

Report: Commission Report Summary for Mini-Cassia Justice Center ID

Mini-Cassia Justice Center ID

Starting: 08/01/2015 Ending: 08/31/2015

Collect Calls ----- 08/01/2015 - 08/31/2015						40.0%
Call Type	Termination	Lata	Call Count	Total Minutes	Total Revenue	Commission
Collect Calls	Completed Call	Local	58	500	\$232.00	\$92.80
Collect Calls	Completed Call	Intralata	30	269	\$180.00	\$72.00
Collect Calls	Completed Call	Interlata	-	-	-	-
Collect Calls	Completed Call	Interstate	5	43	\$20.00	-
Collect Calls	Completed Call	International	-	-	-	-
			93	813	\$432.00	\$164.80

Prepaid ----- 08/01/2015 - 08/31/2015						40.0%
Call Type	Termination	Lata	Call Count	Total Minutes	Total Revenue	Commission
Prepaid	Completed Call	Local	1,856	23,898	\$2,302.97	\$921.19
Prepaid	Completed Call	Intralata	881	12,074	\$1,657.55	\$663.02
Prepaid	Completed Call	Interlata	11	69	\$26.68	\$10.67
Prepaid	Completed Call	Interstate	826	10,306	\$1,489.88	-
Prepaid	Completed Call	International	18	221	\$141.41	\$56.56
Prepaid	Completed Call	Voicemail	54	32	\$50.00	\$20.00
			3,646	46,602	\$5,668.49	\$1,671.44

All Call Types ----- 08/01/2015 - 08/31/2015						
Call Type	Termination	Lata	Call Count	Total Minutes	Total Revenue	Commission
All Calls	Completed Call	Local	1,914	24,398	\$2,534.97	\$1,013.99
All Calls	Completed Call	Intralata	911	12,343	\$1,837.55	\$735.02
All Calls	Completed Call	Interlata	11	69	\$26.68	\$10.67
All Calls	Completed Call	Interstate	831	10,350	\$1,509.88	-
All Calls	Completed Call	International	18	221	\$141.41	\$56.56
All Calls	Completed Call	Voicemail	54	32	\$50.00	\$20.00
			3,739	47,416	\$6,100.49	\$1,836.24

Additional Facility Revenue: 3-Way Call Product						\$18.75
Total Commission						\$1,854.99
Deductions: Inmate prepaid						-
Net Payment						\$1,854.99

Commission Report Summary for Mini-Cassia Justice Center ID
Mini-Cassia Justice Center ID

Starting: 09/01/2015 Ending: 09/30/2015

Collect Calls ----- 09/01/2015 - 09/30/2015						40.0%
Call Type	Termination	Lata	Call Count	Total Minutes	Total Revenue	Commission
Collect Calls	Completed Call	Local	38	496	\$152.00	\$60.80
Collect Calls	Completed Call	Intralata	41	454	\$246.00	\$98.40
Collect Calls	Completed Call	Interlata	-	-	-	-
Collect Calls	Completed Call	Interstate	8	65	\$32.50	-
Collect Calls	Completed Call	International	-	-	-	-
			87	1,016	\$430.50	\$159.20
Prepaid ----- 09/01/2015 - 09/30/2015						40.0%
Call Type	Termination	Lata	Call Count	Total Minutes	Total Revenue	Commission
Prepaid	Completed Call	Local	1,463	18,886	\$1,780.29	\$712.11
Prepaid	Completed Call	Intralata	665	8,928	\$1,207.79	\$483.11
Prepaid	Completed Call	Interlata	7	53	\$15.23	\$6.09
Prepaid	Completed Call	Interstate	581	7,088	\$987.48	-
Prepaid	Completed Call	International	10	136	\$70.60	\$28.24
Prepaid	Completed Call	Voicemail	55	38	\$65.00	\$26.00
			2,781	35,131	\$4,126.39	\$1,255.56
All Call Types ----- 09/01/2015 - 09/30/2015						
Call Type	Termination	Lata	Call Count	Total Minutes	Total Revenue	Commission
All Calls	Completed Call	Local	1,501	19,383	\$1,932.29	\$772.91
All Calls	Completed Call	Intralata	706	9,382	\$1,453.79	\$581.51
All Calls	Completed Call	Interlata	7	53	\$15.23	\$6.09
All Calls	Completed Call	Interstate	589	7,154	\$1,019.98	-
All Calls	Completed Call	International	10	136	\$70.60	\$28.24
All Calls	Completed Call	Voicemail	55	38	\$65.00	\$26.00
			2,868	36,148	\$4,556.89	\$1,414.76
Additional Facility Revenue: 3-Way Call Product						\$18.75
Total Commission						\$1,433.51
Deductions: Inmate prepaid						-
Net Payment						\$1,433.51

Mini-Cassia Justice Center ID

Starting: 10/01/2015 Ending: 10/31/2015

Collect Calls ----- 10/01/2015 - 10/31/2015						40.0%
Call Type	Termination	Lata	Call Count	Total Minutes	Total Revenue	Commission
Collect Calls	Completed Call	Local	18	172	\$72.00	\$28.80
Collect Calls	Completed Call	Intralata	41	524	\$246.00	\$98.40
Collect Calls	Completed Call	Interlata	-	-	-	-
Collect Calls	Completed Call	Interstate	8	46	\$31.25	-
Collect Calls	Completed Call	International	-	-	-	-
			67	743	\$349.25	\$127.20
Prepaid ----- 10/01/2015 - 10/31/2015						40.0%
Call Type	Termination	Lata	Call Count	Total Minutes	Total Revenue	Commission
Prepaid	Completed Call	Local	1,961	24,252	\$2,522.84	\$1,009.13
Prepaid	Completed Call	Intralata	785	10,421	\$1,566.27	\$626.51
Prepaid	Completed Call	Interlata	39	450	\$91.47	\$36.59
Prepaid	Completed Call	Interstate	698	8,492	\$1,227.67	-
Prepaid	Completed Call	International	8	72	\$72.15	\$28.86
Prepaid	Completed Call	Voicemail	45	36	\$51.25	\$20.50
			3,536	43,725	\$5,531.64	\$1,721.59
All Call Types ----- 10/01/2015 - 10/31/2015						
Call Type	Termination	Lata	Call Count	Total Minutes	Total Revenue	Commission
All Calls	Completed Call	Local	1,979	24,425	\$2,594.84	\$1,037.93
All Calls	Completed Call	Intralata	826	10,946	\$1,812.27	\$724.91
All Calls	Completed Call	Interlata	39	450	\$91.47	\$36.59
All Calls	Completed Call	Interstate	706	8,538	\$1,258.92	-
All Calls	Completed Call	International	8		\$72.15	\$28.86
All Calls	Completed Call	Voicemail	45	36	\$51.25	\$20.50
			3,603	44,469	\$5,880.89	\$1,848.79
Additional Facility Revenue: 3-Way Call Product						\$12.50
Total Commission						\$1,861.29
Deductions: Inmate prepaid						-
Net Payment						\$1,861.29

Mini-Cassia Justice Center ID

Starting: 11/01/2015 Ending: 11/30/2015

Collect Calls ----- 11/01/2015 - 11/30/2015						40.0%
Call Type	Termination	Lata	Call Count	Total Minutes	Total Revenue	Commission
Collect Calls	Completed Call	Local	25	262	\$100.00	\$40.00
Collect Calls	Completed Call	Intralata	57	647	\$342.00	\$136.80
Collect Calls	Completed Call	Interlata	-	-	-	-
Collect Calls	Completed Call	Interstate	5	64	\$20.50	-
Collect Calls	Completed Call	International	-	-	-	-
			87	975	\$462.50	\$176.80
Prepaid ----- 11/01/2015 - 11/30/2015						40.0%
Call Type	Termination	Lata	Call Count	Total Minutes	Total Revenue	Commission
Prepaid	Completed Call	Local	1,688	21,355	\$2,183.32	\$873.33
Prepaid	Completed Call	Intralata	665	9,233	\$1,290.43	\$516.17
Prepaid	Completed Call	Interlata	46	514	\$101.96	\$40.78
Prepaid	Completed Call	Interstate	456	5,727	\$868.61	-
Prepaid	Completed Call	International	1	19	\$9.21	\$3.68
Prepaid	Completed Call	Voicemail	68	66	\$77.50	\$31.00
			2,924	36,916	\$4,531.03	\$1,464.97
All Call Types ----- 11/01/2015 - 11/30/2015						
Call Type	Termination	Lata	Call Count	Total Minutes	Total Revenue	Commission
All Calls	Completed Call	Local	1,713	21,617	\$2,283.32	\$913.33
All Calls	Completed Call	Intralata	722	9,880	\$1,632.43	\$652.97
All Calls	Completed Call	Interlata	46	514	\$101.96	\$40.78
All Calls	Completed Call	Interstate	461	5,792	\$889.11	-
All Calls	Completed Call	International	1	19	\$9.21	\$3.68
All Calls	Completed Call	Voicemail	68	66	\$77.50	\$31.00
			3,011	37,891		\$1,641.77
Additional Facility Revenue: 3-Way Call Product						\$18.75
Total Commission						\$1,660.52
Deductions: Inmate prepaid						-
Net Payment						\$1,660.52

Mini-Cassia Justice Center ID

Starting: 12/01/2015 Ending: 12/31/2015

Collect Calls ----- 12/01/2015 - 12/31/2015						40.0%
Call Type	Termination	Lata	Call Count	Total Minutes	Total Revenue	Commission
Collect Calls	Completed Call	Local	80	892	\$320.00	\$128.00
Collect Calls	Completed Call	Intralata	33	234	\$198.00	\$79.20
Collect Calls	Completed Call	Interlata	1	5	\$8.00	\$3.20
Collect Calls	Completed Call	Interstate	9	120	\$39.75	-
Collect Calls	Completed Call	International	-	-	-	-
			123	1,253	\$565.75	\$210.40
Prepaid ----- 12/01/2015 - 12/31/2015						40.0%
Call Type	Termination	Lata	Call Count	Total Minutes	Total Revenue	Commission
Prepaid	Completed Call	Local	1,741	23,089	\$2,104.71	\$841.89
Prepaid	Completed Call	Intralata	776	10,727	\$1,553.01	\$621.21
Prepaid	Completed Call	Interlata	27	394	\$77.10	\$30.84
Prepaid	Completed Call	Interstate	450	5,456	\$836.74	-
Prepaid	Completed Call	International	1	14	\$6.47	\$2.59
Prepaid	Completed Call	Voicemail	38	31	\$12.50	\$5.00
			3,033	39,712	\$4,590.54	\$1,501.52
All Call Types ----- 12/01/2015 - 12/31/2015						
Call Type	Termination	Lata	Call Count	Total Minutes	Total Revenue	Commission
All Calls	Completed Call	Local	1,821	23,982	\$2,424.71	\$969.89
All Calls	Completed Call	Intralata	809	10,961	\$1,751.01	\$700.41
All Calls	Completed Call	Interlata	28	399	\$85.10	\$34.04
All Calls	Completed Call	Interstate	459	5,577	\$876.49	-
All Calls	Completed Call	International	1	14	\$6.47	\$2.59
All Calls	Completed Call	Voicemail	38	31	\$12.50	\$5.00
			3,156	40,965	\$5,156.29	\$1,711.92
Additional Facility Revenue: 3-Way Call Product						\$25.00
Total Commission						\$1,736.92
Deductions: Inmate prepaid						-
Net Payment						\$1,736.92

Mini-Cassia Justice Center ID

Starting: 01/01/2016 Ending: 01/31/2016

Collect Calls ----- 01/01/2016 - 01/31/2016						40.0%
Call Type	Termination	Lata	Call Count	Total Minutes	Total Revenue	Commission
Collect Calls	Completed Call	Local	25	273	\$100.00	\$40.00
Collect Calls	Completed Call	Intralata	26	86	\$156.00	\$62.40
Collect Calls	Completed Call	Interlata	-	-	-	-
Collect Calls	Completed Call	Interstate	5	99	\$25.00	-
Collect Calls	Completed Call	International	-	-	-	-
			56	458	\$281.00	\$102.40
Prepaid ----- 01/01/2016 - 01/31/2016						40.0%
Call Type	Termination	Lata	Call Count	Total Minutes	Total Revenue	Commission
Prepaid	Completed Call	Local	1,784	22,994	\$2,145.62	\$858.25
Prepaid	Completed Call	Intralata	788	11,234	\$1,566.00	\$626.40
Prepaid	Completed Call	Interlata	64	916	\$151.79	\$60.72
Prepaid	Completed Call	Interstate	469	5,913	\$837.97	-
Prepaid	Completed Call	International	5	13	\$12.60	\$5.04
Prepaid	Completed Call	Voicemail	48	30	\$33.75	\$13.50
			3,158	41,102	\$4,747.73	\$1,563.90
All Call Types ----- 01/01/2016 - 01/31/2016						
Call Type	Termination	Lata	Call Count	Total Minutes	Total Revenue	Commission
All Calls	Completed Call	Local	1,809	23,267	\$2,245.62	\$898.25
All Calls	Completed Call	Intralata	814	11,320	\$1,722.00	\$688.80
All Calls	Completed Call	Interlata	64	916	\$151.79	\$60.72
All Calls	Completed Call	Interstate	474	6,013	\$862.97	-
All Calls	Completed Call	International	5	13	\$12.60	\$5.04
All Calls	Completed Call	Voicemail	48	30	\$33.75	\$13.50
			3,214	41,561	\$5,028.73	\$1,666.30
Additional Facility Revenue: 3-Way Call Product						\$6.25
Total Commission						\$1,672.55
Deductions: Inmate prepaid						-
Net Payment						\$1,672.55

Mini-Cassia Justice Center ID

Starting: 02/01/2016 Ending: 02/29/2016

Collect Calls ----- 02/01/2016 - 02/29/2016						40.0%
Call Type	Termination	Lata	Call Count	Total Minutes	Total Revenue	Commission
Collect Calls	Completed Call	Local	29	263	\$116.00	\$46.40
Collect Calls	Completed Call	Intralata	13	49	\$78.00	\$31.20
Collect Calls	Completed Call	Interlata	-	-	-	-
Collect Calls	Completed Call	Interstate	-	-	-	-
Collect Calls	Completed Call	International	-	-	-	-
			42	313	\$194.00	\$77.60
Prepaid ----- 02/01/2016 - 02/29/2016						40.0%
Call Type	Termination	Lata	Call Count	Total Minutes	Total Revenue	Commission
Prepaid	Completed Call	Local	1,843	24,330	\$2,214.58	\$885.83
Prepaid	Completed Call	Intralata	623	8,064	\$1,136.63	\$454.65
Prepaid	Completed Call	Interlata	61	603	\$88.97	\$35.59
Prepaid	Completed Call	Interstate	333	4,228	\$583.74	-
Prepaid	Completed Call	International	8	79	\$40.77	\$16.31
Prepaid	Completed Call	Voicemail	28	12	\$18.75	\$7.50
			2,896	37,318	\$4,083.45	\$1,399.89
All Call Types ----- 02/01/2016 - 02/29/2016						
Call Type	Termination	Lata	Call Count	Total Minutes	Total Revenue	Commission
All Calls	Completed Call	Local	1,872	24,593	\$2,330.58	\$932.23
All Calls	Completed Call	Intralata	636	8,113	\$1,214.63	\$485.85
All Calls	Completed Call	Interlata	61	603	\$88.97	\$35.59
All Calls	Completed Call	Interstate	333	4,228	\$583.74	-
All Calls	Completed Call	International	8	79	\$40.77	\$16.31
All Calls	Completed Call	Voicemail	28	12	\$18.75	\$7.50
			2,938	37,631	\$4,277.45	\$1,477.49
Additional Facility Revenue: 3-Way Call Product						\$25.00
Total Commission						\$1,502.49
Deductions: Inmate prepaid						-
Net Payment						\$1,502.49

Mini-Cassia Justice Center ID

Starting: 03/01/2016 Ending: 03/31/2016

Collect Calls ----- 03/01/2016 - 03/31/2016						40.0%
Call Type	Termination	Lata	Call Count	Total Minutes	Total Revenue	Commission
Collect Calls	Completed Call	Local	49	772	\$196.00	\$78.40
Collect Calls	Completed Call	Intralata	30	202	\$180.00	\$72.00
Collect Calls	Completed Call	Interlata	-	-	-	-
Collect Calls	Completed Call	Interstate	-	-	-	-
Collect Calls	Completed Call	International	-	-	-	-
			79	974	\$376.00	\$150.40
Prepaid ----- 03/01/2016 - 03/31/2016						40.0%
Call Type	Termination	Lata	Call Count	Total Minutes	Total Revenue	Commission
Prepaid	Completed Call	Local	2,071	26,797	\$2,504.29	\$1,001.72
Prepaid	Completed Call	Intralata	979	13,188	\$1,873.00	\$749.20
Prepaid	Completed Call	Interlata	79	712	\$111.07	\$44.43
Prepaid	Completed Call	Interstate	385	4,447	\$651.77	-
Prepaid	Completed Call	International	5	30	\$25.94	\$10.38
Prepaid	Completed Call	Voicemail	15	7	\$11.25	\$4.50
			3,534	45,182	\$5,177.32	\$1,810.22
All Call Types ----- 03/01/2016 - 03/31/2016						
Call Type	Termination	Lata	Call Count	Total Minutes	Total Revenue	Commission
All Calls	Completed Call	Local	2,120	27,570	\$2,700.29	\$1,080.12
All Calls	Completed Call	Intralata	1,009	13,390	\$2,053.00	\$821.20
All Calls	Completed Call	Interlata	79	712	\$111.07	\$44.43
All Calls	Completed Call	Interstate	385	4,447	\$651.77	-
All Calls	Completed Call	International	5	30	\$25.94	\$10.38
All Calls	Completed Call	Voicemail	15	7	\$11.25	\$4.50
			3,613	46,157	\$5,553.32	\$1,960.62
Additional Facility Revenue: 3-Way Call Product						\$18.75
Total Commission						\$1,979.37
Deductions: Inmate prepaid						-
Net Payment						\$1,979.37

Mini-Cassia Justice Center ID

Starting: 04/01/2016 Ending: 04/30/2016

Collect Calls ----- 04/01/2016 - 04/30/2016						40.0%
Call Type	Termination	Lata	Call Count	Total Minutes	Total Revenue	Commission
Collect Calls	Completed Call	Local	48	587	\$192.00	\$76.80
Collect Calls	Completed Call	Intralata	60	537	\$360.00	\$144.00
Collect Calls	Completed Call	Interlata	-	-	-	-
Collect Calls	Completed Call	Interstate	-	-	-	-
Collect Calls	Completed Call	International	10	159	-	-
			118	1,283	\$552.00	\$220.80
Prepaid ----- 04/01/2016 - 04/30/2016						40.0%
Call Type	Termination	Lata	Call Count	Total Minutes	Total Revenue	Commission
Prepaid	Completed Call	Local	1,666	20,586	\$1,986.83	\$794.73
Prepaid	Completed Call	Intralata	1,229	17,194	\$2,423.61	\$969.44
Prepaid	Completed Call	Interlata	118	1,459	\$238.82	\$95.53
Prepaid	Completed Call	Interstate	504	5,203	\$734.47	-
Prepaid	Completed Call	International	2	39	\$18.41	\$7.36
Prepaid	Completed Call	Voicemail	11	7	\$6.25	\$2.50
			3,530	44,491	\$5,408.40	\$1,869.57
All Call Types ----- 04/01/2016 - 04/30/2016						
Call Type	Termination	Lata	Call Count	Total Minutes	Total Revenue	Commission
All Calls	Completed Call	Local	1,714	21,173	\$2,178.83	\$871.53
All Calls	Completed Call	Intralata	1,289	17,731	\$2,783.61	\$1,113.44
All Calls	Completed Call	Interlata	118	1,459	\$238.82	\$95.53
All Calls	Completed Call	Interstate	504	5,203	\$734.47	-
All Calls	Completed Call	International	12	198	\$18.41	\$7.36
All Calls	Completed Call	Voicemail	11	7	\$6.25	\$2.50
			3,648	45,774	\$5,960.40	\$2,090.37
Additional Facility Revenue: 3-Way Call Product						\$25.00
Total Commission						\$2,115.37
Deductions: Inmate prepaid						-
Net Payment						\$2,115.37

Mini-Cassia Justice Center ID

Starting: 05/01/2016 Ending: 05/31/2016

Collect Calls ----- 05/01/2016 - 05/31/2016						40.0%
Call Type	Termination	Lata	Call Count	Total Minutes	Total Revenue	Commission
Collect Calls	Completed Call	Local	58	551	\$232.00	\$92.80
Collect Calls	Completed Call	Intralata	50	383	\$300.00	\$120.00
Collect Calls	Completed Call	Interlata	-	-	-	-
Collect Calls	Completed Call	Interstate	1	5	\$3.75	-
Collect Calls	Completed Call	International	-	-	-	-
			109	939	\$535.75	\$212.80
Prepaid ----- 05/01/2016 - 05/31/2016						40.0%
Call Type	Termination	Lata	Call Count	Total Minutes	Total Revenue	Commission
Prepaid	Completed Call	Local	1,634	19,720	\$2,101.68	\$840.67
Prepaid	Completed Call	Intralata	1,115	15,098	\$2,253.39	\$901.36
Prepaid	Completed Call	Interlata	83	1,040	\$181.17	\$72.47
Prepaid	Completed Call	Interstate	347	4,511	\$627.03	-
Prepaid	Completed Call	International	3	10	\$19.97	\$7.99
Prepaid	Completed Call	Voicemail	39	29	\$17.50	\$7.00
			3,221	40,409	\$5,200.74	\$1,829.49
All Call Types ----- 05/01/2016 - 05/31/2016						
Call Type	Termination	Lata	Call Count	Total Minutes	Total Revenue	Commission
All Calls	Completed Call	Local	1,692	20,271	\$2,333.68	\$933.47
All Calls	Completed Call	Intralata	1,165	15,481	\$2,553.39	\$1,021.36
All Calls	Completed Call	Interlata	83	1,040	\$181.17	\$72.47
All Calls	Completed Call	Interstate	348	4,516	\$630.78	-
All Calls	Completed Call	International	3	10	\$19.97	\$7.99
All Calls	Completed Call	Voicemail	39	29	\$17.50	\$7.00
			3,330	41,349	\$5,736.49	\$2,042.29
Additional Facility Revenue: 3-Way Call Product						\$43.75
Total Commission						\$2,086.04
Deductions: Inmate prepaid						-
Net Payment						\$2,086.04

Report: Commission Report Summary for Mini-Cassia Justice Center ID

Mini-Cassia Justice Center ID

Starting: 06/01/2016 Ending: 06/16/2016

Collect Calls ----- 06/01/2016 - 06/16/2016						40.0%
Call Type	Termination	Lata	Call Count	Total Minutes	Total Revenue	Commission
Collect Calls	Completed Call	Local	9	40	\$36.00	\$14.40
Collect Calls	Completed Call	Intralata	30	145	\$180.00	\$72.00
Collect Calls	Completed Call	Interlata	-	-	-	-
Collect Calls	Completed Call	Interstate	4	30	\$15.75	-
Collect Calls	Completed Call	International	-	-	-	-
			43	216	\$231.75	\$86.40
Prepaid ----- 06/01/2016 - 06/16/2016						40.0%
Call Type	Termination	Lata	Call Count	Total Minutes	Total Revenue	Commission
Prepaid	Completed Call	Local	777	8,739	\$868.87	\$347.55
Prepaid	Completed Call	Intralata	553	7,508	\$1,003.00	\$401.20
Prepaid	Completed Call	Interlata	42	629	\$98.55	\$39.42
Prepaid	Completed Call	Interstate	204	2,424	\$311.07	-
Prepaid	Completed Call	International	1	3	\$1.18	\$0.47
Prepaid	Completed Call	Voicemail	7	4	\$2.50	\$1.00
			1,584	19,309	\$2,285.18	\$789.64
All Call Types ----- 06/01/2016 - 06/16/2016						
Call Type	Termination	Lata	Call Count	Total Minutes	Total Revenue	Commission
All Calls	Completed Call	Local	786	8,780	\$904.87	\$361.95
All Calls	Completed Call	Intralata	583	7,653	\$1,183.00	\$473.20
All Calls	Completed Call	Interlata	42	629	\$98.55	\$39.42
All Calls	Completed Call	Interstate	208	2,455	\$326.82	-
All Calls	Completed Call	International	1	3	\$1.18	\$0.47
All Calls	Completed Call	Voicemail	7	4	\$2.50	\$1.00
			1,627	19,526	\$2,516.93	\$876.04
Additional Facility Revenue: 3-Way Call Product						\$12.50
Total Commission						\$888.54
Deductions: Inmate prepaid						-
Net Payment						\$888.54

Report: Facility Support Report Summary for Mini-Cassia Justice Center ID

Mini-Cassia Justice Center ID

Starting: 06/17/2016 Ending: 06/30/2016

Collect Calls ----- 06/17/2016 - 06/30/2016							
Call Type	Lata	Call Count	Total Minutes	Call Price	Taxes	Support Rate/m	Support Amount
Collect Calls	Local	13	85	\$38.73	-	\$0.05	\$4.27
Collect Calls	Intralata	11	87	\$44.15	-	\$0.05	\$4.35
Collect Calls	Interlata	-	-	-	-	-	-
Collect Calls	Interstate	6	76	\$19.00	-	-	-
Collect Calls	International	-	-	-	-	-	-
		30	248	\$101.88	-		\$8.62
Prepaid ----- 06/17/2016 - 06/30/2016							
Call Type	Lata	Call Count	Total Minutes	Call Price	Taxes	Support Rate/m	Support Amount
Prepaid	Local	1,288	8,061	\$1,618.22	-	\$0.05	\$403.07
Prepaid	Intralata	739	5,928	\$1,190.98	-	\$0.05	\$296.41
Prepaid	Interlata	112	892	\$178.55	-	\$0.05	\$44.62
Prepaid	Interstate	325	3,316	\$700.09	\$1.75	-	-
Prepaid	International	1	30	\$26.70	\$0.09	\$0.05	\$1.50
Prepaid	Voicemail	17	27	\$10.00	-	-	-
		2,482	18,256	\$3,724.53	\$1.84		\$745.61
All Call Types ----- 06/17/2016 - 06/30/2016							
Call Type	Lata	Call Count	Total Minutes	Call Price	Taxes	Support Rate/m	Support Amount
All Calls	Local	1,301	8,146	\$1,656.95	-		\$407.34
All Calls	Intralata	750	6,015	\$1,235.13	-		\$300.76
All Calls	Interlata	112	892	\$178.55	-		\$44.62
All Calls	Interstate	331	3,392	\$719.09	\$1.75		-
All Calls	International	1	30	\$26.70	\$0.09		\$1.50
All Calls	Voicemail	17	27	\$10.00	-		-
		2,512	18,505	\$3,826.41	\$1.84		\$754.23
Additional Facility Revenue: 3-Way Call Product							\$12.50
Total Support Amount							\$766.73
Deductions: Inmate prepaid							-
Net Payment							\$766.73

Mini-Cassia Justice Center ID

Starting: 07/01/2016 Ending: 07/31/2016

Collect Calls ----- 07/01/2016 - 07/31/2016							
Call Type	Lata	Call Count	Total Minutes	Call Price	Taxes	Support Rate/m	Support Amount
Collect Calls	Local	14	147	\$66.64	-	\$0.05	\$7.36
Collect Calls	Intralata	24	290	\$131.00	-	\$0.05	\$14.50
Collect Calls	Interlata	-	-	-	-	-	-
Collect Calls	Interstate	2	41	\$10.25	-	-	-
Collect Calls	International	-	-	-	-	-	-
		40	478	\$207.89	-		\$21.86
Prepaid ----- 07/01/2016 - 07/31/2016							
Call Type	Lata	Call Count	Total Minutes	Call Price	Taxes	Support Rate/m	Support Amount
Prepaid	Local	3,213	18,883	\$3,777.55	-	\$0.05	\$944.19
Prepaid	Intralata	1,624	13,198	\$2,637.83	-	\$0.05	\$659.90
Prepaid	Interlata	226	1,290	\$258.03	-	\$0.05	\$64.50
Prepaid	Interstate	697	5,360	\$1,125.66	\$3.05	-	-
Prepaid	International	13	121	\$107.69	\$0.38	\$0.05	\$6.05
Prepaid	Voicemail	21	13	\$18.75	-	-	-
		5,794	38,866	\$7,925.51	\$3.43		\$1,674.64
All Call Types ----- 07/01/2016 - 07/31/2016							
Call Type	Lata	Call Count	Total Minutes	Call Price	Taxes	Support Rate/m	Support Amount
All Calls	Local	3,227	19,030	\$3,844.20	-		\$951.54
All Calls	Intralata	1,648	13,488	\$2,768.83	-		\$674.40
All Calls	Interlata	226	1,290	\$258.03	-		\$64.50
All Calls	Interstate	699	5,401	\$1,135.91	\$3.05		-
All Calls	International	13	121	\$107.69	\$0.38		\$6.05
All Calls	Voicemail	21	13	\$18.75	-		-
		5,834	39,344	\$8,133.40	\$3.43		\$1,696.50
Additional Facility Revenue: 3-Way Call Product							\$6.25
Total Support Amount							\$1,702.75
Deductions: Inmate prepaid							-
Net Payment							\$1,702.75

Mini-Cassia Justice Center ID

Starting: 08/01/2016 Ending: 08/31/2016

Collect Calls ----- 08/01/2016 - 08/31/2016							
Call Type	Lata	Call Count	Total Minutes	Call Price	Taxes	Support Rate/m	Support Amount
Collect Calls	Local	56	636	\$286.66	-	\$0.05	\$31.84
Collect Calls	Intralata	47	585	\$265.73	-	\$0.05	\$29.27
Collect Calls	Interlata	-	-	-	-	-	-
Collect Calls	Interstate	17	115	\$27.84	-	\$0.01	\$1.16
Collect Calls	International	-	-	-	-	-	-
		120	1,338	\$580.23	-		\$62.27
Prepaid ----- 08/01/2016 - 08/31/2016							
Call Type	Lata	Call Count	Total Minutes	Call Price	Taxes	Support Rate/m	Support Amount
Prepaid	Local	3,441	20,990	\$4,192.85	-	\$0.05	\$1,049.52
Prepaid	Intralata	1,878	16,322	\$3,264.96	-	\$0.05	\$816.11
Prepaid	Interlata	102	551	\$110.52	-	\$0.05	\$27.57
Prepaid	Interstate	639	5,292	\$1,058.88	\$3.01	\$0.01	\$52.93
Prepaid	International	13	64	\$57.25	\$0.19	\$0.05	\$3.22
Prepaid	Voicemail	25	14	\$20.00	-	-	-
		6,098	43,235	\$8,704.47	\$3.20		\$1,949.34
All Call Types ----- 08/01/2016 - 08/31/2016							
Call Type	Lata	Call Count	Total Minutes	Call Price	Taxes	Support Rate/m	Support Amount
All Calls	Local	3,497	21,627	\$4,479.51	-		\$1,081.36
All Calls	Intralata	1,925	16,907	\$3,530.69	-		\$845.38
All Calls	Interlata	102	551	\$110.52	-		\$27.57
All Calls	Interstate	656	5,408	\$1,086.73	\$3.01		\$54.08
All Calls	International	13	64	\$57.25	\$0.19		\$3.22
All Calls	Voicemail	25	14	\$20.00	-		-
		6,218	44,573	\$9,284.69	\$3.20		\$2,011.62
Additional Facility Revenue: 3-Way Call Product							\$6.25
Total Support Amount							\$2,017.87
Deductions: Inmate prepaid							-
Net Payment							\$2,017.87

Mini-Cassia Justice Center ID

Starting: 09/01/2016 Ending: 09/30/2016

Collect Calls ----- 09/01/2016 - 09/30/2016							
Call Type	Lata	Call Count	Total Minutes	Call Price	Taxes	Support Rate/m	Support Amount
Collect Calls	Local	41	306	\$138.67	-	\$0.05	\$15.33
Collect Calls	Intralata	24	141	\$64.92	-	\$0.05	\$7.08
Collect Calls	Interlata	-	-	-	-	-	-
Collect Calls	Interstate	21	134	\$32.40	-	\$0.01	\$1.35
Collect Calls	International	-	-	-	-	-	-
		86	583	\$235.98	-		\$23.77
Prepaid ----- 09/01/2016 - 09/30/2016							
Call Type	Lata	Call Count	Total Minutes	Call Price	Taxes	Support Rate/m	Support Amount
Prepaid	Local	3,837	24,142	\$4,828.52	-	\$0.05	\$1,207.12
Prepaid	Intralata	2,137	17,635	\$3,527.52	-	\$0.05	\$881.80
Prepaid	Interlata	178	788	\$157.74	-	\$0.05	\$39.42
Prepaid	Interstate	811	7,866	\$1,573.29	\$4.83	\$0.01	\$78.66
Prepaid	International	29	147	\$131.57	\$0.45	\$0.05	\$7.39
Prepaid	Voicemail	46	33	\$41.25	-	-	-
		7,038	50,614	\$10,259.89	\$5.28		\$2,214.39
All Call Types ----- 09/01/2016 - 09/30/2016							
Call Type	Lata	Call Count	Total Minutes	Call Price	Taxes	Support Rate/m	Support Amount
All Calls	Local	3,878	24,449	\$4,967.19	-		\$1,222.45
All Calls	Intralata	2,161	17,777	\$3,592.44	-		\$888.88
All Calls	Interlata	178	788	\$157.74	-		\$39.42
All Calls	Interstate	832	8,001	\$1,605.69	\$4.83		\$80.01
All Calls	International	29	147	\$131.57	\$0.45		\$7.39
All Calls	Voicemail	46	33	\$41.25	-		-
		7,124	51,197	\$10,495.87	\$5.28		\$2,238.16
Additional Facility Revenue: 3-Way Call Product							\$12.50
Total Support Amount							\$2,250.66
Deductions: Inmate prepaid							-
Net Payment							\$2,250.66