.04
International	\$0.00	0	0	\$0.00
Interstate	\$0.00	0	0	\$0.00
Intralata	\$34.80	28	8	\$24.36
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$1,188.25	1,036	315	\$831.77
Prepaid Collect	\$32,970.37	68,486	5,955	\$21,214.67
Interlata	\$3,864.83	3,672	337	\$2,705.38
International	\$0.00	0	0	\$0.00
Interstate	\$2,663.64	12,684	1,224	\$0.00
Intralata	\$3,250.20	5,631	473	\$2,275.14
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$23,191.70	46,499	3,921	\$16,234.16

Totals: \$34,252.05 69,572 6,289 \$22,111.85

Securus Technologies, Inc.

COM-001 Call Commission Report - January, 2015

RUN DATE: 2/17/2015 2:38:51 PM

Process Date: 2/24/2015 5:33:42 PM

Site: KENT COUNTY CORRECTIONAL FACILITY - MI

Contract ID: I-002895

Site ID: 06133

Prepaid Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
6168284666	\$23,106.30	47361	3819	\$3,086.70	5262	457	\$2,159.65	1985	200	\$3,120.60	14860	1344	\$0.00	0	0	\$0.00	0	0	\$31,473.25	69468	5820	\$19,846.86
Total:	\$23,106.30	47361	3819	\$3,086.70	5262	457	\$2,159.65	1985	200	\$3,120.60	14860	1344	\$0.00	0	0	\$0.00	0	0	\$31,473.25	69468	5820	\$19,846.86

Direct Billed Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
6168284666	\$1,432.70	1294	376	\$0.00	0	0	\$107.29	41	20	\$1.25	5	1	\$0.00	0	0	\$0.00	0	0	\$1,541.24	1340	397	\$1,077.99
Total:	\$1,432.70	1294	376	\$0.00	0	0	\$107.29	41	20	\$1.25	5	1	\$0.00	0	0	\$0.00	0	0	\$1,541.24	1340	397	\$1,077.99

Grand Total: \$24,539.00 48655 4195 \$3,086.70 5262 457 \$2,266.94 2026 220 \$3,121.85 14865 1345 \$0.00 0 0 \$0.00 0 0 \$33,014.49 70808 6217 \$20,924.85

OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00
Coin-operated Pay Telephones			\$0.00	\$0.00
GTL Dialaround		0	\$0.00	\$0.00
Instant Pay - Pay Now		1,871		\$2,993.60
Instant Pay - Text2Connect		838		\$251.40
Legacy Operator Assistant		0	\$0.00	\$0.00
SIM		0		\$0.00
Video Visitation		0		\$0.00
VMail		0	\$0.00	\$0.00
Total:			\$0.00	\$3,245.00

Total Revenue: \$33,014.49

Calculated Commission:

\$24,169.85

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$1,541.24	1,340	397	\$1,077.99
Interlata	\$107.29	41	20	\$75.10
International	\$0.00	0	0	\$0.00
Interstate	\$1.25	5	1	\$0.00
Intralata	\$0.00	0	0	\$0.00
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$1,432.70	1,294	376	\$1,002.89
Prepaid Collect	\$31,473.25	69,468	5,820	\$19,846.80
Interlata	\$2,159.65	1,985	200	\$1,511.75
International	\$0.00	0	0	\$0.00
Interstate	\$3,120.60	14,860	1,344	\$0.00
Intralata	\$3,086.70	5,262	457	\$2,160.68
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$23,106.30	47,361	3,819	\$16,174.36

Totals: \$33,014.49 70,808 6,217 \$20,924.79

Securus Technologies, Inc.

COM-001 Call Commission Report - February, 2015

RUN DATE: 3/20/2015 1:43:46 PM

Process Date: 3/25/2015 10:18:22 AM

Site: KENT COUNTY CORRECTIONAL FACILITY - MI

Contract ID: I-002895

Site ID: 06133

Prepaid Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
6168284666	\$25,464.90	51627	4257	\$3,768.30	6522	549	\$713.72	668	64	\$5,206.32	24792	2101	\$0.00	0	0	\$0.00	0	0	\$35,153.24	83609	6971	\$20,962.85
Total:	\$25,464.90	51627	4257	\$3,768.30	6522	549	\$713.72	668	64	\$5,206.32	24792	2101	\$0.00	0	0	\$0.00	0	0	\$35,153.24	83609	6971	\$20,962.85

Direct Billed Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
6168284666	\$1,032.40	861	277	\$7.50	3	2	\$60.70	25	11	\$1.25	5	2	\$0.00	0	0	\$0.00	0	0	\$1,101.85	894	292	\$770.42
Total:	\$1,032.40	861	277	\$7.50	3	2	\$60.70	25	11	\$1.25	5	2	\$0.00	0	0	\$0.00	0	0	\$1,101.85	894	292	\$770.42
Grand Total:	\$26,497.30	52488	4534	\$3,775.80	6525	551	\$774.42	693	75	\$5,207.57	24797	2103	\$0.00	0	0	\$0.00	0	0	\$36,255.09	84503	7263	\$21,733.27

OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00
Coin-operated Pay Telephones			\$0.00	\$0.00
GTL Dialaround		0	\$0.00	\$0.00
Instant Pay - Pay Now		2,050		\$3,280.00
Instant Pay - Text2Connect		815		\$244.50
Legacy Operator Assistant		0	\$0.00	\$0.00
SIM		0		\$0.00
Video Visitation		0		\$0.00
VMail		0	\$0.00	\$0.00
Total:			\$0.00	\$3,524.50

Total Revenue: \$36,255.09

Calculated Commission:

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$1,101.85	894	292	\$770.42
Interlata	\$60.70	25	11	\$42.49
International	\$0.00	0	0	\$0.00
Interstate	\$1.25	5	2	\$0.00
Intralata	\$7.50	3	2	\$5.25
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$1,032.40	861	277	\$722.68
Prepaid Collect	\$35,153.24	83,609	6,971	\$20,962.81
Interlata	\$713.72	668	64	\$499.60
International	\$0.00	0	0	\$0.00
Interstate	\$5,206.32	24,792	2,101	\$0.00
Intralata	\$3,768.30	6,522	549	\$2,637.81
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$25,464.90	51,627	4,257	\$17,825.40

Totals: **\$36,255.09** **84,503** **7,263** **\$21,733.23**

Securus Technologies, Inc.

COM-001 Call Commission Report - March, 2015

RUN DATE: 4/16/2015 9:50:36 AM

Process Date: 4/24/2015 11:01:22 AM

Site: KENT COUNTY CORRECTIONAL FACILITY - MI

Contract ID: I-002895

Site ID: 06133

Direct Billed Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/Interstate Revenue	Intralata/Interstate Mins.	Intralata/Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
6168284666	\$1,060.85	904	283	\$7.80	4	2	\$85.47	38	15	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$1,154.12	946	300	\$807.88
Total:	\$1,060.85	904	283	\$7.80	4	2	\$85.47	38	15	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$1,154.12	946	300	\$807.88

Prepaid Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/Interstate Revenue	Intralata/Interstate Mins.	Intralata/Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
6168284666	\$30,152.20	62423	4931	\$4,753.50	8310	685	\$2,393.76	2164	228	\$6,933.57	33017	2872	\$0.00	0	0	\$0.00	0	0	\$44,233.03	105914	8716	\$26,109.63
Total:	\$30,152.20	62423	4931	\$4,753.50	8310	685	\$2,393.76	2164	228	\$6,933.57	33017	2872	\$0.00	0	0	\$0.00	0	0	\$44,233.03	105914	8716	\$26,109.63
Grand Total:	\$31,213.05	63327	5214	\$4,761.30	8314	687	\$2,479.23	2202	243	\$6,933.57	33017	2872	\$0.00	0	0	\$0.00	0	0	\$45,387.15	106860	9016	\$26,917.51

OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00
Coin-operated Pay Telephones			\$0.00	\$0.00
GTL Dialaround		0	\$0.00	\$0.00
Instant Pay - Pay Now		2,368		\$3,788.80
Instant Pay - Text2Connect		1,055		\$316.50
Legacy Operator Assistant		0	\$0.00	\$0.00
SIM		0		\$0.00
Video Visitation		0		\$0.00
VMail		0	\$0.00	\$0.00
Total:			\$0.00	\$4,105.30

Total Revenue: \$45,387.15

Calculated Commission:

\$31,022.81

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$1,154.12	946	300	\$807.88
Interlata	\$85.47	38	15	\$59.83
International	\$0.00	0	0	\$0.00
Interstate	\$0.00	0	0	\$0.00
Intralata	\$7.80	4	2	\$5.46
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$1,060.85	904	283	\$742.59
Prepaid Collect	\$44,233.03	105,914	8,716	\$26,109.57
Interlata	\$2,393.76	2,164	228	\$1,675.63
International	\$0.00	0	0	\$0.00
Interstate	\$6,933.57	33,017	2,872	\$0.00
Intralata	\$4,753.50	8,310	685	\$3,327.44
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$30,152.20	62,423	4,931	\$21,106.50

Totals: \$45,387.15 106,860 9,016 \$26,917.46

Securus Technologies, Inc.

COM-001 Call Commission Report - April, 2015

RUN DATE: 5/4/2015 6:00:06 PM

Process Date: 5/18/2015 3:04:52 PM

Site: KENT COUNTY CORRECTIONAL FACILITY - MI

Contract ID: I-002895

Site ID: 06133

Direct Billed Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
6168284666	\$1,371.05	1248	359	\$12.00	7	3	\$22.70	10	4	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$1,405.75	1265	366	\$984.02
Total:	\$1,371.05	1248	359	\$12.00	7	3	\$22.70	10	4	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$1,405.75	1265	366	\$984.02

Prepaid Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
6168284666	\$23,083.10	46100	3918	\$4,385.10	7412	655	\$1,647.75	1495	156	\$5,568.78	26518	2398	\$0.00	0	0	\$0.00	0	0	\$34,684.73	81525	7127	\$20,381.17
Total:	\$23,083.10	46100	3918	\$4,385.10	7412	655	\$1,647.75	1495	156	\$5,568.78	26518	2398	\$0.00	0	0	\$0.00	0	0	\$34,684.73	81525	7127	\$20,381.17
Grand Total:	\$24,454.15	47348	4277	\$4,397.10	7419	658	\$1,670.45	1505	160	\$5,568.78	26518	2398	\$0.00	0	0	\$0.00	0	0	\$36,090.48	82790	7493	\$21,365.19

OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00
Coin-operated Pay Telephones			\$0.00	\$0.00
GTL Dialaround		0	\$0.00	\$0.00
Instant Pay - Pay Now		2,379		\$3,806.40
Instant Pay - Text2Connect		1,070		\$321.00
Legacy Operator Assistant		0	\$0.00	\$0.00
SIM		0		\$0.00
Video Visitation		0		\$0.00
VMail		0	\$0.00	\$0.00
Total:			\$0.00	\$4,127.40

Total Revenue: \$36,090.48

Calculated Commission:

\$25,492.59

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$1,405.75	1,265	366	\$984.02
Interlata	\$22.70	10	4	\$15.89
International	\$0.00	0	0	\$0.00
Interstate	\$0.00	0	0	\$0.00
Intralata	\$12.00	7	3	\$8.40
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$1,371.05	1,248	359	\$959.73
Prepaid Collect	\$34,684.73	81,525	7,127	\$20,381.12
Interlata	\$1,647.75	1,495	156	\$1,153.42
International	\$0.00	0	0	\$0.00
Interstate	\$5,568.78	26,518	2,398	\$0.00
Intralata	\$4,385.10	7,412	655	\$3,069.56
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$23,083.10	46,100	3,918	\$16,158.14

Totals: \$36,090.48 82,790 7,493 \$21,365.15

Securus Technologies, Inc.

COM-001 Call Commission Report - May, 2015

RUN DATE: 6/18/2015 4:34:48 PM

Process Date: 6/19/2015 11:52:45 AM

Site: KENT COUNTY CORRECTIONAL FACILITY - MI

Contract ID: I-002895

Site ID: 06133

Prepaid Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
6168284666	\$21,981.65	43594	3757	\$3,139.50	5075	490	\$1,327.15	1225	122	\$5,802.72	27632	2493	\$0.00	0	0	\$0.00	0	0	\$32,251.02	77526	6862	\$18,513.81
Total:	\$21,981.65	43594	3757	\$3,139.50	5075	490	\$1,327.15	1225	122	\$5,802.72	27632	2493	\$0.00	0	0	\$0.00	0	0	\$32,251.02	77526	6862	\$18,513.81

Direct Billed Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
6168284666	\$1,539.80	1333	409	\$4.80	5	1	\$11.35	5	2	\$0.75	3	1	\$0.00	0	0	\$0.00	0	0	\$1,556.70	1346	413	\$1,089.16
Total:	\$1,539.80	1333	409	\$4.80	5	1	\$11.35	5	2	\$0.75	3	1	\$0.00	0	0	\$0.00	0	0	\$1,556.70	1346	413	\$1,089.16

Grand Total: \$23,521.45 44927 4166 \$3,144.30 5080 491 \$1,338.50 1230 124 \$5,803.47 27635 2494 \$0.00 0 0 \$0.00 0 0 \$33,807.72 78872 7275 \$19,602.97

OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00
Coin-operated Pay Telephones			\$0.00	\$0.00
GTL Dialaround		0	\$0.00	\$0.00
Instant Pay - Pay Now		2,505		\$4,008.00
Instant Pay - Text2Connect		1,020		\$306.00
Legacy Operator Assistant		0	\$0.00	\$0.00
SIM		0		\$0.00
Video Visitation		0		\$0.00
VMail		0	\$0.00	\$0.00
Total:			\$0.00	\$4,314.00

Total Revenue: \$33,807.72

Calculated Commission:

\$23,916.97

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$1,556.70	1,346	413	\$1,089.16
Interlata	\$11.35	5	2	\$7.94
International	\$0.00	0	0	\$0.00
Interstate	\$0.75	3	1	\$0.00
Intralata	\$4.80	5	1	\$3.36
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$1,539.80	1,333	409	\$1,077.86
Prepaid Collect	\$32,251.02	77,526	6,862	\$18,513.75
Interlata	\$1,327.15	1,225	122	\$929.00
International	\$0.00	0	0	\$0.00
Interstate	\$5,802.72	27,632	2,493	\$0.00
Intralata	\$3,139.50	5,075	490	\$2,197.64
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$21,981.65	43,594	3,757	\$15,387.10

Totals: \$33,807.72 78,872 7,275 \$19,602.91

Securus Technologies, Inc.

COM-001 Call Commission Report - June, 2015

RUN DATE: 7/20/2015 2:40:44 PM

Process Date: 7/24/2015 12:09:35 PM

Site: KENT COUNTY CORRECTIONAL FACILITY - MI

Contract ID: I-002895

Site ID: 06133

Prepaid Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/Interstate Revenue	Intralata/Interstate Mins.	Intralata/Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
6168284666	\$22,797.70	45100	3906	\$3,338.10	5495	512	\$1,543.79	1476	133	\$4,651.71	22151	2056	\$0.00	0	0	\$0.00	0	0	\$32,331.30	74222	6607	\$19,375.71
Total:	\$22,797.70	45100	3906	\$3,338.10	5495	512	\$1,543.79	1476	133	\$4,651.71	22151	2056	\$0.00	0	0	\$0.00	0	0	\$32,331.30	74222	6607	\$19,375.71

Direct Billed Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/Interstate Revenue	Intralata/Interstate Mins.	Intralata/Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
6168284666	\$1,726.65	1514	457	\$16.50	11	4	\$11.35	5	2	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$1,754.50	1530	463	\$1,228.15
Total:	\$1,726.65	1514	457	\$16.50	11	4	\$11.35	5	2	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$1,754.50	1530	463	\$1,228.15

Grand Total: \$24,524.35 46614 4363 \$3,354.60 5506 516 \$1,555.14 1481 135 \$4,651.71 22151 2056 \$0.00 0 0 \$0.00 0 0 \$34,085.80 75752 7070 \$20,603.86

OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00
Coin-operated Pay Telephones			\$0.00	\$0.00
GTL Dialaround		0	\$0.00	\$0.00
Instant Pay - Pay Now		2,130		\$3,408.00
Instant Pay - Text2Connect		933		\$279.90
Legacy Operator Assistant		0	\$0.00	\$0.00
SIM		0		\$0.00
Video Visitation		0		\$0.00
VMail		0	\$0.00	\$0.00
Total:			\$0.00	\$3,687.90

Total Revenue: \$34,085.80

Calculated Commission:

\$24,291.76

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$1,754.50	1,530	463	\$1,228.15
Interlata	\$11.35	5	2	\$7.94
International	\$0.00	0	0	\$0.00
Interstate	\$0.00	0	0	\$0.00
Intralata	\$16.50	11	4	\$11.55
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$1,726.65	1,514	457	\$1,208.65
Prepaid Collect	\$32,331.30	74,222	6,607	\$19,375.67
Interlata	\$1,543.79	1,476	133	\$1,080.65
International	\$0.00	0	0	\$0.00
Interstate	\$4,651.71	22,151	2,056	\$0.00
Intralata	\$3,338.10	5,495	512	\$2,336.66
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$22,797.70	45,100	3,906	\$15,958.36

Totals: \$34,085.80 75,752 7,070 \$20,603.82

Securus Technologies, Inc.

COM-001 Call Commission Report - July, 2015

RUN DATE: 8/21/2015 12:56:02 PM

Process Date: 8/25/2015 12:44:55 PM

Site: KENT COUNTY CORRECTIONAL FACILITY - MI

Contract ID: I-002895

Site ID: 06133

Prepaid Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
6168284666	\$22,525.15	45296	3797	\$3,691.20	6023	571	\$1,769.50	1660	158	\$4,953.90	23590	2214	\$0.00	0	0	\$0.00	0	0	\$32,939.75	76569	6740	\$19,590.10
Total:	\$22,525.15	45296	3797	\$3,691.20	6023	571	\$1,769.50	1660	158	\$4,953.90	23590	2214	\$0.00	0	0	\$0.00	0	0	\$32,939.75	76569	6740	\$19,590.10

Direct Billed Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
6168284666	\$1,804.90	1650	472	\$30.90	15	8	\$11.35	5	2	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$1,847.15	1670	482	\$1,293.01
Total:	\$1,804.90	1650	472	\$30.90	15	8	\$11.35	5	2	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$1,847.15	1670	482	\$1,293.01

Grand Total: \$24,330.05 46946 4269 \$3,722.10 6038 579 \$1,780.85 1665 160 \$4,953.90 23590 2214 \$0.00 0 0 \$0.00 0 0 \$34,786.90 78239 7222 \$20,883.10

OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00
Coin-operated Pay Telephones			\$0.00	\$0.00
GTL Dialaround		0	\$0.00	\$0.00
Instant Pay - Pay Now		2,358		\$3,772.80
Instant Pay - Text2Connect		912		\$273.60
Legacy Operator Assistant		0	\$0.00	\$0.00
SIM		0		\$0.00
Video Visitation		0		\$0.00
VMail		0	\$0.00	\$0.00
Total:			\$0.00	\$4,046.40

Total Revenue: \$34,786.90

Calculated Commission:

\$24,929.50

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$1,847.15	1,670	482	\$1,293.00
Interlata	\$11.35	5	2	\$7.94
International	\$0.00	0	0	\$0.00
Interstate	\$0.00	0	0	\$0.00
Intralata	\$30.90	15	8	\$21.63
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$1,804.90	1,650	472	\$1,263.43
Prepaid Collect	\$32,939.75	76,569	6,740	\$19,590.06
Interlata	\$1,769.50	1,660	158	\$1,238.65
International	\$0.00	0	0	\$0.00
Interstate	\$4,953.90	23,590	2,214	\$0.00
Intralata	\$3,691.20	6,023	571	\$2,583.83
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$22,525.15	45,296	3,797	\$15,767.57

Totals: \$34,786.90 78,239 7,222 \$20,883.06

Securus Technologies, Inc.

COM-001 Call Commission Report - August, 2015

RUN DATE: 9/22/2015 12:37:03 PM

Process Date: 9/23/2015 3:52:49 PM

Site: KENT COUNTY CORRECTIONAL FACILITY - MI

Contract ID: I-002895

Site ID: 06133

Direct Billed Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
6168284666	\$1,834.90	1829	467	\$114.00	204	16	\$18.06	9	3	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$1,966.96	2042	486	\$1,376.87
Total:	\$1,834.90	1829	467	\$114.00	204	16	\$18.06	9	3	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$1,966.96	2042	486	\$1,376.87

Prepaid Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
6168284666	\$18,786.75	38213	3130	\$2,744.10	4604	413	\$1,252.70	1140	118	\$5,884.83	28023	2551	\$0.00	0	0	\$0.00	0	0	\$28,668.38	71980	6212	\$15,948.49
Total:	\$18,786.75	38213	3130	\$2,744.10	4604	413	\$1,252.70	1140	118	\$5,884.83	28023	2551	\$0.00	0	0	\$0.00	0	0	\$28,668.38	71980	6212	\$15,948.49
Grand Total:	\$20,621.65	40042	3597	\$2,858.10	4808	429	\$1,270.76	1149	121	\$5,884.83	28023	2551	\$0.00	0	0	\$0.00	0	0	\$30,635.34	74022	6698	\$17,325.36

OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00
Coin-operated Pay Telephones			\$0.00	\$0.00
GTL Dialaround		0	\$0.00	\$0.00
Instant Pay - Pay Now		2,194		\$3,510.40
Instant Pay - Text2Connect		923		\$276.90
Legacy Operator Assistant		0	\$0.00	\$0.00
SIM		0		\$0.00
Video Visitation		0		\$0.00
VMail		0	\$0.00	\$0.00
Total:			\$0.00	\$3,787.30

Total Revenue: \$30,635.34

Calculated Commission:

\$21,112.66

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$1,966.96	2,042	486	\$1,376.87
Interlata	\$18.06	9	3	\$12.64
International	\$0.00	0	0	\$0.00
Interstate	\$0.00	0	0	\$0.00
Intralata	\$114.00	204	16	\$79.80
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$1,834.90	1,829	467	\$1,284.43
Prepaid Collect	\$28,668.38	71,980	6,212	\$15,948.46
Interlata	\$1,252.70	1,140	118	\$876.89
International	\$0.00	0	0	\$0.00
Interstate	\$5,884.83	28,023	2,551	\$0.00
Intralata	\$2,744.10	4,604	413	\$1,920.87
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$18,786.75	38,213	3,130	\$13,150.70

Totals: \$30,635.34 74,022 6,698 \$17,325.33

Securus Technologies, Inc.

COM-001 Call Commission Report - September, 2015

RUN DATE: 10/21/2015 9:51:30 AM

Process Date: 10/23/2015 12:22:02 PM

Site: KENT COUNTY CORRECTIONAL FACILITY - MI

Contract ID: I-002895

Site ID: 06133

Prepaid Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
6168284666	\$20,922.40	43015	3447	\$3,852.00	6790	550	\$1,154.62	1078	104	\$6,979.98	33238	2953	\$0.00	0	0	\$0.00	0	0	\$32,909.00	84121	7054	\$18,150.32
Total:	\$20,922.40	43015	3447	\$3,852.00	6790	550	\$1,154.62	1078	104	\$6,979.98	33238	2953	\$0.00	0	0	\$0.00	0	0	\$32,909.00	84121	7054	\$18,150.32

Direct Billed Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
6168284666	\$1,273.65	1177	332	\$8.40	6	2	\$22.01	9	4	\$4.75	19	2	\$0.00	0	0	\$0.00	0	0	\$1,308.81	1211	340	\$912.84
Total:	\$1,273.65	1177	332	\$8.40	6	2	\$22.01	9	4	\$4.75	19	2	\$0.00	0	0	\$0.00	0	0	\$1,308.81	1211	340	\$912.84
Grand Total:	\$22,196.05	44192	3779	\$3,860.40	6796	552	\$1,176.63	1087	108	\$6,984.73	33257	2955	\$0.00	0	0	\$0.00	0	0	\$34,217.81	85332	7394	\$19,063.16

OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00
Coin-operated Pay Telephones			\$0.00	\$0.00
GTL Dialaround		0	\$0.00	\$0.00
Instant Pay - Pay Now		2,586		\$4,137.60
Instant Pay - Text2Connect		1,072		\$321.60
Legacy Operator Assistant		0	\$0.00	\$0.00
SIM		0		\$0.00
Video Visitation		0		\$0.00
VMail		0	\$0.00	\$0.00
Total:			\$0.00	\$4,459.20

Total Revenue: \$34,217.81

Calculated Commission:

\$23,522.36

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$1,308.81	1,211	340	\$912.84
Interlata	\$22.01	9	4	\$15.41
International	\$0.00	0	0	\$0.00
Interstate	\$4.75	19	2	\$0.00
Intralata	\$8.40	6	2	\$5.88
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$1,273.65	1,177	332	\$891.55
Prepaid Collect	\$32,909.00	84,121	7,054	\$18,150.30
Interlata	\$1,154.62	1,078	104	\$808.23
International	\$0.00	0	0	\$0.00
Interstate	\$6,979.98	33,238	2,953	\$0.00
Intralata	\$3,852.00	6,790	550	\$2,696.40
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$20,922.40	43,015	3,447	\$14,645.67

Totals: \$34,217.81 85,332 7,394 \$19,063.14

Securus Technologies, Inc.

COM-001 Call Commission Report - October, 2015

RUN DATE: 11/23/2015 11:21:18 AM

Process Date: 11/25/2015 10:19:49 AM

Site: KENT COUNTY CORRECTIONAL FACILITY - MI

Contract ID: I-002895

Site ID: 06133

Prepaid Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
6168284666	\$19,953.10	40896	3298	\$4,024.20	7001	583	\$1,312.52	1158	130	\$6,925.80	32980	2910	\$0.00	0	0	\$0.00	0	0	\$32,215.62	82035	6921	\$17,702.87
Total:	\$19,953.10	40896	3298	\$4,024.20	7001	583	\$1,312.52	1158	130	\$6,925.80	32980	2910	\$0.00	0	0	\$0.00	0	0	\$32,215.62	82035	6921	\$17,702.87

Direct Billed Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
6168284666	\$1,457.75	1583	360	\$7.20	2	2	\$12.73	7	2	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$1,477.68	1592	364	\$1,034.38
Total:	\$1,457.75	1583	360	\$7.20	2	2	\$12.73	7	2	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$1,477.68	1592	364	\$1,034.38

Grand Total: \$21,410.85 42479 3658 \$4,031.40 7003 585 \$1,325.25 1165 132 \$6,925.80 32980 2910 \$0.00 0 0 \$0.00 0 0 \$33,693.30 83627 7285 \$18,737.25

OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00
Coin-operated Pay Telephones			\$0.00	\$0.00
GTL Dialaround		0	\$0.00	\$0.00
Instant Pay - Pay Now		2,544		\$4,070.40
Instant Pay - Text2Connect		953		\$285.90
Legacy Operator Assistant		0	\$0.00	\$0.00
SIM		0		\$0.00
Video Visitation		0		\$0.00
VMail		0	\$0.00	\$0.00
Total:			\$0.00	\$4,356.30

Total Revenue: \$33,693.30

Calculated Commission:

\$23,093.55

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$1,477.68	1,592	364	\$1,034.37
Interlata	\$12.73	7	2	\$8.91
International	\$0.00	0	0	\$0.00
Interstate	\$0.00	0	0	\$0.00
Intralata	\$7.20	2	2	\$5.04
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$1,457.75	1,583	360	\$1,020.42
Prepaid Collect	\$32,215.62	82,035	6,921	\$17,702.84
Interlata	\$1,312.52	1,158	130	\$918.76
International	\$0.00	0	0	\$0.00
Interstate	\$6,925.80	32,980	2,910	\$0.00
Intralata	\$4,024.20	7,001	583	\$2,816.93
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$19,953.10	40,896	3,298	\$13,967.14

Totals: \$33,693.30 83,627 7,285 \$18,737.21

Securus Technologies, Inc.

COM-001 Call Commission Report - November, 2015

RUN DATE: 12/22/2015 8:47:03 AM

Process Date: 12/29/2015 9:29:26 AM

Site: KENT COUNTY CORRECTIONAL FACILITY - MI

Contract ID: I-002895

Site ID: 06133

Prepaid Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
6168284666	\$17,975.45	37198	2941	\$2,315.10	4252	315	\$2,590.70	2375	241	\$6,349.98	30238	2635	\$0.00	0	0	\$0.00	0	0	\$29,231.23	74063	6132	\$16,016.88
Total:	\$17,975.45	37198	2941	\$2,315.10	4252	315	\$2,590.70	2375	241	\$6,349.98	30238	2635	\$0.00	0	0	\$0.00	0	0	\$29,231.23	74063	6132	\$16,016.88

Direct Billed Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
6168284666	\$1,662.55	1942	399	\$17.10	13	4	\$15.30	5	3	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$1,694.95	1960	406	\$1,186.47
Total:	\$1,662.55	1942	399	\$17.10	13	4	\$15.30	5	3	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$1,694.95	1960	406	\$1,186.47

Grand Total: \$19,638.00 39140 3340 \$2,332.20 4265 319 \$2,606.00 2380 244 \$6,349.98 30238 2635 \$0.00 0 0 \$0.00 0 0 \$30,926.18 76023 6538 \$17,203.34

OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00
Coin-operated Pay Telephones			\$0.00	\$0.00
GTL Dialaround		0	\$0.00	\$0.00
Instant Pay - Pay Now		2,400		\$3,840.00
Instant Pay - Text2Connect		1,022		\$306.60
Legacy Operator Assistant		0	\$0.00	\$0.00
SIM		0		\$0.00
Video Visitation		0		\$0.00
Video Visitation Subscription		0		\$0.00
VMail		0	\$0.00	\$0.00
Total:			\$0.00	\$4,146.60

Total Revenue: \$30,926.18

Calculated Commission:

\$21,349.94

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$1,694.95	1,960	406	\$1,186.46
Interlata	\$15.30	5	3	\$10.71
International	\$0.00	0	0	\$0.00
Interstate	\$0.00	0	0	\$0.00
Intralata	\$17.10	13	4	\$11.97
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$1,662.55	1,942	399	\$1,163.78
Prepaid Collect	\$29,231.23	74,063	6,132	\$16,016.83
Interlata	\$2,590.70	2,375	241	\$1,813.48
International	\$0.00	0	0	\$0.00
Interstate	\$6,349.98	30,238	2,635	\$0.00
Intralata	\$2,315.10	4,252	315	\$1,620.57
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$17,975.45	37,198	2,941	\$12,582.78

Totals: \$30,926.18 76,023 6,538 \$17,203.29

Securus Technologies, Inc.

COM-001 Call Commission Report - December, 2015

RUN DATE: 1/20/2016 2:57:12 PM

Process Date: 1/22/2016 11:18:37 AM

Site: KENT COUNTY CORRECTIONAL FACILITY - MI

Contract ID: I-002895

Site ID: 06133

Prepaid Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
6168284666	\$22,087.05	45290	3649	\$3,811.80	6766	540	\$2,329.25	2185	208	\$7,221.06	34386	3060	\$0.00	0	0	\$0.00	0	0	\$35,449.16	88627	7457	\$19,759.67
Total:	\$22,087.05	45290	3649	\$3,811.80	6766	540	\$2,329.25	2185	208	\$7,221.06	34386	3060	\$0.00	0	0	\$0.00	0	0	\$35,449.16	88627	7457	\$19,759.67

Direct Billed Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
6168284666	\$1,782.00	1995	435	\$40.50	47	8	\$40.57	13	8	\$11.50	46	9	\$0.00	0	0	\$0.00	0	0	\$1,874.57	2101	460	\$1,304.15
Total:	\$1,782.00	1995	435	\$40.50	47	8	\$40.57	13	8	\$11.50	46	9	\$0.00	0	0	\$0.00	0	0	\$1,874.57	2101	460	\$1,304.15

Grand Total: \$23,869.05 47285 4084 \$3,852.30 6813 548 \$2,369.82 2198 216 \$7,232.56 34432 3069 \$0.00 0 0 \$0.00 0 0 \$37,323.73 90728 7917 \$21,063.82

OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00
Coin-operated Pay Telephones			\$0.00	\$0.00
GTL Dialaround		0	\$0.00	\$0.00
Instant Pay - Pay Now		2,716		\$4,345.60
Instant Pay - Text2Connect		1,227		\$368.10
Legacy Operator Assistant		0	\$0.00	\$0.00
SIM		0		\$0.00
Video Visitation		0		\$0.00
Video Visitation Subscription		0		\$0.00
VMail		0	\$0.00	\$0.00
Total:			\$0.00	\$4,713.70

Total Revenue: \$37,323.73

Calculated Commission:

\$25,777.52

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$1,874.57	2,101	460	\$1,304.15
Interlata	\$40.57	13	8	\$28.40
International	\$0.00	0	0	\$0.00
Interstate	\$11.50	46	9	\$0.00
Intralata	\$40.50	47	8	\$28.35
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$1,782.00	1,995	435	\$1,247.40
Prepaid Collect	\$35,449.16	88,627	7,457	\$19,759.61
Interlata	\$2,329.25	2,185	208	\$1,630.47
International	\$0.00	0	0	\$0.00
Interstate	\$7,221.06	34,386	3,060	\$0.00
Intralata	\$3,811.80	6,766	540	\$2,668.25
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$22,087.05	45,290	3,649	\$15,460.89

Totals: **\$37,323.73** **90,728** **7,917** **\$21,063.76**

Securus Technologies, Inc.

COM-001 Call Commission Report - January, 2016

RUN DATE: 2/15/2016 11:57:12 AM

Process Date: 2/26/2016 12:12:54 PM

Site: KENT COUNTY CORRECTIONAL FACILITY - MI

Contract ID: I-002895

Site ID: 06133

Direct Billed Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
6168284666	\$1,408.75	1446	355	\$69.00	98	12	\$52.61	19	10	\$1.25	5	1	\$0.00	0	0	\$0.00	0	0	\$1,531.61	1568	378	\$1,071.25
Total:	\$1,408.75	1446	355	\$69.00	98	12	\$52.61	19	10	\$1.25	5	1	\$0.00	0	0	\$0.00	0	0	\$1,531.61	1568	378	\$1,071.25

Prepaid Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
6168284666	\$21,197.75	43550	3495	\$2,812.20	4831	413	\$3,012.68	2832	268	\$8,389.92	39952	3583	\$0.00	0	0	\$0.00	0	0	\$35,412.55	91165	7759	\$18,915.84
Total:	\$21,197.75	43550	3495	\$2,812.20	4831	413	\$3,012.68	2832	268	\$8,389.92	39952	3583	\$0.00	0	0	\$0.00	0	0	\$35,412.55	91165	7759	\$18,915.84
Grand Total:	\$22,606.50	44996	3850	\$2,881.20	4929	425	\$3,065.29	2851	278	\$8,391.17	39957	3584	\$0.00	0	0	\$0.00	0	0	\$36,944.16	92733	8137	\$19,987.09

OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00
Coin-operated Pay Telephones			\$0.00	\$0.00
GTL Dialaround		0	\$0.00	\$0.00
Instant Pay - Pay Now		2,981		\$4,769.60
Instant Pay - Text2Connect		1,397		\$419.10
Legacy Operator Assistant		0	\$0.00	\$0.00
SIM		0		\$0.00
Video Visitation		0		\$0.00
Video Visitation Subscription		0		\$0.00
VMail		0	\$0.00	\$0.00
Total:			\$0.00	\$5,188.70

Total Revenue: \$36,944.16

Calculated Commission:

\$25,175.79

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$1,531.61	1,568	378	\$1,071.25
Interlata	\$52.61	19	10	\$36.83
International	\$0.00	0	0	\$0.00
Interstate	\$1.25	5	1	\$0.00
Intralata	\$69.00	98	12	\$48.30
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$1,408.75	1,446	355	\$986.12
Prepaid Collect	\$35,412.55	91,165	7,759	\$18,915.80
Interlata	\$3,012.68	2,832	268	\$2,108.87
International	\$0.00	0	0	\$0.00
Interstate	\$8,389.92	39,952	3,583	\$0.00
Intralata	\$2,812.20	4,831	413	\$1,968.54
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$21,197.75	43,550	3,495	\$14,838.39

Totals: **\$36,944.16** **92,733** **8,137** **\$19,987.05**

Securus Technologies, Inc.

COM-001 Call Commission Report - February, 2016

RUN DATE: 3/16/2016 11:08:37 AM

Process Date: 3/25/2016 9:37:52 AM

Site: KENT COUNTY CORRECTIONAL FACILITY - MI

Contract ID: I-002895

Site ID: 06133

Prepaid Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
6168284666	\$23,942.30	48876	3974	\$4,745.10	8568	659	\$3,133.17	2978	273	\$10,455.48	49788	4531	\$0.00	0	0	\$0.00	0	0	\$42,276.05	110210	9437	\$22,274.40
Total:	\$23,942.30	48876	3974	\$4,745.10	8568	659	\$3,133.17	2978	273	\$10,455.48	49788	4531	\$0.00	0	0	\$0.00	0	0	\$42,276.05	110210	9437	\$22,274.40

Direct Billed Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
6168284666	\$1,729.05	1913	424	\$102.00	109	21	\$98.70	40	18	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$1,929.75	2062	463	\$1,350.82
Total:	\$1,729.05	1913	424	\$102.00	109	21	\$98.70	40	18	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$1,929.75	2062	463	\$1,350.82

Grand Total: \$25,671.35 50789 4398 \$4,847.10 8677 680 \$3,231.87 3018 291 \$10,455.48 49788 4531 \$0.00 0 0 \$0.00 0 0 \$44,205.80 112272 9900 \$23,625.22

OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00
Coin-operated Pay Telephones			\$0.00	\$0.00
GTL Dialaround		0	\$0.00	\$0.00
Instant Pay - Pay Now		3,144		\$5,030.40
Instant Pay - Text2Connect		1,172		\$351.60
Legacy Operator Assistant		0	\$0.00	\$0.00
SIM		0		\$0.00
Video Visitation		0		\$0.00
Video Visitation Subscription		0		\$0.00
VMail		0	\$0.00	\$0.00
Total:			\$0.00	\$5,382.00

Total Revenue: \$44,205.80

Calculated Commission:

\$29,007.22

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$1,929.75	2,062	463	\$1,350.82
Interlata	\$98.70	40	18	\$69.09
International	\$0.00	0	0	\$0.00
Interstate	\$0.00	0	0	\$0.00
Intralata	\$102.00	109	21	\$71.40
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$1,729.05	1,913	424	\$1,210.33
Prepaid Collect	\$42,276.05	110,210	9,437	\$22,274.35
Interlata	\$3,133.17	2,978	273	\$2,193.21
International	\$0.00	0	0	\$0.00
Interstate	\$10,455.48	49,788	4,531	\$0.00
Intralata	\$4,745.10	8,568	659	\$3,321.56
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$23,942.30	48,876	3,974	\$16,759.57

Totals: \$44,205.80 112,272 9,900 \$23,625.17

Securus Technologies, Inc.

COM-001 Call Commission Report - March, 2016

RUN DATE: 4/20/2016 9:45:52 AM

Process Date: 4/25/2016 10:59:23 AM

Site: KENT COUNTY CORRECTIONAL FACILITY - MI

Contract ID: I-002895

Site ID: 06133

Prepaid Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
6168284666	\$30,927.50	63471	5105	\$4,473.60	7861	641	\$2,803.18	2557	263	\$12,043.92	57352	4863	\$0.00	0	0	\$0.00	0	0	\$50,248.20	131241	10872	\$26,742.99
Total:	\$30,927.50	63471	5105	\$4,473.60	7861	641	\$2,803.18	2557	263	\$12,043.92	57352	4863	\$0.00	0	0	\$0.00	0	0	\$50,248.20	131241	10872	\$26,742.99

Direct Billed Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
6168284666	\$1,654.70	1651	421	\$116.10	167	20	\$29.91	9	6	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$1,800.71	1827	447	\$1,260.50
Total:	\$1,654.70	1651	421	\$116.10	167	20	\$29.91	9	6	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$1,800.71	1827	447	\$1,260.50

Grand Total: \$32,582.20 65122 5526 \$4,589.70 8028 661 \$2,833.09 2566 269 \$12,043.92 57352 4863 \$0.00 0 0 \$0.00 0 0 \$52,048.91 133068 11319 \$28,003.49

OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00
Coin-operated Pay Telephones			\$0.00	\$0.00
GTL Dialaround		0	\$0.00	\$0.00
Instant Pay - Pay Now		3,640		\$5,824.00
Instant Pay - Text2Connect		1,223		\$366.90
Legacy Operator Assistant		0	\$0.00	\$0.00
SIM		0		\$0.00
Video Visitation		0		\$0.00
Video Visitation Subscription		0		\$0.00
VMail		0	\$0.00	\$0.00

Total: \$0.00 \$6,190.90

Total Revenue: \$52,048.91

Calculated Commission:

\$34,194.39

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$1,800.71	1,827	447	\$1,260.50
Interlata	\$29.91	9	6	\$20.94
International	\$0.00	0	0	\$0.00
Interstate	\$0.00	0	0	\$0.00
Intralata	\$116.10	167	20	\$81.27
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$1,654.70	1,651	421	\$1,158.29
Prepaid Collect	\$50,248.20	131,241	10,872	\$26,742.94
Interlata	\$2,803.18	2,557	263	\$1,962.22
International	\$0.00	0	0	\$0.00
Interstate	\$12,043.92	57,352	4,863	\$0.00
Intralata	\$4,473.60	7,861	641	\$3,131.51
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$30,927.50	63,471	5,105	\$21,649.20

Totals: \$52,048.91 133,068 11,319 \$28,003.44

Securus Technologies, Inc.

COM-001 Call Commission Report - April, 2016

RUN DATE: 5/20/2016 2:23:01 PM

Process Date: 5/25/2016 11:30:35 AM

Site: KENT COUNTY CORRECTIONAL FACILITY - MI

Contract ID: I-002895

Site ID: 06133

Prepaid Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
6168284666	\$22,966.15	46470	3847	\$3,853.50	6498	577	\$2,629.50	2540	222	\$7,907.34	37654	3452	\$0.00	0	0	\$0.00	0	0	\$37,356.49	93162	8098	\$20,614.41
Total:	\$22,966.15	46470	3847	\$3,853.50	6498	577	\$2,629.50	2540	222	\$7,907.34	37654	3452	\$0.00	0	0	\$0.00	0	0	\$37,356.49	93162	8098	\$20,614.41

Direct Billed Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
6168284666	\$1,838.05	1818	469	\$64.50	83	12	\$76.50	25	15	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$1,979.05	1926	496	\$1,385.34
Total:	\$1,838.05	1818	469	\$64.50	83	12	\$76.50	25	15	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$1,979.05	1926	496	\$1,385.34
Grand Total:	\$24,804.20	48288	4316	\$3,918.00	6581	589	\$2,706.00	2565	237	\$7,907.34	37654	3452	\$0.00	0	0	\$0.00	0	0	\$39,335.54	95088	8594	\$21,999.74

OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00
Coin-operated Pay Telephones			\$0.00	\$0.00
GTL Dialaround		0	\$0.00	\$0.00
Instant Pay - Pay Now		3,018		\$4,828.80
Instant Pay - Text2Connect		1,182		\$354.60
Legacy Operator Assistant		0	\$0.00	\$0.00
SIM		0		\$0.00
Video Visitation		0		\$0.00
Video Visitation Subscription		0		\$0.00
VMail		0	\$0.00	\$0.00
Total:			\$0.00	\$5,183.40

Total Revenue: \$39,335.54

Calculated Commission:

\$27,183.14

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$1,979.05	1,926	496	\$1,385.33
Interlata	\$76.50	25	15	\$53.55
International	\$0.00	0	0	\$0.00
Interstate	\$0.00	0	0	\$0.00
Intralata	\$64.50	83	12	\$45.15
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$1,838.05	1,818	469	\$1,286.63
Prepaid Collect	\$37,356.49	93,162	8,098	\$20,614.36
Interlata	\$2,629.50	2,540	222	\$1,840.65
International	\$0.00	0	0	\$0.00
Interstate	\$7,907.34	37,654	3,452	\$0.00
Intralata	\$3,853.50	6,498	577	\$2,697.44
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$22,966.15	46,470	3,847	\$16,076.27

Totals: \$39,335.54 95,088 8,594 \$21,999.70

Securus Technologies, Inc.

COM-001 Call Commission Report - May, 2016

RUN DATE: 6/21/2016 3:47:38 PM

Process Date: 6/27/2016 9:58:52 AM

Site: KENT COUNTY CORRECTIONAL FACILITY - MI

Contract ID: I-002895

Site ID: 06133

Prepaid Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
6168284666	\$22,109.70	44767	3701	\$5,832.00	10684	796	\$2,265.15	2115	204	\$9,321.48	44388	4294	\$0.00	0	0	\$0.00	0	0	\$39,528.33	101954	8995	\$21,144.79
Total:	\$22,109.70	44767	3701	\$5,832.00	10684	796	\$2,265.15	2115	204	\$9,321.48	44388	4294	\$0.00	0	0	\$0.00	0	0	\$39,528.33	101954	8995	\$21,144.79

Direct Billed Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
6168284666	\$1,778.15	1661	462	\$37.80	38	8	\$63.65	35	10	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$1,879.60	1734	480	\$1,315.72
Total:	\$1,778.15	1661	462	\$37.80	38	8	\$63.65	35	10	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$1,879.60	1734	480	\$1,315.72

Grand Total: \$23,887.85 46428 4163 \$5,869.80 10722 804 \$2,328.80 2150 214 \$9,321.48 44388 4294 \$0.00 0 0 \$0.00 0 0 \$41,407.93 103688 9475 \$22,460.51

OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00
Coin-operated Pay Telephones			\$0.00	\$0.00
GTL Dialaround		0	\$0.00	\$0.00
Instant Pay - Pay Now		2,968		\$4,748.80
Instant Pay - Text2Connect		1,356		\$406.80
Legacy Operator Assistant		0	\$0.00	\$0.00
Pay Per Call				
SIM		0		\$0.00
Video Visitation		0		\$0.00
Video Visitation Subscription		0		\$0.00
VMail		0	\$0.00	\$0.00
Total:			\$0.00	\$5,155.60

Total Revenue: \$41,407.93

Calculated Commission: \$27,616.11

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$1,879.60	1,734	480	\$1,315.72
Interlata	\$63.65	35	10	\$44.55
International	\$0.00	0	0	\$0.00
Interstate	\$0.00	0	0	\$0.00
Intralata	\$37.80	38	8	\$26.46
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$1,778.15	1,661	462	\$1,244.70
Prepaid Collect	\$39,528.33	101,954	8,995	\$21,144.75
Interlata	\$2,265.15	2,115	204	\$1,585.60
International	\$0.00	0	0	\$0.00
Interstate	\$9,321.48	44,388	4,294	\$0.00
Intralata	\$5,832.00	10,684	796	\$4,082.39
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$22,109.70	44,767	3,701	\$15,476.76

Totals: \$41,407.93 103,688 9,475 \$22,460.47

Securus Technologies, Inc.

COM-001 Call Commission Report - June, 2016

RUN DATE: 7/22/2016 9:35:25 AM

Process Date: 7/25/2016 9:54:41 AM

Site: KENT COUNTY CORRECTIONAL FACILITY - MI

Contract ID: I-002895

Site ID: 06133

Prepaid Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
6168284666	\$14,844.52	40998	3469	\$2,600.15	5895	468	\$1,909.77	2008	180	\$7,295.19	34739	3429	\$0.00	0	0	\$0.00	0	0	\$26,649.63	83640	7546	\$13,548.13
Total:	\$14,844.52	40998	3469	\$2,600.15	5895	468	\$1,909.77	2008	180	\$7,295.19	34739	3429	\$0.00	0	0	\$0.00	0	0	\$26,649.63	83640	7546	\$13,548.13

Direct Billed Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
6168284666	\$1,956.87	2109	580	\$21.90	18	5	\$33.55	20	5	\$2.50	10	1	\$0.00	0	0	\$0.00	0	0	\$2,014.82	2157	591	\$1,408.63
Total:	\$1,956.87	2109	580	\$21.90	18	5	\$33.55	20	5	\$2.50	10	1	\$0.00	0	0	\$0.00	0	0	\$2,014.82	2157	591	\$1,408.63
Grand Total:	\$16,801.39	43107	4049	\$2,622.05	5913	473	\$1,943.32	2028	185	\$7,297.69	34749	3430	\$0.00	0	0	\$0.00	0	0	\$28,664.45	85797	8137	\$14,956.76

OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00
Coin-operated Pay Telephones			\$0.00	\$0.00
GTL Dialaround		0	\$0.00	\$0.00
Instant Pay - Pay Now		2,724		\$4,358.40
Instant Pay - Text2Connect		1,246		\$373.80
Legacy Operator Assistant		0	\$0.00	\$0.00
Pay Per Call		0		\$0.00
SIM		0		\$0.00
Video Visitation		0		\$0.00
Video Visitation Subscription		0		\$0.00
VMail		0	\$0.00	\$0.00
Total:			\$0.00	\$4,732.20

Total Revenue: \$28,664.45

Calculated Commission: \$19,688.96

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$2,014.82	2,157	591	\$1,408.62
Interlata	\$33.55	20	5	\$23.48
International	\$0.00	0	0	\$0.00
Interstate	\$2.50	10	1	\$0.00
Intralata	\$21.90	18	5	\$15.33
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$1,956.87	2,109	580	\$1,369.81
Prepaid Collect	\$26,649.63	83,640	7,546	\$13,548.11
Interlata	\$1,909.77	2,008	180	\$1,336.84
International	\$0.00	0	0	\$0.00
Interstate	\$7,295.19	34,739	3,429	\$0.00
Intralata	\$2,600.15	5,895	468	\$1,820.10
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$14,844.52	40,998	3,469	\$10,391.16

Totals: \$28,664.45 85,797 8,137 \$14,956.73

Securus Technologies, Inc.

COM-001 Call Commission Report - July, 2016

RUN DATE: 8/23/2016 6:02:21 PM

Process Date: 9/7/2016 10:57:25 AM

Site: KENT COUNTY CORRECTIONAL FACILITY - MI

Contract ID: I-002895

Site ID: 06133

Prepaid Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
6168284666	\$6,433.79	46258	3818	\$1,892.90	9427	729	\$960.13	1166	144	\$7,336.14	34934	3638	\$0.00	0	0	\$0.00	0	0	\$16,622.96	91785	8329	\$6,500.72
Total:	\$6,433.79	46258	3818	\$1,892.90	9427	729	\$960.13	1166	144	\$7,336.14	34934	3638	\$0.00	0	0	\$0.00	0	0	\$16,622.96	91785	8329	\$6,500.72

Direct Billed Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
6168284666	\$1,341.53	1787	518	\$64.75	205	23	\$63.38	24	14	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$1,469.66	2016	555	\$1,028.75
Total:	\$1,341.53	1787	518	\$64.75	205	23	\$63.38	24	14	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$1,469.66	2016	555	\$1,028.75

Grand Total: \$7,775.32 48045 4336 \$1,957.65 9632 752 \$1,023.51 1190 158 \$7,336.14 34934 3638 \$0.00 0 0 \$0.00 0 0 \$18,092.62 93801 8884 \$7,529.47

OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00
Coin-operated Pay Telephones			\$0.00	\$0.00
GTL Dialaround		0	\$0.00	\$0.00
Instant Pay - Pay Now		2,467		\$3,947.20
Instant Pay - Text2Connect		1,179		\$353.70
Legacy Operator Assistant		0	\$0.00	\$0.00
Pay Per Call		0		\$0.00
SIM		0		\$0.00
Video Visitation		0		\$0.00
Video Visitation Subscription		0		\$0.00
VMail		0	\$0.00	\$0.00
Total:			\$0.00	\$4,300.90

Total Revenue: \$18,092.62

Calculated Commission: \$11,830.37

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$1,469.66	2,016	555	\$1,028.75
Interlata	\$63.38	24	14	\$44.37
International	\$0.00	0	0	\$0.00
Interstate	\$0.00	0	0	\$0.00
Intralata	\$64.75	205	23	\$45.32
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$1,341.53	1,787	518	\$939.06
Prepaid Collect	\$16,622.96	91,785	8,329	\$6,500.70
Interlata	\$960.13	1,166	144	\$672.08
International	\$0.00	0	0	\$0.00
Interstate	\$7,336.14	34,934	3,638	\$0.00
Intralata	\$1,892.90	9,427	729	\$1,325.02
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$6,433.79	46,258	3,818	\$4,503.60

Totals: \$18,092.62 93,801 8,884 \$7,529.45

Securus Technologies, Inc.

COM-001 Call Commission Report - August, 2016

RUN DATE: 9/22/2016 9:42:57 AM

Process Date: 9/26/2016 9:49:42 AM

Site: KENT COUNTY CORRECTIONAL FACILITY - MI

Contract ID: I-002895

Site ID: 06133

Direct Billed Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
6168284666	\$1,644.89	2583	649	\$18.62	22	6	\$47.90	25	10	\$0.25	1	1	\$0.00	0	0	\$0.00	0	0	\$1,711.66	2631	666	\$1,197.99
Total:	\$1,644.89	2583	649	\$18.62	22	6	\$47.90	25	10	\$0.25	1	1	\$0.00	0	0	\$0.00	0	0	\$1,711.66	2631	666	\$1,197.99

Prepaid Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
6168284666	\$7,165.71	49702	4188	\$1,716.19	7518	644	\$991.80	1331	138	\$5,715.57	27217	2788	\$0.00	0	0	\$0.00	0	0	\$15,589.27	85768	7758	\$6,911.58
Total:	\$7,165.71	49702	4188	\$1,716.19	7518	644	\$991.80	1331	138	\$5,715.57	27217	2788	\$0.00	0	0	\$0.00	0	0	\$15,589.27	85768	7758	\$6,911.58
Grand Total:	\$8,810.60	52285	4837	\$1,734.81	7540	650	\$1,039.70	1356	148	\$5,715.82	27218	2789	\$0.00	0	0	\$0.00	0	0	\$17,300.93	88399	8424	\$8,109.57

OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00
Coin-operated Pay Telephones			\$0.00	\$0.00
GTL Dialaround		0	\$0.00	\$0.00
Instant Pay - Pay Now		2,528		\$4,044.80
Instant Pay - Text2Connect		982		\$294.60
Legacy Operator Assistant		0	\$0.00	\$0.00
Pay Per Call		0		\$0.00
SIM		0		\$0.00
Video Visitation		0		\$0.00
Video Visitation Subscription		0		\$0.00
VMail		0	\$0.00	\$0.00
Total:			\$0.00	\$4,339.40

Total Revenue: \$17,300.93

Calculated Commission: \$12,448.97

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$1,711.66	2,631	666	\$1,197.98
Interlata	\$47.90	25	10	\$33.53
International	\$0.00	0	0	\$0.00
Interstate	\$0.25	1	1	\$0.00
Intralata	\$18.62	22	6	\$13.03
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$1,644.89	2,583	649	\$1,151.42
Prepaid Collect	\$15,589.27	85,768	7,758	\$6,911.56
Interlata	\$991.80	1,331	138	\$694.26
International	\$0.00	0	0	\$0.00
Interstate	\$5,715.57	27,217	2,788	\$0.00
Intralata	\$1,716.19	7,518	644	\$1,201.33
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$7,165.71	49,702	4,188	\$5,015.97

Totals: \$17,300.93 88,399 8,424 \$8,109.54

Securus Technologies, Inc.

COM-001 Call Commission Report - September, 2016

RUN DATE: 10/24/2016 1:31:10 PM

Process Date: 10/25/2016 3:04:37 PM

Site: KENT COUNTY CORRECTIONAL FACILITY - MI

Contract ID: I-002895

Site ID: 06133

Prepaid Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
6168284666	\$6,571.62	45785	3848	\$2,191.43	9095	814	\$1,087.52	1428	154	\$8,452.08	40248	3757	\$0.00	0	0	\$0.00	0	0	\$18,302.65	96556	8573	\$6,895.46
Total:	\$6,571.62	45785	3848	\$2,191.43	9095	814	\$1,087.52	1428	154	\$8,452.08	40248	3757	\$0.00	0	0	\$0.00	0	0	\$18,302.65	96556	8573	\$6,895.46

Direct Billed Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
6168284666	\$1,412.21	1816	543	\$9.13	14	3	\$31.34	11	7	\$53.50	214	18	\$0.00	0	0	\$0.00	0	0	\$1,506.18	2055	571	\$1,016.89
Total:	\$1,412.21	1816	543	\$9.13	14	3	\$31.34	11	7	\$53.50	214	18	\$0.00	0	0	\$0.00	0	0	\$1,506.18	2055	571	\$1,016.89

Grand Total: \$7,983.83 47601 4391 \$2,200.56 9109 817 \$1,118.86 1439 161 \$8,505.58 40462 3775 \$0.00 0 0 \$0.00 0 0 \$19,808.83 98611 9144 \$7,912.35

OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00
Coin-operated Pay Telephones			\$0.00	\$0.00
GTL Dialaround		0	\$0.00	\$0.00
Instant Pay - Pay Now		2,435		\$3,896.00
Instant Pay - Text2Connect		1,012		\$303.60
Legacy Operator Assistant		0	\$0.00	\$0.00
Pay Per Call		0		\$0.00
SIM		0		\$0.00
Tablets			\$0.00	\$0.00
Video Visitation		0		\$0.00
Video Visitation Subscription		0		\$0.00
VMail		0	\$0.00	\$0.00
Total:			\$0.00	\$4,199.60

Total Revenue: \$19,808.83

Calculated Commission: \$12,111.95

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$1,506.18	2,055	571	\$1,016.88
Interlata	\$31.34	11	7	\$21.94
International	\$0.00	0	0	\$0.00
Interstate	\$53.50	214	18	\$0.00
Intralata	\$9.13	14	3	\$6.39
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$1,412.21	1,816	543	\$988.55
Prepaid Collect	\$18,302.65	96,556	8,573	\$6,895.44
Interlata	\$1,087.52	1,428	154	\$761.27
International	\$0.00	0	0	\$0.00
Interstate	\$8,452.08	40,248	3,757	\$0.00
Intralata	\$2,191.43	9,095	814	\$1,534.01
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$6,571.62	45,785	3,848	\$4,600.16

Totals: \$19,808.83 98,611 9,144 \$7,912.33

Securus Technologies, Inc.

COM-001 Call Commission Report - October, 2016

RUN DATE: 11/21/2016 5:42:05 PM

Process Date: 11/28/2016 10:15:19 AM

Site: KENT COUNTY CORRECTIONAL FACILITY - MI

Contract ID: I-002895

Site ID: 06133

Prepaid Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
6168284666	\$7,381.52	51252	4316	\$2,395.22	10929	906	\$866.88	1206	117	\$10,607.73	50513	4407	\$0.00	0	0	(\$14.15)	98	6	\$21,237.20	113998	9752	\$7,440.64
Total:	\$7,381.52	51252	4316	\$2,395.22	10929	906	\$866.88	1206	117	\$10,607.73	50513	4407	\$0.00	0	0	(\$14.15)	98	6	\$21,237.20	113998	9752	\$7,440.64

Direct Billed Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
6168284666	\$1,302.24	1485	494	\$62.21	252	23	\$69.33	30	15	\$186.25	745	80	\$0.00	0	0	\$0.00	0	0	\$1,620.03	2512	612	\$1,003.65
Total:	\$1,302.24	1485	494	\$62.21	252	23	\$69.33	30	15	\$186.25	745	80	\$0.00	0	0	\$0.00	0	0	\$1,620.03	2512	612	\$1,003.65

Grand Total: \$8,683.76 52737 4810 \$2,457.43 11181 929 \$936.21 1236 132 \$10,793.98 51258 4487 \$0.00 0 0 (\$14.15) 98 6 \$22,857.23 116510 10364 \$8,444.28

OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00
Coin-operated Pay Telephones			\$0.00	\$0.00
GTL Dialaround		0	\$0.00	\$0.00
Instant Pay - Pay Now		2,445		\$3,912.00
Instant Pay - Text2Connect		1,000		\$300.00
Legacy Operator Assistant		0	\$0.00	\$0.00
Pay Per Call		0		\$0.00
SIM		0		\$0.00
Tablets			\$0.00	\$0.00
Video Visitation		0		\$0.00
Video Visitation Subscription		0		\$0.00
VMail		0	\$0.00	\$0.00
Total:			\$0.00	\$4,212.00

Total Revenue: \$22,857.23

Calculated Commission: \$12,656.28

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$1,620.03	2,512	612	\$1,003.64
Interlata	\$69.33	30	15	\$48.53
International	\$0.00	0	0	\$0.00
Interstate	\$186.25	745	80	\$0.00
Intralata	\$62.21	252	23	\$43.55
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$1,302.24	1,485	494	\$911.57
Prepaid Collect	\$21,237.20	113,998	9,752	\$7,440.63
Interlata	\$866.88	1,206	117	\$606.82
International	(\$14.15)	98	6	(\$9.90)
Interstate	\$10,607.73	50,513	4,407	\$0.00
Intralata	\$2,395.22	10,929	906	\$1,676.65
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$7,381.52	51,252	4,316	\$5,167.06

Totals: \$22,857.23 116,510 10,364 \$8,444.27

Securus Technologies, Inc.

COM-001 Call Commission Report - November, 2016

RUN DATE: 12/26/2016 11:26:30 PM

Process Date: 12/28/2016 3:25:21 PM

Site: KENT COUNTY CORRECTIONAL FACILITY - MI

Contract ID: I-002895

Site ID: 06133

Direct Billed Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
6168284666	\$1,693.99	2169	651	\$31.98	140	12	\$50.17	20	11	\$42.25	169	20	\$0.00	0	0	\$0.00	0	0	\$1,818.39	2498	694	\$1,243.30
Total:	\$1,693.99	2169	651	\$31.98	140	12	\$50.17	20	11	\$42.25	169	20	\$0.00	0	0	\$0.00	0	0	\$1,818.39	2498	694	\$1,243.30

Prepaid Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
6168284666	\$6,495.10	46688	3854	\$2,202.87	10219	836	\$924.35	1189	133	\$8,259.30	39330	3515	\$0.00	0	0	\$0.00	0	0	\$17,881.62	97426	8338	\$6,735.64
Total:	\$6,495.10	46688	3854	\$2,202.87	10219	836	\$924.35	1189	133	\$8,259.30	39330	3515	\$0.00	0	0	\$0.00	0	0	\$17,881.62	97426	8338	\$6,735.64

Grand Total:	\$8,189.09	48857	4505	\$2,234.85	10359	848	\$974.52	1209	144	\$8,301.55	39499	3535	\$0.00	0	0	\$0.00	0	0	\$19,700.01	99924	9032	\$7,978.94
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OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00
Coin-operated Pay Telephones			\$0.00	\$0.00
GTL Dialaround		0	\$0.00	\$0.00
Instant Pay - Pay Now		2,409		\$3,854.40
Instant Pay - Text2Connect		1,081		\$324.30
Legacy Operator Assistant		0	\$0.00	\$0.00
SIM		0		\$0.00
Tablets			\$0.00	\$0.00
Video Visitation		0		\$0.00
Video Visitation Subscription		0		\$0.00
VMail		0	\$0.00	\$0.00
Total:			\$0.00	\$4,178.70

Total Revenue: \$19,700.01

Calculated Commission: \$12,157.64

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$1,818.39	2,498	694	\$1,243.30
Interlata	\$50.17	20	11	\$35.12
International	\$0.00	0	0	\$0.00
Interstate	\$42.25	169	20	\$0.00
Intralata	\$31.98	140	12	\$22.39
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$1,693.99	2,169	651	\$1,185.79
Prepaid Collect	\$17,881.62	97,426	8,338	\$6,735.62
Interlata	\$924.35	1,189	133	\$647.04
International	\$0.00	0	0	\$0.00
Interstate	\$8,259.30	39,330	3,515	\$0.00
Intralata	\$2,202.87	10,219	836	\$1,542.01
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$6,495.10	46,688	3,854	\$4,546.57

Totals: \$19,700.01 99,924 9,032 \$7,978.92

Securus Technologies, Inc.

COM-001 Call Commission Report - December, 2016

RUN DATE: 1/24/2017 6:15:26 PM

Process Date: 1/25/2017 11:18:31 AM

Site: KENT COUNTY CORRECTIONAL FACILITY - MI

Contract ID: I-002895

Site ID: 06133

Prepaid Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
6168284666	\$7,353.20	53247	4377	\$2,395.03	10872	905	\$939.74	1117	143	\$9,207.24	43844	3919	\$0.00	0	0	\$0.00	0	0	\$19,895.21	109080	9344	\$7,481.56
Total:	\$7,353.20	53247	4377	\$2,395.03	10872	905	\$939.74	1117	143	\$9,207.24	43844	3919	\$0.00	0	0	\$0.00	0	0	\$19,895.21	109080	9344	\$7,481.56

Direct Billed Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
6168284666	\$1,268.80	1636	488	\$68.04	266	25	\$56.54	39	11	\$25.25	101	6	\$0.00	0	0	\$0.00	0	0	\$1,418.63	2042	530	\$975.36
Total:	\$1,268.80	1636	488	\$68.04	266	25	\$56.54	39	11	\$25.25	101	6	\$0.00	0	0	\$0.00	0	0	\$1,418.63	2042	530	\$975.36
Grand Total:	\$8,622.00	54883	4865	\$2,463.07	11138	930	\$996.28	1156	154	\$9,232.49	43945	3925	\$0.00	0	0	\$0.00	0	0	\$21,313.84	111122	9874	\$8,456.92

OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00
Coin-operated Pay Telephones			\$0.00	\$0.00
GTL Dialaround		0	\$0.00	\$0.00
Instant Pay - Pay Now		2,476		\$3,961.60
Instant Pay - Text2Connect		1,041		\$312.30
Legacy Operator Assistant		0	\$0.00	\$0.00
SIM		0		\$0.00
Tablets			\$0.00	\$0.00
Video Visitation		0		\$0.00
Video Visitation Subscription		0		\$0.00
VMail		0	\$0.00	\$0.00
Total:			\$0.00	\$4,273.90

Total Revenue: \$21,313.84

Calculated Commission: \$12,730.82

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$1,418.63	2,042	530	\$975.36
Interlata	\$56.54	39	11	\$39.58
International	\$0.00	0	0	\$0.00
Interstate	\$25.25	101	6	\$0.00
Intralata	\$68.04	266	25	\$47.63
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$1,268.80	1,636	488	\$888.16
Prepaid Collect	\$19,895.21	109,080	9,344	\$7,481.54
Interlata	\$939.74	1,117	143	\$657.81
International	\$0.00	0	0	\$0.00
Interstate	\$9,207.24	43,844	3,919	\$0.00
Intralata	\$2,395.03	10,872	905	\$1,676.51
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$7,353.20	53,247	4,377	\$5,147.21

Totals: \$21,313.84 111,122 9,874 \$8,456.90

EXHIBIT C-3

SECURUS MONTHLY COMMISSION REPORTS

IOSCO COUNTY, MICHIGAN

Securus Technologies, Inc.

COM-001 Call Commission Report - January, 2014

RUN DATE: 2/17/2014 8:40:26 AM

Process Date: 2/17/2014 8:15:10 PM

Site: IOSCO COUNTY SHERIFFS DEPARTMENT - MI

Contract ID: I-002868

Site ID: 06061

Direct Billed Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
9893621484	\$0.00	0	0	\$33.90	22	6	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$33.90	22	6	\$15.93
Total:	\$0.00	0	0	\$33.90	22	6	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$33.90	22	6	\$15.93

Inmate Debit

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
9893621484	\$675.90	782	81	\$704.25	845	81	\$226.60	228	31	\$32.65	37	4	\$0.00	0	0	\$0.00	0	0	\$1,639.40	1892	197	\$770.52
Total:	\$675.90	782	81	\$704.25	845	81	\$226.60	228	31	\$32.65	37	4	\$0.00	0	0	\$0.00	0	0	\$1,639.40	1892	197	\$770.52

Prepaid Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
9893621484	\$1,097.45	1381	119	\$139.95	151	18	\$147.60	168	18	\$29.50	30	4	\$0.00	0	0	\$0.00	0	0	\$1,414.50	1730	159	\$664.81
Total:	\$1,097.45	1381	119	\$139.95	151	18	\$147.60	168	18	\$29.50	30	4	\$0.00	0	0	\$0.00	0	0	\$1,414.50	1730	159	\$664.81

Grand Total:	\$1,773.35	2163	200	\$878.10	1018	105	\$374.20	396	49	\$62.15	67	8	\$0.00	0	0	\$0.00	0	0	\$3,087.80	3644	362	\$1,451.27
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OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00
Coin-operated Pay Telephones			\$0.00	\$0.00
GTL Dialaround		0	\$0.00	\$0.00
Instant Pay - Pay Now		79		\$126.40
Instant Pay - Text2Connect		80		\$24.00
Legacy Operator Assistant		0	\$0.00	\$0.00
SIM		0		\$0.00
Video Visitation		0		\$0.00
VMail		0	\$0.00	\$0.00
Total:			\$0.00	\$150.40

Total Revenue: \$3,087.80

Calculated Commission: \$1,601.67

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$33.90	22	6	\$15.93
Interlata	\$0.00	0	0	\$0.00
International	\$0.00	0	0	\$0.00
Interstate	\$0.00	0	0	\$0.00
Intralata	\$33.90	22	6	\$15.93
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$0.00	0	0	\$0.00
Prepaid Collect	\$1,414.50	1,730	159	\$664.81
Interlata	\$147.60	168	18	\$69.37
International	\$0.00	0	0	\$0.00
Interstate	\$29.50	30	4	\$13.86
Intralata	\$139.95	151	18	\$65.78
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$1,097.45	1,381	119	\$515.80

Totals: \$1,448.40 1,752 165 \$680.75

Securus Technologies, Inc.

COM-001 Call Commission Report - February, 2014

RUN DATE: 3/14/2014 11:41:40 AM

Process Date: 3/25/2014 11:33:52 AM

Site: IOSCO COUNTY SHERIFFS DEPARTMENT - MI

Contract ID: I-002868

Site ID: 06061

Inmate Debit

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
9893621484	\$626.45	761	71	\$525.25	625	61	\$128.15	107	20	\$170.84	756	95	\$0.00	0	0	\$0.00	0	0	\$1,450.69	2249	247	\$608.89
Total:	\$626.45	761	71	\$525.25	625	61	\$128.15	107	20	\$170.84	756	95	\$0.00	0	0	\$0.00	0	0	\$1,450.69	2249	247	\$608.89

Prepaid Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
9893621484	\$1,525.75	1915	166	\$28.55	19	5	\$352.20	436	39	\$24.78	118	15	\$0.00	0	0	\$0.00	0	0	\$1,931.28	2488	225	\$896.23
Total:	\$1,525.75	1915	166	\$28.55	19	5	\$352.20	436	39	\$24.78	118	15	\$0.00	0	0	\$0.00	0	0	\$1,931.28	2488	225	\$896.23

Direct Billed Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
9893621484	\$0.00	0	0	\$29.45	21	5	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$29.45	21	5	\$13.67
Total:	\$0.00	0	0	\$29.45	21	5	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$29.45	21	5	\$13.67

Grand Total: \$2,152.20 2676 237 \$583.25 665 71 \$480.35 543 59 \$195.62 874 110 \$0.00 0 0 \$0.00 0 0 \$3,411.42 4758 477 \$1,518.78

OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00
Coin-operated Pay Telephones			\$0.00	\$0.00
GTL Dialaround		0	\$0.00	\$0.00
Instant Pay - Pay Now		94		\$150.40
Instant Pay - Text2Connect		31		\$9.30
Legacy Operator Assistant		0	\$0.00	\$0.00
SIM		0		\$0.00
Video Visitation		0		\$0.00
VMail		0	\$0.00	\$0.00
Total:			\$0.00	\$159.70

Total Revenue: \$3,411.42

Calculated Commission: \$1,678.48

<u>Interstate Commission</u>	<u>Calls</u>	<u>Revenue</u>	<u>Comm Earned</u>
1st-10th debit	2	\$15.65	\$7.36
11th-28th collect	15	\$24.78	\$0.00
11th-28th debit	93	\$155.19	\$0.00
	110	\$195.62	\$7.36

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$29.45	21	5	\$13.67
Interlata	\$0.00	0	0	\$0.00
International	\$0.00	0	0	\$0.00
Interstate	\$0.00	0	0	\$0.00
Intralata	\$29.45	21	5	\$13.67
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$0.00	0	0	\$0.00
Prepaid Collect	\$1,931.28	2,488	225	\$896.23
Interlata	\$352.20	436	39	\$163.44
International	\$0.00	0	0	\$0.00
Interstate	\$24.78	118	15	\$11.50
Intralata	\$28.55	19	5	\$13.25
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$1,525.75	1,915	166	\$708.04

Totals: \$1,960.73 2,509 230 \$909.89

Securus Technologies, Inc.

COM-001 Call Commission Report - March, 2014

RUN DATE: 4/10/2014 2:08:05 PM

Process Date: 4/16/2014 2:17:19 PM

Site: IOSCO COUNTY SHERIFFS DEPARTMENT - MI

Contract ID: I-002868

Site ID: 06061

Inmate Debit

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
9893621484	\$1,287.05	1429	161	\$109.55	119	14	\$235.35	283	27	\$609.42	2902	318	\$0.00	0	0	\$0.00	0	0	\$2,241.37	4733	520	\$767.02
Total:	\$1,287.05	1429	161	\$109.55	119	14	\$235.35	283	27	\$609.42	2902	318	\$0.00	0	0	\$0.00	0	0	\$2,241.37	4733	520	\$767.02

Direct Billed Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
9893621484	\$0.00	0	0	\$16.05	9	3	\$4.90	2	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$20.95	11	4	\$9.62
Total:	\$0.00	0	0	\$16.05	9	3	\$4.90	2	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$20.95	11	4	\$9.62

Prepaid Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
9893621484	\$1,268.60	1548	143	\$17.90	22	2	\$464.05	489	61	\$41.16	196	23	\$0.00	0	0	\$0.00	0	0	\$1,791.71	2255	229	\$822.98
Total:	\$1,268.60	1548	143	\$17.90	22	2	\$464.05	489	61	\$41.16	196	23	\$0.00	0	0	\$0.00	0	0	\$1,791.71	2255	229	\$822.98

Grand Total:	\$2,555.65	2977	304	\$143.50	150	19	\$704.30	774	89	\$650.58	3098	341	\$0.00	0	0	\$0.00	0	0	\$4,054.03	6999	753	\$1,599.62
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OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00
Coin-operated Pay Telephones			\$0.00	\$0.00
GTL Dialaround		0	\$0.00	\$0.00
Instant Pay - Pay Now		110		\$176.00
Instant Pay - Text2Connect		43		\$12.90
Legacy Operator Assistant		0	\$0.00	\$0.00
SIM		0		\$0.00
Video Visitation		0		\$0.00
VMail		0	\$0.00	\$0.00
Total:			\$0.00	\$188.90

Total Revenue: \$4,054.03

Calculated Commission: \$1,788.52

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$20.95	11	4	\$9.62
Interlata	\$4.90	2	1	\$2.25
International	\$0.00	0	0	\$0.00
Interstate	\$0.00	0	0	\$0.00
Intralata	\$16.05	9	3	\$7.37
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$0.00	0	0	\$0.00
Prepaid Collect	\$1,791.71	2,255	229	\$822.98
Interlata	\$464.05	489	61	\$213.15
International	\$0.00	0	0	\$0.00
Interstate	\$41.16	196	23	\$18.91
Intralata	\$17.90	22	2	\$8.22
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$1,268.60	1,548	143	\$582.70

Totals: \$1,812.66 2,266 233 \$832.60

Securus Technologies, Inc.

COM-001 Call Commission Report - April, 2014

RUN DATE: 5/16/2014 2:52:11 PM

Process Date: 5/22/2014 8:21:26 AM

Site: IOSCO COUNTY SHERIFFS DEPARTMENT - MI

Contract ID: I-002868

Site ID: 06061

Direct Billed Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
9893621484	\$26.35	23	4	\$7.15	7	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$33.50	30	5	\$15.75
Total:	\$26.35	23	4	\$7.15	7	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$33.50	30	5	\$15.75

Inmate Debit

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
9893621484	\$963.50	1030	125	\$139.70	106	23	\$199.85	213	26	\$177.24	844	109	\$0.00	0	0	\$0.00	0	0	\$1,480.29	2193	283	\$612.43
Total:	\$963.50	1030	125	\$139.70	106	23	\$199.85	213	26	\$177.24	844	109	\$0.00	0	0	\$0.00	0	0	\$1,480.29	2193	283	\$612.43

Prepaid Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
9893621484	\$718.65	877	81	\$94.65	77	15	\$344.40	392	42	\$40.53	193	20	\$0.00	0	0	\$0.00	0	0	\$1,198.23	1539	158	\$544.12
Total:	\$718.65	877	81	\$94.65	77	15	\$344.40	392	42	\$40.53	193	20	\$0.00	0	0	\$0.00	0	0	\$1,198.23	1539	158	\$544.12

Grand Total: \$1,708.50 1930 210 \$241.50 190 39 \$544.25 605 68 \$217.77 1037 129 \$0.00 0 0 \$0.00 0 0 \$2,712.02 3762 446 \$1,172.30

OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00
Coin-operated Pay Telephones			\$0.00	\$0.00
GTL Dialaround		0	\$0.00	\$0.00
Instant Pay - Pay Now		86		\$137.60
Instant Pay - Text2Connect		42		\$12.60
Legacy Operator Assistant		0	\$0.00	\$0.00
SIM		0		\$0.00
Video Visitation		0		\$0.00
VMail		0	\$0.00	\$0.00
Total:			\$0.00	\$150.20

Total Revenue: \$2,712.02

Calculated Commission: \$1,322.50

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$33.50	30	5	\$15.74
Interlata	\$0.00	0	0	\$0.00
International	\$0.00	0	0	\$0.00
Interstate	\$0.00	0	0	\$0.00
Intralata	\$7.15	7	1	\$3.36
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$26.35	23	4	\$12.38
Prepaid Collect	\$1,198.23	1,539	158	\$544.12
Interlata	\$344.40	392	42	\$161.87
International	\$0.00	0	0	\$0.00
Interstate	\$40.53	193	20	\$0.00
Intralata	\$94.65	77	15	\$44.49
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$718.65	877	81	\$337.76
Inmate Debit	\$1,480.29	844	283	\$612.43
Interlata	\$199.85	0	26	\$93.93
International	\$0.00	0	0	\$0.00
Interstate	\$177.24	844	109	\$0.00
Intralata	\$139.70	0	23	\$65.66
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$963.50	0	125	\$452.84

Totals: \$2,712.02 2,413 446 \$1,172.29

Securus Technologies, Inc.

COM-001 Call Commission Report - May, 2014

RUN DATE: 6/20/2014 7:30:15 AM

Process Date: 6/27/2014 1:06:41 PM

Site: IOSCO COUNTY SHERIFFS DEPARTMENT - MI

Contract ID: I-002868

Site ID: 06061

Prepaid Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
9893102021	\$97.60	128	10	\$43.00	60	4	\$10.75	15	1	\$2.31	11	1	\$0.00	0	0	\$0.00	0	0	\$153.66	214	16	\$71.13
9893621484	\$722.05	929	76	\$174.00	200	21	\$494.75	575	59	\$177.66	846	86	\$0.00	0	0	\$0.00	0	0	\$1,568.46	2550	242	\$653.68
Total:	\$819.65	1057	86	\$217.00	260	25	\$505.50	590	60	\$179.97	857	87	\$0.00	0	0	\$0.00	0	0	\$1,722.12	2764	258	\$724.81

Direct Billed Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
9893102021	\$0.00	0	0	\$4.45	1	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$4.45	1	1	\$2.09
9893621484	\$0.00	0	0	\$36.55	19	7	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$36.55	19	7	\$17.18
Total:	\$0.00	0	0	\$41.00	20	8	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$41.00	20	8	\$19.27

Inmate Debit

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
9893102021	\$73.85	93	8	\$20.10	18	3	\$17.90	22	2	\$27.51	131	17	\$0.00	0	0	\$0.00	0	0	\$139.36	264	30	\$52.57
9893621484	\$833.90	982	98	\$446.85	433	63	\$297.05	349	35	\$222.39	1059	124	\$0.00	0	0	\$0.00	0	0	\$1,800.19	2823	320	\$741.57
Total:	\$907.75	1075	106	\$466.95	451	66	\$314.95	371	37	\$249.90	1190	141	\$0.00	0	0	\$0.00	0	0	\$1,939.55	3087	350	\$794.14

Grand Total:	\$1,727.40	2132	192	\$724.95	731	99	\$820.45	961	97	\$429.87	2047	228	\$0.00	0	0	\$0.00	0	0	\$3,702.67	5871	616	\$1,538.22
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OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00
Coin-operated Pay Telephones			\$0.00	\$0.00
GTL Dialaround		0	\$0.00	\$0.00
Instant Pay - Pay Now		117		\$187.20
Instant Pay - Text2Connect		97		\$29.10
Legacy Operator Assistant		0	\$0.00	\$0.00
SIM		0		\$0.00
Video Visitation		0		\$0.00

VMail		0	\$0.00	\$0.00
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Total: \$0.00 \$216.30

Total Revenue: \$3,702.67

Calculated Commission: \$1,754.52

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$41.00	20	8	\$19.27
Interlata	\$0.00	0	0	\$0.00
International	\$0.00	0	0	\$0.00
Interstate	\$0.00	0	0	\$0.00
Intralata	\$41.00	20	8	\$19.27
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$0.00	0	0	\$0.00
Prepaid Collect	\$1,722.12	2,764	258	\$724.81
Interlata	\$505.50	590	60	\$237.58
International	\$0.00	0	0	\$0.00
Interstate	\$179.97	857	87	\$0.00
Intralata	\$217.00	260	25	\$101.99
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$819.65	1,057	86	\$385.23
Inmate Debit	\$1,939.55	1,190	350	\$794.13
Interlata	\$314.95	0	37	\$148.03
International	\$0.00	0	0	\$0.00
Interstate	\$249.90	1,190	141	\$0.00
Intralata	\$466.95	0	66	\$219.47
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$907.75	0	106	\$426.64

Totals: **\$3,702.67** **3,974** **616** **\$1,538.21**

Securus Technologies, Inc.

COM-001 Call Commission Report - June, 2014

RUN DATE: 7/17/2014 4:51:34 PM

Process Date: 7/23/2014 9:57:28 AM

Site: IOSCO COUNTY SHERIFFS DEPARTMENT - MI

Contract ID: I-002868

Site ID: 06061

Prepaid Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
9893102021	\$411.85	533	43	\$133.85	173	14	\$88.10	98	11	\$118.02	562	51	\$0.00	0	0	\$0.00	0	0	\$751.82	1366	119	\$300.81
Total:	\$411.85	533	43	\$133.85	173	14	\$88.10	98	11	\$118.02	562	51	\$0.00	0	0	\$0.00	0	0	\$751.82	1366	119	\$300.81

Inmate Debit

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
9893102021	\$1,070.90	1242	128	\$358.80	344	51	\$122.95	131	16	\$223.86	1066	147	\$0.00	0	0	\$0.00	0	0	\$1,776.51	2783	342	\$729.75
Total:	\$1,070.90	1242	128	\$358.80	344	51	\$122.95	131	16	\$223.86	1066	147	\$0.00	0	0	\$0.00	0	0	\$1,776.51	2783	342	\$729.75

Direct Billed Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
9893102021	\$0.00	0	0	\$37.00	20	7	\$4.90	2	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$41.90	22	8	\$16.76
Total:	\$0.00	0	0	\$37.00	20	7	\$4.90	2	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$41.90	22	8	\$16.76

Grand Total: \$1,482.75 1775 171 \$529.65 537 72 \$215.95 231 28 \$341.88 1628 198 \$0.00 0 0 \$0.00 0 0 \$2,570.23 4171 469 \$1,047.32

OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00
Coin-operated Pay Telephones			\$0.00	\$0.00
GTL Dialaround		0	\$0.00	\$0.00
Instant Pay - Pay Now		100		\$160.00
Instant Pay - Text2Connect		40		\$12.00
Legacy Operator Assistant		0	\$0.00	\$0.00
SIM		0		\$0.00
Video Visitation		0		\$0.00
VMail		0	\$0.00	\$0.00
Total:			\$0.00	\$172.00

Total Revenue: \$2,570.23

Calculated Commission: \$1,219.32

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$41.90	22	8	\$16.76
Interlata	\$4.90	2	1	\$1.96
International	\$0.00	0	0	\$0.00
Interstate	\$0.00	0	0	\$0.00
Intralata	\$37.00	20	7	\$14.80
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$0.00	0	0	\$0.00
Prepaid Collect	\$751.82	1,366	119	\$300.81
Interlata	\$88.10	98	11	\$41.81
International	\$0.00	0	0	\$0.00
Interstate	\$118.02	562	51	\$0.00
Intralata	\$133.85	173	14	\$63.53
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$411.85	533	43	\$195.47
Inmate Debit	\$1,776.51	1,066	342	\$729.74
Interlata	\$122.95	0	16	\$57.79
International	\$0.00	0	0	\$0.00
Interstate	\$223.86	1,066	147	\$0.00
Intralata	\$358.80	0	51	\$168.64
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$1,070.90	0	128	\$503.32

Totals: \$2,570.23 2,454 469 \$1,047.32

Securus Technologies, Inc.

COM-001 Call Commission Report - July, 2014

RUN DATE: 8/19/2014 10:38:19 AM

Process Date: 9/16/2014 3:00:31 PM

Site: IOSCO COUNTY SHERIFFS DEPARTMENT - MI

Contract ID: I-002868

Site ID: 06061

Inmate Debit

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
9893102021	\$778.50	850	99	\$246.00	200	39	\$139.05	149	18	\$498.33	2373	301	\$0.00	0	0	\$0.00	0	0	\$1,661.88	3572	457	\$546.87
Total:	\$778.50	850	99	\$246.00	200	39	\$139.05	149	18	\$498.33	2373	301	\$0.00	0	0	\$0.00	0	0	\$1,661.88	3572	457	\$546.87

Prepaid Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
9893102021	\$317.05	429	31	\$385.80	484	42	\$18.35	23	2	\$9.45	45	3	\$0.00	0	0	\$0.00	0	0	\$730.65	981	78	\$339.25
Total:	\$317.05	429	31	\$385.80	484	42	\$18.35	23	2	\$9.45	45	3	\$0.00	0	0	\$0.00	0	0	\$730.65	981	78	\$339.25

Direct Billed Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
9893102021	\$0.00	0	0	\$30.30	14	6	\$19.60	8	4	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$49.90	22	10	\$23.17
Total:	\$0.00	0	0	\$30.30	14	6	\$19.60	8	4	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$49.90	22	10	\$23.17

Grand Total: \$1,095.55 1279 130 \$662.10 698 87 \$177.00 180 24 \$507.78 2418 304 \$0.00 0 0 \$0.00 0 0 \$2,442.43 4575 545 \$909.29

OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00
Coin-operated Pay Telephones			\$0.00	\$0.00
GTL Dialaround		0	\$0.00	\$0.00
Instant Pay - Pay Now		103		\$164.80
Instant Pay - Text2Connect		37		\$11.10
Legacy Operator Assistant		0	\$0.00	\$0.00
SIM		0		\$0.00
Video Visitation		0		\$0.00
VMail		0	\$0.00	\$0.00
Total:			\$0.00	\$175.90

Total Revenue: \$2,442.43

Calculated Commission: \$1,085.19

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$49.90	22	10	\$23.17
Interlata	\$19.60	8	4	\$9.10
International	\$0.00	0	0	\$0.00
Interstate	\$0.00	0	0	\$0.00
Intralata	\$30.30	14	6	\$14.07
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$0.00	0	0	\$0.00
Prepaid Collect	\$730.65	981	78	\$339.25
Interlata	\$18.35	23	2	\$8.63
International	\$0.00	0	0	\$0.00
Interstate	\$9.45	45	3	\$0.00
Intralata	\$385.80	484	42	\$181.48
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$317.05	429	31	\$149.14
Inmate Debit	\$1,661.88	2,373	457	\$546.87
Interlata	\$139.05	0	18	\$65.35
International	\$0.00	0	0	\$0.00
Interstate	\$498.33	2,373	301	\$0.00
Intralata	\$246.00	0	39	\$115.62
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$778.50	0	99	\$365.89

Totals: \$2,442.43 3,376 545 \$909.28

Securus Technologies, Inc.

COM-001 Call Commission Report - August, 2014

RUN DATE: 9/22/2014 12:41:45 PM

Process Date: 9/22/2014 5:47:54 PM

Site: IOSCO COUNTY SHERIFFS DEPARTMENT - MI

Contract ID: I-002868

Site ID: 06061

Prepaid Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
9893102021	\$390.90	522	39	\$294.25	405	28	\$162.10	218	16	\$12.60	60	4	\$0.00	0	0	\$0.00	0	0	\$859.85	1205	87	\$398.47
Total:	\$390.90	522	39	\$294.25	405	28	\$162.10	218	16	\$12.60	60	4	\$0.00	0	0	\$0.00	0	0	\$859.85	1205	87	\$398.47

Direct Billed Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
9893102021	\$0.00	0	0	\$35.20	16	7	\$4.90	2	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$40.10	18	8	\$18.58
Total:	\$0.00	0	0	\$35.20	16	7	\$4.90	2	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$40.10	18	8	\$18.58

Inmate Debit

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
9893102021	\$592.60	668	73	\$383.95	391	52	\$202.65	237	24	\$323.61	1541	165	\$0.00	0	0	\$0.00	0	0	\$1,502.81	2837	314	\$554.22
Total:	\$592.60	668	73	\$383.95	391	52	\$202.65	237	24	\$323.61	1541	165	\$0.00	0	0	\$0.00	0	0	\$1,502.81	2837	314	\$554.22

Grand Total:	\$983.50	1190	112	\$713.40	812	87	\$369.65	457	41	\$336.21	1601	169	\$0.00	0	0	\$0.00	0	0	\$2,402.76	4060	409	\$971.28
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OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00
Coin-operated Pay Telephones			\$0.00	\$0.00
GTL Dialaround		0	\$0.00	\$0.00
Instant Pay - Pay Now		83		\$132.80
Instant Pay - Text2Connect		51		\$15.30
Legacy Operator Assistant		0	\$0.00	\$0.00
SIM		0		\$0.00
Video Visitation		0		\$0.00
VMail		0	\$0.00	\$0.00
Total:			\$0.00	\$148.10

Total Revenue: \$2,402.76

Calculated Commission: \$1,119.38

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$40.10	18	8	\$18.58
Interlata	\$4.90	2	1	\$2.27
International	\$0.00	0	0	\$0.00
Interstate	\$0.00	0	0	\$0.00
Intralata	\$35.20	16	7	\$16.31
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$0.00	0	0	\$0.00
Prepaid Collect	\$859.85	1,205	87	\$398.47
Interlata	\$162.10	218	16	\$76.24
International	\$0.00	0	0	\$0.00
Interstate	\$12.60	60	4	\$0.00
Intralata	\$294.25	405	28	\$138.39
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$390.90	522	39	\$183.84
Inmate Debit	\$1,502.81	1,541	314	\$554.22
Interlata	\$202.65	0	24	\$95.25
International	\$0.00	0	0	\$0.00
Interstate	\$323.61	1,541	165	\$0.00
Intralata	\$383.95	0	52	\$180.46
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$592.60	0	73	\$278.52

Totals: \$2,402.76 2,764 409 \$971.28

Securus Technologies, Inc.

COM-001 Call Commission Report - September, 2014

RUN DATE: 10/24/2014 11:11:35 AM

Process Date: 10/28/2014 11:25:28 AM

Site: IOSCO COUNTY SHERIFFS DEPARTMENT - MI

Contract ID: I-002868

Site ID: 06061

Direct Billed Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
9893102021	\$0.00	0	0	\$20.05	9	4	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$20.05	9	4	\$9.42
Total:	\$0.00	0	0	\$20.05	9	4	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$20.05	9	4	\$9.42

Inmate Debit

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
9893102021	\$475.70	506	62	\$445.80	484	57	\$202.05	209	27	\$307.02	1462	176	\$0.00	0	0	\$0.00	0	0	\$1,430.57	2661	322	\$528.07
Total:	\$475.70	506	62	\$445.80	484	57	\$202.05	209	27	\$307.02	1462	176	\$0.00	0	0	\$0.00	0	0	\$1,430.57	2661	322	\$528.07

Prepaid Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
9893102021	\$577.30	794	55	\$694.00	920	70	\$1,328.50	1610	151	\$152.46	726	79	\$0.00	0	0	\$0.00	0	0	\$2,752.26	4050	355	\$1,221.91
Total:	\$577.30	794	55	\$694.00	920	70	\$1,328.50	1610	151	\$152.46	726	79	\$0.00	0	0	\$0.00	0	0	\$2,752.26	4050	355	\$1,221.91

Grand Total: \$1,053.00 1300 117 \$1,159.85 1413 131 \$1,530.55 1819 178 \$459.48 2188 255 \$0.00 0 0 \$0.00 0 0 \$4,202.88 6720 681 \$1,759.40

OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00
Coin-operated Pay Telephones			\$0.00	\$0.00
GTL Dialaround		0	\$0.00	\$0.00
Instant Pay - Pay Now		94		\$150.40
Instant Pay - Text2Connect		59		\$17.70
Legacy Operator Assistant		0	\$0.00	\$0.00
SIM		0		\$0.00
Video Visitation		0		\$0.00
VMail		0	\$0.00	\$0.00
Total:			\$0.00	\$168.10

Total Revenue: \$4,202.88

Calculated Commission: \$1,927.50

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$20.05	9	4	\$9.42
Interlata	\$0.00	0	0	\$0.00
International	\$0.00	0	0	\$0.00
Interstate	\$0.00	0	0	\$0.00
Intralata	\$20.05	9	4	\$9.42
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$0.00	0	0	\$0.00
Prepaid Collect	\$2,752.26	4,050	355	\$1,221.90
Interlata	\$1,328.50	1,610	151	\$624.39
International	\$0.00	0	0	\$0.00
Interstate	\$152.46	726	79	\$0.00
Intralata	\$694.00	920	70	\$326.18
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$577.30	794	55	\$271.33
Inmate Debit	\$1,430.57	1,462	322	\$528.07
Interlata	\$202.05	0	27	\$94.96
International	\$0.00	0	0	\$0.00
Interstate	\$307.02	1,462	176	\$0.00
Intralata	\$445.80	0	57	\$209.53
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$475.70	0	62	\$223.58

Totals: \$4,202.88 5,521 681 \$1,759.40

Securus Technologies, Inc.

COM-001 Call Commission Report - October, 2014

RUN DATE: 11/20/2014 4:45:57 PM

Process Date: 11/24/2014 10:55:31 AM

Site: IOSCO COUNTY SHERIFFS DEPARTMENT - MI

Contract ID: I-002868

Site ID: 06061

Prepaid Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
9893102021	\$429.80	564	44	\$759.85	1013	76	\$729.35	883	83	\$33.81	161	24	\$0.00	0	0	\$0.00	0	0	\$1,952.81	2621	227	\$901.93
Total:	\$429.80	564	44	\$759.85	1013	76	\$729.35	883	83	\$33.81	161	24	\$0.00	0	0	\$0.00	0	0	\$1,952.81	2621	227	\$901.93

Inmate Debit

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
9893102021	\$568.95	651	69	\$543.65	577	71	\$175.70	186	23	\$338.94	1614	290	\$0.00	0	0	\$0.00	0	0	\$1,627.24	3028	453	\$605.50
Total:	\$568.95	651	69	\$543.65	577	71	\$175.70	186	23	\$338.94	1614	290	\$0.00	0	0	\$0.00	0	0	\$1,627.24	3028	453	\$605.50

Direct Billed Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
9893102021	\$0.00	0	0	\$10.70	6	2	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$10.70	6	2	\$5.03
Total:	\$0.00	0	0	\$10.70	6	2	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$10.70	6	2	\$5.03

Grand Total: \$998.75 1215 113 \$1,314.20 1596 149 \$905.05 1069 106 \$372.75 1775 314 \$0.00 0 0 \$0.00 0 0 \$3,590.75 5655 682 \$1,512.46

OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00
Coin-operated Pay Telephones			\$0.00	\$0.00
GTL Dialaround		0	\$0.00	\$0.00
Instant Pay - Pay Now		66		\$105.60
Instant Pay - Text2Connect		60		\$18.00
Legacy Operator Assistant		0	\$0.00	\$0.00
SIM		0		\$0.00
Video Visitation		0		\$0.00
VMail		0	\$0.00	\$0.00
Total:			\$0.00	\$123.60

Total Revenue: \$3,590.75

Calculated Commission: \$1,636.06

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$10.70	6	2	\$5.03
Interlata	\$0.00	0	0	\$0.00
International	\$0.00	0	0	\$0.00
Interstate	\$0.00	0	0	\$0.00
Intralata	\$10.70	6	2	\$5.03
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$0.00	0	0	\$0.00
Prepaid Collect	\$1,952.81	2,621	227	\$901.93
Interlata	\$729.35	883	83	\$342.79
International	\$0.00	0	0	\$0.00
Interstate	\$33.81	161	24	\$0.00
Intralata	\$759.85	1,013	76	\$357.13
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$429.80	564	44	\$202.01
Inmate Debit	\$1,627.24	1,614	453	\$605.50
Interlata	\$175.70	0	23	\$82.58
International	\$0.00	0	0	\$0.00
Interstate	\$338.94	1,614	290	\$0.00
Intralata	\$543.65	0	71	\$255.52
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$568.95	0	69	\$267.41

Totals: \$3,590.75 4,241 682 \$1,512.46

Securus Technologies, Inc.

COM-001 Call Commission Report - November, 2014

RUN DATE: 12/11/2014 3:41:44 PM

Process Date: 12/22/2014 3:56:18 PM

Site: IOSCO COUNTY SHERIFFS DEPARTMENT - MI

Contract ID: I-002868

Site ID: 06061

Inmate Debit

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
9893102021	\$273.05	269	38	\$256.60	268	34	\$145.20	136	21	\$600.39	2859	343	\$0.00	0	0	\$0.00	0	0	\$1,275.24	3532	436	\$317.28
Total:	\$273.05	269	38	\$256.60	268	34	\$145.20	136	21	\$600.39	2859	343	\$0.00	0	0	\$0.00	0	0	\$1,275.24	3532	436	\$317.28

Direct Billed Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
9893102021	\$0.00	0	0	\$4.45	1	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$4.45	1	1	\$2.09
Total:	\$0.00	0	0	\$4.45	1	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$4.45	1	1	\$2.09

Prepaid Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
9893102021	\$425.05	589	40	\$442.85	593	44	\$373.40	492	38	\$254.73	1213	113	\$0.00	0	0	\$0.00	0	0	\$1,496.03	2887	235	\$583.41
Total:	\$425.05	589	40	\$442.85	593	44	\$373.40	492	38	\$254.73	1213	113	\$0.00	0	0	\$0.00	0	0	\$1,496.03	2887	235	\$583.41

Grand Total: \$698.10 858 78 \$703.90 862 79 \$518.60 628 59 \$855.12 4072 456 \$0.00 0 0 \$0.00 0 0 \$2,775.72 6420 672 \$902.78

OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00
Coin-operated Pay Telephones			\$0.00	\$0.00
GTL Dialaround		0	\$0.00	\$0.00
Instant Pay - Pay Now		63		\$100.80
Instant Pay - Text2Connect		30		\$9.00
Legacy Operator Assistant		0	\$0.00	\$0.00
SIM		0		\$0.00
Video Visitation		0		\$0.00
VMail		0	\$0.00	\$0.00
Total:			\$0.00	\$109.80

Total Revenue: \$2,775.72

Calculated Commission: \$1,012.58

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$4.45	1	1	\$2.09
Interlata	\$0.00	0	0	\$0.00
International	\$0.00	0	0	\$0.00
Interstate	\$0.00	0	0	\$0.00
Intralata	\$4.45	1	1	\$2.09
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$0.00	0	0	\$0.00
Prepaid Collect	\$1,496.03	2,887	235	\$583.41
Interlata	\$373.40	492	38	\$175.50
International	\$0.00	0	0	\$0.00
Interstate	\$254.73	1,213	113	\$0.00
Intralata	\$442.85	593	44	\$208.14
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$425.05	589	40	\$199.77
Inmate Debit	\$1,275.24	2,859	436	\$317.28
Interlata	\$145.20	0	21	\$68.27
International	\$0.00	0	0	\$0.00
Interstate	\$600.39	2,859	343	\$0.00
Intralata	\$256.60	0	34	\$120.64
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$273.05	0	38	\$128.37

Totals: \$2,775.72 5,747 672 \$902.78

Securus Technologies, Inc.

COM-001 Call Commission Report - December, 2014

RUN DATE: 1/16/2015 9:56:27 AM

Process Date: 1/26/2015 9:43:32 AM

Site: IOSCO COUNTY SHERIFFS DEPARTMENT - MI

Contract ID: I-002868

Site ID: 06061

Prepaid Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
9893102021	\$51.05	69	5	\$227.80	284	25	\$229.60	288	25	\$149.94	714	49	\$0.00	0	0	\$0.00	0	0	\$658.39	1355	104	\$238.97
Total:	\$51.05	69	5	\$227.80	284	25	\$229.60	288	25	\$149.94	714	49	\$0.00	0	0	\$0.00	0	0	\$658.39	1355	104	\$238.97

Direct Billed Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
9893102021	\$0.00	0	0	\$19.60	8	4	\$9.80	4	2	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$29.40	12	6	\$13.82
Total:	\$0.00	0	0	\$19.60	8	4	\$9.80	4	2	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$29.40	12	6	\$13.82

Inmate Debit

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
9893102021	\$806.10	858	105	\$240.40	232	34	\$71.90	62	11	\$831.60	3960	463	\$0.00	0	0	\$0.00	0	0	\$1,950.00	5112	613	\$525.65
Total:	\$806.10	858	105	\$240.40	232	34	\$71.90	62	11	\$831.60	3960	463	\$0.00	0	0	\$0.00	0	0	\$1,950.00	5112	613	\$525.65

Grand Total:	\$857.15	927	110	\$487.80	524	63	\$311.30	354	38	\$981.54	4674	512	\$0.00	0	0	\$0.00	0	0	\$2,637.79	6479	723	\$778.44
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OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00
Coin-operated Pay Telephones			\$0.00	\$0.00
GTL Dialaround		0	\$0.00	\$0.00
Instant Pay - Pay Now		101		\$161.60
Instant Pay - Text2Connect		10		\$3.00
Legacy Operator Assistant		0	\$0.00	\$0.00
SIM		0		\$0.00
Video Visitation		0		\$0.00
VMail		0	\$0.00	\$0.00
Total:			\$0.00	\$164.60

Total Revenue: \$2,637.79

Calculated Commission: \$943.04

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$29.40	12	6	\$13.82
Interlata	\$9.80	4	2	\$4.61
International	\$0.00	0	0	\$0.00
Interstate	\$0.00	0	0	\$0.00
Intralata	\$19.60	8	4	\$9.21
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$0.00	0	0	\$0.00
Prepaid Collect	\$658.39	1,355	104	\$238.97
Interlata	\$229.60	288	25	\$107.91
International	\$0.00	0	0	\$0.00
Interstate	\$149.94	714	49	\$0.00
Intralata	\$227.80	284	25	\$107.07
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$51.05	69	5	\$23.99
Inmate Debit	\$1,950.00	3,960	613	\$525.65
Interlata	\$71.90	0	11	\$33.79
International	\$0.00	0	0	\$0.00
Interstate	\$831.60	3,960	463	\$0.00
Intralata	\$240.40	0	34	\$112.99
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$806.10	0	105	\$378.87

Totals: \$2,637.79 5,327 723 \$778.44

Securus Technologies, Inc.

COM-001 Call Commission Report - January, 2015

RUN DATE: 2/17/2015 2:38:51 PM

Process Date: 2/24/2015 5:31:43 PM

Site: IOSCO COUNTY SHERIFFS DEPARTMENT - MI

Contract ID: I-002868

Site ID: 06061

Inmate Debit

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
9893102021	\$1,196.65	1237	160	\$188.50	170	28	\$195.00	220	24	\$1,111.74	5294	607	\$0.00	0	0	\$0.00	0	0	\$2,691.89	6921	819	\$742.67
Total:	\$1,196.65	1237	160	\$188.50	170	28	\$195.00	220	24	\$1,111.74	5294	607	\$0.00	0	0	\$0.00	0	0	\$2,691.89	6921	819	\$742.67

Prepaid Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
9893102021	\$121.55	119	17	\$166.85	193	20	\$106.85	113	14	\$22.68	108	12	\$0.00	0	0	\$0.00	0	0	\$417.93	533	63	\$185.77
Total:	\$121.55	119	17	\$166.85	193	20	\$106.85	113	14	\$22.68	108	12	\$0.00	0	0	\$0.00	0	0	\$417.93	533	63	\$185.77

Direct Billed Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
9893102021	\$0.00	0	0	\$46.80	24	9	\$4.90	2	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$51.70	26	10	\$24.30
Total:	\$0.00	0	0	\$46.80	24	9	\$4.90	2	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$51.70	26	10	\$24.30

Grand Total: \$1,318.20 1356 177 \$402.15 387 57 \$306.75 335 39 \$1,134.42 5402 619 \$0.00 0 0 \$0.00 0 0 \$3,161.52 7480 892 \$952.74

OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00
Coin-operated Pay Telephones			\$0.00	\$0.00
GTL Dialaround		0	\$0.00	\$0.00
Instant Pay - Pay Now		65		\$104.00
Instant Pay - Text2Connect		10		\$3.00
Legacy Operator Assistant		0	\$0.00	\$0.00
SIM		0		\$0.00
Video Visitation		0		\$0.00
VMail		0	\$0.00	\$0.00
Total:			\$0.00	\$107.00

Total Revenue: \$3,161.52

Calculated Commission: \$1,059.74

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$51.70	26	10	\$24.30
Interlata	\$4.90	2	1	\$2.30
International	\$0.00	0	0	\$0.00
Interstate	\$0.00	0	0	\$0.00
Intralata	\$46.80	24	9	\$22.00
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$0.00	0	0	\$0.00
Prepaid Collect	\$417.93	533	63	\$185.77
Interlata	\$106.85	113	14	\$50.22
International	\$0.00	0	0	\$0.00
Interstate	\$22.68	108	12	\$0.00
Intralata	\$166.85	193	20	\$78.42
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$121.55	119	17	\$57.13
Inmate Debit	\$2,691.89	5,294	819	\$742.67
Interlata	\$195.00	0	24	\$91.65
International	\$0.00	0	0	\$0.00
Interstate	\$1,111.74	5,294	607	\$0.00
Intralata	\$188.50	0	28	\$88.59
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$1,196.65	0	160	\$562.42

Totals: \$3,161.52 5,853 892 \$952.74

Securus Technologies, Inc.

COM-001 Call Commission Report - February, 2015

RUN DATE: 3/20/2015 1:43:46 PM

Process Date: 3/25/2015 10:16:14 AM

Site: IOSCO COUNTY SHERIFFS DEPARTMENT - MI

Contract ID: I-002868

Site ID: 06061

Inmate Debit

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
9893102021	\$968.75	1015	128	\$458.15	547	53	\$355.00	460	37	\$831.81	3961	603	\$0.00	0	0	\$0.00	0	0	\$2,613.71	5983	821	\$837.49
Total:	\$968.75	1015	128	\$458.15	547	53	\$355.00	460	37	\$831.81	3961	603	\$0.00	0	0	\$0.00	0	0	\$2,613.71	5983	821	\$837.49

Direct Billed Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
9893102021	\$0.00	0	0	\$34.30	14	7	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$34.30	14	7	\$16.12
Total:	\$0.00	0	0	\$34.30	14	7	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$34.30	14	7	\$16.12

Prepaid Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
9893102021	\$271.95	311	33	\$54.60	68	6	\$94.90	122	10	\$210.42	1002	102	\$0.00	0	0	\$0.00	0	0	\$631.87	1503	151	\$198.08
Total:	\$271.95	311	33	\$54.60	68	6	\$94.90	122	10	\$210.42	1002	102	\$0.00	0	0	\$0.00	0	0	\$631.87	1503	151	\$198.08

Grand Total: \$1,240.70 1326 161 \$547.05 629 66 \$449.90 582 47 \$1,042.23 4963 705 \$0.00 0 0 \$0.00 0 0 \$3,279.88 7500 979 \$1,051.70

OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00
Coin-operated Pay Telephones			\$0.00	\$0.00
GTL Dialaround		0	\$0.00	\$0.00
Instant Pay - Pay Now		82		\$131.20
Instant Pay - Text2Connect		23		\$6.90
Legacy Operator Assistant		0	\$0.00	\$0.00
SIM		0		\$0.00
Video Visitation		0		\$0.00
VMail		0	\$0.00	\$0.00
Total:			\$0.00	\$138.10

Total Revenue: \$3,279.88

Calculated Commission: \$1,189.80

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$34.30	14	7	\$16.12
Interlata	\$0.00	0	0	\$0.00
International	\$0.00	0	0	\$0.00
Interstate	\$0.00	0	0	\$0.00
Intralata	\$34.30	14	7	\$16.12
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$0.00	0	0	\$0.00
Prepaid Collect	\$631.87	1,503	151	\$198.08
Interlata	\$94.90	122	10	\$44.60
International	\$0.00	0	0	\$0.00
Interstate	\$210.42	1,002	102	\$0.00
Intralata	\$54.60	68	6	\$25.66
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$271.95	311	33	\$127.82
Inmate Debit	\$2,613.71	3,961	821	\$837.49
Interlata	\$355.00	0	37	\$166.85
International	\$0.00	0	0	\$0.00
Interstate	\$831.81	3,961	603	\$0.00
Intralata	\$458.15	0	53	\$215.33
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$968.75	0	128	\$455.31

Totals: \$3,279.88 5,478 979 \$1,051.69

Securus Technologies, Inc.

COM-001 Call Commission Report - March, 2015

RUN DATE: 4/16/2015 9:50:36 AM

Process Date: 4/24/2015 10:59:11 AM

Site: IOSCO COUNTY SHERIFFS DEPARTMENT - MI

Contract ID: I-002868

Site ID: 06061

Inmate Debit

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
9893102021	\$641.20	616	91	\$207.80	204	29	\$402.45	521	42	\$799.05	3805	598	\$0.00	0	0	\$0.00	0	0	\$2,050.50	5146	760	\$588.18
Total:	\$641.20	616	91	\$207.80	204	29	\$402.45	521	42	\$799.05	3805	598	\$0.00	0	0	\$0.00	0	0	\$2,050.50	5146	760	\$588.18

Direct Billed Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
9893102021	\$0.00	0	0	\$13.80	4	3	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$13.80	4	3	\$6.49
Total:	\$0.00	0	0	\$13.80	4	3	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$13.80	4	3	\$6.49

Prepaid Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
9893102021	\$76.90	82	10	\$273.80	324	32	\$103.40	132	11	\$107.94	514	63	\$0.00	0	0	\$0.00	0	0	\$562.04	1052	116	\$213.43
Total:	\$76.90	82	10	\$273.80	324	32	\$103.40	132	11	\$107.94	514	63	\$0.00	0	0	\$0.00	0	0	\$562.04	1052	116	\$213.43

Grand Total:	\$718.10	698	101	\$495.40	532	64	\$505.85	653	53	\$906.99	4319	661	\$0.00	0	0	\$0.00	0	0	\$2,626.34	6202	879	\$808.09
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OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00
Coin-operated Pay Telephones			\$0.00	\$0.00
GTL Dialaround		0	\$0.00	\$0.00
Instant Pay - Pay Now		128		\$204.80
Instant Pay - Text2Connect		31		\$9.30
Legacy Operator Assistant		0	\$0.00	\$0.00
SIM		0		\$0.00
Video Visitation		0		\$0.00
VMail		0	\$0.00	\$0.00
Total:			\$0.00	\$214.10

Total Revenue: \$2,626.34

Calculated Commission: \$1,022.19

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$13.80	4	3	\$6.49
Interlata	\$0.00	0	0	\$0.00
International	\$0.00	0	0	\$0.00
Interstate	\$0.00	0	0	\$0.00
Intralata	\$13.80	4	3	\$6.49
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$0.00	0	0	\$0.00
Prepaid Collect	\$562.04	1,052	116	\$213.43
Interlata	\$103.40	132	11	\$48.60
International	\$0.00	0	0	\$0.00
Interstate	\$107.94	514	63	\$0.00
Intralata	\$273.80	324	32	\$128.69
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$76.90	82	10	\$36.14
Inmate Debit	\$2,050.50	3,805	760	\$588.18
Interlata	\$402.45	0	42	\$189.15
International	\$0.00	0	0	\$0.00
Interstate	\$799.05	3,805	598	\$0.00
Intralata	\$207.80	0	29	\$97.67
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$641.20	0	91	\$301.36

Totals: \$2,626.34 4,861 879 \$808.09

Securus Technologies, Inc.

COM-001 Call Commission Report - April, 2015

RUN DATE: 5/4/2015 6:00:06 PM

Process Date: 5/18/2015 3:02:27 PM

Site: IOSCO COUNTY SHERIFFS DEPARTMENT - MI

Contract ID: I-002868

Site ID: 06061

Inmate Debit

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
9893102021	\$561.65	457	89	\$141.55	119	22	\$413.35	403	58	\$990.99	4719	872	\$0.00	0	0	\$0.00	0	0	\$2,107.54	5698	1041	\$524.78
Total:	\$561.65	457	89	\$141.55	119	22	\$413.35	403	58	\$990.99	4719	872	\$0.00	0	0	\$0.00	0	0	\$2,107.54	5698	1041	\$524.78

Direct Billed Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
9893102021	\$0.00	0	0	\$33.00	20	6	\$12.05	9	2	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$45.05	29	8	\$21.17
Total:	\$0.00	0	0	\$33.00	20	6	\$12.05	9	2	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$45.05	29	8	\$21.17

Prepaid Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
9893102021	\$119.05	149	13	\$38.50	50	4	\$0.00	0	0	\$105.21	501	64	\$0.00	0	0	\$0.00	0	0	\$262.76	700	81	\$74.05
Total:	\$119.05	149	13	\$38.50	50	4	\$0.00	0	0	\$105.21	501	64	\$0.00	0	0	\$0.00	0	0	\$262.76	700	81	\$74.05

Grand Total:	\$680.70	606	102	\$213.05	189	32	\$425.40	412	60	\$1,096.20	5220	936	\$0.00	0	0	\$0.00	0	0	\$2,415.35	6427	1130	\$620.00
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OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00
Coin-operated Pay Telephones			\$0.00	\$0.00
GTL Dialaround		0	\$0.00	\$0.00
Instant Pay - Pay Now		97		\$155.20
Instant Pay - Text2Connect		40		\$12.00
Legacy Operator Assistant		0	\$0.00	\$0.00
SIM		0		\$0.00
Video Visitation		0		\$0.00
VMail		0	\$0.00	\$0.00
Total:			\$0.00	\$167.20

Total Revenue: \$2,415.35

Calculated Commission: \$787.20

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$45.05	29	8	\$21.17
Interlata	\$12.05	9	2	\$5.66
International	\$0.00	0	0	\$0.00
Interstate	\$0.00	0	0	\$0.00
Intralata	\$33.00	20	6	\$15.51
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$0.00	0	0	\$0.00
Prepaid Collect	\$262.76	700	81	\$74.05
Interlata	\$0.00	0	0	\$0.00
International	\$0.00	0	0	\$0.00
Interstate	\$105.21	501	64	\$0.00
Intralata	\$38.50	50	4	\$18.09
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$119.05	149	13	\$55.95
Inmate Debit	\$2,107.54	4,719	1,041	\$524.78
Interlata	\$413.35	0	58	\$194.27
International	\$0.00	0	0	\$0.00
Interstate	\$990.99	4,719	872	\$0.00
Intralata	\$141.55	0	22	\$66.53
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$561.65	0	89	\$263.97

Totals: \$2,415.35 5,448 1,130 \$620.00

Securus Technologies, Inc.

COM-001 Call Commission Report - May, 2015

RUN DATE: 6/18/2015 4:34:48 PM

Process Date: 6/19/2015 11:49:29 AM

Site: IOSCO COUNTY SHERIFFS DEPARTMENT - MI

Contract ID: I-002868

Site ID: 06061

Inmate Debit

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
9893102021	\$323.70	346	42	\$342.60	308	51	\$133.70	146	17	\$1,512.00	7200	1329	\$0.00	0	0	\$0.00	0	0	\$2,312.00	8000	1439	\$376.00
Total:	\$323.70	346	42	\$342.60	308	51	\$133.70	146	17	\$1,512.00	7200	1329	\$0.00	0	0	\$0.00	0	0	\$2,312.00	8000	1439	\$376.00

Prepaid Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
9893102021	\$331.70	426	35	\$93.00	100	12	\$157.90	182	19	\$65.10	310	26	\$0.00	0	0	\$0.00	0	0	\$647.70	1018	92	\$273.82
Total:	\$331.70	426	35	\$93.00	100	12	\$157.90	182	19	\$65.10	310	26	\$0.00	0	0	\$0.00	0	0	\$647.70	1018	92	\$273.82

Direct Billed Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
9893102021	\$0.00	0	0	\$53.00	20	11	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$53.00	20	11	\$24.91
Total:	\$0.00	0	0	\$53.00	20	11	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$53.00	20	11	\$24.91

Grand Total: \$655.40 772 77 \$488.60 428 74 \$291.60 328 36 \$1,577.10 7510 1355 \$0.00 0 0 \$0.00 0 0 \$3,012.70 9038 1542 \$674.73

OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00
Coin-operated Pay Telephones			\$0.00	\$0.00
GTL Dialaround		0	\$0.00	\$0.00
Instant Pay - Pay Now		91		\$145.60
Instant Pay - Text2Connect		24		\$7.20
Legacy Operator Assistant		0	\$0.00	\$0.00
SIM		0		\$0.00
Video Visitation		0		\$0.00
VMail		0	\$0.00	\$0.00
Total:			\$0.00	\$152.80

Total Revenue: \$3,012.70

Calculated Commission: \$827.53

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$53.00	20	11	\$24.91
Interlata	\$0.00	0	0	\$0.00
International	\$0.00	0	0	\$0.00
Interstate	\$0.00	0	0	\$0.00
Intralata	\$53.00	20	11	\$24.91
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$0.00	0	0	\$0.00
Prepaid Collect	\$647.70	1,018	92	\$273.82
Interlata	\$157.90	182	19	\$74.21
International	\$0.00	0	0	\$0.00
Interstate	\$65.10	310	26	\$0.00
Intralata	\$93.00	100	12	\$43.71
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$331.70	426	35	\$155.90
Inmate Debit	\$2,312.00	7,200	1,439	\$376.00
Interlata	\$133.70	0	17	\$62.84
International	\$0.00	0	0	\$0.00
Interstate	\$1,512.00	7,200	1,329	\$0.00
Intralata	\$342.60	0	51	\$161.02
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$323.70	0	42	\$152.14

Totals: \$3,012.70 8,238 1,542 \$674.73

Securus Technologies, Inc.

COM-001 Call Commission Report - June, 2015

RUN DATE: 7/20/2015 2:40:44 PM

Process Date: 7/24/2015 12:06:26 PM

Site: IOSCO COUNTY SHERIFFS DEPARTMENT - MI

Contract ID: I-002868

Site ID: 06061

Inmate Debit

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
9893102021	\$352.90	402	43	\$717.20	776	92	\$512.15	587	62	\$1,594.95	7595	1279	\$0.00	0	0	\$0.00	0	0	\$3,177.20	9360	1476	\$743.66
Total:	\$352.90	402	43	\$717.20	776	92	\$512.15	587	62	\$1,594.95	7595	1279	\$0.00	0	0	\$0.00	0	0	\$3,177.20	9360	1476	\$743.66

Direct Billed Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
9893102021	\$0.00	0	0	\$53.90	22	11	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$53.90	22	11	\$25.33
Total:	\$0.00	0	0	\$53.90	22	11	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$53.90	22	11	\$25.33

Prepaid Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
9893102021	\$324.45	401	36	\$138.20	156	17	\$128.65	117	19	\$69.72	332	32	\$0.00	0	0	\$0.00	0	0	\$661.02	1006	104	\$277.91
Total:	\$324.45	401	36	\$138.20	156	17	\$128.65	117	19	\$69.72	332	32	\$0.00	0	0	\$0.00	0	0	\$661.02	1006	104	\$277.91

Grand Total:	\$677.35	803	79	\$909.30	954	120	\$640.80	704	81	\$1,664.67	7927	1311	\$0.00	0	0	\$0.00	0	0	\$3,892.12	10388	1591	\$1,046.90
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OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00
Coin-operated Pay Telephones			\$0.00	\$0.00
GTL Dialaround		0	\$0.00	\$0.00
Instant Pay - Pay Now		112		\$179.20
Instant Pay - Text2Connect		32		\$9.60
Legacy Operator Assistant		0	\$0.00	\$0.00
SIM		0		\$0.00
Video Visitation		0		\$0.00
VMail		0	\$0.00	\$0.00
Total:			\$0.00	\$188.80

Total Revenue: \$3,892.12

Calculated Commission: \$1,235.70

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$53.90	22	11	\$25.33
Interlata	\$0.00	0	0	\$0.00
International	\$0.00	0	0	\$0.00
Interstate	\$0.00	0	0	\$0.00
Intralata	\$53.90	22	11	\$25.33
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$0.00	0	0	\$0.00
Prepaid Collect	\$661.02	1,006	104	\$277.91
Interlata	\$128.65	117	19	\$60.47
International	\$0.00	0	0	\$0.00
Interstate	\$69.72	332	32	\$0.00
Intralata	\$138.20	156	17	\$64.95
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$324.45	401	36	\$152.49
Inmate Debit	\$3,177.20	7,595	1,476	\$743.66
Interlata	\$512.15	0	62	\$240.71
International	\$0.00	0	0	\$0.00
Interstate	\$1,594.95	7,595	1,279	\$0.00
Intralata	\$717.20	0	92	\$337.08
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$352.90	0	43	\$165.86

Totals: \$3,892.12 8,623 1,591 \$1,046.90

Securus Technologies, Inc.

COM-001 Call Commission Report - July, 2015

RUN DATE: 8/21/2015 12:56:02 PM

Process Date: 8/25/2015 12:40:17 PM

Site: IOSCO COUNTY SHERIFFS DEPARTMENT - MI

Contract ID: I-002868

Site ID: 06061

Inmate Debit

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
9893102021	\$451.40	452	62	\$451.95	471	60	\$315.65	337	41	\$1,457.82	6942	1017	\$0.00	0	0	\$0.00	0	0	\$2,676.82	8202	1180	\$572.93
Total:	\$451.40	452	62	\$451.95	471	60	\$315.65	337	41	\$1,457.82	6942	1017	\$0.00	0	0	\$0.00	0	0	\$2,676.82	8202	1180	\$572.93

Direct Billed Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
9893102021	\$0.00	0	0	\$29.40	12	6	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$29.40	12	6	\$13.82
Total:	\$0.00	0	0	\$29.40	12	6	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$29.40	12	6	\$13.82

Prepaid Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
9893102021	\$850.30	1134	85	\$272.45	321	32	\$186.00	200	24	\$247.59	1179	134	\$0.00	0	0	\$0.00	0	0	\$1,556.34	2834	275	\$615.11
Total:	\$850.30	1134	85	\$272.45	321	32	\$186.00	200	24	\$247.59	1179	134	\$0.00	0	0	\$0.00	0	0	\$1,556.34	2834	275	\$615.11

Grand Total:	\$1,301.70	1586	147	\$753.80	804	98	\$501.65	537	65	\$1,705.41	8121	1151	\$0.00	0	0	\$0.00	0	0	\$4,262.56	11048	1461	\$1,201.86
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OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00
Coin-operated Pay Telephones			\$0.00	\$0.00
GTL Dialaround		0	\$0.00	\$0.00
Instant Pay - Pay Now		101		\$161.60
Instant Pay - Text2Connect		27		\$8.10
Legacy Operator Assistant		0	\$0.00	\$0.00
SIM		0		\$0.00
Video Visitation		0		\$0.00
VMail		0	\$0.00	\$0.00
Total:			\$0.00	\$169.70

Total Revenue: \$4,262.56

Calculated Commission: \$1,371.56

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$29.40	12	6	\$13.82
Interlata	\$0.00	0	0	\$0.00
International	\$0.00	0	0	\$0.00
Interstate	\$0.00	0	0	\$0.00
Intralata	\$29.40	12	6	\$13.82
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$0.00	0	0	\$0.00
Prepaid Collect	\$1,556.34	2,834	275	\$615.11
Interlata	\$186.00	200	24	\$87.42
International	\$0.00	0	0	\$0.00
Interstate	\$247.59	1,179	134	\$0.00
Intralata	\$272.45	321	32	\$128.05
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$850.30	1,134	85	\$399.64
Inmate Debit	\$2,676.82	6,942	1,180	\$572.93
Interlata	\$315.65	0	41	\$148.36
International	\$0.00	0	0	\$0.00
Interstate	\$1,457.82	6,942	1,017	\$0.00
Intralata	\$451.95	0	60	\$212.42
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$451.40	0	62	\$212.16

Totals: \$4,262.56 9,788 1,461 \$1,201.86

Securus Technologies, Inc.

COM-001 Call Commission Report - August, 2015

RUN DATE: 9/22/2015 12:37:03 PM

Process Date: 9/23/2015 3:50:49 PM

Site: IOSCO COUNTY SHERIFFS DEPARTMENT - MI

Contract ID: I-002868

Site ID: 06061

Inmate Debit

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
9893102021	\$455.15	487	59	\$297.05	349	35	\$299.65	337	37	\$91.56	436	101	\$0.00	0	0	\$0.00	0	0	\$1,143.41	1609	232	\$494.37
Total:	\$455.15	487	59	\$297.05	349	35	\$299.65	337	37	\$91.56	436	101	\$0.00	0	0	\$0.00	0	0	\$1,143.41	1609	232	\$494.37

Direct Billed Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
9893102021	\$0.00	0	0	\$49.45	21	10	\$16.95	11	3	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$66.40	32	13	\$31.21
Total:	\$0.00	0	0	\$49.45	21	10	\$16.95	11	3	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$66.40	32	13	\$31.21

Prepaid Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
9893102021	\$698.50	930	70	\$33.05	29	5	\$33.55	39	4	\$211.05	1005	99	\$0.00	0	0	\$0.00	0	0	\$976.15	2003	178	\$359.60
Total:	\$698.50	930	70	\$33.05	29	5	\$33.55	39	4	\$211.05	1005	99	\$0.00	0	0	\$0.00	0	0	\$976.15	2003	178	\$359.60

Grand Total:	\$1,153.65	1417	129	\$379.55	399	50	\$350.15	387	44	\$302.61	1441	200	\$0.00	0	0	\$0.00	0	0	\$2,185.96	3644	423	\$885.17
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OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00
Coin-operated Pay Telephones			\$0.00	\$0.00
GTL Dialaround		0	\$0.00	\$0.00
Instant Pay - Pay Now		70		\$112.00
Instant Pay - Text2Connect		43		\$12.90
Legacy Operator Assistant		0	\$0.00	\$0.00
SIM		0		\$0.00
Video Visitation		0		\$0.00
VMail		0	\$0.00	\$0.00
Total:			\$0.00	\$124.90

Total Revenue: \$2,185.96

Calculated Commission: \$1,010.07

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$66.40	32	13	\$31.21
Interlata	\$16.95	11	3	\$7.97
International	\$0.00	0	0	\$0.00
Interstate	\$0.00	0	0	\$0.00
Intralata	\$49.45	21	10	\$23.24
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$0.00	0	0	\$0.00
Prepaid Collect	\$976.15	2,003	178	\$359.60
Interlata	\$33.55	39	4	\$15.77
International	\$0.00	0	0	\$0.00
Interstate	\$211.05	1,005	99	\$0.00
Intralata	\$33.05	29	5	\$15.53
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$698.50	930	70	\$328.29
Inmate Debit	\$1,143.41	436	232	\$494.37
Interlata	\$299.65	0	37	\$140.84
International	\$0.00	0	0	\$0.00
Interstate	\$91.56	436	101	\$0.00
Intralata	\$297.05	0	35	\$139.61
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$455.15	0	59	\$213.92

Totals: \$2,185.96 2,471 423 \$885.17

Securus Technologies, Inc.

COM-001 Call Commission Report - September, 2015

RUN DATE: 10/21/2015 9:51:30 AM

Process Date: 10/23/2015 12:20:01 PM

Site: IOSCO COUNTY SHERIFFS DEPARTMENT - MI

Contract ID: I-002868

Site ID: 06061

Direct Billed Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
9893102021	\$0.00	0	0	\$31.65	17	6	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$31.65	17	6	\$14.88
Total:	\$0.00	0	0	\$31.65	17	6	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$31.65	17	6	\$14.88

Prepaid Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
9893102021	\$260.85	313	30	\$139.90	142	19	\$649.30	714	82	\$217.35	1035	118	\$0.00	0	0	\$0.00	0	0	\$1,267.40	2204	249	\$493.52
Total:	\$260.85	313	30	\$139.90	142	19	\$649.30	714	82	\$217.35	1035	118	\$0.00	0	0	\$0.00	0	0	\$1,267.40	2204	249	\$493.52

Inmate Debit

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
9893102021	\$867.45	781	129	\$254.45	281	32	\$137.60	128	20	\$198.45	945	191	\$0.00	0	0	\$0.00	0	0	\$1,457.95	2135	372	\$591.97
Total:	\$867.45	781	129	\$254.45	281	32	\$137.60	128	20	\$198.45	945	191	\$0.00	0	0	\$0.00	0	0	\$1,457.95	2135	372	\$591.97

Grand Total:	\$1,128.30	1094	159	\$426.00	440	57	\$786.90	842	102	\$415.80	1980	309	\$0.00	0	0	\$0.00	0	0	\$2,757.00	4356	627	\$1,100.36
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OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00
Coin-operated Pay Telephones			\$0.00	\$0.00
GTL Dialaround		0	\$0.00	\$0.00
Instant Pay - Pay Now		114		\$182.40
Instant Pay - Text2Connect		45		\$13.50
Legacy Operator Assistant		0	\$0.00	\$0.00
SIM		0		\$0.00
Video Visitation		0		\$0.00
VMail		0	\$0.00	\$0.00
Total:			\$0.00	\$195.90

Total Revenue: \$2,757.00

Calculated Commission: \$1,296.26

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$31.65	17	6	\$14.88
Interlata	\$0.00	0	0	\$0.00
International	\$0.00	0	0	\$0.00
Interstate	\$0.00	0	0	\$0.00
Intralata	\$31.65	17	6	\$14.88
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$0.00	0	0	\$0.00
Prepaid Collect	\$1,267.40	2,204	249	\$493.52
Interlata	\$649.30	714	82	\$305.17
International	\$0.00	0	0	\$0.00
Interstate	\$217.35	1,035	118	\$0.00
Intralata	\$139.90	142	19	\$65.75
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$260.85	313	30	\$122.60
Inmate Debit	\$1,457.95	945	372	\$591.96
Interlata	\$137.60	0	20	\$64.67
International	\$0.00	0	0	\$0.00
Interstate	\$198.45	945	191	\$0.00
Intralata	\$254.45	0	32	\$119.59
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$867.45	0	129	\$407.70

Totals: \$2,757.00 3,166 627 \$1,100.36

Securus Technologies, Inc.

COM-001 Call Commission Report - October, 2015

RUN DATE: 11/23/2015 11:21:18 AM

Process Date: 11/25/2015 10:17:52 AM

Site: IOSCO COUNTY SHERIFFS DEPARTMENT - MI

Contract ID: I-002868

Site ID: 06061

Inmate Debit

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
9893102021	\$1,042.10	1098	137	\$87.15	87	12	\$176.25	125	30	\$443.31	2111	431	\$0.00	0	0	\$0.00	0	0	\$1,748.81	3421	610	\$613.59
Total:	\$1,042.10	1098	137	\$87.15	87	12	\$176.25	125	30	\$443.31	2111	431	\$0.00	0	0	\$0.00	0	0	\$1,748.81	3421	610	\$613.59

Prepaid Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
9893102021	\$27.65	17	5	\$330.90	282	51	\$586.05	689	69	\$303.03	1443	148	\$0.00	0	0	\$0.00	0	0	\$1,247.63	2431	273	\$443.96
Total:	\$27.65	17	5	\$330.90	282	51	\$586.05	689	69	\$303.03	1443	148	\$0.00	0	0	\$0.00	0	0	\$1,247.63	2431	273	\$443.96

Direct Billed Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
9893102021	\$5.80	4	1	\$19.60	8	4	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$25.40	12	5	\$11.94
Total:	\$5.80	4	1	\$19.60	8	4	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$25.40	12	5	\$11.94

Grand Total:	\$1,075.55	1119	143	\$437.65	377	67	\$762.30	814	99	\$746.34	3554	579	\$0.00	0	0	\$0.00	0	0	\$3,021.84	5864	888	\$1,069.49
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OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00
Coin-operated Pay Telephones			\$0.00	\$0.00
GTL Dialaround		0	\$0.00	\$0.00
Instant Pay - Pay Now		85		\$136.00
Instant Pay - Text2Connect		30		\$9.00
Legacy Operator Assistant		0	\$0.00	\$0.00
SIM		0		\$0.00
Video Visitation		0		\$0.00
VMail		0	\$0.00	\$0.00
Total:			\$0.00	\$145.00

Total Revenue: \$3,021.84

Calculated Commission: \$1,214.49

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$25.40	12	5	\$11.94
Interlata	\$0.00	0	0	\$0.00
International	\$0.00	0	0	\$0.00
Interstate	\$0.00	0	0	\$0.00
Intralata	\$19.60	8	4	\$9.21
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$5.80	4	1	\$2.73
Prepaid Collect	\$1,247.63	2,431	273	\$443.96
Interlata	\$586.05	689	69	\$275.44
International	\$0.00	0	0	\$0.00
Interstate	\$303.03	1,443	148	\$0.00
Intralata	\$330.90	282	51	\$155.52
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$27.65	17	5	\$13.00
Inmate Debit	\$1,748.81	2,111	610	\$613.58
Interlata	\$176.25	0	30	\$82.84
International	\$0.00	0	0	\$0.00
Interstate	\$443.31	2,111	431	\$0.00
Intralata	\$87.15	0	12	\$40.96
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$1,042.10	0	137	\$489.79

Totals: \$3,021.84 4,554 888 \$1,069.48

Securus Technologies, Inc.

COM-001 Call Commission Report - November, 2015

RUN DATE: 12/22/2015 8:47:03 AM

Process Date: 12/29/2015 9:27:36 AM

Site: IOSCO COUNTY SHERIFFS DEPARTMENT - MI

Contract ID: I-002868

Site ID: 06061

Inmate Debit

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
9893102021	\$455.10	478	60	\$128.70	126	18	\$671.75	435	119	\$503.16	2396	481	\$0.00	0	0	\$0.00	0	0	\$1,758.71	3435	678	\$590.11
Total:	\$455.10	478	60	\$128.70	126	18	\$671.75	435	119	\$503.16	2396	481	\$0.00	0	0	\$0.00	0	0	\$1,758.71	3435	678	\$590.11

Prepaid Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
9893102021	\$0.00	0	0	\$280.80	304	36	\$578.05	769	58	\$99.54	474	48	\$0.00	0	0	\$0.00	0	0	\$958.39	1547	142	\$403.66
Total:	\$0.00	0	0	\$280.80	304	36	\$578.05	769	58	\$99.54	474	48	\$0.00	0	0	\$0.00	0	0	\$958.39	1547	142	\$403.66

Direct Billed Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
9893102021	\$0.00	0	0	\$4.45	1	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$4.45	1	1	\$2.09
Total:	\$0.00	0	0	\$4.45	1	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$4.45	1	1	\$2.09

Grand Total:	\$455.10	478	60	\$413.95	431	55	\$1,249.80	1204	177	\$602.70	2870	529	\$0.00	0	0	\$0.00	0	0	\$2,721.55	4983	821	\$995.86
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OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00
Coin-operated Pay Telephones			\$0.00	\$0.00
GTL Dialaround		0	\$0.00	\$0.00
Instant Pay - Pay Now		111		\$177.60
Instant Pay - Text2Connect		65		\$19.50
Legacy Operator Assistant		0	\$0.00	\$0.00
SIM		0		\$0.00
Video Visitation		0		\$0.00
Video Visitation Subscription		0		\$0.00
VMail		0	\$0.00	\$0.00
Total:			\$0.00	\$197.10

Total Revenue: \$2,721.55

Calculated Commission: \$1,192.96

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$4.45	1	1	\$2.09
Interlata	\$0.00	0	0	\$0.00
International	\$0.00	0	0	\$0.00
Interstate	\$0.00	0	0	\$0.00
Intralata	\$4.45	1	1	\$2.09
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$0.00	0	0	\$0.00
Prepaid Collect	\$958.39	1,547	142	\$403.66
Interlata	\$578.05	769	58	\$271.68
International	\$0.00	0	0	\$0.00
Interstate	\$99.54	474	48	\$0.00
Intralata	\$280.80	304	36	\$131.98
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$0.00	0	0	\$0.00
Inmate Debit	\$1,758.71	2,396	678	\$590.11
Interlata	\$671.75	0	119	\$315.72
International	\$0.00	0	0	\$0.00
Interstate	\$503.16	2,396	481	\$0.00
Intralata	\$128.70	0	18	\$60.49
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$455.10	0	60	\$213.90

Totals: \$2,721.55 3,944 821 \$995.86

Securus Technologies, Inc.

COM-001 Call Commission Report - December, 2015

RUN DATE: 1/20/2016 2:57:12 PM

Process Date: 1/22/2016 11:11:41 AM

Site: IOSCO COUNTY SHERIFFS DEPARTMENT - MI

Contract ID: I-002868

Site ID: 06061

Prepaid Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
9893102021	\$47.45	61	5	\$228.10	258	28	\$561.00	740	57	\$629.37	2997	255	\$0.00	0	0	\$0.00	0	0	\$1,465.92	4056	345	\$393.18
Total:	\$47.45	61	5	\$228.10	258	28	\$561.00	740	57	\$629.37	2997	255	\$0.00	0	0	\$0.00	0	0	\$1,465.92	4056	345	\$393.18

Inmate Debit

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
9893102021	\$313.70	306	44	\$227.45	221	32	\$660.00	480	111	\$505.26	2406	325	\$0.00	0	0	\$0.00	0	0	\$1,706.41	3413	512	\$564.54
Total:	\$313.70	306	44	\$227.45	221	32	\$660.00	480	111	\$505.26	2406	325	\$0.00	0	0	\$0.00	0	0	\$1,706.41	3413	512	\$564.54

Grand Total: \$361.15 367 49 \$455.55 479 60 \$1,221.00 1220 168 \$1,134.63 5403 580 \$0.00 0 0 \$0.00 0 0 \$3,172.33 7469 857 \$957.72

OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00
Coin-operated Pay Telephones			\$0.00	\$0.00
GTL Dialaround		0	\$0.00	\$0.00
Instant Pay - Pay Now		93		\$148.80
Instant Pay - Text2Connect		64		\$19.20
Legacy Operator Assistant		0	\$0.00	\$0.00
SIM		0		\$0.00
Video Visitation		0		\$0.00
Video Visitation Subscription		0		\$0.00
VMail		0	\$0.00	\$0.00
Total:			\$0.00	\$168.00

Total Revenue: \$3,172.33

Calculated Commission: \$1,125.72

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Prepaid Collect	\$1,465.92	4,056	345	\$393.18
Interlata	\$561.00	740	57	\$263.67
International	\$0.00	0	0	\$0.00
Interstate	\$629.37	2,997	255	\$0.00
Intralata	\$228.10	258	28	\$107.21
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$47.45	61	5	\$22.30
Inmate Debit	\$1,706.41	2,406	512	\$564.54
Interlata	\$660.00	0	111	\$310.20
International	\$0.00	0	0	\$0.00
Interstate	\$505.26	2,406	325	\$0.00
Intralata	\$227.45	0	32	\$106.90
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$313.70	0	44	\$147.44

Totals: \$3,172.33 6,462 857 \$957.72

Securus Technologies, Inc.

COM-001 Call Commission Report - January, 2016

RUN DATE: 2/15/2016 11:57:12 AM

Process Date: 2/26/2016 12:07:42 PM

Site: IOSCO COUNTY SHERIFFS DEPARTMENT - MI

Contract ID: I-002868

Site ID: 06061

Inmate Debit

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
9893102021	\$684.05	569	107	\$224.10	258	27	\$1,170.00	920	189	\$373.59	1779	244	\$0.00	0	0	\$0.00	0	0	\$2,451.74	3526	567	\$976.73
Total:	\$684.05	569	107	\$224.10	258	27	\$1,170.00	920	189	\$373.59	1779	244	\$0.00	0	0	\$0.00	0	0	\$2,451.74	3526	567	\$976.73

Prepaid Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
9893102021	\$316.85	313	44	\$185.65	217	22	\$625.80	804	66	\$1,036.14	4934	422	\$0.00	0	0	\$0.00	0	0	\$2,164.44	6268	554	\$530.30
Total:	\$316.85	313	44	\$185.65	217	22	\$625.80	804	66	\$1,036.14	4934	422	\$0.00	0	0	\$0.00	0	0	\$2,164.44	6268	554	\$530.30

Grand Total: \$1,000.90 882 151 \$409.75 475 49 \$1,795.80 1724 255 \$1,409.73 6713 666 \$0.00 0 0 \$0.00 0 0 \$4,616.18 9794 1121 \$1,507.03

OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00
Coin-operated Pay Telephones			\$0.00	\$0.00
GTL Dialaround		0	\$0.00	\$0.00
Instant Pay - Pay Now		125		\$200.00
Instant Pay - Text2Connect		34		\$10.20
Legacy Operator Assistant		0	\$0.00	\$0.00
SIM		0		\$0.00
Video Visitation		0		\$0.00
Video Visitation Subscription		0		\$0.00
VMail		0	\$0.00	\$0.00
Total:			\$0.00	\$210.20

Total Revenue: \$4,616.18

Calculated Commission: \$1,717.23

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Prepaid Collect	\$2,164.44	6,268	554	\$530.30
Interlata	\$625.80	804	66	\$294.13
International	\$0.00	0	0	\$0.00
Interstate	\$1,036.14	4,934	422	\$0.00
Intralata	\$185.65	217	22	\$87.26
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$316.85	313	44	\$148.92
Inmate Debit	\$2,451.74	1,779	567	\$976.73
Interlata	\$1,170.00	0	189	\$549.90
International	\$0.00	0	0	\$0.00
Interstate	\$373.59	1,779	244	\$0.00
Intralata	\$224.10	0	27	\$105.33
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$684.05	0	107	\$321.50

Totals: \$4,616.18 8,047 1,121 \$1,507.03

Securus Technologies, Inc.

COM-001 Call Commission Report - February, 2016

RUN DATE: 3/16/2016 11:08:37 AM

Process Date: 3/25/2016 9:35:54 AM

Site: IOSCO COUNTY SHERIFFS DEPARTMENT - MI

Contract ID: I-002868

Site ID: 06061

Inmate Debit

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
9893102021	\$400.05	409	54	\$210.35	263	23	\$437.00	340	71	\$373.80	1780	287	\$0.00	0	0	\$0.00	0	0	\$1,421.20	2792	435	\$492.28
Total:	\$400.05	409	54	\$210.35	263	23	\$437.00	340	71	\$373.80	1780	287	\$0.00	0	0	\$0.00	0	0	\$1,421.20	2792	435	\$492.28

Prepaid Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
9893102021	\$109.20	136	12	\$308.65	357	37	\$312.05	409	32	\$449.40	2140	192	\$0.00	0	0	\$0.00	0	0	\$1,179.30	3042	273	\$343.05
Total:	\$109.20	136	12	\$308.65	357	37	\$312.05	409	32	\$449.40	2140	192	\$0.00	0	0	\$0.00	0	0	\$1,179.30	3042	273	\$343.05

Direct Billed Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
9893102021	\$0.00	0	0	\$14.25	5	3	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$14.25	5	3	\$6.70
Total:	\$0.00	0	0	\$14.25	5	3	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$14.25	5	3	\$6.70

Grand Total: \$509.25 545 66 \$533.25 625 63 \$749.05 749 103 \$823.20 3920 479 \$0.00 0 0 \$0.00 0 0 \$2,614.75 5839 711 \$842.03

OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00
Coin-operated Pay Telephones			\$0.00	\$0.00
GTL Dialaround		0	\$0.00	\$0.00
Instant Pay - Pay Now		115		\$184.00
Instant Pay - Text2Connect		26		\$7.80
Legacy Operator Assistant		0	\$0.00	\$0.00
SIM		0		\$0.00
Video Visitation		0		\$0.00
Video Visitation Subscription		0		\$0.00
VMail		0	\$0.00	\$0.00
Total:			\$0.00	\$191.80

Total Revenue: \$2,614.75

Calculated Commission: \$1,033.83

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$14.25	5	3	\$6.70
Interlata	\$0.00	0	0	\$0.00
International	\$0.00	0	0	\$0.00
Interstate	\$0.00	0	0	\$0.00
Intralata	\$14.25	5	3	\$6.70
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$0.00	0	0	\$0.00
Prepaid Collect	\$1,179.30	3,042	273	\$343.05
Interlata	\$312.05	409	32	\$146.66
International	\$0.00	0	0	\$0.00
Interstate	\$449.40	2,140	192	\$0.00
Intralata	\$308.65	357	37	\$145.07
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$109.20	136	12	\$51.32
Inmate Debit	\$1,421.20	1,780	435	\$492.28
Interlata	\$437.00	0	71	\$205.39
International	\$0.00	0	0	\$0.00
Interstate	\$373.80	1,780	287	\$0.00
Intralata	\$210.35	0	23	\$98.86
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$400.05	0	54	\$188.02

Totals: \$2,614.75 4,827 711 \$842.03

Securus Technologies, Inc.

COM-001 Call Commission Report - March, 2016

RUN DATE: 4/20/2016 9:45:52 AM

Process Date: 4/25/2016 10:57:16 AM

Site: IOSCO COUNTY SHERIFFS DEPARTMENT - MI

Contract ID: I-002868

Site ID: 06061

Prepaid Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
9893102021	\$20.55	19	3	\$643.40	772	74	\$116.55	99	18	\$229.11	1091	96	\$0.00	0	0	\$0.00	0	0	\$1,009.61	1981	191	\$366.84
Total:	\$20.55	19	3	\$643.40	772	74	\$116.55	99	18	\$229.11	1091	96	\$0.00	0	0	\$0.00	0	0	\$1,009.61	1981	191	\$366.84

Inmate Debit

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
9893102021	\$923.15	807	140	\$192.70	206	25	\$115.30	114	16	\$289.38	1378	183	\$0.00	0	0	\$0.00	0	0	\$1,520.53	2505	364	\$578.64
Total:	\$923.15	807	140	\$192.70	206	25	\$115.30	114	16	\$289.38	1378	183	\$0.00	0	0	\$0.00	0	0	\$1,520.53	2505	364	\$578.64

Direct Billed Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
9893102021	\$0.00	0	0	\$14.70	6	3	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$14.70	6	3	\$6.91
Total:	\$0.00	0	0	\$14.70	6	3	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$14.70	6	3	\$6.91

Grand Total: \$943.70 826 143 \$850.80 984 102 \$231.85 213 34 \$518.49 2469 279 \$0.00 0 0 \$0.00 0 0 \$2,544.84 4492 558 \$952.38

OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00
Coin-operated Pay Telephones			\$0.00	\$0.00
GTL Dialaround		0	\$0.00	\$0.00
Instant Pay - Pay Now		86		\$137.60
Instant Pay - Text2Connect		10		\$3.00
Legacy Operator Assistant		0	\$0.00	\$0.00
SIM		0		\$0.00
Video Visitation		0		\$0.00
Video Visitation Subscription		0		\$0.00
VMail		0	\$0.00	\$0.00
Total:			\$0.00	\$140.60

Total Revenue: \$2,544.84

Calculated Commission: \$1,092.98

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$14.70	6	3	\$6.91
Interlata	\$0.00	0	0	\$0.00
International	\$0.00	0	0	\$0.00
Interstate	\$0.00	0	0	\$0.00
Intralata	\$14.70	6	3	\$6.91
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$0.00	0	0	\$0.00
Prepaid Collect	\$1,009.61	1,981	191	\$366.83
Interlata	\$116.55	99	18	\$54.78
International	\$0.00	0	0	\$0.00
Interstate	\$229.11	1,091	96	\$0.00
Intralata	\$643.40	772	74	\$302.40
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$20.55	19	3	\$9.66
Inmate Debit	\$1,520.53	1,378	364	\$578.64
Interlata	\$115.30	0	16	\$54.19
International	\$0.00	0	0	\$0.00
Interstate	\$289.38	1,378	183	\$0.00
Intralata	\$192.70	0	25	\$90.57
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$923.15	0	140	\$433.88

Totals: \$2,544.84 3,365 558 \$952.38

Securus Technologies, Inc.

COM-001 Call Commission Report - April, 2016

RUN DATE: 5/20/2016 2:23:01 PM

Process Date: 5/25/2016 11:28:40 AM

Site: IOSCO COUNTY SHERIFFS DEPARTMENT - MI

Contract ID: I-002868

Site ID: 06061

Inmate Debit

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
9893102021	\$411.75	435	54	\$178.40	192	23	\$131.00	140	17	\$453.18	2158	290	\$0.00	0	0	\$0.00	0	0	\$1,174.33	2925	384	\$338.94
Total:	\$411.75	435	54	\$178.40	192	23	\$131.00	140	17	\$453.18	2158	290	\$0.00	0	0	\$0.00	0	0	\$1,174.33	2925	384	\$338.94

Prepaid Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
9893102021	\$172.75	215	19	\$428.35	543	46	\$173.55	199	21	\$139.86	666	58	\$0.00	0	0	\$0.00	0	0	\$914.51	1623	144	\$364.09
Total:	\$172.75	215	19	\$428.35	543	46	\$173.55	199	21	\$139.86	666	58	\$0.00	0	0	\$0.00	0	0	\$914.51	1623	144	\$364.09

Direct Billed Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
9893102021	\$0.00	0	0	\$20.95	11	4	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$20.95	11	4	\$9.85
Total:	\$0.00	0	0	\$20.95	11	4	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$20.95	11	4	\$9.85

Grand Total: \$584.50 650 73 \$627.70 746 73 \$304.55 339 38 \$593.04 2824 348 \$0.00 0 0 \$0.00 0 0 \$2,109.79 4559 532 \$712.87

OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00
Coin-operated Pay Telephones			\$0.00	\$0.00
GTL Dialaround		0	\$0.00	\$0.00
Instant Pay - Pay Now		108		\$172.80
Instant Pay - Text2Connect		15		\$4.50
Legacy Operator Assistant		0	\$0.00	\$0.00
SIM		0		\$0.00
Video Visitation		0		\$0.00
Video Visitation Subscription		0		\$0.00
VMail		0	\$0.00	\$0.00
Total:			\$0.00	\$177.30

Total Revenue: \$2,109.79

Calculated Commission: \$890.17

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$20.95	11	4	\$9.85
Interlata	\$0.00	0	0	\$0.00
International	\$0.00	0	0	\$0.00
Interstate	\$0.00	0	0	\$0.00
Intralata	\$20.95	11	4	\$9.85
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$0.00	0	0	\$0.00
Prepaid Collect	\$914.51	1,623	144	\$364.08
Interlata	\$173.55	199	21	\$81.57
International	\$0.00	0	0	\$0.00
Interstate	\$139.86	666	58	\$0.00
Intralata	\$428.35	543	46	\$201.32
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$172.75	215	19	\$81.19
Inmate Debit	\$1,174.33	2,158	384	\$338.94
Interlata	\$131.00	0	17	\$61.57
International	\$0.00	0	0	\$0.00
Interstate	\$453.18	2,158	290	\$0.00
Intralata	\$178.40	0	23	\$83.85
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$411.75	0	54	\$193.52

Totals: \$2,109.79 3,792 532 \$712.87

Securus Technologies, Inc.

COM-001 Call Commission Report - May, 2016

RUN DATE: 6/21/2016 3:47:38 PM

Process Date: 6/27/2016 9:56:50 AM

Site: IOSCO COUNTY SHERIFFS DEPARTMENT - MI

Contract ID: I-002868

Site ID: 06061

Inmate Debit

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
9893102021	\$298.10	298	41	\$136.75	135	19	\$105.05	109	14	\$467.46	2226	283	\$0.00	0	0	\$0.00	0	0	\$1,007.36	2768	357	\$253.75
Total:	\$298.10	298	41	\$136.75	135	19	\$105.05	109	14	\$467.46	2226	283	\$0.00	0	0	\$0.00	0	0	\$1,007.36	2768	357	\$253.75

Prepaid Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
9893102021	\$164.20	196	19	\$483.35	603	53	\$156.15	187	18	\$362.46	1726	181	\$0.00	0	0	\$0.00	0	0	\$1,166.16	2712	271	\$377.74
Total:	\$164.20	196	19	\$483.35	603	53	\$156.15	187	18	\$362.46	1726	181	\$0.00	0	0	\$0.00	0	0	\$1,166.16	2712	271	\$377.74

Grand Total: \$462.30 494 60 \$620.10 738 72 \$261.20 296 32 \$829.92 3952 464 \$0.00 0 0 \$0.00 0 0 \$2,173.52 5480 628 \$631.49

OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00
Coin-operated Pay Telephones			\$0.00	\$0.00
GTL Dialaround		0	\$0.00	\$0.00
Instant Pay - Pay Now		70		\$112.00
Instant Pay - Text2Connect		22		\$6.60
Legacy Operator Assistant		0	\$0.00	\$0.00
Pay Per Call				
SIM		0		\$0.00
Video Visitation		0		\$0.00
Video Visitation Subscription		0		\$0.00
VMail		0	\$0.00	\$0.00
Total:			\$0.00	\$118.60

Total Revenue: \$2,173.52

Calculated Commission: \$750.09

Securus Technologies, Inc.

COM-001 Call Commission Report - June, 2016

RUN DATE: 7/22/2016 9:35:25 AM

Process Date: 7/25/2016 9:52:42 AM

Site: IOSCO COUNTY SHERIFFS DEPARTMENT - MI

Contract ID: I-002868

Site ID: 06061

Inmate Debit

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
9893102021	\$262.15	227	40	\$94.35	103	12	\$39.80	44	5	\$723.45	3445	475	\$0.00	0	0	\$0.00	0	0	\$1,119.75	3819	532	\$186.26
Total:	\$262.15	227	40	\$94.35	103	12	\$39.80	44	5	\$723.45	3445	475	\$0.00	0	0	\$0.00	0	0	\$1,119.75	3819	532	\$186.26

Prepaid Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
9893102021	\$83.20	96	10	\$374.75	495	38	\$23.65	17	4	\$330.33	1573	177	\$0.00	0	0	\$0.00	0	0	\$811.93	2181	229	\$226.35
Total:	\$83.20	96	10	\$374.75	495	38	\$23.65	17	4	\$330.33	1573	177	\$0.00	0	0	\$0.00	0	0	\$811.93	2181	229	\$226.35

Grand Total: \$345.35 323 50 \$469.10 598 50 \$63.45 61 9 \$1,053.78 5018 652 \$0.00 0 0 \$0.00 0 0 \$1,931.68 6000 761 \$412.61

OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00
Coin-operated Pay Telephones			\$0.00	\$0.00
GTL Dialaround		0	\$0.00	\$0.00
Instant Pay - Pay Now		86		\$137.60
Instant Pay - Text2Connect		29		\$8.70
Legacy Operator Assistant		0	\$0.00	\$0.00
Pay Per Call		0		\$0.00
SIM		0		\$0.00
Video Visitation		0		\$0.00
Video Visitation Subscription		0		\$0.00
VMail		0	\$0.00	\$0.00
Total:			\$0.00	\$146.30

Total Revenue: \$1,931.68

Calculated Commission: \$558.91

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Prepaid Collect	\$811.93	2,181	229	\$226.35
Interlata	\$23.65	17	4	\$11.12
International	\$0.00	0	0	\$0.00
Interstate	\$330.33	1,573	177	\$0.00
Intralata	\$374.75	495	38	\$176.13
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$83.20	96	10	\$39.10
Inmate Debit	\$1,119.75	3,445	532	\$186.26
Interlata	\$39.80	0	5	\$18.71
International	\$0.00	0	0	\$0.00
Interstate	\$723.45	3,445	475	\$0.00
Intralata	\$94.35	0	12	\$44.34
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$262.15	0	40	\$123.21

Totals: **\$1,931.68** **5,626** **761** **\$412.61**

Securus Technologies, Inc.

COM-001 Call Commission Report - July, 2016

RUN DATE: 8/23/2016 6:02:21 PM

Process Date: 9/7/2016 10:55:13 AM

Site: IOSCO COUNTY SHERIFFS DEPARTMENT - MI

Contract ID: I-002868

Site ID: 06061

Inmate Debit

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
9893102021	\$382.30	414	49	\$240.95	251	32	\$180.25	205	22	\$654.15	3115	423	\$0.00	0	0	\$0.00	0	0	\$1,457.65	3985	526	\$377.65
Total:	\$382.30	414	49	\$240.95	251	32	\$180.25	205	22	\$654.15	3115	423	\$0.00	0	0	\$0.00	0	0	\$1,457.65	3985	526	\$377.65

Prepaid Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
9893102021	\$249.15	287	30	\$385.05	509	39	\$143.20	176	16	\$457.80	2180	229	\$0.00	0	0	\$0.00	0	0	\$1,235.20	3152	314	\$365.38
Total:	\$249.15	287	30	\$385.05	509	39	\$143.20	176	16	\$457.80	2180	229	\$0.00	0	0	\$0.00	0	0	\$1,235.20	3152	314	\$365.38

Direct Billed Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
9893102021	\$0.00	0	0	\$19.60	8	4	\$15.20	16	2	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$34.80	24	6	\$16.36
Total:	\$0.00	0	0	\$19.60	8	4	\$15.20	16	2	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$34.80	24	6	\$16.36

Grand Total: \$631.45 701 79 \$645.60 768 75 \$338.65 397 40 \$1,111.95 5295 652 \$0.00 0 0 \$0.00 0 0 \$2,727.65 7161 846 \$759.38

OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00
Coin-operated Pay Telephones			\$0.00	\$0.00
GTL Dialaround		0	\$0.00	\$0.00
Instant Pay - Pay Now		102		\$163.20
Instant Pay - Text2Connect		54		\$16.20
Legacy Operator Assistant		0	\$0.00	\$0.00
Pay Per Call		0		\$0.00
SIM		0		\$0.00
Video Visitation		0		\$0.00
Video Visitation Subscription		0		\$0.00
VMail		0	\$0.00	\$0.00

Total: \$0.00 \$179.40

Total Revenue: \$2,727.65

Calculated Commission: \$938.78

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$34.80	24	6	\$16.36
Interlata	\$15.20	16	2	\$7.14
International	\$0.00	0	0	\$0.00
Interstate	\$0.00	0	0	\$0.00
Intralata	\$19.60	8	4	\$9.21
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$0.00	0	0	\$0.00
Prepaid Collect	\$1,235.20	3,152	314	\$365.38
Interlata	\$143.20	176	16	\$67.30
International	\$0.00	0	0	\$0.00
Interstate	\$457.80	2,180	229	\$0.00
Intralata	\$385.05	509	39	\$180.97
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$249.15	287	30	\$117.10
Inmate Debit	\$1,457.65	3,115	526	\$377.64
Interlata	\$180.25	0	22	\$84.72
International	\$0.00	0	0	\$0.00
Interstate	\$654.15	3,115	423	\$0.00
Intralata	\$240.95	0	32	\$113.25
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$382.30	0	49	\$179.68

Totals: \$2,727.65 6,291 846 \$759.38

Securus Technologies, Inc.

COM-001 Call Commission Report - August, 2016

RUN DATE: 9/22/2016 9:42:57 AM

Process Date: 9/26/2016 9:47:38 AM

Site: IOSCO COUNTY SHERIFFS DEPARTMENT - MI

Contract ID: I-002868

Site ID: 06061

Inmate Debit

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
9893102021	\$444.10	418	64	\$158.15	147	23	\$256.55	339	26	\$1,098.93	5233	742	\$0.00	0	0	\$0.00	0	0	\$1,957.73	6137	855	\$403.64
Total:	\$444.10	418	64	\$158.15	147	23	\$256.55	339	26	\$1,098.93	5233	742	\$0.00	0	0	\$0.00	0	0	\$1,957.73	6137	855	\$403.64

Prepaid Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
9893102021	\$130.70	166	14	\$369.35	483	38	\$7.60	8	1	\$795.90	3790	501	\$0.00	0	0	\$0.00	0	0	\$1,303.55	4447	554	\$238.60
Total:	\$130.70	166	14	\$369.35	483	38	\$7.60	8	1	\$795.90	3790	501	\$0.00	0	0	\$0.00	0	0	\$1,303.55	4447	554	\$238.60

Direct Billed Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
9893102021	\$0.00	0	0	\$13.80	4	3	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$13.80	4	3	\$6.49
Total:	\$0.00	0	0	\$13.80	4	3	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$13.80	4	3	\$6.49

Grand Total:	\$574.80	584	78	\$541.30	634	64	\$264.15	347	27	\$1,894.83	9023	1243	\$0.00	0	0	\$0.00	0	0	\$3,275.08	10588	1412	\$648.72
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OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00
Coin-operated Pay Telephones			\$0.00	\$0.00
GTL Dialaround		0	\$0.00	\$0.00
Instant Pay - Pay Now		120		\$192.00
Instant Pay - Text2Connect		26		\$7.80
Legacy Operator Assistant		0	\$0.00	\$0.00
Pay Per Call		0		\$0.00
SIM		0		\$0.00
Video Visitation		0		\$0.00
Video Visitation Subscription		0		\$0.00
VMail		0	\$0.00	\$0.00

Total: \$0.00 \$199.80

Total Revenue: \$3,275.08

Calculated Commission: \$848.52

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$13.80	4	3	\$6.49
Interlata	\$0.00	0	0	\$0.00
International	\$0.00	0	0	\$0.00
Interstate	\$0.00	0	0	\$0.00
Intralata	\$13.80	4	3	\$6.49
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$0.00	0	0	\$0.00
Prepaid Collect	\$1,303.55	4,447	554	\$238.60
Interlata	\$7.60	8	1	\$3.57
International	\$0.00	0	0	\$0.00
Interstate	\$795.90	3,790	501	\$0.00
Intralata	\$369.35	483	38	\$173.59
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$130.70	166	14	\$61.43
Inmate Debit	\$1,957.73	5,233	855	\$403.64
Interlata	\$256.55	0	26	\$120.58
International	\$0.00	0	0	\$0.00
Interstate	\$1,098.93	5,233	742	\$0.00
Intralata	\$158.15	0	23	\$74.33
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$444.10	0	64	\$208.73

Totals: **\$3,275.08** **9,684** **1,412** **\$648.72**

Securus Technologies, Inc.

COM-001 Call Commission Report - September, 2016

RUN DATE: 10/24/2016 1:31:10 PM

Process Date: 10/25/2016 3:02:34 PM

Site: IOSCO COUNTY SHERIFFS DEPARTMENT - MI

Contract ID: I-002868

Site ID: 06061

Inmate Debit

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
9893102021	\$600.00	640	78	\$228.65	197	35	\$161.90	182	20	\$1,279.74	6094	908	\$0.00	0	0	\$0.00	0	0	\$2,270.29	7113	1041	\$465.56
Total:	\$600.00	640	78	\$228.65	197	35	\$161.90	182	20	\$1,279.74	6094	908	\$0.00	0	0	\$0.00	0	0	\$2,270.29	7113	1041	\$465.56

Prepaid Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
9893102021	\$277.90	342	31	\$493.40	652	50	\$34.85	33	5	\$149.52	712	78	\$0.00	0	0	\$0.00	0	0	\$955.67	1739	164	\$378.89
Total:	\$277.90	342	31	\$493.40	652	50	\$34.85	33	5	\$149.52	712	78	\$0.00	0	0	\$0.00	0	0	\$955.67	1739	164	\$378.89

Direct Billed Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
9893102021	\$0.00	0	0	\$44.55	19	9	\$39.20	16	8	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$83.75	35	17	\$39.36
Total:	\$0.00	0	0	\$44.55	19	9	\$39.20	16	8	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$83.75	35	17	\$39.36

Grand Total:	\$877.90	982	109	\$766.60	868	94	\$235.95	231	33	\$1,429.26	6806	986	\$0.00	0	0	\$0.00	0	0	\$3,309.71	8887	1222	\$883.81
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OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00
Coin-operated Pay Telephones			\$0.00	\$0.00
GTL Dialaround		0	\$0.00	\$0.00
Instant Pay - Pay Now		135		\$216.00
Instant Pay - Text2Connect		41		\$12.30
Legacy Operator Assistant		0	\$0.00	\$0.00
Pay Per Call		0		\$0.00
SIM		0		\$0.00
Tablets			\$0.00	\$0.00
Video Visitation		0		\$0.00
Video Visitation Subscription		0		\$0.00

VMail		0	\$0.00	\$0.00
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Total: \$0.00 \$228.30

Total Revenue: \$3,309.71

Calculated Commission: \$1,112.11

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$83.75	35	17	\$39.36
Interlata	\$39.20	16	8	\$18.42
International	\$0.00	0	0	\$0.00
Interstate	\$0.00	0	0	\$0.00
Intralata	\$44.55	19	9	\$20.94
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$0.00	0	0	\$0.00
Prepaid Collect	\$955.67	1,739	164	\$378.89
Interlata	\$34.85	33	5	\$16.38
International	\$0.00	0	0	\$0.00
Interstate	\$149.52	712	78	\$0.00
Intralata	\$493.40	652	50	\$231.90
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$277.90	342	31	\$130.61
Inmate Debit	\$2,270.29	6,094	1,041	\$465.56
Interlata	\$161.90	0	20	\$76.09
International	\$0.00	0	0	\$0.00
Interstate	\$1,279.74	6,094	908	\$0.00
Intralata	\$228.65	0	35	\$107.47
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$600.00	0	78	\$282.00

Totals: \$3,309.71 7,868 1,222 \$883.81

Securus Technologies, Inc.

COM-001 Call Commission Report - October, 2016

RUN DATE: 11/21/2016 5:42:05 PM

Process Date: 11/28/2016 10:13:16 AM

Site: IOSCO COUNTY SHERIFFS DEPARTMENT - MI

Contract ID: I-002868

Site ID: 06061

Inmate Debit

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
9893102021	\$284.20	276	40	\$386.25	405	51	\$134.55	139	18	\$1,199.52	5712	707	\$0.00	0	0	\$0.00	0	0	\$2,004.52	6532	816	\$378.35
Total:	\$284.20	276	40	\$386.25	405	51	\$134.55	139	18	\$1,199.52	5712	707	\$0.00	0	0	\$0.00	0	0	\$2,004.52	6532	816	\$378.35

Prepaid Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
9893102021	\$130.15	147	16	\$194.30	254	20	\$60.80	64	8	\$370.65	1765	213	\$0.00	0	0	\$0.00	0	0	\$755.90	2230	257	\$181.07
Total:	\$130.15	147	16	\$194.30	254	20	\$60.80	64	8	\$370.65	1765	213	\$0.00	0	0	\$0.00	0	0	\$755.90	2230	257	\$181.07

Direct Billed Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
9893102021	\$0.00	0	0	\$14.25	5	3	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$14.25	5	3	\$6.70
Total:	\$0.00	0	0	\$14.25	5	3	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$14.25	5	3	\$6.70

Grand Total: \$414.35 423 56 \$594.80 664 74 \$195.35 203 26 \$1,570.17 7477 920 \$0.00 0 0 \$0.00 0 0 \$2,774.67 8767 1076 \$566.12

OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00
Coin-operated Pay Telephones			\$0.00	\$0.00
GTL Dialaround		0	\$0.00	\$0.00
Instant Pay - Pay Now		93		\$148.80
Instant Pay - Text2Connect		10		\$3.00
Legacy Operator Assistant		0	\$0.00	\$0.00
Pay Per Call		0		\$0.00
SIM		0		\$0.00
Tablets			\$0.00	\$0.00
Video Visitation		0		\$0.00
Video Visitation Subscription		0		\$0.00

VMail		0	\$0.00	\$0.00
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Total: \$0.00 \$151.80

Total Revenue: \$2,774.67

Calculated Commission: \$717.92

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$14.25	5	3	\$6.70
Interlata	\$0.00	0	0	\$0.00
International	\$0.00	0	0	\$0.00
Interstate	\$0.00	0	0	\$0.00
Intralata	\$14.25	5	3	\$6.70
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$0.00	0	0	\$0.00
Prepaid Collect	\$755.90	2,230	257	\$181.07
Interlata	\$60.80	64	8	\$28.58
International	\$0.00	0	0	\$0.00
Interstate	\$370.65	1,765	213	\$0.00
Intralata	\$194.30	254	20	\$91.32
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$130.15	147	16	\$61.17
Inmate Debit	\$2,004.52	5,712	816	\$378.35
Interlata	\$134.55	0	18	\$63.24
International	\$0.00	0	0	\$0.00
Interstate	\$1,199.52	5,712	707	\$0.00
Intralata	\$386.25	0	51	\$181.54
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$284.20	0	40	\$133.57

Totals: **\$2,774.67** **7,947** **1,076** **\$566.11**

Securus Technologies, Inc.

COM-001 Call Commission Report - November, 2016

RUN DATE: 12/26/2016 11:26:30 PM

Process Date: 12/28/2016 3:23:08 PM

Site: IOSCO COUNTY SHERIFFS DEPARTMENT - MI

Contract ID: I-002868

Site ID: 06061

Inmate Debit

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
9893102021	\$724.45	801	91	\$656.00	800	74	\$230.95	291	25	\$1,162.77	5537	704	\$0.00	0	0	\$0.00	0	0	\$2,774.17	7429	894	\$757.36
Total:	\$724.45	801	91	\$656.00	800	74	\$230.95	291	25	\$1,162.77	5537	704	\$0.00	0	0	\$0.00	0	0	\$2,774.17	7429	894	\$757.36

Prepaid Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
9893102021	\$113.60	128	14	\$18.35	23	2	\$73.85	93	8	\$648.90	3090	395	\$0.00	0	0	\$0.00	0	0	\$854.70	3334	419	\$96.73
Total:	\$113.60	128	14	\$18.35	23	2	\$73.85	93	8	\$648.90	3090	395	\$0.00	0	0	\$0.00	0	0	\$854.70	3334	419	\$96.73

Direct Billed Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
9893102021	\$0.00	0	0	\$30.30	14	6	\$10.25	5	2	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$40.55	19	8	\$19.06
Total:	\$0.00	0	0	\$30.30	14	6	\$10.25	5	2	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$40.55	19	8	\$19.06

Grand Total: \$838.05 929 105 \$704.65 837 82 \$315.05 389 35 \$1,811.67 8627 1099 \$0.00 0 0 \$0.00 0 0 \$3,669.42 10782 1321 \$873.14

OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00
Coin-operated Pay Telephones			\$0.00	\$0.00
GTL Dialaround		0	\$0.00	\$0.00
Instant Pay - Pay Now		88		\$140.80
Instant Pay - Text2Connect		8		\$2.40
Legacy Operator Assistant		0	\$0.00	\$0.00
SIM		0		\$0.00
Tablets			\$0.00	\$0.00
Video Visitation		0		\$0.00
Video Visitation Subscription		0		\$0.00
VMail		0	\$0.00	\$0.00

Total: \$0.00 \$143.20

Total Revenue: \$3,669.42

Calculated Commission: \$1,016.34

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$40.55	19	8	\$19.06
Interlata	\$10.25	5	2	\$4.82
International	\$0.00	0	0	\$0.00
Interstate	\$0.00	0	0	\$0.00
Intralata	\$30.30	14	6	\$14.24
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$0.00	0	0	\$0.00
Prepaid Collect	\$854.70	3,334	419	\$96.73
Interlata	\$73.85	93	8	\$34.71
International	\$0.00	0	0	\$0.00
Interstate	\$648.90	3,090	395	\$0.00
Intralata	\$18.35	23	2	\$8.62
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$113.60	128	14	\$53.39
Inmate Debit	\$2,774.17	5,537	894	\$757.36
Interlata	\$230.95	0	25	\$108.55
International	\$0.00	0	0	\$0.00
Interstate	\$1,162.77	5,537	704	\$0.00
Intralata	\$656.00	0	74	\$308.32
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$724.45	0	91	\$340.49

Totals: \$3,669.42 8,890 1,321 \$873.14

Securus Technologies, Inc.

COM-001 Call Commission Report - December, 2016

RUN DATE: 1/24/2017 6:15:26 PM

Process Date: 1/25/2017 11:16:31 AM

Site: IOSCO COUNTY SHERIFFS DEPARTMENT - MI

Contract ID: I-002868

Site ID: 06061

Prepaid Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
9893102021	\$124.35	143	15	\$27.75	35	3	\$44.25	45	6	\$467.25	2225	225	\$0.00	0	0	\$0.00	0	0	\$663.60	2448	249	\$92.28
Total:	\$124.35	143	15	\$27.75	35	3	\$44.25	45	6	\$467.25	2225	225	\$0.00	0	0	\$0.00	0	0	\$663.60	2448	249	\$92.28

Inmate Debit

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
9893102021	\$855.40	852	118	\$576.10	578	79	\$368.90	402	47	\$1,188.60	5660	691	\$0.00	0	0	\$0.00	0	0	\$2,989.00	7492	935	\$846.19
Total:	\$855.40	852	118	\$576.10	578	79	\$368.90	402	47	\$1,188.60	5660	691	\$0.00	0	0	\$0.00	0	0	\$2,989.00	7492	935	\$846.19

Direct Billed Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
9893102021	\$0.00	0	0	\$10.25	5	2	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$10.25	5	2	\$4.82
Total:	\$0.00	0	0	\$10.25	5	2	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$10.25	5	2	\$4.82

Grand Total:	\$979.75	995	133	\$614.10	618	84	\$413.15	447	53	\$1,655.85	7885	916	\$0.00	0	0	\$0.00	0	0	\$3,662.85	9945	1186	\$943.29
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OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00
Coin-operated Pay Telephones			\$0.00	\$0.00
GTL Dialaround		0	\$0.00	\$0.00
Instant Pay - Pay Now		37		\$59.20
Instant Pay - Text2Connect		3		\$0.90
Legacy Operator Assistant		0	\$0.00	\$0.00
SIM		0		\$0.00
Tablets			\$0.00	\$0.00
Video Visitation		0		\$0.00
Video Visitation Subscription		0		\$0.00
VMail		0	\$0.00	\$0.00

Total: \$0.00 \$60.10

Total Revenue: \$3,662.85

Calculated Commission: \$1,003.39

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$10.25	5	2	\$4.82
Interlata	\$0.00	0	0	\$0.00
International	\$0.00	0	0	\$0.00
Interstate	\$0.00	0	0	\$0.00
Intralata	\$10.25	5	2	\$4.82
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$0.00	0	0	\$0.00
Prepaid Collect	\$663.60	2,448	249	\$92.28
Interlata	\$44.25	45	6	\$20.80
International	\$0.00	0	0	\$0.00
Interstate	\$467.25	2,225	225	\$0.00
Intralata	\$27.75	35	3	\$13.04
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$124.35	143	15	\$58.44
Inmate Debit	\$2,989.00	7,492	935	\$846.19
Interlata	\$368.90	402	47	\$173.38
International	\$0.00	0	0	\$0.00
Interstate	\$1,188.60	5,660	691	\$0.00
Intralata	\$576.10	578	79	\$270.77
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$855.40	852	118	\$402.04

Totals: \$3,662.85 9,945 1,186 \$943.29

EXHIBIT C-4

SECURUS MONTHLY COMMISSION REPORTS

ALPENA COUNTY, MICHIGAN

Securus Technologies, Inc.

COM-002 Call Commission Report - January, 2014

RUN DATE: 2/17/2014 8:40:26 AM

Process Date: 2/17/2014 4:29:40 PM

Site: ALPENA CO. JAIL - MI

Contract ID: I-300386

Site ID: 08228

Direct Billed Collect

Orig. ANI	Cont	Port	Location	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins	Inter-national Calls	Total Revenue	Total Mins.	Total Calls
9898840204	0	0	-	\$4.75	2	1	\$6.02	3	1	\$6.49	3	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$17.26	8	3
9898840204	99	10	-	\$4.75	2	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$4.75	2	1
9898840204	99	11	-	\$11.00	10	2	\$4.64	1	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$15.64	11	3
Total:				\$20.50	14	4	\$10.66	4	2	\$6.49	3	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$37.65	21	7

Inmate Debit

Orig. ANI	Cont	Port	Location	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins	Inter-national Calls	Total Revenue	Total Mins.	Total Calls
9898840204	0	1	-	\$43.70	75	7	\$0.00	0	0	\$20.01	13	3	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$63.71	88	10
9898840204	0	2	-	\$50.23	87	8	\$0.00	0	0	\$49.96	42	6	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$100.19	129	14
9898840204	0	3	-	\$100.90	193	15	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$100.90	193	15
9898840204	0	4	-	\$26.59	16	6	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$26.59	16	6
9898840204	0	6	-	\$33.13	45	6	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$33.13	45	6
9898840204	0	7	-	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$4.36	1	1	\$0.00	0	0	\$0.00	0	0	\$4.36	1	1
9898840204	0	8	-	\$5.86	9	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$5.86	9	1
9898840204	0	10	-	\$77.51	123	13	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$77.51	123	13
9898840204	0	11	-	\$209.91	354	34	\$8.53	8	1	\$14.80	11	2	\$5.16	2	1	\$0.00	0	0	\$0.00	0	0	\$238.40	375	38
9898840204	0	12	-	\$0.00	0	0	\$15.98	20	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$15.98	20	1
9898840204	0	13	-	\$178.39	333	27	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$178.39	333	27
Total:				\$726.22	1235	117	\$24.51	28	2	\$84.77	66	11	\$9.52	3	2	\$0.00	0	0	\$0.00	0	0	\$845.02	1332	132

Prepaid Collect

Orig. ANI	Cont	Port	Location	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins	Inter-national Calls	Total Revenue	Total Mins.	Total Calls
9898840204	0	0	-	\$263.25	356	41	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$263.25	356	41
9898840204	99	2	-	\$101.75	186	13	\$47.16	34	6	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$148.91	220	19
9898840204	99	3	-	\$6.75	10	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$6.75	10	1
9898840204	99	5	-	\$0.00	0	0	\$17.75	20	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$17.75	20	1
9898840204	99	6	-	\$51.25	69	8	\$0.00	0	0	\$18.22	20	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$69.47	89	9
9898840204	99	12	-	\$0.00	0	0	\$26.53	27	2	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$26.53	27	2
9898840204	99	13	-	\$35.25	56	5	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$35.25	56	5
Total:				\$458.25	677	68	\$91.44	81	9	\$18.22	20	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$567.91	778	78

Grand Total: \$1,204.97 1926 189 \$126.61 113 13 \$109.48 89 13 \$9.52 3 2 \$0.00 0 0 \$0.00 0 0 \$1,450.58 2131 217

OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00
Coin-operated Pay Telephones			\$0.00	\$0.00
GTL Dialaround		0	\$0.00	\$0.00
Instant Pay - Pay Now		97		\$155.20
Instant Pay - Text2Connect		64		\$19.20
Legacy Operator Assistant		0	\$0.00	\$0.00
SIM		0		\$0.00
Video Visitation		0		\$0.00
VMail		0	\$0.00	\$0.00
Total:			\$0.00	\$174.40

Total Revenue: \$1,450.58

Commission Due: \$754.63

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$37.65	21	7	\$15.06
Interlata	\$6.49	3	1	\$2.60
International	\$0.00	0	0	\$0.00
Interstate	\$0.00	0	0	\$0.00
Intralata	\$10.66	4	2	\$4.26
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$20.50	14	4	\$8.20
Prepaid Collect	\$567.91	778	78	\$227.16
Interlata	\$18.22	20	1	\$7.29
International	\$0.00	0	0	\$0.00
Interstate	\$0.00	0	0	\$0.00
Intralata	\$91.44	81	9	\$36.58
Intralata/Interstate	\$0.00	0	0	\$0.00

Local	\$458.25	677	68	\$183.30
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Totals: **\$605.56** **799** **85** **\$242.22**

Commission
\$6.90
\$1.90
\$6.26
\$15.06

Commission
\$25.48
\$40.08
\$40.36
\$10.64
\$13.25
\$1.74
\$2.34
\$31.00
\$95.36
\$6.39
\$71.36
\$338.01

Commission
\$105.30
\$59.56
\$2.70
\$7.10
\$27.79
\$10.61
\$14.10
\$227.16

\$580.23

Securus Technologies, Inc.

COM-002 Call Commission Report - February, 2014

RUN DATE: 3/14/2014 11:41:40 AM

Process Date: 3/17/2014 10:35:31 AM

Site: ALPENA CO. JAIL - MI

Contract ID: I-300386

Site ID: 08228

Inmate Debit

Orig. ANI	Cont	Port	Location	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Misc	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Misc	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Misc	Inter-national Calls	Total Revenue	Total Mins.	Total Calls
9898840204	0	1	-	\$156.55	270	25	\$97.21	82	13	\$5.22	2	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$258.98	354	39
9898840204	0	2	-	\$69.59	139	10	\$11.63	13	1	\$13.92	16	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$95.14	168	12
9898840204	0	3	-	\$54.07	87	9	\$14.12	17	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$68.19	104	10
9898840204	0	4	-	\$29.29	28	6	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$29.29	28	6
9898840204	0	5	-	\$37.38	81	5	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$37.38	81	5
9898840204	0	6	-	\$156.55	304	23	\$8.53	8	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$165.08	312	24
9898840204	0	8	-	\$36.49	60	6	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$36.49	60	6
9898840204	0	10	-	\$210.56	442	29	\$67.28	51	10	\$0.00	0	0	\$16.74	12	2	\$0.00	0	0	\$0.00	0	0	\$294.58	505	41
9898840204	0	11	-	\$159.77	216	29	\$0.00	0	0	\$15.66	6	3	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$175.43	222	32
9898840204	0	12	-	\$37.17	63	6	\$52.74	62	4	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$89.91	125	10
9898840204	0	13	-	\$123.89	227	19	\$101.90	101	11	\$12.93	8	2	\$10.77	9	1	\$0.00	0	0	\$0.00	0	0	\$249.49	345	33
Total:				\$1,071.31	1917	167	\$353.41	334	41	\$47.73	32	7	\$27.51	21	3	\$0.00	0	0	\$0.00	0	0	\$1,499.96	2304	218

Prepaid Collect

Orig. ANI	Cont	Port	Location	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Misc	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Misc	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Misc	Inter-national Calls	Total Revenue	Total Mins.	Total Calls
9898840204	99	1	-	\$0.00	0	0	\$127.82	128	10	\$65.59	31	10	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$193.41	159	20
9898840204	99	2	-	\$18.50	40	2	\$0.00	0	0	\$0.00	0	0	\$24.69	34	2	\$0.00	0	0	\$0.00	0	0	\$43.19	74	4
9898840204	99	3	-	\$27.75	60	3	\$0.00	0	0	\$0.00	0	0	\$2.73	13	2	\$0.00	0	0	\$0.00	0	0	\$30.48	73	5
9898840204	99	4	-	\$0.00	0	0	\$0.00	0	0	\$16.15	17	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$16.15	17	1
9898840204	99	6	-	\$34.00	34	6	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$34.00	34	6
9898840204	99	9	-	\$16.75	16	3	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$16.75	16	3
9898840204	99	10	-	\$275.50	354	44	\$54.06	44	6	\$18.22	20	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$347.78	418	51
9898840204	99	11	-	\$17.00	17	3	\$0.00	0	0	\$0.00	0	0	\$63.21	301	37	\$0.00	0	0	\$0.00	0	0	\$80.21	318	40
9898840204	99	12	-	\$0.00	0	0	\$331.73	372	19	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$331.73	372	19
9898840204	99	13	-	\$5.75	6	1	\$150.90	150	12	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$156.65	156	13
Total:				\$395.25	527	62	\$664.51	694	47	\$99.96	68	12	\$90.63	348	41	\$0.00	0	0	\$0.00	0	0	\$1,250.35	1637	162

Direct Billed Collect

Orig. ANI	Cont	Port	Location	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Misc	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Misc	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Misc	Inter-national Calls	Total Revenue	Total Mins.	Total Calls
9898840204	99	6	-	\$0.00	0	0	\$13.42	8	2	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$13.42	8	2
9898840204	99	8	-	\$4.75	2	1	\$5.33	2	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$10.08	4	2
9898840204	99	11	-	\$0.00	0	0	\$6.02	3	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$6.02	3	1

9898840204	99	12	-	\$5.00	3	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$5.00	3	1
Total:				\$9.75	5	2	\$24.77	13	4	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$34.52	18	6
Grand Total:				\$1,476.31	2449	231	\$1,042.69	1041	92	\$147.69	100	19	\$118.14	369	44	\$0.00	0	0	\$0.00	0	0	\$2,784.83	3959	386

OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00
Coin-operated Pay Telephones			\$0.00	\$0.00
GTL Dialaround		0	\$0.00	\$0.00
Instant Pay - Pay Now		99		\$158.40
Instant Pay - Text2Connect		56		\$16.80
Legacy Operator Assistant		0	\$0.00	\$0.00
SIM		0		\$0.00
Video Visitation		0		\$0.00
VMail		0	\$0.00	\$0.00
Total:			\$0.00	\$175.20

Total Revenue: \$2,784.83

Commission Due: \$1,261.58

<u>Interstate Commission</u>	<u>Calls</u>	<u>Revenue</u>	<u>Comm Earned</u>
1st-10th collect	1	\$21.75	\$8.70
1st-10th debit	3	\$27.51	\$11.00
11th-28th collect	40	\$68.88	\$0.00
	44	\$118.14	\$19.70

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$34.52	18	6	\$13.07
Interlata	\$0.00	0	0	\$0.00
International	\$0.00	0	0	\$0.00

Interstate	\$0.00	0	0	\$0.00
Intralata	\$24.77	13	4	\$9.38
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$9.75	5	2	\$3.69
Prepaid Collect	\$1,250.35	1,637	162	\$473.33
Interlata	\$99.96	68	12	\$37.84
International	\$0.00	0	0	\$0.00
Interstate	\$90.63	348	41	\$34.31
Intralata	\$664.51	694	47	\$251.55
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$395.25	527	62	\$149.62

Totals: \$1,284.87 1,655 168 \$486.40

Commission
\$103.59
\$38.06
\$27.28
\$11.72
\$14.95
\$66.03
\$14.60
\$117.83
\$70.17
\$35.96
\$99.80
\$599.98

Commission
\$73.22
\$16.35
\$11.54
\$6.11
\$12.87
\$6.34
\$131.65
\$30.36
\$125.58
\$59.30
\$473.33

Commission
\$5.08
\$3.82
\$2.28

\$1.89

\$13.07

\$1,086.38



Securus Technologies, Inc.

COM-002 Call Commission Report - March, 2014

RUN DATE: 4/10/2014 2:08:05 PM

Process Date: 4/16/2014 1:46:00 PM

Site: ALPENA CO. JAIL - MI

Contract ID: I-300386

Site ID: 08228

Inmate Debit

Orig. ANI	Cont	Port	Location	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins	Inter-national Calls	Total Revenue	Total Mins.	Total Calls
9898840204	0	1	-	\$249.58	462	38	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$249.58	462	38
9898840204	0	2	-	\$356.13	629	56	\$34.40	21	6	\$5.22	2	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$395.75	652	63
9898840204	0	3	-	\$125.20	284	16	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$125.20	284	16
9898840204	0	4	-	\$77.73	124	13	\$11.46	7	2	\$41.63	35	5	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$130.82	166	20
9898840204	0	5	-	\$208.32	415	30	\$0.00	0	0	\$0.00	0	0	\$4.20	20	1	\$0.00	0	0	\$0.00	0	0	\$212.52	435	31
9898840204	0	6	-	\$78.38	161	11	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$78.38	161	11
9898840204	0	7	-	\$6.53	12	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$6.53	12	1
9898840204	0	8	-	\$15.76	36	2	\$7.91	7	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$23.67	43	3
9898840204	0	9	-	\$113.77	165	20	\$6.04	4	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$119.81	169	21
9898840204	0	10	-	\$206.29	406	30	\$8.53	8	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$214.82	414	31
9898840204	0	11	-	\$100.68	192	15	\$30.38	26	4	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$131.06	218	19
9898840204	0	12	-	\$168.73	273	28	\$12.71	9	2	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$181.44	282	30
9898840204	0	13	-	\$199.28	426	27	\$18.92	19	2	\$33.68	35	3	\$0.63	3	1	\$0.00	0	0	\$0.00	0	0	\$252.51	483	33
Total:				\$1,906.38	3585	287	\$130.35	101	19	\$80.53	72	9	\$4.83	23	2	\$0.00	0	0	\$0.00	0	0	\$2,122.09	3781	317

Prepaid Collect

Orig. ANI	Cont	Port	Location	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins	Inter-national Calls	Total Revenue	Total Mins.	Total Calls
9898840204	99	1	-	\$39.75	74	5	\$92.06	59	13	\$118.59	95	12	\$4.20	20	1	\$0.00	0	0	\$0.00	0	0	\$254.60	248	31
9898840204	99	2	-	\$418.50	739	55	\$49.80	55	3	\$0.00	0	0	\$25.20	120	6	\$0.00	0	0	\$0.00	0	0	\$493.50	914	64
9898840204	99	3	-	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$25.41	121	30	\$0.00	0	0	\$0.00	0	0	\$25.41	121	30
9898840204	99	4	-	\$0.00	0	0	\$0.00	0	0	\$219.24	164	24	\$50.40	240	21	\$0.00	0	0	\$0.00	0	0	\$269.64	404	45
9898840204	99	5	-	\$76.75	69	14	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$76.75	69	14
9898840204	99	6	-	\$7.75	14	1	\$0.00	0	0	\$5.80	2	1	\$14.28	68	4	\$0.00	0	0	\$0.00	0	0	\$27.83	84	6
9898840204	99	7	-	\$9.25	20	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$9.25	20	1
9898840204	99	9	-	\$6.25	8	1	\$0.00	0	0	\$7.87	5	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$14.12	13	2
9898840204	99	10	-	\$123.50	154	20	\$0.00	0	0	\$0.00	0	0	\$18.48	88	11	\$0.00	0	0	\$0.00	0	0	\$141.98	242	31
9898840204	99	11	-	\$6.00	7	1	\$0.00	0	0	\$0.00	0	0	\$60.69	289	40	\$0.00	0	0	\$0.00	0	0	\$66.69	296	41
9898840204	99	12	-	\$0.00	0	0	\$72.19	76	5	\$45.84	28	6	\$172.41	821	80	\$0.00	0	0	\$0.00	0	0	\$290.44	925	91
9898840204	99	13	-	\$76.50	119	11	\$0.00	0	0	\$8.56	6	1	\$7.98	38	9	\$0.00	0	0	\$0.00	0	0	\$93.04	163	21
Total:				\$764.25	1204	109	\$214.05	190	21	\$405.90	300	45	\$379.05	1805	202	\$0.00	0	0	\$0.00	0	0	\$1,763.25	3499	377

Direct Billed Collect

Orig. ANI	Cont	Port	Location	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins	Inter-national Calls	Total Revenue	Total Mins.	Total Calls
9898840204	99	4	-	\$9.25	3	2	\$6.71	4	1	\$58.00	20	10	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$73.96	27	13
9898840204	99	6	-	\$10.50	8	2	\$0.00	0	0	\$7.18	4	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$17.68	12	3
9898840204	99	10	-	\$5.50	5	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$5.50	5	1
9898840204	99	11	-	\$4.75	2	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$4.75	2	1
9898840204	99	12	-	\$14.00	5	3	\$0.00	0	0	\$23.20	8	4	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$37.20	13	7
9898840204	99	13	-	\$0.00	0	0	\$6.02	3	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$6.02	3	1
Total:				\$44.00	23	9	\$12.73	7	2	\$88.38	32	15	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$145.11	62	26
Grand Total:				\$2,714.63	4812	405	\$357.13	298	42	\$574.81	404	69	\$383.88	1828	204	\$0.00	0	0	\$0.00	0	0	\$4,030.45	7342	720

OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00
Coin-operated Pay Telephones			\$0.00	\$0.00
GTL Dialaround		0	\$0.00	\$0.00
Instant Pay - Pay Now		115		\$184.00
Instant Pay - Text2Connect		81		\$24.30
Legacy Operator Assistant		0	\$0.00	\$0.00
SIM		0		\$0.00
Video Visitation		0		\$0.00
VMail		0	\$0.00	\$0.00
Total:			\$0.00	\$208.30

Total Revenue: \$4,030.45

Commission Due: \$1,666.93

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$145.11	62	26	\$46.51
Interlata	\$88.38	32	15	\$28.33
International	\$0.00	0	0	\$0.00
Interstate	\$0.00	0	0	\$0.00

Intralata	\$12.73	7	2	\$4.08
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$44.00	23	9	\$14.10
Prepaid Collect	\$1,763.25	3,499	377	\$565.21
Interlata	\$405.90	300	45	\$130.11
International	\$0.00	0	0	\$0.00
Interstate	\$379.05	1,805	202	\$121.50
Intralata	\$214.05	190	21	\$68.61
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$764.25	1,204	109	\$244.98

Totals: \$1,908.36 3,561 403 \$611.72

Commission
\$99.60
\$157.94
\$49.97
\$52.21
\$84.81
\$31.28
\$2.61
\$9.45
\$47.81
\$85.73
\$52.30
\$72.41
\$100.77
\$846.90

Commission
\$81.61
\$158.19
\$8.15
\$86.43
\$24.60
\$8.92
\$2.97
\$4.53
\$45.51
\$21.38
\$93.10
\$29.82
\$565.21

Commission
\$23.71
\$5.67
\$1.76
\$1.52
\$11.92
\$1.93
\$46.51

\$1,458.63

Securus Technologies, Inc.

COM-002 Call Commission Report - April, 2014

RUN DATE: 5/16/2014 2:52:11 PM

Process Date: 5/22/2014 7:41:08 AM

Site: ALPENA CO. JAIL - MI

Contract ID: I-300386

Site ID: 08228

Prepaid Collect

Orig. ANI	Cont	Port	Location	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls
9898840204	0	0	-	\$188.50	278	28	\$0.00	0	0	\$12.98	6	2	\$46.62	222	24	\$0.00	0	0	\$0.00	0	0	\$248.10	506	54
9898840204	99	2	-	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$16.38	78	4	\$0.00	0	0	\$0.00	0	0	\$16.38	78	4
9898840204	99	3	-	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$6.30	30	14	\$0.00	0	0	\$0.00	0	0	\$6.30	30	14
9898840204	99	4	-	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$12.60	60	4	\$0.00	0	0	\$0.00	0	0	\$12.60	60	4
9898840204	99	6	-	\$411.25	863	46	\$0.00	0	0	\$23.33	21	2	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$434.58	884	48
9898840204	99	9	-	\$9.00	2	2	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$9.00	2	2
9898840204	99	10	-	\$83.25	129	12	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$83.25	129	12
9898840204	99	11	-	\$22.50	22	4	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$22.50	22	4
9898840204	99	12	-	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$16.80	80	4	\$0.00	0	0	\$0.00	0	0	\$16.80	80	4
9898840204	99	13	-	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.63	3	1	\$0.00	0	0	\$0.00	0	0	\$0.63	3	1
Total:				\$714.50	1294	92	\$0.00	0	0	\$36.31	27	4	\$99.33	473	51	\$0.00	0	0	\$0.00	0	0	\$850.14	1794	147

Inmate Debit

Orig. ANI	Cont	Port	Location	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls
9898840204	0	1	-	\$135.15	260	20	\$0.00	0	0	\$39.53	38	4	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$174.68	298	24
9898840204	0	2	-	\$90.33	146	15	\$0.00	0	0	\$21.62	22	2	\$44.73	213	33	\$0.00	0	0	\$0.00	0	0	\$156.68	381	50
9898840204	0	3	-	\$153.14	289	23	\$0.00	0	0	\$0.00	0	0	\$4.62	22	4	\$0.00	0	0	\$0.00	0	0	\$157.76	311	27
9898840204	0	4	-	\$72.51	152	10	\$20.61	16	3	\$0.00	0	0	\$3.99	19	4	\$0.00	0	0	\$0.00	0	0	\$97.11	187	17
9898840204	0	5	-	\$86.49	146	14	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$86.49	146	14
9898840204	0	6	-	\$38.51	86	5	\$5.42	3	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$43.93	89	6
9898840204	0	10	-	\$192.00	257	35	\$0.00	0	0	\$6.46	4	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$198.46	261	36
9898840204	0	11	-	\$57.22	84	10	\$17.51	11	3	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$74.73	95	13
9898840204	0	12	-	\$68.67	152	9	\$0.00	0	0	\$15.42	12	2	\$4.20	20	2	\$0.00	0	0	\$0.00	0	0	\$88.29	184	13
9898840204	0	13	-	\$288.71	585	41	\$66.36	61	8	\$0.00	0	0	\$43.68	208	33	\$0.00	0	0	\$0.00	0	0	\$398.75	854	82
Total:				\$1,182.73	2157	182	\$109.90	91	15	\$83.03	76	9	\$101.22	482	76	\$0.00	0	0	\$0.00	0	0	\$1,476.88	2806	282

Direct Billed Collect

Orig. ANI	Cont	Port	Location	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls
9898840204	99	5	-	\$4.75	2	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$4.75	2	1
9898840204	99	6	-	\$5.00	3	1	\$25.96	9	5	\$14.36	8	2	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$45.32	20	8
9898840204	99	13	-	\$0.00	0	0	\$6.02	3	1	\$16.43	11	2	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$22.45	14	3
Total:				\$9.75	5	2	\$31.98	12	6	\$30.79	19	4	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$72.52	36	12

Grand Total: \$1,906.98 3456 276 \$141.88 103 21 \$150.13 122 17 \$200.55 955 127 \$0.00 0 0 \$0.00 0 0 \$2,399.54 4636 441

OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00
Coin-operated Pay Telephones			\$0.00	\$0.00
GTL Dialaround		0	\$0.00	\$0.00
Instant Pay - Pay Now		104		\$166.40
Instant Pay - Text2Connect		47		\$14.10
Legacy Operator Assistant		0	\$0.00	\$0.00
SIM		0		\$0.00
Video Visitation		0		\$0.00
VMail		0	\$0.00	\$0.00
Total:			\$0.00	\$180.50

Total Revenue: \$2,399.54

Commission Due: \$1,214.03

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$72.52	36	12	\$34.08
Interlata	\$30.79	19	4	\$14.47
International	\$0.00	0	0	\$0.00
Interstate	\$0.00	0	0	\$0.00
Intralata	\$31.98	12	6	\$15.03
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$9.75	5	2	\$4.58
Prepaid Collect	\$850.14	1,794	147	\$352.88
Interlata	\$36.31	27	4	\$17.07
International	\$0.00	0	0	\$0.00
Interstate	\$99.33	473	51	\$0.00
Intralata	\$0.00	0	0	\$0.00

Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$714.50	1,294	92	\$335.81
Inmate Debit	\$1,476.88	482	282	\$646.56
Interlata	\$83.03	0	9	\$39.02
International	\$0.00	0	0	\$0.00
Interstate	\$101.22	482	76	\$0.00
Intralata	\$109.90	0	15	\$51.65
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$1,182.73	0	182	\$555.88

Totals: \$2,399.54 2,312 441 \$1,033.52

Commission
\$94.70
\$0.00
\$0.00
\$0.00
\$204.25
\$4.23
\$39.13
\$10.58
\$0.00
\$0.00

\$352.88

Commission
\$82.10
\$52.62
\$71.98
\$43.77
\$40.65
\$20.65
\$93.28
\$35.12
\$39.52
\$166.88

\$646.56

Commission
\$2.23
\$21.30
\$10.55

\$34.08

\$1,033.53



Securus Technologies, Inc.

COM-002 Call Commission Report - May, 2014

RUN DATE: 6/20/2014 7:30:15 AM

Process Date: 6/27/2014 12:45:59 PM

Site: ALPENA CO. JAIL - MI

Contract ID: I-300386

Site ID: 08228

Prepaid Collect

Orig. ANI	Cont	Port	Location	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins	Inter-national Calls	Total Revenue	Total Mins.	Total Calls
9898840204	99	2	-	\$11.75	13	2	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$11.75	13	2
9898840204	99	4	-	\$26.25	54	3	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$26.25	54	3
9898840204	99	6	-	\$5.75	6	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$5.75	6	1
9898840204	99	10	-	\$20.50	14	4	\$6.71	4	1	\$14.36	8	2	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$41.57	26	7
9898840204	99	11	-	\$9.00	19	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$9.00	19	1
9898840204	99	12	-	\$35.50	57	5	\$0.00	0	0	\$74.82	70	6	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$110.32	127	11
9898840204	99	13	-	\$37.00	80	4	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$37.00	80	4
Total:				\$145.75	243	20	\$6.71	4	1	\$89.18	78	8	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$241.64	325	29

Direct Billed Collect

Orig. ANI	Cont	Port	Location	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins	Inter-national Calls	Total Revenue	Total Mins.	Total Calls
9898840204	99	2	-	\$0.00	0	0	\$12.73	7	2	\$19.47	9	3	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$32.20	16	5
9898840204	99	6	-	\$14.75	8	3	\$0.00	0	0	\$9.94	8	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$24.69	16	4
9898840204	99	12	-	\$5.75	6	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$5.75	6	1
9898840204	99	13	-	\$0.00	0	0	\$0.00	0	0	\$11.60	4	2	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$11.60	4	2
9898840204	99	14	-	\$0.00	0	0	\$4.64	1	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$4.64	1	1
Total:				\$20.50	14	4	\$17.37	8	3	\$41.01	21	6	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$78.88	43	13

Inmate Debit

Orig. ANI	Cont	Port	Location	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins	Inter-national Calls	Total Revenue	Total Mins.	Total Calls
9898840204	0	1	-	\$29.95	65	4	\$0.00	0	0	\$85.01	92	7	\$4.20	20	1	\$0.00	0	0	\$0.00	0	0	\$119.16	177	12
9898840204	0	2	-	\$8.33	20	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$8.33	20	1
9898840204	0	3	-	\$105.59	248	13	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$105.59	248	13
9898840204	0	4	-	\$36.73	44	7	\$0.00	0	0	\$0.00	0	0	\$13.65	65	7	\$0.00	0	0	\$0.00	0	0	\$50.38	109	14
9898840204	0	5	-	\$52.46	114	7	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$52.46	114	7
9898840204	0	6	-	\$81.98	160	12	\$0.00	0	0	\$0.00	0	0	\$6.30	30	7	\$0.00	0	0	\$0.00	0	0	\$88.28	190	19
9898840204	0	7	-	\$29.50	63	4	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$29.50	63	4
9898840204	0	8	-	\$16.66	40	2	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$16.66	40	2
9898840204	0	10	-	\$9.69	9	2	\$0.00	0	0	\$0.00	0	0	\$3.78	18	2	\$0.00	0	0	\$0.00	0	0	\$13.47	27	4
9898840204	0	11	-	\$355.64	644	55	\$8.53	8	1	\$0.00	0	0	\$71.82	342	76	\$0.00	0	0	\$0.00	0	0	\$435.99	994	132
9898840204	0	12	-	\$108.75	245	14	\$8.53	8	1	\$116.70	111	12	\$2.52	12	3	\$0.00	0	0	\$0.00	0	0	\$236.50	376	30
9898840204	0	13	-	\$130.85	258	19	\$0.00	0	0	\$5.84	3	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$136.69	261	20

Total:	\$966.13	1910	140	\$17.06	16	2	\$207.55	206	20	\$102.27	487	96	\$0.00	0	0	\$0.00	0	0	\$1,293.01	2619	258
Grand Total:	\$1,132.38	2167	164	\$41.14	28	6	\$337.74	305	34	\$102.27	487	96	\$0.00	0	0	\$0.00	0	0	\$1,613.53	2987	300

OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00
Coin-operated Pay Telephones			\$0.00	\$0.00
GTL Dialaround		0	\$0.00	\$0.00
Instant Pay - Pay Now		87		\$139.20
Instant Pay - Text2Connect		36		\$10.80
Legacy Operator Assistant		0	\$0.00	\$0.00
SIM		0		\$0.00
Video Visitation		0		\$0.00
VMail		0	\$0.00	\$0.00
Total:			\$0.00	\$150.00

Total Revenue: \$1,613.53

Commission Due: \$860.29

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$78.88	43	13	\$37.07
Interlata	\$41.01	21	6	\$19.27
International	\$0.00	0	0	\$0.00
Interstate	\$0.00	0	0	\$0.00
Intralata	\$17.37	8	3	\$8.16
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$20.50	14	4	\$9.63
Prepaid Collect	\$241.64	325	29	\$113.57
Interlata	\$89.18	78	8	\$41.91
International	\$0.00	0	0	\$0.00
Interstate	\$0.00	0	0	\$0.00

Intralata	\$6.71	4	1	\$3.15
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$145.75	243	20	\$68.50
Inmate Debit	\$1,293.01	487	258	\$559.65
Interlata	\$207.55	0	20	\$97.55
International	\$0.00	0	0	\$0.00
Interstate	\$102.27	487	96	\$0.00
Intralata	\$17.06	0	2	\$8.02
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$966.13	0	140	\$454.08

Totals: \$1,613.53 855 300 \$710.29

Commission
\$5.52
\$12.34
\$2.70
\$19.54
\$4.23
\$51.85
\$17.39
\$113.57

Commission
\$15.13
\$11.60
\$2.70
\$5.45
\$2.18
\$37.07

Commission
\$54.03
\$3.92
\$49.63
\$17.26
\$24.66
\$38.53
\$13.87
\$7.83
\$4.55
\$171.16
\$109.97
\$64.24

\$559.65

\$710.29



Securus Technologies, Inc.

COM-002 Call Commission Report - June, 2014

RUN DATE: 7/17/2014 4:51:34 PM

Process Date: 7/23/2014 9:35:59 AM

Site: ALPENA CO. JAIL - MI

Contract ID: I-300386

Site ID: 08228

Prepaid Collect

Orig. ANI	Cont	Port	Location	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins	Inter-national Calls	Total Revenue	Total Mins.	Total Calls
9898840204	0	0	-	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$22.26	106	10	\$0.00	0	0	\$0.00	0	0	\$22.26	106	10
9898840204	99	2	-	\$5.25	4	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$5.25	4	1
9898840204	99	3	-	\$5.50	5	1	\$0.00	0	0	\$11.32	10	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$16.82	15	2
9898840204	99	4	-	\$19.75	28	3	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$19.75	28	3
9898840204	99	5	-	\$7.25	12	1	\$0.00	0	0	\$73.03	61	7	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$80.28	73	8
9898840204	99	6	-	\$73.75	125	10	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$73.75	125	10
9898840204	99	7	-	\$0.00	0	0	\$0.00	0	0	\$7.87	5	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$7.87	5	1
9898840204	99	10	-	\$59.75	103	8	\$0.00	0	0	\$39.48	38	3	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$99.23	141	11
9898840204	99	11	-	\$32.50	45	5	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$32.50	45	5
9898840204	99	12	-	\$0.00	0	0	\$0.00	0	0	\$12.01	11	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$12.01	11	1
9898840204	99	13	-	\$6.25	8	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$6.25	8	1
Total:				\$210.00	330	30	\$0.00	0	0	\$143.71	125	13	\$22.26	106	10	\$0.00	0	0	\$0.00	0	0	\$375.97	561	53

Inmate Debit

Orig. ANI	Cont	Port	Location	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins	Inter-national Calls	Total Revenue	Total Mins.	Total Calls
9898840204	0	1	-	\$11.26	16	2	\$0.00	0	0	\$20.02	13	3	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$31.28	29	5
9898840204	0	2	-	\$30.64	51	5	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$30.64	51	5
9898840204	0	3	-	\$29.29	45	5	\$0.00	0	0	\$0.00	0	0	\$17.01	81	22	\$0.00	0	0	\$0.00	0	0	\$46.30	126	27
9898840204	0	4	-	\$31.75	56	5	\$0.00	0	0	\$0.00	0	0	\$3.99	19	2	\$0.00	0	0	\$0.00	0	0	\$35.74	75	7
9898840204	0	5	-	\$8.33	20	1	\$0.00	0	0	\$104.24	123	7	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$112.57	143	8
9898840204	0	6	-	\$92.58	190	13	\$4.80	2	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$97.38	192	14
9898840204	0	7	-	\$0.00	0	0	\$0.00	0	0	\$39.15	31	5	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$39.15	31	5
9898840204	0	9	-	\$0.00	0	0	\$26.99	32	2	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$26.99	32	2
9898840204	0	10	-	\$76.83	120	13	\$0.00	0	0	\$0.00	0	0	\$1.68	8	1	\$0.00	0	0	\$0.00	0	0	\$78.51	128	14
9898840204	0	11	-	\$62.85	109	10	\$0.00	0	0	\$20.64	14	3	\$33.18	158	35	\$0.00	0	0	\$0.00	0	0	\$116.67	281	48
9898840204	0	12	-	\$50.00	103	7	\$0.00	0	0	\$13.30	15	1	\$4.20	20	1	\$0.00	0	0	\$0.00	0	0	\$67.50	138	9
Total:				\$393.53	710	61	\$31.79	34	3	\$197.35	196	19	\$60.06	286	61	\$0.00	0	0	\$0.00	0	0	\$682.73	1226	144

Direct Billed Collect

Orig. ANI	Cont	Port	Location	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins	Inter-national Calls	Total Revenue	Total Mins.	Total Calls
9898840204	0	0	-	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$4.25	17	5	\$0.00	0	0	\$0.00	0	0	\$4.25	17	5
9898840204	99	6	-	\$0.00	0	0	\$4.64	1	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$4.64	1	1

9898840204	99	8	-	\$0.00	0	0	\$15.30	5	3	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$15.30	5	3
9898840204	99	13	-	\$5.00	3	1	\$0.00	0	0	\$5.80	2	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$10.80	5	2
Total:				\$5.00	3	1	\$19.94	6	4	\$5.80	2	1	\$4.25	17	5	\$0.00	0	0	\$0.00	0	0	\$34.99	28	11
Grand Total:				\$608.53	1043	92	\$51.73	40	7	\$346.86	323	33	\$86.57	409	76	\$0.00	0	0	\$0.00	0	0	\$1,093.69	1815	208

OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00
Coin-operated Pay Telephones			\$0.00	\$0.00
GTL Dialaround		0	\$0.00	\$0.00
Instant Pay - Pay Now		88		\$140.80
Instant Pay - Text2Connect		78		\$23.40
Legacy Operator Assistant		0	\$0.00	\$0.00
SIM		0		\$0.00
Video Visitation		0		\$0.00
VMail		0	\$0.00	\$0.00
Total:			\$0.00	\$164.20

Total Revenue: \$1,093.69

Commission Due: \$637.55

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$34.99	28	11	\$15.38
Interlata	\$5.80	2	1	\$2.90
International	\$0.00	0	0	\$0.00
Interstate	\$4.25	17	5	\$0.00
Intralata	\$19.94	6	4	\$9.98
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$5.00	3	1	\$2.50
Prepaid Collect	\$375.97	561	53	\$165.31
Interlata	\$143.71	125	13	\$67.16

Commission
\$9.79
\$2.31
\$7.40
\$8.68
\$35.30
\$32.43
\$3.46
\$43.63
\$14.29
\$5.28
\$2.75

\$165.31

Commission
\$13.41
\$13.13
\$19.85
\$15.32
\$48.25
\$41.74
\$16.78
\$11.57
\$33.65
\$50.01
\$28.93

\$292.65

Commission
\$1.87
\$2.04

\$6.73
\$4.75

\$15.38

\$473.35



Securus Technologies, Inc.

COM-002 Call Commission Report - July, 2014

RUN DATE: 8/19/2014 10:38:19 AM

Process Date: 9/16/2014 2:36:20 PM

Site: ALPENA CO. JAIL - MI

Contract ID: I-300386

Site ID: 08228

Prepaid Collect

Orig. ANI	Cont	Port	Location	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Misc	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Misc	Inter-national Calls	Total Revenue	Total Mins.	Total Calls
9898840204	99	3	-	\$0.00	0	0	\$0.00	0	0	\$11.32	10	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$11.32	10	1
9898840204	99	4	-	\$41.75	82	5	\$32.05	35	2	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$73.80	117	7
9898840204	99	5	-	\$9.25	20	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$9.25	20	1
9898840204	99	6	-	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$1.05	5	1	\$0.00	0	0	\$0.00	0	0	\$1.05	5	1
9898840204	99	9	-	\$17.25	18	3	\$0.00	0	0	\$0.00	0	0	\$0.84	4	1	\$0.00	0	0	\$0.00	0	0	\$18.09	22	4
9898840204	99	10	-	\$0.00	0	0	\$0.00	0	0	\$70.40	70	5	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$70.40	70	5
9898840204	99	11	-	\$24.75	31	4	\$17.75	20	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$42.50	51	5
9898840204	99	12	-	\$33.75	67	4	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$33.75	67	4
9898840204	99	13	-	\$90.00	156	12	\$0.00	0	0	\$7.87	5	1	\$24.78	118	13	\$0.00	0	0	\$0.00	0	0	\$122.65	279	26
Total:				\$216.75	374	29	\$49.80	55	3	\$89.59	85	7	\$26.67	127	15	\$0.00	0	0	\$0.00	0	0	\$382.81	641	54

Direct Billed Collect

Orig. ANI	Cont	Port	Location	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Misc	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Misc	Inter-national Calls	Total Revenue	Total Mins.	Total Calls
9898840204	99	4	-	\$4.75	2	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$4.75	2	1
9898840204	99	11	-	\$0.00	0	0	\$4.64	1	1	\$5.80	2	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$10.44	3	2
9898840204	99	13	-	\$5.00	3	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$5.00	3	1
Total:				\$9.75	5	2	\$4.64	1	1	\$5.80	2	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$20.19	8	4

Inmate Debit

Orig. ANI	Cont	Port	Location	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Misc	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Misc	Inter-national Calls	Total Revenue	Total Mins.	Total Calls
9898840204	0	1	-	\$15.32	34	2	\$89.63	87	10	\$70.11	68	7	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$175.06	189	19
9898840204	0	2	-	\$71.65	97	13	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$71.65	97	13
9898840204	0	3	-	\$14.87	15	3	\$0.00	0	0	\$0.00	0	0	\$7.98	38	9	\$0.00	0	0	\$0.00	0	0	\$22.85	53	12
9898840204	0	4	-	\$77.28	122	13	\$0.00	0	0	\$186.39	204	15	\$5.04	24	3	\$0.00	0	0	\$0.00	0	0	\$268.71	350	31
9898840204	0	5	-	\$6.31	11	1	\$0.00	0	0	\$15.42	12	2	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$21.73	23	3
9898840204	0	6	-	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$8.82	42	5	\$0.00	0	0	\$0.00	0	0	\$8.82	42	5
9898840204	0	9	-	\$7.66	17	1	\$0.00	0	0	\$8.33	7	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$15.99	24	2
9898840204	0	10	-	\$4.51	3	1	\$0.00	0	0	\$16.40	20	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$20.91	23	2
9898840204	0	11	-	\$65.76	139	9	\$13.34	10	2	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$79.10	149	11
9898840204	0	12	-	\$96.84	192	14	\$0.00	0	0	\$9.82	3	2	\$62.37	297	53	\$0.00	0	0	\$0.00	0	0	\$169.03	492	69
9898840204	0	13	-	\$271.72	424	46	\$4.80	2	1	\$11.68	6	2	\$3.99	19	1	\$0.00	0	0	\$0.00	0	0	\$292.19	451	50
Total:				\$631.92	1054	103	\$107.77	99	13	\$318.15	320	30	\$88.20	420	71	\$0.00	0	0	\$0.00	0	0	\$1,146.04	1893	217

Grand Total: \$858.42 1433 134 \$162.21 155 17 \$413.54 407 38 \$114.87 547 86 \$0.00 0 0 \$0.00 0 0 \$1,549.04 2542 275

OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00
Coin-operated Pay Telephones			\$0.00	\$0.00
GTL Dialaround		0	\$0.00	\$0.00
Instant Pay - Pay Now		72		\$115.20
Instant Pay - Text2Connect		71		\$21.30
Legacy Operator Assistant		0	\$0.00	\$0.00
SIM		0		\$0.00
Video Visitation		0		\$0.00
VMail		0	\$0.00	\$0.00
Total:			\$0.00	\$136.50

Total Revenue: \$1,549.04

Commission Due: \$810.56

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$20.19	8	4	\$8.86
Interlata	\$5.80	2	1	\$2.55
International	\$0.00	0	0	\$0.00
Interstate	\$0.00	0	0	\$0.00
Intralata	\$4.64	1	1	\$2.04
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$9.75	5	2	\$4.28
Prepaid Collect	\$382.81	641	54	\$168.01
Interlata	\$89.59	85	7	\$42.27
International	\$0.00	0	0	\$0.00
Interstate	\$26.67	127	15	\$0.00
Intralata	\$49.80	55	3	\$23.49

Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$216.75	374	29	\$102.25
Inmate Debit	\$1,146.04	420	217	\$497.18
Interlata	\$318.15	0	30	\$149.53
International	\$0.00	0	0	\$0.00
Interstate	\$88.20	420	71	\$0.00
Intralata	\$107.77	0	13	\$50.65
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$631.92	0	103	\$297.00

Totals: \$1,549.04 1,069 275 \$674.06

Commission
\$4.97
\$32.39
\$4.06
\$0.46
\$7.94
\$30.90
\$18.65
\$14.81
\$53.83
\$168.01

Commission
\$2.08
\$4.58
\$2.19
\$8.86

Commission
\$75.95
\$31.08
\$9.91
\$116.57
\$9.43
\$3.83
\$6.94
\$9.07
\$34.32
\$73.33
\$126.76
\$497.18

\$674.06



Securus Technologies, Inc.

COM-002 Call Commission Report - August, 2014

RUN DATE: 9/22/2014 12:41:45 PM

Process Date: 9/22/2014 5:26:14 PM

Site: ALPENA CO. JAIL - MI

Contract ID: I-300386

Site ID: 08228

Inmate Debit

Orig. ANI	Cont	Port	Location	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins	Inter-national Calls	Total Revenue	Total Mins.	Total Calls
9898840204	0	1	-	\$240.36	421	38	\$100.80	105	10	\$25.61	22	3	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$366.77	548	51
9898840204	0	2	-	\$36.50	60	6	\$0.00	0	0	\$0.00	0	0	\$10.50	50	4	\$0.00	0	0	\$0.00	0	0	\$47.00	110	10
9898840204	0	3	-	\$95.09	116	18	\$21.69	12	4	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$116.78	128	22
9898840204	0	4	-	\$27.70	55	4	\$143.61	151	14	\$401.68	384	41	\$0.42	2	2	\$0.00	0	0	\$0.00	0	0	\$573.41	592	61
9898840204	0	5	-	\$12.39	21	2	\$0.00	0	0	\$16.40	20	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$28.79	41	3
9898840204	0	6	-	\$23.44	19	5	\$0.00	0	0	\$0.00	0	0	\$40.53	193	17	\$0.00	0	0	\$0.00	0	0	\$63.97	212	22
9898840204	0	10	-	\$167.62	268	28	\$7.29	6	1	\$32.06	26	4	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$206.97	300	33
9898840204	0	11	-	\$0.00	0	0	\$33.32	25	5	\$12.93	8	2	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$46.25	33	7
9898840204	0	12	-	\$156.32	269	25	\$6.04	4	1	\$0.00	0	0	\$7.56	36	9	\$0.00	0	0	\$0.00	0	0	\$169.92	309	35
9898840204	0	13	-	\$450.79	777	72	\$0.00	0	0	\$5.84	3	1	\$31.71	151	27	\$0.00	0	0	\$0.00	0	0	\$488.34	931	100
Total:				\$1,210.21	2006	198	\$312.75	303	35	\$494.52	463	52	\$90.72	432	59	\$0.00	0	0	\$0.00	0	0	\$2,108.20	3204	344

Direct Billed Collect

Orig. ANI	Cont	Port	Location	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins	Inter-national Calls	Total Revenue	Total Mins.	Total Calls
9898840204	99	2	-	\$9.75	5	2	\$5.33	2	1	\$7.18	4	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$22.26	11	4
9898840204	99	8	-	\$0.00	0	0	\$0.00	0	0	\$5.80	2	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$5.80	2	1
9898840204	99	9	-	\$0.00	0	0	\$0.00	0	0	\$7.18	4	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$7.18	4	1
9898840204	99	14	-	\$0.00	0	0	\$0.00	0	0	\$6.49	3	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$6.49	3	1
Total:				\$9.75	5	2	\$5.33	2	1	\$26.65	13	4	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$41.73	20	7

Prepaid Collect

Orig. ANI	Cont	Port	Location	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins	Inter-national Calls	Total Revenue	Total Mins.	Total Calls
9898840204	0	0	-	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$26.46	126	14	\$0.00	0	0	\$0.00	0	0	\$26.46	126	14
9898840204	99	1	-	\$29.00	31	5	\$0.00	0	0	\$16.15	17	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$45.15	48	6
9898840204	99	4	-	\$23.75	44	3	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$23.75	44	3
9898840204	99	5	-	\$0.00	0	0	\$0.00	0	0	\$13.39	13	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$13.39	13	1
9898840204	99	6	-	\$0.00	0	0	\$68.17	53	8	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$68.17	53	8
9898840204	99	7	-	\$14.25	23	2	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$14.25	23	2
9898840204	99	10	-	\$25.75	35	4	\$0.00	0	0	\$17.53	19	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$43.28	54	5
9898840204	99	11	-	\$0.00	0	0	\$130.27	143	8	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$130.27	143	8
Total:				\$92.75	133	14	\$198.44	196	16	\$47.07	49	3	\$26.46	126	14	\$0.00	0	0	\$0.00	0	0	\$364.72	504	47

Grand Total: \$1,312.71 2144 214 \$516.52 501 52 \$568.24 525 59 \$117.18 558 73 \$0.00 0 0 \$0.00 0 0 \$2,514.65 3728 398

OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00
Coin-operated Pay Telephones			\$0.00	\$0.00
GTL Dialaround		0	\$0.00	\$0.00
Instant Pay - Pay Now		77		\$123.20
Instant Pay - Text2Connect		52		\$15.60
Legacy Operator Assistant		0	\$0.00	\$0.00
SIM		0		\$0.00
Video Visitation		0		\$0.00
VMail		0	\$0.00	\$0.00
Total:			\$0.00	\$138.80

Total Revenue: \$2,514.65

Commission Due: \$1,265.61

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$41.73	20	7	\$18.34
Interlata	\$26.65	13	4	\$11.71
International	\$0.00	0	0	\$0.00
Interstate	\$0.00	0	0	\$0.00
Intralata	\$5.33	2	1	\$2.34
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$9.75	5	2	\$4.28
Prepaid Collect	\$364.72	504	47	\$160.26
Interlata	\$47.07	49	3	\$22.30
International	\$0.00	0	0	\$0.00
Interstate	\$26.46	126	14	\$0.00
Intralata	\$198.44	196	16	\$94.02

Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$92.75	133	14	\$43.94
Inmate Debit	\$2,108.20	432	344	\$948.21
Interlata	\$494.52	0	52	\$232.42
International	\$0.00	0	0	\$0.00
Interstate	\$90.72	432	59	\$0.00
Intralata	\$312.75	0	35	\$146.99
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$1,210.21	0	198	\$568.80

Totals: \$2,514.65 956 398 \$1,126.81

Commission
\$164.96
\$21.14
\$52.52
\$257.91
\$12.95
\$28.77
\$93.09
\$20.80
\$76.43
\$219.64
\$948.22

Commission
\$9.78
\$2.55
\$3.15
\$2.85
\$18.34

Commission
\$11.63
\$19.84
\$10.44
\$5.88
\$29.95
\$6.26
\$19.02
\$57.24
\$160.26

\$1,126.81



Securus Technologies, Inc.

COM-002 Call Commission Report - September, 2014

RUN DATE: 10/24/2014 11:11:35 AM

Process Date: 10/28/2014 11:05:56 AM

Site: ALPENA CO. JAIL - MI

Contract ID: I-300386

Site ID: 08228

Inmate Debit

Orig. ANI	Cont	Port	Location	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls
9898840204	0	1	-	\$55.85	112	8	\$0.00	0	0	\$8.33	7	1	\$40.74	194	32	\$0.00	0	0	\$0.00	0	0	\$104.92	313	41
9898840204	0	2	-	\$139.20	227	23	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$139.20	227	23
9898840204	0	3	-	\$108.14	157	19	\$8.98	3	2	\$0.00	0	0	\$40.32	192	36	\$0.00	0	0	\$0.00	0	0	\$157.44	352	57
9898840204	0	4	-	\$86.95	165	13	\$65.91	66	7	\$17.90	16	2	\$1.47	7	1	\$0.00	0	0	\$0.00	0	0	\$172.23	254	23
9898840204	0	5	-	\$5.41	7	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$5.41	7	1
9898840204	0	6	-	\$19.82	37	3	\$0.00	0	0	\$8.95	8	1	\$17.64	84	13	\$0.00	0	0	\$0.00	0	0	\$46.41	129	17
9898840204	0	8	-	\$27.93	56	4	\$0.00	0	0	\$0.00	0	0	\$2.31	11	1	\$0.00	0	0	\$0.00	0	0	\$30.24	67	5
9898840204	0	9	-	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$4.20	20	1	\$0.00	0	0	\$0.00	0	0	\$4.20	20	1
9898840204	0	10	-	\$331.02	722	44	\$0.00	0	0	\$0.00	0	0	\$1.68	8	1	\$0.00	0	0	\$0.00	0	0	\$332.70	730	45
9898840204	0	11	-	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$2.52	12	1	\$0.00	0	0	\$0.00	0	0	\$2.52	12	1
9898840204	0	12	-	\$180.21	324	28	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$180.21	324	28
9898840204	0	13	-	\$47.99	77	8	\$0.00	0	0	\$0.00	0	0	\$5.25	25	8	\$0.00	0	0	\$0.00	0	0	\$53.24	102	16
Total:				\$1,002.52	1884	151	\$74.89	69	9	\$35.18	31	4	\$116.13	553	94	\$0.00	0	0	\$0.00	0	0	\$1,228.72	2537	258

Prepaid Collect

Orig. ANI	Cont	Port	Location	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls
9898840204	99	1	-	\$34.00	51	5	\$0.00	0	0	\$44.87	33	5	\$7.35	35	3	\$0.00	0	0	\$0.00	0	0	\$86.22	119	13
9898840204	99	2	-	\$67.25	116	9	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$67.25	116	9
9898840204	99	3	-	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$6.30	30	2	\$0.00	0	0	\$0.00	0	0	\$6.30	30	2
9898840204	99	4	-	\$0.00	0	0	\$31.36	34	2	\$48.19	25	7	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$79.55	59	9
9898840204	99	6	-	\$6.50	9	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$6.50	9	1
9898840204	99	10	-	\$6.00	7	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$6.00	7	1
9898840204	99	11	-	\$0.00	0	0	\$28.41	24	3	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$28.41	24	3
9898840204	99	13	-	\$15.25	10	3	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$15.25	10	3
Total:				\$129.00	193	19	\$59.77	58	5	\$93.06	58	12	\$13.65	65	5	\$0.00	0	0	\$0.00	0	0	\$295.48	374	41

Direct Billed Collect

Orig. ANI	Cont	Port	Location	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls
9898840204	99	4	-	\$0.00	0	0	\$4.64	1	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$4.64	1	1
9898840204	99	6	-	\$5.00	3	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$5.00	3	1
9898840204	99	8	-	\$0.00	0	0	\$6.02	3	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$6.02	3	1
9898840204	99	10	-	\$4.50	1	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$4.50	1	1

9898840204	99	12	-	\$0.00	0	0	\$0.00	0	0	\$5.11	1	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$5.11	1	1
9898840204	99	13	-	\$4.50	1	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$4.50	1	1
Total:				\$14.00	5	3	\$10.66	4	2	\$5.11	1	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$29.77	10	6
Grand Total:				\$1,145.52	2082	173	\$145.32	131	16	\$133.35	90	17	\$129.78	618	99	\$0.00	0	0	\$0.00	0	0	\$1,553.97	2921	305

OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00
Coin-operated Pay Telephones			\$0.00	\$0.00
GTL Dialaround		0	\$0.00	\$0.00
Instant Pay - Pay Now		57		\$91.20
Instant Pay - Text2Connect		54		\$16.20
Legacy Operator Assistant		0	\$0.00	\$0.00
SIM		0		\$0.00
Video Visitation		0		\$0.00
VMail		0	\$0.00	\$0.00
Total:			\$0.00	\$107.40

Total Revenue: \$1,553.97

Commission Due: \$776.77

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$29.77	10	6	\$13.99
Interlata	\$5.11	1	1	\$2.40
International	\$0.00	0	0	\$0.00
Interstate	\$0.00	0	0	\$0.00
Intralata	\$10.66	4	2	\$5.01
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$14.00	5	3	\$6.58
Prepaid Collect	\$295.48	374	41	\$132.46
Interlata	\$93.06	58	12	\$43.74

International	\$0.00	0	0	\$0.00
Interstate	\$13.65	65	5	\$0.00
Intralata	\$59.77	58	5	\$28.09
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$129.00	193	19	\$60.63
Inmate Debit	\$1,228.72	553	258	\$522.92
Interlata	\$35.18	0	4	\$16.53
International	\$0.00	0	0	\$0.00
Interstate	\$116.13	553	94	\$0.00
Intralata	\$74.89	0	9	\$35.20
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$1,002.52	0	151	\$471.18

Totals: \$1,553.97 937 305 \$669.37

Commission
\$30.16
\$65.42
\$55.05
\$80.26
\$2.54
\$13.52
\$13.13
\$0.00
\$155.58
\$0.00
\$84.70
\$22.56
\$522.92

Commission
\$37.07
\$31.61
\$0.00
\$37.39
\$3.06
\$2.82
\$13.35
\$7.17
\$132.46

Commission
\$2.18
\$2.35
\$2.83
\$2.12

\$2.40
\$2.12

\$13.99

\$669.37



Securus Technologies, Inc.

COM-002 Call Commission Report - October, 2014

RUN DATE: 11/20/2014 4:45:57 PM

Process Date: 11/24/2014 10:35:55 AM

Site: ALPENA CO. JAIL - MI

Contract ID: I-300386

Site ID: 08228

Inmate Debit

Orig. ANI	Cont	Port	Location	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins	Inter-national Calls	Total Revenue	Total Mins.	Total Calls
9898840204	0	1	-	\$50.70	72	9	\$4.80	2	1	\$23.48	25	2	\$12.39	59	13	\$0.00	0	0	\$0.00	0	0	\$91.37	158	25
9898840204	0	2	-	\$86.25	179	12	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$86.25	179	12
9898840204	0	3	-	\$45.96	68	8	\$0.00	0	0	\$0.00	0	0	\$83.79	399	53	\$0.00	0	0	\$0.00	0	0	\$129.75	467	61
9898840204	0	4	-	\$157.44	308	23	\$131.81	132	14	\$63.63	64	6	\$15.96	76	16	\$0.00	0	0	\$0.00	0	0	\$368.84	580	59
9898840204	0	5	-	\$100.46	191	15	\$15.20	13	2	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$115.66	204	17
9898840204	0	6	-	\$59.26	93	10	\$7.91	7	1	\$15.42	12	2	\$6.51	31	6	\$0.00	0	0	\$0.00	0	0	\$89.10	143	19
9898840204	0	7	-	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$3.15	15	2	\$0.00	0	0	\$0.00	0	0	\$3.15	15	2
9898840204	0	9	-	\$13.29	25	2	\$0.00	0	0	\$0.00	0	0	\$0.21	1	1	\$0.00	0	0	\$0.00	0	0	\$13.50	26	3
9898840204	0	10	-	\$293.25	571	43	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$293.25	571	43
9898840204	0	11	-	\$116.95	145	22	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$116.95	145	22
9898840204	0	12	-	\$105.43	162	18	\$0.00	0	0	\$22.49	17	3	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$127.92	179	21
9898840204	0	13	-	\$66.70	109	11	\$0.00	0	0	\$0.00	0	0	\$2.73	13	5	\$0.00	0	0	\$0.00	0	0	\$69.43	122	16
Total:				\$1,095.69	1923	173	\$159.72	154	18	\$125.02	118	13	\$124.74	594	96	\$0.00	0	0	\$0.00	0	0	\$1,505.17	2789	300

Prepaid Collect

Orig. ANI	Cont	Port	Location	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins	Inter-national Calls	Total Revenue	Total Mins.	Total Calls
9898840204	99	1	-	\$0.00	0	0	\$0.00	0	0	\$36.44	40	2	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$36.44	40	2
9898840204	99	2	-	\$16.00	30	2	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$16.00	30	2
9898840204	99	3	-	\$37.25	47	6	\$0.00	0	0	\$88.90	84	7	\$13.02	62	6	\$0.00	0	0	\$0.00	0	0	\$139.17	193	19
9898840204	99	4	-	\$0.00	0	0	\$125.37	113	12	\$17.53	19	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$142.90	132	13
9898840204	99	6	-	\$9.25	20	1	\$30.67	33	2	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$39.92	53	3
9898840204	99	10	-	\$21.25	34	3	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$21.25	34	3
9898840204	99	11	-	\$0.00	0	0	\$5.33	2	1	\$0.00	0	0	\$8.61	41	11	\$0.00	0	0	\$0.00	0	0	\$13.94	43	12
9898840204	99	12	-	\$59.25	118	7	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$59.25	118	7
9898840204	99	13	-	\$14.25	23	2	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$14.25	23	2
9898840204	99	14	-	\$0.00	0	0	\$12.04	6	2	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$12.04	6	2
Total:				\$157.25	272	21	\$173.41	154	17	\$142.87	143	10	\$21.63	103	17	\$0.00	0	0	\$0.00	0	0	\$495.16	672	65

Direct Billed Collect

Orig. ANI	Cont	Port	Location	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins	Inter-national Calls	Total Revenue	Total Mins.	Total Calls
9898840204	99	2	-	\$0.00	0	0	\$0.00	0	0	\$5.80	2	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$5.80	2	1
9898840204	99	6	-	\$0.00	0	0	\$12.73	7	2	\$6.49	3	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$19.22	10	3

9898840204	99	10	-	\$4.75	2	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$4.75	2	1
9898840204	99	14	-	\$0.00	0	0	\$6.02	3	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$6.02	3	1
Total:				\$4.75	2	1	\$18.75	10	3	\$12.29	5	2	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$35.79	17	6
Grand Total:				\$1,257.69	2197	195	\$351.88	318	38	\$280.18	266	25	\$146.37	697	113	\$0.00	0	0	\$0.00	0	0	\$2,036.12	3478	371

OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00
Coin-operated Pay Telephones			\$0.00	\$0.00
GTL Dialaround		0	\$0.00	\$0.00
Instant Pay - Pay Now		97		\$155.20
Instant Pay - Text2Connect		33		\$9.90
Legacy Operator Assistant		0	\$0.00	\$0.00
SIM		0		\$0.00
Video Visitation		0		\$0.00
VMail		0	\$0.00	\$0.00
Total:			\$0.00	\$165.10

Total Revenue: \$2,036.12

Commission Due: \$1,053.28

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$35.79	17	6	\$16.82
Interlata	\$12.29	5	2	\$5.78
International	\$0.00	0	0	\$0.00
Interstate	\$0.00	0	0	\$0.00
Intralata	\$18.75	10	3	\$8.81
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$4.75	2	1	\$2.23
Prepaid Collect	\$495.16	672	65	\$222.56
Interlata	\$142.87	143	10	\$67.15

International	\$0.00	0	0	\$0.00
Interstate	\$21.63	103	17	\$0.00
Intralata	\$173.41	154	17	\$81.50
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$157.25	272	21	\$73.91
Inmate Debit	\$1,505.17	594	300	\$648.80
Interlata	\$125.02	0	13	\$58.76
International	\$0.00	0	0	\$0.00
Interstate	\$124.74	594	96	\$0.00
Intralata	\$159.72	0	18	\$75.07
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$1,095.69	0	173	\$514.97

Totals: **\$2,036.12** **1,283** **371** **\$888.18**

Commission
\$37.12
\$40.54
\$21.60
\$165.85
\$54.36
\$38.82
\$0.00
\$6.25
\$137.83
\$54.97
\$60.12
\$31.35
\$648.80

Commission
\$17.13
\$7.52
\$59.29
\$67.16
\$18.76
\$9.99
\$2.51
\$27.85
\$6.70
\$5.66
\$222.56

Commission
\$2.73
\$9.03

\$2.23
\$2.83

\$16.82

\$888.18



Securus Technologies, Inc.

COM-002 Call Commission Report - November, 2014

RUN DATE: 12/11/2014 3:41:44 PM

Process Date: 12/22/2014 3:35:58 PM

Site: ALPENA CO. JAIL - MI

Contract ID: I-300386

Site ID: 08228

Inmate Debit

Orig. ANI	Cont	Port	Location	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins	Inter-national Calls	Total Revenue	Total Mins.	Total Calls
9898840204	0	1	-	\$18.92	33	3	\$0.00	0	0	\$8.95	8	1	\$1.47	7	1	\$0.00	0	0	\$0.00	0	0	\$29.34	48	5
9898840204	0	2	-	\$111.71	224	16	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$111.71	224	16
9898840204	0	3	-	\$186.22	385	26	\$0.00	0	0	\$5.84	3	1	\$24.15	115	21	\$0.00	0	0	\$0.00	0	0	\$216.21	503	48
9898840204	0	4	-	\$40.08	93	5	\$6.67	5	1	\$60.16	52	7	\$0.21	1	1	\$0.00	0	0	\$0.00	0	0	\$107.12	151	14
9898840204	0	5	-	\$41.23	81	6	\$0.00	0	0	\$17.89	16	2	\$2.52	12	1	\$0.00	0	0	\$0.00	0	0	\$61.64	109	9
9898840204	0	6	-	\$27.93	56	4	\$0.00	0	0	\$0.00	0	0	\$0.42	2	1	\$0.00	0	0	\$0.00	0	0	\$28.35	58	5
9898840204	0	8	-	\$8.33	20	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$8.33	20	1
9898840204	0	9	-	\$17.12	25	3	\$0.00	0	0	\$0.00	0	0	\$2.31	11	3	\$0.00	0	0	\$0.00	0	0	\$19.43	36	6
9898840204	0	10	-	\$10.37	12	2	\$0.00	0	0	\$0.00	0	0	\$2.94	14	7	\$0.00	0	0	\$0.00	0	0	\$13.31	26	9
9898840204	0	11	-	\$138.32	240	22	\$0.00	0	0	\$0.00	0	0	\$31.71	151	34	\$0.00	0	0	\$0.00	0	0	\$170.03	391	56
9898840204	0	12	-	\$9.46	8	2	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$9.46	8	2
9898840204	0	13	-	\$260.58	494	39	\$0.00	0	0	\$0.00	0	0	\$0.21	1	1	\$0.00	0	0	\$0.00	0	0	\$260.79	495	40
Total:				\$870.27	1671	129	\$6.67	5	1	\$92.84	79	11	\$65.94	314	70	\$0.00	0	0	\$0.00	0	0	\$1,035.72	2069	211

Direct Billed Collect

Orig. ANI	Cont	Port	Location	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins	Inter-national Calls	Total Revenue	Total Mins.	Total Calls
9898840204	99	1	-	\$0.00	0	0	\$0.00	0	0	\$16.02	4	3	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$16.02	4	3
9898840204	99	3	-	\$9.75	5	2	\$0.00	0	0	\$6.49	3	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$16.24	8	3
9898840204	99	4	-	\$0.00	0	0	\$0.00	0	0	\$5.80	2	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$5.80	2	1
9898840204	99	10	-	\$5.00	3	1	\$0.00	0	0	\$11.60	4	2	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$16.60	7	3
9898840204	99	12	-	\$0.00	0	0	\$0.00	0	0	\$5.80	2	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$5.80	2	1
9898840204	99	14	-	\$0.00	0	0	\$0.00	0	0	\$5.80	2	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$5.80	2	1
Total:				\$14.75	8	3	\$0.00	0	0	\$51.51	17	9	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$66.26	25	12

Prepaid Collect

Orig. ANI	Cont	Port	Location	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins	Inter-national Calls	Total Revenue	Total Mins.	Total Calls
9898840204	99	2	-	\$9.25	20	1	\$0.00	0	0	\$103.54	86	10	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$112.79	106	11
9898840204	99	3	-	\$89.00	186	10	\$24.46	24	2	\$0.00	0	0	\$5.46	26	2	\$0.00	0	0	\$0.00	0	0	\$118.92	236	14
9898840204	99	5	-	\$162.00	274	22	\$0.00	0	0	\$14.08	14	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$176.08	288	23
9898840204	99	6	-	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$14.28	68	9	\$0.00	0	0	\$0.00	0	0	\$14.28	68	9
9898840204	99	9	-	\$9.00	19	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$9.00	19	1
9898840204	99	10	-	\$14.25	23	2	\$72.19	76	5	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$86.44	99	7

9898840204	99	11	-	\$32.00	43	5	\$7.40	5	1	\$0.00	0	0	\$16.80	80	16	\$0.00	0	0	\$0.00	0	0	\$56.20	128	22
9898840204	99	12	-	\$14.25	23	2	\$26.34	21	3	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$40.59	44	5
9898840204	99	13	-	\$37.00	80	4	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$37.00	80	4
9898840204	99	14	-	\$0.00	0	0	\$18.06	9	3	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$18.06	9	3
Total:				\$366.75	668	47	\$148.45	135	14	\$117.62	100	11	\$36.54	174	27	\$0.00	0	0	\$0.00	0	0	\$669.36	1077	99
Grand Total:				\$1,251.77	2347	179	\$155.12	140	15	\$261.97	196	31	\$102.48	488	97	\$0.00	0	0	\$0.00	0	0	\$1,771.34	3171	322

OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00
Coin-operated Pay Telephones			\$0.00	\$0.00
GTL Dialaround		0	\$0.00	\$0.00
Instant Pay - Pay Now		82		\$131.20
Instant Pay - Text2Connect		65		\$19.50
Legacy Operator Assistant		0	\$0.00	\$0.00
SIM		0		\$0.00
Video Visitation		0		\$0.00
VMail		0	\$0.00	\$0.00
Total:			\$0.00	\$150.70

Total Revenue: \$1,771.34

Commission Due: \$935.06

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$66.26	25	12	\$31.14
Interlata	\$51.51	17	9	\$24.21
International	\$0.00	0	0	\$0.00
Interstate	\$0.00	0	0	\$0.00
Intralata	\$0.00	0	0	\$0.00
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$14.75	8	3	\$6.93

Prepaid Collect	\$669.36	1,077	99	\$297.43
Interlata	\$117.62	100	11	\$55.28
International	\$0.00	0	0	\$0.00
Interstate	\$36.54	174	27	\$0.00
Intralata	\$148.45	135	14	\$69.77
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$366.75	668	47	\$172.37
Inmate Debit	\$1,035.72	314	211	\$455.80
Interlata	\$92.84	0	11	\$43.63
International	\$0.00	0	0	\$0.00
Interstate	\$65.94	314	70	\$0.00
Intralata	\$6.67	0	1	\$3.13
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$870.27	0	129	\$409.03

Totals: \$1,771.34 1,416 322 \$784.36

Commission
\$13.10
\$52.50
\$90.27
\$50.25
\$27.79
\$13.13
\$3.92
\$8.05
\$4.87
\$65.01
\$4.45
\$122.47
\$455.80

Commission
\$7.53
\$7.63
\$2.73
\$7.80
\$2.73
\$2.73
\$31.14

Commission
\$53.01
\$53.33
\$82.76
\$0.00
\$4.23
\$40.63

\$18.52
\$19.08
\$17.39
\$8.49

\$297.43

\$784.36



Securus Technologies, Inc.

COM-002 Call Commission Report - December, 2014

RUN DATE: 1/16/2015 9:56:27 AM

Process Date: 1/26/2015 9:20:58 AM

Site: ALPENA CO. JAIL - MI

Contract ID: I-300386

Site ID: 08228

Prepaid Collect

Orig. ANI	Cont	Port	Location	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls
9898840204	99	1	-	\$142.75	197	22	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$142.75	197	22
9898840204	99	2	-	\$0.00	0	0	\$31.17	28	3	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$31.17	28	3
9898840204	99	3	-	\$19.50	27	3	\$20.82	13	3	\$19.47	9	3	\$3.99	19	2	\$0.00	0	0	\$0.00	0	0	\$63.78	68	11
9898840204	99	4	-	\$27.00	23	5	\$0.00	0	0	\$80.49	59	9	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$107.49	82	14
9898840204	99	10	-	\$66.00	128	8	\$50.30	50	4	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$116.30	178	12
9898840204	99	11	-	\$106.75	155	16	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$106.75	155	16
9898840204	99	12	-	\$261.25	535	30	\$22.20	15	3	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$283.45	550	33
9898840204	99	13	-	\$22.25	38	3	\$0.00	0	0	\$17.53	19	1	\$34.86	166	13	\$0.00	0	0	\$0.00	0	0	\$74.64	223	17
9898840204	99	14	-	\$0.00	0	0	\$0.00	0	0	\$12.98	6	2	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$12.98	6	2
Total:				\$645.50	1103	87	\$124.49	106	13	\$130.47	93	15	\$38.85	185	15	\$0.00	0	0	\$0.00	0	0	\$939.31	1487	130

Direct Billed Collect

Orig. ANI	Cont	Port	Location	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls
9898840204	0	0	-	\$5.25	4	1	\$4.64	1	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$9.89	5	2
9898840204	99	3	-	\$0.00	0	0	\$0.00	0	0	\$6.49	3	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$6.49	3	1
9898840204	99	7	-	\$0.00	0	0	\$0.00	0	0	\$5.80	2	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$5.80	2	1
Total:				\$5.25	4	1	\$4.64	1	1	\$12.29	5	2	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$22.18	10	4

Inmate Debit

Orig. ANI	Cont	Port	Location	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls
9898840204	0	1	-	\$98.20	164	16	\$0.00	0	0	\$0.00	0	0	\$1.47	7	3	\$0.00	0	0	\$0.00	0	0	\$99.67	171	19
9898840204	0	2	-	\$122.29	237	18	\$55.63	38	9	\$153.38	138	17	\$0.21	1	1	\$0.00	0	0	\$0.00	0	0	\$331.51	414	45
9898840204	0	3	-	\$132.00	212	22	\$110.12	120	10	\$14.54	17	1	\$18.90	90	23	\$0.00	0	0	\$0.00	0	0	\$275.56	439	56
9898840204	0	4	-	\$68.47	134	10	\$6.67	5	1	\$14.54	17	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$89.68	156	12
9898840204	0	5	-	\$46.85	89	7	\$0.00	0	0	\$0.00	0	0	\$45.57	217	40	\$0.00	0	0	\$0.00	0	0	\$92.42	306	47
9898840204	0	6	-	\$109.90	216	16	\$0.00	0	0	\$8.33	7	1	\$5.46	26	13	\$0.00	0	0	\$0.00	0	0	\$123.69	249	30
9898840204	0	10	-	\$200.04	344	32	\$0.00	0	0	\$0.00	0	0	\$19.11	91	28	\$0.00	0	0	\$0.00	0	0	\$219.15	435	60
9898840204	0	11	-	\$391.56	633	65	\$8.53	8	1	\$4.60	1	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$404.69	642	67
9898840204	0	12	-	\$30.86	52	5	\$219.07	198	27	\$0.00	0	0	\$6.09	29	2	\$0.00	0	0	\$0.00	0	0	\$256.02	279	34
9898840204	0	13	-	\$79.75	133	13	\$0.00	0	0	\$17.90	16	2	\$2.31	11	2	\$0.00	0	0	\$0.00	0	0	\$99.96	160	17
Total:				\$1,279.92	2214	204	\$400.02	369	48	\$213.29	196	23	\$99.12	472	112	\$0.00	0	0	\$0.00	0	0	\$1,992.35	3251	387

Grand Total: \$1,930.67 3321 292 \$529.15 476 62 \$356.05 294 40 \$137.97 657 127 \$0.00 0 0 \$0.00 0 0 \$2,953.84 4748 521

OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00
Coin-operated Pay Telephones			\$0.00	\$0.00
GTL Dialaround		0	\$0.00	\$0.00
Instant Pay - Pay Now		95		\$152.00
Instant Pay - Text2Connect		30		\$9.00
Legacy Operator Assistant		0	\$0.00	\$0.00
SIM		0		\$0.00
Video Visitation		0		\$0.00
VMail		0	\$0.00	\$0.00
Total:			\$0.00	\$161.00

Total Revenue: \$2,953.84

Commission Due: \$1,484.46

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$22.18	10	4	\$10.42
Interlata	\$12.29	5	2	\$5.78
International	\$0.00	0	0	\$0.00
Interstate	\$0.00	0	0	\$0.00
Intralata	\$4.64	1	1	\$2.18
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$5.25	4	1	\$2.47
Prepaid Collect	\$939.31	1,487	130	\$423.22
Interlata	\$130.47	93	15	\$61.32
International	\$0.00	0	0	\$0.00
Interstate	\$38.85	185	15	\$0.00
Intralata	\$124.49	106	13	\$58.51

Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$645.50	1,103	87	\$303.38
Inmate Debit	\$1,992.35	472	387	\$889.82
Interlata	\$213.29	0	23	\$100.25
International	\$0.00	0	0	\$0.00
Interstate	\$99.12	472	112	\$0.00
Intralata	\$400.02	0	48	\$188.01
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$1,279.92	0	204	\$601.56

Totals: \$2,953.84 1,969 521 \$1,323.46

Commission
\$67.09
\$14.65
\$28.10
\$50.52
\$54.66
\$50.17
\$133.22
\$18.70
\$6.10
\$423.22

Commission
\$4.65
\$3.05
\$2.73
\$10.42

Commission
\$46.15
\$155.71
\$120.63
\$42.15
\$22.02
\$55.57
\$94.02
\$190.20
\$117.47
\$45.90
\$889.82

\$1,323.46



Securus Technologies, Inc.

COM-002 Call Commission Report - January, 2015

RUN DATE: 2/17/2015 2:38:51 PM

Process Date: 2/24/2015 5:11:04 PM

Site: ALPENA CO. JAIL - MI

Contract ID: I-300386

Site ID: 08228

Prepaid Collect

Orig. ANI	Cont	Port	Location	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins	Inter-national Calls	Total Revenue	Total Mins.	Total Calls
9898840204	0	0	-	\$18.50	23	3	\$31.36	34	2	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$49.86	57	5
9898840204	99	1	-	\$70.50	95	11	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$70.50	95	11
9898840204	99	2	-	\$0.00	0	0	\$0.00	0	0	\$16.15	17	1	\$0.63	3	1	\$0.00	0	0	\$0.00	0	0	\$16.78	20	2
9898840204	99	4	-	\$47.25	53	8	\$0.00	0	0	\$87.52	82	7	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$134.77	135	15
9898840204	99	5	-	\$0.00	0	0	\$0.00	0	0	\$98.28	104	6	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$98.28	104	6
9898840204	99	6	-	\$16.25	14	3	\$0.00	0	0	\$0.00	0	0	\$1.68	8	2	\$0.00	0	0	\$0.00	0	0	\$17.93	22	5
9898840204	99	9	-	\$0.00	0	0	\$0.00	0	0	\$58.39	59	4	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$58.39	59	4
9898840204	99	10	-	\$67.75	101	10	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$67.75	101	10
9898840204	99	11	-	\$36.25	43	6	\$0.00	0	0	\$85.17	85	6	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$121.42	128	12
9898840204	99	12	-	\$141.75	295	16	\$148.02	163	9	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$289.77	458	25
9898840204	99	13	-	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$5.25	25	4	\$0.00	0	0	\$0.00	0	0	\$5.25	25	4
Total:				\$398.25	624	57	\$179.38	197	11	\$345.51	347	24	\$7.56	36	7	\$0.00	0	0	\$0.00	0	0	\$930.70	1204	99

Inmate Debit

Orig. ANI	Cont	Port	Location	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins	Inter-national Calls	Total Revenue	Total Mins.	Total Calls
9898840204	0	1	-	\$78.62	111	14	\$0.00	0	0	\$9.57	9	1	\$76.23	363	30	\$0.00	0	0	\$0.00	0	0	\$164.42	483	45
9898840204	0	2	-	\$30.86	52	5	\$0.00	0	0	\$29.95	29	3	\$28.14	134	8	\$0.00	0	0	\$0.00	0	0	\$88.95	215	16
9898840204	0	3	-	\$85.81	160	13	\$34.28	38	3	\$8.33	7	1	\$7.77	37	10	\$0.00	0	0	\$0.00	0	0	\$136.19	242	27
9898840204	0	4	-	\$40.11	59	7	\$0.00	0	0	\$22.25	23	2	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$62.36	82	9
9898840204	0	5	-	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$24.57	117	37	\$0.00	0	0	\$0.00	0	0	\$24.57	117	37
9898840204	0	6	-	\$54.26	122	7	\$0.00	0	0	\$0.00	0	0	\$17.22	82	6	\$0.00	0	0	\$0.00	0	0	\$71.48	204	13
9898840204	0	10	-	\$220.61	299	40	\$0.00	0	0	\$0.00	0	0	\$42.63	203	17	\$0.00	0	0	\$0.00	0	0	\$263.24	502	57
9898840204	0	11	-	\$155.70	232	27	\$50.38	41	7	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$206.08	273	34
9898840204	0	12	-	\$66.23	107	11	\$138.61	120	18	\$0.00	0	0	\$52.29	249	36	\$0.00	0	0	\$0.00	0	0	\$257.13	476	65
9898840204	0	13	-	\$86.52	112	16	\$0.00	0	0	\$0.00	0	0	\$65.52	312	56	\$0.00	0	0	\$0.00	0	0	\$152.04	424	72
Total:				\$818.72	1254	140	\$223.27	199	28	\$70.10	68	7	\$314.37	1497	200	\$0.00	0	0	\$0.00	0	0	\$1,426.46	3018	375

Direct Billed Collect

Orig. ANI	Cont	Port	Location	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins	Inter-national Calls	Total Revenue	Total Mins.	Total Calls
9898840204	0	0	-	\$14.75	8	3	\$8.09	6	1	\$36.18	14	6	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$59.02	28	10
Total:				\$14.75	8	3	\$8.09	6	1	\$36.18	14	6	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$59.02	28	10

Grand Total: \$1,231.72 1886 200 \$410.74 402 40 \$451.79 429 37 \$321.93 1533 207 \$0.00 0 0 \$0.00 0 0 \$2,416.18 4250 484

OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00
Coin-operated Pay Telephones			\$0.00	\$0.00
GTL Dialaround		0	\$0.00	\$0.00
Instant Pay - Pay Now		97		\$155.20
Instant Pay - Text2Connect		35		\$10.50
Legacy Operator Assistant		0	\$0.00	\$0.00
SIM		0		\$0.00
Video Visitation		0		\$0.00
VMail		0	\$0.00	\$0.00
Total:			\$0.00	\$165.70

Total Revenue: \$2,416.18

Commission Due: \$1,150.00

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$59.02	28	10	\$27.74
Interlata	\$36.18	14	6	\$17.00
International	\$0.00	0	0	\$0.00
Interstate	\$0.00	0	0	\$0.00
Intralata	\$8.09	6	1	\$3.80
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$14.75	8	3	\$6.93
Prepaid Collect	\$930.70	1,204	99	\$433.87
Interlata	\$345.51	347	24	\$162.39
International	\$0.00	0	0	\$0.00
Interstate	\$7.56	36	7	\$0.00
Intralata	\$179.38	197	11	\$84.31

Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$398.25	624	57	\$187.18
Inmate Debit	\$1,426.46	1,497	375	\$522.68
Interlata	\$70.10	0	7	\$32.95
International	\$0.00	0	0	\$0.00
Interstate	\$314.37	1,497	200	\$0.00
Intralata	\$223.27	0	28	\$104.94
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$818.72	0	140	\$384.80

Totals: **\$2,416.18** **2,729** **484** **\$984.30**

Commission
\$23.43
\$33.14
\$7.59
\$63.34
\$46.19
\$7.64
\$27.44
\$31.84
\$57.07
\$136.19
\$0.00

\$433.88

Commission
\$41.45
\$28.58
\$60.36
\$29.31
\$0.00
\$25.50
\$103.69
\$96.86
\$96.27
\$40.66

\$522.68

Commission
\$27.74

\$27.74

\$984.30



Securus Technologies, Inc.

COM-002 Call Commission Report - February, 2015

RUN DATE: 3/20/2015 1:43:46 PM

Process Date: 3/25/2015 9:55:54 AM

Site: ALPENA CO. JAIL - MI

Contract ID: I-300386

Site ID: 08228

Prepaid Collect

Orig. ANI	Cont	Port	Location	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins	Inter-national Calls	Total Revenue	Total Mins.	Total Calls
9898840204	0	0	-	\$19.25	9	4	\$174.29	161	16	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$193.54	170	20
9898840204	99	1	-	\$42.25	50	7	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$42.25	50	7
9898840204	99	3	-	\$0.00	0	0	\$0.00	0	0	\$36.72	34	3	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$36.72	34	3
9898840204	99	4	-	\$49.00	60	8	\$0.00	0	0	\$62.12	58	5	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$111.12	118	13
9898840204	99	5	-	\$0.00	0	0	\$0.00	0	0	\$18.22	20	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$18.22	20	1
9898840204	99	6	-	\$5.50	5	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$5.50	5	1
9898840204	99	10	-	\$80.25	117	12	\$0.00	0	0	\$82.43	49	11	\$136.08	648	37	\$0.00	0	0	\$0.00	0	0	\$298.76	814	60
9898840204	99	11	-	\$18.50	40	2	\$9.47	8	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$27.97	48	3
9898840204	99	12	-	\$81.00	154	10	\$174.55	190	11	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$255.55	344	21
9898840204	99	13	-	\$38.25	68	5	\$0.00	0	0	\$0.00	0	0	\$10.92	52	4	\$0.00	0	0	\$0.00	0	0	\$49.17	120	9
Total:				\$334.00	503	49	\$358.31	359	28	\$199.49	161	20	\$147.00	700	41	\$0.00	0	0	\$0.00	0	0	\$1,038.80	1723	138

Inmate Debit

Orig. ANI	Cont	Port	Location	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins	Inter-national Calls	Total Revenue	Total Mins.	Total Calls
9898840204	0	1	-	\$141.73	136	29	\$54.55	42	8	\$0.00	0	0	\$283.29	1349	147	\$0.00	0	0	\$0.00	0	0	\$479.57	1527	184
9898840204	0	2	-	\$120.74	213	19	\$0.00	0	0	\$0.00	0	0	\$108.99	519	78	\$0.00	0	0	\$0.00	0	0	\$229.73	732	97
9898840204	0	3	-	\$23.66	20	5	\$32.87	30	4	\$0.00	0	0	\$168.84	804	98	\$0.00	0	0	\$0.00	0	0	\$225.37	854	107
9898840204	0	4	-	\$64.46	65	13	\$0.00	0	0	\$4.60	1	1	\$2.73	13	2	\$0.00	0	0	\$0.00	0	0	\$71.79	79	16
9898840204	0	5	-	\$124.80	197	21	\$0.00	0	0	\$0.00	0	0	\$1.89	9	1	\$0.00	0	0	\$0.00	0	0	\$126.69	206	22
9898840204	0	6	-	\$75.68	149	11	\$15.98	20	1	\$16.40	20	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$108.06	189	13
9898840204	0	7	-	\$46.62	88	7	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$46.62	88	7
9898840204	0	10	-	\$0.00	0	0	\$6.04	4	1	\$0.00	0	0	\$60.27	287	27	\$0.00	0	0	\$0.00	0	0	\$66.31	291	28
9898840204	0	11	-	\$54.97	74	10	\$59.36	44	9	\$14.79	11	2	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$129.12	129	21
9898840204	0	12	-	\$46.18	69	8	\$99.83	69	16	\$0.00	0	0	\$50.61	241	55	\$0.00	0	0	\$0.00	0	0	\$196.62	379	79
9898840204	0	13	-	\$169.81	329	25	\$27.28	21	4	\$0.00	0	0	\$134.40	640	80	\$0.00	0	0	\$0.00	0	0	\$331.49	990	109
Total:				\$868.65	1340	148	\$295.91	230	43	\$35.79	32	4	\$811.02	3862	488	\$0.00	0	0	\$0.00	0	0	\$2,011.37	5464	683

Direct Billed Collect

Orig. ANI	Cont	Port	Location	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins	Inter-national Calls	Total Revenue	Total Mins.	Total Calls
9898840204	0	0	-	\$0.00	0	0	\$6.02	3	1	\$11.60	4	2	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$17.62	7	3
9898840204	99	2	-	\$0.00	0	0	\$0.00	0	0	\$7.87	5	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$7.87	5	1
Total:				\$0.00	0	0	\$6.02	3	1	\$19.47	9	3	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$25.49	12	4

Grand Total: \$1,202.65 1843 197 \$660.24 592 72 \$254.75 202 27 \$958.02 4562 529 \$0.00 0 0 \$0.00 0 0 \$3,075.66 7199 825

OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00
Coin-operated Pay Telephones			\$0.00	\$0.00
GTL Dialaround		0	\$0.00	\$0.00
Instant Pay - Pay Now		96		\$153.60
Instant Pay - Text2Connect		27		\$8.10
Legacy Operator Assistant		0	\$0.00	\$0.00
SIM		0		\$0.00
Video Visitation		0		\$0.00
VMail		0	\$0.00	\$0.00
Total:			\$0.00	\$161.70

Total Revenue: \$3,075.66

Commission Due: \$1,156.99

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$25.49	12	4	\$11.98
Interlata	\$19.47	9	3	\$9.15
International	\$0.00	0	0	\$0.00
Interstate	\$0.00	0	0	\$0.00
Intralata	\$6.02	3	1	\$2.83
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$0.00	0	0	\$0.00
Prepaid Collect	\$1,038.80	1,723	138	\$419.14
Interlata	\$199.49	161	20	\$93.76
International	\$0.00	0	0	\$0.00
Interstate	\$147.00	700	41	\$0.00
Intralata	\$358.31	359	28	\$168.41

Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$334.00	503	49	\$156.98
Inmate Debit	\$2,011.37	3,862	683	\$564.16
Interlata	\$35.79	0	4	\$16.82
International	\$0.00	0	0	\$0.00
Interstate	\$811.02	3,862	488	\$0.00
Intralata	\$295.91	0	43	\$139.08
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$868.65	0	148	\$408.26

Totals: \$3,075.66 5,597 825 \$995.29

Commission
\$90.96
\$19.86
\$17.26
\$52.23
\$8.56
\$2.59
\$76.46
\$13.15
\$120.11
\$17.98

\$419.15

Commission
\$92.25
\$56.75
\$26.57
\$32.46
\$58.66
\$50.79
\$21.91
\$2.84
\$60.69
\$68.62
\$92.63

\$564.16

Commission
\$8.28
\$3.70

\$11.98

\$995.29



Securus Technologies, Inc.

COM-002 Call Commission Report - March, 2015

RUN DATE: 4/16/2015 9:50:36 AM

Process Date: 4/24/2015 10:35:55 AM

Site: ALPENA CO. JAIL - MI

Contract ID: I-300386

Site ID: 08228

Inmate Debit

Orig. ANI	Cont	Port	Location	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins	Inter-national Calls	Total Revenue	Total Mins.	Total Calls
9898840204	0	1	-	\$224.08	451	32	\$0.00	0	0	\$17.90	16	2	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$241.98	467	34
9898840204	0	2	-	\$39.19	72	6	\$0.00	0	0	\$0.00	0	0	\$70.56	336	72	\$0.00	0	0	\$0.00	0	0	\$109.75	408	78
9898840204	0	3	-	\$8.11	19	1	\$9.60	4	2	\$0.00	0	0	\$389.13	1853	234	\$0.00	0	0	\$0.00	0	0	\$406.84	1876	237
9898840204	0	4	-	\$18.03	29	3	\$214.71	191	27	\$38.64	43	3	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$271.38	263	33
9898840204	0	5	-	\$68.93	136	10	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$68.93	136	10
9898840204	0	6	-	\$187.35	424	24	\$0.00	0	0	\$0.00	0	0	\$3.99	19	3	\$0.00	0	0	\$0.00	0	0	\$191.34	443	27
9898840204	0	7	-	\$8.33	20	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$8.33	20	1
9898840204	0	8	-	\$13.52	26	2	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$13.52	26	2
9898840204	0	9	-	\$163.31	317	24	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$163.31	317	24
9898840204	0	10	-	\$129.53	218	21	\$0.00	0	0	\$0.00	0	0	\$60.90	290	32	\$0.00	0	0	\$0.00	0	0	\$190.43	508	53
9898840204	0	11	-	\$118.94	205	19	\$15.81	14	2	\$36.68	27	5	\$0.21	1	1	\$0.00	0	0	\$0.00	0	0	\$171.64	247	27
9898840204	0	12	-	\$27.26	36	5	\$45.41	33	7	\$0.00	0	0	\$29.40	140	29	\$0.00	0	0	\$0.00	0	0	\$102.07	209	41
9898840204	0	13	-	\$118.24	219	18	\$12.09	8	2	\$7.71	6	1	\$13.44	64	15	\$0.00	0	0	\$0.00	0	0	\$151.48	297	36
Total:				\$1,124.82	2172	166	\$297.62	250	40	\$100.93	92	11	\$567.63	2703	386	\$0.00	0	0	\$0.00	0	0	\$2,091.00	5217	603

Direct Billed Collect

Orig. ANI	Cont	Port	Location	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins	Inter-national Calls	Total Revenue	Total Mins.	Total Calls
9898840204	99	6	-	\$0.00	0	0	\$0.00	0	0	\$5.80	2	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$5.80	2	1
Total:				\$0.00	0	0	\$0.00	0	0	\$5.80	2	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$5.80	2	1

Prepaid Collect

Orig. ANI	Cont	Port	Location	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins	Inter-national Calls	Total Revenue	Total Mins.	Total Calls
9898840204	99	3	-	\$65.75	93	10	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$65.75	93	10
9898840204	99	4	-	\$66.75	97	10	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$66.75	97	10
9898840204	99	6	-	\$42.25	50	7	\$0.00	0	0	\$0.00	0	0	\$0.21	1	1	\$0.00	0	0	\$0.00	0	0	\$42.46	51	8
9898840204	99	7	-	\$6.75	10	1	\$0.00	0	0	\$58.82	34	8	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$65.57	44	9
9898840204	99	8	-	\$0.00	0	0	\$0.00	0	0	\$18.22	20	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$18.22	20	1
9898840204	99	9	-	\$0.00	0	0	\$0.00	0	0	\$5.80	2	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$5.80	2	1
9898840204	99	10	-	\$160.25	318	19	\$0.00	0	0	\$0.00	0	0	\$72.24	344	28	\$0.00	0	0	\$0.00	0	0	\$232.49	662	47
9898840204	99	11	-	\$5.00	3	1	\$30.67	33	2	\$0.00	0	0	\$12.81	61	5	\$0.00	0	0	\$0.00	0	0	\$48.48	97	8
9898840204	99	12	-	\$28.25	45	4	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$28.25	45	4
9898840204	99	13	-	\$213.75	413	26	\$0.00	0	0	\$0.00	0	0	\$143.22	682	80	\$0.00	0	0	\$0.00	0	0	\$356.97	1095	106

9898840204	99	14	-	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.63	3	1	\$0.00	0	0	\$0.00	0	0	\$0.63	3	1
Total:				\$588.75	1029	78	\$30.67	33	2	\$82.84	56	10	\$229.11	1091	115	\$0.00	0	0	\$0.00	0	0	\$931.37	2209	205
Grand Total:				\$1,713.57	3201	244	\$328.29	283	42	\$189.57	150	22	\$796.74	3794	501	\$0.00	0	0	\$0.00	0	0	\$3,028.17	7428	809

OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00
Coin-operated Pay Telephones			\$0.00	\$0.00
GTL Dialaround		0	\$0.00	\$0.00
Instant Pay - Pay Now		99		\$158.40
Instant Pay - Text2Connect		20		\$6.00
Legacy Operator Assistant		0	\$0.00	\$0.00
SIM		0		\$0.00
Video Visitation		0		\$0.00
VMail		0	\$0.00	\$0.00
Total:			\$0.00	\$164.40

Total Revenue: \$3,028.17

Commission Due: \$1,213.17

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$5.80	2	1	\$2.73
Interlata	\$5.80	2	1	\$2.73
International	\$0.00	0	0	\$0.00
Interstate	\$0.00	0	0	\$0.00
Intralata	\$0.00	0	0	\$0.00
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$0.00	0	0	\$0.00
Prepaid Collect	\$931.37	2,209	205	\$330.06
Interlata	\$82.84	56	10	\$38.93
International	\$0.00	0	0	\$0.00

Interstate	\$229.11	1,091	115	\$0.00
Intralata	\$30.67	33	2	\$14.41
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$588.75	1,029	78	\$276.71
Inmate Debit	\$2,091.00	2,703	603	\$715.98
Interlata	\$100.93	0	11	\$47.44
International	\$0.00	0	0	\$0.00
Interstate	\$567.63	2,703	386	\$0.00
Intralata	\$297.62	0	40	\$139.88
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$1,124.82	0	166	\$528.66

Totals: \$3,028.17 4,914 809 \$1,048.77

Commission
\$113.73
\$18.42
\$8.32
\$127.55
\$32.40
\$88.05
\$3.92
\$6.35
\$76.76
\$60.88
\$80.57
\$34.15
\$64.88
\$715.98

Commission
\$2.73
\$2.73

Commission
\$30.90
\$31.37
\$19.86
\$30.82
\$8.56
\$2.73
\$75.32
\$16.76
\$13.28
\$100.46

\$0.00

\$330.06

\$1,048.77

Securus Technologies, Inc.

COM-002 Call Commission Report - April, 2015

RUN DATE: 5/4/2015 6:00:06 PM

Process Date: 5/18/2015 2:40:56 PM

Site: ALPENA CO. JAIL - MI

Contract ID: I-300386

Site ID: 08228

Inmate Debit

Orig. ANI	Cont	Port	Location	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins	Inter-national Calls	Total Revenue	Total Mins.	Total Calls
9898840204	0	1	-	\$101.37	144	18	\$31.18	33	3	\$43.25	44	4	\$531.72	2532	240	\$0.00	0	0	\$0.00	0	0	\$707.52	2753	265
9898840204	0	2	-	\$47.31	57	9	\$0.00	0	0	\$0.00	0	0	\$193.20	920	142	\$0.00	0	0	\$0.00	0	0	\$240.51	977	151
9898840204	0	3	-	\$21.39	44	3	\$0.00	0	0	\$0.00	0	0	\$31.50	150	24	\$0.00	0	0	\$0.00	0	0	\$52.89	194	27
9898840204	0	4	-	\$180.18	341	27	\$37.84	38	4	\$5.84	3	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$223.86	382	32
9898840204	0	5	-	\$48.42	96	7	\$0.00	0	0	\$0.00	0	0	\$19.95	95	17	\$0.00	0	0	\$0.00	0	0	\$68.37	191	24
9898840204	0	6	-	\$55.63	111	8	\$0.00	0	0	\$0.00	0	0	\$24.78	118	9	\$0.00	0	0	\$0.00	0	0	\$80.41	229	17
9898840204	0	7	-	\$0.00	0	0	\$35.52	40	3	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$35.52	40	3
9898840204	0	8	-	\$20.50	40	3	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$20.50	40	3
9898840204	0	9	-	\$56.76	116	8	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$56.76	116	8
9898840204	0	10	-	\$345.12	580	56	\$0.00	0	0	\$19.15	18	2	\$3.78	18	5	\$0.00	0	0	\$0.00	0	0	\$368.05	616	63
9898840204	0	11	-	\$125.26	233	19	\$0.00	0	0	\$0.00	0	0	\$54.60	260	32	\$0.00	0	0	\$0.00	0	0	\$179.86	493	51
9898840204	0	12	-	\$6.98	14	1	\$0.00	0	0	\$0.00	0	0	\$18.06	86	22	\$0.00	0	0	\$0.00	0	0	\$25.04	100	23
9898840204	0	13	-	\$109.03	195	17	\$0.00	0	0	\$0.00	0	0	\$61.53	293	30	\$0.00	0	0	\$0.00	0	0	\$170.56	488	47
Total:				\$1,117.95	1971	176	\$104.54	111	10	\$68.24	65	7	\$939.12	4472	521	\$0.00	0	0	\$0.00	0	0	\$2,229.85	6619	714

Direct Billed Collect

Orig. ANI	Cont	Port	Location	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins	Inter-national Calls	Total Revenue	Total Mins.	Total Calls
9898840204	99	1	-	\$0.00	0	0	\$0.00	0	0	\$5.11	1	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$5.11	1	1
9898840204	99	2	-	\$0.00	0	0	\$0.00	0	0	\$6.49	3	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$6.49	3	1
9898840204	99	6	-	\$15.25	10	3	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$15.25	10	3
9898840204	99	7	-	\$10.00	6	2	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$10.00	6	2
9898840204	99	14	-	\$0.00	0	0	\$0.00	0	0	\$11.60	4	2	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$11.60	4	2
Total:				\$25.25	16	5	\$0.00	0	0	\$23.20	8	4	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$48.45	24	9

Prepaid Collect

Orig. ANI	Cont	Port	Location	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins	Inter-national Calls	Total Revenue	Total Mins.	Total Calls
9898840204	99	1	-	\$26.00	36	4	\$44.09	41	4	\$35.75	39	2	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$105.84	116	10
9898840204	99	3	-	\$89.00	186	10	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$89.00	186	10
9898840204	99	4	-	\$117.25	231	14	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$117.25	231	14
9898840204	99	6	-	\$12.75	17	2	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$12.75	17	2
9898840204	99	7	-	\$0.00	0	0	\$13.61	14	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$13.61	14	1
9898840204	99	10	-	\$114.25	236	13	\$0.00	0	0	\$9.94	8	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$124.19	244	14

9898840204	99	13	-	\$36.50	61	5	\$0.00	0	0	\$0.00	0	0	\$32.55	155	13	\$0.00	0	0	\$0.00	0	0	\$69.05	216	18
Total:				\$395.75	767	48	\$57.70	55	5	\$45.69	47	3	\$32.55	155	13	\$0.00	0	0	\$0.00	0	0	\$531.69	1024	69
Grand Total:				\$1,538.95	2754	229	\$162.24	166	15	\$137.13	120	14	\$971.67	4627	534	\$0.00	0	0	\$0.00	0	0	\$2,809.99	7667	792

OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00
Coin-operated Pay Telephones			\$0.00	\$0.00
GTL Dialaround		0	\$0.00	\$0.00
Instant Pay - Pay Now		119		\$190.40
Instant Pay - Text2Connect		13		\$3.90
Legacy Operator Assistant		0	\$0.00	\$0.00
SIM		0		\$0.00
Video Visitation		0		\$0.00
VMail		0	\$0.00	\$0.00
Total:			\$0.00	\$194.30

Total Revenue: \$2,809.99

Commission Due: \$1,058.31

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$48.45	24	9	\$22.77
Interlata	\$23.20	8	4	\$10.90
International	\$0.00	0	0	\$0.00
Interstate	\$0.00	0	0	\$0.00
Intralata	\$0.00	0	0	\$0.00
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$25.25	16	5	\$11.87
Prepaid Collect	\$531.69	1,024	69	\$234.60
Interlata	\$45.69	47	3	\$21.47
International	\$0.00	0	0	\$0.00

Interstate	\$32.55	155	13	\$0.00
Intralata	\$57.70	55	5	\$27.12
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$395.75	767	48	\$186.00
Inmate Debit	\$2,229.85	4,472	714	\$606.64
Interlata	\$68.24	0	7	\$32.07
International	\$0.00	0	0	\$0.00
Interstate	\$939.12	4,472	521	\$0.00
Intralata	\$104.54	0	10	\$49.13
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$1,117.95	0	176	\$525.44

Totals: \$2,809.99 5,520 792 \$864.01

Commission
\$82.63
\$22.24
\$10.05
\$105.21
\$22.76
\$26.15
\$16.69
\$9.64
\$26.68
\$171.21
\$58.87
\$3.28
\$51.24
\$606.64

Commission
\$2.40
\$3.05
\$7.17
\$4.70
\$5.45
\$22.77

Commission
\$49.74
\$41.83
\$55.11
\$5.99
\$6.40
\$58.37

\$17.16

\$234.60

\$864.01

Securus Technologies, Inc.

COM-002 Call Commission Report - May, 2015

RUN DATE: 6/18/2015 4:34:48 PM

Process Date: 6/19/2015 11:25:55 AM

Site: ALPENA CO. JAIL - MI

Contract ID: I-300386

Site ID: 08228

Direct Billed Collect

Orig. ANI	Cont	Port	Location	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins	Inter-national Calls	Total Revenue	Total Mins.	Total Calls
9898840204	99	1	-	\$4.75	2	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$4.75	2	1
9898840204	99	4	-	\$4.75	2	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$4.75	2	1
9898840204	99	10	-	\$0.00	0	0	\$0.00	0	0	\$5.80	2	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$5.80	2	1
9898840204	99	11	-	\$0.00	0	0	\$0.00	0	0	\$5.80	2	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$5.80	2	1
Total:				\$9.50	4	2	\$0.00	0	0	\$11.60	4	2	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$21.10	8	4

Prepaid Collect

Orig. ANI	Cont	Port	Location	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins	Inter-national Calls	Total Revenue	Total Mins.	Total Calls
9898840204	99	1	-	\$67.50	117	9	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$67.50	117	9
9898840204	99	3	-	\$76.75	154	9	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$76.75	154	9
9898840204	99	4	-	\$98.50	207	11	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$98.50	207	11
9898840204	99	6	-	\$24.50	30	4	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$24.50	30	4
9898840204	99	7	-	\$8.25	16	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$8.25	16	1
9898840204	99	10	-	\$94.50	140	14	\$0.00	0	0	\$0.00	0	0	\$0.63	3	1	\$0.00	0	0	\$0.00	0	0	\$95.13	143	15
9898840204	99	13	-	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$1.26	6	1	\$0.00	0	0	\$0.00	0	0	\$1.26	6	1
Total:				\$370.00	664	48	\$0.00	0	0	\$0.00	0	0	\$1.89	9	2	\$0.00	0	0	\$0.00	0	0	\$371.89	673	50

Inmate Debit

Orig. ANI	Cont	Port	Location	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins	Inter-national Calls	Total Revenue	Total Mins.	Total Calls
9898840204	0	1	-	\$83.82	117	15	\$0.00	0	0	\$0.00	0	0	\$179.34	854	99	\$0.00	0	0	\$0.00	0	0	\$263.16	971	114
9898840204	0	2	-	\$28.61	42	5	\$0.00	0	0	\$7.09	5	1	\$207.06	986	172	\$0.00	0	0	\$0.00	0	0	\$242.76	1033	178
9898840204	0	3	-	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$6.51	31	9	\$0.00	0	0	\$0.00	0	0	\$6.51	31	9
9898840204	0	4	-	\$177.05	310	28	\$15.98	20	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$193.03	330	29
9898840204	0	5	-	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$7.98	38	7	\$0.00	0	0	\$0.00	0	0	\$7.98	38	7
9898840204	0	6	-	\$31.09	53	5	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$31.09	53	5
9898840204	0	7	-	\$9.91	10	2	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$9.91	10	2
9898840204	0	8	-	\$6.08	10	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$6.08	10	1
9898840204	0	10	-	\$144.18	232	24	\$0.00	0	0	\$27.74	19	4	\$0.63	3	2	\$0.00	0	0	\$0.00	0	0	\$172.55	254	30
9898840204	0	11	-	\$41.01	46	8	\$0.00	0	0	\$0.00	0	0	\$211.05	1005	177	\$0.00	0	0	\$0.00	0	0	\$252.06	1051	185
9898840204	0	12	-	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$25.62	122	26	\$0.00	0	0	\$0.00	0	0	\$25.62	122	26
9898840204	0	13	-	\$182.71	284	31	\$44.06	25	8	\$4.61	1	1	\$39.69	189	37	\$0.00	0	0	\$0.00	0	0	\$271.07	499	77
Total:				\$704.46	1104	119	\$60.04	45	9	\$39.44	25	6	\$677.88	3228	529	\$0.00	0	0	\$0.00	0	0	\$1,481.82	4402	663

Grand Total: \$1,083.96 1772 169 \$60.04 45 9 \$51.04 29 8 \$679.77 3237 531 \$0.00 0 0 \$0.00 0 0 \$1,874.81 5083 717

OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00
Coin-operated Pay Telephones			\$0.00	\$0.00
GTL Dialaround		0	\$0.00	\$0.00
Instant Pay - Pay Now		82		\$131.20
Instant Pay - Text2Connect		18		\$5.40
Legacy Operator Assistant		0	\$0.00	\$0.00
SIM		0		\$0.00
Video Visitation		0		\$0.00
VMail		0	\$0.00	\$0.00
Total:			\$0.00	\$136.60

Total Revenue: \$1,874.81

Commission Due: \$698.27

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$21.10	8	4	\$9.92
Interlata	\$11.60	4	2	\$5.45
International	\$0.00	0	0	\$0.00
Interstate	\$0.00	0	0	\$0.00
Intralata	\$0.00	0	0	\$0.00
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$9.50	4	2	\$4.46
Prepaid Collect	\$371.89	673	50	\$173.90
Interlata	\$0.00	0	0	\$0.00
International	\$0.00	0	0	\$0.00
Interstate	\$1.89	9	2	\$0.00
Intralata	\$0.00	0	0	\$0.00

Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$370.00	664	48	\$173.90
Inmate Debit	\$1,481.82	3,228	663	\$377.85
Interlata	\$39.44	0	6	\$18.54
International	\$0.00	0	0	\$0.00
Interstate	\$677.88	3,228	529	\$0.00
Intralata	\$60.04	0	9	\$28.22
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$704.46	0	119	\$331.10

Totals: \$1,874.81 3,909 717 \$561.67

Commission
\$2.23
\$2.23
\$2.73
\$2.73
\$9.92

Commission
\$31.73
\$36.07
\$46.30
\$11.52
\$3.88
\$44.42
\$0.00
\$173.90

Commission
\$39.40
\$16.78
\$0.00
\$90.72
\$0.00
\$14.61
\$4.66
\$2.86
\$80.80
\$19.27
\$0.00
\$108.75
\$377.85

\$561.67

Securus Technologies, Inc.

COM-002 Call Commission Report - June, 2015

RUN DATE: 7/20/2015 2:40:44 PM

Process Date: 7/24/2015 11:40:54 AM

Site: ALPENA CO. JAIL - MI

Contract ID: I-300386

Site ID: 08228

Prepaid Collect

Orig. ANI	Cont	Port	Location	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls
9898840204	0	0	-	\$69.00	140	8	\$0.00	0	0	\$6.49	3	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$75.49	143	9
9898840204	99	1	-	\$9.25	20	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$9.25	20	1
9898840204	99	4	-	\$5.50	5	1	\$17.75	20	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$23.25	25	2
9898840204	99	5	-	\$0.00	0	0	\$0.00	0	0	\$7.87	5	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$7.87	5	1
9898840204	99	11	-	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$13.23	63	6	\$0.00	0	0	\$0.00	0	0	\$13.23	63	6
Total:				\$83.75	165	10	\$17.75	20	1	\$14.36	8	2	\$13.23	63	6	\$0.00	0	0	\$0.00	0	0	\$129.09	256	19

Direct Billed Collect

Orig. ANI	Cont	Port	Location	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls
9898840204	99	6	-	\$5.75	6	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$5.75	6	1
9898840204	99	8	-	\$4.75	2	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$4.75	2	1
9898840204	99	13	-	\$10.75	9	2	\$6.71	4	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$17.46	13	3
9898840204	99	14	-	\$0.00	0	0	\$0.00	0	0	\$5.80	2	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$5.80	2	1
Total:				\$21.25	17	4	\$6.71	4	1	\$5.80	2	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$33.76	23	6

Inmate Debit

Orig. ANI	Cont	Port	Location	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls
9898840204	0	1	-	\$170.05	296	27	\$0.00	0	0	\$0.00	0	0	\$55.44	264	30	\$0.00	0	0	\$0.00	0	0	\$225.49	560	57
9898840204	0	2	-	\$5.41	7	1	\$0.00	0	0	\$0.00	0	0	\$49.14	234	47	\$0.00	0	0	\$0.00	0	0	\$54.55	241	48
9898840204	0	3	-	\$48.42	96	7	\$4.81	2	1	\$4.61	1	1	\$11.97	57	25	\$0.00	0	0	\$0.00	0	0	\$69.81	156	34
9898840204	0	4	-	\$136.05	264	20	\$0.00	0	0	\$7.71	6	1	\$105.84	504	59	\$0.00	0	0	\$0.00	0	0	\$249.60	774	80
9898840204	0	5	-	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$14.49	69	35	\$0.00	0	0	\$0.00	0	0	\$14.49	69	35
9898840204	0	6	-	\$4.51	3	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$4.51	3	1
9898840204	0	10	-	\$33.56	64	5	\$0.00	0	0	\$17.28	15	2	\$7.14	34	11	\$0.00	0	0	\$0.00	0	0	\$57.98	113	18
9898840204	0	11	-	\$47.99	60	9	\$0.00	0	0	\$0.00	0	0	\$115.71	551	56	\$0.00	0	0	\$0.00	0	0	\$163.70	611	65
9898840204	0	12	-	\$11.94	19	2	\$0.00	0	0	\$0.00	0	0	\$4.41	21	6	\$0.00	0	0	\$0.00	0	0	\$16.35	40	8
9898840204	0	13	-	\$122.08	219	19	\$12.10	8	2	\$34.57	30	4	\$107.52	512	71	\$0.00	0	0	\$0.00	0	0	\$276.27	769	96
Total:				\$580.01	1028	91	\$16.91	10	3	\$64.17	52	8	\$471.66	2246	340	\$0.00	0	0	\$0.00	0	0	\$1,132.75	3336	442

Grand Total: \$685.01 1210 105 \$41.37 34 5 \$84.33 62 11 \$484.89 2309 346 \$0.00 0 0 \$0.00 0 0 \$1,295.60 3615 467

OTHER REVENUE

Interlata	\$64.17	0	8	\$30.16
International	\$0.00	0	0	\$0.00
Interstate	\$471.66	2,246	340	\$0.00
Intralata	\$16.91	0	3	\$7.95
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$580.01	0	91	\$272.60

Totals: **\$1,295.60** **2,525** **467** **\$381.03**

Commission
\$35.48
\$4.35
\$10.93
\$3.70
\$0.00
\$54.45

Commission
\$2.70
\$2.23
\$8.21
\$2.73
\$15.87

Commission
\$79.92
\$2.54
\$27.18
\$67.57
\$0.00
\$2.12
\$23.89
\$22.56
\$5.61
\$79.31
\$310.71

\$381.03

Securus Technologies, Inc.

COM-002 Call Commission Report - July, 2015

RUN DATE: 8/21/2015 12:56:02 PM

Process Date: 8/25/2015 12:11:50 PM

Site: ALPENA CO. JAIL - MI

Contract ID: I-300386

Site ID: 08228

Direct Billed Collect

Orig. ANI	Cont	Port	Location	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Misc	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Misc	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Misc	Inter-national Calls	Total Revenue	Total Mins.	Total Calls
9898840204	99	1	-	\$0.00	0	0	\$5.33	2	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$5.33	2	1
9898840204	99	2	-	\$0.00	0	0	\$10.66	4	2	\$5.11	1	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$15.77	5	3
9898840204	99	5	-	\$0.00	0	0	\$6.02	3	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$6.02	3	1
9898840204	99	6	-	\$5.00	3	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$5.00	3	1
9898840204	99	10	-	\$0.00	0	0	\$22.70	10	4	\$5.80	2	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$28.50	12	5
Total:				\$5.00	3	1	\$44.71	19	8	\$10.91	3	2	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$60.62	25	11

Inmate Debit

Orig. ANI	Cont	Port	Location	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Misc	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Misc	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Misc	Inter-national Calls	Total Revenue	Total Mins.	Total Calls
9898840204	0	1	-	\$118.24	202	19	\$0.00	0	0	\$26.59	30	2	\$85.26	406	32	\$0.00	0	0	\$0.00	0	0	\$230.09	638	53
9898840204	0	2	-	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$26.67	127	25	\$0.00	0	0	\$0.00	0	0	\$26.67	127	25
9898840204	0	3	-	\$31.99	57	5	\$0.00	0	0	\$0.00	0	0	\$2.52	12	2	\$0.00	0	0	\$0.00	0	0	\$34.51	69	7
9898840204	0	4	-	\$333.12	646	49	\$0.00	0	0	\$29.34	28	3	\$128.52	612	65	\$0.00	0	0	\$0.00	0	0	\$490.98	1286	117
9898840204	0	5	-	\$55.18	109	8	\$0.00	0	0	\$0.00	0	0	\$70.98	338	29	\$0.00	0	0	\$0.00	0	0	\$126.16	447	37
9898840204	0	8	-	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$1.05	5	5	\$0.00	0	0	\$0.00	0	0	\$1.05	5	5
9898840204	0	9	-	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$5.04	24	7	\$0.00	0	0	\$0.00	0	0	\$5.04	24	7
9898840204	0	10	-	\$186.74	319	30	\$4.81	2	1	\$34.57	30	4	\$77.07	367	118	\$0.00	0	0	\$0.00	0	0	\$303.19	718	153
9898840204	0	11	-	\$29.52	29	6	\$0.00	0	0	\$0.00	0	0	\$15.12	72	19	\$0.00	0	0	\$0.00	0	0	\$44.64	101	25
9898840204	0	12	-	\$29.29	45	5	\$27.00	32	2	\$0.00	0	0	\$21.42	102	23	\$0.00	0	0	\$0.00	0	0	\$77.71	179	30
9898840204	0	13	-	\$47.75	93	7	\$0.00	0	0	\$0.00	0	0	\$27.93	133	17	\$0.00	0	0	\$0.00	0	0	\$75.68	226	24
Total:				\$831.83	1500	129	\$31.81	34	3	\$90.50	88	9	\$461.58	2198	342	\$0.00	0	0	\$0.00	0	0	\$1,415.72	3820	483

Prepaid Collect

Orig. ANI	Cont	Port	Location	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Misc	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Misc	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Misc	Inter-national Calls	Total Revenue	Total Mins.	Total Calls
9898840204	0	0	-	\$225.00	373	31	\$31.86	29	3	\$27.75	21	3	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$284.61	423	37
9898840204	99	2	-	\$0.00	0	0	\$0.00	0	0	\$24.02	22	2	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$24.02	22	2
9898840204	99	3	-	\$107.00	207	13	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$107.00	207	13
9898840204	99	4	-	\$38.00	50	6	\$120.23	117	10	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$158.23	167	16
9898840204	99	5	-	\$18.50	40	2	\$0.00	0	0	\$22.23	13	3	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$40.73	53	5
9898840204	99	6	-	\$9.25	20	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$9.25	20	1
9898840204	99	7	-	\$8.25	16	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$8.25	16	1
9898840204	99	9	-	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$7.77	37	2	\$0.00	0	0	\$0.00	0	0	\$7.77	37	2

9898840204	99	10	-	\$89.75	138	13	\$0.00	0	0	\$0.00	0	0	\$13.86	66	5	\$0.00	0	0	\$0.00	0	0	\$103.61	204	18
9898840204	99	13	-	\$27.75	60	3	\$0.00	0	0	\$0.00	0	0	\$27.09	129	7	\$0.00	0	0	\$0.00	0	0	\$54.84	189	10
Total:				\$523.50	904	70	\$152.09	146	13	\$74.00	56	8	\$48.72	232	14	\$0.00	0	0	\$0.00	0	0	\$798.31	1338	105
Grand Total:				\$1,360.33	2407	200	\$228.61	199	24	\$175.41	147	19	\$510.30	2430	356	\$0.00	0	0	\$0.00	0	0	\$2,274.65	5183	599

OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00
Coin-operated Pay Telephones			\$0.00	\$0.00
GTL Dialaround		0	\$0.00	\$0.00
Instant Pay - Pay Now		78		\$124.80
Instant Pay - Text2Connect		33		\$9.90
Legacy Operator Assistant		0	\$0.00	\$0.00
SIM		0		\$0.00
Video Visitation		0		\$0.00
VMail		0	\$0.00	\$0.00
Total:			\$0.00	\$134.70

Total Revenue: \$2,274.65

Commission Due: \$963.94

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$60.62	25	11	\$28.49
Interlata	\$10.91	3	2	\$5.13
International	\$0.00	0	0	\$0.00
Interstate	\$0.00	0	0	\$0.00
Intralata	\$44.71	19	8	\$21.01
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$5.00	3	1	\$2.35
Prepaid Collect	\$798.31	1,338	105	\$352.31
Interlata	\$74.00	56	8	\$34.78

International	\$0.00	0	0	\$0.00
Interstate	\$48.72	232	14	\$0.00
Intralata	\$152.09	146	13	\$71.48
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$523.50	904	70	\$246.04
Inmate Debit	\$1,415.72	2,198	483	\$448.45
Interlata	\$90.50	0	9	\$42.53
International	\$0.00	0	0	\$0.00
Interstate	\$461.58	2,198	342	\$0.00
Intralata	\$31.81	0	3	\$14.95
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$831.83	0	129	\$390.96

Totals: \$2,274.65 3,561 599 \$829.24

Commission
\$2.51
\$7.41
\$2.83
\$2.35
\$13.40
\$28.49

Commission
\$68.07
\$0.00
\$15.04
\$170.36
\$25.93
\$0.00
\$0.00
\$106.28
\$13.87
\$26.46
\$22.44
\$448.45

Commission
\$133.77
\$11.29
\$50.29
\$74.37
\$19.14
\$4.35
\$3.88
\$0.00

\$42.18
\$13.04

\$352.31

\$829.24



Securus Technologies, Inc.

COM-002 Call Commission Report - August, 2015

RUN DATE: 9/22/2015 12:37:03 PM

Process Date: 9/23/2015 3:21:56 PM

Site: ALPENA CO. JAIL - MI

Contract ID: I-300386

Site ID: 08228

Prepaid Collect

Orig. ANI	Cont	Port	Location	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins	Inter-national Calls	Total Revenue	Total Mins.	Total Calls
9898840204	0	0	-	\$94.00	155	13	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$94.00	155	13
9898840204	99	1	-	\$23.25	42	3	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$23.25	42	3
9898840204	99	3	-	\$93.00	168	12	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$93.00	168	12
9898840204	99	4	-	\$0.00	0	0	\$25.15	25	2	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$25.15	25	2
9898840204	99	6	-	\$11.00	10	2	\$0.00	0	0	\$0.00	0	0	\$2.10	10	1	\$0.00	0	0	\$0.00	0	0	\$13.10	20	3
9898840204	99	9	-	\$17.75	20	3	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$17.75	20	3
9898840204	99	10	-	\$31.75	59	4	\$0.00	0	0	\$12.70	12	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$44.45	71	5
9898840204	99	11	-	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.63	3	1	\$0.00	0	0	\$0.00	0	0	\$0.63	3	1
9898840204	99	12	-	\$53.50	95	7	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$53.50	95	7
9898840204	99	13	-	\$36.00	59	5	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$36.00	59	5
Total:				\$360.25	608	49	\$25.15	25	2	\$12.70	12	1	\$2.73	13	2	\$0.00	0	0	\$0.00	0	0	\$400.83	658	54

Direct Billed Collect

Orig. ANI	Cont	Port	Location	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins	Inter-national Calls	Total Revenue	Total Mins.	Total Calls
9898840204	99	6	-	\$0.00	0	0	\$5.33	2	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$5.33	2	1
9898840204	99	8	-	\$5.00	3	1	\$23.58	17	3	\$12.29	5	2	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$40.87	25	6
Total:				\$5.00	3	1	\$28.91	19	4	\$12.29	5	2	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$46.20	27	7

Inmate Debit

Orig. ANI	Cont	Port	Location	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins	Inter-national Calls	Total Revenue	Total Mins.	Total Calls
9898840204	0	1	-	\$48.42	96	7	\$0.00	0	0	\$36.79	40	3	\$57.54	274	28	\$0.00	0	0	\$0.00	0	0	\$142.75	410	38
9898840204	0	2	-	\$54.52	89	9	\$0.00	0	0	\$43.17	31	6	\$164.64	784	158	\$0.00	0	0	\$0.00	0	0	\$262.33	904	173
9898840204	0	3	-	\$31.98	57	5	\$6.05	4	1	\$0.00	0	0	\$0.63	3	1	\$0.00	0	0	\$0.00	0	0	\$38.66	64	7
9898840204	0	4	-	\$189.23	279	33	\$0.00	0	0	\$24.11	26	2	\$114.03	543	69	\$0.00	0	0	\$0.00	0	0	\$327.37	848	104
9898840204	0	5	-	\$65.55	104	11	\$0.00	0	0	\$0.00	0	0	\$262.50	1250	130	\$0.00	0	0	\$0.00	0	0	\$328.05	1354	141
9898840204	0	6	-	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$17.43	83	16	\$0.00	0	0	\$0.00	0	0	\$17.43	83	16
9898840204	0	9	-	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$18.06	86	7	\$0.00	0	0	\$0.00	0	0	\$18.06	86	7
9898840204	0	10	-	\$283.99	564	41	\$64.39	75	5	\$0.00	0	0	\$44.94	214	18	\$0.00	0	0	\$0.00	0	0	\$393.32	853	64
9898840204	0	11	-	\$33.11	62	5	\$0.00	0	0	\$38.04	42	3	\$35.49	169	37	\$0.00	0	0	\$0.00	0	0	\$106.64	273	45
9898840204	0	12	-	\$93.46	211	12	\$0.00	0	0	\$0.00	0	0	\$157.08	748	155	\$0.00	0	0	\$0.00	0	0	\$250.54	959	167
9898840204	0	13	-	\$71.89	81	14	\$0.00	0	0	\$21.89	16	3	\$30.66	146	18	\$0.00	0	0	\$0.00	0	0	\$124.44	243	35
Total:				\$872.15	1543	137	\$70.44	79	6	\$164.00	155	17	\$903.00	4300	637	\$0.00	0	0	\$0.00	0	0	\$2,009.59	6077	797

Grand Total: \$1,237.40 2154 187 \$124.50 123 12 \$188.99 172 20 \$905.73 4313 639 \$0.00 0 0 \$0.00 0 0 \$2,456.62 6762 858

OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00
Coin-operated Pay Telephones			\$0.00	\$0.00
GTL Dialaround		0	\$0.00	\$0.00
Instant Pay - Pay Now		139		\$222.40
Instant Pay - Text2Connect		20		\$6.00
Legacy Operator Assistant		0	\$0.00	\$0.00
SIM		0		\$0.00
Video Visitation		0		\$0.00
VMail		0	\$0.00	\$0.00
Total:			\$0.00	\$228.40

Total Revenue: \$2,456.62

Commission Due: \$957.32

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$46.20	27	7	\$21.71
Interlata	\$12.29	5	2	\$5.78
International	\$0.00	0	0	\$0.00
Interstate	\$0.00	0	0	\$0.00
Intralata	\$28.91	19	4	\$13.59
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$5.00	3	1	\$2.35
Prepaid Collect	\$400.83	658	54	\$187.11
Interlata	\$12.70	12	1	\$5.97
International	\$0.00	0	0	\$0.00
Interstate	\$2.73	13	2	\$0.00
Intralata	\$25.15	25	2	\$11.82

Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$360.25	608	49	\$169.32
Inmate Debit	\$2,009.59	4,300	797	\$520.10
Interlata	\$164.00	0	17	\$77.08
International	\$0.00	0	0	\$0.00
Interstate	\$903.00	4,300	637	\$0.00
Intralata	\$70.44	0	6	\$33.11
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$872.15	0	137	\$409.91

Totals: \$2,456.62 4,985 858 \$728.92

Commission
\$44.18
\$10.93
\$43.71
\$11.82
\$5.17
\$8.34
\$20.89
\$0.00
\$25.15
\$16.92
\$187.11

Commission
\$2.51
\$19.21
\$21.71

Commission
\$40.05
\$45.91
\$17.87
\$100.27
\$30.81
\$0.00
\$0.00
\$163.74
\$33.44
\$43.93
\$44.08
\$520.10

\$728.92



Securus Technologies, Inc.

COM-002 Call Commission Report - September, 2015

RUN DATE: 10/21/2015 9:51:30 AM

Process Date: 10/23/2015 11:46:23 AM

Site: ALPENA CO. JAIL - MI

Contract ID: I-300386

Site ID: 08228

Inmate Debit

Orig. ANI	Cont	Port	Location	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls
9898840204	0	1	-	\$57.42	119	8	\$0.00	0	0	\$8.33	7	1	\$112.14	534	50	\$0.00	0	0	\$0.00	0	0	\$177.89	660	59
9898840204	0	2	-	\$49.35	66	9	\$30.72	15	6	\$7.09	5	1	\$49.77	237	19	\$0.00	0	0	\$0.00	0	0	\$136.93	323	35
9898840204	0	3	-	\$75.89	150	11	\$0.00	0	0	\$74.20	81	6	\$119.49	569	47	\$0.00	0	0	\$0.00	0	0	\$269.58	800	64
9898840204	0	4	-	\$132.23	213	22	\$0.00	0	0	\$28.10	26	3	\$71.61	341	31	\$0.00	0	0	\$0.00	0	0	\$231.94	580	56
9898840204	0	5	-	\$84.04	101	16	\$0.00	0	0	\$0.00	0	0	\$15.54	74	22	\$0.00	0	0	\$0.00	0	0	\$99.58	175	38
9898840204	0	8	-	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.63	3	2	\$0.00	0	0	\$0.00	0	0	\$0.63	3	2
9898840204	0	9	-	\$92.83	123	17	\$0.00	0	0	\$8.95	8	1	\$4.20	20	1	\$0.00	0	0	\$0.00	0	0	\$105.98	151	19
9898840204	0	10	-	\$15.77	19	3	\$0.00	0	0	\$0.00	0	0	\$129.99	619	81	\$0.00	0	0	\$0.00	0	0	\$145.76	638	84
9898840204	0	11	-	\$91.68	152	15	\$0.00	0	0	\$173.06	176	16	\$137.34	654	138	\$0.00	0	0	\$0.00	0	0	\$402.08	982	169
9898840204	0	12	-	\$248.91	425	40	\$0.00	0	0	\$0.00	0	0	\$159.18	758	104	\$0.00	0	0	\$0.00	0	0	\$408.09	1183	144
9898840204	0	13	-	\$106.34	166	18	\$0.00	0	0	\$6.47	4	1	\$67.62	322	58	\$0.00	0	0	\$0.00	0	0	\$180.43	492	77
Total:				\$954.46	1534	159	\$30.72	15	6	\$306.20	307	29	\$867.51	4131	553	\$0.00	0	0	\$0.00	0	0	\$2,158.89	5987	747

Prepaid Collect

Orig. ANI	Cont	Port	Location	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls
9898840204	0	0	-	\$188.75	279	28	\$0.00	0	0	\$0.00	0	0	\$18.90	90	12	\$0.00	0	0	\$0.00	0	0	\$207.65	369	40
9898840204	99	1	-	\$0.00	0	0	\$48.23	47	4	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$48.23	47	4
9898840204	99	4	-	\$24.50	30	4	\$25.84	26	2	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$50.34	56	6
9898840204	99	11	-	\$11.75	13	2	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$11.75	13	2
Total:				\$225.00	322	34	\$74.07	73	6	\$0.00	0	0	\$18.90	90	12	\$0.00	0	0	\$0.00	0	0	\$317.97	485	52

Direct Billed Collect

Orig. ANI	Cont	Port	Location	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls
9898840204	99	6	-	\$4.75	2	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$4.75	2	1
9898840204	99	13	-	\$4.75	2	1	\$9.28	2	2	\$17.40	6	3	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$31.43	10	6
Total:				\$9.50	4	2	\$9.28	2	2	\$17.40	6	3	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$36.18	12	7

Grand Total: \$1,188.96 1860 195 \$114.07 90 14 \$323.60 313 32 \$886.41 4221 565 \$0.00 0 0 \$0.00 0 0 \$2,513.04 6484 806

OTHER REVENUE

Commission
\$30.90
\$40.97
\$70.54
\$75.36
\$39.50
\$0.00
\$47.84
\$7.41
\$124.43
\$116.99
\$53.02
\$606.95

Commission
\$88.71
\$22.67
\$23.66
\$5.52
\$140.56

Commission
\$2.23
\$14.77
\$17.00

\$764.52

Securus Technologies, Inc.

COM-002 Call Commission Report - October, 2015

RUN DATE: 11/23/2015 11:21:18 AM

Process Date: 11/25/2015 9:42:18 AM

Site: ALPENA CO. JAIL - MI

Contract ID: I-300386

Site ID: 08228

Prepaid Collect

Orig. ANI	Cont	Port	Location	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls
9898840204	0	0	-	\$203.25	320	29	\$0.00	0	0	\$245.16	240	18	\$54.18	258	27	\$0.00	0	0	\$0.00	0	0	\$502.59	818	74
9898840204	99	1	-	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.84	4	1	\$0.00	0	0	\$0.00	0	0	\$0.84	4	1
9898840204	99	2	-	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$4.20	20	1	\$0.00	0	0	\$0.00	0	0	\$4.20	20	1
9898840204	99	3	-	\$0.00	0	0	\$11.54	11	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$11.54	11	1
9898840204	99	4	-	\$0.00	0	0	\$25.65	20	3	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$25.65	20	3
9898840204	99	6	-	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$3.78	18	5	\$0.00	0	0	\$0.00	0	0	\$3.78	18	5
9898840204	99	7	-	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$2.73	13	3	\$0.00	0	0	\$0.00	0	0	\$2.73	13	3
9898840204	99	8	-	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$18.48	88	6	\$0.00	0	0	\$0.00	0	0	\$18.48	88	6
9898840204	99	9	-	\$48.25	91	6	\$0.00	0	0	\$0.00	0	0	\$0.21	1	1	\$0.00	0	0	\$0.00	0	0	\$48.46	92	7
9898840204	99	11	-	\$5.75	6	1	\$0.00	0	0	\$0.00	0	0	\$2.10	10	1	\$0.00	0	0	\$0.00	0	0	\$7.85	16	2
9898840204	99	12	-	\$41.25	63	6	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$41.25	63	6
9898840204	99	13	-	\$21.50	18	4	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$21.50	18	4
9898840204	99	14	-	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$1.89	9	3	\$0.00	0	0	\$0.00	0	0	\$1.89	9	3
Total:				\$320.00	498	46	\$37.19	31	4	\$245.16	240	18	\$88.41	421	48	\$0.00	0	0	\$0.00	0	0	\$690.76	1190	116

Direct Billed Collect

Orig. ANI	Cont	Port	Location	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls
9898840204	99	1	-	\$0.00	0	0	\$0.00	0	0	\$5.11	1	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$5.11	1	1
9898840204	99	10	-	\$0.00	0	0	\$4.64	1	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$4.64	1	1
9898840204	99	13	-	\$0.00	0	0	\$47.28	17	9	\$5.80	2	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$53.08	19	10
9898840204	99	14	-	\$0.00	0	0	\$9.97	3	2	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$9.97	3	2
Total:				\$0.00	0	0	\$61.89	21	12	\$10.91	3	2	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$72.80	24	14

Inmate Debit

Orig. ANI	Cont	Port	Location	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls
9898840204	0	1	-	\$114.01	166	20	\$0.00	0	0	\$0.00	0	0	\$87.15	415	40	\$0.00	0	0	\$0.00	0	0	\$201.16	581	60
9898840204	0	2	-	\$34.94	36	7	\$0.00	0	0	\$0.00	0	0	\$3.99	19	4	\$0.00	0	0	\$0.00	0	0	\$38.93	55	11
9898840204	0	3	-	\$71.62	131	11	\$0.00	0	0	\$71.97	71	7	\$49.14	234	38	\$0.00	0	0	\$0.00	0	0	\$192.73	436	56
9898840204	0	4	-	\$147.32	229	25	\$0.00	0	0	\$10.19	10	1	\$183.96	876	107	\$0.00	0	0	\$0.00	0	0	\$341.47	1115	133
9898840204	0	6	-	\$41.65	100	5	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$41.65	100	5
9898840204	0	8	-	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$2.52	12	3	\$0.00	0	0	\$0.00	0	0	\$2.52	12	3
9898840204	0	9	-	\$4.28	2	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$4.28	2	1

9898840204	0	10	-	\$63.52	112	10	\$6.67	5	1	\$0.00	0	0	\$76.65	365	34	\$0.00	0	0	\$0.00	0	0	\$146.84	482	45
9898840204	0	11	-	\$109.71	181	18	\$0.00	0	0	\$272.56	240	31	\$241.08	1148	227	\$0.00	0	0	\$0.00	0	0	\$623.35	1569	276
9898840204	0	12	-	\$292.15	498	47	\$8.53	8	1	\$71.87	58	9	\$317.31	1511	326	\$0.00	0	0	\$0.00	0	0	\$689.86	2075	383
9898840204	0	13	-	\$133.58	219	22	\$0.00	0	0	\$0.00	0	0	\$86.94	414	112	\$0.00	0	0	\$0.00	0	0	\$220.52	633	134
Total:				\$1,012.78	1674	166	\$15.20	13	2	\$426.59	379	48	\$1,048.74	4994	891	\$0.00	0	0	\$0.00	0	0	\$2,503.31	7060	1107
Grand Total:				\$1,332.78	2172	212	\$114.28	65	18	\$682.66	622	68	\$1,137.15	5415	939	\$0.00	0	0	\$0.00	0	0	\$3,266.87	8274	1237

OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00
Coin-operated Pay Telephones			\$0.00	\$0.00
GTL Dialaround		0	\$0.00	\$0.00
Instant Pay - Pay Now		156		\$249.60
Instant Pay - Text2Connect		33		\$9.90
Legacy Operator Assistant		0	\$0.00	\$0.00
SIM		0		\$0.00
Video Visitation		0		\$0.00
VMail		0	\$0.00	\$0.00
Total:			\$0.00	\$259.50

Total Revenue: \$3,266.87

Commission Due: \$1,260.47

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$72.80	24	14	\$34.22
Interlata	\$10.91	3	2	\$5.13
International	\$0.00	0	0	\$0.00
Interstate	\$0.00	0	0	\$0.00
Intralata	\$61.89	21	12	\$29.09
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$0.00	0	0	\$0.00

Prepaid Collect	\$690.76	1,190	116	\$283.10
Interlata	\$245.16	240	18	\$115.22
International	\$0.00	0	0	\$0.00
Interstate	\$88.41	421	48	\$0.00
Intralata	\$37.19	31	4	\$17.48
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$320.00	498	46	\$150.40
Inmate Debit	\$2,503.31	4,994	1,107	\$683.65
Interlata	\$426.59	0	48	\$200.50
International	\$0.00	0	0	\$0.00
Interstate	\$1,048.74	4,994	891	\$0.00
Intralata	\$15.20	0	2	\$7.14
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$1,012.78	0	166	\$476.01

Totals: \$3,266.87 6,208 1,237 \$1,000.97

Commission
\$210.75
\$0.00
\$0.00
\$5.42
\$12.06
\$0.00
\$0.00
\$0.00
\$22.68
\$2.70
\$19.39
\$10.11
\$0.00
\$283.10

Commission
\$2.40
\$2.18
\$24.95
\$4.69
\$34.22

Commission
\$53.58
\$16.42
\$67.49
\$74.03
\$19.58
\$0.00
\$2.01

\$32.99
\$179.67
\$175.10
\$62.78

\$683.65

\$1,000.97



Securus Technologies, Inc.

COM-002 Call Commission Report - November, 2015

RUN DATE: 12/22/2015 8:47:03 AM

Process Date: 12/29/2015 8:47:28 AM

Site: ALPENA CO. JAIL - MI

Contract ID: I-300386

Site ID: 08228

Prepaid Collect

Orig. ANI	Cont	Port	Location	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins	Inter-national Calls	Total Revenue	Total Mins.	Total Calls
9898840204	0	0	-	\$9.50	4	2	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$9.50	4	2
9898840204	99	1	-	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.84	4	2	\$0.00	0	0	\$0.00	0	0	\$0.84	4	2
9898840204	99	2	-	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$2.31	11	2	\$0.00	0	0	\$0.00	0	0	\$2.31	11	2
9898840204	99	3	-	\$15.25	27	2	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$15.25	27	2
9898840204	99	4	-	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$108.15	515	39	\$0.00	0	0	\$0.00	0	0	\$108.15	515	39
9898840204	99	5	-	\$75.75	82	13	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$75.75	82	13
9898840204	99	6	-	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$11.55	55	7	\$0.00	0	0	\$0.00	0	0	\$11.55	55	7
9898840204	99	8	-	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$3.15	15	5	\$0.00	0	0	\$0.00	0	0	\$3.15	15	5
9898840204	99	10	-	\$9.25	20	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$9.25	20	1
9898840204	99	11	-	\$7.50	13	1	\$0.00	0	0	\$57.98	52	5	\$10.71	51	7	\$0.00	0	0	\$0.00	0	0	\$76.19	116	13
9898840204	99	12	-	\$5.25	4	1	\$0.00	0	0	\$18.22	20	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$23.47	24	2
9898840204	99	13	-	\$63.75	51	12	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$63.75	51	12
9898840204	99	14	-	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$1.26	6	3	\$0.00	0	0	\$0.00	0	0	\$1.26	6	3
Total:				\$186.25	201	32	\$0.00	0	0	\$76.20	72	6	\$137.97	657	65	\$0.00	0	0	\$0.00	0	0	\$400.42	930	103

Direct Billed Collect

Orig. ANI	Cont	Port	Location	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins	Inter-national Calls	Total Revenue	Total Mins.	Total Calls
9898840204	99	11	-	\$9.50	4	2	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$9.50	4	2
9898840204	99	12	-	\$9.50	4	2	\$0.00	0	0	\$5.80	2	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$15.30	6	3
Total:				\$19.00	8	4	\$0.00	0	0	\$5.80	2	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$24.80	10	5

Inmate Debit

Orig. ANI	Cont	Port	Location	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins	Inter-national Calls	Total Revenue	Total Mins.	Total Calls
9898840204	0	1	-	\$100.25	156	17	\$25.13	29	2	\$81.83	74	9	\$26.88	128	14	\$0.00	0	0	\$0.00	0	0	\$234.09	387	42
9898840204	0	2	-	\$86.73	130	15	\$0.00	0	0	\$0.00	0	0	\$39.69	189	27	\$0.00	0	0	\$0.00	0	0	\$126.42	319	42
9898840204	0	3	-	\$165.83	260	28	\$6.05	4	1	\$0.00	0	0	\$84.00	400	72	\$0.00	0	0	\$0.00	0	0	\$255.88	664	101
9898840204	0	4	-	\$17.57	27	3	\$0.00	0	0	\$10.82	11	1	\$103.74	494	41	\$0.00	0	0	\$0.00	0	0	\$132.13	532	45
9898840204	0	5	-	\$4.06	1	1	\$0.00	0	0	\$0.00	0	0	\$15.33	73	17	\$0.00	0	0	\$0.00	0	0	\$19.39	74	18
9898840204	0	6	-	\$59.68	112	9	\$0.00	0	0	\$0.00	0	0	\$7.56	36	9	\$0.00	0	0	\$0.00	0	0	\$67.24	148	18
9898840204	0	10	-	\$86.04	161	13	\$0.00	0	0	\$96.00	84	11	\$39.06	186	22	\$0.00	0	0	\$0.00	0	0	\$221.10	431	46
9898840204	0	11	-	\$57.22	101	9	\$0.00	0	0	\$233.81	184	30	\$184.38	878	89	\$0.00	0	0	\$0.00	0	0	\$475.41	1163	128
9898840204	0	12	-	\$269.00	395	47	\$0.00	0	0	\$7.71	6	1	\$230.58	1098	210	\$0.00	0	0	\$0.00	0	0	\$507.29	1499	258

9898840204	0	13	-	\$136.51	198	24	\$8.53	8	1	\$12.32	7	2	\$23.52	112	38	\$0.00	0	0	\$0.00	0	0	\$180.88	325	65
Total:				\$982.89	1541	166	\$39.71	41	4	\$442.49	366	54	\$754.74	3594	539	\$0.00	0	0	\$0.00	0	0	\$2,219.83	5542	763
Grand Total:				\$1,188.14	1750	202	\$39.71	41	4	\$524.49	440	61	\$892.71	4251	604	\$0.00	0	0	\$0.00	0	0	\$2,645.05	6482	871

OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00
Coin-operated Pay Telephones			\$0.00	\$0.00
GTL Dialaround		0	\$0.00	\$0.00
Instant Pay - Pay Now		68		\$108.80
Instant Pay - Text2Connect		18		\$5.40
Legacy Operator Assistant		0	\$0.00	\$0.00
SIM		0		\$0.00
Video Visitation		0		\$0.00
Video Visitation Subscription		0		\$0.00
VMail		0	\$0.00	\$0.00
Total:			\$0.00	\$114.20

Total Revenue: \$2,645.05

Commission Due: \$937.80

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$24.80	10	5	\$11.66
Interlata	\$5.80	2	1	\$2.73
International	\$0.00	0	0	\$0.00
Interstate	\$0.00	0	0	\$0.00
Intralata	\$0.00	0	0	\$0.00
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$19.00	8	4	\$8.93
Prepaid Collect	\$400.42	930	103	\$123.35
Interlata	\$76.20	72	6	\$35.81

International	\$0.00	0	0	\$0.00
Interstate	\$137.97	657	65	\$0.00
Intralata	\$0.00	0	0	\$0.00
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$186.25	201	32	\$87.54
Inmate Debit	\$2,219.83	3,594	763	\$688.59
Interlata	\$442.49	0	54	\$207.97
International	\$0.00	0	0	\$0.00
Interstate	\$754.74	3,594	539	\$0.00
Intralata	\$39.71	0	4	\$18.66
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$982.89	0	166	\$461.96

Totals: \$2,645.05 4,534 871 \$823.60

Commission
\$4.47
\$0.00
\$0.00
\$7.17
\$0.00
\$35.60
\$0.00
\$0.00
\$4.35
\$30.78
\$11.03
\$29.96
\$0.00

\$123.35

Commission
\$4.47
\$7.19

\$11.66

Commission
\$97.39
\$40.76
\$80.78
\$13.34
\$1.91
\$28.05
\$85.56
\$136.78
\$130.05

\$73.96

\$688.59

\$823.60

Securus Technologies, Inc.

COM-002 Call Commission Report - December, 2015

RUN DATE: 1/20/2016 2:57:12 PM

Process Date: 1/22/2016 10:34:30 AM

Site: ALPENA CO. JAIL - MI

Contract ID: I-300386

Site ID: 08228

Prepaid Collect

Orig. ANI	Cont	Port	Location	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls
9898840204	99	1	-	\$76.25	152	9	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$76.25	152	9
9898840204	99	6	-	\$0.00	0	0	\$0.00	0	0	\$21.26	18	2	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$21.26	18	2
9898840204	99	9	-	\$30.25	19	6	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$30.25	19	6
9898840204	99	10	-	\$122.00	216	16	\$0.00	0	0	\$26.09	25	2	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$148.09	241	18
9898840204	99	11	-	\$40.25	76	5	\$22.39	21	2	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$62.64	97	7
9898840204	99	13	-	\$18.50	23	3	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$18.50	23	3
Total:				\$287.25	486	39	\$22.39	21	2	\$47.35	43	4	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$356.99	550	45

Direct Billed Collect

Orig. ANI	Cont	Port	Location	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls
9898840204	99	2	-	\$0.00	0	0	\$20.63	7	4	\$23.89	9	4	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$44.52	16	8
9898840204	99	9	-	\$5.00	3	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$5.00	3	1
9898840204	99	12	-	\$5.00	3	1	\$6.71	4	1	\$5.80	2	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$17.51	9	3
Total:				\$10.00	6	2	\$27.34	11	5	\$29.69	11	5	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$67.03	28	12

Inmate Debit

Orig. ANI	Cont	Port	Location	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls
9898840204	0	1	-	\$83.08	199	10	\$78.35	86	7	\$8.95	8	1	\$72.24	344	53	\$0.00	0	0	\$0.00	0	0	\$242.62	637	71
9898840204	0	2	-	\$113.29	214	17	\$60.20	51	8	\$13.30	15	1	\$17.43	83	9	\$0.00	0	0	\$0.00	0	0	\$204.22	363	35
9898840204	0	3	-	\$243.24	485	35	\$8.53	8	1	\$0.00	0	0	\$207.48	988	150	\$0.00	0	0	\$0.00	0	0	\$459.25	1481	186
9898840204	0	4	-	\$10.81	14	2	\$0.00	0	0	\$0.00	0	0	\$281.82	1342	168	\$0.00	0	0	\$0.00	0	0	\$292.63	1356	170
9898840204	0	5	-	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$49.98	238	38	\$0.00	0	0	\$0.00	0	0	\$49.98	238	38
9898840204	0	6	-	\$292.80	535	45	\$0.00	0	0	\$58.68	56	6	\$17.85	85	6	\$0.00	0	0	\$0.00	0	0	\$369.33	676	57
9898840204	0	8	-	\$78.66	60	17	\$0.00	0	0	\$6.47	4	1	\$8.61	41	5	\$0.00	0	0	\$0.00	0	0	\$93.74	105	23
9898840204	0	9	-	\$13.30	8	3	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$13.30	8	3
9898840204	0	10	-	\$110.35	235	15	\$23.74	21	3	\$21.90	16	3	\$56.49	269	49	\$0.00	0	0	\$0.00	0	0	\$212.48	541	70
9898840204	0	11	-	\$20.49	40	3	\$0.00	0	0	\$52.74	40	7	\$58.38	278	24	\$0.00	0	0	\$0.00	0	0	\$131.61	358	34
9898840204	0	12	-	\$344.33	713	48	\$18.31	18	2	\$21.27	15	3	\$220.08	1048	168	\$0.00	0	0	\$0.00	0	0	\$603.99	1794	221
9898840204	0	13	-	\$31.75	56	5	\$0.00	0	0	\$0.00	0	0	\$7.77	37	2	\$0.00	0	0	\$0.00	0	0	\$39.52	93	7
Total:				\$1,342.10	2559	200	\$189.13	184	21	\$183.31	154	22	\$998.13	4753	672	\$0.00	0	0	\$0.00	0	0	\$2,712.67	7650	915

Grand Total:				\$1,639.35	3051	241	\$238.86	216	28	\$260.35	208	31	\$998.13	4753	672	\$0.00	0	0	\$0.00	0	0	\$3,136.69	8228	972
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OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00
Coin-operated Pay Telephones			\$0.00	\$0.00
GTL Dialaround		0	\$0.00	\$0.00
Instant Pay - Pay Now		118		\$188.80
Instant Pay - Text2Connect		21		\$6.30
Legacy Operator Assistant		0	\$0.00	\$0.00
SIM		0		\$0.00
Video Visitation		0		\$0.00
Video Visitation Subscription		0		\$0.00
VMail		0	\$0.00	\$0.00
Total:			\$0.00	\$195.10

Total Revenue: \$3,136.69

Commission Due: \$1,200.22

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$67.03	28	12	\$31.50
Interlata	\$29.69	11	5	\$13.95
International	\$0.00	0	0	\$0.00
Interstate	\$0.00	0	0	\$0.00
Intralata	\$27.34	11	5	\$12.85
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$10.00	6	2	\$4.70
Prepaid Collect	\$356.99	550	45	\$167.78
Interlata	\$47.35	43	4	\$22.25
International	\$0.00	0	0	\$0.00
Interstate	\$0.00	0	0	\$0.00
Intralata	\$22.39	21	2	\$10.52

Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$287.25	486	39	\$135.01
Inmate Debit	\$2,712.67	4,753	915	\$805.83
Interlata	\$183.31	0	22	\$86.16
International	\$0.00	0	0	\$0.00
Interstate	\$998.13	4,753	672	\$0.00
Intralata	\$189.13	0	21	\$88.89
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$1,342.10	0	200	\$630.79

Totals: **\$3,136.69** **5,331** **972** **\$1,005.12**

Commission
\$35.84
\$9.99
\$14.22
\$69.60
\$29.44
\$8.70
\$167.79

Commission
\$20.92
\$2.35
\$8.23
\$31.50

Commission
\$80.08
\$87.79
\$118.33
\$5.08
\$0.00
\$165.20
\$40.01
\$6.25
\$73.32
\$34.42
\$180.44
\$14.92
\$805.83

\$1,005.12

Securus Technologies, Inc.

COM-002 Call Commission Report - January, 2016

RUN DATE: 2/15/2016 11:57:12 AM

Process Date: 2/26/2016 11:29:03 AM

Site: ALPENA CO. JAIL - MI

Contract ID: I-300386

Site ID: 08228

Prepaid Collect

Orig. ANI	Cont	Port	Location	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins	Inter-national Calls	Total Revenue	Total Mins.	Total Calls
9898840204	99	1	-	\$5.25	4	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$5.25	4	1
9898840204	99	3	-	\$10.50	8	2	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$10.50	8	2
9898840204	99	9	-	\$11.50	12	2	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$11.50	12	2
9898840204	99	10	-	\$9.25	20	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$9.25	20	1
9898840204	99	11	-	\$44.50	42	8	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$44.50	42	8
9898840204	99	12	-	\$0.00	0	0	\$0.00	0	0	\$29.13	23	3	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$29.13	23	3
9898840204	99	13	-	\$0.00	0	0	\$0.00	0	0	\$63.22	66	4	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$63.22	66	4
Total:				\$81.00	86	14	\$0.00	0	0	\$92.35	89	7	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$173.35	175	21

Direct Billed Collect

Orig. ANI	Cont	Port	Location	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins	Inter-national Calls	Total Revenue	Total Mins.	Total Calls
9898840204	99	2	-	\$5.25	4	1	\$0.00	0	0	\$45.84	28	6	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$51.09	32	7
9898840204	99	3	-	\$0.00	0	0	\$6.02	3	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$6.02	3	1
9898840204	99	4	-	\$0.00	0	0	\$5.33	2	1	\$38.25	17	6	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$43.58	19	7
9898840204	99	8	-	\$0.00	0	0	\$0.00	0	0	\$6.49	3	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$6.49	3	1
9898840204	99	9	-	\$0.00	0	0	\$4.64	1	1	\$7.18	4	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$11.82	5	2
9898840204	99	13	-	\$0.00	0	0	\$0.00	0	0	\$31.07	13	5	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$31.07	13	5
Total:				\$5.25	4	1	\$15.99	6	3	\$128.83	65	19	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$150.07	75	23

Inmate Debit

Orig. ANI	Cont	Port	Location	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins	Inter-national Calls	Total Revenue	Total Mins.	Total Calls
9898840204	0	1	-	\$61.24	136	8	\$76.94	78	8	\$0.00	0	0	\$22.47	107	26	\$0.00	0	0	\$0.00	0	0	\$160.65	321	42
9898840204	0	2	-	\$65.78	105	11	\$14.58	12	2	\$0.00	0	0	\$133.14	634	103	\$0.00	0	0	\$0.00	0	0	\$213.50	751	116
9898840204	0	3	-	\$5.63	8	1	\$37.22	37	4	\$0.00	0	0	\$110.88	528	115	\$0.00	0	0	\$0.00	0	0	\$153.73	573	120
9898840204	0	4	-	\$0.00	0	0	\$0.00	0	0	\$5.23	2	1	\$46.41	221	50	\$0.00	0	0	\$0.00	0	0	\$51.64	223	51
9898840204	0	5	-	\$0.00	0	0	\$26.83	26	3	\$20.65	14	3	\$56.70	270	33	\$0.00	0	0	\$0.00	0	0	\$104.18	310	39
9898840204	0	6	-	\$320.03	639	46	\$0.00	0	0	\$0.00	0	0	\$29.61	141	25	\$0.00	0	0	\$0.00	0	0	\$349.64	780	71
9898840204	0	7	-	\$10.14	11	2	\$0.00	0	0	\$0.00	0	0	\$2.10	10	4	\$0.00	0	0	\$0.00	0	0	\$12.24	21	6
9898840204	0	8	-	\$8.79	5	2	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$8.79	5	2
9898840204	0	9	-	\$58.11	122	8	\$0.00	0	0	\$0.00	0	0	\$1.68	8	1	\$0.00	0	0	\$0.00	0	0	\$59.79	130	9
9898840204	0	10	-	\$57.89	121	8	\$0.00	0	0	\$0.00	0	0	\$39.90	190	50	\$0.00	0	0	\$0.00	0	0	\$97.79	311	58
9898840204	0	11	-	\$82.89	164	12	\$0.00	0	0	\$26.60	30	2	\$225.54	1074	177	\$0.00	0	0	\$0.00	0	0	\$335.03	1268	191

9898840204	0	12	-	\$7.21	15	1	\$0.00	0	0	\$46.89	37	6	\$112.56	536	121	\$0.00	0	0	\$0.00	0	0	\$166.66	588	128
9898840204	0	13	-	\$223.24	345	38	\$61.74	42	10	\$95.39	83	11	\$138.81	661	89	\$0.00	0	0	\$0.00	0	0	\$519.18	1131	148
Total:				\$900.95	1671	137	\$217.31	195	27	\$194.76	166	23	\$919.80	4380	794	\$0.00	0	0	\$0.00	0	0	\$2,232.82	6412	981
Grand Total:				\$987.20	1761	152	\$233.30	201	30	\$415.94	320	49	\$919.80	4380	794	\$0.00	0	0	\$0.00	0	0	\$2,556.24	6662	1025

OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00
Coin-operated Pay Telephones			\$0.00	\$0.00
GTL Dialaround		0	\$0.00	\$0.00
Instant Pay - Pay Now		125		\$200.00
Instant Pay - Text2Connect		29		\$8.70
Legacy Operator Assistant		0	\$0.00	\$0.00
SIM		0		\$0.00
Video Visitation		0		\$0.00
Video Visitation Subscription		0		\$0.00
VMail		0	\$0.00	\$0.00
Total:			\$0.00	\$208.70

Total Revenue: \$2,556.24

Commission Due: \$977.83

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$150.07	75	23	\$70.53
Interlata	\$128.83	65	19	\$60.55
International	\$0.00	0	0	\$0.00
Interstate	\$0.00	0	0	\$0.00
Intralata	\$15.99	6	3	\$7.52
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$5.25	4	1	\$2.47
Prepaid Collect	\$173.35	175	21	\$81.47

Interlata	\$92.35	89	7	\$43.40
International	\$0.00	0	0	\$0.00
Interstate	\$0.00	0	0	\$0.00
Intralata	\$0.00	0	0	\$0.00
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$81.00	86	14	\$38.07
Inmate Debit	\$2,232.82	4,380	981	\$617.12
Interlata	\$194.76	0	23	\$91.54
International	\$0.00	0	0	\$0.00
Interstate	\$919.80	4,380	794	\$0.00
Intralata	\$217.31	0	27	\$102.14
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$900.95	0	137	\$423.45

Totals: \$2,556.24 4,630 1,025 \$769.13

Commission
\$2.47
\$4.94
\$5.41
\$4.35
\$20.92
\$13.69
\$29.71
\$81.47

Commission
\$24.01
\$2.83
\$20.48
\$3.05
\$5.56
\$14.60
\$70.53

Commission
\$64.94
\$37.77
\$20.14
\$2.46
\$22.32
\$150.41
\$4.77
\$4.13
\$27.31
\$27.21
\$51.46

\$25.43
\$178.77

\$617.12

\$769.13



Securus Technologies, Inc.

COM-002 Call Commission Report - February, 2016

RUN DATE: 3/16/2016 11:08:37 AM

Process Date: 3/25/2016 9:16:52 AM

Site: ALPENA CO. JAIL - MI

Contract ID: I-300386

Site ID: 08228

Inmate Debit

Orig. ANI	Cont	Port	Location	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins	Inter-national Calls	Total Revenue	Total Mins.	Total Calls
9898840204	0	1	-	\$84.92	156	13	\$791.70	488	137	\$27.12	18	4	\$28.98	138	21	\$0.00	0	0	\$0.00	0	0	\$932.72	800	175
9898840204	0	2	-	\$21.62	45	3	\$0.00	0	0	\$26.50	17	4	\$100.17	477	82	\$0.00	0	0	\$0.00	0	0	\$148.29	539	89
9898840204	0	3	-	\$22.97	51	3	\$9.15	9	1	\$0.00	0	0	\$8.19	39	7	\$0.00	0	0	\$0.00	0	0	\$40.31	99	11
9898840204	0	4	-	\$30.43	33	6	\$0.00	0	0	\$5.85	3	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$36.28	36	7
9898840204	0	5	-	\$64.90	67	13	\$0.00	0	0	\$12.94	8	2	\$48.09	229	23	\$0.00	0	0	\$0.00	0	0	\$125.93	304	38
9898840204	0	6	-	\$23.20	52	3	\$0.00	0	0	\$0.00	0	0	\$103.11	491	100	\$0.00	0	0	\$0.00	0	0	\$126.31	543	103
9898840204	0	8	-	\$75.88	167	10	\$0.00	0	0	\$14.80	11	2	\$8.19	39	10	\$0.00	0	0	\$0.00	0	0	\$98.87	217	22
9898840204	0	10	-	\$98.45	148	17	\$0.00	0	0	\$181.43	151	22	\$284.34	1354	227	\$0.00	0	0	\$0.00	0	0	\$564.22	1653	266
9898840204	0	11	-	\$42.35	69	7	\$22.49	19	3	\$69.94	42	11	\$199.50	950	133	\$0.00	0	0	\$0.00	0	0	\$334.28	1080	154
9898840204	0	12	-	\$32.21	58	5	\$27.46	27	3	\$33.60	22	5	\$50.82	242	56	\$0.00	0	0	\$0.00	0	0	\$144.09	349	69
9898840204	0	13	-	\$25.69	29	5	\$0.00	0	0	\$0.00	0	0	\$439.32	2092	342	\$0.00	0	0	\$0.00	0	0	\$465.01	2121	347
Total:				\$522.62	875	85	\$850.80	543	144	\$372.18	272	51	\$1,270.71	6051	1001	\$0.00	0	0	\$0.00	0	0	\$3,016.31	7741	1281

Prepaid Collect

Orig. ANI	Cont	Port	Location	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins	Inter-national Calls	Total Revenue	Total Mins.	Total Calls
9898840204	99	1	-	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$9.03	43	5	\$0.00	0	0	\$0.00	0	0	\$9.03	43	5
9898840204	99	3	-	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$11.55	55	5	\$0.00	0	0	\$0.00	0	0	\$11.55	55	5
9898840204	99	4	-	\$0.00	0	0	\$23.08	22	2	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$23.08	22	2
9898840204	99	6	-	\$6.25	8	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$6.25	8	1
9898840204	99	8	-	\$13.50	20	2	\$0.00	0	0	\$0.00	0	0	\$1.26	6	1	\$0.00	0	0	\$0.00	0	0	\$14.76	26	3
9898840204	99	10	-	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$29.40	140	7	\$0.00	0	0	\$0.00	0	0	\$29.40	140	7
9898840204	99	11	-	\$0.00	0	0	\$10.16	9	1	\$305.06	314	20	\$117.39	559	51	\$0.00	0	0	\$0.00	0	0	\$432.61	882	72
9898840204	99	12	-	\$60.25	88	9	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$60.25	88	9
Total:				\$80.00	116	12	\$33.24	31	3	\$305.06	314	20	\$168.63	803	69	\$0.00	0	0	\$0.00	0	0	\$586.93	1264	104

Direct Billed Collect

Orig. ANI	Cont	Port	Location	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins	Inter-national Calls	Total Revenue	Total Mins.	Total Calls
9898840204	99	2	-	\$0.00	0	0	\$5.33	2	1	\$15.05	9	2	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$20.38	11	3
9898840204	99	4	-	\$0.00	0	0	\$0.00	0	0	\$19.47	9	3	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$19.47	9	3
9898840204	99	6	-	\$0.00	0	0	\$6.02	3	1	\$9.25	7	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$15.27	10	2
9898840204	99	7	-	\$0.00	0	0	\$6.02	3	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$6.02	3	1
9898840204	99	8	-	\$0.00	0	0	\$0.00	0	0	\$5.80	2	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$5.80	2	1

9898840204	99	11	-	\$0.00	0	0	\$5.33	2	1	\$55.37	29	8	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$60.70	31	9
9898840204	99	13	-	\$0.00	0	0	\$0.00	0	0	\$5.80	2	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$5.80	2	1
Total:				\$0.00	0	0	\$22.70	10	4	\$110.74	58	16	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$133.44	68	20
Grand Total:				\$602.62	991	97	\$906.74	584	151	\$787.98	644	87	\$1,439.34	6854	1070	\$0.00	0	0	\$0.00	0	0	\$3,736.68	9073	1405

OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00
Coin-operated Pay Telephones			\$0.00	\$0.00
GTL Dialaround		0	\$0.00	\$0.00
Instant Pay - Pay Now		151		\$241.60
Instant Pay - Text2Connect		48		\$14.40
Legacy Operator Assistant		0	\$0.00	\$0.00
SIM		0		\$0.00
Video Visitation		0		\$0.00
Video Visitation Subscription		0		\$0.00
VMail		0	\$0.00	\$0.00
Total:			\$0.00	\$256.00

Total Revenue: \$3,736.68

Commission Due: \$1,335.75

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$133.44	68	20	\$62.72
Interlata	\$110.74	58	16	\$52.05
International	\$0.00	0	0	\$0.00
Interstate	\$0.00	0	0	\$0.00
Intralata	\$22.70	10	4	\$10.67
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$0.00	0	0	\$0.00
Prepaid Collect	\$586.93	1,264	104	\$196.60

Interlata	\$305.06	314	20	\$143.38
International	\$0.00	0	0	\$0.00
Interstate	\$168.63	803	69	\$0.00
Intralata	\$33.24	31	3	\$15.62
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$80.00	116	12	\$37.60
Inmate Debit	\$3,016.31	6,051	1,281	\$820.43
Interlata	\$372.18	0	51	\$174.92
International	\$0.00	0	0	\$0.00
Interstate	\$1,270.71	6,051	1,001	\$0.00
Intralata	\$850.80	0	144	\$399.88
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$522.62	0	85	\$245.63

Totals: \$3,736.68 7,383 1,405 \$1,079.75

Commission
\$424.76
\$22.62
\$15.10
\$17.05
\$36.58
\$10.90
\$42.62
\$131.54
\$63.35
\$43.84
\$12.07
\$820.43

Commission
\$0.00
\$0.00
\$10.85
\$2.94
\$6.35
\$0.00
\$148.15
\$28.32
\$196.60

Commission
\$9.58
\$9.15
\$7.18
\$2.83
\$2.73

\$28.53
\$2.73

\$62.72

\$1,079.75



Securus Technologies, Inc.

COM-002 Call Commission Report - March, 2016

RUN DATE: 4/20/2016 9:45:52 AM

Process Date: 4/25/2016 10:36:58 AM

Site: ALPENA CO. JAIL - MI

Contract ID: I-300386

Site ID: 08228

Direct Billed Collect

Orig. ANI	Cont	Port	Location	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins	Inter-national Calls	Total Revenue	Total Mins.	Total Calls
9898840204	99	1	-	\$4.75	2	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$4.75	2	1
9898840204	99	2	-	\$0.00	0	0	\$4.64	1	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$4.64	1	1
9898840204	99	3	-	\$0.00	0	0	\$5.33	2	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$5.33	2	1
9898840204	99	4	-	\$19.50	10	4	\$0.00	0	0	\$44.05	19	7	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$63.55	29	11
9898840204	99	6	-	\$5.50	5	1	\$9.97	3	2	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$15.47	8	3
9898840204	99	8	-	\$0.00	0	0	\$4.64	1	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$4.64	1	1
9898840204	99	10	-	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$3.50	14	8	\$0.00	0	0	\$0.00	0	0	\$3.50	14	8
9898840204	99	11	-	\$9.50	4	2	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$9.50	4	2
9898840204	99	13	-	\$0.00	0	0	\$9.28	2	2	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$9.28	2	2
Total:				\$39.25	21	8	\$33.86	9	7	\$44.05	19	7	\$3.50	14	8	\$0.00	0	0	\$0.00	0	0	\$120.66	63	30

Prepaid Collect

Orig. ANI	Cont	Port	Location	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins	Inter-national Calls	Total Revenue	Total Mins.	Total Calls
9898840204	99	1	-	\$73.75	125	10	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$73.75	125	10
9898840204	99	2	-	\$22.25	38	3	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$22.25	38	3
9898840204	99	3	-	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.21	1	1	\$0.00	0	0	\$0.00	0	0	\$0.21	1	1
9898840204	99	4	-	\$27.75	60	3	\$109.50	90	12	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$137.25	150	15
9898840204	99	5	-	\$8.50	17	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$8.50	17	1
9898840204	99	6	-	\$0.00	0	0	\$9.28	2	2	\$18.22	20	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$27.50	22	3
9898840204	99	7	-	\$0.00	0	0	\$0.00	0	0	\$15.46	16	1	\$2.31	11	1	\$0.00	0	0	\$0.00	0	0	\$17.77	27	2
9898840204	99	11	-	\$35.50	57	5	\$0.00	0	0	\$280.50	272	21	\$193.20	920	75	\$0.00	0	0	\$0.00	0	0	\$509.20	1249	101
9898840204	99	12	-	\$53.25	111	6	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$53.25	111	6
9898840204	99	13	-	\$9.25	20	1	\$14.11	9	2	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$23.36	29	3
Total:				\$230.25	428	29	\$132.89	101	16	\$314.18	308	23	\$195.72	932	77	\$0.00	0	0	\$0.00	0	0	\$873.04	1769	145

Inmate Debit

Orig. ANI	Cont	Port	Location	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins	Inter-national Calls	Total Revenue	Total Mins.	Total Calls
9898840204	0	1	-	\$321.27	457	57	\$216.12	147	35	\$0.00	0	0	\$84.63	403	50	\$0.00	0	0	\$0.00	0	0	\$622.02	1007	142
9898840204	0	2	-	\$66.04	89	12	\$0.00	0	0	\$0.00	0	0	\$3.36	16	2	\$0.00	0	0	\$0.00	0	0	\$69.40	105	14
9898840204	0	3	-	\$32.65	77	4	\$6.05	4	1	\$8.33	7	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$47.03	88	6
9898840204	0	4	-	\$239.72	333	43	\$0.00	0	0	\$0.00	0	0	\$5.67	27	5	\$0.00	0	0	\$0.00	0	0	\$245.39	360	48
9898840204	0	5	-	\$8.33	20	1	\$0.00	0	0	\$28.98	21	4	\$75.18	358	57	\$0.00	0	0	\$0.00	0	0	\$112.49	399	62

9898840204	0	6	-	\$13.06	24	2	\$0.00	0	0	\$4.61	1	1	\$33.39	159	25	\$0.00	0	0	\$0.00	0	0	\$51.06	184	28
9898840204	0	7	-	\$8.33	20	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$8.33	20	1
9898840204	0	10	-	\$320.67	625	47	\$0.00	0	0	\$6.47	4	1	\$446.25	2125	379	\$0.00	0	0	\$0.00	0	0	\$773.39	2754	427
9898840204	0	11	-	\$76.37	101	14	\$0.00	0	0	\$22.25	23	2	\$423.36	2016	242	\$0.00	0	0	\$0.00	0	0	\$521.98	2140	258
9898840204	0	12	-	\$104.28	191	16	\$0.00	0	0	\$5.85	3	1	\$188.16	896	158	\$0.00	0	0	\$0.00	0	0	\$298.29	1090	175
9898840204	0	13	-	\$85.40	107	16	\$27.46	27	3	\$8.33	7	1	\$343.56	1636	359	\$0.00	0	0	\$0.00	0	0	\$464.75	1777	379

Total: \$1,276.12 2044 213 \$249.63 178 39 \$84.82 66 11 \$1,603.56 7636 1277 \$0.00 0 0 \$0.00 0 0 \$3,214.13 9924 1540

Grand Total: \$1,545.62 2493 250 \$416.38 288 62 \$443.05 393 41 \$1,802.78 8582 1362 \$0.00 0 0 \$0.00 0 0 \$4,207.83 11756 1715

OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00
Coin-operated Pay Telephones			\$0.00	\$0.00
GTL Dialaround		0	\$0.00	\$0.00
Instant Pay - Pay Now		169		\$270.40
Instant Pay - Text2Connect		34		\$10.20
Legacy Operator Assistant		0	\$0.00	\$0.00
SIM		0		\$0.00
Video Visitation		0		\$0.00
Video Visitation Subscription		0		\$0.00
VMail		0	\$0.00	\$0.00
Total:			\$0.00	\$280.60

Total Revenue: \$4,207.83

Commission Due: \$1,410.97

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$120.66	63	30	\$55.07
Interlata	\$44.05	19	7	\$20.70
International	\$0.00	0	0	\$0.00
Interstate	\$3.50	14	8	\$0.00
Intralata	\$33.86	9	7	\$15.91

Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$39.25	21	8	\$18.45
Prepaid Collect	\$873.04	1,769	145	\$318.34
Interlata	\$314.18	308	23	\$147.66
International	\$0.00	0	0	\$0.00
Interstate	\$195.72	932	77	\$0.00
Intralata	\$132.89	101	16	\$62.46
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$230.25	428	29	\$108.22
Inmate Debit	\$3,214.13	7,636	1,540	\$756.97
Interlata	\$84.82	0	11	\$39.87
International	\$0.00	0	0	\$0.00
Interstate	\$1,603.56	7,636	1,277	\$0.00
Intralata	\$249.63	0	39	\$117.33
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$1,276.12	0	213	\$599.78

Totals: \$4,207.83 9,468 1,715 \$1,130.37

Commission
\$2.23
\$2.18
\$2.51
\$29.87
\$7.27
\$2.18
\$0.00
\$4.47
\$4.36
\$55.07

Commission
\$34.66
\$10.46
\$0.00
\$64.51
\$4.00
\$12.93
\$7.27
\$148.52
\$25.03
\$10.98
\$318.34

Commission
\$252.57
\$31.04
\$22.10
\$112.67
\$17.54

\$8.30
\$3.92
\$153.76
\$46.35
\$51.76
\$56.96

\$756.97

\$1,130.37



Securus Technologies, Inc.

COM-002 Call Commission Report - April, 2016

RUN DATE: 5/20/2016 2:23:01 PM

Process Date: 5/25/2016 11:07:28 AM

Site: ALPENA CO. JAIL - MI

Contract ID: I-300386

Site ID: 08228

Inmate Debit

Orig. ANI	Cont	Port	Location	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins	Inter-national Calls	Total Revenue	Total Mins.	Total Calls
9898840204	0	1	-	\$289.62	572	42	\$4.81	2	1	\$0.00	0	0	\$172.41	821	86	\$0.00	0	0	\$0.00	0	0	\$466.84	1395	129
9898840204	0	2	-	\$20.28	22	4	\$0.00	0	0	\$5.23	2	1	\$13.02	62	7	\$0.00	0	0	\$0.00	0	0	\$38.53	86	12
9898840204	0	3	-	\$34.46	68	5	\$5.43	3	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$39.89	71	6
9898840204	0	4	-	\$44.38	95	6	\$0.00	0	0	\$6.47	4	1	\$148.89	709	90	\$0.00	0	0	\$0.00	0	0	\$199.74	808	97
9898840204	0	5	-	\$43.06	38	9	\$26.53	14	5	\$0.00	0	0	\$83.58	398	50	\$0.00	0	0	\$0.00	0	0	\$153.17	450	64
9898840204	0	6	-	\$14.86	32	2	\$0.00	0	0	\$0.00	0	0	\$48.51	231	27	\$0.00	0	0	\$0.00	0	0	\$63.37	263	29
9898840204	0	9	-	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$3.36	16	8	\$0.00	0	0	\$0.00	0	0	\$3.36	16	8
9898840204	0	10	-	\$92.62	122	17	\$0.00	0	0	\$0.00	0	0	\$432.60	2060	346	\$0.00	0	0	\$0.00	0	0	\$525.22	2182	363
9898840204	0	11	-	\$51.60	76	9	\$8.53	8	1	\$12.32	7	2	\$109.41	521	68	\$0.00	0	0	\$0.00	0	0	\$181.86	612	80
9898840204	0	12	-	\$18.92	33	3	\$0.00	0	0	\$24.99	21	3	\$231.00	1100	184	\$0.00	0	0	\$0.00	0	0	\$274.91	1154	190
9898840204	0	13	-	\$42.81	71	7	\$0.00	0	0	\$7.09	5	1	\$355.74	1694	338	\$0.00	0	0	\$0.00	0	0	\$405.64	1770	346
Total:				\$652.61	1129	104	\$45.30	27	8	\$56.10	39	8	\$1,598.52	7612	1204	\$0.00	0	0	\$0.00	0	0	\$2,352.53	8807	1324

Direct Billed Collect

Orig. ANI	Cont	Port	Location	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins	Inter-national Calls	Total Revenue	Total Mins.	Total Calls
9898840204	99	1	-	\$0.00	0	0	\$5.33	2	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$5.33	2	1
9898840204	99	2	-	\$5.00	3	1	\$0.00	0	0	\$28.72	16	4	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$33.72	19	5
9898840204	99	5	-	\$0.00	0	0	\$37.31	14	7	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$37.31	14	7
9898840204	99	6	-	\$0.00	0	0	\$0.00	0	0	\$10.91	3	2	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$10.91	3	2
9898840204	99	7	-	\$0.00	0	0	\$0.00	0	0	\$32.45	15	5	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$32.45	15	5
9898840204	99	10	-	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$2.25	9	2	\$0.00	0	0	\$0.00	0	0	\$2.25	9	2
9898840204	99	11	-	\$0.00	0	0	\$4.64	1	1	\$6.49	3	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$11.13	4	2
9898840204	99	12	-	\$0.00	0	0	\$0.00	0	0	\$5.80	2	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$5.80	2	1
Total:				\$5.00	3	1	\$47.28	17	9	\$84.37	39	13	\$2.25	9	2	\$0.00	0	0	\$0.00	0	0	\$138.90	68	25

Prepaid Collect

Orig. ANI	Cont	Port	Location	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins	Inter-national Calls	Total Revenue	Total Mins.	Total Calls
9898840204	99	1	-	\$37.00	80	4	\$40.83	42	3	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$77.83	122	7
9898840204	99	2	-	\$0.00	0	0	\$6.71	4	1	\$0.00	0	0	\$3.78	18	1	\$0.00	0	0	\$0.00	0	0	\$10.49	22	2
9898840204	99	4	-	\$6.00	7	1	\$12.23	12	1	\$56.32	56	4	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$74.55	75	6
9898840204	99	5	-	\$91.50	60	18	\$0.00	0	0	\$0.00	0	0	\$0.21	1	1	\$0.00	0	0	\$0.00	0	0	\$91.71	61	19
9898840204	99	6	-	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$3.15	15	1	\$0.00	0	0	\$0.00	0	0	\$3.15	15	1

9898840204	99	9	-	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.21	1	1	\$0.00	0	0	\$0.00	0	0	\$0.21	1	1
9898840204	99	11	-	\$32.50	45	5	\$58.39	56	5	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$90.89	101	10
9898840204	99	12	-	\$22.00	37	3	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$22.00	37	3
9898840204	99	13	-	\$9.25	20	1	\$0.00	0	0	\$18.22	20	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$27.47	40	2
Total:				\$198.25	249	32	\$118.16	114	10	\$74.54	76	5	\$7.35	35	4	\$0.00	0	0	\$0.00	0	0	\$398.30	474	51
Grand Total:				\$855.86	1381	137	\$210.74	158	27	\$215.01	154	26	\$1,608.12	7656	1210	\$0.00	0	0	\$0.00	0	0	\$2,889.73	9349	1400

OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00
Coin-operated Pay Telephones			\$0.00	\$0.00
GTL Dialaround		0	\$0.00	\$0.00
Instant Pay - Pay Now		133		\$212.80
Instant Pay - Text2Connect		19		\$5.70
Legacy Operator Assistant		0	\$0.00	\$0.00
SIM		0		\$0.00
Video Visitation		0		\$0.00
Video Visitation Subscription		0		\$0.00
VMail		0	\$0.00	\$0.00
Total:			\$0.00	\$218.50

Total Revenue: \$2,889.73

Commission Due: \$820.86

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$138.90	68	25	\$64.23
Interlata	\$84.37	39	13	\$39.65
International	\$0.00	0	0	\$0.00
Interstate	\$2.25	9	2	\$0.00
Intralata	\$47.28	17	9	\$22.22
Intralata/Interstate	\$0.00	0	0	\$0.00

Local	\$5.00	3	1	\$2.35
Prepaid Collect	\$398.30	474	51	\$183.75
Interlata	\$74.54	76	5	\$35.03
International	\$0.00	0	0	\$0.00
Interstate	\$7.35	35	4	\$0.00
Intralata	\$118.16	114	10	\$55.54
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$198.25	249	32	\$93.18
Inmate Debit	\$2,352.53	7,612	1,324	\$354.38
Interlata	\$56.10	0	8	\$26.37
International	\$0.00	0	0	\$0.00
Interstate	\$1,598.52	7,612	1,204	\$0.00
Intralata	\$45.30	0	8	\$21.29
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$652.61	0	104	\$306.73

Totals: \$2,889.73 8,154 1,400 \$602.36

Commission
\$138.38
\$11.99
\$18.75
\$23.90
\$32.71
\$6.98
\$0.00
\$43.53
\$34.05
\$20.64
\$23.45
\$354.38

Commission
\$2.51
\$15.85
\$17.54
\$5.13
\$15.25
\$0.00
\$5.23
\$2.73
\$64.23

Commission
\$36.58
\$3.15
\$35.04
\$43.01
\$0.00

\$0.00
\$42.72
\$10.34
\$12.91

\$183.75

\$602.36



Securus Technologies, Inc.

COM-002 Call Commission Report - May, 2016

RUN DATE: 6/21/2016 3:47:38 PM

Process Date: 6/27/2016 9:36:57 AM

Site: ALPENA CO. JAIL - MI

Contract ID: I-300386

Site ID: 08228

Inmate Debit

Orig. ANI	Cont	Port	Location	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins	Inter-national Calls	Total Revenue	Total Mins.	Total Calls
9898840204	0	1	-	\$25.46	45	4	\$14.58	12	2	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$40.04	57	6
9898840204	0	2	-	\$27.94	39	5	\$0.00	0	0	\$0.00	0	0	\$150.15	715	88	\$0.00	0	0	\$0.00	0	0	\$178.09	754	93
9898840204	0	3	-	\$163.51	335	23	\$69.96	61	9	\$6.47	4	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$239.94	400	33
9898840204	0	4	-	\$26.80	51	4	\$0.00	0	0	\$0.00	0	0	\$197.61	941	88	\$0.00	0	0	\$0.00	0	0	\$224.41	992	92
9898840204	0	5	-	\$46.85	72	8	\$15.67	8	3	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$62.52	80	11
9898840204	0	6	-	\$30.88	18	7	\$0.00	0	0	\$0.00	0	0	\$118.02	562	54	\$0.00	0	0	\$0.00	0	0	\$148.90	580	61
9898840204	0	7	-	\$31.30	54	5	\$4.81	2	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$36.11	56	6
9898840204	0	8	-	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.42	2	1	\$0.00	0	0	\$0.00	0	0	\$0.42	2	1
9898840204	0	9	-	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$9.03	43	4	\$0.00	0	0	\$0.00	0	0	\$9.03	43	4
9898840204	0	10	-	\$88.79	105	17	\$0.00	0	0	\$14.45	4	3	\$432.39	2059	295	\$0.00	0	0	\$0.00	0	0	\$535.63	2168	315
9898840204	0	11	-	\$137.66	186	25	\$9.62	4	2	\$22.87	24	2	\$271.53	1293	163	\$0.00	0	0	\$0.00	0	0	\$441.68	1507	192
9898840204	0	12	-	\$42.82	37	9	\$9.62	4	2	\$0.00	0	0	\$177.66	846	152	\$0.00	0	0	\$0.00	0	0	\$230.10	887	163
9898840204	0	13	-	\$44.84	63	8	\$0.00	0	0	\$65.94	42	10	\$408.87	1947	345	\$0.00	0	0	\$0.00	0	0	\$519.65	2052	363
Total:				\$666.85	1005	115	\$124.26	91	19	\$109.73	74	16	\$1,765.68	8408	1190	\$0.00	0	0	\$0.00	0	0	\$2,666.52	9578	1340

Prepaid Collect

Orig. ANI	Cont	Port	Location	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins	Inter-national Calls	Total Revenue	Total Mins.	Total Calls
9898840204	99	1	-	\$10.50	8	2	\$44.78	42	4	\$0.00	0	0	\$4.20	20	1	\$0.00	0	0	\$0.00	0	0	\$59.48	70	7
9898840204	99	2	-	\$0.00	0	0	\$15.68	17	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$15.68	17	1
9898840204	99	3	-	\$9.50	4	2	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$9.50	4	2
9898840204	99	4	-	\$0.00	0	0	\$0.00	0	0	\$119.41	109	10	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$119.41	109	10
9898840204	99	5	-	\$33.75	16	7	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$33.75	16	7
9898840204	99	6	-	\$33.50	66	4	\$0.00	0	0	\$10.63	9	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$44.13	75	5
9898840204	99	8	-	\$5.75	6	1	\$0.00	0	0	\$0.00	0	0	\$4.62	22	3	\$0.00	0	0	\$0.00	0	0	\$10.37	28	4
9898840204	99	9	-	\$40.25	25	8	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$40.25	25	8
9898840204	99	10	-	\$6.00	7	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$6.00	7	1
9898840204	99	13	-	\$0.00	0	0	\$0.00	0	0	\$57.29	51	5	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$57.29	51	5
Total:				\$139.25	132	25	\$60.46	59	5	\$187.33	169	16	\$8.82	42	4	\$0.00	0	0	\$0.00	0	0	\$395.86	402	50

Direct Billed Collect

Orig. ANI	Cont	Port	Location	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins	Inter-national Calls	Total Revenue	Total Mins.	Total Calls
9898840204	99	1	-	\$0.00	0	0	\$0.00	0	0	\$22.51	7	4	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$22.51	7	4

9898840204	99	7	-	\$0.00	0	0	\$0.00	0	0	\$5.80	2	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$5.80	2	1
9898840204	99	8	-	\$0.00	0	0	\$0.00	0	0	\$16.71	5	3	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$16.71	5	3
9898840204	99	11	-	\$0.00	0	0	\$0.00	0	0	\$18.09	7	3	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$18.09	7	3
9898840204	99	12	-	\$0.00	0	0	\$0.00	0	0	\$12.29	5	2	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$12.29	5	2
9898840204	99	13	-	\$0.00	0	0	\$0.00	0	0	\$12.98	6	2	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$12.98	6	2
Total:				\$0.00	0	0	\$0.00	0	0	\$88.38	32	15	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$88.38	32	15
Grand Total:				\$806.10	1137	140	\$184.72	150	24	\$385.44	275	47	\$1,774.50	8450	1194	\$0.00	0	0	\$0.00	0	0	\$3,150.76	10012	1405

OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00
Coin-operated Pay Telephones			\$0.00	\$0.00
GTL Dialaround		0	\$0.00	\$0.00
Instant Pay - Pay Now		118		\$188.80
Instant Pay - Text2Connect		24		\$7.20
Legacy Operator Assistant		0	\$0.00	\$0.00
Pay Per Call				
SIM		0		\$0.00
Video Visitation		0		\$0.00
Video Visitation Subscription		0		\$0.00
VMail		0	\$0.00	\$0.00
Total:			\$0.00	\$196.00

Total Revenue: \$3,150.76

Commission Due: \$842.84

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$88.38	32	15	\$41.54
Interlata	\$88.38	32	15	\$41.54
International	\$0.00	0	0	\$0.00
Interstate	\$0.00	0	0	\$0.00

Intralata	\$0.00	0	0	\$0.00
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$0.00	0	0	\$0.00
Prepaid Collect	\$395.86	402	50	\$181.91
Interlata	\$187.33	169	16	\$88.04
International	\$0.00	0	0	\$0.00
Interstate	\$8.82	42	4	\$0.00
Intralata	\$60.46	59	5	\$28.42
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$139.25	132	25	\$65.45
Inmate Debit	\$2,666.52	8,408	1,340	\$423.39
Interlata	\$109.73	0	16	\$51.57
International	\$0.00	0	0	\$0.00
Interstate	\$1,765.68	8,408	1,190	\$0.00
Intralata	\$124.26	0	19	\$58.40
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$666.85	0	115	\$313.42

Totals: \$3,150.76 8,842 1,405 \$646.84

Commission
\$18.82
\$13.13
\$112.77
\$12.60
\$29.38
\$14.51
\$16.97
\$0.00
\$0.00
\$48.52
\$79.97
\$24.65
\$52.07
\$423.39

Commission
\$25.98
\$7.37
\$4.47
\$56.12
\$15.86
\$20.74
\$2.70
\$18.92
\$2.82
\$26.93
\$181.91

Commission
\$10.58

\$2.73
\$7.85
\$8.50
\$5.78
\$6.10

\$41.54

\$646.84

Securus Technologies, Inc.

COM-002 Call Commission Report - June, 2016

RUN DATE: 7/22/2016 9:35:25 AM

Process Date: 7/25/2016 9:32:03 AM

Site: ALPENA CO. JAIL - MI

Contract ID: I-300386

Site ID: 08228

Prepaid Collect

Orig. ANI	Cont	Port	Location	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins	Inter-national Calls	Total Revenue	Total Mins.	Total Calls
9898840204	99	1	-	\$0.00	0	0	\$18.94	16	2	\$0.00	0	0	\$2.10	10	1	\$0.00	0	0	\$0.00	0	0	\$21.04	26	3
9898840204	99	2	-	\$0.00	0	0	\$10.16	9	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$10.16	9	1
9898840204	99	4	-	\$0.00	0	0	\$59.27	63	4	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$59.27	63	4
9898840204	99	6	-	\$9.25	20	1	\$0.00	0	0	\$51.08	42	5	\$11.55	55	6	\$0.00	0	0	\$0.00	0	0	\$71.88	117	12
9898840204	99	7	-	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$28.35	135	9	\$0.00	0	0	\$0.00	0	0	\$28.35	135	9
9898840204	99	9	-	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$3.99	19	19	\$0.00	0	0	\$0.00	0	0	\$3.99	19	19
9898840204	99	10	-	\$0.00	0	0	\$0.00	0	0	\$20.57	17	2	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$20.57	17	2
9898840204	99	11	-	\$73.50	90	12	\$0.00	0	0	\$71.09	71	5	\$94.29	449	37	\$0.00	0	0	\$0.00	0	0	\$238.88	610	54
9898840204	99	12	-	\$10.75	9	2	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$10.75	9	2
9898840204	99	13	-	\$0.00	0	0	\$12.23	12	1	\$46.94	36	5	\$200.97	957	73	\$0.00	0	0	\$0.00	0	0	\$260.14	1005	79
Total:				\$93.50	119	15	\$100.60	100	8	\$189.68	166	17	\$341.25	1625	145	\$0.00	0	0	\$0.00	0	0	\$725.03	2010	185

Direct Billed Collect

Orig. ANI	Cont	Port	Location	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins	Inter-national Calls	Total Revenue	Total Mins.	Total Calls
9898840204	99	1	-	\$0.00	0	0	\$0.00	0	0	\$5.80	2	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$5.80	2	1
9898840204	99	4	-	\$0.00	0	0	\$0.00	0	0	\$25.96	12	4	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$25.96	12	4
9898840204	99	7	-	\$0.00	0	0	\$4.64	1	1	\$17.40	6	3	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$22.04	7	4
9898840204	99	8	-	\$0.00	0	0	\$0.00	0	0	\$5.11	1	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$5.11	1	1
9898840204	99	12	-	\$5.25	4	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$5.25	4	1
9898840204	99	13	-	\$0.00	0	0	\$0.00	0	0	\$34.80	12	6	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$34.80	12	6
9898840204	99	14	-	\$0.00	0	0	\$0.00	0	0	\$6.49	3	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$6.49	3	1
Total:				\$5.25	4	1	\$4.64	1	1	\$95.56	36	16	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$105.45	41	18

Inmate Debit

Orig. ANI	Cont	Port	Location	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins	Inter-national Calls	Total Revenue	Total Mins.	Total Calls
9898840204	0	1	-	\$12.84	23	2	\$0.00	0	0	\$6.47	4	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$19.31	27	3
9898840204	0	2	-	\$450.47	827	69	\$31.81	34	3	\$28.72	27	3	\$102.48	488	71	\$0.00	0	0	\$0.00	0	0	\$613.48	1376	146
9898840204	0	3	-	\$96.85	209	13	\$12.72	9	2	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$109.57	218	15
9898840204	0	4	-	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$233.31	1111	96	\$0.00	0	0	\$0.00	0	0	\$233.31	1111	96
9898840204	0	5	-	\$116.19	261	15	\$23.89	27	2	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$140.08	288	17
9898840204	0	6	-	\$16.66	40	2	\$0.00	0	0	\$0.00	0	0	\$93.87	447	41	\$0.00	0	0	\$0.00	0	0	\$110.53	487	43
9898840204	0	10	-	\$202.31	286	36	\$0.00	0	0	\$46.27	36	6	\$200.13	953	185	\$0.00	0	0	\$0.00	0	0	\$448.71	1275	227

9898840204	0	11	-	\$60.39	81	11	\$9.77	10	1	\$16.66	14	2	\$154.35	735	104	\$0.00	0	0	\$0.00	0	0	\$241.17	840	118
9898840204	0	12	-	\$42.82	54	8	\$8.53	8	1	\$18.52	17	2	\$312.27	1487	188	\$0.00	0	0	\$0.00	0	0	\$382.14	1566	199
9898840204	0	13	-	\$65.31	120	10	\$0.00	0	0	\$12.06	13	1	\$342.51	1631	188	\$0.00	0	0	\$0.00	0	0	\$419.88	1764	199
Total:				\$1,063.84	1901	166	\$86.72	88	9	\$128.70	111	15	\$1,438.92	6852	873	\$0.00	0	0	\$0.00	0	0	\$2,718.18	8952	1063
Grand Total:				\$1,162.59	2024	182	\$191.96	189	18	\$413.94	313	48	\$1,780.17	8477	1018	\$0.00	0	0	\$0.00	0	0	\$3,548.66	11003	1266

OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00
Coin-operated Pay Telephones			\$0.00	\$0.00
GTL Dialaround		0	\$0.00	\$0.00
Instant Pay - Pay Now		121		\$193.60
Instant Pay - Text2Connect		27		\$8.10
Legacy Operator Assistant		0	\$0.00	\$0.00
Pay Per Call		0		\$0.00
SIM		0		\$0.00
Video Visitation		0		\$0.00
Video Visitation Subscription		0		\$0.00
VMail		0	\$0.00	\$0.00
Total:			\$0.00	\$201.70

Total Revenue: \$3,548.66

Commission Due: \$1,032.89

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$105.45	41	18	\$49.56
Interlata	\$95.56	36	16	\$44.91
International	\$0.00	0	0	\$0.00
Interstate	\$0.00	0	0	\$0.00
Intralata	\$4.64	1	1	\$2.18
Intralata/Interstate	\$0.00	0	0	\$0.00

Local	\$5.25	4	1	\$2.47
Prepaid Collect	\$725.03	2,010	185	\$180.38
Interlata	\$189.68	166	17	\$89.15
International	\$0.00	0	0	\$0.00
Interstate	\$341.25	1,625	145	\$0.00
Intralata	\$100.60	100	8	\$47.28
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$93.50	119	15	\$43.94
Inmate Debit	\$2,718.18	6,852	1,063	\$601.25
Interlata	\$128.70	0	15	\$60.49
International	\$0.00	0	0	\$0.00
Interstate	\$1,438.92	6,852	873	\$0.00
Intralata	\$86.72	0	9	\$40.76
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$1,063.84	0	166	\$500.00

Totals: **\$3,548.66** **8,903** **1,266** **\$831.19**

Commission
\$8.90
\$4.78
\$27.86
\$28.36
\$0.00
\$0.00
\$9.67
\$67.96
\$5.05
\$27.81
\$180.38

Commission
\$2.73
\$12.20
\$10.36
\$2.40
\$2.47
\$16.36
\$3.05
\$49.56

Commission
\$9.08
\$240.17
\$51.50
\$0.00
\$65.84
\$7.83
\$116.83

\$40.81
\$32.84
\$36.36

\$601.25

\$831.19



Securus Technologies, Inc.

COM-002 Call Commission Report - July, 2016

RUN DATE: 8/23/2016 6:02:21 PM

Process Date: 9/7/2016 10:32:14 AM

Site: ALPENA CO. JAIL - MI

Contract ID: I-300386

Site ID: 08228

Inmate Debit

Orig. ANI	Cont	Port	Location	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins	Inter-national Calls	Total Revenue	Total Mins.	Total Calls
9898840204	0	1	-	\$138.94	294	19	\$41.26	32	6	\$0.00	0	0	\$512.82	2442	222	\$0.00	0	0	\$0.00	0	0	\$693.02	2768	247
9898840204	0	2	-	\$335.88	505	58	\$28.55	23	4	\$36.08	26	5	\$19.32	92	11	\$0.00	0	0	\$0.00	0	0	\$419.83	646	78
9898840204	0	3	-	\$13.74	27	2	\$7.91	7	1	\$0.00	0	0	\$2.10	10	2	\$0.00	0	0	\$0.00	0	0	\$23.75	44	5
9898840204	0	4	-	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$51.03	243	32	\$0.00	0	0	\$0.00	0	0	\$51.03	243	32
9898840204	0	6	-	\$28.84	43	5	\$10.24	5	2	\$0.00	0	0	\$147.00	700	123	\$0.00	0	0	\$0.00	0	0	\$186.08	748	130
9898840204	0	10	-	\$5.86	9	1	\$0.00	0	0	\$11.08	5	2	\$98.07	467	50	\$0.00	0	0	\$0.00	0	0	\$115.01	481	53
9898840204	0	11	-	\$204.14	277	37	\$31.96	40	2	\$29.34	28	3	\$133.35	635	95	\$0.00	0	0	\$0.00	0	0	\$398.79	980	137
9898840204	0	12	-	\$45.50	66	8	\$0.00	0	0	\$6.47	4	1	\$222.60	1060	174	\$0.00	0	0	\$0.00	0	0	\$274.57	1130	183
9898840204	0	13	-	\$0.00	0	0	\$13.96	11	2	\$9.57	9	1	\$290.64	1384	122	\$0.00	0	0	\$0.00	0	0	\$314.17	1404	125
Total:				\$772.90	1221	130	\$133.88	118	17	\$92.54	72	12	\$1,476.93	7033	831	\$0.00	0	0	\$0.00	0	0	\$2,476.25	8444	990

Prepaid Collect

Orig. ANI	Cont	Port	Location	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins	Inter-national Calls	Total Revenue	Total Mins.	Total Calls
9898840204	99	1	-	\$110.75	154	17	\$0.00	0	0	\$0.00	0	0	\$124.11	591	49	\$0.00	0	0	\$0.00	0	0	\$234.86	745	66
9898840204	99	2	-	\$0.00	0	0	\$28.91	19	4	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$28.91	19	4
9898840204	99	3	-	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$4.20	20	1	\$0.00	0	0	\$0.00	0	0	\$4.20	20	1
9898840204	99	4	-	\$9.25	20	1	\$25.84	26	2	\$0.00	0	0	\$63.21	301	26	\$0.00	0	0	\$0.00	0	0	\$98.30	347	29
9898840204	99	6	-	\$69.00	123	9	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$69.00	123	9
9898840204	99	7	-	\$19.50	27	3	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$19.50	27	3
9898840204	99	8	-	\$22.00	20	4	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$22.00	20	4
9898840204	99	10	-	\$0.00	0	0	\$0.00	0	0	\$32.30	34	2	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$32.30	34	2
9898840204	99	11	-	\$12.50	16	2	\$0.00	0	0	\$15.46	16	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$27.96	32	3
9898840204	99	13	-	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$71.40	340	25	\$0.00	0	0	\$0.00	0	0	\$71.40	340	25
Total:				\$243.00	360	36	\$54.75	45	6	\$47.76	50	3	\$262.92	1252	101	\$0.00	0	0	\$0.00	0	0	\$608.43	1707	146

Direct Billed Collect

Orig. ANI	Cont	Port	Location	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins	Inter-national Calls	Total Revenue	Total Mins.	Total Calls
9898840204	99	2	-	\$0.00	0	0	\$5.33	2	1	\$5.80	2	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$11.13	4	2
9898840204	99	3	-	\$0.00	0	0	\$0.00	0	0	\$15.05	9	2	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$15.05	9	2
9898840204	99	4	-	\$0.00	0	0	\$6.02	3	1	\$18.78	8	3	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$24.80	11	4
9898840204	99	6	-	\$0.00	0	0	\$0.00	0	0	\$21.54	12	3	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$21.54	12	3
9898840204	99	8	-	\$0.00	0	0	\$0.00	0	0	\$73.05	29	12	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$73.05	29	12

9898840204	99	12	-	\$0.00	0	0	\$5.33	2	1	\$6.49	3	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$11.82	5	2
9898840204	99	13	-	\$0.00	0	0	\$0.00	0	0	\$5.80	2	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$5.80	2	1
9898840204	99	14	-	\$0.00	0	0	\$0.00	0	0	\$6.49	3	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$6.49	3	1
Total:				\$0.00	0	0	\$16.68	7	3	\$153.00	68	24	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$169.68	75	27
Grand Total:				\$1,015.90	1581	166	\$205.31	170	26	\$293.30	190	39	\$1,739.85	8285	932	\$0.00	0	0	\$0.00	0	0	\$3,254.36	10226	1163

OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00
Coin-operated Pay Telephones			\$0.00	\$0.00
GTL Dialaround		0	\$0.00	\$0.00
Instant Pay - Pay Now		126		\$201.60
Instant Pay - Text2Connect		32		\$9.60
Legacy Operator Assistant		0	\$0.00	\$0.00
Pay Per Call		0		\$0.00
SIM		0		\$0.00
Video Visitation		0		\$0.00
Video Visitation Subscription		0		\$0.00
VMail		0	\$0.00	\$0.00
Total:			\$0.00	\$211.20

Total Revenue: \$3,254.36

Commission Due: \$923.02

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$169.68	75	27	\$79.75
Interlata	\$153.00	68	24	\$71.91
International	\$0.00	0	0	\$0.00
Interstate	\$0.00	0	0	\$0.00
Intralata	\$16.68	7	3	\$7.84
Intralata/Interstate	\$0.00	0	0	\$0.00

Local	\$0.00	0	0	\$0.00
Prepaid Collect	\$608.43	1,707	146	\$162.39
Interlata	\$47.76	50	3	\$22.45
International	\$0.00	0	0	\$0.00
Interstate	\$262.92	1,252	101	\$0.00
Intralata	\$54.75	45	6	\$25.73
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$243.00	360	36	\$114.21
Inmate Debit	\$2,476.25	7,033	990	\$469.68
Interlata	\$92.54	0	12	\$43.49
International	\$0.00	0	0	\$0.00
Interstate	\$1,476.93	7,033	831	\$0.00
Intralata	\$133.88	0	17	\$62.92
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$772.90	0	130	\$363.26

Totals: **\$3,254.36** **8,815** **1,163** **\$711.82**

Commission
\$84.69
\$188.24
\$10.18
\$0.00
\$18.37
\$7.96
\$124.76
\$24.43
\$11.06
\$469.68

Commission
\$52.05
\$13.59
\$0.00
\$16.49
\$32.43
\$9.17
\$10.34
\$15.18
\$13.14
\$0.00
\$162.39

Commission
\$5.23
\$7.07
\$11.66
\$10.12
\$34.33

\$5.56
\$2.73
\$3.05

\$79.75

\$711.82

Securus Technologies, Inc.

COM-002 Call Commission Report - August, 2016

RUN DATE: 9/22/2016 9:42:57 AM

Process Date: 9/26/2016 9:26:59 AM

Site: ALPENA CO. JAIL - MI

Contract ID: I-300386

Site ID: 08228

Direct Billed Collect

Orig. ANI	Cont	Port	Location	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls
9898840204	99	1	-	\$0.00	0	0	\$4.64	1	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$4.64	1	1
9898840204	99	4	-	\$0.00	0	0	\$0.00	0	0	\$43.36	18	7	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$43.36	18	7
9898840204	99	6	-	\$0.00	0	0	\$9.97	3	2	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$9.97	3	2
9898840204	99	8	-	\$0.00	0	0	\$0.00	0	0	\$5.11	1	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$5.11	1	1
9898840204	99	13	-	\$0.00	0	0	\$0.00	0	0	\$12.98	6	2	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$12.98	6	2
Total:				\$0.00	0	0	\$14.61	4	3	\$61.45	25	10	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$76.06	29	13

Prepaid Collect

Orig. ANI	Cont	Port	Location	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls
9898840204	99	2	-	\$0.00	0	0	\$11.35	5	2	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$11.35	5	2
9898840204	99	3	-	\$0.00	0	0	\$35.50	40	2	\$0.00	0	0	\$18.27	87	8	\$0.00	0	0	\$0.00	0	0	\$53.77	127	10
9898840204	99	4	-	\$0.00	0	0	\$198.32	213	13	\$0.00	0	0	\$396.27	1887	174	\$0.00	0	0	\$0.00	0	0	\$594.59	2100	187
9898840204	99	5	-	\$27.50	59	3	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$27.50	59	3
9898840204	99	6	-	\$18.25	22	3	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$18.25	22	3
9898840204	99	9	-	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$3.15	15	2	\$0.00	0	0	\$0.00	0	0	\$3.15	15	2
9898840204	99	10	-	\$6.75	10	1	\$12.23	12	1	\$166.61	171	11	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$185.59	193	13
9898840204	99	11	-	\$38.75	53	6	\$0.00	0	0	\$32.30	34	2	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$71.05	87	8
9898840204	99	13	-	\$5.00	3	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$5.00	3	1
Total:				\$96.25	147	14	\$257.40	270	18	\$198.91	205	13	\$417.69	1989	184	\$0.00	0	0	\$0.00	0	0	\$970.25	2611	229

Inmate Debit

Orig. ANI	Cont	Port	Location	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls
9898840204	0	1	-	\$48.88	81	8	\$78.34	63	11	\$19.14	18	2	\$850.50	4050	365	\$0.00	0	0	\$0.00	0	0	\$996.86	4212	386
9898840204	0	2	-	\$30.64	34	6	\$22.50	19	3	\$21.89	16	3	\$30.87	147	17	\$0.00	0	0	\$0.00	0	0	\$105.90	216	29
9898840204	0	3	-	\$120.54	144	23	\$10.24	5	2	\$0.00	0	0	\$25.62	122	43	\$0.00	0	0	\$0.00	0	0	\$156.40	271	68
9898840204	0	4	-	\$10.36	12	2	\$31.81	34	3	\$0.00	0	0	\$51.24	244	44	\$0.00	0	0	\$0.00	0	0	\$93.41	290	49
9898840204	0	5	-	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$20.79	99	13	\$0.00	0	0	\$0.00	0	0	\$20.79	99	13
9898840204	0	6	-	\$41.90	67	7	\$0.00	0	0	\$25.00	21	3	\$97.23	463	83	\$0.00	0	0	\$0.00	0	0	\$164.13	551	93
9898840204	0	7	-	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$1.05	5	1	\$0.00	0	0	\$0.00	0	0	\$1.05	5	1
9898840204	0	8	-	\$4.28	2	1	\$5.43	3	1	\$0.00	0	0	\$24.99	119	17	\$0.00	0	0	\$0.00	0	0	\$34.70	124	19
9898840204	0	10	-	\$18.25	30	3	\$31.64	28	4	\$36.44	33	4	\$169.05	805	100	\$0.00	0	0	\$0.00	0	0	\$255.38	896	111
9898840204	0	11	-	\$196.22	310	33	\$7.29	6	1	\$0.00	0	0	\$186.48	888	114	\$0.00	0	0	\$0.00	0	0	\$389.99	1204	148

9898840204	0	12	-	\$65.11	85	12	\$0.00	0	0	\$0.00	0	0	\$224.07	1067	169	\$0.00	0	0	\$0.00	0	0	\$289.18	1152	181
9898840204	0	13	-	\$107.63	223	15	\$7.91	7	1	\$12.06	13	1	\$276.36	1316	150	\$0.00	0	0	\$0.00	0	0	\$403.96	1559	167
Total:				\$643.81	988	110	\$195.16	165	26	\$114.53	101	13	\$1,958.25	9325	1116	\$0.00	0	0	\$0.00	0	0	\$2,911.75	10579	1265
Grand Total:				\$740.06	1135	124	\$467.17	439	47	\$374.89	331	36	\$2,375.94	11314	1300	\$0.00	0	0	\$0.00	0	0	\$3,958.06	13219	1507

OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00
Coin-operated Pay Telephones			\$0.00	\$0.00
GTL Dialaround		0	\$0.00	\$0.00
Instant Pay - Pay Now		150		\$240.00
Instant Pay - Text2Connect		46		\$13.80
Legacy Operator Assistant		0	\$0.00	\$0.00
Pay Per Call		0		\$0.00
SIM		0		\$0.00
Video Visitation		0		\$0.00
Video Visitation Subscription		0		\$0.00
VMail		0	\$0.00	\$0.00
Total:			\$0.00	\$253.80

Total Revenue: \$3,958.06

Commission Due: \$997.40

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$76.06	29	13	\$35.75
Interlata	\$61.45	25	10	\$28.88
International	\$0.00	0	0	\$0.00
Interstate	\$0.00	0	0	\$0.00
Intralata	\$14.61	4	3	\$6.87
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$0.00	0	0	\$0.00

Prepaid Collect	\$970.25	2,611	229	\$259.70
Interlata	\$198.91	205	13	\$93.49
International	\$0.00	0	0	\$0.00
Interstate	\$417.69	1,989	184	\$0.00
Intralata	\$257.40	270	18	\$120.98
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$96.25	147	14	\$45.24
Inmate Debit	\$2,911.75	9,325	1,265	\$448.14
Interlata	\$114.53	0	13	\$53.83
International	\$0.00	0	0	\$0.00
Interstate	\$1,958.25	9,325	1,116	\$0.00
Intralata	\$195.16	0	26	\$91.72
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$643.81	0	110	\$302.59

Totals: \$3,958.06 11,965 1,507 \$743.59

Commission
\$2.18
\$20.38
\$4.69
\$2.40
\$6.10
\$35.75

Commission
\$5.33
\$16.69
\$93.21
\$12.93
\$8.58
\$0.00
\$87.23
\$33.39
\$2.35
\$259.70

Commission
\$68.79
\$35.26
\$61.47
\$19.82
\$0.00
\$31.44
\$0.00
\$4.56
\$40.58
\$95.65

\$30.60
\$59.97

\$448.15

\$743.60



Securus Technologies, Inc.

COM-002 Call Commission Report - September, 2016

RUN DATE: 10/24/2016 1:31:10 PM

Process Date: 10/25/2016 2:42:00 PM

Site: ALPENA CO. JAIL - MI

Contract ID: I-300386

Site ID: 08228

Inmate Debit

Orig. ANI	Cont	Port	Location	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins	Inter-national Calls	Total Revenue	Total Mins.	Total Calls
9898840204	0	1	-	\$4.96	5	1	\$6.05	4	1	\$61.43	54	7	\$7.77	37	13	\$0.00	0	0	\$0.00	0	0	\$80.21	100	22
9898840204	0	2	-	\$85.34	192	11	\$47.93	37	7	\$8.95	8	1	\$581.28	2768	261	\$0.00	0	0	\$0.00	0	0	\$723.50	3005	280
9898840204	0	3	-	\$89.41	176	13	\$88.90	103	7	\$0.00	0	0	\$80.43	383	55	\$0.00	0	0	\$0.00	0	0	\$258.74	662	75
9898840204	0	4	-	\$6.98	14	1	\$6.05	4	1	\$0.00	0	0	\$21.21	101	44	\$0.00	0	0	\$0.00	0	0	\$34.24	119	46
9898840204	0	5	-	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$31.08	148	23	\$0.00	0	0	\$0.00	0	0	\$31.08	148	23
9898840204	0	6	-	\$11.04	15	2	\$0.00	0	0	\$0.00	0	0	\$44.31	211	21	\$0.00	0	0	\$0.00	0	0	\$55.35	226	23
9898840204	0	8	-	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$11.76	56	13	\$0.00	0	0	\$0.00	0	0	\$11.76	56	13
9898840204	0	10	-	\$8.33	20	1	\$0.00	0	0	\$10.19	10	1	\$339.57	1617	125	\$0.00	0	0	\$0.00	0	0	\$358.09	1647	127
9898840204	0	11	-	\$28.84	43	5	\$0.00	0	0	\$108.04	97	12	\$429.03	2043	175	\$0.00	0	0	\$0.00	0	0	\$565.91	2183	192
9898840204	0	12	-	\$66.90	110	11	\$0.00	0	0	\$0.00	0	0	\$64.26	306	74	\$0.00	0	0	\$0.00	0	0	\$131.16	416	85
9898840204	0	13	-	\$185.80	383	26	\$7.29	6	1	\$0.00	0	0	\$190.26	906	153	\$0.00	0	0	\$0.00	0	0	\$383.35	1295	180
Total:				\$487.60	958	71	\$156.22	154	17	\$188.61	169	21	\$1,800.96	8576	957	\$0.00	0	0	\$0.00	0	0	\$2,633.39	9857	1066

Direct Billed Collect

Orig. ANI	Cont	Port	Location	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins	Inter-national Calls	Total Revenue	Total Mins.	Total Calls
9898840204	99	2	-	\$0.00	0	0	\$0.00	0	0	\$7.18	4	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$7.18	4	1
9898840204	99	3	-	\$0.00	0	0	\$5.33	2	1	\$73.18	42	10	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$78.51	44	11
9898840204	99	4	-	\$0.00	0	0	\$12.73	7	2	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$12.73	7	2
9898840204	99	6	-	\$4.75	2	1	\$12.04	6	2	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$16.79	8	3
9898840204	99	7	-	\$0.00	0	0	\$17.37	8	3	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$17.37	8	3
9898840204	99	11	-	\$0.00	0	0	\$0.00	0	0	\$5.11	1	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$5.11	1	1
9898840204	99	12	-	\$0.00	0	0	\$0.00	0	0	\$6.49	3	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$6.49	3	1
9898840204	99	13	-	\$0.00	0	0	\$0.00	0	0	\$22.51	7	4	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$22.51	7	4
9898840204	99	14	-	\$0.00	0	0	\$0.00	0	0	\$12.29	5	2	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$12.29	5	2
Total:				\$4.75	2	1	\$47.47	23	8	\$126.76	62	19	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$178.98	87	28

Prepaid Collect

Orig. ANI	Cont	Port	Location	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins	Inter-national Calls	Total Revenue	Total Mins.	Total Calls
9898840204	99	3	-	\$8.00	15	1	\$268.63	292	17	\$0.00	0	0	\$338.10	1610	169	\$0.00	0	0	\$0.00	0	0	\$614.73	1917	187
9898840204	99	5	-	\$8.50	17	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$8.50	17	1
9898840204	99	6	-	\$15.25	27	2	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$15.25	27	2
9898840204	99	7	-	\$28.00	44	4	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$28.00	44	4

9898840204	99	10	-	\$21.50	18	4	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$21.50	18	4
9898840204	99	11	-	\$0.00	0	0	\$0.00	0	0	\$41.83	35	4	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$41.83	35	4
9898840204	99	12	-	\$9.25	20	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$9.25	20	1
Total:				\$90.50	141	13	\$268.63	292	17	\$41.83	35	4	\$338.10	1610	169	\$0.00	0	0	\$0.00	0	0	\$739.06	2078	203
Grand Total:				\$582.85	1101	85	\$472.32	469	42	\$357.20	266	44	\$2,139.06	10186	1126	\$0.00	0	0	\$0.00	0	0	\$3,551.43	12022	1297

OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00
Coin-operated Pay Telephones			\$0.00	\$0.00
GTL Dialaround		0	\$0.00	\$0.00
Instant Pay - Pay Now		159		\$254.40
Instant Pay - Text2Connect		51		\$15.30
Legacy Operator Assistant		0	\$0.00	\$0.00
Pay Per Call		0		\$0.00
SIM		0		\$0.00
Tablets			\$0.00	\$0.00
Video Visitation		0		\$0.00
Video Visitation Subscription		0		\$0.00
VMail		0	\$0.00	\$0.00
Total:			\$0.00	\$269.70

Total Revenue: \$3,551.43

Commission Due: \$933.51

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$178.98	87	28	\$84.12
Interlata	\$126.76	62	19	\$59.58
International	\$0.00	0	0	\$0.00
Interstate	\$0.00	0	0	\$0.00
Intralata	\$47.47	23	8	\$22.31

Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$4.75	2	1	\$2.23
Prepaid Collect	\$739.06	2,078	203	\$188.45
Interlata	\$41.83	35	4	\$19.66
International	\$0.00	0	0	\$0.00
Interstate	\$338.10	1,610	169	\$0.00
Intralata	\$268.63	292	17	\$126.26
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$90.50	141	13	\$42.53
Inmate Debit	\$2,633.39	8,576	1,066	\$391.24
Interlata	\$188.61	0	21	\$88.65
International	\$0.00	0	0	\$0.00
Interstate	\$1,800.96	8,576	957	\$0.00
Intralata	\$156.22	0	17	\$73.42
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$487.60	0	71	\$229.17

Totals: **\$3,551.43** **10,741** **1,297** **\$663.81**

Commission
\$34.05
\$66.84
\$83.81
\$6.12
\$0.00
\$5.19
\$0.00
\$8.70
\$64.33
\$31.44
\$90.75
\$391.24

Commission
\$3.37
\$36.90
\$5.98
\$7.89
\$8.16
\$2.40
\$3.05
\$10.58
\$5.78
\$84.12

Commission
\$130.02
\$4.00
\$7.17
\$13.16

\$10.11
\$19.66
\$4.35

\$188.45

\$663.81



Securus Technologies, Inc.

COM-002 Call Commission Report - October, 2016

RUN DATE: 11/21/2016 5:42:05 PM

Process Date: 11/28/2016 9:52:10 AM

Site: ALPENA CO. JAIL - MI

Contract ID: I-300386

Site ID: 08228

Inmate Debit

Orig. ANI	Cont	Port	Location	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls
9898840204	0	1	-	\$0.00	0	0	\$0.00	0	0	\$55.23	44	7	\$22.89	109	39	\$0.00	0	0	\$0.00	0	0	\$78.12	153	46
9898840204	0	2	-	\$73.64	157	10	\$39.25	23	7	\$0.00	0	0	\$297.36	1416	132	\$0.00	0	0	\$0.00	0	0	\$410.25	1596	149
9898840204	0	3	-	\$29.27	62	4	\$22.03	24	2	\$0.00	0	0	\$377.79	1799	187	\$0.00	0	0	\$0.00	0	0	\$429.09	1885	193
9898840204	0	4	-	\$6.53	12	1	\$158.39	146	19	\$8.33	7	1	\$4.20	20	4	\$0.00	0	0	\$0.00	0	0	\$177.45	185	25
9898840204	0	5	-	\$4.73	4	1	\$30.40	26	4	\$7.71	6	1	\$9.45	45	14	\$0.00	0	0	\$0.00	0	0	\$52.29	81	20
9898840204	0	6	-	\$4.28	2	1	\$18.77	13	3	\$0.00	0	0	\$79.17	377	38	\$0.00	0	0	\$0.00	0	0	\$102.22	392	42
9898840204	0	7	-	\$0.00	0	0	\$0.00	0	0	\$5.85	3	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$5.85	3	1
9898840204	0	9	-	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$9.45	45	3	\$0.00	0	0	\$0.00	0	0	\$9.45	45	3
9898840204	0	10	-	\$15.33	17	3	\$27.46	27	3	\$24.02	13	4	\$78.75	375	27	\$0.00	0	0	\$0.00	0	0	\$145.56	432	37
9898840204	0	11	-	\$0.00	0	0	\$0.00	0	0	\$58.07	55	6	\$196.14	934	86	\$0.00	0	0	\$0.00	0	0	\$254.21	989	92
9898840204	0	12	-	\$13.29	25	2	\$0.00	0	0	\$0.00	0	0	\$34.44	164	34	\$0.00	0	0	\$0.00	0	0	\$47.73	189	36
9898840204	0	13	-	\$88.99	106	17	\$0.00	0	0	\$0.00	0	0	\$398.79	1899	314	\$0.00	0	0	\$0.00	0	0	\$487.78	2005	331
Total:				\$236.06	385	39	\$296.30	259	38	\$159.21	128	20	\$1,508.43	7183	878	\$0.00	0	0	\$0.00	0	0	\$2,200.00	7955	975

Prepaid Collect

Orig. ANI	Cont	Port	Location	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls
9898840204	99	1	-	\$0.00	0	0	\$0.00	0	0	\$12.01	11	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$12.01	11	1
9898840204	99	3	-	\$165.75	306	21	\$556.44	566	42	\$0.00	0	0	\$65.73	313	42	\$0.00	0	0	\$0.00	0	0	\$787.92	1185	105
9898840204	99	4	-	\$49.50	96	6	\$141.55	125	14	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$191.05	221	20
9898840204	99	7	-	\$0.00	0	0	\$0.00	0	0	\$38.38	30	4	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$38.38	30	4
9898840204	99	10	-	\$0.00	0	0	\$4.64	1	1	\$13.67	7	2	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$18.31	8	3
9898840204	99	13	-	\$0.00	0	0	\$219.14	226	16	\$0.00	0	0	\$39.27	187	10	\$0.00	0	0	\$0.00	0	0	\$258.41	413	26
Total:				\$215.25	402	27	\$921.77	918	73	\$64.06	48	7	\$105.00	500	52	\$0.00	0	0	\$0.00	0	0	\$1,306.08	1868	159

Direct Billed Collect

Orig. ANI	Cont	Port	Location	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls
9898840204	99	2	-	\$0.00	0	0	\$0.00	0	0	\$12.29	5	2	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$12.29	5	2
9898840204	99	3	-	\$4.75	2	1	\$0.00	0	0	\$51.23	23	8	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$55.98	25	9
9898840204	99	4	-	\$0.00	0	0	\$16.68	7	3	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$16.68	7	3
9898840204	99	5	-	\$0.00	0	0	\$24.08	12	4	\$16.71	5	3	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$40.79	17	7
9898840204	99	6	-	\$0.00	0	0	\$0.00	0	0	\$22.92	14	3	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$22.92	14	3
9898840204	99	10	-	\$9.75	5	2	\$0.00	0	0	\$20.85	11	3	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$30.60	16	5

9898840204	99	13	-	\$0.00	0	0	\$12.04	6	2	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$12.04	6	2
Total:				\$14.50	7	3	\$52.80	25	9	\$124.00	58	19	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$191.30	90	31
Grand Total:				\$465.81	794	69	\$1,270.87	1202	120	\$347.27	234	46	\$1,613.43	7683	930	\$0.00	0	0	\$0.00	0	0	\$3,697.38	9913	1165

OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00
Coin-operated Pay Telephones			\$0.00	\$0.00
GTL Dialaround		0	\$0.00	\$0.00
Instant Pay - Pay Now		191		\$305.60
Instant Pay - Text2Connect		60		\$18.00
Legacy Operator Assistant		0	\$0.00	\$0.00
Pay Per Call		0		\$0.00
SIM		0		\$0.00
Tablets			\$0.00	\$0.00
Video Visitation		0		\$0.00
Video Visitation Subscription		0		\$0.00
VMail		0	\$0.00	\$0.00
Total:			\$0.00	\$323.60

Total Revenue: \$3,697.38

Commission Due: \$1,303.06

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$191.30	90	31	\$89.91
Interlata	\$124.00	58	19	\$58.28
International	\$0.00	0	0	\$0.00
Interstate	\$0.00	0	0	\$0.00
Intralata	\$52.80	25	9	\$24.82
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$14.50	7	3	\$6.81

Commission
\$25.96
\$53.06
\$24.11
\$81.43
\$20.13
\$10.83
\$2.75
\$0.00
\$31.40
\$27.29
\$6.25
\$41.83
\$325.04

Commission
\$5.64
\$339.43
\$89.79
\$18.04
\$8.61
\$103.00
\$564.51

Commission
\$5.78
\$26.31
\$7.84
\$19.17
\$10.77
\$14.38

\$5.66

\$89.91

\$979.46



Securus Technologies, Inc.

COM-002 Call Commission Report - November, 2016

RUN DATE: 12/26/2016 11:26:30 PM

Process Date: 12/28/2016 3:01:09 PM

Site: ALPENA CO. JAIL - MI

Contract ID: I-300386

Site ID: 08228

Direct Billed Collect

Orig. ANI	Cont	Port	Location	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Misc	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Misc	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Misc	Inter-national Calls	Total Revenue	Total Mins.	Total Calls
9898840204	99	1	-	\$0.00	0	0	\$11.35	5	2	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$11.35	5	2
9898840204	99	2	-	\$0.00	0	0	\$0.00	0	0	\$77.88	36	12	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$77.88	36	12
9898840204	99	3	-	\$0.00	0	0	\$0.00	0	0	\$31.07	13	5	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$31.07	13	5
9898840204	99	4	-	\$0.00	0	0	\$0.00	0	0	\$10.91	3	2	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$10.91	3	2
9898840204	99	5	-	\$0.00	0	0	\$0.00	0	0	\$35.21	19	5	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$35.21	19	5
9898840204	99	7	-	\$0.00	0	0	\$0.00	0	0	\$10.91	3	2	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$10.91	3	2
9898840204	99	10	-	\$0.00	0	0	\$0.00	0	0	\$42.67	17	7	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$42.67	17	7
9898840204	99	11	-	\$4.50	1	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$4.50	1	1
9898840204	99	12	-	\$0.00	0	0	\$0.00	0	0	\$24.58	10	4	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$24.58	10	4
Total:				\$4.50	1	1	\$11.35	5	2	\$233.23	101	37	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$249.08	107	40

Prepaid Collect

Orig. ANI	Cont	Port	Location	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Misc	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Misc	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Misc	Inter-national Calls	Total Revenue	Total Mins.	Total Calls
9898840204	99	1	-	\$8.75	18	1	\$0.00	0	0	\$99.66	106	6	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$108.41	124	7
9898840204	99	3	-	\$417.50	871	47	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$417.50	871	47
9898840204	99	4	-	\$190.25	404	21	\$78.52	68	8	\$7.87	5	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$276.64	477	30
9898840204	99	5	-	\$0.00	0	0	\$0.00	0	0	\$57.01	57	4	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$57.01	57	4
9898840204	99	6	-	\$54.25	47	10	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$54.25	47	10
9898840204	99	7	-	\$9.00	2	2	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$9.00	2	2
9898840204	99	8	-	\$20.50	14	4	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$20.50	14	4
9898840204	99	10	-	\$24.50	13	5	\$0.00	0	0	\$0.00	0	0	\$48.30	230	57	\$0.00	0	0	\$0.00	0	0	\$72.80	243	62
9898840204	99	11	-	\$5.50	5	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$5.50	5	1
9898840204	99	13	-	\$22.50	22	4	\$435.14	436	34	\$0.00	0	0	\$177.03	843	52	\$0.00	0	0	\$0.00	0	0	\$634.67	1301	90
Total:				\$752.75	1396	95	\$513.66	504	42	\$164.54	168	11	\$225.33	1073	109	\$0.00	0	0	\$0.00	0	0	\$1,656.28	3141	257

Inmate Debit

Orig. ANI	Cont	Port	Location	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Misc	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Misc	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Misc	Inter-national Calls	Total Revenue	Total Mins.	Total Calls
9898840204	0	2	-	\$97.06	210	13	\$53.06	51	6	\$0.00	0	0	\$262.29	1249	107	\$0.00	0	0	\$0.00	0	0	\$412.41	1510	126
9898840204	0	3	-	\$38.96	71	6	\$0.00	0	0	\$8.95	8	1	\$161.07	767	62	\$0.00	0	0	\$0.00	0	0	\$208.98	846	69
9898840204	0	4	-	\$15.31	34	2	\$22.50	19	3	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$37.81	53	5
9898840204	0	5	-	\$11.94	19	2	\$5.43	3	1	\$5.23	2	1	\$5.25	25	10	\$0.00	0	0	\$0.00	0	0	\$27.85	49	14
9898840204	0	6	-	\$11.71	18	2	\$0.00	0	0	\$6.47	4	1	\$4.83	23	3	\$0.00	0	0	\$0.00	0	0	\$23.01	45	6

9898840204	0	7	-	\$38.53	52	7	\$25.60	24	3	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$64.13	76	10
9898840204	0	9	-	\$4.28	2	1	\$6.67	5	1	\$0.00	0	0	\$2.31	11	2	\$0.00	0	0	\$0.00	0	0	\$13.26	18	4
9898840204	0	10	-	\$49.31	100	7	\$0.00	0	0	\$0.00	0	0	\$13.44	64	11	\$0.00	0	0	\$0.00	0	0	\$62.75	164	18
9898840204	0	11	-	\$121.85	218	19	\$0.00	0	0	\$0.00	0	0	\$25.83	123	19	\$0.00	0	0	\$0.00	0	0	\$147.68	341	38
9898840204	0	12	-	\$31.76	56	5	\$0.00	0	0	\$5.23	2	1	\$4.83	23	6	\$0.00	0	0	\$0.00	0	0	\$41.82	81	12
9898840204	0	13	-	\$41.47	31	9	\$0.00	0	0	\$0.00	0	0	\$295.47	1407	203	\$0.00	0	0	\$0.00	0	0	\$336.94	1438	212

Total: \$462.18 811 73 \$113.26 102 14 \$25.88 16 4 \$775.32 3692 423 \$0.00 0 0 \$0.00 0 0 \$1,376.64 4621 514

Grand Total: \$1,219.43 2208 169 \$638.27 611 58 \$423.65 285 52 \$1,000.65 4765 532 \$0.00 0 0 \$0.00 0 0 \$3,282.00 7869 811

OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00
Coin-operated Pay Telephones			\$0.00	\$0.00
GTL Dialaround		0	\$0.00	\$0.00
Instant Pay - Pay Now		110		\$176.00
Instant Pay - Text2Connect		27		\$8.10
Legacy Operator Assistant		0	\$0.00	\$0.00
SIM		0		\$0.00
Tablets			\$0.00	\$0.00
Video Visitation		0		\$0.00
Video Visitation Subscription		0		\$0.00
VMail		0	\$0.00	\$0.00

Total: \$0.00 \$184.10

Total Revenue: \$3,282.00

Commission Due: \$1,256.33

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$249.08	107	40	\$117.07
Interlata	\$233.23	101	37	\$109.62
International	\$0.00	0	0	\$0.00
Interstate	\$0.00	0	0	\$0.00

Commission
\$5.33
\$36.60
\$14.60
\$5.13
\$16.55
\$5.13
\$20.05
\$2.12
\$11.55
\$117.07

Commission
\$50.95
\$196.23
\$130.02
\$26.79
\$25.50
\$4.23
\$9.64
\$11.52
\$2.59
\$215.09
\$672.55

Commission
\$70.56
\$22.52
\$17.77
\$10.62
\$8.54

\$30.14
\$5.15
\$23.18
\$57.27
\$17.39
\$19.49

\$282.62

\$1,072.23

Securus Technologies, Inc.

COM-002 Call Commission Report - December, 2016

RUN DATE: 1/24/2017 6:15:26 PM

Process Date: 1/25/2017 10:56:07 AM

Site: ALPENA CO. JAIL - MI

Contract ID: I-300386

Site ID: 08228

Inmate Debit

Orig. ANI	Cont	Port	Location	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins	Inter-national Calls	Total Revenue	Total Mins.	Total Calls
9898840204	0	1	-	\$57.69	86	10	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$57.69	86	10
9898840204	0	2	-	\$192.74	448	24	\$7.91	7	1	\$6.47	4	1	\$462.84	2204	171	\$0.00	0	0	\$0.00	0	0	\$669.96	2663	197
9898840204	0	3	-	\$5.41	7	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$5.41	7	1
9898840204	0	5	-	\$14.19	29	2	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$14.19	29	2
9898840204	0	6	-	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$97.65	465	45	\$0.00	0	0	\$0.00	0	0	\$97.65	465	45
9898840204	0	9	-	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$7.77	37	6	\$0.00	0	0	\$0.00	0	0	\$7.77	37	6
9898840204	0	10	-	\$22.09	30	4	\$0.00	0	0	\$0.00	0	0	\$11.97	57	12	\$0.00	0	0	\$0.00	0	0	\$34.06	87	16
9898840204	0	11	-	\$113.54	164	20	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$7.74	129	19	\$121.28	293	39
9898840204	0	12	-	\$40.09	76	6	\$0.00	0	0	\$16.93	8	3	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$57.02	84	9
9898840204	0	13	-	\$4.06	1	1	\$0.00	0	0	\$5.85	3	1	\$187.74	894	130	\$0.00	0	0	\$0.00	0	0	\$197.65	898	132
Total:				\$449.81	841	68	\$7.91	7	1	\$29.25	15	5	\$767.97	3657	364	\$0.00	0	0	\$7.74	129	19	\$1,262.68	4649	457

Prepaid Collect

Orig. ANI	Cont	Port	Location	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins	Inter-national Calls	Total Revenue	Total Mins.	Total Calls
9898840204	99	1	-	\$18.25	39	2	\$0.00	0	0	\$185.52	192	12	\$2.10	10	1	\$0.00	0	0	\$0.00	0	0	\$205.87	241	15
9898840204	99	3	-	\$256.75	534	29	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$256.75	534	29
9898840204	99	4	-	\$212.00	440	24	\$0.00	0	0	\$20.57	17	2	\$16.59	79	4	\$0.00	0	0	\$0.00	0	0	\$249.16	536	30
9898840204	99	5	-	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$3.99	19	2	\$0.00	0	0	\$0.00	0	0	\$3.99	19	2
9898840204	99	10	-	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$78.33	373	114	\$0.00	0	0	\$0.00	0	0	\$78.33	373	114
9898840204	99	12	-	\$0.00	0	0	\$0.00	0	0	\$82.82	88	5	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$82.82	88	5
9898840204	99	13	-	\$18.50	40	2	\$0.00	0	0	\$47.07	49	3	\$387.45	1845	115	\$0.00	0	0	\$0.00	0	0	\$453.02	1934	120
Total:				\$505.50	1053	57	\$0.00	0	0	\$335.98	346	22	\$488.46	2326	236	\$0.00	0	0	\$0.00	0	0	\$1,329.94	3725	315

Direct Billed Collect

Orig. ANI	Cont	Port	Location	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins	Inter-national Calls	Total Revenue	Total Mins.	Total Calls
9898840204	99	1	-	\$0.00	0	0	\$21.51	14	3	\$12.29	5	2	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$33.80	19	5
9898840204	99	2	-	\$0.00	0	0	\$0.00	0	0	\$153.41	75	23	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$153.41	75	23
9898840204	99	4	-	\$0.00	0	0	\$0.00	0	0	\$6.49	3	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$6.49	3	1
9898840204	99	5	-	\$0.00	0	0	\$0.00	0	0	\$61.58	38	8	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$61.58	38	8
9898840204	99	10	-	\$0.00	0	0	\$0.00	0	0	\$27.34	14	4	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$27.34	14	4
9898840204	99	11	-	\$0.00	0	0	\$0.00	0	0	\$49.16	20	8	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$49.16	20	8
Total:				\$0.00	0	0	\$21.51	14	3	\$310.27	155	46	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$331.78	169	49

Grand Total: \$955.31 1894 125 \$29.42 21 4 \$675.50 516 73 \$1,256.43 5983 600 \$0.00 0 0 \$7.74 129 19 \$2,924.40 8543 821

OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00
Coin-operated Pay Telephones			\$0.00	\$0.00
GTL Dialaround		0	\$0.00	\$0.00
Instant Pay - Pay Now		110		\$176.00
Instant Pay - Text2Connect		25		\$7.50
Legacy Operator Assistant		0	\$0.00	\$0.00
SIM		0		\$0.00
Tablets			\$0.00	\$0.00
Video Visitation		0		\$0.00
Video Visitation Subscription		0		\$0.00
VMail		0	\$0.00	\$0.00
Total:			\$0.00	\$183.50

Total Revenue: \$2,924.40

Commission Due: \$967.45

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$331.78	169	49	\$155.94
Interlata	\$310.27	155	46	\$145.83
International	\$0.00	0	0	\$0.00
Interstate	\$0.00	0	0	\$0.00
Intralata	\$21.51	14	3	\$10.11
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$0.00	0	0	\$0.00
Prepaid Collect	\$1,329.94	3,725	315	\$395.49
Interlata	\$335.98	346	22	\$157.91
International	\$0.00	0	0	\$0.00

Interstate	\$488.46	2,326	236	\$0.00
Intralata	\$0.00	0	0	\$0.00
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$505.50	1,053	57	\$237.58
Inmate Debit	\$1,262.68	4,649	457	\$232.51
Interlata	\$29.25	15	5	\$13.75
International	\$7.74	129	19	\$3.64
Interstate	\$767.97	3,657	364	\$0.00
Intralata	\$7.91	7	1	\$3.72
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$449.81	841	68	\$211.41

Totals: \$2,924.40 8,543 821 \$783.94

Commission
\$27.11
\$97.35
\$2.54
\$6.67
\$0.00
\$0.00
\$10.38
\$57.00
\$26.80
\$4.66

\$232.51

Commission
\$95.77
\$120.67
\$109.31
\$0.00
\$0.00
\$38.93
\$30.82

\$395.50

Commission
\$15.89
\$72.10
\$3.05
\$28.94
\$12.85
\$23.11

\$155.94

\$783.95

