Mini-Cassia Justice Center ID

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

Net Payment

Deductions: Inmate prepaid

Call T	vpe	S 01/				5						
Collect (Lata		Call Co	unt	Total Minu	ites	Total Reven	-	40.
Collect C		Completed		Local			117		166			Commiss
Collect C		Completed		Intralata			25		176	\$468	$\overline{}$	\$187
Collect C		Completed		Interlata			-			\$150.	.00	\$60
Collect C		Completed (-	Interstate			7		54	00=	-	
3	alls	Completed (Call	Internation	nal		-		-	\$27.	00	
						1	49	1.3	98		-	
Prenaid -		04/04/				11		1,0	30	\$645.0	00	\$247.2
Call Typ		01/01/201	5 - 01	/31/2015							_	
Prepaid		Termination	_	Lata	Ca	all Cour	nt 7	Total Minute	CT	-4-15	+	40.09
Prepaid		Completed Ca	_	ocal		2,18	_	28,35		otal Revenue	_	ommissio:
Prepaid		Completed Ca		tralata		96	ol	13,34	_	\$2,675.7	_	\$1,070.28
Prepaid		ompleted Ca		terlata		2	6	33	\rightarrow	\$1,812.40	_	\$724.96
Prepaid		ompleted Ca		erstate		53	+	7,44	+	\$63.35	_	\$25.34
Prepaid		ompleted Ca		ernational		26	1	138	-	\$926.67	-	-
repaid	Co	ompleted Cal	I Vo	icemail .		- 96	1	49	+	\$56.07	-	\$22.43
						3,825	+	49,675	-	\$86.25	<u> </u>	\$34.50
II Coll T				*			_	49,075		\$5,620.44		\$1,877.51
Coll Typ	es	01/01/	2015	- 01/31/20	015							
Call Type Il Calls	To	ermination		Lata		Count	To	tal Minutes	-			
I Calls		mpleted Call	Loca	al		2,303		29,526	lot		Con	nmission
			Intra	lata		985	_			\$3,143.71	5	1,257.48
l Calls		npleted Call	Inter	lata		26		13,525		\$1,962.40		\$784.96
Calls		npleted Call	Inter	state	70.7	538	_	334		\$63.35		\$25.34
Calls		pleted Call	Inter	national		26		7,499		\$953.67		-
Calls	Com		Voice			96		138		\$56.07		\$22.43
						3,974	_	49		\$86.25		\$34.50
ditional Fac	ility R	Revenue: 3-W	/ay C	all Produc	et .	0,074		51,073		\$6,265.44	\$2	2,124.71
al Commiss	ion				_							\$12 FO

\$12.50

\$2,137.21

\$2,137.21

Mini-Cassia Justice Center ID

Starting: 02/01/2015 Ending: 02/28/2015

Collect Calls	02/01/20	15 - 02/28/20	15			40.0%
Call Type	Termination	Lata	Call Count	Total Minutes	Total Revenue	Commission
Collect Calls	Completed Call	Local	149	1,491	\$596.00	\$238.40
Collect Calls	Completed Call	Intralata	33	421	\$198.00	\$79.20
Collect Calls	Completed Call	Interlata	3	59	\$24.00	\$9.60
Collect Calls	Completed Call	Interstate	7	55	\$28.75	-
Collect Calls	Completed Call	International	-	-	-	-
			192	2,027	\$846.75	\$327.20
						•
Prepaid	02/01/2015 -	02/28/2015				40.0%
Call Type	Termination	Lata	Call Count	Total Minutes	Total Revenue	Commission
Prepaid	Completed Call	Local	2,146	29,004	\$2,554.47	\$1,021.79
Prepaid	Completed Call	Intralata	722	10,374	\$1,439.03	\$575.61
Prepaid	Completed Call	Interlata	41	605	\$104.89	\$41.96
Prepaid	Completed Call	Interstate	406	5,460	\$693.67	-
Prepaid	Completed Call	International	21	121	\$55.08	\$22.03
Prepaid	Completed Call	Voicemail	60	23	\$62.50	\$25.00
	*	*	3,396	45,590	\$4,909.65	\$1,686.39
					1	
All Call Type	s 02/01/2	015 - 02/28/20	015			
Call Type	Termination	Lata	Call Count	Total Minutes	Total Revenue	Commission
All Calls	Completed Call	Local	2,295	30,496	\$3,150.47	\$1,260.19
All Calls	Completed Call	Intralata	755	10,795	\$1,637.03	\$654.81
All Calls	Completed Call	Interlata	44	665	\$128.89	\$51.56
All Calls	Completed Call	Interstate	413	5,516	\$722.42	-
All Calls	Completed Call	International	21	121	\$55.08	\$22.03
All Calls	Completed Call	Voicemail	60	23	\$62.50	\$25.00
			3,588	47,618	\$5,756.40	\$2,013.59
Additional Fa	cility Revenue: 3-	Way Call Prod	uct			\$18.75
Total Commis	ssion					\$2,032.34
Deductions: I	nmate prepaid					-
Net Payment						\$2,032.34

Mini-Cassia Justice Center ID

Starting: 03/01/2015 Ending: 03/31/2015

Collect Calls	3 03/01/2	015 - 03/31/20	15			40.09
Call Type	Termination	Lata	Call Count	Total Minutes	Total Revenue	Commission
Collect Calls	Completed Call	Local	102	962	\$408.00	\$163.2
Collect Calls	Completed Call	Intralata	21	297	\$126.00	\$50.4
Collect Calls	Completed Call	Interlata	1	18	\$8.00	\$3.20
Collect Calls	Completed Call	Interstate	3	51	\$13.75	
Collect Calls	Completed Call	International	-		-	
			127	1,330	\$555.75	\$216.80
Prepaid	03/01/2015 -	03/31/2015				40.0%
Call Type	Termination	Lata	Call Count	Total Minutes	Total Revenue	Commission
Prepaid	Completed Call	Local	2,377	32,319	\$3,035.03	\$1,214.01
Prepaid	Completed Call	Intralata	1,097	15,399	\$2,148.97	\$859.59
Prepaid	Completed Call	Interlata	28	404	\$64.59	\$25.83
Prepaid	Completed Call	Interstate	513	6,375	\$870.53	-
Prepaid	Completed Call	International	25	181	\$85.91	\$34.36
Prepaid	Completed Call	Voicemail	31	37	\$20.00	\$8.00
	18.	2 *	4,071	54,717	\$6,225.03	\$2,141.80
				* * * .		
All Call Type	s 03/01/2	015 - 03/31/20)15			
Call Type	Termination	Lata	Call Count	Total Minutes	Total Revenue	Commission
All Calls	Completed Call	Local	2,479	33,281	\$3,443.03	\$1,377.21
All Calls	Completed Call	Intralata	1,118	15,697	\$2,274.97	\$909.99
All Calls	Completed Call	Interlata	29	422	\$72.59	\$29.03
All Calls	Completed Call	Interstate	516	6,426	\$884.28	
All Calls	Completed Call	International	25	181	\$85.91	\$34.36
All Calls	Completed Call	Voicemail	31	37	\$20.00	\$8.00
		=	4,198	56,047	\$6,780.78	\$2,358.60
Additional Fac	cility Revenue: 3-	Vay Call Produ	uct			\$18.75
otal Commis	sion					\$2,377.35
Deductions: Ir	mate prepaid	_				-
Net Payment						\$2,377.35

Mini-Cassia Justice Center ID

Starting: 04/01/2015 Ending: 04/30/2015

	015 - 04/30/20	15			40.0%	
Call Type	Termination	Lata	Call Count	Total Minutes	Total Revenue	Commission
Collect Calls	Completed Call	Local	83	1,032	\$332.00	\$132.80
Collect Calls	Completed Call	Intralata	37	359	\$222.00	\$88.80
Collect Calls	Completed Call	Interlata	2	15	\$16.00	\$6.40
Collect Calls	Completed Call	Interstate	22	373	\$102.75	-
Collect Calls	Completed Call	International	-			
			144	1,780	\$672.75	\$228.00
Prepaid	04/01/2015 - (04/30/2015				40.0%
Call Type	Termination	Lata	Call Count	Total Minutes	Total Revenue	Commission
Prepaid	Completed Call	Local	1,680	21,963	\$2,110.80	\$844.32
Prepaid	Completed Call	Intralata	1,076	14,206	\$1,999.04	\$799.62
Prepaid	Completed Call	Interlata	36	334	\$47.48	\$18.99
Prepaid	Completed Call	Interstate	598	6,381	\$842.54	-
Prepaid	Completed Call	International	60	312	\$144.84	\$57.94
Prepaid	Completed Call	Voicemail	19	9	\$17.50	\$7.00
Prepaid	Completed Call	Voicemail	19 3,469	9 43,208	\$17.50 \$5,162.21	
Prepaid	Completed Call	Voicemail				
	Completed Call		3,469			\$7.00 \$1,727.86
			3,469			
All Call Type	es 04/01/2	015 - 04/30/20	3,469	43,208	\$5,162.21	\$1,727.86
All Call Type Call Type All Calls	Termination Completed Call	2015 - 04/30/20 Lata	3,469 D15 Call Count	43,208 Total Minutes	\$5,162.21 Total Revenue	\$1,727.86 Commission \$977.12
All Call Type	Termination Completed Call	015 - 04/30/20 Lata Local	3,469 D15 Call Count 1,763	43,208 Total Minutes 22,996	\$5,162.21 Total Revenue \$2,442.80	\$1,727.86 Commission \$977.12 \$888.42
All Call Type Call Type All Calls All Calls	Termination Completed Call	2015 - 04/30/20	3,469 Call Count 1,763 1,113	43,208 Total Minutes 22,996 14,565	\$5,162.21 Total Revenue \$2,442.80 \$2,221.04	\$1,727.86 Commission \$977.12 \$888.42
All Call Type Call Type All Calls All Calls All Calls	Termination Completed Call Completed Call Completed Call	Lata Local Intralata Interlata	3,469 Call Count 1,763 1,113 38	43,208 Total Minutes 22,996 14,565 349	\$5,162.21 Total Revenue \$2,442.80 \$2,221.04 \$63.48	\$1,727.86 Commission \$977.12 \$888.42 \$25.39
All Call Type Call Type All Calls All Calls All Calls All Calls	Termination Completed Call Completed Call Completed Call Completed Call	Lata Local Intralata Interlata Interstate	3,469 Call Count 1,763 1,113 38 620	43,208 Total Minutes 22,996 14,565 349 6,755	\$5,162.21 Total Revenue \$2,442.80 \$2,221.04 \$63.48 \$945.29	\$1,727.86 Commission \$977.12 \$888.42 \$25.39
All Call Type Call Type All Calls All Calls All Calls All Calls All Calls	Termination Completed Call Completed Call Completed Call Completed Call Completed Call Completed Call	Lata Local Intralata Interlata Interstate International	3,469 Call Count 1,763 1,113 38 620 60	43,208 Total Minutes	\$5,162.21 Total Revenue \$2,442.80 \$2,221.04 \$63.48 \$945.29 \$144.84	\$1,727.86 Commission \$977.12 \$888.42 \$25.39 - \$57.94 \$7.00
All Call Type Call Type All Calls	Termination Completed Call Completed Call Completed Call Completed Call Completed Call Completed Call	Lata Local Intralata Interlata Interstate International Voicemail	3,469 Call Count 1,763 1,113 38 620 60 19 3,613	43,208 Total Minutes 22,996 14,565 349 6,755 312 9	\$5,162.21 Total Revenue \$2,442.80 \$2,221.04 \$63.48 \$945.29 \$144.84 \$17.50	\$1,727.86 Commission \$977.12 \$888.42 \$25.39 \$57.94 \$7.00 \$1,955.86
All Call Type Call Type All Calls	Termination Completed Call	Lata Local Intralata Interlata Interstate International Voicemail	3,469 Call Count 1,763 1,113 38 620 60 19 3,613	43,208 Total Minutes 22,996 14,565 349 6,755 312 9	\$5,162.21 Total Revenue \$2,442.80 \$2,221.04 \$63.48 \$945.29 \$144.84 \$17.50	\$1,727.86 Commission \$977.12 \$888.42 \$25.39
All Call Type Call Type All Calls	Termination Completed Call	Lata Local Intralata Interlata Interstate International Voicemail	3,469 Call Count 1,763 1,113 38 620 60 19 3,613	43,208 Total Minutes 22,996 14,565 349 6,755 312 9	\$5,162.21 Total Revenue \$2,442.80 \$2,221.04 \$63.48 \$945.29 \$144.84 \$17.50	\$1,727.86

Mini-Cassia Justice Center ID

Starting: 05/01/2015 Ending: 05/31/2015

Solicot Of	alls 05/01	/2015 - 05/31/	2015	•		100
Call Typ			Call Cour	nt Total Minute	s Total Revenue	40.
Collect Cal	1	all Local	16		- Tollac	
Collect Cal	Is Completed Ca	all Intralata	4	4 54	φ070.00	
Collect Cal		all Interlata			Ψ204.00	
Collect Cal	1-1-1-0	Interstate	1	0 15	φ24.00	Ψ0.
Collect Call	s Completed Ca	II Internationa	al	.	9 \$46.00	1
			22	6 2,20	6 61 010 00	
				2,20	6 \$1,010.00	\$385.
Prepaid	05/01/2015	- 05/31/2015				
Call Type	Termination	Lata	Call Count	Total Minutes	Total D	40.0
repaid	Completed Cal	Local	2,083			Commissio
repaid	Completed Cal	Intralata	871	20,004	Ψ2,000.07	\$1,023.9
repaid	Completed Cal	Interlata	60	12,004	ψ.,σ.11.12	\$656.4
repaid	Completed Cal	Interstate	561	012	ψ05.47	\$34.1
repaid	Completed Call			6,349	\$840.65	
repaid	Completed Call		40	225	\$102.20	\$40.8
	-		3,661	15	\$32.50	\$13.0
	- 11		0,001	44,632	\$5,261.91	\$1,768.50
I Call Type	es 05/01/2	2015 - 05/31/2	015			
Call Type	Termination	Lata	Call Count	Total Minutes	_	
Calls	Completed Call	Local	2,252			Commission
Calls	Completed Call	Intralata	915	26,865	\$3,235.97	\$1,294.39
Calls	Completed Call	Interlata	63	12,582	\$1,905.12	\$762.05
Calls	Completed Call	Interstate	571	640	\$109.47	\$43.79
Calls	Completed Call	International	46	6,509	\$886.65	-
Calls	Completed Call	Voicemail	40	225	\$102.20	\$40.88
	·	resession		15	\$32.50	\$13.00
ditional Fac	ility Revenue: 3-V	Vav Call Produ	3,887	46,839	\$6,271.91	\$2,154.10
	sion	,, 1000	101			\$6.25
al Commiss						

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

Mini-Cassia Justice Center ID

Starting: 06/01/2015 Ending: 06/30/2015

	ls 06/01/2	2015 - 06/30/20	015		11	40.0%
Call Type	Termination	Lata	Call Count	Total Minutes	Total Revenue	Commission
Collect Calls	Completed Cal	Local	66	624	\$264.00	\$105.60
Collect Calls	Completed Call	Intralata	51	481	\$306.00	
Collect Calls	Completed Call	Interlata	-	-	72-	
Collect Calls	Completed Call	Interstate	20	305	\$92.25	-
Collect Calls	Completed Call	International	-	-	-	_
	3 ***		137	1,411	\$662.25	\$228.00
						,=====
Prepaid	06/01/2015 -	06/30/2015				40.0%
Call Type	Termination	Lata	Call Count	Total Minutes	Total Revenue	Commission
Prepaid	Completed Call	Local	1,676	21,133	\$2,095.29	\$838.12
Prepaid	Completed Call	Intralata	849	11,572	\$1,576.85	\$630.74
Prepaid	Completed Call	Interlata	75	1,046	\$151.48	\$60.59
Prepaid	Completed Call	Interstate	419	5,337	\$708.87	-
Prepaid	Completed Call	International	11	138	\$74.17	\$29.67
Prepaid	Completed Call	Voicemail	55	30	\$28.75	\$11.50
			3,085	39,259	\$4,635.41	\$1,570.62
j	(4)			*		
All Call Type	s 06/01/2	2015 - 06/30/20)15			
Call Type	Termination	Lata	Call Count	Total Minutes	Total Revenue	Commission
All Calls	Completed Call	Local	1,742	21,757	\$2,359.29	\$943.72
All Calls	Completed Call	Intralata	900	12,054	\$1,882.85	\$753.14
All Calls	Completed Call	Interlata	75	1,046	\$151.48	\$60.59
III Calls	Completed Call	Interstate	439	5,642	\$801.12	-
III Calls	Completed Call	International	11	138	\$74.17	\$29.67
II Calls	Completed Call	Voicemail	55	30	\$28.75	\$11.50
			3,222	40,670	\$5,297.66	\$1,798.62
dditional Fac	cility Revenue: 3-	Vay Call Produ	ıct			\$25.00
otal Commis	sion					\$1,823.62
eductions: Ir	nmate prepaid					-
let Payment						

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

Starting: 07/01/2015 Ending: 07/31/2015

Call Type	S 07/01/2					40.0
	Termination	Lata	Call Count	Total Minutes	Total Revenue	Commissio
Collect Calls		+	57	472	\$228.00	\$91.2
Collect Calls			65	605	\$390.00	\$156.0
Collect Calls	mpiotod our		-	-	-	
Collect Calls	- Inploted Sal	_	2	21	\$8.75	
Collect Calls	Completed Call	International	-	_	-	
			124	1,099	\$626.75	\$247.20
						•
	07/01/2015 -	07/31/2015				40.0%
Call Type	Termination	Lata	Call Count	Total Minutes	Total Revenue	Commission
Prepaid	Completed Call	Local	1,957	25,088	\$2,401.31	\$960.52
Prepaid	Completed Call	Intralata	959	13,017	\$1,806.45	\$722.58
Prepaid	Completed Call	Interlata	27	461	\$71.83	\$28.73
Prepaid	Completed Call	Interstate	418	5,552	\$716.16	_
Prepaid	Completed Call	International	11	77	\$64.45	\$25.78
Prepaid	Completed Call	Voicemail	71	48	\$36.25	\$14.50
	-		3,443	44,244	\$5,096.44	\$1,752.11
				*		
bear and the second	s 07/01/2	015 - 07/31/20				
Call Type	Termination	Lata	Call Count	Total Minutes	Total Revenue	Commission
All Calls	Completed Call	Local *	2,014	25,560	\$2,629.31	\$1,051.72
All Calls	Completed Call	Intralata	1,024	13,623	\$2,196.45	\$878.58
II Calls	Completed Call	Interlata	27	461	\$71.83	\$28.73
II Calls	Completed Call	Interstate	420	5,573	\$724.91	-
II Calls	Completed Call	International	11	77	\$64.45	\$25.78
II Calls	Completed Call	Voicemail	71	48	\$36.25	\$14.50
			3,567	45,344	\$5,723.19	\$1,999.31
15 H27 mag	ility Revenue: 3-\	Vay Call Produ	ct			\$37.50
otal Commiss						\$2,036.81
eductions: In	mate prepaid					-
et Payment	-					\$2,036.81