

**ATTACHMENT ONE**

**RFP40-16OCT17 - DETAINEE TELEPHONE SYSTEM**

Securus Technologies, Inc.

COM-001 Call Commission Report - August, 2017

RUN DATE: 9/23/2017 12:07:55 AM

Process Date: 9/26/2017 9:24:28 AM

Site: BOONE CO. JAIL - MO

Contract ID: I-000837

Site ID: 08504

**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
5733559065	\$483.15	521	157	\$0.00	0	0	\$76.10	94	22	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$559.25	615	179	\$296.40
<b>Total:</b>	\$483.15	521	157	\$0.00	0	0	\$76.10	94	22	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$559.25	615	179	\$296.40

**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
5733559065	\$3,901.30	6612	718	\$655.75	970	153	\$2,164.60	3574	420	\$5,406.45	25745	2705	\$0.00	0	0	\$0.00	0	0	\$12,128.10	36901	3996	\$3,562.47
<b>Total:</b>	\$3,901.30	6612	718	\$655.75	970	153	\$2,164.60	3574	420	\$5,406.45	25745	2705	\$0.00	0	0	\$0.00	0	0	\$12,128.10	36901	3996	\$3,562.47
<b>Grand Total:</b>	\$4,384.45	7133	875	\$655.75	970	153	\$2,240.70	3668	442	\$5,406.45	25745	2705	\$0.00	0	0	\$0.00	0	0	\$12,687.35	37516	4175	\$3,858.88

**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		522		\$835.20
Instant Pay - Text2Connect		353		\$105.90
Legacy Operator Assistant		0	\$0.00	\$0.00
Outbound Voicemail (Interstate)		0	\$0.00	\$0.00
Outbound Voicemail (NonInterstate)		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
<b>Total:</b>			\$0.00	\$941.10

Total Revenue: \$12,687.35

Calculated Commission: \$4,799.98

**TRAFFIC BREAKDOWN**

Call Type	Revenue	Minutes	Calls	Commission
<b>Direct Billed Collect</b>	<b>\$559.25</b>	<b>615</b>	<b>179</b>	<b>\$296.40</b>
Interlata	\$76.10	94	22	\$40.33
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	\$483.15	521	157	\$256.07
<b>Prepaid Collect</b>	<b>\$12,128.10</b>	<b>36,901</b>	<b>3,996</b>	<b>\$3,562.47</b>
Interlata	\$2,164.60	3,574	420	\$1,147.24
International	\$0.00	0	0	\$0.00
Interstate	\$5,406.45	25,745	2,705	\$0.00
Intralata	\$655.75	970	153	\$347.55
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$3,901.30	6,612	718	\$2,067.68

**Totals: \$12,687.35 37,516 4,175 \$3,858.87**

Securus Technologies, Inc.

COM-001 Call Commission Report - July, 2017

RUN DATE: 8/24/2017 11:24:29 AM

Process Date: 8/25/2017 9:03:11 AM

Site: BOONE CO. JAIL - MO

Contract ID: I-000837

Site ID: 08504

**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
5733559065	\$5,138.40	8821	920	\$447.30	602	118	\$4,032.35	6699	773	\$5,890.08	28048	2922	\$0.00	0	0	\$0.00	0	0	\$15,508.13	44170	4733	\$5,097.57
<b>Total:</b>	\$5,138.40	8821	920	\$447.30	602	118	\$4,032.35	6699	773	\$5,890.08	28048	2922	\$0.00	0	0	\$0.00	0	0	\$15,508.13	44170	4733	\$5,097.57

**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
5733559065	\$314.75	415	85	\$0.00	0	0	\$79.50	85	26	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$394.25	500	111	\$208.95
<b>Total:</b>	\$314.75	415	85	\$0.00	0	0	\$79.50	85	26	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$394.25	500	111	\$208.95

**Grand Total:** \$5,453.15 9236 1005 \$447.30 602 118 \$4,111.85 6784 799 \$5,890.08 28048 2922 \$0.00 0 0 \$0.00 0 0 \$15,902.38 44670 4844 \$5,306.52

**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		412		\$659.20
Instant Pay - Text2Connect		344		\$103.20
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
<b>Total:</b>			\$0.00	\$762.40

Total Revenue: \$15,902.38

Calculated Commission: \$6,068.92

**TRAFFIC BREAKDOWN**

Call Type	Revenue	Minutes	Calls	Commission
<b>Direct Billed Collect</b>	<b>\$394.25</b>	<b>500</b>	<b>111</b>	<b>\$208.95</b>
Interlata	\$79.50	85	26	\$42.13
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	\$314.75	415	85	\$166.82
<b>Prepaid Collect</b>	<b>\$15,508.13</b>	<b>44,170</b>	<b>4,733</b>	<b>\$5,097.55</b>
Interlata	\$4,032.35	6,699	773	\$2,137.14
International	\$0.00	0	0	\$0.00
Interstate	\$5,890.08	28,048	2,922	\$0.00
Intralata	\$447.30	602	118	\$237.07
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$5,138.40	8,821	920	\$2,723.34

**Totals:                                    \$15,902.38                    44,670                    4,844                    \$5,306.50**

Securus Technologies, Inc.

COM-001 Call Commission Report - June, 2017

RUN DATE: 7/25/2017 9:25:14 AM

Process Date: 7/26/2017 9:18:18 AM

Site: BOONE CO. JAIL - MO

Contract ID: I-000837

Site ID: 08504

**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
5733559065	\$5,118.65	8841	903	\$612.50	875	150	\$3,301.95	5528	623	\$4,012.68	19108	2049	\$0.00	0	0	\$0.00	0	0	\$13,045.78	34352	3725	\$4,787.54
<b>Total:</b>	\$5,118.65	8841	903	\$612.50	875	150	\$3,301.95	5528	623	\$4,012.68	19108	2049	\$0.00	0	0	\$0.00	0	0	\$13,045.78	34352	3725	\$4,787.54

**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
5733559065	\$417.45	488	127	\$7.90	11	2	\$48.00	50	16	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$473.35	549	145	\$250.88
<b>Total:</b>	\$417.45	488	127	\$7.90	11	2	\$48.00	50	16	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$473.35	549	145	\$250.88

**Grand Total:** \$5,536.10 9329 1030 \$620.40 886 152 \$3,349.95 5578 639 \$4,012.68 19108 2049 \$0.00 0 0 \$0.00 0 0 \$13,519.13 34901 3870 \$5,038.42

**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		519		\$830.40
Instant Pay - Text2Connect		297		\$89.10
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
<b>Total:</b>			\$0.00	\$919.50

Total Revenue: \$13,519.13

Calculated Commission: \$5,957.92

**TRAFFIC BREAKDOWN**

Call Type	Revenue	Minutes	Calls	Commission
<b>Direct Billed Collect</b>	<b>\$473.35</b>	<b>549</b>	<b>145</b>	<b>\$250.87</b>
Interlata	\$48.00	50	16	\$25.44
International	\$0.00	0	0	\$0.00
Interstate	\$0.00	0	0	\$0.00
Intralata	\$7.90	11	2	\$4.19
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$417.45	488	127	\$221.25
<b>Prepaid Collect</b>	<b>\$13,045.78</b>	<b>34,352</b>	<b>3,725</b>	<b>\$4,787.53</b>
Interlata	\$3,301.95	5,528	623	\$1,750.03
International	\$0.00	0	0	\$0.00
Interstate	\$4,012.68	19,108	2,049	\$0.00
Intralata	\$612.50	875	150	\$324.62
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$5,118.65	8,841	903	\$2,712.88

**Totals: \$13,519.13 34,901 3,870 \$5,038.41**

Securus Technologies, Inc.

COM-001 Call Commission Report - May, 2017

RUN DATE: 6/26/2017 9:27:11 AM

Process Date: 6/27/2017 2:56:52 PM

Site: BOONE CO. JAIL - MO

Contract ID: I-000837

Site ID: 08504

**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
5733559065	\$6,103.15	10446	1100	\$470.65	656	119	\$3,496.70	5968	634	\$4,369.05	20805	2163	\$0.00	0	0	\$0.00	0	0	\$14,439.55	37875	4016	\$5,337.37
<b>Total:</b>	\$6,103.15	10446	1100	\$470.65	656	119	\$3,496.70	5968	634	\$4,369.05	20805	2163	\$0.00	0	0	\$0.00	0	0	\$14,439.55	37875	4016	\$5,337.37

**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
5733559065	\$302.85	394	83	\$0.00	0	0	\$110.05	122	35	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$412.90	516	118	\$218.84
<b>Total:</b>	\$302.85	394	83	\$0.00	0	0	\$110.05	122	35	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$412.90	516	118	\$218.84

**Grand Total:** \$6,406.00 10840 1183 \$470.65 656 119 \$3,606.75 6090 669 \$4,369.05 20805 2163 \$0.00 0 0 \$0.00 0 0 \$14,852.45 38391 4134 \$5,556.20

**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		428		\$684.80
Instant Pay - Text2Connect		266		\$79.80
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
<b>Total:</b>			\$0.00	\$764.60

Total Revenue: \$14,852.45

Calculated Commission: \$6,320.80

**TRAFFIC BREAKDOWN**

Call Type	Revenue	Minutes	Calls	Commission
<b>Direct Billed Collect</b>	<b>\$412.90</b>	<b>516</b>	<b>118</b>	<b>\$218.84</b>
Interlata	\$110.05	122	35	\$58.33
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	\$302.85	394	83	\$160.51
<b>Prepaid Collect</b>	<b>\$14,439.55</b>	<b>37,875</b>	<b>4,016</b>	<b>\$5,337.35</b>
Interlata	\$3,496.70	5,968	634	\$1,853.25
International	\$0.00	0	0	\$0.00
Interstate	\$4,369.05	20,805	2,163	\$0.00
Intralata	\$470.65	656	119	\$249.44
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$6,103.15	10,446	1,100	\$3,234.66

**Totals: \$14,852.45 38,391 4,134 \$5,556.19**



Securus Technologies, Inc.

COM-001 Call Commission Report - April, 2017

RUN DATE: 5/24/2017 6:53:14 PM

Process Date: 5/25/2017 9:45:16 AM

Site: BOONE CO. JAIL - MO

Contract ID: I-000837

Site ID: 08504

**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
5733559065	\$348.20	433	100	\$0.00	0	0	\$51.60	59	16	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$399.80	492	116	\$211.89
<b>Total:</b>	\$348.20	433	100	\$0.00	0	0	\$51.60	59	16	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$399.80	492	116	\$211.89

**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
5733559065	\$6,524.90	11456	1110	\$1,082.40	1866	192	\$3,302.65	5601	607	\$3,672.90	17490	1597	\$0.00	0	0	\$0.00	0	0	\$14,582.85	36413	3506	\$5,782.27
<b>Total:</b>	\$6,524.90	11456	1110	\$1,082.40	1866	192	\$3,302.65	5601	607	\$3,672.90	17490	1597	\$0.00	0	0	\$0.00	0	0	\$14,582.85	36413	3506	\$5,782.27

**Grand Total:** \$6,873.10 11889 1210 \$1,082.40 1866 192 \$3,354.25 5660 623 \$3,672.90 17490 1597 \$0.00 0 0 \$0.00 0 0 \$14,982.65 36905 3622 \$5,994.17

**OTHER REVENUE**

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00
Coin-operated Pay Telephones	5738755517		\$0.50	\$0.27
GTL Dialaround		0	\$0.00	\$0.00
Instant Pay - Pay Now		444		\$710.40
Instant Pay - Text2Connect		291		\$87.30
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:** \$0.50 \$797.97

Total Revenue: \$14,983.15

Calculated Commission: \$6,792.13

**TRAFFIC BREAKDOWN**

Call Type	Revenue	Minutes	Calls	Commission
<b>Direct Billed Collect</b>	<b>\$399.80</b>	<b>492</b>	<b>116</b>	<b>\$211.89</b>
Interlata	\$51.60	59	16	\$27.35
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	\$348.20	433	100	\$184.55
<b>Prepaid Collect</b>	<b>\$14,582.85</b>	<b>36,413</b>	<b>3,506</b>	<b>\$5,782.26</b>
Interlata	\$3,302.65	5,601	607	\$1,750.40
International	\$0.00	0	0	\$0.00
Interstate	\$3,672.90	17,490	1,597	\$0.00
Intralata	\$1,082.40	1,866	192	\$573.67
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$6,524.90	11,456	1,110	\$3,458.19

**Totals: \$14,982.65 36,905 3,622 \$5,994.16**

Securus Technologies, Inc.

COM-001 Call Commission Report - March, 2017

RUN DATE: 4/24/2017 8:48:12 AM

Process Date: 4/25/2017 9:38:21 AM

Site: BOONE CO. JAIL - MO

Contract ID: I-000837

Site ID: 08504

**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
5733559065	\$6,354.15	11051	1105	\$846.75	1325	181	\$3,866.85	6714	675	\$3,439.38	16378	1469	\$0.00	0	0	\$0.00	0	0	\$14,507.13	35468	3430	\$5,865.91
<b>Total:</b>	\$6,354.15	11051	1105	\$846.75	1325	181	\$3,866.85	6714	675	\$3,439.38	16378	1469	\$0.00	0	0	\$0.00	0	0	\$14,507.13	35468	3430	\$5,865.91

**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
5733559065	\$430.75	530	125	\$0.00	0	0	\$67.65	86	19	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$498.40	616	144	\$264.15
<b>Total:</b>	\$430.75	530	125	\$0.00	0	0	\$67.65	86	19	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$498.40	616	144	\$264.15

**Grand Total:** \$6,784.90 11581 1230 \$846.75 1325 181 \$3,934.50 6800 694 \$3,439.38 16378 1469 \$0.00 0 0 \$0.00 0 0 \$15,005.53 36084 3574 \$6,130.06

**OTHER REVENUE**

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00
Coin-operated Pay Telephones	5738755517		\$0.50	\$0.27
GTL Dialaround		0	\$0.00	\$0.00
Instant Pay - Pay Now		518		\$828.80
Instant Pay - Text2Connect		410		\$123.00
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:** \$0.50 \$952.07

Total Revenue: \$15,006.03

Calculated Commission: \$7,082.12

**TRAFFIC BREAKDOWN**

Call Type	Revenue	Minutes	Calls	Commission
<b>Direct Billed Collect</b>	<b>\$498.40</b>	<b>616</b>	<b>144</b>	<b>\$264.15</b>
Interlata	\$67.65	86	19	\$35.85
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	\$430.75	530	125	\$228.30
<b>Prepaid Collect</b>	<b>\$14,507.13</b>	<b>35,468</b>	<b>3,430</b>	<b>\$5,865.90</b>
Interlata	\$3,866.85	6,714	675	\$2,049.43
International	\$0.00	0	0	\$0.00
Interstate	\$3,439.38	16,378	1,469	\$0.00
Intralata	\$846.75	1,325	181	\$448.78
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$6,354.15	11,051	1,105	\$3,367.69

**Totals: \$15,005.53 36,084 3,574 \$6,130.05**