

CTEL Nexus Call Summary by Call Type
Calls From May 1, 2018 To May 31, 2018

BOUNDARY COUNTY JAIL, ID S002019039

Debit Cards

	Call Count	Minutes	Avg Min	Total Charges	Average Charge	Comm %	Commission Amt
IntraState	282	1,355	5	\$763.05	\$2.50	50.0%	\$381.53
InterState	59	295	5	\$61.95	\$1.05	0.0%	\$0.00
TOTAL	341	1,650	5	\$825.00	\$2.42	50.0%	\$381.53

PrePaid Collect

	Call Count	Minutes	Avg Min	Total Charges	Average Charge	Comm %	Commission Amt
Local	0	0	0	\$0.00	\$0.00	50.0%	\$0.00
IntraLata IntraState	0	0	0	\$0.00	\$0.00	50.0%	\$0.00
InterLata IntraState	119	712	6	\$284.00	\$2.39	50.0%	\$142.00
InterLata InterState	19	145	8	\$30.45	\$1.60	0.0%	\$0.00
TOTAL	138	857	6	\$314.45	\$2.28	50.0%	\$142.00

Collect

	Call Count	Minutes	Avg Min	Total Charges	Average Charge	Comm %	Commission Amt
Local	0	0	0	\$0.00	\$0.00	50.0%	\$0.00
IntraLata IntraState	0	0	0	\$0.00	\$0.00	50.0%	\$0.00
InterLata IntraState	0	0	0	\$0.00	\$0.00	50.0%	\$0.00
InterLata InterState	0	0	0	\$0.00	\$0.00	0.0%	\$0.00
TOTAL	0	0	0	\$0.00	\$0.00	50.0%	\$0.00

GRAND TOTAL 479 2,507 5 \$1,139.45 \$2.38 \$523.53

TOTAL COMMISSION EARNED THIS MONTH

\$523.53

PREVIOUS STATEMENT BALANCE 4-30-18

(\$4,500.20)

NET DUE THIS MONTH

(\$3,976.68)

CTEL Nexus Call Summary by Call Type
Calls From Apr 1, 2018 To Apr 30, 2018

BOUNDARY COUNTY JAIL, ID S002019039

Debit Cards

	Call Count	Minutes	Avg Min	Total Charges	Average Charge	Comm %	Commission Amt
IntraState	272	1,368	5	\$763.75	\$2.50	50.0%	\$381.88
InterState	55	275	5	\$57.75	\$1.05	0.0%	\$0.00
TOTAL	327	1,643	5	\$821.50	\$2.51	50.0%	\$381.88

PrePaid Collect

	Call Count	Minutes	Avg Min	Total Charges	Average Charge	Comm %	Commission Amt
Local	0	0	0	\$0.00	\$0.00	50.0%	\$0.00
IntraLata IntraState	0	0	0	\$0.00	\$0.00	50.0%	\$0.00
InterLata IntraState	73	415	6	\$166.00	\$2.27	50.0%	\$83.00
InterLata InterState	82	558	7	\$117.18	\$1.43	0.0%	\$0.00
TOTAL	155	973	6	\$283.18	\$1.83	50.0%	\$83.00

Collect

	Call Count	Minutes	Avg Min	Total Charges	Average Charge	Comm %	Commission Amt
Local	0	0	0	\$0.00	\$0.00	50.0%	\$0.00
IntraLata IntraState	0	0	0	\$0.00	\$0.00	50.0%	\$0.00
InterLata IntraState	0	0	0	\$0.00	\$0.00	50.0%	\$0.00
InterLata InterState	0	0	0	\$0.00	\$0.00	0.0%	\$0.00
TOTAL	0	0	0	\$0.00	\$0.00	50.0%	\$0.00

GRAND TOTAL 482 2,616 5 \$1,104.68 \$2.29 \$464.88

TOTAL COMMISSION EARNED THIS MONTH

\$464.88

3-30-2018 PHONE CARD INVOICE BATCH 1126

(\$2,000.00)

PREVIOUS STATEMENT BALANCE 3-31-18

(\$2,965.08)

NET DUE THIS MONTH

(\$4,500.20)

CTEL Nexus Call Summary by Call Type
Calls From Mar 1, 2018 To Mar 31, 2018

BOUNDARY COUNTY JAIL, ID S002019039

Debit Cards

	Call Count	Minutes	Avg Min	Total Charges	Average Charge	Comm %	Commission Amt
IntraState	318	1,506	5	\$870.45	\$2.50	50.0%	\$435.23
InterState	81	405	5	\$85.05	\$1.05	0.0%	\$0.00
TOTAL	399	1,911	5	\$955.50	\$2.39	50.0%	\$435.23

PrePaid Collect

	Call Count	Minutes	Avg Min	Total Charges	Average Charge	Comm %	Commission Amt
Local	0	0	0	\$0.00	\$0.00	50.0%	\$0.00
IntraLata IntraState	0	0	0	\$0.00	\$0.00	50.0%	\$0.00
InterLata IntraState	98	579	6	\$231.60	\$2.36	50.0%	\$115.80
InterLata InterState	240	1144	5	\$240.24	\$1.00	0.0%	\$0.00
TOTAL	338	1723	5	\$471.84	\$1.39	50.0%	\$115.80

Collect

	Call Count	Minutes	Avg Min	Total Charges	Average Charge	Comm %	Commission Amt
Local	0	0	0	\$0.00	\$0.00	50.0%	\$0.00
IntraLata IntraState	0	0	0	\$0.00	\$0.00	50.0%	\$0.00
InterLata IntraState	0	0	0	\$0.00	\$0.00	50.0%	\$0.00
InterLata InterState	0	0	0	\$0.00	\$0.00	0.0%	\$0.00
TOTAL	0	0	0	\$0.00	\$0.00	50.0%	\$0.00

GRAND TOTAL 737 3,634 5 \$1,427.34 \$1.94 \$551.03

TOTAL COMMISSION EARNED THIS MONTH

\$551.03

PREVIOUS STATEMENT BALANCE 2-28-18

(\$3,516.10)

NET DUE THIS MONTH

(\$2,965.08)

CTEL Nexus Call Summary by Call Type
Calls From Feb 1, 2018 To Feb 28, 2018

BOUNDARY COUNTY JAIL, ID S002019039

Debit Cards

	Call Count	Minutes	Avg Min	Total Charges	Average Charge	Comm %	Commission Amt
IntraState	287	1,431	5	\$806.85	\$2.50	50.0%	\$403.43
InterState	63	315	5	\$66.15	\$1.05	0.0%	\$0.00
TOTAL	350	1,746	5	\$873.00	\$2.49	50.0%	\$403.43

PrePaid Collect

	Call Count	Minutes	Avg Min	Total Charges	Average Charge	Comm %	Commission Amt
Local	0	0	0	\$0.00	\$0.00	50.0%	\$0.00
IntraLata IntraState	0	0	0	\$0.00	\$0.00	50.0%	\$0.00
InterLata IntraState	64	364	6	\$145.60	\$2.28	50.0%	\$72.80
InterLata InterState	223	1268	6	\$266.28	\$1.19	0.0%	\$0.00
TOTAL	287	1632	6	\$411.88	\$1.44	50.0%	\$72.80

Collect

	Call Count	Minutes	Avg Min	Total Charges	Average Charge	Comm %	Commission Amt
Local	0	0	0	\$0.00	\$0.00	50.0%	\$0.00
IntraLata IntraState	0	0	0	\$0.00	\$0.00	50.0%	\$0.00
InterLata IntraState	0	0	0	\$0.00	\$0.00	50.0%	\$0.00
InterLata InterState	0	0	0	\$0.00	\$0.00	0.0%	\$0.00
TOTAL	0	0	0	\$0.00	\$0.00	50.0%	\$0.00

GRAND TOTAL 637 3,378 5 \$1,284.88 \$2.02 \$476.23

TOTAL COMMISSION EARNED THIS MONTH

\$476.23

2-1-2018 PHONE CARD INVOICE BATCH 1106

(\$2,000.00)

PREVIOUS STATEMENT BALANCE 1-31-18

(\$1,992.33)

NET DUE THIS MONTH

(\$3,516.10)

CTEL Nexus Call Summary by Call Type
Calls From Jan 1, 2018 To Jan 31, 2018

BOUNDARY COUNTY JAIL, ID S002019039

Debit Cards

	Call Count	Minutes	Avg Min	Total Charges	Average Charge	Comm %	Commission Amt
IntraState	146	836	6	\$474.55	\$2.50	50.0%	\$237.28
InterState	39	195	5	\$40.95	\$1.05	0.0%	\$0.00
TOTAL	185	1,031	6	\$515.50	\$2.79	50.0%	\$237.28

PrePaid Collect

	Call Count	Minutes	Avg Min	Total Charges	Average Charge	Comm %	Commission Amt
Local	0	0	0	\$0.00	\$0.00	50.0%	\$0.00
IntraLata IntraState	0	0	0	\$0.00	\$0.00	50.0%	\$0.00
InterLata IntraState	57	344	6	\$137.60	\$2.41	50.0%	\$68.80
InterLata InterState	283	1822	6	\$382.62	\$1.35	0.0%	\$0.00
TOTAL	340	2166	6	\$520.22	\$1.53	50.0%	\$68.80

Collect

	Call Count	Minutes	Avg Min	Total Charges	Average Charge	Comm %	Commission Amt
Local	0	0	0	\$0.00	\$0.00	50.0%	\$0.00
IntraLata IntraState	0	0	0	\$0.00	\$0.00	50.0%	\$0.00
InterLata IntraState	0	0	0	\$0.00	\$0.00	50.0%	\$0.00
InterLata InterState	0	0	0	\$0.00	\$0.00	0.0%	\$0.00
TOTAL	0	0	0	\$0.00	\$0.00	50.0%	\$0.00

GRAND TOTAL 525 3,197 6 \$1,035.72 \$1.97 \$306.08

TOTAL COMMISSION EARNED THIS MONTH

\$306.08

PREVIOUS STATEMENT BALANCE 12-31-17

(\$2,298.40)

NET DUE THIS MONTH

(\$1,992.33)

CTEL Nexus Call Summary by Call Type
Calls From Dec 1, 2017 To Dec 31, 2017

BOUNDARY COUNTY JAIL, ID S002019039

Debit Cards

	Call Count	Minutes	Avg Min	Total Charges	Average Charge	Comm %	Commission Amt
IntraState	272	1,377	5	\$772.60	\$2.50	50.0%	\$386.30
InterState	58	290	5	\$60.90	\$1.05	0.0%	\$0.00
TOTAL	330	1,667	5	\$833.50	\$2.53	50.0%	\$386.30

PrePaid Collect

	Call Count	Minutes	Avg Min	Total Charges	Average Charge	Comm %	Commission Amt
Local	0	0	0	\$0.00	\$0.00	50.0%	\$0.00
IntraLata IntraState	0	0	0	\$0.00	\$0.00	50.0%	\$0.00
InterLata IntraState	79	479	6	\$191.60	\$2.43	50.0%	\$95.80
InterLata InterState	64	385	6	\$80.85	\$1.26	0.0%	\$0.00
TOTAL	143	864	6	\$272.45	\$1.91	50.0%	\$95.80

Collect

	Call Count	Minutes	Avg Min	Total Charges	Average Charge	Comm %	Commission Amt
Local	0	0	0	\$0.00	\$0.00	50.0%	\$0.00
IntraLata IntraState	0	0	0	\$0.00	\$0.00	50.0%	\$0.00
InterLata IntraState	0	0	0	\$0.00	\$0.00	50.0%	\$0.00
InterLata InterState	0	0	0	\$0.00	\$0.00	0.0%	\$0.00
TOTAL	0	0	0	\$0.00	\$0.00	50.0%	\$0.00

GRAND TOTAL 473 2,531 5 \$1,105.95 \$2.34 \$482.10

TOTAL COMMISSION EARNED THIS MONTH

\$482.10

PREVIOUS STATEMENT BALANCE 11-30-17

(\$2,780.50)

NET DUE THIS MONTH

(\$2,298.40)

CTEL Nexus Call Summary by Call Type
Calls From Nov 1, 2017 To Nov 31, 2017

BOUNDARY COUNTY JAIL, ID S002019039

Debit Cards

	Call Count	Minutes	Avg Min	Total Charges	Average Charge	Comm %	Commission Amt
IntraState	289	1,257	4	\$768.40	\$2.50	50.0%	\$384.20
InterState	62	310	5	\$65.10	\$1.05	0.0%	\$0.00
TOTAL	351	1,567	4	\$833.50	\$2.37	50.0%	\$384.20

PrePaid Collect

	Call Count	Minutes	Avg Min	Total Charges	Average Charge	Comm %	Commission Amt
Local	0	0	0	\$0.00	\$0.00	50.0%	\$0.00
IntraLata IntraState	13	31	2	\$12.40	\$0.95	50.0%	\$6.20
InterLata IntraState	130	910	7	\$364.00	\$2.80	50.0%	\$182.00
InterLata InterState	68	780	11	\$163.80	\$2.41	0.0%	\$0.00
TOTAL	211	1721	8	\$540.20	\$2.56	50.0%	\$188.20

Collect

	Call Count	Minutes	Avg Min	Total Charges	Average Charge	Comm %	Commission Amt
Local	0	0	0	\$0.00	\$0.00	50.0%	\$0.00
IntraLata IntraState	0	0	0	\$0.00	\$0.00	50.0%	\$0.00
InterLata IntraState	0	0	0	\$0.00	\$0.00	50.0%	\$0.00
InterLata InterState	0	0	0	\$0.00	\$0.00	0.0%	\$0.00
TOTAL	0	0	0	\$0.00	\$0.00	50.0%	\$0.00

GRAND TOTAL 562 3,288 6 \$1,373.70 \$2.44 \$572.40

TOTAL COMMISSION EARNED THIS MONTH

\$572.40

11-8-2017 PHONE CARD INVOICE BATCH 1074

(\$2,000.00)

PREVIOUS STATEMENT BALANCE 10-31-17

(\$1,352.90)

NET DUE THIS MONTH

(\$2,780.50)

CTEL Nexus Call Summary by Call Type
Calls From Oct 1, 2017 To Oct 31, 2017

BOUNDARY COUNTY JAIL, ID S002019039

Debit Cards

	Call Count	Minutes	Avg Min	Total Charges	Average Charge	Comm %	Commission Amt
IntraState	366	1,799	5	\$1,009.70	\$2.50	50.0%	\$504.85
InterState	76	380	5	\$79.80	\$1.05	0.0%	\$0.00
TOTAL	442	2,179	5	\$1,089.50	\$2.46	50.0%	\$504.85

PrePaid Collect

	Call Count	Minutes	Avg Min	Total Charges	Average Charge	Comm %	Commission Amt
Local	0	0	0	\$0.00	\$0.00	50.0%	\$0.00
IntraLata IntraState	2	18	9	\$7.20	\$3.60	50.0%	\$3.60
InterLata IntraState	164	1025	6	\$410.00	\$2.50	50.0%	\$205.00
InterLata InterState	133	967	7	\$203.07	\$1.53	0.0%	\$0.00
TOTAL	299	2010	7	\$620.27	\$2.07	50.0%	\$208.60

Collect

	Call Count	Minutes	Avg Min	Total Charges	Average Charge	Comm %	Commission Amt
Local	0	0	0	\$0.00	\$0.00	50.0%	\$0.00
IntraLata IntraState	0	0	0	\$0.00	\$0.00	50.0%	\$0.00
InterLata IntraState	0	0	0	\$0.00	\$0.00	50.0%	\$0.00
InterLata InterState	0	0	0	\$0.00	\$0.00	0.0%	\$0.00
TOTAL	0	0	0	\$0.00	\$0.00	50.0%	\$0.00

GRAND TOTAL 741 4,189 6 \$1,709.77 \$2.31 \$713.45

TOTAL COMMISSION EARNED THIS MONTH

\$713.45

PREVIOUS STATEMENT BALANCE 9-30-17

(\$2,066.35)

NET DUE THIS MONTH

(\$1,352.90)

CTEL Nexus Call Summary by Call Type
Calls From Sep 1, 2017 To Sep 30, 2017

BOUNDARY COUNTY JAIL, ID S002019039

Debit Cards

	Call Count	Minutes	Avg Min	Total Charges	Average Charge	Comm %	Commission Amt
IntraState	163	761	5	\$437.05	\$2.50	50.0%	\$218.53
InterState	39	195	5	\$40.95	\$1.05	0.0%	\$0.00
TOTAL	202	956	5	\$478.00	\$2.37	50.0%	\$218.53

PrePaid Collect

	Call Count	Minutes	Avg Min	Total Charges	Average Charge	Comm %	Commission Amt
Local	0	0	0	\$0.00	\$0.00	50.0%	\$0.00
InterLata IntraState	123	880	7	\$352.00	\$2.86	50.0%	\$176.00
IntraLata IntraState	0	0	0	\$0.00	\$0.00	50.0%	\$0.00
InterLata InterState	23	284	12	\$59.64	\$2.59	0.0%	\$0.00
TOTAL	146	1164	8	\$411.64	\$2.82	50.0%	\$176.00

Collect

	Call Count	Minutes	Avg Min	Total Charges	Average Charge	Comm %	Commission Amt
Local	0	0	0	\$0.00	\$0.00	50.0%	\$0.00
IntraLata IntraState	0	0	0	\$0.00	\$0.00	50.0%	\$0.00
InterLata IntraState	0	0	0	\$0.00	\$0.00	50.0%	\$0.00
InterLata InterState	0	0	0	\$0.00	\$0.00	0.0%	\$0.00
TOTAL	0	0	0	\$0.00	\$0.00	50.0%	\$0.00

GRAND TOTAL 348 2,120 6 \$889.64 \$2.56 \$394.53

TOTAL COMMISSION EARNED THIS MONTH

\$394.53

PREVIOUS STATEMENT BALANCE 8-31-17

(\$2,460.88)

NET DUE THIS MONTH

(\$2,066.35)

CTEL Nexus Call Summary by Call Type
Calls From Aug 1, 2017 To Aug 31, 2017

BOUNDARY COUNTY JAIL, ID S002019039

Debit Cards

	Call Count	Minutes	Avg Min	Total Charges	Average Charge	Comm %	Commission Amt
IntraState	177	833	5	\$483.20	\$2.50	50.0%	\$241.60
InterState	46	230	5	\$48.30	\$1.05	0.0%	\$0.00
TOTAL	223	1,063	5	\$531.50	\$2.38	50.0%	\$241.60

PrePaid Collect

	Call Count	Minutes	Avg Min	Total Charges	Average Charge	Comm %	Commission Amt
Local	0	0	0	\$0.00	\$0.00	50.0%	\$0.00
InterLata IntraState	83	615	7	\$246.00	\$2.96	50.0%	\$123.00
IntraLata IntraState	35	225	6	\$90.00	\$2.57	50.0%	\$45.00
InterLata InterState	147	1248	8	\$262.08	\$1.78	0.0%	\$0.00
TOTAL	265	2088	8	\$598.08	\$2.26	50.0%	\$168.00

Collect

	Call Count	Minutes	Avg Min	Total Charges	Average Charge	Comm %	Commission Amt
Local	0	0	0	\$0.00	\$0.00	50.0%	\$0.00
IntraLata IntraState	0	0	0	\$0.00	\$0.00	50.0%	\$0.00
InterLata IntraState	0	0	0	\$0.00	\$0.00	50.0%	\$0.00
InterLata InterState	0	0	0	\$0.00	\$0.00	0.0%	\$0.00
TOTAL	0	0	0	\$0.00	\$0.00	50.0%	\$0.00

GRAND TOTAL 488 3,151 6 \$1,129.58 \$2.31 \$409.60

TOTAL COMMISSION EARNED THIS MONTH

\$409.60

8-18-2017 PHONE CARD INVOICE BATCH 1036

(\$2,000.00)

PREVIOUS STATEMENT BALANCE 7-31-17

(\$870.48)

NET DUE THIS MONTH

(\$2,460.88)

CTEL Nexus Call Summary by Call Type
Calls From Jul 1, 2017 To Jul 31, 2017

BOUNDARY COUNTY JAIL, ID S002019039

Debit Cards

	Call Count	Minutes	Avg Min	Total Charges	Average Charge	Comm %	Commission Amt
IntraState	413	1,837	4	\$1,056.25	\$2.50	50.0%	\$528.13
InterState	95	475	5	\$99.75	\$1.05	0.0%	\$0.00
TOTAL	508	2,312	5	\$1,156.00	\$2.28	50.0%	\$528.13

PrePaid Collect

	Call Count	Minutes	Avg Min	Total Charges	Average Charge	Comm %	Commission Amt
Local	0	0	0	\$0.00	\$0.00	50.0%	\$0.00
InterLata IntraState	93	698	8	\$279.20	\$3.00	50.0%	\$139.60
IntraLata IntraState	0	0	0	\$0.00	\$0.00	50.0%	\$0.00
InterLata InterState	64	554	9	\$116.34	\$1.82	0.0%	\$0.00
TOTAL	157	1252	8	\$395.54	\$2.52	50.0%	\$139.60

Collect

	Call Count	Minutes	Avg Min	Total Charges	Average Charge	Comm %	Commission Amt
Local	0	0	0	\$0.00	\$0.00	50.0%	\$0.00
IntraLata IntraState	0	0	0	\$0.00	\$0.00	50.0%	\$0.00
InterLata IntraState	0	0	0	\$0.00	\$0.00	50.0%	\$0.00
InterLata InterState	19	170	9	\$35.70	\$1.88	0.0%	\$0.00
TOTAL	19	170	9	\$35.70	\$1.88	50.0%	\$0.00

GRAND TOTAL 684 3,734 5 \$1,587.24 \$2.32 \$667.73

TOTAL COMMISSION EARNED THIS MONTH

\$667.73

PREVIOUS STATEMENT BALANCE 6-30-17

(\$1,538.20)

NET DUE THIS MONTH

(\$870.48)

CTEL Nexus Call Summary by Call Type
Calls From Jun 1, 2017 To Jun 30, 2017

BOUNDARY COUNTY JAIL, ID S002019039

Debit Cards

	Call Count	Minutes	Avg Min	Total Charges	Average Charge	Comm %	Commission Amt
IntraState	276	1,331	5	\$791.65	\$2.50	50.0%	\$395.83
InterState	87	435	5	\$91.35	\$1.05	0.0%	\$0.00
TOTAL	363	1,766	5	\$883.00	\$2.43	50.0%	\$395.83

PrePaid Collect

	Call Count	Minutes	Avg Min	Total Charges	Average Charge	Comm %	Commission Amt
Local	0	0	0	\$0.00	\$0.00	50.0%	\$0.00
InterLata IntraState	133	954	7	\$381.60	\$2.87	50.0%	\$190.80
IntraLata IntraState	0	0	0	\$0.00	\$0.00	50.0%	\$0.00
InterLata InterState	160	1281	8	\$269.01	\$1.68	0.0%	\$0.00
TOTAL	293	2235	8	\$650.61	\$2.22	50.0%	\$190.80

Collect

	Call Count	Minutes	Avg Min	Total Charges	Average Charge	Comm %	Commission Amt
Local	0	0	0	\$0.00	\$0.00	50.0%	\$0.00
IntraLata IntraState	0	0	0	\$0.00	\$0.00	50.0%	\$0.00
InterLata IntraState	0	0	0	\$0.00	\$0.00	50.0%	\$0.00
InterLata InterState	93	910	10	\$304.30	\$3.27	0.0%	\$0.00
TOTAL	93	910	10	\$304.30	\$3.27	50.0%	\$0.00

GRAND TOTAL 749 4,911 7 \$1,837.91 \$2.45 \$586.63

TOTAL COMMISSION EARNED THIS MONTH

\$586.63

6-19-2017 PHONE CARD INVOICE BATCH 1002

(\$2,000.00)

PREVIOUS STATEMENT BALANCE 5-31-17

(\$124.83)

NET DUE THIS MONTH

(\$1,538.20)

CTEL Nexus Call Summary by Call Type
Calls From May 1, 2017 To May 31, 2017

BOUNDARY COUNTY JAIL, ID S002019039

Debit Cards

	Call Count	Minutes	Avg Min	Total Charges	Average Charge	Comm %	Commission Amt
IntraState	305	1,604	5	\$935.40	\$2.50	50.0%	\$467.70
InterState	92	460	5	\$96.60	\$1.05	0.0%	\$0.00
TOTAL	397	2,064	5	\$1,032.00	\$2.60	50.0%	\$467.70

PrePaid Collect

	Call Count	Minutes	Avg Min	Total Charges	Average Charge	Comm %	Commission Amt
Local	0	0	0	\$0.00	\$0.00	50.0%	\$0.00
InterLata IntraState	177	829	5	\$331.60	\$1.87	50.0%	\$165.80
IntraLata IntraState	0	0	0	\$0.00	\$0.00	50.0%	\$0.00
InterLata InterState	220	1957	9	\$410.97	\$1.87	0.0%	\$0.00
TOTAL	397	2786	7	\$742.57	\$1.87	50.0%	\$165.80

Collect

	Call Count	Minutes	Avg Min	Total Charges	Average Charge	Comm %	Commission Amt
Local	0	0	0	\$0.00	\$0.00	50.0%	\$0.00
IntraLata IntraState	0	0	0	\$0.00	\$0.00	50.0%	\$0.00
InterLata IntraState	0	0	0	\$0.00	\$0.00	50.0%	\$0.00
InterLata InterState	297	3706	12	\$778.26	\$2.62	0.0%	\$0.00
TOTAL	297	3706	12	\$778.26	\$2.62	50.0%	\$0.00

GRAND TOTAL 1,091 8,556 8 \$2,552.83 \$2.34 \$633.50

TOTAL COMMISSION EARNED THIS MONTH

\$633.50

PREVIOUS STATEMENT BALANCE 4-30-17

(\$758.33)

NET DUE THIS MONTH

(\$124.83)

CTEL Nexus Call Summary by Call Type
Calls From Apr 1, 2017 To Apr 30, 2017

BOUNDARY COUNTY JAIL, ID S002019039

Debit Cards

	Call Count	Minutes	Avg Min	Total Charges	Average Charge	Comm %	Commission Amt
IntraState	486	2,222	5	\$1,283.55	\$2.50	50.0%	\$641.78
InterState	119	595	5	\$124.95	\$1.05	0.0%	\$0.00
TOTAL	605	2,817	5	\$1,408.50	\$2.33	50.0%	\$641.78

PrePaid Collect

	Call Count	Minutes	Avg Min	Total Charges	Average Charge	Comm %	Commission Amt
Local	0	0	0	\$0.00	\$0.00	50.0%	\$0.00
InterLata IntraState	184	1112	6	\$444.80	\$2.42	50.0%	\$222.40
IntraLata IntraState	0	0	0	\$0.00	\$0.00	50.0%	\$0.00
InterLata InterState	222	2310	10	\$485.10	\$2.19	0.0%	\$0.00
TOTAL	406	3422	8	\$929.90	\$2.29	50.0%	\$222.40

Collect

	Call Count	Minutes	Avg Min	Total Charges	Average Charge	Comm %	Commission Amt
Local	0	0	0	\$0.00	\$0.00	50.0%	\$0.00
IntraLata IntraState	0	0	0	\$0.00	\$0.00	50.0%	\$0.00
InterLata IntraState	0	0	0	\$0.00	\$0.00	50.0%	\$0.00
InterLata InterState	46	477	10	\$100.17	\$2.18	0.0%	\$0.00
TOTAL	46	477	10	\$100.17	\$2.18	50.0%	\$0.00

GRAND TOTAL 1,057 6,716 6 \$2,438.57 \$2.31 \$864.18

TOTAL COMMISSION EARNED THIS MONTH

\$864.18

4-12-2017 PHONE CARD INVOICE BATCH 976

(\$2,000.00)

PREVIOUS STATEMENT BALANCE 3-31-17

\$377.50

NET DUE THIS MONTH

(\$758.33)

CTEL Nexus Call Summary by Call Type
Calls From Mar 1, 2017 To Mar 31, 2017

BOUNDARY COUNTY JAIL, ID S002019039

Debit Cards

	Call Count	Minutes	Avg Min	Total Charges	Average Charge	Comm %	Commission Amt
IntraState	520	2,245	4	\$1,305.20	\$2.50	50.0%	\$652.60
InterState	126	630	5	\$132.30	\$1.05	0.0%	\$0.00
TOTAL	646	2,875	4	\$1,437.50	\$2.23	50.0%	\$652.60

PrePaid Collect

	Call Count	Minutes	Avg Min	Total Charges	Average Charge	Comm %	Commission Amt
Local	0	0	0	\$0.00	\$0.00	50.0%	\$0.00
InterLata IntraState	240	1388	6	\$555.20	\$2.31	50.0%	\$277.60
IntraLata IntraState	0	0	0	\$0.00	\$0.00	50.0%	\$0.00
InterLata InterState	129	1033	8	\$216.93	\$1.68	0.0%	\$0.00
TOTAL	369	2421	7	\$772.13	\$2.09	50.0%	\$277.60

Collect

	Call Count	Minutes	Avg Min	Total Charges	Average Charge	Comm %	Commission Amt
Local	0	0	0	\$0.00	\$0.00	50.0%	\$0.00
IntraLata IntraState	0	0	0	\$0.00	\$0.00	50.0%	\$0.00
InterLata IntraState	0	0	0	\$0.00	\$0.00	50.0%	\$0.00
InterLata InterState	14	88	6	\$18.48	\$1.32	0.0%	\$0.00
TOTAL	14	88	6	\$18.48	\$1.32	50.0%	\$0.00

GRAND TOTAL 1,029 5,384 5 \$2,228.11 \$2.17 \$930.20

TOTAL COMMISSION EARNED THIS MONTH

\$930.20

3-6-2017 PHONE CARD INVOICE BATCH 951

(\$2,000.00)

PREVIOUS STATEMENT BALANCE 2-28-17

\$1,447.30

NET DUE THIS MONTH

\$377.50

CTEL Nexus Call Summary by Call Type
Calls From Feb 1, 2017 To Feb 28, 2017

BOUNDARY COUNTY JAIL, ID S002019039

Debit Cards

	Call Count	Minutes	Avg Min	Total Charges	Average Charge	Comm %	Commission Amt
IntraState	351	1,682	5	\$985.71	\$2.50	50.0%	\$492.86
InterState	105	499	5	\$104.79	\$1.00	0.0%	\$0.00
TOTAL	456	2,181	5	\$1,090.50	\$2.39	50.0%	\$492.86

PrePaid Collect

	Call Count	Minutes	Avg Min	Total Charges	Average Charge	Comm %	Commission Amt
Local	0	0	0	\$0.00	\$0.00	50.0%	\$0.00
InterLata IntraState	132	764	6	\$305.60	\$2.32	50.0%	\$152.80
IntraLata IntraState	0	0	0	\$0.00	\$0.00	50.0%	\$0.00
InterLata InterState	225	1622	7	\$340.62	\$1.51	0.0%	\$0.00
TOTAL	357	2386	7	\$646.22	\$1.81	50.0%	\$152.80

Collect

	Call Count	Minutes	Avg Min	Total Charges	Average Charge	Comm %	Commission Amt
Local	0	0	0	\$0.00	\$0.00	50.0%	\$0.00
IntraLata IntraState	0	0	0	\$0.00	\$0.00	50.0%	\$0.00
InterLata IntraState	33	206	6	\$82.40	\$2.50	50.0%	\$41.20
InterLata InterState	14	113	8	\$23.73	\$1.70	0.0%	\$0.00
TOTAL	47	319	7	\$106.13	\$2.26	50.0%	\$41.20

GRAND TOTAL 860 4,886 6 \$1,842.85 \$2.14 \$686.86

TOTAL COMMISSION EARNED THIS MONTH

\$686.86

PREVIOUS STATEMENT BALANCE 1-31-17

\$760.45

NET DUE THIS MONTH

\$1,447.30

CTEL Nexus Call Summary by Call Type
Calls From Jan 1, 2017 To Jan 31, 2017

BOUNDARY COUNTY JAIL, ID S002019039

Debit Cards

	Call Count	Minutes	Avg Min	Total Charges	Average Charge	Comm %	Commission Amt
IntraState	496	2,182	4	\$1,207.29	\$2.50	50.0%	\$603.65
InterState	128	401	3	\$84.21	\$0.66	0.0%	\$0.00
TOTAL	624	2,583	4	\$1,291.50	\$2.07	50.0%	\$603.65

PrePaid Collect

	Call Count	Minutes	Avg Min	Total Charges	Average Charge	Comm %	Commission Amt
Local	0	0	0	\$0.00	\$0.00	50.0%	\$0.00
InterLata IntraState	279	1487	5	\$594.80	\$2.13	50.0%	\$297.40
IntraLata IntraState	0	0	0	\$0.00	\$0.00	50.0%	\$0.00
InterLata InterState	76	454	6	\$95.34	\$1.25	0.0%	\$0.00
TOTAL	355	1941	5	\$690.14	\$1.94	50.0%	\$297.40

Collect

	Call Count	Minutes	Avg Min	Total Charges	Average Charge	Comm %	Commission Amt
Local	0	0	0	\$0.00	\$0.00	50.0%	\$0.00
IntraLata IntraState	0	0	0	\$0.00	\$0.00	50.0%	\$0.00
InterLata IntraState	12	66	6	\$26.40	\$2.20	50.0%	\$13.20
InterLata InterState	30	171	6	\$35.91	\$1.20	0.0%	\$0.00
TOTAL	42	237	6	\$62.31	\$1.48	50.0%	\$13.20

GRAND TOTAL 1,021 4,761 5 \$2,043.95 \$2.00 \$914.25

TOTAL COMMISSION EARNED THIS MONTH

\$914.25

1-5-2017 PHONE CARD INVOICE BATCH 922

(\$2,000.00)

PREVIOUS STATEMENT BALANCE 12-31-16

\$1,846.20

NET DUE THIS MONTH

\$760.45

CTEL Nexus Call Summary by Call Type
Calls From Dec 1, 2016 To Dec 31, 2016

BOUNDARY COUNTY JAIL, ID S002019039

Debit Cards

	Call Count	Minutes	Avg Min	Total Charges	Average Charge	Comm %	Commission Amt
IntraState	339	1,721	5	\$959.68	\$2.50	50.0%	\$479.84
InterState	97	342	4	\$71.82	\$0.74	0.0%	\$0.00
TOTAL	436	2,063	5	\$1,031.50	\$2.37	50.0%	\$479.84

PrePaid Collect

	Call Count	Minutes	Avg Min	Total Charges	Average Charge	Comm %	Commission Amt
Local	0	0	0	\$0.00	\$0.00	50.0%	\$0.00
InterLata IntraState	176	767	4	\$306.80	\$1.74	50.0%	\$153.40
IntraLata IntraState	0	0	0	\$0.00	\$0.00	50.0%	\$0.00
InterLata InterState	135	1311	10	\$275.31	\$2.04	0.0%	\$0.00
TOTAL	311	2078	7	\$582.11	\$1.87	50.0%	\$153.40

Collect

	Call Count	Minutes	Avg Min	Total Charges	Average Charge	Comm %	Commission Amt
Local	0	0	0	\$0.00	\$0.00	50.0%	\$0.00
IntraLata IntraState	0	0	0	\$0.00	\$0.00	50.0%	\$0.00
InterLata IntraState	32	325	10	\$130.00	\$4.06	50.0%	\$65.00
InterLata InterState	4	55	14	\$11.55	\$2.89	0.0%	\$0.00
TOTAL	36	380	11	\$141.55	\$3.93	50.0%	\$65.00

GRAND TOTAL 783 4,521 6 \$1,755.16 \$2.24 \$698.24

TOTAL COMMISSION EARNED THIS MONTH

\$698.24

PREVIOUS STATEMENT BALANCE 11-30-16

\$1,147.96

NET DUE THIS MONTH

\$1,846.20

CTEL Nexus Call Summary by Call Type
Calls From Nov 1, 2016 To Nov 30, 2016

BOUNDARY COUNTY JAIL, ID S002019039

Debit Cards

	Call Count	Minutes	Avg Min	Total Charges	Average Charge	Comm %	Commission Amt
IntraState	181	718	4	\$444.45	\$2.00	50.0%	\$222.23
InterState	76	295	4	\$61.95	\$2.00	0.0%	\$0.00
TOTAL	257	1,013	4	\$506.40	\$1.97	50.0%	\$222.23

PrePaid Collect

	Call Count	Minutes	Avg Min	Total Charges	Average Charge	Comm %	Commission Amt
Local	0	0	0	\$0.00	\$0.00	50.0%	\$0.00
InterLata IntraState	60	255	4	\$102.00	\$1.70	50.0%	\$51.00
IntraLata IntraState	0	0	0	\$0.00	\$0.00	50.0%	\$0.00
InterLata InterState	59	590	10	\$123.90	\$2.10	0.0%	\$0.00
TOTAL	119	845	7	\$225.90	\$1.90	50.0%	\$51.00

Collect

	Call Count	Minutes	Avg Min	Total Charges	Average Charge	Comm %	Commission Amt
Local	0	0	0	\$0.00	\$0.00	50.0%	\$0.00
IntraLata IntraState	0	0	0	\$0.00	\$0.00	50.0%	\$0.00
InterLata IntraState	43	208	5	\$83.40	\$1.94	50.0%	\$41.70
InterLata InterState	1	5	5	\$1.05	\$1.05	0.0%	\$0.00
TOTAL	44	213	5	\$84.45	\$1.92	50.0%	\$41.70

GRAND TOTAL 420 2,071 5 \$816.75 \$1.94 \$314.93

TOTAL COMMISSION EARNED THIS MONTH

\$314.93

PREVIOUS STATEMENT BALANCE 10-31-16

\$833.04

NET DUE THIS MONTH

\$1,147.96

CTEL Nexus Call Summary by Call Type
Calls From Oct 1, 2016 To Oct 31, 2016

BOUNDARY COUNTY JAIL, ID S002019039

Debit Cards

	Call Count	Minutes	Avg Min	Total Charges	Average Charge	Comm %	Commission Amt
IntraState	246	892	4	\$480.52	\$2.00	50.0%	\$240.26
InterState	70	280	4	\$105.48	\$2.00	0.0%	\$0.00
TOTAL	316	1,172	4	\$586.00	\$2.00	50.0%	\$240.26

PrePaid Collect

	Call Count	Minutes	Avg Min	Total Charges	Average Charge	Comm %	Commission Amt
Local	0	0	0	\$0.00	\$0.00	50.0%	\$0.00
InterLata IntraState	16	183	11	\$73.20	\$4.58	50.0%	\$36.60
IntraLata IntraState	0	0	0	\$0.00	\$0.00	50.0%	\$0.00
InterLata InterState	24	292	12	\$61.32	\$2.56	0.0%	\$0.00
TOTAL	40	475	12	\$134.52	\$3.36	50.0%	\$36.60

Collect

	Call Count	Minutes	Avg Min	Total Charges	Average Charge	Comm %	Commission Amt
Local	0	0	0	\$0.00	\$0.00	50.0%	\$0.00
IntraLata IntraState	0	0	0	\$0.00	\$0.00	50.0%	\$0.00
InterLata IntraState	36	266	7	\$106.40	\$2.96	50.0%	\$53.20
InterLata InterState	0	0	0	\$0.00	\$0.00	0.0%	\$0.00
TOTAL	36	266	7	\$106.40	\$2.96	50.0%	\$53.20

GRAND TOTAL 392 1,913 5 \$826.92 \$2.11 \$330.06

TOTAL COMMISSION EARNED THIS MONTH

\$330.06

11-2-2016 PHONE CARD INVOICE BATCH 893

(\$2,000.00)

PREVIOUS STATEMENT BALANCE 9-30-16

\$2,502.98

NET DUE THIS MONTH

\$833.04

CTEL Nexus Call Summary by Call Type
Calls From Aug 1, 2016 To Aug 31, 2016

BOUNDARY COUNTY JAIL, ID S002019039

Debit Cards

	Call Count	Minutes	Avg Min	Total Charges	Average Charge	Comm %	Commission Amt
IntraState	315	1,303	4	\$636.73	\$2.00	50.0%	\$318.37
InterState	60	250	4	\$139.77	\$2.00	0.0%	\$0.00
TOTAL	375	1,553	4	\$776.50	\$2.00	50.0%	\$318.37

PrePaid Collect

	Call Count	Minutes	Avg Min	Total Charges	Average Charge	Comm %	Commission Amt
Local	0	0	0	\$0.00	\$0.00	50.0%	\$0.00
InterLata IntraState	43	437	10	\$174.80	\$4.07	50.0%	\$87.40
IntraLata IntraState	0	0	0	\$0.00	\$0.00	50.0%	\$0.00
InterLata InterState	69	420	6	\$88.20	\$1.28	0.0%	\$0.00
TOTAL	112	857	8	\$263.00	\$2.35	50.0%	\$87.40

Collect

	Call Count	Minutes	Avg Min	Total Charges	Average Charge	Comm %	Commission Amt
Local	0	0	0	\$0.00	\$0.00	50.0%	\$0.00
IntraLata IntraState	0	0	0	\$0.00	\$0.00	50.0%	\$0.00
InterLata IntraState	30	230	8	\$92.00	\$3.07	50.0%	\$46.00
InterLata InterState	0	0	0	\$0.00	\$0.00	0.0%	\$0.00
TOTAL	30	230	8	\$92.00	\$3.07	50.0%	\$46.00

GRAND TOTAL **517** **2,640** **5** **\$1,131.50** **\$2.19** **\$451.77**

TOTAL COMMISSION EARNED THIS MONTH

\$451.77

PREVIOUS STATEMENT BALANCE 8-31-16

\$2,051.21

NET DUE THIS MONTH

\$2,502.98

CTEL Nexus Call Summary by Call Type
Calls From Aug 1, 2016 To Aug 31, 2016

BOUNDARY COUNTY JAIL, ID S002019039

Debit Cards

	Call Count	Minutes	Avg Min	Total Charges	Average Charge	Comm %	Commission Amt
IntraState	335	1,409	4	\$704.38	\$2.00	50.0%	\$352.19
InterState	73	309	4	\$154.62	\$2.00	0.0%	\$0.00
TOTAL	408	1,718	4	\$859.00	\$2.00	50.0%	\$352.19

PrePaid Collect

	Call Count	Minutes	Avg Min	Total Charges	Average Charge	Comm %	Commission Amt
Local	0	0	0	\$0.00	\$0.00	50.0%	\$0.00
InterLata IntraState	64	806	13	\$364.26	\$5.69	50.0%	\$182.13
IntraLata IntraState	0	0	0	\$0.00	\$0.00	50.0%	\$0.00
InterLata InterState	9	100	11	\$21.00	\$2.33	0.0%	\$0.00
TOTAL	73	906	12	\$385.26	\$5.28	50.0%	\$182.13

Collect

	Call Count	Minutes	Avg Min	Total Charges	Average Charge	Comm %	Commission Amt
Local	0	0	0	\$0.00	\$0.00	50.0%	\$0.00
IntraLata IntraState	0	0	0	\$0.00	\$0.00	50.0%	\$0.00
InterLata IntraState	16	119	8	\$57.66	\$3.72	50.0%	\$28.83
InterLata InterState	2	7	4	\$1.47	\$0.74	0.0%	\$0.00
TOTAL	18	126	7	\$59.13	\$3.38	50.0%	\$28.83

GRAND TOTAL 499 2,750 6 \$1,303.39 \$2.61 \$563.15

TOTAL COMMISSION EARNED THIS MONTH

\$563.15

8-22-2016 PHONE CARD INVOICE BATCH 865

(\$2,000.00)

PREVIOUS STATEMENT BALANCE 7-31-16

\$1,488.06

Invoice 1004-16 PAID 9-16-16

\$2,000.00

NET DUE THIS MONTH

\$2,051.21

CTEL Nexus Call Summary by Call Type
Calls From Jul 1, 2016 To Jul 31, 2016

BOUNDARY COUNTY JAIL, ID S002019039

Debit Cards

	Call Count	Minutes	Avg Min	Total Charges	Average Charge	Comm %	Commission Amt
IntraState	261	1,255	5	\$627.71	\$2.00	50.0%	\$313.86
InterState	57	276	5	\$137.79	\$2.00	0.0%	\$0.00
TOTAL	318	1,531	5	\$765.50	\$2.00	50.0%	\$313.86

PrePaid Collect

	Call Count	Minutes	Avg Min	Total Charges	Average Charge	Comm %	Commission Amt
Local	0	0	0	\$0.00	\$0.00	50.0%	\$0.00
InterLata IntraState	15	122	8	\$85.17	\$5.68	50.0%	\$42.59
IntraLata IntraState	0	0	0	\$0.00	\$0.00	50.0%	\$0.00
InterLata InterState	3	30	10	\$6.30	\$2.10	0.0%	\$0.00
TOTAL	18	152	8	\$91.47	\$5.08	50.0%	\$42.59

Collect

	Call Count	Minutes	Avg Min	Total Charges	Average Charge	Comm %	Commission Amt
Local	0	0	0	\$0.00	\$0.00	50.0%	\$0.00
IntraLata IntraState	0	0	0	\$0.00	\$0.00	50.0%	\$0.00
InterLata IntraState	16	81	5	\$73.16	\$4.57	50.0%	\$36.58
InterLata InterState	0	0	0	\$0.00	\$0.00	0.0%	\$0.00
TOTAL	16	81	5	\$73.16	\$4.57	50.0%	\$36.58

GRAND TOTAL 352 1,764 5 \$930.13 \$2.64 \$393.02

TOTAL COMMISSION EARNED THIS MONTH

\$393.02

PREVIOUS STATEMENT BALANCE 6-30-16

\$1,095.04

NET DUE THIS MONTH

\$1,488.06

CTEL Nexus Call Summary by Call Type
Calls From Jun 1, 2016 To Jun 31, 2016

BOUNDARY COUNTY JAIL, ID S002019039

Debit Cards

	Call Count	Minutes	Avg Min	Total Charges	Average Charge	Comm %	Commission Amt
IntraState	441	1,871	4	\$935.62	\$2.00	50.0%	\$467.81
InterState	97	411	4	\$205.38	\$2.00	0.0%	\$0.00
TOTAL	538	2,282	4	\$1,141.00	\$2.00	50.0%	\$467.81

PrePaid Collect

	Call Count	Minutes	Avg Min	Total Charges	Average Charge	Comm %	Commission Amt
Local	0	0	0	\$0.00	\$0.00	50.0%	\$0.00
InterLata IntraState	44	284	6	\$223.14	\$5.07	50.0%	\$111.57
IntraLata IntraState	0	0	0	\$0.00	\$0.00	50.0%	\$0.00
InterLata InterState	4	34	9	\$7.14	\$1.79	0.0%	\$0.00
TOTAL	48	318	7	\$230.28	\$4.80	50.0%	\$111.57

Collect

	Call Count	Minutes	Avg Min	Total Charges	Average Charge	Comm %	Commission Amt
Local	0	0	0	\$0.00	\$0.00	50.0%	\$0.00
IntraLata IntraState	0	0	0	\$0.00	\$0.00	50.0%	\$0.00
InterLata IntraState	13	56	4	\$55.73	\$4.29	50.0%	\$27.87
InterLata InterState	2	19	10	\$3.99	\$2.00	0.0%	\$0.00
TOTAL	15	75	5	\$59.72	\$3.98	50.0%	\$27.87

GRAND TOTAL 601 2,675 4 \$1,431.00 \$2.38 \$607.25

TOTAL COMMISSION EARNED THIS MONTH

6-17-2016 PHONE CARD INVOICE BATCH 825

PREVIOUS STATEMENT BALANCE 5-31-16

NET DUE THIS MONTH

Invoice 1003-16 PAID 8-16-16

\$607.25

(\$2,000.00)

\$487.80

\$1,095.04

\$2,000.00

CTEL Nexus Call Summary by Call Type
Calls From May 1, 2016 To May 31, 2016

BOUNDARY COUNTY JAIL, ID S002019039

Debit Cards

	Call Count	Minutes	Avg Min	Total Charges	Average Charge	Comm %	Commission Amt
IntraState	432	1,724	4	\$862.00	\$2.50	50.0%	\$431.00
InterState	108	431	4	\$215.50	\$2.50	0.0%	\$0.00
TOTAL	540	2,155	4	\$1,077.50	\$2.50	50.0%	\$431.00

PrePaid Collect

	Call Count	Minutes	Avg Min	Total Charges	Average Charge	Comm %	Commission Amt
Local	0	0	0	\$0.00	\$0.00	50.0%	\$0.00
InterLata IntraState	1	1	1	\$3.11	\$3.11	50.0%	\$1.56
IntraLata IntraState	71	499	7	\$374.89	\$5.28	50.0%	\$187.45
InterLata InterState	158	1261	8	\$264.81	\$1.68	0.0%	\$0.00
TOTAL	230	1761	8	\$642.81	\$2.79	50.0%	\$189.00

Collect

	Call Count	Minutes	Avg Min	Total Charges	Average Charge	Comm %	Commission Amt
Local	0	0	0	\$0.00	\$0.00	50.0%	\$0.00
IntraLata IntraState	0	0	0	\$0.00	\$0.00	50.0%	\$0.00
InterLata IntraState	39	193	5	\$176.73	\$4.53	50.0%	\$88.37
InterLata InterState	8	88	11	\$18.48	\$2.31	0.0%	\$0.00
TOTAL	47	281	6	\$195.21	\$4.15	50.0%	\$88.37

GRAND TOTAL 817 4,197 5 \$1,915.52 \$2.34 \$708.37

TOTAL COMMISSION EARNED THIS MONTH
PREVIOUS STATEMENT BALANCE 4-30-16
NET DUE THIS MONTH

\$708.37

(\$220.57)

\$487.80

CTEL Nexus Call Summary by Call Type
Calls From Apr 1, 2016 To Apr 30, 2016

BOUNDARY COUNTY JAIL, ID S002019039

Debit Cards

	Call Count	Minutes	Avg Min	Total Charges	Average Charge	Comm %	Commission Amt
IntraState	198	1,026	5	\$513.20	\$2.50	50.0%	\$256.60
InterState	49	257	5	\$128.30	\$2.50	0.0%	\$0.00
TOTAL	247	1,283	5	\$641.50	\$2.50	50.0%	\$256.60

PrePaid Collect

	Call Count	Minutes	Avg Min	Total Charges	Average Charge	Comm %	Commission Amt
Local	0	0	0	\$0.00	\$0.00	50.0%	\$0.00
InterLata IntraState	56	416	7	\$303.76	\$5.42	50.0%	\$151.88
IntraLata IntraState	0	0	0	\$0.00	\$0.00	50.0%	\$0.00
InterLata InterState	50	383	8	\$80.43	\$1.61	0.0%	\$0.00
TOTAL	106	799	8	\$384.19	\$3.62	50.0%	\$151.88

Collect

	Call Count	Minutes	Avg Min	Total Charges	Average Charge	Comm %	Commission Amt
Local	0	0	0	\$0.00	\$0.00	50.0%	\$0.00
IntraLata IntraState	0	0	0	\$0.00	\$0.00	50.0%	\$0.00
InterLata IntraState	23	120	5	\$106.45	\$4.63	50.0%	\$53.23
InterLata InterState	0	0	0	\$0.00	\$0.00	0.0%	\$0.00
TOTAL	23	120	5	\$106.45	\$4.63	50.0%	\$53.23

GRAND TOTAL 376 2,202 6 \$1,132.14 \$3.01 \$461.71

TOTAL COMMISSION EARNED THIS MONTH
PREVIOUS STATEMENT BALANCE 3-31-16
NET DUE THIS MONTH

\$461.71

(\$682.28)

(\$220.57)

CTEL Nexus Call Summary by Call Type
Calls From Mar 1, 2016 To Mar 31, 2016

BOUNDARY COUNTY JAIL, ID S002019039

Debit Cards

	Call Count	Minutes	Avg Min	Total Charges	Average Charge	Comm %	Commission Amt
IntraState	454	2,355	5	\$1,177.60	\$2.50	50.0%	\$588.80
InterState	113	589	5	\$294.40	\$2.50	0.0%	\$0.00
TOTAL	567	2,944	5	\$1,472.00	\$2.50	50.0%	\$588.80

PrePaid Collect

	Call Count	Minutes	Avg Min	Total Charges	Average Charge	Comm %	Commission Amt
Local	0	0	0	\$0.00	\$0.00	50.0%	\$0.00
InterLata IntraState	101	931	9	\$612.91	\$6.07	50.0%	\$306.46
IntraLata IntraState	0	0	0	\$0.00	\$0.00	50.0%	\$0.00
InterLata InterState	103	733	7	\$153.93	\$1.49	0.0%	\$0.00
TOTAL	204	1664	8	\$766.84	\$3.76	50.0%	\$306.46

Collect

	Call Count	Minutes	Avg Min	Total Charges	Average Charge	Comm %	Commission Amt
Local	0	0	0	\$0.00	\$0.00	50.0%	\$0.00
IntraLata IntraState	0	0	0	\$0.00	\$0.00	50.0%	\$0.00
InterLata IntraState	20	203	10	\$127.90	\$6.40	50.0%	\$63.95
InterLata InterState	21	167	8	\$35.07	\$1.67	0.0%	\$0.00
TOTAL	41	370	9	\$162.97	\$3.97	50.0%	\$63.95

GRAND TOTAL	812	4,978	6	\$2,401.81	\$2.96	\$959.21
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TOTAL COMMISSION EARNED THIS MONTH
PREVIOUS STATEMENT BALANCE 2-29-16
NET DUE THIS MONTH

\$959.21

(\$1,641.49)

(\$682.28)

CTEL Nexus Call Summary by Call Type
Calls From Feb 1, 2016 To Feb 29, 2016

BOUNDARY COUNTY JAIL, ID S002019039

Debit Cards

	Call Count	Minutes	Avg Min	Total Charges	Average Charge	Comm %	Commission Amt
InterLata	297	1,664	6	\$832.00	\$2.00	50.0%	\$416.00
TOTAL	297	1,664	6	\$832.00	\$2.00	50.0%	\$416.00

PrePaid Collect

	Call Count	Minutes	Avg Min	Total Charges	Average Charge	Comm %	Commission Amt
Local	0	0	0	\$0.00	\$0.00	50.0%	\$0.00
InterLata IntraState	94	887	9	\$577.82	\$6.15	50.0%	\$288.91
IntraLata IntraState	0	0	0	\$0.00	\$0.00	50.0%	\$0.00
InterLata InterState	116	737	6	\$154.77	\$1.33	0.0%	\$0.00
TOTAL	210	1624	8	\$732.59	\$3.49	50.0%	\$288.91

Collect

	Call Count	Minutes	Avg Min	Total Charges	Average Charge	Comm %	Commission Amt
Local	0	0	0	\$0.00	\$0.00	50.0%	\$0.00
IntraLata IntraState	0	0	0	\$0.00	\$0.00	50.0%	\$0.00
InterLata IntraState	22	171	8	\$122.06	\$5.55	50.0%	\$61.03
InterLata InterState	3	20	7	\$4.20	\$1.40	0.0%	\$0.00
TOTAL	25	191	8	\$126.26	\$5.05	50.0%	\$61.03

GRAND TOTAL 532 3,479 7 \$1,690.85 \$3.18 \$765.94

TOTAL COMMISSION EARNED THIS MONTH

2-22-2016 PHONE CARD INVOICE BATCH 765

PREVIOUS STATEMENT BALANCE 1-31-16

Invoice 1002-16 PAID 3-18-16

NET DUE THIS MONTH

\$765.94

(\$2,000.00)

(\$2,407.43)

\$2,000.00

(\$1,641.49)

CTEL Nexus Call Summary by Call Type
Calls From Jan 1, 2016 To Jan 31, 2016

BOUNDARY COUNTY JAIL, ID S002019039

Debit Cards

	Call Count	Minutes	Avg Min	Total Charges	Average Charge	Comm %	Commission Amt
InterLata	288	1,344	5	\$672.00	\$2.00	50.0%	\$336.00
TOTAL	288	1,344	5	\$672.00	\$2.00	50.0%	\$336.00

PrePaid Collect

	Call Count	Minutes	Avg Min	Total Charges	Average Charge	Comm %	Commission Amt
Local	0	0	0	\$0.00	\$0.00	50.0%	\$0.00
InterLata IntraState	40	280	7	\$210.80	\$5.27	50.0%	\$105.40
IntraLata IntraState	0	0	0	\$0.00	\$0.00	50.0%	\$0.00
InterLata InterState	122	572	5	\$120.12	\$0.98	0.0%	\$0.00
TOTAL	162	852	5	\$330.92	\$2.04	50.0%	\$105.40

Collect

	Call Count	Minutes	Avg Min	Total Charges	Average Charge	Comm %	Commission Amt
Local	0	0	0	\$0.00	\$0.00	50.0%	\$0.00
IntraLata IntraState	0	0	0	\$0.00	\$0.00	50.0%	\$0.00
InterLata IntraState	31	203	7	\$158.33	\$5.11	50.0%	\$79.17
InterLata InterState	3	20	7	\$4.20	\$1.40	0.0%	\$0.00
TOTAL	34	223	7	\$162.53	\$4.78	50.0%	\$79.17

GRAND TOTAL 484 2,419 5 \$1,165.45 \$2.41 \$520.57

TOTAL COMMISSION EARNED THIS MONTH

County Check Rec'd Invoice 1001-15

PREVIOUS STATEMENT BALANCE 12-31-15

NET DUE THIS MONTH

\$520.57

\$2,000.00

(\$4,928.00)

(\$2,407.43)

CTEL Nexus Call Summary by Call Type
Calls From Dec 1, 2015 To Dec 31, 2015

BOUNDARY COUNTY JAIL, ID S002019039

Debit Cards

	Call Count	Minutes	Avg Min	Total Charges	Average Charge	Comm %	Commission Amt
InterLata	453	1,915	4	\$957.50	\$2.00	50.0%	\$478.75
TOTAL	453	1,915	4	\$957.50	\$2.00	50.0%	\$478.75

PrePaid Collect

	Call Count	Minutes	Avg Min	Total Charges	Average Charge	Comm %	Commission Amt
Local	0	0	0	\$0.00	\$0.00	50.0%	\$0.00
InterLata IntraState	41	382	9	\$250.27	\$6.10	50.0%	\$125.14
IntraLata IntraState	0	0	0	\$0.00	\$0.00	50.0%	\$0.00
InterLata InterState	111	770	7	\$411.97	\$3.71	0.0%	\$0.00
TOTAL	152	1152	8	\$662.24	\$4.36	50.0%	\$125.14

Collect

	Call Count	Minutes	Avg Min	Total Charges	Average Charge	Comm %	Commission Amt
Local	0	0	0	\$0.00	\$0.00	50.0%	\$0.00
IntraLata IntraState	0	0	0	\$0.00	\$0.00	50.0%	\$0.00
InterLata IntraState	14	78	6	\$66.58	\$4.76	50.0%	\$33.29
InterLata InterState	2	7	4	\$1.47	\$0.74	0.0%	\$0.00
TOTAL	16	85	5	\$68.05	\$4.25	50.0%	\$33.29

GRAND TOTAL	621	3,152	5	\$1,687.79	\$2.72	\$637.18
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TOTAL COMMISSION EARNED THIS MONTH

12-11-15 PHONE CARD INVOICE BATCH 725

PREVIOUS STATEMENT BALANCE 11-30-15

NET DUE THIS MONTH

\$637.18

(\$2,000.00)

(\$3,565.18)

(\$4,928.00)

CTEL Nexus Call Summary by Call Type
Calls From Nov 1, 2015 To Nov 30, 2015

BOUNDARY COUNTY JAIL, ID S002019039

Debit Cards

	Call Count	Minutes	Avg Min	Total Charges	Average Charge	Comm %	Commission Amt
InterLata	424	1,865	4	\$932.50	\$2.00	50.0%	\$466.25
TOTAL	424	1,865	4	\$932.50	\$2.00	50.0%	\$466.25

PrePaid Collect

	Call Count	Minutes	Avg Min	Total Charges	Average Charge	Comm %	Commission Amt
Local	0	0	0	\$0.00	\$0.00	50.0%	\$0.00
InterLata IntraState	30	358	12	\$211.38	\$7.05	50.0%	\$105.69
IntraLata IntraState	0	0	0	\$0.00	\$0.00	50.0%	\$0.00
InterLata InterState	56	372	7	\$78.12	\$1.40	0.0%	\$0.00
TOTAL	86	730	8	\$289.50	\$3.37	50.0%	\$105.69

Collect

	Call Count	Minutes	Avg Min	Total Charges	Average Charge	Comm %	Commission Amt
Local	0	0	0	\$0.00	\$0.00	50.0%	\$0.00
IntraLata IntraState	17	116	7	\$88.51	\$5.21	50.0%	\$44.26
InterLata IntraState	0	0	0	\$0.00	\$0.00	50.0%	\$0.00
InterLata InterState	24	209	9	\$19.53	\$0.81	0.0%	\$0.00
TOTAL	41	325	8	\$108.04	\$2.64	50.0%	\$44.26

GRAND TOTAL	551	2,920	5	\$1,330.04	\$2.41	\$616.20
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TOTAL COMMISSION EARNED THIS MONTH

11-9-15 PHONE CARD INVOICE BATCH 705

PREVIOUS STATEMENT BALANCE 10-31-15

NET DUE THIS MONTH

\$616.20

(\$1,000.00)

(\$3,181.38)

(\$3,565.18)

CTEL Nexus Call Summary by Call Type
Calls From Oct 1, 2015 To Oct 31, 2015

BOUNDARY COUNTY JAIL, ID S002019039

Debit Cards

	Call Count	Minutes	Avg Min	Total Charges	Average Charge	Comm %	Commission Amt
InterLata	496	1,682	3	\$1,341.00	\$2.50	50.0%	\$670.50
TOTAL	496	1,682	3	\$1,341.00	\$2.50	50.0%	\$670.50

PrePaid Collect

	Call Count	Minutes	Avg Min	Total Charges	Average Charge	Comm %	Commission Amt
Local	0	0	0	\$0.00	\$0.00	50.0%	\$0.00
InterLata IntraState	58	551	10	\$357.86	\$6.17	50.0%	\$178.93
IntraLata IntraState	0	0	0	\$0.00	\$0.00	50.0%	\$0.00
InterLata InterState	93	828	9	\$173.88	\$1.87	0.0%	\$0.00
TOTAL	151	1379	9	\$531.74	\$3.52	50.0%	\$178.93

Collect

	Call Count	Minutes	Avg Min	Total Charges	Average Charge	Comm %	Commission Amt
Local	0	0	0	\$0.00	\$0.00	50.0%	\$0.00
IntraLata IntraState	26	270	10	\$168.70	\$6.49	50.0%	\$84.35
InterLata IntraState	0	0	0	\$0.00	\$0.00	50.0%	\$0.00
InterLata InterState	4	35	9	\$7.35	\$1.84	0.0%	\$0.00
TOTAL	30	305	10	\$176.05	\$5.87	50.0%	\$84.35

GRAND TOTAL 677 3,366 5 \$2,048.79 \$3.03 \$933.78

TOTAL COMMISSION EARNED THIS MONTH

10-20-15 PHONE CARD INVOICE BATCH 695

PREVIOUS STATEMENT BALANCE 9-30-15

NET DUE THIS MONTH

\$933.78

(\$1,000.00)

(\$3,115.16)

(\$3,181.38)

CTEL Nexus Call Summary by Call Type
Calls From Sept 1, 2015 To Sept 30, 2015

BOUNDARY COUNTY JAIL, ID S002019039

Debit Cards

	Call Count	Minutes	Avg Min	Total Charges	Average Charge	Comm %	Commission Amt
InterLata	369	1,682	5	\$841.00	\$2.50	50.0%	\$420.50
TOTAL	369	1,682	5	\$841.00	\$2.50	50.0%	\$420.50

PrePaid Collect

	Call Count	Minutes	Avg Min	Total Charges	Average Charge	Comm %	Commission Amt
Local	0	0	0	\$0.00	\$0.00	50.0%	\$0.00
InterLata IntraState	22	122	6	\$104.42	\$4.75	50.0%	\$52.21
IntraLata IntraState	0	0	0	\$0.00	\$0.00	50.0%	\$0.00
InterLata InterState	76	542	7	\$113.82	\$1.50	0.0%	\$0.00
TOTAL	98	664	7	\$218.24	\$2.23	50.0%	\$52.21

Collect

	Call Count	Minutes	Avg Min	Total Charges	Average Charge	Comm %	Commission Amt
Local	0	0	0	\$0.00	\$0.00	50.0%	\$0.00
IntraLata IntraState	49	528	11	\$324.83	\$6.63	50.0%	\$162.42
InterLata IntraState	0	0	0	\$0.00	\$0.00	50.0%	\$0.00
InterLata InterState	7	72	10	\$15.12	\$2.16	0.0%	\$0.00
TOTAL	56	600	11	\$339.95	\$6.07	50.0%	\$162.42

GRAND TOTAL 523 2,946 6 \$1,399.19 \$2.68 \$635.13

TOTAL COMMISSION EARNED THIS MONTH

9-14-15 PHONE CARD INVOICE BATCH 671

PREVIOUS STATEMENT BALANCE 8-31-15

NET DUE THIS MONTH

\$635.13

(\$1,000.00)

(\$2,750.29)

(\$3,115.16)

CTEL Nexus Call Summary by Call Type
Calls From Aug 1, 2015 To Aug 31, 2015

BOUNDARY COUNTY JAIL, ID S002019039

Debit Cards

	Call Count	Minutes	Avg Min	Total Charges	Average Charge	Comm %	Commission Amt
InterLata	318	1,335	4	\$667.50	\$2.50	50.0%	\$333.75
TOTAL	318	1,335	4	\$667.50	\$2.50	50.0%	\$333.75

PrePaid Collect

	Call Count	Minutes	Avg Min	Total Charges	Average Charge	Comm %	Commission Amt
Local	0	0	0	\$0.00	\$0.00	50.0%	\$0.00
InterLata IntraState	19	131	7	\$99.41	\$5.23	50.0%	\$49.71
IntraLata IntraState	0	0	0	\$0.00	\$0.00	50.0%	\$0.00
InterLata InterState	40	375	9	\$78.75	\$1.97	0.0%	\$0.00
TOTAL	59	506	9	\$178.16	\$3.02	50.0%	\$49.71

Collect

	Call Count	Minutes	Avg Min	Total Charges	Average Charge	Comm %	Commission Amt
Local	0	0	0	\$0.00	\$0.00	50.0%	\$0.00
IntraLata IntraState	34	252	7	\$184.22	\$5.42	50.0%	\$92.11
InterLata IntraState	0	0	0	\$0.00	\$0.00	50.0%	\$0.00
InterLata InterState	26	285	11	\$59.85	\$2.30	0.0%	\$0.00
TOTAL	60	537	9	\$244.07	\$4.07	50.0%	\$92.11

GRAND TOTAL 437 2,378 5 \$1,089.73 \$2.49 \$475.57

TOTAL COMMISSION EARNED THIS MONTH
PREVIOUS STATEMENT BALANCE 7-31-15
NET DUE THIS MONTH

\$475.57

(\$3,225.86)

(\$2,750.29)

CTEL Nexus Call Summary by Call Type
Calls From Jul 1, 2015 To Jul 31, 2015

BOUNDARY COUNTY JAIL, ID S002019039

Debit Cards

	Call Count	Minutes	Avg Min	Total Charges	Average Charge	Comm %	Commission Amt
InterLata	258	1,293	5	\$382.00	\$2.50	50.0%	\$191.00
TOTAL	258	1,293	5	\$382.00	\$2.50	50.0%	\$191.00

PrePaid Collect

	Call Count	Minutes	Avg Min	Total Charges	Average Charge	Comm %	Commission Amt
Local	0	0	0	\$0.00	\$0.00	50.0%	\$0.00
InterLata IntraState	43	320	7	\$233.45	\$5.43	50.0%	\$116.73
IntraLata IntraState	0	0	0	\$0.00	\$0.00	50.0%	\$0.00
InterLata InterState	35	310	9	\$65.10	\$1.86	0.0%	\$0.00
TOTAL	78	630	8	\$298.55	\$3.83	50.0%	\$116.73

Collect

	Call Count	Minutes	Avg Min	Total Charges	Average Charge	Comm %	Commission Amt
Local	0	0	0	\$0.00	\$0.00	50.0%	\$0.00
IntraLata IntraState	32	334	10	\$208.24	\$6.51	50.0%	\$104.12
InterLata IntraState	0	0	0	\$0.00	\$0.00	50.0%	\$0.00
InterLata InterState	15	165	11	\$34.65	\$2.31	0.0%	\$0.00
TOTAL	47	499	11	\$242.89	\$5.17	50.0%	\$104.12

GRAND TOTAL 383 2,422 6 \$923.44 \$2.41 \$411.85

TOTAL COMMISSION EARNED THIS MONTH

\$411.85

7-22-15 PHONE CARD INVOICE BATCH 639

(\$1,000.00)

PREVIOUS STATEMENT BALANCE 6-30-15

(\$2,637.71)

NET DUE THIS MONTH

(\$3,225.86)

CTEL Nexus Call Summary by Call Type
Calls From Jun 1, 2015 To Jun 30, 2015

BOUNDARY COUNTY JAIL, ID S002019039

Debit Cards

	Call Count	Minutes	Avg Min	Total Charges	Average Charge	Comm %	Commission Amt
InterLata	153	764	5	\$382.00	\$2.50	50.0%	\$191.00
TOTAL	153	764	5	\$382.00	\$2.50	50.0%	\$191.00

PrePaid Collect

	Call Count	Minutes	Avg Min	Total Charges	Average Charge	Comm %	Commission Amt
Local	0	0	0	\$0.00	\$0.00	50.0%	\$0.00
InterLata IntraState	44	322	7	\$236.92	\$5.38	50.0%	\$118.46
IntraLata IntraState	0	0	0	\$0.00	\$0.00	50.0%	\$0.00
InterLata InterState	68	899	13	\$188.79	\$2.78	0.0%	\$0.00
TOTAL	112	1221	11	\$425.71	\$3.80	50.0%	\$118.46

Collect

	Call Count	Minutes	Avg Min	Total Charges	Average Charge	Comm %	Commission Amt
Local	0	0	0	\$0.00	\$0.00	50.0%	\$0.00
IntraLata IntraState	19	132	7	\$99.77	\$5.25	50.0%	\$49.89
InterLata IntraState	11	81	7	\$60.01	\$5.33	50.0%	\$30.00
InterLata InterState	2	8	4	\$1.68	\$0.84	0.0%	\$0.00
TOTAL	32	221	7	\$161.46	\$5.01	50.0%	\$79.89

GRAND TOTAL 297 2,206 7 \$969.17 \$3.26 \$389.35

TOTAL COMMISSION EARNED THIS MONTH
PREVIOUS STATEMENT BALANCE 5-31-15
NET DUE THIS MONTH

\$389.35
(\$3,027.06)
(\$2,637.71)

CTEL Nexus Call Summary by Call Type
Calls From May 1, 2015 To May 31, 2015

BOUNDARY COUNTY JAIL, ID S002019039

Debit Cards

	Call Count	Minutes	Avg Min	Total Charges	Average Charge	Comm %	Commission Amt
InterLata	173	1,032	6	\$516.00	\$2.98	50.0%	\$258.00
TOTAL	173	1,032	6	\$516.00	\$2.98	50.0%	\$258.00

PrePaid Collect

	Call Count	Minutes	Avg Min	Total Charges	Average Charge	Comm %	Commission Amt
Local	0	0	0	\$0.00	\$0.00	50.0%	\$0.00
InterLata IntraState	38	237	6	\$189.92	\$5.00	50.0%	\$94.96
IntraLata IntraState	0	0	0	\$0.00	\$0.00	50.0%	\$0.00
InterLata InterState	44	225	5	\$47.25	\$1.07	0.0%	\$0.00
TOTAL	82	462	6	\$237.17	\$2.89	50.0%	\$94.96

Collect

	Call Count	Minutes	Avg Min	Total Charges	Average Charge	Comm %	Commission Amt
Local	0	0	0	\$0.00	\$0.00	50.0%	\$0.00
IntraLata IntraState	1	7	7	\$5.27	\$5.27	50.0%	\$2.64
InterLata IntraState	11	81	7	\$60.01	\$5.33	50.0%	\$30.00
InterLata InterState	5	34	7	\$7.09	\$1.49	0.0%	\$0.00
TOTAL	17	122	7	\$72.37	\$4.26	50.0%	\$32.64

GRAND TOTAL 272 1,616 6 \$825.54 \$3.04 \$385.60

TOTAL COMMISSION EARNED THIS MONTH
PREVIOUS STATEMENT BALANCE 4-30-15
NET DUE THIS MONTH

\$385.60

(\$3,412.66)

(\$3,027.06)

CTEL Nexus Call Summary by Call Type
Calls From Apr 1, 2015 To Apr 30, 2015

BOUNDARY COUNTY JAIL, ID S002019039

Debit Cards

	Call Count	Minutes	Avg Min	Total Charges	Average Charge	Comm %	Commission Amt
InterLata	184	849	5	\$424.50	\$2.50	50.0%	\$212.25
TOTAL	184	849	5	\$424.50	\$2.50	50.0%	\$212.25

PrePaid Collect

	Call Count	Minutes	Avg Min	Total Charges	Average Charge	Comm %	Commission Amt
Local	0	0	0	\$0.00	\$0.00	50.0%	\$0.00
InterLata IntraState	18	141	8	\$100.26	\$5.57	50.0%	\$50.13
IntraLata IntraState	0	0	0	\$0.00	\$0.00	50.0%	\$0.00
InterLata InterState	80	508	6	\$106.68	\$1.33	0.0%	\$0.00
TOTAL	98	649	7	\$206.94	\$2.11	50.0%	\$50.13

Collect

	Call Count	Minutes	Avg Min	Total Charges	Average Charge	Comm %	Commission Amt
Local	0	0	0	\$0.00	\$0.00	50.0%	\$0.00
IntraLata IntraState	0	0	0	\$0.00	\$0.00	50.0%	\$0.00
InterLata IntraState	7	72	10	\$31.19	\$4.30	50.0%	\$15.59
InterLata InterState	7	72	11	\$15.02	\$2.22	0.0%	\$0.00
TOTAL	14	143	10	\$46.20	\$3.30	50.0%	\$15.59

GRAND TOTAL **296** **1,641** **6** **\$677.64** **\$2.29** **\$277.97**

TOTAL COMMISSION EARNED THIS MONTH

4-25-15 PHONE CARD INVOICE BATCH 587

PREVIOUS STATEMENT BALANCE 3-31-15

NET DUE THIS MONTH

\$277.97

(\$2,000.00)

(\$1,690.63)

(\$3,412.66)

CTEL Nexus Call Summary by Call Type
Calls From Mar 1, 2015 To Mar 31, 2015

BOUNDARY COUNTY JAIL, ID S002019039

Debit Cards

	Call Count	Minutes	Avg Min	Total Charges	Average Charge	Comm %	Commission Amt
InterLata	491	2,446	5	\$1,223.00	\$2.50	50.0%	\$611.50
TOTAL	491	2,446	5	\$1,223.00	\$2.50	50.0%	\$611.50

PrePaid Collect

	Call Count	Minutes	Avg Min	Total Charges	Average Charge	Comm %	Commission Amt
Local	0	0	0	\$0.00	\$0.00	50.0%	\$0.00
InterLata IntraState	14	94	7	\$72.34	\$5.17	50.0%	\$36.17
IntraLata IntraState	0	0	0	\$0.00	\$0.00	50.0%	\$0.00
InterLata InterState	50	485	10	\$101.85	\$2.04	0.0%	\$0.00
TOTAL	64	579	9	\$174.19	\$2.72	50.0%	\$36.17

Collect

	Call Count	Minutes	Avg Min	Total Charges	Average Charge	Comm %	Commission Amt
Local	0	0	0	\$0.00	\$0.00	50.0%	\$0.00
IntraLata IntraState	0	0	0	\$0.00	\$0.00	50.0%	\$0.00
InterLata IntraState	5	33	6	\$25.85	\$5.07	50.0%	\$12.93
InterLata InterState	30	340	11	\$71.40	\$2.38	0.0%	\$0.00
TOTAL	35	373	11	\$97.25	\$2.77	50.0%	\$12.93

GRAND TOTAL 590 3,398 6 \$1,494.44 \$2.53 \$660.60

TOTAL COMMISSION EARNED THIS MONTH

\$660.60

PREVIOUS STATEMENT BALANCE 2-28-15

(\$2,351.23)

NET DUE THIS MONTH

(\$1,690.63)

CTEL Nexus Call Summary by Call Type
Calls From Feb 1, 2015 To Feb 28, 2015

BOUNDARY COUNTY JAIL, ID S002019039

Debit Cards

	Call Count	Minutes	Avg Min	Total Charges	Average Charge	Comm %	Commission Amt
InterLata	384	1,902	5	\$951.00	\$2.50	50.0%	\$475.50
TOTAL	384	1,902	5	\$951.00	\$2.50	50.0%	\$475.50

PrePaid Collect

	Call Count	Minutes	Avg Min	Total Charges	Average Charge	Comm %	Commission Amt
Local	0	0	0	\$0.00	\$0.00	50.0%	\$0.00
InterLata IntraState	9	70	8	\$49.95	\$5.55	50.0%	\$24.98
IntraLata IntraState	0	0	0	\$0.00	\$0.00	50.0%	\$0.00
InterLata InterState	40	503	13	\$105.63	\$2.64	0.0%	\$0.00
TOTAL	49	573	12	\$155.58	\$3.18	50.0%	\$24.98

Collect

	Call Count	Minutes	Avg Min	Total Charges	Average Charge	Comm %	Commission Amt
Local	0	0	0	\$0.00	\$0.00	50.0%	\$0.00
IntraLata IntraState	0	0	0	\$0.00	\$0.00	50.0%	\$0.00
InterLata IntraState	4	27	7	\$20.28	\$5.20	50.0%	\$10.14
InterLata InterState	1	5	5	\$1.05	\$1.05	0.0%	\$0.00
TOTAL	5	32	6	\$21.33	\$4.35	50.0%	\$10.14

GRAND TOTAL 438 2,507 6 \$1,127.91 \$2.58 \$510.62

TOTAL COMMISSION EARNED THIS MONTH

\$510.62

PREVIOUS STATEMENT BALANCE 1-31-15

(\$2,861.85)

NET DUE THIS MONTH

(\$2,351.23)

CTEL Nexus Call Summary by Call Type
Calls From Jan 1, 2015 To Jan 31, 2015

BOUNDARY COUNTY JAIL, ID S002019039

Debit Cards

	Call Count	Minutes	Avg Min	Total Charges	Average Charge	Comm %	Commission Amt
InterLata	404	1,798	4	\$899.00	\$2.50	50.0%	\$449.50
TOTAL	404	1,798	4	\$899.00	\$2.50	50.0%	\$449.50

PrePaid Collect

	Call Count	Minutes	Avg Min	Total Charges	Average Charge	Comm %	Commission Amt
Local	0	0	0	\$0.00	\$0.00	50.0%	\$0.00
InterLata IntraState	4	38	10	\$24.68	\$6.17	50.0%	\$12.34
IntraLata IntraState	0	0	0	\$0.00	\$0.00	50.0%	\$0.00
InterLata InterState	167	1665	10	\$349.65	\$2.09	50.0%	\$174.83
TOTAL	171	1703	10	\$374.33	\$2.19	50.0%	\$187.17

Collect

	Call Count	Minutes	Avg Min	Total Charges	Average Charge	Comm %	Commission Amt
Local	0	0	0	\$0.00	\$0.00	50.0%	\$0.00
IntraLata IntraState	0	0	0	\$0.00	\$0.00	50.0%	\$0.00
InterLata IntraState	27	267	9	\$170.78	\$6.38	50.0%	\$85.39
InterLata InterState	2	7	4	\$1.47	\$0.74	0.0%	\$0.00
TOTAL	29	274	9	\$172.25	\$5.91	50.0%	\$85.39

GRAND TOTAL 604 3,775 6 \$1,445.58 \$2.39 \$722.06

TOTAL COMMISSION EARNED THIS MONTH

\$722.06

PREVIOUS STATEMENT BALANCE 12-31-14

(\$3,583.90)

NET DUE THIS MONTH

(\$2,861.85)