

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

Call Commission Report - June, 2014

RUN DATE: 7/23/2014 3:46:03 PM

Process Date: 7/28/2014 10:51:22 AM

Contract ID: I-003215

LEC Billed Collect

Orig. ANI	CT Facility	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
2033645144	Garner CI	\$12.66	39	7	\$730.39	2250	203	\$0.00	0	0	\$82.50	330	27	\$0.00	0	0	\$0.00	0	0	\$825.55	2619	237	\$457.55
2035833126	Bridgeport CC	\$416.78	1284	142	\$938.90	2893	342	\$24.99	77	11	\$180.75	723	78	\$0.00	0	0	\$0.00	0	0	\$1,561.42	4977	573	\$923.28
2036517008	Cheshire Annex	\$31.16	96	10	\$133.73	412	42	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$164.89	508	52	\$103.16
2036517495	Cheshire CI	\$775.51	2389	213	\$1,447.70	4460	387	\$0.00	0	0	\$227.50	910	85	\$0.00	0	0	\$0.00	0	0	\$2,450.71	7759	685	\$1,407.66
2036517503	Manson YI	\$74.64	230	29	\$323.89	998	111	\$0.00	0	0	\$41.00	164	14	\$0.00	0	0	\$0.00	0	0	\$439.53	1392	154	\$277.84
2039074466	New Haven CC	\$883.47	2722	313	\$515.10	1587	186	\$0.00	0	0	\$132.75	531	59	\$0.00	0	0	\$0.00	0	0	\$1,531.32	4840	558	\$927.33
8602390739	Cybulski CI	\$211.36	651	61	\$1,403.19	4323	422	\$0.00	0	0	\$90.75	363	44	\$0.00	0	0	\$0.00	0	0	\$1,705.30	5337	527	\$1,018.26
8602390740	Willard CI	\$201.46	621	103	\$847.22	2610	221	\$0.00	0	0	\$105.00	420	34	\$0.00	0	0	\$0.00	0	0	\$1,153.68	3651	358	\$711.99
8602390741	Enfield CI	\$414.19	1276	116	\$1,368.33	4215	353	\$0.00	0	0	\$29.25	117	9	\$0.00	0	0	\$0.00	0	0	\$1,811.77	5608	478	\$1,099.97
8602390742	Northern CI	\$18.83	58	4	\$170.11	524	48	\$0.00	0	0	\$30.00	120	12	\$0.00	0	0	\$0.00	0	0	\$218.94	702	64	\$133.98
8602390743	Osborn CI	\$829.62	2556	260	\$3,509.00	10810	971	\$4.87	15	1	\$327.50	1310	115	\$0.00	0	0	\$0.00	0	0	\$4,670.99	14691	1347	\$2,737.38
8602532536	Carl Robinson CI	\$716.12	2206	195	\$2,439.75	7516	691	\$0.00	0	0	\$231.25	925	83	\$0.00	0	0	\$0.00	0	0	\$3,387.12	10647	969	\$2,082.79
8602695793	UCONN Medical	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$12.00	48	4	\$0.00	0	0	\$0.00	0	0	\$12.00	48	4	\$5.23
8603739250	Corrigan CI	\$794.42	2448	288	\$1,043.94	3216	278	\$0.00	0	0	\$154.75	619	68	\$0.00	0	0	\$0.00	0	0	\$1,993.11	6283	634	\$1,150.31
8603739251	Radgowski CI	\$161.66	498	44	\$1,351.11	4162	359	\$0.00	0	0	\$39.75	159	12	\$0.00	0	0	\$0.00	0	0	\$1,552.52	4819	415	\$939.81
8604125086	Brooklyn CI	\$95.12	293	22	\$1,159.27	3571	287	\$0.00	0	0	\$114.75	459	40	\$0.00	0	0	\$0.00	0	0	\$1,369.14	4323	349	\$823.08
8604515013	York CI	\$156.43	482	55	\$2,758.26	8498	933	\$1.30	4	2	\$123.00	492	70	\$0.00	0	0	\$0.00	0	0	\$3,038.99	9476	1060	\$1,858.03
8608310958	MacDougall CI	\$944.00	2908	253	\$1,877.25	5783	487	\$0.00	0	0	\$406.00	1624	155	\$0.00	0	0	\$0.00	0	0	\$3,227.25	10315	895	\$1,859.14
8608310959	Walker RSMU	\$69.47	214	17	\$841.35	2592	242	\$0.00	0	0	\$62.50	250	27	\$0.00	0	0	\$0.00	0	0	\$973.32	3056	286	\$593.66
8608402385	Hartford CC	\$984.27	3033	381	\$323.55	997	113	\$0.00	0	0	\$90.25	361	59	\$0.00	0	0	\$0.00	0	0	\$1,398.07	4391	553	\$866.57
Total:		\$7,791.17	24004	2513	\$23,182.04	71417	6676	\$31.16	96	14	\$2,481.25	9925	995	\$0.00	0	0	\$0.00	0	0	\$33,485.62	105442	10198	\$19,977.02

Prepaid Collect

Orig. ANI	CT Facility	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
2033645144	Garner CI	\$1,049.69	4314	377	\$10,574.75	43458	3861	\$8.52	35	5	\$2,764.23	13163	1134	\$0.00	0	0	\$0.00	0	0	\$14,397.19	60970	5377	\$7,979.45
2035833126	Bridgeport CC	\$19,655.99	80777	7589	\$36,340.46	149343	14340	\$244.56	1005	94	\$8,494.50	40450	4049	\$0.00	0	0	\$18.75	20	2	\$64,754.26	271595	26074	\$38,289.80
2036517008	Cheshire Annex	\$3,796.87	15603	1387	\$7,185.16	29528	2940	\$0.00	0	0	\$969.36	4616	444	\$0.00	0	0	\$0.00	0	0	\$11,951.39	49747	4771	\$7,476.94
2036517495	Cheshire CI	\$12,373.72	50852	4597	\$29,412.24	120872	10849	\$33.33	137	13	\$7,873.53	37493	3275	\$0.00	0	0	\$17.25	15	3	\$49,710.07	209369	18737	\$28,552.86
2036517503	Manson YI	\$5,934.81	24390	2470	\$20,725.74	85176	8330	\$56.46	232	25	\$2,019.15	9615	1067	\$0.00	0	0	\$0.00	0	0	\$28,736.16	119413	11892	\$18,164.83
2039074466	New Haven CC	\$36,757.76	151059	14765	\$16,098.11	66156	6792	\$30.92	127	22	\$6,591.06	31386	3275	\$0.00	0	0	\$0.00	0	0	\$59,477.85	248728	24854	\$36,018.51

8602390739	Cybulski CI	\$9,747.53	40059	4159	\$34,400.71	141374	13459	\$7.07	29	4	\$6,242.46	29726	2747	\$0.00	0	0	\$0.00	0	0	\$50,397.77	211188	20369	\$30,093.14
8602390740	Willard CI	\$8,636.92	35494	3398	\$27,517.91	113088	10291	\$0.49	2	1	\$3,668.70	17470	1609	\$0.00	0	0	\$0.00	0	0	\$39,824.02	166054	15299	\$24,577.34
8602390741	Enfield CI	\$10,811.24	44430	4098	\$35,048.37	144036	12762	\$0.00	0	0	\$5,718.51	27231	2376	\$0.00	0	0	\$0.00	0	0	\$51,578.12	215697	19236	\$31,314.31
8602390742	Northern CI	\$3,830.27	15741	1489	\$10,853.32	44604	3911	\$39.17	161	14	\$1,682.52	8012	787	\$0.00	0	0	\$449.25	599	43	\$16,854.53	69117	6244	\$10,314.03
8602390743	Osborn CI	\$16,632.29	68352	6761	\$44,905.86	184546	17103	\$61.32	252	17	\$10,234.77	48737	4430	\$0.00	0	0	\$10.50	14	1	\$71,844.74	301901	28312	\$42,103.71
8602532536	Carl Robinson CI	\$24,249.34	99656	9399	\$71,512.16	293888	26995	\$2.43	10	1	\$10,136.91	48271	4386	\$0.00	0	0	\$58.00	58	5	\$105,958.84	441883	40786	\$65,155.71
8602695793	UCONN Medical	\$9.97	41	4	\$11.43	47	5	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$21.40	88	9	\$9.32
8603739250	Corrigan CI	\$18,523.17	76123	7497	\$19,511.95	80187	7544	\$17.52	72	7	\$6,994.47	33307	3216	\$0.00	0	0	\$0.00	0	0	\$45,047.11	189689	18264	\$25,998.61
8603739251	Radgowski CI	\$7,258.87	29831	2722	\$42,409.69	174289	15680	\$263.79	1084	102	\$6,334.02	30162	2965	\$0.00	0	0	\$0.00	0	0	\$56,266.37	235366	21469	\$34,060.60
8604125086	Brooklyn CI	\$2,233.88	9180	828	\$25,756.08	105847	9459	\$7.30	30	2	\$3,722.46	17726	1614	\$0.00	0	0	\$0.00	0	0	\$31,719.72	132783	11903	\$19,068.81
8604515013	York CI	\$7,395.92	30395	3150	\$80,684.38	331581	32995	\$114.36	470	91	\$10,125.99	48219	5113	\$0.00	0	0	\$13.50	18	2	\$98,334.15	410683	41351	\$60,121.22
8608310958	MacDougall CI	\$16,256.44	66808	6148	\$36,500.20	150000	13270	\$49.16	202	19	\$9,688.14	46134	4123	\$0.00	0	0	\$84.00	101	7	\$62,577.94	263245	23567	\$36,049.69
8608310959	Walker RSMU	\$7,140.14	29343	2828	\$18,056.83	74207	6572	\$5.59	23	3	\$2,963.10	14110	1296	\$0.00	0	0	\$9.00	6	1	\$28,174.66	117689	10700	\$17,184.71
8608402385	Hartford CC	\$46,112.54	189502	19359	\$14,913.57	61289	5904	\$0.00	0	0	\$5,970.09	28429	2954	\$0.00	0	0	\$0.00	0	0	\$66,996.20	279220	28217	\$41,526.59
Total:		\$258,407.36	1061950	103025	\$582,418.92	2393516	223062	\$941.99	3871	420	\$112,193.97	534257	50860	\$0.00	0	0	\$660.25	831	64	\$954,622.49	3994425	377431	\$574,060.19

Direct Billed Collect

Orig. ANI	CT Facility	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
2033645144	Garner CI	\$0.00	0	0	\$169.45	522	41	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$169.45	522	41	\$93.92
2035833126	Bridgeport CC	\$9.74	30	2	\$188.56	581	54	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$198.30	611	56	\$117.26
2036517008	Cheshire Annex	\$0.00	0	0	\$3.57	11	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$3.57	11	1	\$2.23
2036517495	Cheshire CI	\$40.58	125	10	\$95.75	295	25	\$0.00	0	0	\$25.25	101	10	\$0.00	0	0	\$0.00	0	0	\$161.58	521	45	\$92.81
2036517503	Manson YI	\$29.22	90	8	\$56.49	174	17	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$85.71	264	25	\$54.18
2039074466	New Haven CC	\$45.13	139	15	\$382.11	1177	95	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$427.24	1316	110	\$258.73
8602390739	Cybulski CI	\$40.58	125	11	\$79.85	246	28	\$0.00	0	0	\$37.00	148	32	\$0.00	0	0	\$0.00	0	0	\$157.43	519	71	\$94.00
8602390740	Willard CI	\$9.74	30	2	\$20.13	62	5	\$0.00	0	0	\$18.25	73	7	\$0.00	0	0	\$0.00	0	0	\$48.12	165	14	\$29.70
8602390741	Enfield CI	\$137.98	425	29	\$197.69	609	47	\$0.00	0	0	\$11.25	45	3	\$0.00	0	0	\$0.00	0	0	\$346.92	1079	79	\$210.62
8602390742	Northern CI	\$27.59	85	7	\$10.07	31	4	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$37.66	116	11	\$23.05
8602390743	Osborn CI	\$40.56	125	14	\$245.40	756	72	\$0.00	0	0	\$58.25	233	18	\$0.00	0	0	\$0.00	0	0	\$344.21	1114	104	\$201.72
8602532536	Carl Robinson	\$0.00	0	0	\$817.34	2518	222	\$0.00	0	0	\$194.50	778	71	\$0.00	0	0	\$0.00	0	0	\$1,011.84	3296	293	\$622.20
8603739250	Corrigan CI	\$193.10	595	81	\$130.46	402	41	\$0.00	0	0	\$17.75	71	6	\$0.00	0	0	\$0.00	0	0	\$341.31	1068	128	\$196.98
8603739251	Radgowski CI	\$18.83	58	7	\$263.26	811	76	\$0.00	0	0	\$5.50	22	4	\$0.00	0	0	\$0.00	0	0	\$287.59	891	87	\$174.09
8604125086	Brooklyn CI	\$0.00	0	0	\$9.74	30	2	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$9.74	30	2	\$5.86
8604515013	York CI	\$52.92	163	11	\$178.84	551	53	\$0.00	0	0	\$1.75	7	1	\$0.00	0	0	\$0.00	0	0	\$233.51	721	65	\$142.77
8608310958	MacDougall CI	\$141.20	435	42	\$264.57	815	64	\$0.00	0	0	\$29.25	117	10	\$0.00	0	0	\$0.00	0	0	\$435.02	1367	116	\$250.60
8608310959	Walker RSMU	\$9.07	28	4	\$403.17	1242	110	\$0.00	0	0	\$22.50	90	7	\$0.00	0	0	\$0.00	0	0	\$434.74	1360	121	\$265.16
8608402385	Hartford CC	\$98.04	302	25	\$28.88	89	13	\$0.00	0	0	\$2.50	10	1	\$0.00	0	0	\$0.00	0	0	\$129.42	401	39	\$80.22
Total:		\$894.28	2755	268	\$3,545.33	10922	970	\$0.00	0	0	\$423.75	1695	170	\$0.00	0	0	\$0.00	0	0	\$4,863.36	15372	1408	\$2,916.09

Grand Total:		\$267,092.81	1088709	105806	\$609,146.29	2475855	230708	\$973.15	3967	434	\$115,098.97	545877	52025	\$0.00	0	0	\$660.25	831	64	\$992,971.47	4115239	389037	\$596,953.31
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OTHER REVENUE

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

Total Revenue: \$992,971.47

Commission Earned: \$596,953.31

MAG Requirement: \$0.00

Commission Due: \$596,953.31

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$4,863.36	15,372	1,408	\$2,916.09
Interlata	\$0.00	0	0	\$0.00
International	\$0.00	0	0	\$0.00
Interstate	\$423.75	1,695	170	\$0.00
Intralata	\$3,545.33	10,922	970	\$2,328.70
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$894.28	2,755	268	\$587.39

LEC Billed Collect	\$33,485.62	105,442	10,198	\$19,976.98
Interlata	\$31.16	96	14	\$20.08
International	\$0.00	0	0	\$0.00
Interstate	\$2,481.25	9,925	995	\$0.00
Intralata	\$23,182.04	71,417	6,676	\$14,936.83
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$7,791.17	24,004	2,513	\$5,020.07
Prepaid Collect	\$954,622.49	3,994,425	377,431	\$574,058.47
Interlata	\$941.99	3,871	420	\$641.90
International	\$660.25	831	64	\$449.92
Interstate	\$112,193.97	534,257	50,860	\$0.00
Intralata	\$582,418.92	2,393,516	223,062	\$396,879.39
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$258,407.36	1,061,950	103,025	\$176,087.27

Totals:	\$992,971.47	4,115,239	389,037	\$596,951.54
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T-NETIX, Inc., a subsidiary of SECURUS TECHNOLOGIES

Call Commission Report - July, 2014

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

Process Date: 9/2/2014 6:26:01 PM

Contract ID: I-003215

Prepaid Collect

Orig. ANI	CT DOC Facility	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
2033645144	Garner CI	\$726.13	2984	282	\$11,706.14	48108	4276	\$29.20	120	8	\$2,174.13	10353	952	\$0.00	0	0	\$0.00	0	0	\$14,635.60	61565	5518	\$8,488.12
2035833126	Bridgeport CC	\$22,713.46	93342	9185	\$43,762.18	179844	17397	\$275.94	1134	109	\$9,192.54	43774	4329	\$0.00	0	0	\$22.50	30	2	\$75,966.62	318124	31022	\$45,429.75
2036517008	Cheshire Annex	\$2,780.84	11428	1108	\$8,008.29	32911	3320	\$0.00	0	0	\$728.70	3470	427	\$0.00	0	0	\$0.00	0	0	\$11,517.83	47809	4855	\$7,328.88
2036517495	Cheshire CI	\$16,642.34	68393	6203	\$34,423.93	141470	12891	\$33.58	138	11	\$10,425.03	49643	4363	\$0.00	0	0	\$34.50	31	9	\$61,559.38	259675	23477	\$34,891.00
2036517503	Manson YI	\$6,861.74	28199	2838	\$21,754.01	89401	8927	\$65.21	268	29	\$2,097.90	9990	1145	\$0.00	0	0	\$0.00	0	0	\$30,778.86	127858	12939	\$19,507.82
2039074466	New Haven CC	\$32,100.37	131921	12999	\$14,120.90	58031	5824	\$9.98	41	3	\$6,095.25	29025	3050	\$0.00	0	0	\$0.00	0	0	\$52,326.50	219018	21876	\$31,530.00
8602390739	Cybulski CI	\$10,302.31	42339	4409	\$38,222.17	157079	15142	\$0.00	0	0	\$7,500.78	35718	3349	\$0.00	0	0	\$0.00	0	0	\$56,025.26	235136	22900	\$33,109.93
8602390740	Willard CI	\$8,639.21	35505	3402	\$28,455.64	116941	10806	\$0.00	0	0	\$4,110.75	19575	1769	\$0.00	0	0	\$0.00	0	0	\$41,205.60	172021	15977	\$25,221.78
8602390741	Enfield CI	\$12,301.81	50556	4780	\$39,499.99	162331	14595	\$30.65	126	12	\$6,975.15	33215	2945	\$0.00	0	0	\$0.00	0	0	\$58,807.60	246228	22332	\$35,369.82
8602390742	Northern CI	\$4,349.61	17875	1683	\$11,715.07	48145	4248	\$35.78	147	16	\$1,861.44	8864	845	\$0.00	0	0	\$339.00	452	35	\$18,300.90	75483	6827	\$11,173.34
8602390743	Osborn CI	\$17,161.35	70527	6997	\$45,137.73	185502	17515	\$33.33	137	10	\$11,528.16	54896	5144	\$0.00	0	0	\$17.25	23	5	\$73,877.82	311085	29671	\$42,693.00
8602532536	Carl Robinson CI	\$23,322.43	95847	9275	\$74,629.53	306701	28583	\$0.00	0	0	\$9,998.52	47612	4479	\$0.00	0	0	\$18.00	18	3	\$107,968.48	450178	42340	\$66,709.63
8602695793	UCONN	\$127.04	522	45	\$111.69	459	38	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$238.73	981	83	\$162.34
8603739250	Corrigan CI	\$19,229.48	79027	8034	\$21,641.90	88940	8398	\$1.70	7	1	\$7,135.59	33979	3224	\$0.00	0	0	\$0.00	0	0	\$48,008.67	201953	19657	\$27,888.78
8603739251	Radgowski CI	\$6,736.64	27685	2623	\$43,154.09	177346	16132	\$224.64	923	87	\$6,760.74	32194	3190	\$0.00	0	0	\$0.00	0	0	\$56,876.11	238148	22032	\$34,180.30
8604125086	Brooklyn CI	\$1,835.16	7542	747	\$24,743.88	101687	9189	\$0.00	0	0	\$4,218.69	20089	1855	\$0.00	0	0	\$0.00	0	0	\$30,797.73	129318	11791	\$18,096.21
8604515013	York CI	\$7,321.67	30089	3134	\$80,650.83	331445	33371	\$171.10	703	133	\$11,834.76	56356	6059	\$0.00	0	0	\$7.50	10	2	\$99,985.86	418603	42699	\$60,134.46
8608310958	MacDougall CI	\$22,045.79	90599	8352	\$43,770.28	179879	16182	\$81.99	337	30	\$12,784.59	60879	5520	\$0.00	0	0	\$19.50	13	2	\$78,702.15	331707	30086	\$44,953.70
8608310959	Walker RSMU	\$6,470.54	26592	2641	\$15,494.28	63677	5725	\$10.22	42	3	\$3,215.94	15314	1414	\$0.00	0	0	\$0.00	0	0	\$25,190.98	105625	9783	\$14,996.32
8608402385	Hartford CC	\$49,443.03	203189	20343	\$15,253.50	62686	5976	\$0.00	0	0	\$7,108.50	33850	3514	\$0.00	0	0	\$0.00	0	0	\$71,805.03	299725	29833	\$44,056.59
Total:		\$271,110.95	1114161	109080	\$616,256.03	2532583	238535	\$1,003.32	4123	452	\$125,747.16	598796	57573	\$0.00	0	0	\$458.25	577	58	\$1,014,575.71	4250240	405698	\$605,921.75

LEC Billed Collect

Orig. ANI	CT DOC Facility	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
2033645144	Garner CI	\$13.96	43	5	\$647.60	1995	186	\$0.00	0	0	\$105.00	420	33	\$0.00	0	0	\$0.00	0	0	\$766.56	2458	224	\$444.58
2035833126	Bridgeport CC	\$481.28	1483	170	\$936.75	2886	371	\$18.16	56	8	\$164.25	657	64	\$0.00	0	0	\$0.00	0	0	\$1,600.44	5082	613	\$957.10
2036517008	Cheshire Annex	\$33.43	103	7	\$124.63	384	41	\$0.00	0	0	\$23.00	92	8	\$0.00	0	0	\$0.00	0	0	\$181.06	579	56	\$115.21
2036517495	Cheshire CI	\$775.80	2390	226	\$1,602.87	4938	443	\$0.00	0	0	\$225.00	900	78	\$0.00	0	0	\$0.00	0	0	\$2,603.67	8228	747	\$1,475.72
2036517503	Manson YI	\$24.34	75	8	\$370.02	1140	110	\$0.00	0	0	\$24.00	96	11	\$0.00	0	0	\$0.00	0	0	\$418.36	1311	129	\$265.16
2039074466	New Haven CC	\$1,038.01	3198	337	\$423.23	1304	139	\$5.19	16	2	\$47.50	190	30	\$0.00	0	0	\$0.00	0	0	\$1,513.93	4708	508	\$912.24
8602390739	Cybulski CI	\$317.19	977	82	\$1,652.86	5092	479	\$0.00	0	0	\$131.75	527	44	\$0.00	0	0	\$0.00	0	0	\$2,101.80	6596	605	\$1,242.13
8602390740	Willard CI	\$172.62	532	72	\$787.49	2426	219	\$0.00	0	0	\$119.00	476	36	\$0.00	0	0	\$0.00	0	0	\$1,079.11	3434	327	\$660.52
8602390741	Enfield CI	\$342.47	1055	89	\$1,327.38	4089	357	\$0.00	0	0	\$38.25	153	15	\$0.00	0	0	\$0.00	0	0	\$1,708.10	5297	461	\$1,027.34
8602390742	Northern CI	\$19.15	59	4	\$149.66	461	37	\$0.00	0	0	\$35.00	140	17	\$0.00	0	0	\$0.00	0	0	\$203.81	660	58	\$124.43
8602390743	Osborn CI	\$795.87	2452	232	\$3,261.91	10049	950	\$16.88	52	4	\$241.75	967	84	\$0.00	0	0	\$0.00	0	0	\$4,316.41	13520	1270	\$2,494.40

8602532536	Carl Robinson	\$562.52	1733	158	\$2,186.77	6737	657	\$2.57	8	6	\$159.00	636	58	\$0.00	0	0	\$0.00	0	0	\$2,910.86	9114	879	\$1,798.51
8602695793	UCONN	\$0.00	0	0	\$0.32	1	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.32	1	1	\$0.22
8603739250	Corrigan CI	\$647.14	1994	233	\$1,061.48	3270	295	\$0.00	0	0	\$167.00	668	65	\$0.00	0	0	\$0.00	0	0	\$1,875.62	5932	593	\$1,089.57
8603739251	Radgowski CI	\$84.72	261	25	\$1,307.27	4027	334	\$0.00	0	0	\$50.00	200	15	\$0.00	0	0	\$0.00	0	0	\$1,441.99	4488	374	\$866.58
8604125086	Brooklyn CI	\$68.82	212	17	\$1,154.38	3556	292	\$0.00	0	0	\$156.75	627	53	\$0.00	0	0	\$0.00	0	0	\$1,379.95	4395	362	\$810.83
8604515013	York CI	\$135.01	416	44	\$2,696.95	8309	893	\$62.01	191	15	\$113.75	455	65	\$0.00	0	0	\$0.00	0	0	\$3,007.72	9371	1017	\$1,808.93
8608310958	MacDougall CI	\$861.88	2655	221	\$2,206.05	6796	561	\$0.00	0	0	\$338.50	1354	118	\$0.00	0	0	\$0.00	0	0	\$3,406.43	10805	900	\$1,945.71
8608310959	Walker RSMU	\$27.59	85	9	\$855.95	2637	252	\$0.00	0	0	\$70.25	281	29	\$0.00	0	0	\$0.00	0	0	\$953.79	3003	290	\$567.80
8608402385	Hartford CC	\$1,208.93	3725	436	\$239.24	737	92	\$0.00	0	0	\$67.75	271	29	\$0.00	0	0	\$0.00	0	0	\$1,515.92	4733	557	\$930.11
Total:		\$7,610.73	23448	2375	\$22,992.81	70834	6709	\$104.81	323	35	\$2,277.50	9110	852	\$0.00	0	0	\$0.00	0	0	\$32,985.85	103715	9971	\$19,537.07

Direct Billed Collect

Orig. ANI	CT DOC Facility	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
2033645144	Garner CI	\$0.00	0	0	\$120.75	372	31	\$0.00	0	0	\$5.25	21	2	\$0.00	0	0	\$0.00	0	0	\$126.00	393	33	\$73.08
2035833126	Bridgeport CC	\$12.98	40	5	\$34.08	105	11	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$47.06	145	16	\$28.14
2036517495	Cheshire CI	\$14.61	45	3	\$38.94	120	13	\$0.00	0	0	\$49.75	199	16	\$0.00	0	0	\$0.00	0	0	\$103.30	364	32	\$58.55
2036517503	Manson YI	\$6.82	21	2	\$31.15	96	13	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$37.97	117	15	\$24.07
2039074466	New Haven CC	\$91.23	281	21	\$0.00	0	0	\$9.74	30	2	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$100.97	311	23	\$60.84
8602390739	Cybulski CI	\$65.88	203	22	\$111.32	343	34	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$177.20	546	56	\$104.72
8602390740	Willard CI	\$33.44	103	8	\$93.16	287	27	\$0.00	0	0	\$6.00	24	2	\$0.00	0	0	\$0.00	0	0	\$132.60	414	37	\$81.16
8602390741	Enfield CI	\$82.46	254	18	\$259.70	800	65	\$0.00	0	0	\$18.75	75	5	\$0.00	0	0	\$0.00	0	0	\$360.91	1129	88	\$217.07
8602390742	Northern CI	\$52.91	163	13	\$6.82	21	2	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$59.73	184	15	\$36.47
8602390743	Osborn CI	\$25.64	79	6	\$345.76	1065	95	\$0.00	0	0	\$33.00	132	13	\$0.00	0	0	\$0.00	0	0	\$404.40	1276	114	\$233.70
8602532536	Carl Robinson	\$24.33	75	7	\$942.67	2904	266	\$0.00	0	0	\$69.25	277	28	\$0.00	0	0	\$0.00	0	0	\$1,036.25	3256	301	\$640.26
8603739250	Corrigan CI	\$165.52	510	69	\$108.41	334	37	\$0.00	0	0	\$7.50	30	2	\$0.00	0	0	\$0.00	0	0	\$281.43	874	108	\$163.49
8603739251	Radgowski CI	\$14.61	45	4	\$307.72	948	88	\$0.00	0	0	\$6.00	24	3	\$0.00	0	0	\$0.00	0	0	\$328.33	1017	95	\$197.31
8604125086	Brooklyn CI	\$0.00	0	0	\$27.60	85	6	\$0.00	0	0	\$1.75	7	1	\$0.00	0	0	\$0.00	0	0	\$29.35	92	7	\$17.25
8604515013	York CI	\$26.61	82	8	\$390.13	1202	113	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$416.74	1284	121	\$250.64
8608310958	MacDougall CI	\$175.28	540	52	\$262.94	810	66	\$0.00	0	0	\$102.25	409	34	\$0.00	0	0	\$0.00	0	0	\$540.47	1759	152	\$308.71
8608310959	Walker RSMU	\$46.75	144	13	\$236.62	729	75	\$0.00	0	0	\$6.25	25	2	\$0.00	0	0	\$0.00	0	0	\$289.62	898	90	\$172.41
8608402385	Hartford CC	\$32.46	100	11	\$138.60	427	43	\$0.00	0	0	\$5.00	20	5	\$0.00	0	0	\$0.00	0	0	\$176.06	547	59	\$108.02
Total:		\$871.53	2685	262	\$3,456.37	10648	985	\$9.74	30	2	\$310.75	1243	113	\$0.00	0	0	\$0.00	0	0	\$4,648.39	14606	1362	\$2,775.88
Grand Total:		\$279,593.21	1140294	111717	\$642,705.21	2614065	246229	\$1,117.87	4476	489	\$128,335.41	609149	58538	\$0.00	0	0	\$458.25	577	58	\$1,052,209.95	4368561	417031	\$628,234.70

OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00
Coin-operated Pay Telephones			\$0.00	\$0.00
GTL Dialaround			\$0.00	\$0.00
Instant Pay - Pay Now		0	\$0.00	\$0.00
Instant Pay - Text2Connect		0	\$0.00	\$0.00
Legacy Operator Assistant			\$0.00	\$0.00

SIM		0		\$0.00
Video Visitation		0	\$0.00	\$0.00
VMail		0	\$0.00	\$0.00
Total:			\$0.00	\$0.00

Total Revenue:

\$1,052,209.95

Commission Earned:

\$628,234.70

MAG Requirement:

\$0.00

Commission Due:

\$628,234.70

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$4,648.39	14,606	1,362	\$2,775.88
Interlata	\$9.74	30	2	\$6.23
International	\$0.00	0	0	\$0.00
Interstate	\$310.75	1,243	113	\$0.00
Intralata	\$3,456.37	10,648	985	\$2,211.91
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$871.53	2,685	262	\$557.74
LEC Billed Collect	\$32,985.85	103,715	9,971	\$19,537.03
Interlata	\$104.81	323	35	\$66.68
International	\$0.00	0	0	\$0.00
Interstate	\$2,277.50	9,110	852	\$0.00
Intralata	\$22,992.81	70,834	6,709	\$14,628.31
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$7,610.73	23,448	2,375	\$4,842.04
Prepaid Collect	\$1,014,530.71	4,250,180	405,694	\$605,892.46
Interlata	\$1,003.32	4,123	452	\$683.97
International	\$413.25	517	54	\$281.72
Interstate	\$125,747.16	598,796	57,573	\$0.00
Intralata	\$616,256.03	2,532,583	238,535	\$420,107.78
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$271,110.95	1,114,161	109,080	\$184,818.99

Totals:	\$1,052,164.95	4,368,501	417,027	\$628,205.37
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T-NETIX, Inc., a subsidiary of SECURUS TECHNOLOGIES

Call Commission Report - August, 2014

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

Process Date: 9/23/2014 4:55:15 PM

Contract ID: I-003215

Prepaid Collect

Orig. ANI	CT Facility	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
2033645144	Garner CI	\$666.00	2737	261	\$11,786.36	48437	4214	\$55.73	229	18	\$1,939.14	9234	852	\$0.00	0	0	\$33.75	45	3	\$14,480.98	60682	5348	\$8,542.32
2035833126	Bridgeport CC	\$25,741.73	105788	10401	\$46,371.00	190567	18623	\$153.54	631	59	\$9,691.29	46149	4690	\$0.00	0	0	\$0.00	0	0	\$81,957.56	343135	33773	\$49,162.69
2036517008	Cheshire Annex	\$3,209.87	13191	1342	\$6,488.23	26664	2705	\$0.00	0	0	\$554.19	2639	323	\$0.00	0	0	\$0.00	0	0	\$10,252.29	42494	4370	\$6,594.09
2036517495	Cheshire CI	\$16,863.46	69303	6364	\$33,534.10	137813	12423	\$62.30	256	19	\$10,571.82	50342	4354	\$0.00	0	0	\$40.50	39	10	\$61,072.18	257753	23170	\$34,484.10
2036517503	Manson YI	\$6,434.64	26444	2714	\$19,922.15	81873	8329	\$78.13	321	40	\$2,272.20	10820	1182	\$0.00	0	0	\$0.00	0	0	\$28,707.12	119458	12265	\$17,990.03
2039074466	New Haven CC	\$33,277.87	136761	14166	\$14,088.87	57901	5934	\$6.33	26	2	\$5,251.68	25008	2633	\$0.00	0	0	\$0.00	0	0	\$52,624.75	219696	22735	\$32,244.62
8602390739	Cybulski CI	\$9,337.01	38372	3882	\$34,142.53	140315	13629	\$7.29	30	4	\$6,085.80	28980	2677	\$0.00	0	0	\$0.00	0	0	\$49,572.63	207697	20192	\$29,685.20
8602390740	Willard CI	\$8,123.55	33385	3318	\$24,607.83	101129	9481	\$2.43	10	1	\$3,801.21	18101	1619	\$0.00	0	0	\$0.00	0	0	\$36,535.02	152625	14419	\$22,291.54
8602390741	Enfield CI	\$10,403.42	42754	4282	\$37,369.18	153574	13857	\$8.03	33	3	\$7,032.06	33486	2951	\$0.00	0	0	\$0.00	0	0	\$54,812.69	229847	21093	\$32,619.21
8602390742	Northern CI	\$3,370.58	13852	1347	\$9,818.75	40352	3666	\$27.25	112	11	\$1,787.52	8512	794	\$0.00	0	0	\$59.25	79	9	\$15,063.35	62907	5827	\$9,020.90
8602390743	Osborn CI	\$17,555.74	72148	7292	\$43,719.19	179669	17012	\$29.69	122	11	\$10,986.57	52317	4863	\$0.00	0	0	\$0.00	0	0	\$72,291.19	304256	29178	\$41,942.06
8602532536	Carl Robinson CI	\$24,099.32	99040	9580	\$68,873.92	283048	26570	\$0.00	0	0	\$8,450.61	40241	3878	\$0.00	0	0	\$15.00	15	1	\$101,438.85	422344	40029	\$63,277.01
8602695793	UCONN Medical	\$57.18	235	20	\$40.15	165	12	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$97.33	400	32	\$66.18
8603739250	Corrigan CI	\$18,240.52	74962	7594	\$21,440.22	88112	8320	\$0.00	0	0	\$6,849.57	32617	3186	\$0.00	0	0	\$0.00	0	0	\$46,530.31	195691	19100	\$27,059.78
8603739251	Radgowski CI	\$6,192.45	25449	2360	\$42,780.45	175813	15879	\$229.71	944	96	\$6,313.65	30065	3006	\$0.00	0	0	\$0.00	0	0	\$55,516.26	232271	21341	\$33,557.74
8604125086	Brooklyn CI	\$1,456.07	5984	653	\$24,127.21	99154	8952	\$2.19	9	1	\$3,379.11	16091	1446	\$0.00	0	0	\$0.00	0	0	\$28,964.58	121238	11052	\$17,411.91
8604515013	York CI	\$6,324.58	25992	2760	\$63,237.10	259881	26355	\$123.61	508	79	\$9,621.57	45817	4713	\$0.00	0	0	\$12.75	17	2	\$79,319.61	332215	33909	\$47,553.28
8608310958	MacDougall CI	\$21,298.92	87529	8148	\$40,730.24	167388	15342	\$0.00	0	0	\$12,127.50	57750	5252	\$0.00	0	0	\$15.00	10	4	\$74,171.66	312677	28746	\$42,333.67
8608310959	Walker RSMU	\$6,171.72	25364	2479	\$17,929.05	73681	6514	\$10.95	45	3	\$3,405.99	16219	1511	\$0.00	0	0	\$0.00	0	0	\$27,517.71	115309	10507	\$16,474.41
8608402385	Hartford CC	\$42,250.73	173634	17777	\$12,343.38	50726	4973	\$0.00	0	0	\$6,964.65	33165	3469	\$0.00	0	0	\$0.00	0	0	\$61,558.76	257525	26219	\$37,226.71
Total:		\$261,075.36	1072924	106740	\$573,349.91	2356262	222790	\$797.18	3276	347	\$117,086.13	557553	53399	\$0.00	0	0	\$176.25	205	29	\$952,484.83	3990220	383305	\$569,537.46

LEC Billed Collect

Orig. ANI	CT Facility	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
2033645144	Garner CI	\$35.06	108	10	\$480.07	1479	135	\$0.00	0	0	\$67.50	270	24	\$0.00	0	0	\$0.00	0	0	\$582.63	1857	169	\$343.69
2035833126	Bridgeport CC	\$211.97	653	82	\$806.49	2485	282	\$4.54	14	2	\$105.00	420	42	\$0.00	0	0	\$0.00	0	0	\$1,128.00	3572	408	\$676.64
2036517008	Cheshire Annex	\$33.10	102	10	\$50.64	156	14	\$0.00	0	0	\$5.75	23	6	\$0.00	0	0	\$0.00	0	0	\$89.49	281	30	\$57.56
2036517495	Cheshire CI	\$870.63	2682	224	\$1,504.34	4634	399	\$0.00	0	0	\$187.75	751	67	\$0.00	0	0	\$0.00	0	0	\$2,562.72	8067	690	\$1,447.03
2036517503	Manson YI	\$20.10	62	13	\$384.31	1184	116	\$0.00	0	0	\$12.50	50	6	\$0.00	0	0	\$0.00	0	0	\$416.91	1296	135	\$261.27
2039074466	New Haven CC	\$1,001.39	3085	294	\$176.58	544	62	\$0.00	0	0	\$71.50	286	36	\$0.00	0	0	\$0.00	0	0	\$1,249.47	3915	392	\$765.58
8602390739	Cybulski CI	\$215.22	663	64	\$1,650.70	5085	455	\$0.00	0	0	\$83.75	335	30	\$0.00	0	0	\$0.00	0	0	\$1,949.67	6083	549	\$1,167.51
8602390740	Willard CI	\$168.45	519	77	\$794.65	2448	221	\$0.00	0	0	\$68.25	273	21	\$0.00	0	0	\$0.00	0	0	\$1,031.35	3240	319	\$629.27
8602390741	Enfield CI	\$394.44	1215	105	\$1,363.71	4201	361	\$0.00	0	0	\$37.00	148	14	\$0.00	0	0	\$0.00	0	0	\$1,795.15	5564	480	\$1,068.30
8602390742	Northern CI	\$18.83	58	4	\$129.84	400	36	\$0.00	0	0	\$39.50	158	14	\$0.00	0	0	\$0.00	0	0	\$188.17	616	54	\$112.69
8602390743	Osborn CI	\$661.89	2039	205	\$3,075.35	9474	891	\$1.95	6	1	\$214.75	859	84	\$0.00	0	0	\$0.00	0	0	\$3,953.94	12378	1181	\$2,294.01
8602532536	Carl Robinson CI	\$583.00	1796	181	\$2,021.93	6229	601	\$0.96	3	3	\$207.50	830	77	\$0.00	0	0	\$0.00	0	0	\$2,813.39	8858	862	\$1,754.98
8602695793	UCONN Medical	\$9.74	30	2	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$9.74	30	2	\$6.62
8603739250	Corrigan CI	\$602.36	1856	215	\$707.94	2181	192	\$0.00	0	0	\$98.00	392	53	\$0.00	0	0	\$0.00	0	0	\$1,408.30	4429	460	\$819.00
8603739251	Radgowski CI	\$139.58	430	40	\$1,340.98	4131	359	\$0.00	0	0	\$43.00	172	14	\$0.00	0	0	\$0.00	0	0	\$1,523.56	4733	413	\$920.94
8604125086	Brooklyn CI	\$49.98	154	13	\$1,082.30	3334	259	\$0.00	0	0	\$118.50	474	50	\$0.00	0	0	\$0.00	0	0	\$1,250.78	3962	322	\$751.90
8604515013	York CI	\$164.21	506	64	\$2,294.10	7068	739	\$1.30	4	1	\$120.50	482	66	\$0.00	0	0	\$0.00	0	0	\$2,580.11	8060	870	\$1,546.81
8608310958	MacDougall CI	\$793.39	2444	199	\$2,204.15	6790	579	\$0.00	0	0	\$332.50	1330	119	\$0.00	0	0	\$0.00	0	0	\$3,330.04	10564	897	\$1,900.63
8608310959	Walker RSMU	\$32.78	101	16	\$1,010.14	3112	293	\$0.00	0	0	\$56.75	227	18	\$0.00	0	0	\$0.00	0	0	\$1,099.67	3440	327	\$658.35
8608402385	Hartford CC	\$862.27	2657	340	\$258.32	796	102	\$0.00	0	0	\$9.75	39	4	\$0.00	0	0	\$0.00	0	0	\$1,130.34	3492	446	\$683.56
Total:		\$6,868.39	21160	2158	\$21,336.54	65731	6096	\$8.75	27	7	\$1,879.75	7519	745	\$0.00	0	0	\$0.00	0	0	\$30,093.43	94437	9006	\$17,866.33

Direct Billed Collect

Orig. ANI	CT Facility	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
2033645144	Garner CI	\$0.00	0	0	\$129.82	400	33	\$0.00	0	0	\$7.50	30	2	\$0.00	0	0	\$0.00	0	0	\$137.32	430	35	\$81.00
2035833126	Bridgeport CC	\$4.87	15	1	\$27.91	86	7	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$32.78	101	8	\$19.66
2036517495	Cheshire CI	\$113.94	351	28	\$40.58	125	11	\$0.00	0	0	\$74.25	297	25	\$0.00	0	0	\$0.00	0	0	\$228.77	773	64	\$129.17
2036517503	Manson YI	\$0.00	0	0	\$10.39	32	6	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$10.39	32	6	\$6.51
2039074466	New Haven CC	\$109.73	338	28	\$0.00	0	0	\$14.61	45	3	\$21.00	84	14	\$0.00	0	0	\$0.00	0	0	\$145.34	467	45	\$89.05
8602390739	Cybulski CI	\$69.47	214	18	\$88.60	273	24	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$158.07	487	42	\$94.66
8602390740	Willard CI	\$0.00	0	0	\$99.02	305	28	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$99.02	305	28	\$60.42
8602390741	Enfield CI	\$0.00	0	0	\$118.48	365	29	\$0.00	0	0	\$15.00	60	4	\$0.00	0	0	\$0.00	0	0	\$133.48	425	33	\$79.43
8602390742	Northern CI	\$50.31	155	14	\$10.39	32	4	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$60.70	187	18	\$36.35
8602390743	Osborn CI	\$40.26	124	9	\$268.13	826	78	\$0.00	0	0	\$42.25	169	14	\$0.00	0	0	\$0.00	0	0	\$350.64	1119	101	\$203.44
8602532536	Carl Robinson	\$44.12	136	15	\$1,022.47	3150	280	\$0.00	0	0	\$51.25	205	15	\$0.00	0	0	\$0.00	0	0	\$1,117.84	3491	310	\$697.30
8603739250	Corrigan CI	\$72.39	223	28	\$21.42	66	8	\$0.00	0	0	\$7.50	30	2	\$0.00	0	0	\$0.00	0	0	\$101.31	319	38	\$58.92
8603739251	Radgowski CI	\$10.06	31	5	\$190.88	588	46	\$0.00	0	0	\$1.75	7	2	\$0.00	0	0	\$0.00	0	0	\$202.69	626	53	\$122.52
8604125086	Brooklyn CI	\$0.00	0	0	\$104.18	321	34	\$0.00	0	0	\$20.75	83	8	\$0.00	0	0	\$0.00	0	0	\$124.93	404	42	\$75.10
8604515013	York CI	\$4.22	13	2	\$404.46	1246	136	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$408.68	1259	138	\$245.01
8608310958	MacDougall CI	\$239.56	738	71	\$339.87	1047	90	\$0.00	0	0	\$100.50	402	37	\$0.00	0	0	\$0.00	0	0	\$679.93	2187	198	\$388.07
8608310959	Walker RSMU	\$4.87	15	1	\$334.66	1031	115	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$339.53	1046	116	\$203.27
8608402385	Hartford CC	\$100.31	309	29	\$258.34	796	76	\$0.00	0	0	\$4.50	18	5	\$0.00	0	0	\$0.00	0	0	\$363.15	1123	110	\$219.61
Total:		\$864.11	2662	249	\$3,469.60	10689	1005	\$14.61	45	3	\$346.25	1385	128	\$0.00	0	0	\$0.00	0	0	\$4,694.57	14781	1385	\$2,809.50

Grand Total: \$268,807.86 1096746 109147 \$598,156.05 2432682 229891 \$820.54 3348 357 \$119,312.13 566457 54272 \$0.00 0 0 \$176.25 205 29 \$987,272.83 4099438 393696 \$590,213.29

OTHER REVENUE

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

Total Revenue: \$987,272.83

Commission Earned: \$590,213.29

MAG Requirement: \$0.00

Commission Due: \$590,213.29

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$4,694.57	14,781	1,385	\$2,809.50
Interlata	\$14.61	45	3	\$9.44
International	\$0.00	0	0	\$0.00
Interstate	\$346.25	1,385	128	\$0.00
Intralata	\$3,469.60	10,689	1,005	\$2,241.75
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$864.11	2,662	249	\$558.31
LEC Billed Collect	\$30,093.43	94,437	9,006	\$17,866.28
Interlata	\$8.75	27	7	\$5.54
International	\$0.00	0	0	\$0.00
Interstate	\$1,879.75	7,519	745	\$0.00
Intralata	\$21,336.54	65,731	6,096	\$13,511.34
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$6,868.39	21,160	2,158	\$4,349.40
Prepaid Collect	\$952,472.83	3,990,204	383,303	\$569,528.57
Interlata	\$797.18	3,276	347	\$543.48
International	\$164.25	189	27	\$111.98
Interstate	\$117,086.13	557,553	53,399	\$0.00
Intralata	\$573,349.91	2,356,262	222,790	\$390,883.83
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$261,075.36	1,072,924	106,740	\$177,989.28

Totals:	\$987,260.83	4,099,422	393,694	\$590,204.34
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T-NETIX, Inc., a subsidiary of SECURUS TECHNOLOGIES
Call Commission Report - October, 2014
RUN DATE: 11/20/2014 4:45:57 PM Process Date: 11/24/2014 8:45:46 AM
Contract ID: I-003215

Prepaid Collect

Orig. ANI	CT Facility	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
2033645144	Gamer CI	\$672.53	2764	286	\$11,183.92	45961	4102	\$20.93	86	9	\$2,094.75	9975	952	\$0.00	0	0	\$0.00	0	0	\$13,972.13	58786	5349	\$8,076.62
2035833126	Bridgeport CC	\$24,679.94	101424	9783	\$44,827.21	184223	17957	\$66.16	272	43	\$10,081.68	48008	4760	\$0.00	0	0	\$45.00	45	3	\$79,699.99	333972	32546	\$47,340.45
2036517008	Cheshire Annex	\$2,668.26	10966	1074	\$7,357.64	30237	2967	\$1.70	7	1	\$453.18	2158	253	\$0.00	0	0	\$0.00	0	0	\$10,480.78	43368	4295	\$6,818.77
2036517495	Cheshire CI	\$15,509.43	63737	5887	\$32,302.87	132752	12231	\$21.66	89	8	\$9,112.32	43392	3875	\$0.00	0	0	\$14.25	14	6	\$56,960.53	239984	22007	\$32,536.78
2036517503	Manson YI	\$8,012.15	32927	3243	\$22,754.00	93512	9082	\$0.00	0	0	\$2,485.77	11837	1279	\$0.00	0	0	\$0.00	0	0	\$33,251.92	138276	13604	\$20,920.99
2039074466	New Haven CC	\$37,443.40	153882	15367	\$15,200.72	62469	6106	\$0.00	0	0	\$7,428.54	35374	3687	\$0.00	0	0	\$0.00	0	0	\$60,072.66	251725	25160	\$35,798.00
8602390739	Cybulski CI	\$10,455.19	42967	4501	\$38,356.89	157632	15683	\$18.73	77	8	\$6,009.78	28618	2615	\$0.00	0	0	\$0.00	0	0	\$54,840.59	229294	22807	\$33,204.95
8602390740	Willard CI	\$8,137.44	33442	3347	\$28,378.16	116625	10850	\$0.00	0	0	\$3,702.51	17631	1642	\$0.00	0	0	\$0.00	0	0	\$40,218.11	167698	15839	\$24,830.61
8602390741	Enfield CI	\$11,917.71	48979	4997	\$41,091.94	168874	15253	\$0.00	0	0	\$7,053.48	33588	2952	\$0.00	0	0	\$0.00	0	0	\$60,063.13	251441	23202	\$36,046.56
8602390742	Northern CI	\$4,102.24	16859	1554	\$11,688.00	48033	4208	\$43.79	180	16	\$1,856.19	8839	841	\$0.00	0	0	\$155.25	207	14	\$17,845.47	74118	6633	\$10,872.71
8602390743	Osborn CI	\$19,951.19	81993	8351	\$45,593.93	187372	18029	\$22.39	92	9	\$11,635.68	55408	5278	\$0.00	0	0	\$0.00	0	0	\$77,203.19	324865	31667	\$44,585.91
8602532536	Carl Robinson CI	\$22,816.79	93769	9431	\$69,249.52	284593	27112	\$0.00	0	0	\$9,506.07	45267	4330	\$0.00	0	0	\$0.00	0	0	\$101,572.38	423629	40873	\$62,605.10
8602695793	UCONN Medical	\$15.09	62	5	\$142.62	586	54	\$0.00	0	0	\$25.41	121	12	\$0.00	0	0	\$0.00	0	0	\$183.12	769	71	\$107.24
8603739250	Corrigan CI	\$19,627.14	80660	7944	\$22,431.75	92188	8634	\$3.89	16	3	\$6,978.72	33232	3415	\$0.00	0	0	\$0.00	0	0	\$49,041.50	206096	19996	\$28,602.69
8603739251	Radgowski CI	\$5,690.36	23385	2240	\$43,947.51	180609	16649	\$171.60	705	68	\$6,427.89	30609	3085	\$0.00	0	0	\$0.00	0	0	\$56,237.36	235308	22042	\$33,870.44
8604125086	Brooklyn CI	\$1,092.70	4491	554	\$24,668.15	101377	9342	\$0.00	0	0	\$4,635.33	22073	1871	\$0.00	0	0	\$0.00	0	0	\$30,396.18	127941	11767	\$17,517.38
8604515013	York CI	\$9,167.35	37673	4025	\$74,407.79	305791	30899	\$67.14	276	43	\$9,973.32	47492	4855	\$0.00	0	0	\$0.00	0	0	\$93,615.60	391232	39822	\$56,876.76
8608310958	MacDougall CI	\$20,236.40	83163	7870	\$39,646.22	162932	14964	\$11.68	48	5	\$11,725.56	55836	5028	\$0.00	0	0	\$477.75	616	48	\$72,097.61	302595	27915	\$41,052.99
8608310959	Walker RSMU	\$8,492.17	34900	3139	\$21,463.41	88207	8115	\$38.20	157	11	\$3,812.76	18156	1672	\$0.00	0	0	\$11.25	15	1	\$33,817.79	141435	12938	\$20,403.42
8608402385	Hartford CC	\$52,093.11	214083	21378	\$12,868.76	52887	5332	\$0.00	0	0	\$9,074.52	43212	4270	\$0.00	0	0	\$0.00	0	0	\$74,036.39	310182	30980	\$44,174.07
Total:		\$282,780.59	1162126	114976	\$607,561.01	2496860	237569	\$487.87	2005	224	\$124,073.46	590826	56672	\$0.00	0	0	\$703.50	897	72	\$1,015,606.43	4252714	409513	\$606,242.45

LEC Billed Collect

Orig. ANI	CT Facility	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
2033645144	Gamer CI	\$21.10	65	7	\$299.29	922	80	\$0.00	0	0	\$22.25	89	9	\$0.00	0	0	\$0.00	0	0	\$342.64	1076	96	\$217.87
2035833126	Bridgeport CC	\$230.74	711	95	\$413.84	1275	125	\$8.75	27	5	\$131.50	526	60	\$0.00	0	0	\$0.00	0	0	\$784.83	2539	285	\$444.26
2036517008	Cheshire Annex	\$42.52	131	16	\$45.44	140	11	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$87.96	271	27	\$59.81
2036517495	Cheshire CI	\$533.37	1643	130	\$991.40	3054	268	\$0.00	0	0	\$126.50	506	46	\$0.00	0	0	\$0.00	0	0	\$1,651.27	5203	444	\$1,036.84
2036517503	Manson YI	\$19.44	60	15	\$239.55	738	71	\$0.00	0	0	\$1.00	4	2	\$0.00	0	0	\$0.00	0	0	\$259.99	802	88	\$176.11
2039074466	New Haven CC	\$625.82	1928	196	\$178.20	549	69	\$0.00	0	0	\$13.50	54	7	\$0.00	0	0	\$0.00	0	0	\$817.52	2531	272	\$546.73
8602390739	Cybulski CI	\$198.66	612	51	\$1,030.99	3176	264	\$0.00	0	0	\$72.25	289	30	\$0.00	0	0	\$0.00	0	0	\$1,301.90	4077	345	\$836.16
8602390740	Willard CI	\$62.98	194	18	\$654.67	2017	191	\$0.00	0	0	\$35.75	143	14	\$0.00	0	0	\$0.00	0	0	\$753.40	2354	223	\$488.00
8602390741	Enfield CI	\$301.58	929	71	\$1,089.05	3355	294	\$0.00	0	0	\$27.25	109	14	\$0.00	0	0	\$0.00	0	0	\$1,417.88	4393	379	\$945.63
8602390742	Northern CI	\$13.63	42	3	\$104.21	321	24	\$0.00	0	0	\$33.25	133	17	\$0.00	0	0	\$0.00	0	0	\$151.09	496	44	\$80.13
8602390743	Osborn CI	\$533.57	1644	182	\$2,460.50	7580	707	\$0.00	0	0	\$188.50	754	63	\$0.00	0	0	\$0.00	0	0	\$3,182.57	9978	952	\$2,035.97
8602532536	Carl Robinson CI	\$451.57	1391	114	\$2,073.86	6389	594	\$0.64	2	2	\$102.50	410	41	\$0.00	0	0	\$0.00	0	0	\$2,628.57	8192	751	\$1,717.73
8603739250	Corrigan CI	\$367.04	1131	119	\$779.10	2400	207	\$0.00	0	0	\$23.75	95	10	\$0.00	0	0	\$0.00	0	0	\$1,169.89	3626	336	\$779.38
8603739251	Radgowski CI	\$78.22	241	23	\$1,288.72	3970	361	\$3.57	11	1	\$42.00	168	13	\$0.00	0	0	\$0.00	0	0	\$1,412.51	4390	398	\$931.95
8604125086	Brooklyn CI	\$57.78	178	13	\$1,171.79	3610	289	\$0.00	0	0	\$75.50	302	29	\$0.00	0	0	\$0.00	0	0	\$1,305.07	4090	331	\$836.11
8604515013	York CI	\$259.98	801	95	\$1,880.84	5795	643	\$0.00	0	0	\$41.00	164	25	\$0.00	0	0	\$0.00	0	0	\$2,181.82	6760	763	\$1,455.76
8608310958	MacDougall CI	\$791.07	2437	201	\$1,742.89	5369	452	\$0.00	0	0	\$273.50	1094	93	\$0.00	0	0	\$0.00	0	0	\$2,807.46	8900	746	\$1,723.09
8608310959	Walker RSMU	\$14.93	46	4	\$613.25	1889	168	\$0.00	0	0	\$15.00	60	9	\$0.00	0	0	\$0.00	0	0	\$643.18	1995	181	\$427.16
8608402385	Hartford CC	\$1,041.21	3208	360	\$180.78	557	73	\$0.00	0	0	\$69.00	276	29	\$0.00	0	0	\$0.00	0	0	\$1,290.99	4041	462	\$830.95

Total:

\$5,645.21

17392

1713

\$17,238.37

53106

4891

\$12.96

40

8

\$1,294.00

5176

511

\$0.00

0

0

\$0.00

0

0

\$24,190.54

75714

7123

\$15,569.65

Direct Billed Collect

Orig. ANI	CT Facility	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
2033645144	Garner CI	\$0.00	0	0	\$21.43	66	6	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$21.43	66	6	\$14.57
2035833126	Bridgeport CC	\$0.00	0	0	\$136.31	420	50	\$0.00	0	0	\$3.25	13	1	\$0.00	0	0	\$0.00	0	0	\$139.56	433	51	\$92.69
2036517495	Cheshire CI	\$178.21	549	46	\$55.52	171	16	\$0.00	0	0	\$72.25	289	24	\$0.00	0	0	\$0.00	0	0	\$305.98	1009	86	\$158.94
2039074466	New Haven CC	\$86.98	268	41	\$4.22	13	3	\$0.97	3	1	\$120.50	482	65	\$0.00	0	0	\$0.00	0	0	\$212.67	766	110	\$62.68
8602390739	Cybulski CI	\$29.88	92	10	\$95.77	295	29	\$0.00	0	0	\$15.00	60	4	\$0.00	0	0	\$0.00	0	0	\$140.65	447	43	\$85.44
8602390740	Willard CI	\$151.27	466	56	\$75.64	233	16	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$226.91	699	72	\$154.30
8602390741	Enfield CI	\$0.00	0	0	\$89.26	275	29	\$0.00	0	0	\$10.25	41	3	\$0.00	0	0	\$0.00	0	0	\$99.51	316	32	\$60.70
8602390742	Northern CI	\$68.49	211	19	\$23.36	72	7	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$91.85	283	26	\$62.46
8602390743	Osborn CI	\$101.93	314	31	\$184.01	567	59	\$0.00	0	0	\$33.25	133	13	\$0.00	0	0	\$0.00	0	0	\$319.19	1014	103	\$194.44
8602532536	Carl Robinson	\$56.13	173	16	\$926.39	2854	265	\$0.00	0	0	\$39.75	159	13	\$0.00	0	0	\$0.00	0	0	\$1,022.27	3186	294	\$668.11
8603739250	Corrigan CI	\$21.10	65	8	\$66.54	205	22	\$0.00	0	0	\$3.75	15	1	\$0.00	0	0	\$0.00	0	0	\$91.39	285	31	\$59.60
8603739251	Radgowski CI	\$7.47	23	3	\$260.00	801	69	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$267.47	824	72	\$181.88
8604125086	Brooklyn CI	\$0.00	0	0	\$210.97	650	60	\$0.00	0	0	\$21.00	84	6	\$0.00	0	0	\$0.00	0	0	\$231.97	734	66	\$143.46
8604515013	York CI	\$0.00	0	0	\$397.29	1224	125	\$0.00	0	0	\$5.00	20	3	\$0.00	0	0	\$0.00	0	0	\$402.29	1244	128	\$270.16
8608310958	MacDougall CI	\$260.01	801	69	\$454.85	1401	111	\$0.00	0	0	\$104.75	419	32	\$0.00	0	0	\$0.00	0	0	\$819.61	2621	212	\$486.10
8608310959	Walker RSMU	\$0.00	0	0	\$279.76	862	76	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$279.76	862	76	\$190.24
8608402385	Hartford CC	\$319.76	985	84	\$208.41	642	51	\$0.00	0	0	\$15.75	63	12	\$0.00	0	0	\$0.00	0	0	\$543.92	1690	147	\$359.16
Total:		\$1,281.23	3947	383	\$3,489.73	10751	994	\$0.97	3	1	\$444.50	1778	177	\$0.00	0	0	\$0.00	0	0	\$5,216.43	16479	1555	\$3,244.91
Grand Total:		\$289,707.03	1183465	117072	\$628,289.11	2560717	243454	\$501.80	2048	233	\$125,811.96	597780	57360	\$0.00	0	0	\$703.50	897	72	\$1,045,013.40	4344907	418191	\$625,057.01

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			\$0.00	\$0.00
Instant Pay - Pay Now		0	\$0.00	\$0.00
Instant Pay - Text2Connect		0	\$0.00	\$0.00
Legacy Operator Assistant			\$0.00	\$0.00
SIM		0		\$0.00
Video Visitation		0	\$0.00	\$0.00
VMail		0	\$0.00	\$0.00
Total:			\$0.00	\$0.00

Total Revenue:

\$1,045,013.40

Commission Earned:

\$625,057.01

MAG Requirement:

\$0.00

Commission Due:

\$625,057.01

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$5,216.43	16,479	1,555	\$3,244.91
Interlata	\$0.97	3	1	\$0.66
International	\$0.00	0	0	\$0.00
Interstate	\$444.50	1,778	177	\$0.00
Intralata	\$3,489.73	10,751	994	\$2,373.01
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$1,281.23	3,947	383	\$871.23
LEC Billed Collect	\$24,190.54	75,714	7,123	\$15,569.60
Interlata	\$12.96	40	8	\$8.81
International	\$0.00	0	0	\$0.00
Interstate	\$1,294.00	5,176	511	\$0.00
Intralata	\$17,238.37	53,106	4,891	\$11,722.06
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$5,645.21	17,392	1,713	\$3,838.73
Prepaid Collect	\$1,015,606.43	4,252,714	409,513	\$606,240.63
Interlata	\$487.87	2,005	224	\$331.75
International	\$703.50	897	72	\$478.38
Interstate	\$124,073.46	590,826	56,672	\$0.00
Intralata	\$607,561.01	2,496,860	237,569	\$413,140.27
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$282,780.59	1,162,126	114,976	\$192,290.23

Totals:	\$1,045,013.40	4,344,907	418,191	\$625,055.14
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T-NETIX, Inc., a subsidiary of SECURUS TECHNOLOGIES
Call Commission Report - October, 2014
RUN DATE: 11/20/2014 4:45:57 PM Process Date: 11/24/2014 8:45:46 AM
Contract ID: I-003215

Prepaid Collect

Orig. ANI	CT Facility	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
2033645144	Gamer CI	\$672.53	2764	286	\$11,183.92	45961	4102	\$20.93	86	9	\$2,094.75	9975	952	\$0.00	0	0	\$0.00	0	0	\$13,972.13	58786	5349	\$8,076.62
2035833126	Bridgeport CC	\$24,679.94	101424	9783	\$44,827.21	184223	17957	\$66.16	272	43	\$10,081.68	48008	4760	\$0.00	0	0	\$45.00	45	3	\$79,699.99	333972	32546	\$47,340.45
2036517008	Cheshire Annex	\$2,668.26	10966	1074	\$7,357.64	30237	2967	\$1.70	7	1	\$453.18	2158	253	\$0.00	0	0	\$0.00	0	0	\$10,480.78	43368	4295	\$6,818.77
2036517495	Cheshire CI	\$15,509.43	63737	5887	\$32,302.87	132752	12231	\$21.66	89	8	\$9,112.32	43392	3875	\$0.00	0	0	\$14.25	14	6	\$56,960.53	239984	22007	\$32,536.78
2036517503	Manson YI	\$8,012.15	32927	3243	\$22,754.00	93512	9082	\$0.00	0	0	\$2,485.77	11837	1279	\$0.00	0	0	\$0.00	0	0	\$33,251.92	138276	13604	\$20,920.99
2039074466	New Haven CC	\$37,443.40	153882	15367	\$15,200.72	62469	6106	\$0.00	0	0	\$7,428.54	35374	3687	\$0.00	0	0	\$0.00	0	0	\$60,072.66	251725	25160	\$35,798.00
8602390739	Cybulski CI	\$10,455.19	42967	4501	\$38,356.89	157632	15683	\$18.73	77	8	\$6,009.78	28618	2615	\$0.00	0	0	\$0.00	0	0	\$54,840.59	229294	22807	\$33,204.95
8602390740	Willard CI	\$8,137.44	33442	3347	\$28,378.16	116625	10850	\$0.00	0	0	\$3,702.51	17631	1642	\$0.00	0	0	\$0.00	0	0	\$40,218.11	167698	15839	\$24,830.61
8602390741	Enfield CI	\$11,917.71	48979	4997	\$41,091.94	168874	15253	\$0.00	0	0	\$7,053.48	33588	2952	\$0.00	0	0	\$0.00	0	0	\$60,063.13	251441	23202	\$36,046.56
8602390742	Northern CI	\$4,102.24	16859	1554	\$11,688.00	48033	4208	\$43.79	180	16	\$1,856.19	8839	841	\$0.00	0	0	\$155.25	207	14	\$17,845.47	74118	6633	\$10,872.71
8602390743	Osborn CI	\$19,951.19	81993	8351	\$45,593.93	187372	18029	\$22.39	92	9	\$11,635.68	55408	5278	\$0.00	0	0	\$0.00	0	0	\$77,203.19	324865	31667	\$44,585.91
8602532536	Carl Robinson CI	\$22,816.79	93769	9431	\$69,249.52	284593	27112	\$0.00	0	0	\$9,506.07	45267	4330	\$0.00	0	0	\$0.00	0	0	\$101,572.38	423629	40873	\$62,605.10
8602695793	UCONN Medical	\$15.09	62	5	\$142.62	586	54	\$0.00	0	0	\$25.41	121	12	\$0.00	0	0	\$0.00	0	0	\$183.12	769	71	\$107.24
8603739250	Corrigan CI	\$19,627.14	80660	7944	\$22,431.75	92188	8634	\$3.89	16	3	\$6,978.72	33232	3415	\$0.00	0	0	\$0.00	0	0	\$49,041.50	206096	19996	\$28,602.69
8603739251	Radgowski CI	\$5,690.36	23385	2240	\$43,947.51	180609	16649	\$171.60	705	68	\$6,427.89	30609	3085	\$0.00	0	0	\$0.00	0	0	\$56,237.36	235308	22042	\$33,870.44
8604125086	Brooklyn CI	\$1,092.70	4491	554	\$24,668.15	101377	9342	\$0.00	0	0	\$4,635.33	22073	1871	\$0.00	0	0	\$0.00	0	0	\$30,396.18	127941	11767	\$17,517.38
8604515013	York CI	\$9,167.35	37673	4025	\$74,407.79	305791	30899	\$67.14	276	43	\$9,973.32	47492	4855	\$0.00	0	0	\$0.00	0	0	\$93,615.60	391232	39822	\$56,876.76
8608310958	MacDougall CI	\$20,236.40	83163	7870	\$39,646.22	162932	14964	\$11.68	48	5	\$11,725.56	55836	5028	\$0.00	0	0	\$477.75	616	48	\$72,097.61	302595	27915	\$41,052.99
8608310959	Walker RSMU	\$8,492.17	34900	3139	\$21,463.41	88207	8115	\$38.20	157	11	\$3,812.76	18156	1672	\$0.00	0	0	\$11.25	15	1	\$33,817.79	141435	12938	\$20,403.42
8608402385	Hartford CC	\$52,093.11	214083	21378	\$12,868.76	52887	5332	\$0.00	0	0	\$9,074.52	43212	4270	\$0.00	0	0	\$0.00	0	0	\$74,036.39	310182	30980	\$44,174.07
Total:		\$282,780.59	1162126	114976	\$607,561.01	2496860	237569	\$487.87	2005	224	\$124,073.46	590826	56672	\$0.00	0	0	\$703.50	897	72	\$1,015,606.43	4252714	409513	\$606,242.45

LEC Billed Collect

Orig. ANI	CT Facility	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
2033645144	Gamer CI	\$21.10	65	7	\$299.29	922	80	\$0.00	0	0	\$22.25	89	9	\$0.00	0	0	\$0.00	0	0	\$342.64	1076	96	\$217.87
2035833126	Bridgeport CC	\$230.74	711	95	\$413.84	1275	125	\$8.75	27	5	\$131.50	526	60	\$0.00	0	0	\$0.00	0	0	\$784.83	2539	285	\$444.26
2036517008	Cheshire Annex	\$42.52	131	16	\$45.44	140	11	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$87.96	271	27	\$59.81
2036517495	Cheshire CI	\$533.37	1643	130	\$991.40	3054	268	\$0.00	0	0	\$126.50	506	46	\$0.00	0	0	\$0.00	0	0	\$1,651.27	5203	444	\$1,036.84
2036517503	Manson YI	\$19.44	60	15	\$239.55	738	71	\$0.00	0	0	\$1.00	4	2	\$0.00	0	0	\$0.00	0	0	\$259.99	802	88	\$176.11
2039074466	New Haven CC	\$625.82	1928	196	\$178.20	549	69	\$0.00	0	0	\$13.50	54	7	\$0.00	0	0	\$0.00	0	0	\$817.52	2531	272	\$546.73
8602390739	Cybulski CI	\$198.66	612	51	\$1,030.99	3176	264	\$0.00	0	0	\$72.25	289	30	\$0.00	0	0	\$0.00	0	0	\$1,301.90	4077	345	\$836.16
8602390740	Willard CI	\$62.98	194	18	\$654.67	2017	191	\$0.00	0	0	\$35.75	143	14	\$0.00	0	0	\$0.00	0	0	\$753.40	2354	223	\$488.00
8602390741	Enfield CI	\$301.58	929	71	\$1,089.05	3355	294	\$0.00	0	0	\$27.25	109	14	\$0.00	0	0	\$0.00	0	0	\$1,417.88	4393	379	\$945.63
8602390742	Northern CI	\$13.63	42	3	\$104.21	321	24	\$0.00	0	0	\$33.25	133	17	\$0.00	0	0	\$0.00	0	0	\$151.09	496	44	\$80.13
8602390743	Osborn CI	\$533.57	1644	182	\$2,460.50	7580	707	\$0.00	0	0	\$188.50	754	63	\$0.00	0	0	\$0.00	0	0	\$3,182.57	9978	952	\$2,035.97
8602532536	Carl Robinson CI	\$451.57	1391	114	\$2,073.86	6389	594	\$0.64	2	2	\$102.50	410	41	\$0.00	0	0	\$0.00	0	0	\$2,628.57	8192	751	\$1,717.73
8603739250	Corrigan CI	\$367.04	1131	119	\$779.10	2400	207	\$0.00	0	0	\$23.75	95	10	\$0.00	0	0	\$0.00	0	0	\$1,169.89	3626	336	\$779.38
8603739251	Radgowski CI	\$78.22	241	23	\$1,288.72	3970	361	\$3.57	11	1	\$42.00	168	13	\$0.00	0	0	\$0.00	0	0	\$1,412.51	4390	398	\$931.95
8604125086	Brooklyn CI	\$57.78	178	13	\$1,171.79	3610	289	\$0.00	0	0	\$75.50	302	29	\$0.00	0	0	\$0.00	0	0	\$1,305.07	4090	331	\$836.11
8604515013	York CI	\$259.98	801	95	\$1,880.84	5795	643	\$0.00	0	0	\$41.00	164	25	\$0.00	0	0	\$0.00	0	0	\$2,181.82	6760	763	\$1,455.76
8608310958	MacDougall CI	\$791.07	2437	201	\$1,742.89	5369	452	\$0.00	0	0	\$273.50	1094	93	\$0.00	0	0	\$0.00	0	0	\$2,807.46	8900	746	\$1,723.09
8608310959	Walker RSMU	\$14.93	46	4	\$613.25	1889	168	\$0.00	0	0	\$15.00	60	9	\$0.00	0	0	\$0.00	0	0	\$643.18	1995	181	\$427.16
8608402385	Hartford CC	\$1,041.21	3208	360	\$180.78	557	73	\$0.00	0	0	\$69.00	276	29	\$0.00	0	0	\$0.00	0	0	\$1,290.99	4041	462	\$830.95

Total:

\$5,645.21

17392

1713

\$17,238.37

53106

4891

\$12.96

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\$1,294.00

5176

511

\$0.00

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\$0.00

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\$24,190.54

75714

7123

\$15,569.65

Direct Billed Collect

Orig. ANI	CT Facility	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
2033645144	Garner CI	\$0.00	0	0	\$21.43	66	6	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$21.43	66	6	\$14.57
2035833126	Bridgeport CC	\$0.00	0	0	\$136.31	420	50	\$0.00	0	0	\$3.25	13	1	\$0.00	0	0	\$0.00	0	0	\$139.56	433	51	\$92.69
2036517495	Cheshire CI	\$178.21	549	46	\$55.52	171	16	\$0.00	0	0	\$72.25	289	24	\$0.00	0	0	\$0.00	0	0	\$305.98	1009	86	\$158.94
2039074466	New Haven CC	\$86.98	268	41	\$4.22	13	3	\$0.97	3	1	\$120.50	482	65	\$0.00	0	0	\$0.00	0	0	\$212.67	766	110	\$62.68
8602390739	Cybulski CI	\$29.88	92	10	\$95.77	295	29	\$0.00	0	0	\$15.00	60	4	\$0.00	0	0	\$0.00	0	0	\$140.65	447	43	\$85.44
8602390740	Willard CI	\$151.27	466	56	\$75.64	233	16	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$226.91	699	72	\$154.30
8602390741	Enfield CI	\$0.00	0	0	\$89.26	275	29	\$0.00	0	0	\$10.25	41	3	\$0.00	0	0	\$0.00	0	0	\$99.51	316	32	\$60.70
8602390742	Northern CI	\$68.49	211	19	\$23.36	72	7	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$91.85	283	26	\$62.46
8602390743	Osborn CI	\$101.93	314	31	\$184.01	567	59	\$0.00	0	0	\$33.25	133	13	\$0.00	0	0	\$0.00	0	0	\$319.19	1014	103	\$194.44
8602532536	Carl Robinson	\$56.13	173	16	\$926.39	2854	265	\$0.00	0	0	\$39.75	159	13	\$0.00	0	0	\$0.00	0	0	\$1,022.27	3186	294	\$668.11
8603739250	Corrigan CI	\$21.10	65	8	\$66.54	205	22	\$0.00	0	0	\$3.75	15	1	\$0.00	0	0	\$0.00	0	0	\$91.39	285	31	\$59.60
8603739251	Radgowski CI	\$7.47	23	3	\$260.00	801	69	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$267.47	824	72	\$181.88
8604125086	Brooklyn CI	\$0.00	0	0	\$210.97	650	60	\$0.00	0	0	\$21.00	84	6	\$0.00	0	0	\$0.00	0	0	\$231.97	734	66	\$143.46
8604515013	York CI	\$0.00	0	0	\$397.29	1224	125	\$0.00	0	0	\$5.00	20	3	\$0.00	0	0	\$0.00	0	0	\$402.29	1244	128	\$270.16
8608310958	MacDougall CI	\$260.01	801	69	\$454.85	1401	111	\$0.00	0	0	\$104.75	419	32	\$0.00	0	0	\$0.00	0	0	\$819.61	2621	212	\$486.10
8608310959	Walker RSMU	\$0.00	0	0	\$279.76	862	76	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$279.76	862	76	\$190.24
8608402385	Hartford CC	\$319.76	985	84	\$208.41	642	51	\$0.00	0	0	\$15.75	63	12	\$0.00	0	0	\$0.00	0	0	\$543.92	1690	147	\$359.16
Total:		\$1,281.23	3947	383	\$3,489.73	10751	994	\$0.97	3	1	\$444.50	1778	177	\$0.00	0	0	\$0.00	0	0	\$5,216.43	16479	1555	\$3,244.91
Grand Total:		\$289,707.03	1183465	117072	\$628,289.11	2560717	243454	\$501.80	2048	233	\$125,811.96	597780	57360	\$0.00	0	0	\$703.50	897	72	\$1,045,013.40	4344907	418191	\$625,057.01

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			\$0.00	\$0.00
Instant Pay - Pay Now		0	\$0.00	\$0.00
Instant Pay - Text2Connect		0	\$0.00	\$0.00
Legacy Operator Assistant			\$0.00	\$0.00
SIM		0		\$0.00
Video Visitation		0	\$0.00	\$0.00
VMail		0	\$0.00	\$0.00
Total:			\$0.00	\$0.00

Total Revenue:

\$1,045,013.40

Commission Earned:

\$625,057.01

MAG Requirement:

\$0.00

Commission Due:

\$625,057.01

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$5,216.43	16,479	1,555	\$3,244.91
Interlata	\$0.97	3	1	\$0.66
International	\$0.00	0	0	\$0.00
Interstate	\$444.50	1,778	177	\$0.00
Intralata	\$3,489.73	10,751	994	\$2,373.01
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$1,281.23	3,947	383	\$871.23
LEC Billed Collect	\$24,190.54	75,714	7,123	\$15,569.60
Interlata	\$12.96	40	8	\$8.81
International	\$0.00	0	0	\$0.00
Interstate	\$1,294.00	5,176	511	\$0.00
Intralata	\$17,238.37	53,106	4,891	\$11,722.06
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$5,645.21	17,392	1,713	\$3,838.73
Prepaid Collect	\$1,015,606.43	4,252,714	409,513	\$606,240.63
Interlata	\$487.87	2,005	224	\$331.75
International	\$703.50	897	72	\$478.38
Interstate	\$124,073.46	590,826	56,672	\$0.00
Intralata	\$607,561.01	2,496,860	237,569	\$413,140.27
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$282,780.59	1,162,126	114,976	\$192,290.23

Totals:	\$1,045,013.40	4,344,907	418,191	\$625,055.14
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T-NETIX, Inc., a subsidiary of SECURUS TECHNOLOGIES

Call Commission Report - November, 2014

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

Process Date: 12/30/2014 11:12:22 AM

Contract ID: I-003215

Prepaid Collect

Orig. ANI	CT Facility	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
2033645144	Garner CI	\$742.66	3052	288	\$12,573.10	51671	4606	\$0.00	0	0	\$2,626.26	12506	1162	\$0.00	0	0	\$0.00	0	0	\$15,942.02	67229	6056	\$9,054.72
2035833126	Bridgeport CC	\$22,481.60	92388	8647	\$43,630.54	179303	17210	\$120.92	497	55	\$10,762.08	51248	4949	\$0.00	0	0	\$9.00	6	1	\$77,004.14	323442	30862	\$45,044.60
2036517008	Cheshire Annex	\$3,396.94	13960	1366	\$8,887.56	36524	3645	\$0.00	0	0	\$543.06	2586	251	\$0.00	0	0	\$0.00	0	0	\$12,827.56	53070	5262	\$8,353.46
2036517495	Cheshire CI	\$18,399.92	75617	6948	\$39,854.24	163786	14984	\$19.47	80	6	\$11,151.63	53103	4791	\$0.00	0	0	\$38.25	27	6	\$69,463.51	292613	26735	\$39,652.08
2036517503	Manson YI	\$7,241.96	29762	2898	\$23,164.64	95199	9378	\$0.00	0	0	\$3,527.37	16797	1728	\$0.00	0	0	\$0.00	0	0	\$33,933.97	141758	14004	\$20,676.49
2039074466	New Haven CC	\$38,738.02	159199	15734	\$15,062.65	61902	5994	\$0.00	0	0	\$6,952.47	33107	3486	\$0.00	0	0	\$0.00	0	0	\$60,753.14	254208	25214	\$36,584.45
8602390739	Cybulski CI	\$10,788.64	44338	4394	\$38,557.92	158459	15723	\$78.59	323	29	\$6,513.36	31016	2796	\$0.00	0	0	\$45.00	45	3	\$55,983.51	234181	22945	\$33,639.71
8602390740	Willard CI	\$8,730.57	35880	3398	\$28,977.94	119089	11075	\$6.57	27	3	\$4,119.78	19618	1851	\$0.00	0	0	\$0.00	0	0	\$41,834.86	174614	16327	\$25,646.26
8602390741	Enfield CI	\$11,927.17	49017	5017	\$44,079.52	181151	16538	\$15.09	62	5	\$7,592.97	36157	3158	\$0.00	0	0	\$0.00	0	0	\$63,614.75	266387	24718	\$38,094.81
8602390742	Northern CI	\$4,220.43	17344	1614	\$11,052.09	45420	3924	\$29.94	123	11	\$1,871.10	8910	827	\$0.00	0	0	\$192.00	256	18	\$17,365.56	72053	6394	\$10,536.23
8602390743	Osborn CI	\$21,348.67	87734	8696	\$49,803.45	204673	19871	\$24.82	102	9	\$11,300.73	53813	4999	\$0.00	0	0	\$0.00	0	0	\$82,477.67	346322	33575	\$48,400.32
8602532536	Carl Robinson CI	\$22,373.50	91946	9112	\$74,020.33	304197	28650	\$0.00	0	0	\$10,845.03	51643	5108	\$0.00	0	0	\$0.00	0	0	\$107,238.86	447786	42870	\$65,547.80
8602695793	UCONN Medical	\$31.14	128	10	\$81.03	333	30	\$0.00	0	0	\$52.92	252	18	\$0.00	0	0	\$0.00	0	0	\$165.09	713	58	\$76.28
8603739250	Corrigan CI	\$20,155.56	82831	8314	\$21,356.91	87770	8240	\$2.92	12	2	\$6,840.33	32573	3359	\$0.00	0	0	\$0.00	0	0	\$48,355.72	203186	19915	\$28,230.46
8603739251	Radgowski CI	\$7,070.79	29058	2629	\$45,927.48	188744	17311	\$181.57	746	75	\$6,207.60	29560	3004	\$0.00	0	0	\$0.00	0	0	\$59,387.44	248108	23019	\$36,162.29
8604125086	Brooklyn CI	\$1,132.65	4655	528	\$24,968.12	102608	9322	\$0.00	0	0	\$5,207.58	24798	2145	\$0.00	0	0	\$0.00	0	0	\$31,308.35	132061	11995	\$17,748.52
8604515013	York CI	\$9,434.02	38770	4172	\$85,353.77	350772	35387	\$92.45	380	61	\$12,607.35	60035	6072	\$0.00	0	0	\$15.75	21	3	\$107,503.34	449978	45695	\$64,529.28
8608310958	MacDougall CI	\$22,553.82	92687	8674	\$45,869.78	188508	17032	\$10.21	42	4	\$14,880.39	70859	6298	\$0.00	0	0	\$385.50	511	36	\$83,699.70	352607	32044	\$46,797.13
8608310959	Walker RSMU	\$8,072.43	33174	2997	\$19,054.93	78309	7247	\$38.20	157	13	\$3,514.35	16735	1612	\$0.00	0	0	\$0.00	0	0	\$30,679.91	128375	11869	\$18,472.58
8608402385	Hartford CC	\$53,357.94	219281	21597	\$16,602.40	68229	6496	\$0.00	0	0	\$8,943.06	42586	4310	\$0.00	0	0	\$0.00	0	0	\$78,903.40	330096	32403	\$47,573.03
Total:		\$292,198.43	1200821	117033	\$648,878.40	2666647	252663	\$620.75	2551	273	\$136,059.42	647902	61924	\$0.00	0	0	\$685.50	866	67	\$1,078,442.50	4518787	431960	\$640,820.49

Direct Billed Collect

Orig. ANI	CT Facility	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
2033645144	Garner CI	\$0.00	0	0	\$73.36	226	23	\$0.00	0	0	\$7.50	30	2	\$0.00	0	0	\$0.00	0	0	\$80.86	256	25	\$49.88
2035833126	Bridgeport CC	\$19.48	60	4	\$70.44	217	29	\$0.00	0	0	\$5.00	20	3	\$0.00	0	0	\$0.00	0	0	\$94.92	297	36	\$61.15
2036517008	Cheshire Annex	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$2.50	10	4	\$0.00	0	0	\$0.00	0	0	\$2.50	10	4	\$0.00
2036517495	Cheshire CI	\$290.89	896	69	\$130.49	402	35	\$0.00	0	0	\$63.25	253	19	\$0.00	0	0	\$0.00	0	0	\$484.63	1551	123	\$286.54
2036517503	Manson YI	\$0.00	0	0	\$124.97	385	36	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$124.97	385	36	\$84.98
2039074466	New Haven CC	\$53.23	164	21	\$14.93	46	5	\$4.87	15	1	\$85.75	343	66	\$0.00	0	0	\$0.00	0	0	\$158.78	568	93	\$49.66
8602390739	Cybulski CI	\$34.42	106	9	\$115.21	355	29	\$0.00	0	0	\$18.50	74	5	\$0.00	0	0	\$0.00	0	0	\$168.13	535	43	\$101.75
8602390740	Willard CI	\$123.35	380	50	\$121.75	375	27	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$245.10	755	77	\$166.67
8602390741	Enfield CI	\$0.00	0	0	\$168.15	518	49	\$0.00	0	0	\$1.50	6	1	\$0.00	0	0	\$0.00	0	0	\$169.65	524	50	\$114.34
8602390742	Northern CI	\$219.41	676	64	\$26.94	83	7	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$246.35	759	71	\$167.52

8602390743	Osborn CI	\$58.43	180	16	\$223.93	690	76	\$0.00	0	0	\$55.75	223	20	\$0.00	0	0	\$0.00	0	0	\$338.11	1093	112	\$192.00
8602532536	Carl Robinson	\$15.57	48	8	\$862.45	2657	252	\$0.00	0	0	\$116.50	466	33	\$0.00	0	0	\$0.00	0	0	\$994.52	3171	293	\$597.05
8603739250	Corrigan CI	\$47.07	145	17	\$67.82	209	28	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$114.89	354	45	\$78.13
8603739251	Radgowski CI	\$13.95	43	5	\$755.78	2328	171	\$0.00	0	0	\$3.75	15	1	\$0.00	0	0	\$0.00	0	0	\$773.48	2386	177	\$523.42
8604125086	Brooklyn CI	\$0.00	0	0	\$61.03	188	13	\$0.00	0	0	\$6.50	26	3	\$0.00	0	0	\$0.00	0	0	\$67.53	214	16	\$41.50
8604515013	York CI	\$31.81	98	8	\$392.45	1209	114	\$0.00	0	0	\$3.25	13	2	\$0.00	0	0	\$0.00	0	0	\$427.51	1320	124	\$288.50
8608310958	MacDougall CI	\$274.34	845	82	\$352.27	1085	80	\$0.00	0	0	\$211.00	844	76	\$0.00	0	0	\$0.00	0	0	\$837.61	2774	238	\$426.09
8608310959	Walker RSMU	\$12.66	39	3	\$275.53	849	74	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$288.19	888	77	\$195.97
8608402385	Hartford CC	\$154.22	475	40	\$191.51	590	49	\$0.00	0	0	\$3.75	15	1	\$0.00	0	0	\$0.00	0	0	\$349.48	1080	90	\$235.10
Total:		\$1,348.83	4155	396	\$4,029.01	12412	1097	\$4.87	15	1	\$584.50	2338	236	\$0.00	0	0	\$0.00	0	0	\$5,967.21	18920	1730	\$3,660.24

LEC Billed Collect

Orig. ANI	CT Facility	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
2033645144	Garner CI	\$17.85	55	7	\$164.54	507	49	\$0.00	0	0	\$18.00	72	10	\$0.00	0	0	\$0.00	0	0	\$200.39	634	66	\$124.03
2035833126	Bridgeport CC	\$54.54	168	18	\$368.07	1134	110	\$23.03	71	11	\$18.25	73	7	\$0.00	0	0	\$0.00	0	0	\$463.89	1446	146	\$303.04
2036517495	Cheshire CI	\$322.03	992	78	\$538.81	1660	148	\$0.00	0	0	\$126.25	505	51	\$0.00	0	0	\$0.00	0	0	\$987.09	3157	277	\$585.37
2036517503	Manson YI	\$11.68	36	7	\$116.20	358	35	\$0.00	0	0	\$3.00	12	2	\$0.00	0	0	\$0.00	0	0	\$130.88	406	44	\$86.96
2039074466	New Haven CC	\$416.19	1282	128	\$76.60	236	31	\$0.00	0	0	\$48.00	192	18	\$0.00	0	0	\$0.00	0	0	\$540.79	1710	177	\$335.10
8602390739	Cybulski CI	\$98.03	302	30	\$410.92	1266	132	\$0.00	0	0	\$44.25	177	13	\$0.00	0	0	\$0.00	0	0	\$553.20	1745	175	\$346.09
8602390740	Willard CI	\$16.57	51	5	\$319.74	985	83	\$0.00	0	0	\$8.75	35	3	\$0.00	0	0	\$0.00	0	0	\$345.06	1071	91	\$228.69
8602390741	Enfield CI	\$126.30	389	32	\$518.11	1596	140	\$0.00	0	0	\$24.50	98	8	\$0.00	0	0	\$0.00	0	0	\$668.91	2083	180	\$438.20
8602390742	Northern CI	\$0.00	0	0	\$46.09	142	11	\$0.00	0	0	\$26.25	105	15	\$0.00	0	0	\$0.00	0	0	\$72.34	247	26	\$31.34
8602390743	Osborn CI	\$366.46	1129	109	\$1,125.08	3466	309	\$0.00	0	0	\$117.00	468	39	\$0.00	0	0	\$0.00	0	0	\$1,608.54	5063	457	\$1,014.25
8602532536	Carl Robinson CI	\$275.59	849	76	\$825.77	2544	234	\$0.64	2	2	\$61.50	246	27	\$0.00	0	0	\$0.00	0	0	\$1,163.50	3641	339	\$749.36
8603739250	Corrigan CI	\$180.14	555	66	\$290.51	895	78	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$470.65	1450	144	\$320.04
8603739251	Radgowski CI	\$68.82	212	18	\$660.95	2036	171	\$0.00	0	0	\$48.25	193	21	\$0.00	0	0	\$0.00	0	0	\$778.02	2441	210	\$496.24
8604125086	Brooklyn CI	\$0.00	0	0	\$623.89	1922	154	\$0.00	0	0	\$15.00	60	9	\$0.00	0	0	\$0.00	0	0	\$638.89	1982	163	\$424.25
8604515013	York CI	\$119.09	367	50	\$947.12	2918	313	\$0.00	0	0	\$39.25	157	14	\$0.00	0	0	\$0.00	0	0	\$1,105.46	3442	377	\$725.02
8608310958	MacDougall CI	\$539.83	1663	141	\$641.13	1975	168	\$0.00	0	0	\$120.25	481	40	\$0.00	0	0	\$0.00	0	0	\$1,301.21	4119	349	\$803.05
8608310959	Walker RSMU	\$54.85	169	14	\$127.57	393	36	\$0.00	0	0	\$7.25	29	5	\$0.00	0	0	\$0.00	0	0	\$189.67	591	55	\$124.05
8608402385	Hartford CC	\$615.43	1896	216	\$211.33	651	64	\$0.00	0	0	\$40.25	161	15	\$0.00	0	0	\$0.00	0	0	\$867.01	2708	295	\$562.20
Total:		\$3,283.40	10115	995	\$8,012.43	24684	2266	\$23.67	73	13	\$766.00	3064	297	\$0.00	0	0	\$0.00	0	0	\$12,085.50	37936	3571	\$7,697.26
Grand Total:		\$296,830.66	1215091	118424	\$660,919.84	2703743	256026	\$649.29	2639	287	\$137,409.92	653304	62457	\$0.00	0	0	\$685.50	866	67	\$1,096,495.21	4575643	437261	\$652,177.99

OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00
Coin-operated Pay Telephones			\$0.00	\$0.00
GTL Dialaround			\$0.00	\$0.00
Instant Pay - Pay Now		0	\$0.00	\$0.00
Instant Pay - Text2Connect		0	\$0.00	\$0.00

Legacy Operator Assistant			\$0.00	\$0.00
SIM		0		\$0.00
Video Visitation		0	\$0.00	\$0.00
VMail		0	\$0.00	\$0.00
Total:			\$0.00	\$0.00

Total Revenue: \$1,096,495.21

Commission Earned: \$652,177.99

MAG Requirement: \$0.00

Commission Due: \$652,177.99

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$5,967.21	18,920	1,730	\$3,660.24
Interlata	\$4.87	15	1	\$3.31
International	\$0.00	0	0	\$0.00
Interstate	\$584.50	2,338	236	\$0.00
Intralata	\$4,029.01	12,412	1,097	\$2,739.72
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$1,348.83	4,155	396	\$917.20
LEC Billed Collect	\$12,085.50	37,936	3,571	\$7,697.24
Interlata	\$23.67	73	13	\$16.10
International	\$0.00	0	0	\$0.00
Interstate	\$766.00	3,064	297	\$0.00
Intralata	\$8,012.43	24,684	2,266	\$5,448.44
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$3,283.40	10,115	995	\$2,232.71
Prepaid Collect	\$1,078,442.50	4,518,787	431,960	\$640,818.57
Interlata	\$620.75	2,551	273	\$422.11
International	\$685.50	866	67	\$466.14
Interstate	\$136,059.42	647,902	61,924	\$0.00
Intralata	\$648,878.40	2,666,647	252,663	\$441,235.99
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$292,198.43	1,200,821	117,033	\$198,694.33

Totals: \$1,096,495.21 4,575,643 437,261 \$652,176.04

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

Call Commission Report - December, 2014

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

Process Date: 1/27/2015 9:42:25 AM

Contract ID: I-003215

Prepaid Collect

Orig. ANI	CT DOC Facility	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
2033645144	Garner CI	\$951.64	3911	385	\$13,651.42	56103	5287	\$21.41	88	7	\$2,639.28	12568	1259	\$0.00	0	0	\$0.00	0	0	\$17,263.75	72670	6938	\$9,944.64
2035833126	Bridgeport CC	\$25,544.98	104979	10236	\$47,124.21	193663	19312	\$239.13	983	122	\$11,894.82	56642	5776	\$0.00	0	0	\$60.00	67	7	\$84,863.14	356334	35453	\$49,618.46
2036517008	Cheshire Annex	\$3,868.71	15899	1646	\$10,494.14	43127	4187	\$0.00	0	0	\$647.85	3085	294	\$0.00	0	0	\$0.00	0	0	\$15,010.70	62111	6127	\$9,766.74
2036517495	Cheshire CI	\$19,771.29	81255	7565	\$42,439.18	174411	16124	\$23.85	98	8	\$11,075.40	52740	4740	\$0.00	0	0	\$33.75	33	10	\$73,343.47	308537	28447	\$42,342.29
2036517503	Manson YI	\$7,901.16	32472	3393	\$24,263.42	99716	9940	\$0.00	0	0	\$3,893.82	18542	1934	\$0.00	0	0	\$0.00	0	0	\$36,058.40	150730	15267	\$21,871.92
2039074466	New Haven CC	\$40,364.53	165882	16659	\$16,461.75	67652	6812	\$27.50	113	10	\$6,956.88	33128	3423	\$0.00	0	0	\$0.00	0	0	\$63,810.66	266775	26904	\$38,660.57
8602390739	Cybulski CI	\$11,394.47	46827	4635	\$40,728.38	167380	16531	\$58.39	240	24	\$6,214.53	29593	2822	\$0.00	0	0	\$52.25	56	5	\$58,448.02	244096	24017	\$35,518.78
8602390740	Willard CI	\$9,641.28	39622	3864	\$30,417.92	125007	11983	\$11.68	48	4	\$4,897.20	23320	2244	\$0.00	0	0	\$0.00	0	0	\$44,968.08	187997	18095	\$27,248.20
8602390741	Enfield CI	\$12,312.73	50602	5138	\$46,002.92	189058	17229	\$9.01	37	4	\$7,619.22	36282	3248	\$0.00	0	0	\$0.00	0	0	\$65,943.88	275979	25619	\$39,660.77
8602390742	Northern CI	\$3,918.91	16105	1522	\$10,925.56	44901	3900	\$28.47	117	11	\$1,955.52	9312	894	\$0.00	0	0	\$188.25	251	17	\$17,016.71	70686	6344	\$10,241.61
8602390743	Osborn CI	\$21,310.39	87580	8773	\$56,231.74	231093	22556	\$32.36	133	14	\$11,544.12	54972	5155	\$0.00	0	0	\$0.00	0	0	\$89,118.61	373778	36498	\$52,750.66
8602532536	Carl Robinson CI	\$25,290.50	103934	10126	\$77,465.19	318357	30403	\$0.00	0	0	\$11,052.72	52632	5295	\$0.00	0	0	\$0.00	0	0	\$113,808.41	474923	45824	\$69,873.88
8602695793	UCONN Medical	\$4.38	18	2	\$78.12	321	26	\$0.00	0	0	\$8.82	42	3	\$0.00	0	0	\$0.00	0	0	\$91.32	381	31	\$56.10
8603739250	Corrigan CI	\$19,996.44	82178	8466	\$25,186.82	103510	9668	\$0.00	0	0	\$7,577.64	36084	3910	\$0.00	0	0	\$0.00	0	0	\$52,760.90	221772	22044	\$30,724.62
8603739251	Radgowski CI	\$7,293.93	29975	2769	\$49,887.00	205018	18963	\$123.85	509	49	\$6,272.49	29869	3093	\$0.00	0	0	\$0.00	0	0	\$63,577.27	265371	24874	\$38,967.26
8604125086	Brooklyn CI	\$1,192.92	4902	513	\$27,638.42	113583	10445	\$5.60	23	4	\$5,790.54	27574	2398	\$0.00	0	0	\$0.00	0	0	\$34,627.48	146082	13360	\$19,609.12
8604515013	York CI	\$9,031.61	37117	3973	\$91,549.09	376237	38547	\$134.56	553	62	\$12,765.06	60786	6186	\$0.00	0	0	\$15.75	21	2	\$113,496.07	474714	48770	\$68,497.08
8608310958	MacDougall CI	\$23,027.66	94635	9082	\$45,452.86	186794	17062	\$16.31	67	5	\$15,864.03	75543	6940	\$0.00	0	0	\$475.50	619	53	\$84,836.36	357658	33142	\$46,901.19
8608310959	Walker RSMU	\$10,045.73	41284	3854	\$21,680.34	89099	8451	\$33.34	137	12	\$3,891.72	18532	1867	\$0.00	0	0	\$0.00	0	0	\$35,651.13	149052	14184	\$21,596.40
8608402385	Hartford CC	\$54,670.46	224675	22607	\$17,084.98	70214	6826	\$0.00	0	0	\$8,931.09	42529	4437	\$0.00	0	0	\$0.00	0	0	\$80,686.53	337418	33870	\$48,793.70
Total:		\$307,533.72	1263852	125208	\$694,763.46	2855244	274252	\$765.46	3146	336	\$141,492.75	673775	65918	\$0.00	0	0	\$825.50	1047	94	\$1,145,380.89	4797064	465808	\$682,643.96

Direct Billed Collect

Orig. ANI	CT DOC Facility	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
2033645144	Garner CI	\$0.00	0	0	\$146.41	451	38	\$0.00	0	0	\$7.75	31	3	\$0.00	0	0	\$0.00	0	0	\$154.16	482	41	\$99.56
2035833126	Bridgeport CC	\$7.14	22	2	\$8.12	25	2	\$0.00	0	0	\$2.25	9	4	\$0.00	0	0	\$0.00	0	0	\$17.51	56	8	\$10.38
2036517008	Cheshire Annex	\$21.10	65	7	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$21.10	65	7	\$14.35
2036517495	Cheshire CI	\$369.10	1137	90	\$162.31	500	41	\$0.00	0	0	\$79.00	316	23	\$0.00	0	0	\$0.00	0	0	\$610.41	1953	154	\$361.36
2036517503	Manson YI	\$0.00	0	0	\$182.41	562	57	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$182.41	562	57	\$124.04
2039074466	New Haven CC	\$33.10	102	18	\$8.77	27	7	\$0.00	0	0	\$58.00	232	51	\$0.00	0	0	\$0.00	0	0	\$99.87	361	76	\$28.47
8602390739	Cybulski CI	\$91.88	283	21	\$156.13	481	51	\$0.00	0	0	\$26.25	105	7	\$0.00	0	0	\$0.00	0	0	\$274.26	869	79	\$168.65
8602390740	Willard CI	\$86.64	267	35	\$146.75	452	37	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$233.39	719	72	\$158.71
8602390741	Enfield CI	\$0.00	0	0	\$174.31	537	46	\$0.00	0	0	\$14.50	58	6	\$0.00	0	0	\$0.00	0	0	\$188.81	595	52	\$118.53

8602390742	Northern CI	\$81.15	250	20	\$16.23	50	4	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$97.38	300	24	\$66.22
8602390743	Osborn CI	\$75.30	232	22	\$312.61	963	88	\$0.00	0	0	\$41.25	165	15	\$0.00	0	0	\$0.00	0	0	\$429.16	1360	125	\$263.78
8602532536	Carl Robinson	\$93.81	289	27	\$657.52	2026	214	\$0.00	0	0	\$80.00	320	24	\$0.00	0	0	\$0.00	0	0	\$831.33	2635	265	\$510.90
8603739250	Corrigan CI	\$16.88	52	4	\$68.48	211	21	\$0.00	0	0	\$40.50	162	11	\$0.00	0	0	\$0.00	0	0	\$125.86	425	36	\$58.04
8603739251	Radgowski CI	\$12.65	39	5	\$655.43	2019	159	\$0.00	0	0	\$6.00	24	2	\$0.00	0	0	\$0.00	0	0	\$674.08	2082	166	\$454.29
8604125086	Brooklyn CI	\$0.00	0	0	\$118.50	365	29	\$0.00	0	0	\$7.00	28	2	\$0.00	0	0	\$0.00	0	0	\$125.50	393	31	\$80.58
8604515013	York CI	\$45.45	140	10	\$428.82	1321	113	\$0.00	0	0	\$31.50	126	20	\$0.00	0	0	\$0.00	0	0	\$505.77	1587	143	\$322.50
8608310958	MacDougall CI	\$257.12	792	71	\$521.36	1606	127	\$0.00	0	0	\$184.25	737	74	\$0.00	0	0	\$0.00	0	0	\$962.73	3135	272	\$529.37
8608310959	Walker RSMU	\$24.66	76	8	\$332.04	1023	95	\$0.00	0	0	\$4.50	18	2	\$0.00	0	0	\$0.00	0	0	\$361.20	1117	105	\$242.56
8608402385	Hartford CC	\$37.97	117	12	\$220.43	679	63	\$0.00	0	0	\$18.75	75	5	\$0.00	0	0	\$0.00	0	0	\$277.15	871	80	\$175.71
Total:		\$1,253.95	3863	352	\$4,316.63	13298	1192	\$0.00	0	0	\$601.50	2406	249	\$0.00	0	0	\$0.00	0	0	\$6,172.08	19567	1793	\$3,787.99

LEC Billed Collect

Orig. ANI	CT DOC Facility	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
2033645144	Garner CI	\$12.98	40	4	\$65.89	203	21	\$0.00	0	0	\$21.25	85	11	\$0.00	0	0	\$0.00	0	0	\$100.12	328	36	\$53.63
2035833126	Bridgeport CC	\$12.33	38	7	\$221.37	682	70	\$0.00	0	0	\$2.50	10	1	\$0.00	0	0	\$0.00	0	0	\$236.20	730	78	\$158.92
2036517495	Cheshire CI	\$77.92	240	21	\$234.40	722	57	\$0.00	0	0	\$15.00	60	4	\$0.00	0	0	\$0.00	0	0	\$327.32	1022	82	\$212.38
2036517503	Manson YI	\$4.87	15	1	\$24.02	74	8	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$28.89	89	9	\$19.65
2039074466	New Haven CC	\$57.12	176	19	\$63.60	196	28	\$0.00	0	0	\$3.75	15	4	\$0.00	0	0	\$0.00	0	0	\$124.47	387	51	\$82.09
8602390739	Cybulski CI	\$18.18	56	9	\$201.91	622	62	\$0.00	0	0	\$9.50	38	3	\$0.00	0	0	\$0.00	0	0	\$229.59	716	74	\$149.66
8602390740	Willard CI	\$3.57	11	2	\$188.94	582	46	\$0.00	0	0	\$5.25	21	2	\$0.00	0	0	\$0.00	0	0	\$197.76	614	50	\$130.91
8602390741	Enfield CI	\$43.18	133	10	\$227.89	702	57	\$0.00	0	0	\$9.75	39	3	\$0.00	0	0	\$0.00	0	0	\$280.82	874	70	\$184.33
8602390742	Northern CI	\$0.00	0	0	\$20.45	63	5	\$0.00	0	0	\$3.75	15	2	\$0.00	0	0	\$0.00	0	0	\$24.20	78	7	\$13.91
8602390743	Osborn CI	\$93.77	289	34	\$444.06	1368	124	\$0.00	0	0	\$29.50	118	9	\$0.00	0	0	\$0.00	0	0	\$567.33	1775	167	\$365.72
8602532536	Carl Robinson CI	\$96.39	297	31	\$243.46	750	79	\$0.00	0	0	\$13.25	53	4	\$0.00	0	0	\$0.00	0	0	\$353.10	1100	114	\$231.10
8603739250	Corrigan CI	\$97.98	302	43	\$157.75	486	43	\$0.00	0	0	\$6.00	24	3	\$0.00	0	0	\$0.00	0	0	\$261.73	812	89	\$173.90
8603739251	Radgowski CI	\$59.71	184	18	\$249.01	767	57	\$0.00	0	0	\$10.00	40	4	\$0.00	0	0	\$0.00	0	0	\$318.72	991	79	\$209.93
8604125086	Brooklyn CI	\$0.00	0	0	\$216.53	667	54	\$0.00	0	0	\$3.25	13	3	\$0.00	0	0	\$0.00	0	0	\$219.78	680	57	\$147.24
8604515013	York CI	\$37.66	116	14	\$264.50	815	103	\$0.00	0	0	\$1.00	4	1	\$0.00	0	0	\$0.00	0	0	\$303.16	935	118	\$205.47
8608310958	MacDougall CI	\$162.96	502	43	\$298.99	921	72	\$0.00	0	0	\$15.75	63	7	\$0.00	0	0	\$0.00	0	0	\$477.70	1486	122	\$314.13
8608310959	Walker RSMU	\$15.25	47	5	\$32.79	101	9	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$48.04	148	14	\$32.67
8608402385	Hartford CC	\$117.48	362	48	\$146.72	452	59	\$0.00	0	0	\$7.00	28	3	\$0.00	0	0	\$0.00	0	0	\$271.20	842	110	\$179.66
Total:		\$911.35	2808	309	\$3,302.28	10173	954	\$0.00	0	0	\$156.50	626	64	\$0.00	0	0	\$0.00	0	0	\$4,370.13	13607	1327	\$2,865.27

Grand Total:

\$309,699.02

1270523

125869

\$702,382.37

2878715

276398

\$765.46

3146

336

\$142,250.75

676807

66231

\$0.00

0

0

\$825.50

1047

94

\$1,155,923.10

4830238

468928

\$689,297.23

OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00
Coin-operated Pay Telephones			\$0.00	\$0.00
GTL Dialaround			\$0.00	\$0.00
Instant Pay - Pay Now		0	\$0.00	\$0.00

Instant Pay - Text2Connect		0	\$0.00	\$0.00
Legacy Operator Assistant			\$0.00	\$0.00
SIM		0		\$0.00
Video Visitation		0	\$0.00	\$0.00
VMail		0	\$0.00	\$0.00
Total:			\$0.00	\$0.00

Total Revenue: \$1,155,923.10

Commission Earned: \$689,297.23

MAG Requirement: \$0.00

Commission Due: \$689,297.23

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$6,172.08	19,567	1,793	\$3,787.99
Interlata	\$0.00	0	0	\$0.00
International	\$0.00	0	0	\$0.00
Interstate	\$601.50	2,406	249	\$0.00
Intralata	\$4,316.63	13,298	1,192	\$2,935.30
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$1,253.95	3,863	352	\$852.68
LEC Billed Collect	\$4,370.13	13,607	1,327	\$2,865.27
Interlata	\$0.00	0	0	\$0.00
International	\$0.00	0	0	\$0.00
Interstate	\$156.50	626	64	\$0.00
Intralata	\$3,302.28	10,173	954	\$2,245.55
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$911.35	2,808	309	\$619.72
Prepaid Collect	\$1,145,380.89	4,797,064	465,808	\$682,642.60
Interlata	\$765.46	3,146	336	\$520.51
International	\$825.50	1,047	94	\$561.34
Interstate	\$141,492.75	673,775	65,918	\$0.00
Intralata	\$694,763.46	2,855,244	274,252	\$472,438.23
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$307,533.72	1,263,852	125,208	\$209,122.52

Totals:	\$1,155,923.10	4,830,238	468,928	\$689,295.85
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T-NETIX, Inc., a subsidiary of SECURUS TECHNOLOGIES

Call Commission Report - January, 2015

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

Process Date: 2/26/2015 10:50:04 AM

Contract ID: I-003215

Prepaid Collect

Orig. ANI	CT DOC Facility	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
2033645144	Garner CI	\$1,220.51	5016	480	\$13,674.48	56197	5321	\$10.46	43	3	\$2,629.83	12523	1231	\$0.00	0	0	\$0.00	0	0	\$17,535.28	73779	7035	\$10,135.71
2035833126	Bridgeport CC	\$26,375.12	108391	10528	\$44,969.14	184808	18232	\$185.90	764	86	\$12,723.48	60588	6028	\$0.00	0	0	\$72.75	86	8	\$84,326.39	354637	34882	\$48,689.98
2036517008	Cheshire Annex	\$3,920.00	16110	1605	\$8,934.39	36717	3617	\$0.00	0	0	\$636.51	3031	306	\$0.00	0	0	\$0.00	0	0	\$13,490.90	55858	5528	\$8,740.99
2036517495	Cheshire CI	\$18,646.75	76631	7123	\$39,689.91	163112	14919	\$28.22	116	10	\$10,260.60	48860	4366	\$0.00	0	0	\$45.00	43	17	\$68,670.48	288762	26435	\$39,718.72
2036517503	Manson YI	\$7,309.92	30042	3176	\$24,180.37	99375	9894	\$0.00	0	0	\$3,593.52	17112	1784	\$0.00	0	0	\$0.00	0	0	\$35,083.81	146529	14854	\$21,413.40
2039074466	New Haven CC	\$37,623.16	154618	15309	\$19,100.43	78495	7569	\$6.33	26	2	\$6,279.00	29900	2984	\$0.00	0	0	\$0.00	0	0	\$63,008.92	263039	25864	\$38,576.35
8602390739	Cybulski CI	\$11,974.70	49213	4798	\$42,335.31	173983	16718	\$73.00	300	28	\$7,278.18	34658	3226	\$0.00	0	0	\$12.00	16	2	\$61,673.19	258170	24772	\$36,988.61
8602390740	Willard CI	\$9,305.76	38243	3652	\$34,267.96	140831	13166	\$0.00	0	0	\$4,495.89	21409	2054	\$0.00	0	0	\$0.00	0	0	\$48,069.61	200483	18872	\$29,630.13
8602390741	Enfield CI	\$13,794.87	56693	5728	\$47,204.39	193993	17936	\$10.22	42	4	\$7,830.06	37286	3289	\$0.00	0	0	\$0.00	0	0	\$68,839.54	288014	26957	\$41,486.45
8602390742	Northern CI	\$4,958.32	20378	1904	\$11,936.37	49055	4278	\$30.18	124	11	\$2,223.06	10586	991	\$0.00	0	0	\$224.25	299	21	\$19,372.18	80442	7205	\$11,661.41
8602390743	Osborn CI	\$20,617.42	84730	8566	\$57,473.95	236199	22936	\$35.77	147	13	\$11,149.74	53094	4993	\$0.00	0	0	\$0.00	0	0	\$89,276.88	374170	36508	\$53,126.45
8602532536	Carl Robinson CI	\$25,105.72	103176	10118	\$75,624.74	310795	29598	\$0.00	0	0	\$11,176.62	53222	5437	\$0.00	0	0	\$0.00	0	0	\$111,907.08	467193	45153	\$68,496.71
8602695793	UCONN Medical	\$80.78	332	29	\$69.34	285	25	\$0.00	0	0	\$21.63	103	10	\$0.00	0	0	\$0.00	0	0	\$171.75	720	64	\$102.08
8603739250	Corrigan CI	\$19,784.48	81309	8271	\$25,268.28	103845	9728	\$0.00	0	0	\$7,128.45	33945	3435	\$0.00	0	0	\$0.00	0	0	\$52,181.21	219099	21434	\$30,635.87
8603739251	Radgowski CI	\$7,141.78	29350	2764	\$48,880.46	200883	18798	\$34.06	140	14	\$6,748.56	32136	3221	\$0.00	0	0	\$0.00	0	0	\$62,804.86	262509	24797	\$38,118.29
8604125086	Brooklyn CI	\$1,229.05	5051	476	\$29,033.13	119316	10856	\$0.00	0	0	\$5,888.40	28040	2401	\$0.00	0	0	\$0.00	0	0	\$36,150.58	152407	13733	\$20,578.28
8604515013	York CI	\$8,048.25	33075	3592	\$80,067.25	329051	33417	\$34.80	143	20	\$10,250.52	48812	4956	\$0.00	0	0	\$9.00	12	1	\$98,409.82	411093	41986	\$59,948.32
8608310958	MacDougall CI	\$21,635.19	88913	8717	\$45,691.27	187775	17113	\$26.04	107	10	\$15,314.04	72924	6652	\$0.00	0	0	\$294.75	377	33	\$82,961.29	350096	32525	\$46,000.13
8608310959	Walker RSMU	\$8,999.97	36987	3462	\$21,633.12	88905	8406	\$40.15	165	13	\$4,271.40	20340	1994	\$0.00	0	0	\$0.00	0	0	\$34,944.64	146397	13875	\$20,857.80
8608402385	Hartford CC	\$57,534.28	236446	23687	\$19,425.40	79833	7707	\$0.00	0	0	\$7,958.16	37896	4031	\$0.00	0	0	\$0.00	0	0	\$84,917.84	354175	35425	\$52,332.59
Total:		\$305,306.03	1254704	123985	\$689,459.69	2833453	270234	\$515.13	2117	214	\$137,857.65	656465	63389	\$0.00	0	0	\$657.75	833	82	\$1,133,796.25	4747572	457904	\$677,238.27

Direct Billed Collect

Orig. ANI	CT DOC Facility	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
2033645144	Garner CI	\$0.00	0	0	\$149.00	459	40	\$0.00	0	0	\$11.25	45	3	\$0.00	0	0	\$0.00	0	0	\$160.25	504	43	\$101.32
2035833126	Bridgeport CC	\$37.65	116	11	\$54.21	167	14	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$91.86	283	25	\$62.46
2036517008	Cheshire Annex	\$93.16	287	27	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$93.16	287	27	\$63.35
2036517495	Cheshire CI	\$273.96	844	69	\$153.88	474	39	\$0.00	0	0	\$69.75	279	21	\$0.00	0	0	\$0.00	0	0	\$497.59	1597	129	\$290.93
2036517503	Manson YI	\$4.22	13	2	\$111.00	342	48	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$115.22	355	50	\$78.35
2039074466	New Haven CC	\$161.34	497	48	\$52.91	163	14	\$0.00	0	0	\$36.75	147	32	\$0.00	0	0	\$0.00	0	0	\$251.00	807	94	\$145.69
8602390739	Cybulski CI	\$61.35	189	14	\$204.79	631	71	\$0.00	0	0	\$18.75	75	5	\$0.00	0	0	\$0.00	0	0	\$284.89	895	90	\$180.98
8602390740	Willard CI	\$83.40	257	37	\$75.95	234	20	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$159.35	491	57	\$108.36
8602390741	Enfield CI	\$38.63	119	9	\$181.46	559	45	\$0.00	0	0	\$20.50	82	8	\$0.00	0	0	\$0.00	0	0	\$240.59	760	62	\$149.66

8602390742	Northern CI	\$77.57	239	19	\$18.51	57	5	\$0.00	0	0	\$3.75	15	1	\$0.00	0	0	\$0.00	0	0	\$99.83	311	25	\$65.33
8602390743	Osborn CI	\$65.91	203	15	\$386.94	1192	113	\$0.00	0	0	\$54.25	217	16	\$0.00	0	0	\$0.00	0	0	\$507.10	1612	144	\$307.94
8602532536	Carl Robinson	\$35.06	108	9	\$612.99	1889	224	\$0.00	0	0	\$79.50	318	23	\$0.00	0	0	\$0.00	0	0	\$727.55	2315	256	\$440.67
8603739250	Corrigan CI	\$26.62	82	7	\$79.20	244	29	\$0.00	0	0	\$39.25	157	11	\$0.00	0	0	\$0.00	0	0	\$145.07	483	47	\$71.96
8603739251	Radgowski CI	\$19.14	59	10	\$430.80	1327	101	\$0.00	0	0	\$3.75	15	1	\$0.00	0	0	\$0.00	0	0	\$453.69	1401	112	\$305.96
8604125086	Brooklyn CI	\$0.00	0	0	\$146.42	451	37	\$0.00	0	0	\$0.50	2	1	\$0.00	0	0	\$0.00	0	0	\$146.92	453	38	\$99.57
8604515013	York CI	\$19.16	59	5	\$349.62	1077	101	\$0.00	0	0	\$135.75	543	68	\$0.00	0	0	\$0.00	0	0	\$504.53	1679	174	\$250.77
8608310958	MacDougall CI	\$266.20	820	69	\$429.84	1324	101	\$0.00	0	0	\$192.50	770	75	\$0.00	0	0	\$0.00	0	0	\$888.54	2914	245	\$473.31
8608310959	Walker RSMU	\$3.25	10	1	\$338.20	1042	88	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$341.45	1052	89	\$232.19
8608402385	Hartford CC	\$78.54	242	29	\$177.24	546	48	\$0.00	0	0	\$15.25	61	6	\$0.00	0	0	\$0.00	0	0	\$271.03	849	83	\$173.93
Total:		\$1,345.16	4144	381	\$3,952.96	12178	1138	\$0.00	0	0	\$681.50	2726	271	\$0.00	0	0	\$0.00	0	0	\$5,979.62	19048	1790	\$3,602.72

LEC Billed Collect

Orig. ANI	CT DOC Facility	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
8602390739	Cybulski CI	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$3.00	12	1	\$0.00	0	0	\$0.00	0	0	\$3.00	12	1	\$0.00
8602390741	Enfield CI	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$7.50	30	2	\$0.00	0	0	\$0.00	0	0	\$7.50	30	2	\$0.00
8602532536	Carl Robinson	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$3.75	15	1	\$0.00	0	0	\$0.00	0	0	\$3.75	15	1	\$0.00
8608310958	MacDougall CI	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$3.75	15	1	\$0.00	0	0	\$0.00	0	0	\$3.75	15	1	\$0.00
Total:		\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$18.00	72	5	\$0.00	0	0	\$0.00	0	0	\$18.00	72	5	\$0.00
Grand Total:		\$306,651.19	1258848	124366	\$693,412.65	2845631	271372	\$515.13	2117	214	\$138,557.15	659263	63665	\$0.00	0	0	\$657.75	833	82	\$1,139,793.87	4766692	459699	\$680,841.00

OTHER REVENUE

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

Total Revenue:

\$1,139,793.87

Commission Earned:

\$680,841.00

MAG Requirement:

\$0.00

Commission Due:

\$680,841.00

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$5,979.62	19,048	1,790	\$3,602.72
Interlata	\$0.00	0	0	\$0.00
International	\$0.00	0	0	\$0.00
Interstate	\$681.50	2,726	271	\$0.00
Intralata	\$3,952.96	12,178	1,138	\$2,688.01
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$1,345.16	4,144	381	\$914.71
LEC Billed Collect	\$18.00	72	5	\$0.00
Interlata	\$0.00	0	0	\$0.00
International	\$0.00	0	0	\$0.00
Interstate	\$18.00	72	5	\$0.00
Intralata	\$0.00	0	0	\$0.00
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$0.00	0	0	\$0.00
Prepaid Collect	\$1,133,796.25	4,747,572	457,904	\$677,236.92
Interlata	\$515.13	2,117	214	\$350.29
International	\$657.75	833	82	\$447.27
Interstate	\$137,857.65	656,465	63,389	\$0.00
Intralata	\$689,459.69	2,833,453	270,234	\$468,831.67
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$305,306.03	1,254,704	123,985	\$207,607.69

Totals: \$1,139,793.87 4,766,692 459,699 \$680,839.64

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

Call Commission Report - February, 2015

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

Process Date: 3/31/2015 9:28:18 AM

Contract ID: I-003215

Prepaid Collect

Orig. ANI	CT DOC Facility	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
2033645144	Garner CI	\$966.24	3971	414	\$12,643.15	51958	4854	\$3.89	16	2	\$2,632.14	12534	1222	\$0.00	0	0	\$0.00	0	0	\$16,245.42	68479	6492	\$9,257.03
2035833126	Bridgeport CC	\$27,898.62	114653	11095	\$47,558.62	195448	18904	\$183.00	752	86	\$11,848.83	56423	5600	\$0.00	0	0	\$24.75	24	4	\$87,513.82	367300	35689	\$51,452.19
2036517008	Cheshire Annex	\$3,940.53	16194	1530	\$7,791.36	32021	3185	\$0.00	0	0	\$493.08	2348	245	\$0.00	0	0	\$0.00	0	0	\$12,224.97	50563	4960	\$7,977.69
2036517495	Cheshire CI	\$20,436.38	83987	7710	\$39,419.70	162002	14893	\$24.09	99	7	\$10,464.72	49832	4527	\$0.00	0	0	\$24.75	22	14	\$70,369.64	295942	27151	\$40,735.35
2036517503	Manson YI	\$7,271.32	29883	3108	\$19,138.21	78653	7868	\$0.00	0	0	\$2,636.55	12555	1349	\$0.00	0	0	\$0.00	0	0	\$29,046.08	121091	12325	\$17,958.48
2039074466	New Haven CC	\$41,085.11	168848	16410	\$16,770.49	68920	6669	\$7.30	30	2	\$6,343.26	30206	3124	\$0.00	0	0	\$0.00	0	0	\$64,206.16	268004	26205	\$39,346.78
8602390739	Cybulski CI	\$11,904.31	48923	4608	\$44,733.35	183839	17092	\$76.65	315	34	\$6,856.29	32649	3044	\$0.00	0	0	\$30.00	30	2	\$63,600.60	265756	24780	\$38,586.13
8602390740	Willard CI	\$10,146.39	41698	3921	\$34,605.43	142218	13222	\$7.30	30	2	\$4,725.84	22504	2122	\$0.00	0	0	\$0.00	0	0	\$49,484.96	206450	19267	\$30,436.20
8602390741	Enfield CI	\$14,618.46	60078	5870	\$46,106.98	189485	17326	\$26.52	109	11	\$7,289.94	34714	3116	\$0.00	0	0	\$0.00	0	0	\$68,041.90	284386	26323	\$41,311.33
8602390742	Northern CI	\$5,366.48	22054	1994	\$10,583.31	43495	3910	\$22.63	93	10	\$2,223.69	10589	996	\$0.00	0	0	\$20.25	27	3	\$18,216.36	76258	6913	\$10,875.01
8602390743	Osborn CI	\$22,698.13	93283	9201	\$57,188.34	235026	22494	\$16.79	69	5	\$11,421.90	54390	5081	\$0.00	0	0	\$11.25	15	1	\$91,336.41	382783	36782	\$54,341.86
8602532536	Carl Robinson CI	\$25,454.54	104610	10174	\$81,089.72	333252	31013	\$3.89	16	2	\$10,938.48	52088	5245	\$0.00	0	0	\$0.00	0	0	\$117,486.63	489966	46434	\$72,452.75
8602695793	UCONN Medical	\$66.69	274	27	\$75.44	310	26	\$0.00	0	0	\$43.68	208	15	\$0.00	0	0	\$0.00	0	0	\$185.81	792	68	\$96.65
8603739250	Corrigan CI	\$18,979.68	78000	8063	\$28,784.75	118296	11072	\$0.00	0	0	\$7,698.18	36658	3607	\$0.00	0	0	\$0.00	0	0	\$55,462.61	232954	22742	\$32,479.81
8603739251	Radgowski CI	\$7,031.01	28895	2630	\$44,840.67	184280	16849	\$38.21	157	13	\$6,604.92	31452	2955	\$0.00	0	0	\$0.00	0	0	\$58,514.81	244784	22447	\$35,298.73
8604125086	Brooklyn CI	\$1,119.12	4599	434	\$29,890.98	122842	10986	\$0.97	4	1	\$5,801.88	27628	2391	\$0.00	0	0	\$0.00	0	0	\$36,812.95	155073	13812	\$21,087.53
8604515013	York CI	\$9,802.26	40284	4268	\$92,159.14	378743	38410	\$56.19	231	29	\$12,084.87	57547	5832	\$0.00	0	0	\$0.00	0	0	\$114,102.46	476805	48539	\$69,371.96
8608310958	MacDougall CI	\$20,615.63	84724	8113	\$50,928.15	209298	18823	\$82.49	339	33	\$15,609.51	74331	6849	\$0.00	0	0	\$273.00	332	33	\$87,508.78	369024	33851	\$48,891.50
8608310959	Walker RSMU	\$9,359.18	38464	3587	\$21,682.46	89108	8216	\$33.58	138	10	\$4,336.29	20649	1966	\$0.00	0	0	\$7.50	5	2	\$35,419.01	148364	13781	\$21,136.25
8608402385	Hartford CC	\$55,339.32	227425	22690	\$18,970.33	77962	7426	\$0.00	0	0	\$6,833.19	32539	3348	\$0.00	0	0	\$0.00	0	0	\$81,142.84	337926	33464	\$50,530.56
Total:		\$314,099.40	1290847	125847	\$704,960.58	2897156	273238	\$583.50	2398	247	\$136,887.24	651844	62634	\$0.00	0	0	\$391.50	455	59	\$1,156,922.22	4842700	462025	\$693,623.78

Direct Billed Collect

Orig. ANI	CT DOC Facility	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
2033645144	Garner CI	\$0.00	0	0	\$85.04	262	23	\$0.00	0	0	\$7.50	30	2	\$0.00	0	0	\$0.00	0	0	\$92.54	292	25	\$57.83
2035833126	Bridgeport CC	\$26.62	82	9	\$73.37	226	19	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$99.99	308	28	\$67.99
2036517008	Cheshire Annex	\$16.23	50	4	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$16.23	50	4	\$11.04
2036517495	Cheshire CI	\$202.24	623	49	\$172.06	530	42	\$0.00	0	0	\$87.50	350	26	\$0.00	0	0	\$0.00	0	0	\$461.80	1503	117	\$254.52
2036517503	Manson YI	\$3.57	11	2	\$101.92	314	40	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$105.49	325	42	\$71.73
2039074466	New Haven CC	\$71.39	220	30	\$188.63	581	43	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$260.02	801	73	\$176.81
8602390739	Cybulski CI	\$58.44	180	13	\$274.59	846	96	\$0.00	0	0	\$14.50	58	4	\$0.00	0	0	\$0.00	0	0	\$347.53	1084	113	\$226.46
8602390740	Willard CI	\$62.00	191	23	\$61.68	190	18	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$123.68	381	41	\$84.10
8602390741	Enfield CI	\$36.35	112	11	\$121.40	374	33	\$0.00	0	0	\$24.00	96	9	\$0.00	0	0	\$0.00	0	0	\$181.75	582	53	\$107.27

8602390742	Northern CI	\$39.60	122	12	\$10.72	33	3	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$50.32	155	15	\$34.22
8602390743	Osborn CI	\$82.47	254	18	\$279.17	860	80	\$0.00	0	0	\$62.50	250	23	\$0.00	0	0	\$0.00	0	0	\$424.14	1364	121	\$245.92
8602532536	Carl Robinson	\$17.52	54	5	\$424.89	1309	139	\$0.00	0	0	\$51.50	206	15	\$0.00	0	0	\$0.00	0	0	\$493.91	1569	159	\$300.84
8603739250	Corrigan CI	\$24.02	74	5	\$70.12	216	18	\$0.00	0	0	\$68.75	275	21	\$0.00	0	0	\$0.00	0	0	\$162.89	565	44	\$64.02
8603739251	Radgowski CI	\$18.82	58	6	\$258.06	795	66	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$276.88	853	72	\$188.28
8604125086	Brooklyn CI	\$0.00	0	0	\$111.02	342	30	\$0.00	0	0	\$4.25	17	3	\$0.00	0	0	\$0.00	0	0	\$115.27	359	33	\$75.49
8604515013	York CI	\$9.41	29	3	\$290.84	896	74	\$0.00	0	0	\$32.75	131	18	\$0.00	0	0	\$0.00	0	0	\$333.00	1056	95	\$204.17
8608310958	MacDougall CI	\$269.75	831	75	\$310.98	958	75	\$0.00	0	0	\$159.00	636	59	\$0.00	0	0	\$0.00	0	0	\$739.73	2425	209	\$394.90
8608310959	Walker RSMU	\$4.87	15	1	\$238.90	736	71	\$0.00	0	0	\$26.00	104	21	\$0.00	0	0	\$0.00	0	0	\$269.77	855	93	\$165.76
8608402385	Hartford CC	\$134.69	415	48	\$204.54	630	53	\$0.00	0	0	\$19.50	78	13	\$0.00	0	0	\$0.00	0	0	\$358.73	1123	114	\$230.68
Total:		\$1,077.99	3321	314	\$3,277.93	10098	923	\$0.00	0	0	\$557.75	2231	214	\$0.00	0	0	\$0.00	0	0	\$4,913.67	15650	1451	\$2,962.03

LEC Billed Collect

Orig. ANI	CT DOC Facility	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
8602390741	Enfield CI	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$7.50	30	2	\$0.00	0	0	\$0.00	0	0	\$7.50	30	2	\$0.00
8602532536	Carl Robinson CI	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$7.50	30	2	\$0.00	0	0	\$0.00	0	0	\$7.50	30	2	\$0.00
8604515013	York CI	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$2.50	10	1	\$0.00	0	0	\$0.00	0	0	\$2.50	10	1	\$0.00
8608310958	MacDougall CI	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$5.50	22	2	\$0.00	0	0	\$0.00	0	0	\$5.50	22	2	\$0.00
Total:		\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$23.00	92	7	\$0.00	0	0	\$0.00	0	0	\$23.00	92	7	\$0.00
Grand Total:		\$315,177.39	1294168	126161	\$708,238.51	2907254	274161	\$583.50	2398	247	\$137,467.99	654167	62855	\$0.00	0	0	\$391.50	455	59	\$1,161,858.89	4858442	463483	\$696,585.81

OTHER REVENUE

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

Total Revenue: \$1,161,858.89

Commission Earned: \$696,585.81

MAG Requirement:

\$0.00

Commission Due:

\$696,585.81

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$4,913.67	15,650	1,451	\$2,962.02
Interlata	\$0.00	0	0	\$0.00
International	\$0.00	0	0	\$0.00
Interstate	\$557.75	2,231	214	\$0.00
Intralata	\$3,277.93	10,098	923	\$2,228.99
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$1,077.99	3,321	314	\$733.03
LEC Billed Collect	\$23.00	92	7	\$0.00
Interlata	\$0.00	0	0	\$0.00
International	\$0.00	0	0	\$0.00
Interstate	\$23.00	92	7	\$0.00
Intralata	\$0.00	0	0	\$0.00
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$0.00	0	0	\$0.00
Prepaid Collect	\$1,156,922.22	4,842,700	462,025	\$693,622.40
Interlata	\$583.50	2,398	247	\$396.78
International	\$391.50	455	59	\$266.22
Interstate	\$136,887.24	651,844	62,634	\$0.00
Intralata	\$704,960.58	2,897,156	273,238	\$479,372.23
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$314,099.40	1,290,847	125,847	\$213,587.16

Totals: \$1,161,858.89 4,858,442 463,483 \$696,584.42

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

Call Commission Report - March, 2015

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

Process Date: 4/27/2015 4:08:45 PM

Contract ID: I-003215

Prepaid Collect

Orig. ANI	CT DOC Facility	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
2033645144	Garner CI	\$1,058.70	4351	435	\$13,493.34	55453	5189	\$138.69	570	44	\$3,257.10	15510	1513	\$0.00	0	0	\$0.00	0	0	\$17,947.83	75884	7181	\$9,989.70
2035833126	Bridgeport CC	\$21,418.19	88020	8663	\$43,286.89	177892	17342	\$126.79	521	58	\$10,059.84	47904	4786	\$0.00	0	0	\$11.25	15	1	\$74,902.96	314352	30850	\$44,093.32
2036517008	Cheshire Annex	\$3,900.94	16032	1500	\$10,397.28	42729	4073	\$36.74	151	12	\$1,034.25	4925	442	\$0.00	0	0	\$0.00	0	0	\$15,369.21	63837	6027	\$9,747.77
2036517495	Cheshire CI	\$21,475.75	88258	8206	\$44,809.79	184152	16975	\$21.89	90	8	\$11,329.08	53948	4849	\$0.00	0	0	\$27.00	23	8	\$77,663.51	326471	30046	\$45,107.42
2036517503	Manson YI	\$9,394.99	38611	3874	\$24,032.77	98769	9774	\$3.40	14	2	\$3,171.84	15104	1515	\$0.00	0	0	\$0.00	0	0	\$36,603.00	152498	15165	\$22,733.19
2039074466	New Haven CC	\$38,950.78	160072	15918	\$20,944.33	86073	8217	\$10.95	45	3	\$6,897.03	32843	3373	\$0.00	0	0	\$0.00	0	0	\$66,803.09	279033	27511	\$40,736.12
8602390739	Cybulski CI	\$15,200.04	62468	6013	\$46,237.39	190019	18354	\$25.08	103	12	\$8,099.28	38568	3781	\$0.00	0	0	\$55.25	59	4	\$69,617.04	291217	28164	\$41,832.07
8602390740	Willard CI	\$10,062.27	41352	3967	\$36,911.27	151694	14077	\$0.00	0	0	\$5,081.58	24198	2410	\$0.00	0	0	\$0.00	0	0	\$52,055.12	217244	20454	\$31,942.01
8602390741	Enfield CI	\$16,054.54	65979	6454	\$55,461.50	227929	21013	\$17.77	73	8	\$8,267.70	39370	3468	\$0.00	0	0	\$0.00	0	0	\$79,801.51	333351	30943	\$48,642.99
8602390742	Northern CI	\$4,992.78	20519	1886	\$11,511.10	47307	4176	\$27.02	111	10	\$2,130.87	10147	973	\$0.00	0	0	\$0.00	0	0	\$18,661.77	78084	7045	\$11,241.01
8602390743	Osborn CI	\$25,609.99	105250	10475	\$64,506.57	265099	25621	\$33.83	139	11	\$12,391.47	59007	5620	\$0.00	0	0	\$22.50	30	2	\$102,564.36	429525	41729	\$61,317.57
8602532536	Carl Robinson CI	\$25,003.81	102757	10161	\$89,840.98	369218	34553	\$35.51	146	16	\$12,681.90	60390	6174	\$0.00	0	0	\$0.00	0	0	\$127,562.20	532511	50904	\$78,118.61
8602695793	UCONN Medical	\$42.59	175	23	\$147.69	607	56	\$0.00	0	0	\$26.88	128	14	\$0.00	0	0	\$0.00	0	0	\$217.16	910	93	\$129.39
8603739250	Corrigan CI	\$18,269.15	75080	7754	\$30,472.57	125233	11750	\$0.00	0	0	\$8,253.84	39304	4002	\$0.00	0	0	\$0.00	0	0	\$56,995.56	239617	23506	\$33,144.37
8603739251	Radgowski CI	\$8,048.32	33076	3056	\$51,894.57	213269	19999	\$23.60	97	9	\$8,068.62	38422	3658	\$0.00	0	0	\$0.00	0	0	\$68,035.11	284864	26722	\$40,777.21
8604125086	Brooklyn CI	\$1,170.66	4811	515	\$31,922.56	131191	11813	\$0.00	0	0	\$6,441.96	30676	2622	\$0.00	0	0	\$0.00	0	0	\$39,535.18	166678	14950	\$22,503.39
8604515013	York CI	\$7,632.71	31367	3328	\$86,678.84	356223	35763	\$29.92	123	19	\$10,975.65	52265	5237	\$0.00	0	0	\$0.00	0	0	\$105,317.12	439978	44347	\$64,152.20
8608310958	MacDougall CI	\$18,026.97	74085	7044	\$44,813.07	184168	16681	\$64.23	264	34	\$13,438.11	63991	5745	\$0.00	0	0	\$150.00	178	16	\$76,492.38	322686	29520	\$42,876.91
8608310959	Walker RSMU	\$8,694.62	35732	3307	\$21,334.16	87676	8019	\$24.82	102	8	\$3,649.80	17380	1627	\$0.00	0	0	\$6.75	9	1	\$33,710.15	140899	12962	\$20,441.04
8608402385	Hartford CC	\$59,979.18	246492	24652	\$20,450.80	84046	8119	\$0.00	0	0	\$8,435.28	40168	3928	\$0.00	0	0	\$0.00	0	0	\$88,865.26	370706	36699	\$54,692.39
Total:		\$314,986.98	1294487	127231	\$749,147.47	3078747	291564	\$620.24	2549	254	\$143,692.08	684248	65737	\$0.00	0	0	\$272.75	314	32	\$1,208,719.52	5060345	484818	\$724,218.68

Direct Billed Collect

Orig. ANI	CT DOC Facility	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
2033645144	Garner CI	\$0.00	0	0	\$58.44	180	15	\$0.00	0	0	\$7.50	30	2	\$0.00	0	0	\$0.00	0	0	\$65.94	210	17	\$39.74
2035833126	Bridgeport CC	\$72.07	222	24	\$51.62	159	14	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$123.69	381	38	\$84.11
2036517008	Cheshire Annex	\$20.45	63	5	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$20.45	63	5	\$13.91
2036517495	Cheshire CI	\$433.65	1336	117	\$175.96	542	44	\$0.00	0	0	\$100.75	403	49	\$0.00	0	0	\$0.00	0	0	\$710.36	2281	210	\$414.53
2036517503	Manson YI	\$2.60	8	1	\$115.54	356	42	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$118.14	364	43	\$80.34
2039074466	New Haven CC	\$104.50	322	45	\$151.29	466	33	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$255.79	788	78	\$173.94
8602390739	Cybulski CI	\$37.34	115	8	\$186.30	574	64	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$223.64	689	72	\$152.08
8602390740	Willard CI	\$95.71	295	39	\$40.90	126	12	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$136.61	421	51	\$92.89
8602390741	Enfield CI	\$50.97	157	15	\$264.53	815	72	\$0.00	0	0	\$50.00	200	17	\$0.00	0	0	\$0.00	0	0	\$365.50	1172	104	\$214.54

8602390742	Northern CI	\$32.79	101	8	\$30.19	93	7	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$62.98	194	15	\$42.83
8602390743	Osborn CI	\$76.62	236	16	\$331.43	1021	94	\$0.00	0	0	\$102.25	409	34	\$0.00	0	0	\$0.00	0	0	\$510.30	1666	144	\$277.47
8602532536	Carl Robinson	\$40.24	124	13	\$535.84	1651	191	\$0.00	0	0	\$98.00	392	27	\$0.00	0	0	\$0.00	0	0	\$674.08	2167	231	\$391.73
8603739250	Corrigan CI	\$16.88	52	5	\$94.13	290	29	\$0.00	0	0	\$27.50	110	8	\$0.00	0	0	\$0.00	0	0	\$138.51	452	42	\$75.49
8603739251	Radgowski CI	\$27.58	85	9	\$459.67	1416	122	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$487.25	1501	131	\$331.33
8604125086	Brooklyn CI	\$0.00	0	0	\$128.86	397	31	\$0.00	0	0	\$32.00	128	9	\$0.00	0	0	\$0.00	0	0	\$160.86	525	40	\$87.62
8604515013	York CI	\$23.37	72	6	\$320.11	986	81	\$0.00	0	0	\$11.75	47	5	\$0.00	0	0	\$0.00	0	0	\$355.23	1105	92	\$233.57
8608310958	MacDougall CI	\$116.84	360	35	\$285.02	878	72	\$0.00	0	0	\$147.75	591	57	\$0.00	0	0	\$0.00	0	0	\$549.61	1829	164	\$273.26
8608310959	Walker RSMU	\$4.87	15	1	\$173.00	533	55	\$0.00	0	0	\$12.25	49	8	\$0.00	0	0	\$0.00	0	0	\$190.12	597	64	\$120.95
8608402385	Hartford CC	\$58.74	181	17	\$37.95	117	18	\$0.00	0	0	\$91.00	364	26	\$0.00	0	0	\$0.00	0	0	\$187.69	662	61	\$65.75
Total:		\$1,215.22	3744	364	\$3,440.78	10600	996	\$0.00	0	0	\$680.75	2723	242	\$0.00	0	0	\$0.00	0	0	\$5,336.75	17067	1602	\$3,166.08

LEC Billed Collect

Orig. ANI	CT DOC Facility	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
8608310958	MacDougall CI	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$3.75	15	1	\$0.00	0	0	\$0.00	0	0	\$3.75	15	1	\$0.00
Total:		\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$3.75	15	1	\$0.00	0	0	\$0.00	0	0	\$3.75	15	1	\$0.00

Grand Total: \$316,202.20 1298231 127595 \$752,588.25 3089347 292560 \$620.24 2549 254 \$144,376.58 686986 65980 \$0.00 0 0 \$272.75 314 32 \$1,214,060.02 5077427 486421 \$727,384.76

OTHER REVENUE

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

Total: \$0.00 \$0.00

Total Revenue: \$1,214,060.02

Commission Earned: \$727,384.76

MAG Requirement: \$0.00

Commission Due:

\$727,384.76

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$5,336.75	17,067	1,602	\$3,166.07
Interlata	\$0.00	0	0	\$0.00
International	\$0.00	0	0	\$0.00
Interstate	\$680.75	2,723	242	\$0.00
Intralata	\$3,440.78	10,600	996	\$2,339.73
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$1,215.22	3,744	364	\$826.35
LEC Billed Collect	\$3.75	15	1	\$0.00
Interlata	\$0.00	0	0	\$0.00
International	\$0.00	0	0	\$0.00
Interstate	\$3.75	15	1	\$0.00
Intralata	\$0.00	0	0	\$0.00
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$0.00	0	0	\$0.00
Prepaid Collect	\$1,208,719.52	5,060,345	484,818	\$724,217.23
Interlata	\$620.24	2,549	254	\$421.76
International	\$272.75	314	32	\$185.47
Interstate	\$143,692.08	684,248	65,737	\$0.00
Intralata	\$749,147.47	3,078,747	291,564	\$509,419.27
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$314,986.98	1,294,487	127,231	\$214,190.72

Totals:

\$1,214,060.02

5,077,427

486,421

\$727,383.30

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

Call Commission Report - April, 2015

RUN DATE: 5/20/2015 8:07:02 AM

Process Date: 5/26/2015 9:32:51 AM

Contract ID: I-003215

Prepaid Collect

Orig. ANI	CT DOC Facility	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
2033645144	Garner CI	\$806.76	3314	323	\$12,445.40	51129	4806	\$24.10	99	8	\$3,491.25	16625	1605	\$0.00	0	0	\$21.75	29	2	\$16,789.26	71196	6744	\$9,042.65
2035833126	Bridgeport CC	\$21,919.59	90041	9063	\$45,792.71	188106	18782	\$162.42	667	66	\$10,337.04	49224	5163	\$0.00	0	0	\$10.50	14	1	\$78,222.26	328052	33075	\$46,161.95
2036517008	Cheshire Annex	\$3,944.78	16204	1556	\$9,885.11	40606	4100	\$50.63	208	19	\$1,158.78	5518	571	\$0.00	0	0	\$0.00	0	0	\$15,039.30	62536	6246	\$9,438.75
2036517495	Cheshire CI	\$15,425.62	63375	5983	\$34,123.81	140196	13081	\$28.25	116	11	\$8,921.22	42482	3845	\$0.00	0	0	\$66.00	86	14	\$58,564.90	246255	22934	\$33,757.71
2036517503	Manson YI	\$8,566.25	35185	3619	\$20,564.97	84468	8607	\$0.00	0	0	\$2,611.14	12434	1327	\$0.00	0	0	\$0.00	0	0	\$31,742.36	132087	13553	\$19,809.23
2039074466	New Haven CC	\$33,503.25	137636	13559	\$17,386.65	71428	6803	\$6.82	28	2	\$5,571.51	26531	2688	\$0.00	0	0	\$0.00	0	0	\$56,468.23	235623	23052	\$34,609.77
8602390739	Cybulski CI	\$13,973.19	57399	5700	\$44,259.75	181821	17281	\$6.09	25	3	\$7,553.28	35968	3511	\$0.00	0	0	\$30.00	30	2	\$65,822.31	275243	26497	\$39,622.94
8602390740	Willard CI	\$8,942.65	36737	3533	\$36,181.01	148637	13864	\$4.14	17	2	\$5,094.81	24261	2478	\$0.00	0	0	\$0.00	0	0	\$50,222.61	209652	19877	\$30,686.90
8602390741	Enfield CI	\$13,653.35	56086	5605	\$49,520.73	203437	19300	\$22.39	92	8	\$7,386.75	35175	3272	\$0.00	0	0	\$0.00	0	0	\$70,583.22	294790	28185	\$42,973.60
8602390742	Northern CI	\$5,072.05	20836	1954	\$10,903.40	44794	4019	\$68.15	280	22	\$2,084.25	9925	965	\$0.00	0	0	\$135.00	180	14	\$18,262.85	76015	6974	\$11,001.45
8602390743	Osborn CI	\$19,308.77	79327	7754	\$48,664.99	199937	19020	\$33.58	138	10	\$9,894.99	47119	4488	\$0.00	0	0	\$11.25	15	1	\$77,913.58	326536	31273	\$46,252.64
8602532536	Carl Robinson CI	\$23,315.50	95779	9513	\$82,328.37	338214	32220	\$5.85	24	3	\$13,248.69	63089	6240	\$0.00	0	0	\$0.00	0	0	\$118,898.41	497106	47976	\$71,841.81
8602695793	UCONN Medical	\$12.66	52	7	\$82.11	337	41	\$0.00	0	0	\$8.61	41	5	\$0.00	0	0	\$0.00	0	0	\$103.38	430	53	\$64.44
8603739250	Corrigan CI	\$16,766.51	68872	7342	\$30,623.72	125807	11795	\$0.00	0	0	\$7,394.52	35212	3506	\$0.00	0	0	\$0.00	0	0	\$54,784.75	229891	22643	\$32,225.36
8603739251	Radgowski CI	\$6,530.01	26828	2547	\$45,293.48	186076	17462	\$0.97	4	1	\$6,428.31	30611	3017	\$0.00	0	0	\$0.00	0	0	\$58,252.77	243519	23027	\$35,240.64
8604125086	Brooklyn CI	\$1,245.23	5114	594	\$28,444.37	116857	10653	\$0.00	0	0	\$6,130.11	29191	2566	\$0.00	0	0	\$0.00	0	0	\$35,819.71	151162	13813	\$20,188.92
8604515013	York CI	\$9,144.78	37558	4149	\$90,040.01	369845	37969	\$12.91	53	8	\$13,488.93	64233	6406	\$0.00	0	0	\$0.00	0	0	\$112,686.63	471689	48532	\$67,454.43
8608310958	MacDougall CI	\$25,005.59	102726	9786	\$56,452.85	231926	21197	\$41.62	171	22	\$16,300.83	77623	7164	\$0.00	0	0	\$266.25	347	27	\$98,067.14	412793	38196	\$55,601.09
8608310959	Walker RSMU	\$9,658.49	39675	3807	\$26,033.89	106952	9792	\$58.42	240	24	\$4,331.04	20624	2037	\$0.00	0	0	\$0.00	0	0	\$40,081.84	167491	15660	\$24,310.54
8608402385	Hartford CC	\$59,921.74	246140	25001	\$18,851.70	77442	7428	\$0.00	0	0	\$9,293.55	44255	4473	\$0.00	0	0	\$0.00	0	0	\$88,066.99	367837	36902	\$53,565.95
Total:		\$296,716.77	1218884	121395	\$707,879.03	2908015	278220	\$526.34	2162	209	\$140,729.61	670141	65327	\$0.00	0	0	\$540.75	701	61	\$1,146,392.50	4799903	465212	\$683,850.78

Direct Billed Collect

Orig. ANI	CT DOC Facility	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
2033645144	Garner CI	\$0.00	0	0	\$90.91	280	26	\$0.00	0	0	\$22.50	90	6	\$0.00	0	0	\$0.00	0	0	\$113.41	370	32	\$61.82
2035833126	Bridgeport CC	\$42.24	130	17	\$122.43	377	36	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$164.67	507	53	\$111.98
2036517008	Cheshire Annex	\$15.91	49	6	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$15.91	49	6	\$10.82
2036517495	Cheshire CI	\$314.56	969	97	\$130.52	402	35	\$0.00	0	0	\$81.50	326	41	\$0.00	0	0	\$0.00	0	0	\$526.58	1697	173	\$302.65

2036517503	Manson YI	\$0.00	0	0	\$111.12	342	43	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$111.12	342	43	\$75.56
2039074466	New Haven CC	\$102.92	317	33	\$137.03	422	36	\$0.00	0	0	\$3.75	15	1	\$0.00	0	0	\$0.00	0	0	\$243.70	754	70	\$163.17
8602390739	Cybulski CI	\$82.16	253	22	\$145.85	449	71	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$228.01	702	93	\$155.05
8602390740	Willard CI	\$51.28	158	18	\$36.69	113	8	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$87.97	271	26	\$59.82
8602390741	Enfield CI	\$71.74	221	18	\$198.74	612	54	\$0.00	0	0	\$13.75	55	8	\$0.00	0	0	\$0.00	0	0	\$284.23	888	80	\$183.93
8602390742	Northern CI	\$35.05	108	9	\$19.17	59	6	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$54.22	167	15	\$36.87
8602390743	Osborn CI	\$46.76	144	12	\$229.82	708	67	\$0.00	0	0	\$67.00	268	20	\$0.00	0	0	\$0.00	0	0	\$343.58	1120	99	\$188.07
8602532536	Carl Robinson	\$84.69	261	38	\$624.68	1924	175	\$0.00	0	0	\$60.25	241	17	\$0.00	0	0	\$0.00	0	0	\$769.62	2426	230	\$482.37
8603739250	Corrigan CI	\$21.13	65	8	\$150.33	463	40	\$0.00	0	0	\$37.50	150	10	\$0.00	0	0	\$0.00	0	0	\$208.96	678	58	\$116.59
8603739251	Radgowski CI	\$14.94	46	6	\$471.14	1451	114	\$0.00	0	0	\$87.75	351	30	\$0.00	0	0	\$0.00	0	0	\$573.83	1848	150	\$330.53
8604125086	Brooklyn CI	\$0.00	0	0	\$189.92	585	45	\$0.00	0	0	\$27.50	110	9	\$0.00	0	0	\$0.00	0	0	\$217.42	695	54	\$129.15
8604515013	York CI	\$13.32	41	4	\$353.32	1088	88	\$0.00	0	0	\$17.25	69	6	\$0.00	0	0	\$0.00	0	0	\$383.89	1198	98	\$249.32
8608310958	MacDougall CI	\$117.21	361	32	\$379.52	1169	87	\$0.00	0	0	\$140.50	562	55	\$0.00	0	0	\$0.00	0	0	\$637.23	2092	174	\$337.78
8608310959	Walker RSMU	\$0.00	0	0	\$115.28	355	37	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$115.28	355	37	\$78.39
8608402385	Hartford CC	\$14.29	44	5	\$32.14	99	13	\$0.00	0	0	\$57.50	230	17	\$0.00	0	0	\$0.00	0	0	\$103.93	373	35	\$31.57
Total:		\$1,028.20	3167	325	\$3,538.61	10898	981	\$0.00	0	0	\$616.75	2467	220	\$0.00	0	0	\$0.00	0	0	\$5,183.56	16532	1526	\$3,105.43

Grand Total:	\$297,744.97	1222051	121720	\$711,417.64	2918913	279201	\$526.34	2162	209	\$141,346.36	672608	65547	\$0.00	0	0	\$540.75	701	61	\$1,151,576.06	4816435	466738	\$686,956.21
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OTHER REVENUE

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

Total Revenue: \$1,151,576.06

Commission Earned: \$686,956.21

MAG Requirement: \$0.00

Commission Due:

\$686,956.21

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$5,183.56	16,532	1,526	\$3,105.42
Interlata	\$0.00	0	0	\$0.00
International	\$0.00	0	0	\$0.00
Interstate	\$616.75	2,467	220	\$0.00
Intralata	\$3,538.61	10,898	981	\$2,406.25
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$1,028.20	3,167	325	\$699.17
Prepaid Collect	\$1,146,392.50	4,799,903	465,212	\$683,849.41
Interlata	\$526.34	2,162	209	\$357.91
International	\$540.75	701	61	\$367.71
Interstate	\$140,729.61	670,141	65,327	\$0.00
Intralata	\$707,879.03	2,908,015	278,220	\$481,356.79
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$296,716.77	1,218,884	121,395	\$201,767.00

Totals:

\$1,151,576.06

4,816,435

466,738

\$686,954.84

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

Call Commission Report - May, 2015

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

Process Date: 6/24/2015 1:26:18 PM

Contract ID: I-003215

Prepaid Collect

Orig. ANI	CT Facility	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
2033645144	Garner CI	\$790.29	3245	318	\$14,655.18	60189	5455	\$10.95	45	4	\$3,255.00	15500	1487	\$0.00	0	0	\$289.50	386	33	\$19,000.92	79365	7297	\$10,707.23
2035833126	Bridgeport CC	\$18,293.14	75110	7679	\$42,536.30	174646	17952	\$196.39	806	97	\$10,805.76	51456	5497	\$0.00	0	0	\$10.50	14	1	\$71,842.09	302032	31226	\$41,504.71
2036517008	Cheshire Annex	\$3,917.57	16084	1712	\$9,924.57	40749	4225	\$49.67	204	20	\$1,448.37	6897	719	\$0.00	0	0	\$0.00	0	0	\$15,340.18	63934	6676	\$9,446.43
2036517495	Cheshire CI	\$18,158.83	74572	7038	\$40,419.90	165985	15818	\$31.90	131	11	\$12,398.19	59039	5473	\$0.00	0	0	\$117.00	132	26	\$71,125.82	299859	28366	\$39,934.79
2036517503	Manson YI	\$9,017.14	37019	3930	\$24,208.23	99389	10381	\$0.00	0	0	\$2,806.02	13362	1470	\$0.00	0	0	\$0.00	0	0	\$36,031.39	149770	15781	\$22,593.25
2039074466	New Haven CC	\$35,702.86	146604	14580	\$16,148.58	66308	6586	\$9.50	39	4	\$5,646.69	26889	2768	\$0.00	0	0	\$0.00	0	0	\$57,507.63	239840	23938	\$35,265.44
8602390739	Cybulski CI	\$11,926.64	48970	5023	\$43,616.57	179111	17248	\$29.46	121	12	\$6,891.99	32819	3324	\$0.00	0	0	\$47.00	47	5	\$62,511.66	261068	25612	\$37,821.37
8602390740	Willard CI	\$7,838.90	32186	3253	\$37,848.03	155434	14576	\$0.00	0	0	\$4,904.97	23357	2485	\$0.00	0	0	\$0.00	0	0	\$50,591.90	210977	20314	\$31,067.11
8602390741	Enfield CI	\$11,898.02	48854	4945	\$46,321.06	190228	17965	\$20.22	83	9	\$7,611.66	36246	3362	\$0.00	0	0	\$0.00	0	0	\$65,850.96	275411	26281	\$39,602.73
8602390742	Northern CI	\$4,891.75	20089	1866	\$11,234.12	46138	4164	\$11.20	46	4	\$2,441.88	11628	1108	\$0.00	0	0	\$144.00	192	13	\$18,722.95	78093	7155	\$11,071.13
8602390743	Osborn CI	\$22,018.43	90411	8966	\$54,929.73	225569	21703	\$53.07	218	16	\$11,328.24	53944	5423	\$0.00	0	0	\$16.50	22	2	\$88,345.97	370164	36110	\$52,372.06
8602532536	Carl Robinson CI	\$22,704.78	93229	9492	\$84,836.98	348387	33416	\$22.44	92	16	\$12,206.46	58126	5856	\$0.00	0	0	\$0.00	0	0	\$119,770.66	499834	48780	\$73,143.66
8602695793	UCONN Medical	\$1.95	8	1	\$63.57	261	26	\$0.00	0	0	\$10.29	49	4	\$0.00	0	0	\$0.00	0	0	\$75.81	318	31	\$44.55
8603739250	Corrigan CI	\$10,314.16	42348	4399	\$23,617.17	96983	9254	\$0.00	0	0	\$6,047.58	28798	2807	\$0.00	0	0	\$0.00	0	0	\$39,978.91	168129	16460	\$23,073.30
8603739251	Radgowski CI	\$6,284.45	25808	2443	\$49,017.09	201299	19011	\$0.00	0	0	\$7,408.38	35278	3541	\$0.00	0	0	\$0.00	0	0	\$62,709.92	262385	24995	\$37,605.05
8604125086	Brooklyn CI	\$1,443.46	5925	694	\$27,696.99	113748	10454	\$6.10	25	4	\$6,130.74	29194	2567	\$0.00	0	0	\$0.00	0	0	\$35,277.29	148892	13719	\$19,819.65
8604515013	York CI	\$7,964.02	32696	3520	\$78,122.47	320758	33007	\$12.44	51	11	\$11,286.45	53745	5420	\$0.00	0	0	\$0.00	0	0	\$97,385.38	407250	41958	\$58,547.26
8608310958	MacDougall CI	\$17,962.80	73763	7109	\$43,254.02	177636	16398	\$25.09	103	12	\$12,125.19	57739	5374	\$0.00	0	0	\$302.25	385	29	\$73,669.35	309626	28922	\$41,850.02
8608310959	Walker RSMU	\$6,798.23	27916	2716	\$20,771.20	85305	7757	\$51.38	211	20	\$3,926.16	18696	1819	\$0.00	0	0	\$0.00	0	0	\$31,546.97	132128	12312	\$18,782.16
8608402385	Hartford CC	\$55,159.33	226471	23623	\$18,405.85	75575	7591	\$3.17	13	2	\$9,621.99	45819	4646	\$0.00	0	0	\$0.00	0	0	\$83,190.34	347878	35862	\$50,026.47
Total:		\$273,086.75	1121308	113307	\$687,627.61	2823698	272987	\$532.98	2188	242	\$138,302.01	658581	65150	\$0.00	0	0	\$926.75	1178	109	\$1,100,476.10	4606953	451795	\$654,278.38

Direct Billed Collect

Orig. ANI	CT Facility	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
2033645144	Garner CI	\$0.00	0	0	\$61.74	190	19	\$0.00	0	0	\$48.75	195	13	\$0.00	0	0	\$0.00	0	0	\$110.49	385	32	\$41.98
2035833126	Bridgeport CC	\$28.28	87	11	\$149.41	460	42	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$177.69	547	53	\$120.83
2036517008	Cheshire Annex	\$27.60	85	6	\$3.25	10	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$30.85	95	7	\$20.98
2036517495	Cheshire CI	\$296.40	912	111	\$153.65	473	44	\$0.00	0	0	\$120.50	482	61	\$0.00	0	0	\$0.00	0	0	\$570.55	1867	216	\$306.03
2036517503	Manson YI	\$0.00	0	0	\$48.07	148	13	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$48.07	148	13	\$32.69
2039074466	New Haven CC	\$9.42	29	2	\$63.98	197	16	\$0.00	0	0	\$6.75	27	3	\$0.00	0	0	\$0.00	0	0	\$80.15	253	21	\$49.91
8602390739	Cybulski CI	\$87.44	269	34	\$222.57	685	74	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$310.01	954	108	\$210.81
8602390740	Willard CI	\$18.18	56	4	\$48.70	150	10	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$66.88	206	14	\$45.48

8602390741	Enfield CI	\$75.38	232	26	\$314.05	967	78	\$0.00	0	0	\$31.25	125	12	\$0.00	0	0	\$0.00	0	0	\$420.68	1324	116	\$264.81
8602390742	Northern CI	\$47.10	145	14	\$42.56	131	14	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$89.66	276	28	\$60.97
8602390743	Osborn CI	\$80.86	249	19	\$185.23	570	60	\$0.00	0	0	\$76.25	305	23	\$0.00	0	0	\$0.00	0	0	\$342.34	1124	102	\$180.94
8602532536	Carl Robinson	\$0.00	0	0	\$574.24	1768	153	\$0.00	0	0	\$66.75	267	19	\$0.00	0	0	\$0.00	0	0	\$640.99	2035	172	\$390.48
8603739250	Corrigan CI	\$0.33	1	1	\$87.36	269	22	\$0.00	0	0	\$14.00	56	4	\$0.00	0	0	\$0.00	0	0	\$101.69	326	27	\$59.63
8603739251	Radgowski CI	\$14.29	44	4	\$488.84	1505	136	\$0.00	0	0	\$123.75	495	43	\$0.00	0	0	\$0.00	0	0	\$626.88	2044	183	\$342.13
8604125086	Brooklyn CI	\$0.00	0	0	\$182.85	563	46	\$0.00	0	0	\$11.25	45	3	\$0.00	0	0	\$0.00	0	0	\$194.10	608	49	\$124.34
8604515013	York CI	\$12.99	40	3	\$312.46	962	83	\$0.00	0	0	\$10.25	41	4	\$0.00	0	0	\$0.00	0	0	\$335.70	1043	90	\$221.31
8608310958	MacDougall CI	\$131.54	405	34	\$322.10	992	72	\$0.00	0	0	\$108.25	433	46	\$0.00	0	0	\$0.00	0	0	\$561.89	1830	152	\$308.48
8608310959	Walker RSMU	\$0.00	0	0	\$143.58	442	42	\$0.00	0	0	\$3.75	15	1	\$0.00	0	0	\$0.00	0	0	\$147.33	457	43	\$97.63
8608402385	Hartford CC	\$0.00	0	0	\$3.25	10	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$3.25	10	1	\$2.21
Total:		\$829.81	2554	269	\$3,407.89	10492	926	\$0.00	0	0	\$621.50	2486	232	\$0.00	0	0	\$0.00	0	0	\$4,859.20	15532	1427	\$2,881.64
Grand Total:		\$273,916.56	1123862	113576	\$691,035.50	2834190	273913	\$532.98	2188	242	\$138,923.51	661067	65382	\$0.00	0	0	\$926.75	1178	109	\$1,105,335.30	4622485	453222	\$657,160.01

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			\$0.00	\$0.00
Instant Pay - Pay Now		0	\$0.00	\$0.00
Instant Pay - Text2Connect		0	\$0.00	\$0.00
Legacy Operator Assistant			\$0.00	\$0.00
SIM		0		\$0.00
Video Visitation		0	\$0.00	\$0.00
VMail		0	\$0.00	\$0.00
Total:			\$0.00	\$0.00

Total Revenue: \$1,105,335.30

Commission Earned: \$657,160.01

MAG Requirement: \$0.00

Commission Due: \$657,160.01

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$4,859.20	15,532	1,427	\$2,881.63
Interlata	\$0.00	0	0	\$0.00
International	\$0.00	0	0	\$0.00
Interstate	\$621.50	2,486	232	\$0.00
Intralata	\$3,407.89	10,492	926	\$2,317.36
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$829.81	2,554	269	\$564.27
Prepaid Collect	\$1,100,476.10	4,606,953	451,795	\$654,277.07
Interlata	\$532.98	2,188	242	\$362.43
International	\$926.75	1,178	109	\$630.19
Interstate	\$138,302.01	658,581	65,150	\$0.00
Intralata	\$687,627.61	2,823,698	272,987	\$467,585.84
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$273,086.75	1,121,308	113,307	\$185,698.62

Totals:

\$1,105,335.30

4,622,485

453,222

\$657,158.70

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

Call Commission Report - June, 2015

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

Process Date: 7/24/2015 10:53:07 AM

Contract ID: I-003215

Prepaid Collect

Orig. ANI	CT DOC Facility	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.
2033645144	Garner CI	\$635.91	2611	277	\$13,860.94	56924	5268	\$20.69	85	6	\$3,266.76	15556	1499	\$0.00	0	0	\$553.50	738	51	\$18,337.80	75914
2035833126	Bridgeport CC	\$18,940.17	77773	7702	\$37,484.07	153896	16186	\$146.89	603	65	\$11,835.60	56360	5756	\$0.00	0	0	\$12.00	16	2	\$68,418.73	288648
2036517008	Cheshire Annex	\$3,537.45	14523	1593	\$7,995.40	32826	3527	\$41.88	172	16	\$1,123.29	5349	523	\$0.00	0	0	\$0.00	0	0	\$12,698.02	52870
2036517495	Cheshire CI	\$17,177.88	70545	6603	\$34,898.92	143309	13740	\$37.73	155	11	\$10,933.65	52065	4858	\$0.00	0	0	\$27.75	30	13	\$63,075.93	266104
2036517503	Manson YI	\$7,983.20	32773	3582	\$23,055.76	94654	10085	\$0.00	0	0	\$2,599.80	12380	1419	\$0.00	0	0	\$0.00	0	0	\$33,638.76	139807
2039074466	New Haven CC	\$34,754.39	142702	14454	\$16,432.34	67474	6741	\$11.20	46	4	\$6,246.87	29747	2927	\$0.00	0	0	\$0.00	0	0	\$57,444.80	239969
8602390739	Cybulski CI	\$12,685.25	52086	5275	\$41,052.71	168582	16288	\$38.74	159	18	\$7,723.59	36779	3700	\$0.00	0	0	\$55.00	55	5	\$61,555.29	257661
8602390740	Willard CI	\$6,931.63	28459	2990	\$36,406.81	149510	14362	\$0.00	0	0	\$3,466.68	16508	1698	\$0.00	0	0	\$0.00	0	0	\$46,805.12	194477
8602390741	Enfield CI	\$11,301.09	46399	4852	\$44,488.36	182693	17658	\$13.15	54	7	\$7,077.42	33702	3209	\$0.00	0	0	\$0.00	0	0	\$62,880.02	262848
8602390742	Northern CI	\$4,684.13	19236	1804	\$11,359.26	46654	4159	\$0.00	0	0	\$2,577.96	12276	1164	\$0.00	0	0	\$0.00	0	0	\$18,621.35	78166
8602390743	Osborn CI	\$22,536.51	92536	9249	\$52,433.01	215310	20854	\$191.57	787	65	\$10,737.72	51132	5141	\$0.00	0	0	\$73.75	85	6	\$85,972.56	359850
8602532536	Carl Robinson CI	\$19,652.88	80692	8355	\$72,102.62	296075	29047	\$80.17	329	43	\$11,209.38	53378	5499	\$0.00	0	0	\$0.00	0	0	\$103,045.05	430474
8602695793	UCONN Medical	\$7.55	31	3	\$120.31	494	55	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$127.86	525
8603739250	Corrigan CI	\$12,371.82	50794	5313	\$26,126.05	107286	10257	\$0.00	0	0	\$6,843.27	32587	3239	\$0.00	0	0	\$0.00	0	0	\$45,341.14	190667
8603739251	Radgowski CI	\$5,553.72	22807	2128	\$49,136.23	201790	19009	\$0.00	0	0	\$7,388.64	35184	3573	\$0.00	0	0	\$0.00	0	0	\$62,078.59	259781
8604125086	Brooklyn CI	\$1,144.20	4695	612	\$26,470.88	108713	9945	\$14.61	60	6	\$6,165.18	29358	2600	\$0.00	0	0	\$0.00	0	0	\$33,794.87	142826
8604515013	York CI	\$7,706.09	31635	3465	\$78,900.73	323948	33659	\$101.46	416	70	\$11,723.25	55825	5638	\$0.00	0	0	\$9.75	13	2	\$98,441.28	411837
8608310958	MacDougall CI	\$21,312.21	87510	8765	\$52,332.39	214915	20118	\$15.11	62	8	\$12,987.03	61843	5905	\$0.00	0	0	\$276.00	350	26	\$86,922.74	364680
8608310959	Walker RSMU	\$8,611.07	35362	3388	\$23,317.15	95761	8814	\$59.17	243	22	\$4,715.34	22454	2153	\$0.00	0	0	\$87.00	116	8	\$36,789.73	153936
8608402385	Hartford CC	\$49,597.64	203644	20849	\$15,570.96	63937	6358	\$1.46	6	1	\$7,059.15	33615	3312	\$0.00	0	0	\$0.00	0	0	\$72,229.21	301202
Total:		\$267,124.79	1096813	111259	\$663,544.90	2724751	266130	\$773.83	3177	342	\$135,680.58	646098	63813	\$0.00	0	0	\$1,094.75	1403	113	\$1,068,218.85	4472242

Direct Billed Collect

Orig. ANI	CT DOC Facility	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.
2033645144	Garner CI	\$0.00	0	0	\$34.11	105	9	\$0.00	0	0	\$44.75	179	14	\$0.00	0	0	\$0.00	0	0	\$78.86	284
2035833126	Bridgeport CC	\$57.90	178	36	\$200.45	617	62	\$0.00	0	0	\$9.50	38	3	\$0.00	0	0	\$0.00	0	0	\$267.85	833
2036517008	Cheshire Annex	\$0.33	1	1	\$3.25	10	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$3.58	11
2036517495	Cheshire CI	\$172.88	532	69	\$182.51	562	48	\$0.00	0	0	\$111.00	444	57	\$0.00	0	0	\$0.00	0	0	\$466.39	1538

2036517503	Manson YI	\$7.16	22	4	\$23.39	72	6	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$30.55	94
2039074466	New Haven CC	\$58.17	179	19	\$0.98	3	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$59.15	182
8602390739	Cybulski CI	\$50.02	154	12	\$129.00	397	42	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$179.02	551
8602390740	Willard CI	\$10.07	31	3	\$25.01	77	7	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$35.08	108
8602390741	Enfield CI	\$48.73	150	14	\$355.95	1096	92	\$0.00	0	0	\$11.25	45	3	\$0.00	0	0	\$0.00	0	0	\$415.93	1291
8602390742	Northern CI	\$35.41	109	9	\$252.66	778	63	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$288.07	887
8602390743	Osborn CI	\$45.47	140	13	\$168.94	520	51	\$0.00	0	0	\$74.75	299	24	\$0.00	0	0	\$0.00	0	0	\$289.16	959
8602532536	Carl Robinson	\$0.00	0	0	\$318.29	980	87	\$0.00	0	0	\$99.50	398	31	\$0.00	0	0	\$0.00	0	0	\$417.79	1378
8603739250	Corrigan CI	\$0.00	0	0	\$107.17	330	29	\$0.00	0	0	\$39.00	156	12	\$0.00	0	0	\$0.00	0	0	\$146.17	486
8603739251	Radgowski CI	\$14.61	45	3	\$423.17	1303	108	\$0.00	0	0	\$41.50	166	13	\$0.00	0	0	\$0.00	0	0	\$479.28	1514
8604125086	Brooklyn CI	\$0.00	0	0	\$214.99	662	55	\$0.00	0	0	\$40.00	160	12	\$0.00	0	0	\$0.00	0	0	\$254.99	822
8604515013	York CI	\$14.30	44	4	\$325.10	1001	85	\$0.00	0	0	\$7.75	31	3	\$0.00	0	0	\$0.00	0	0	\$347.15	1076
8608310958	MacDougall CI	\$156.22	481	39	\$348.74	1074	80	\$0.00	0	0	\$108.25	433	36	\$0.00	0	0	\$0.00	0	0	\$613.21	1988
8608310959	Walker RSMU	\$0.00	0	0	\$184.21	567	56	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$184.21	567
8608402385	Hartford CC	\$52.29	161	13	\$6.19	19	4	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$58.48	180
Total:		\$723.56	2227	239	\$3,304.11	10173	886	\$0.00	0	0	\$587.25	2349	208	\$0.00	0	0	\$0.00	0	0	\$4,614.92	14749

LEC Billed Collect

Orig. ANI	CT DOC Facility	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.
2036517495	Cheshire CI	\$0.00	0	0	\$1.95	8	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$1.95	8
Total:		\$0.00	0	0	\$1.95	8	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$1.95	8

Grand Total:

\$267,848.351099040111498\$666,850.962734932267017\$773.833177342\$136,267.8364844764021\$0.0000\$1,094.751403113\$1,072,835.724486999

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			\$0.00	\$0.00
Instant Pay - Pay Now		0	\$0.00	\$0.00
Instant Pay - Text2Connect		0	\$0.00	\$0.00
Legacy Operator Assistant			\$0.00	\$0.00
SIM		0		\$0.00
Video Visitation		0	\$0.00	\$0.00
VMail		0	\$0.00	\$0.00
Total:			\$0.00	\$0.00

Total Revenue:	<u>\$1,072,835.72</u>
Commission Earned:	<u>\$636,866.17</u>
MAG Requirement:	<u>\$0.00</u>
Commission Due:	<u>\$636,866.17</u>

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$4,614.92	14,749	1,333	\$2,738.81
Interlata	\$0.00	0	0	\$0.00
International	\$0.00	0	0	\$0.00
Interstate	\$587.25	2,349	208	\$0.00
Intralata	\$3,304.11	10,173	886	\$2,246.79
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$723.56	2,227	239	\$492.02
LEC Billed Collect	\$1.95	8	1	\$1.33
Interlata	\$0.00	0	0	\$0.00
International	\$0.00	0	0	\$0.00
Interstate	\$0.00	0	0	\$0.00
Intralata	\$1.95	8	1	\$1.33
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$0.00	0	0	\$0.00
Prepaid Collect	\$1,068,218.85	4,472,242	441,657	\$634,124.13
Interlata	\$773.83	3,177	342	\$526.20
International	\$1,094.75	1,403	113	\$744.43
Interstate	\$135,680.58	646,098	63,813	\$0.00
Intralata	\$663,544.90	2,724,751	266,130	\$451,209.19

Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$267,124.79	1,096,813	111,259	\$181,644.32

Totals:	\$1,072,835.72	4,486,999	442,991	\$636,864.27
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Total Calls	Commission
7101	\$10,248.31
29711	\$38,476.53
5659	\$7,870.82
25225	\$35,456.75
15086	\$21,106.50
24126	\$34,814.59
25286	\$36,605.56
19050	\$29,470.14
25726	\$37,945.77
7127	\$10,909.50
35315	\$51,159.69
42944	\$62,448.26
58	\$86.94
18809	\$26,178.55
24710	\$37,189.17
13163	\$18,788.19
42834	\$58,968.26
34822	\$50,276.29
14385	\$21,810.59
30520	\$44,315.64
441657	\$634,126.03

Total Calls	Commission
23	\$23.19
101	\$175.68
2	\$2.43
174	\$241.67

10	\$20.77
20	\$40.22
54	\$121.73
10	\$23.85
109	\$275.18
72	\$195.89
88	\$145.80
118	\$216.44
41	\$72.88
124	\$297.69
67	\$146.19
92	\$230.79
155	\$343.37
56	\$125.26
17	\$39.77
1333	\$2,738.82

Total Calls	Commission
1	\$1.33
1	\$1.33

442991 \$636,866.17

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

Call Commission Report - July, 2015

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

Process Date: 8/26/2015 10:37:06 AM

Contract ID: I-003215

Prepaid Collect

Orig. ANI	CT Facility	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
2033645144	Garner CI	\$685.53	2815	267	\$14,762.19	60625	5659	\$40.40	166	13	\$3,703.77	17637	1722	\$0.00	0	0	\$849.75	1133	96	\$20,041.64	82376	7757	\$11,109.76
2035833126	Bridgeport CC	\$19,868.94	81583	8236	\$37,478.91	153886	15663	\$100.34	412	43	\$10,850.49	51669	5195	\$0.00	0	0	\$30.75	41	3	\$68,329.43	287591	29140	\$39,085.68
2036517008	Cheshire Annex	\$3,580.94	14702	1555	\$7,168.41	29428	3260	\$49.69	204	21	\$1,184.82	5642	580	\$0.00	0	0	\$0.00	0	0	\$11,983.86	49976	5416	\$7,343.35
2036517495	Cheshire CI	\$18,790.19	77170	7046	\$36,742.13	150885	14232	\$63.80	262	25	\$11,303.25	53825	5006	\$0.00	0	0	\$18.00	14	4	\$66,917.37	282156	26313	\$37,817.61
2036517503	Manson YI	\$8,156.05	33481	3674	\$23,048.27	94627	9908	\$4.87	20	2	\$2,734.62	13022	1502	\$0.00	0	0	\$0.00	0	0	\$33,943.81	141150	15086	\$21,222.25
2039074466	New Haven CC	\$36,502.07	149885	14961	\$16,919.18	69477	6684	\$10.97	45	6	\$6,723.99	32019	3256	\$0.00	0	0	\$0.00	0	0	\$60,156.21	251426	24907	\$36,333.91
8602390739	Cybulski CI	\$11,966.39	49130	5132	\$38,377.50	157595	15380	\$15.62	64	12	\$8,040.06	38286	3872	\$0.00	0	0	\$15.00	15	1	\$58,414.57	245090	24397	\$34,254.67
8602390740	Willard CI	\$7,097.81	29142	3065	\$36,164.07	148519	13966	\$0.00	0	0	\$3,125.22	14882	1582	\$0.00	0	0	\$0.00	0	0	\$46,387.10	192543	18613	\$29,418.08
8602390741	Enfield CI	\$12,128.68	49801	5086	\$44,726.56	183676	17394	\$36.27	149	14	\$6,845.37	32597	3004	\$0.00	0	0	\$0.00	0	0	\$63,736.88	266223	25498	\$38,686.23
8602390742	Northern CI	\$4,895.85	20105	1899	\$11,283.79	46343	4171	\$0.00	0	0	\$2,866.71	13651	1206	\$0.00	0	0	\$0.00	0	0	\$19,046.35	80099	7276	\$11,002.16
8602390743	Osborn CI	\$22,443.72	92155	9212	\$51,906.41	213151	20542	\$127.32	523	42	\$11,041.17	52577	5397	\$0.00	0	0	\$79.00	87	7	\$85,597.62	358493	35200	\$50,698.38
8602532536	Carl Robinson CI	\$18,677.31	76691	7791	\$71,662.16	294277	28503	\$54.57	224	22	\$11,547.90	54990	5625	\$0.00	0	0	\$0.00	0	0	\$101,941.94	426182	41941	\$61,467.94
8602695793	UCONN Medical	\$41.65	171	15	\$175.77	722	60	\$0.00	0	0	\$154.35	735	71	\$0.00	0	0	\$0.00	0	0	\$371.77	1628	146	\$147.85
8603739250	Corrigan CI	\$12,403.09	50925	5263	\$23,975.86	98453	9522	\$1.95	8	1	\$6,639.36	31616	3271	\$0.00	0	0	\$0.00	0	0	\$43,020.26	181002	18057	\$24,739.01
8603739251	Radgowski CI	\$5,421.50	22262	2213	\$49,985.60	205285	19006	\$0.00	0	0	\$7,741.02	36862	3703	\$0.00	0	0	\$0.00	0	0	\$63,148.12	264409	24922	\$37,676.83
8604125086	Brooklyn CI	\$898.09	3687	400	\$27,869.03	114455	10640	\$7.30	30	2	\$6,225.87	29647	2601	\$0.00	0	0	\$0.00	0	0	\$35,000.29	147819	13643	\$19,566.61
8604515013	York CI	\$8,250.58	33872	3721	\$87,192.68	357996	37049	\$75.12	308	59	\$13,258.56	63136	6304	\$0.00	0	0	\$9.00	12	2	\$108,785.94	455324	47135	\$64,958.62
8608310958	MacDougall CI	\$20,482.45	84106	8357	\$51,444.45	211263	19889	\$0.00	0	0	\$12,956.16	61696	5961	\$0.00	0	0	\$297.00	378	29	\$85,180.06	357443	34236	\$49,112.26
8608310959	Walker RSMU	\$7,763.16	31879	3098	\$23,000.41	94459	8775	\$50.89	209	19	\$3,567.90	16990	1620	\$0.00	0	0	\$78.75	105	8	\$34,461.11	143642	13520	\$21,007.38
8608402385	Hartford CC	\$58,500.30	240214	23994	\$15,048.35	61790	6163	\$20.45	84	7	\$7,535.01	35881	3763	\$0.00	0	0	\$0.00	0	0	\$81,104.11	337969	33927	\$50,026.99
Total:		\$278,554.30	1143776	114985	\$668,931.73	2746912	266466	\$659.56	2708	288	\$138,045.60	657360	65241	\$0.00	0	0	\$1,377.25	1785	150	\$1,087,568.44	4552541	447130	\$645,675.55

Direct Billed Collect

Orig. ANI	CT Facility	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
2033645144	Garner CI	\$0.00	0	0	\$80.55	248	21	\$0.00	0	0	\$26.25	105	7	\$0.00	0	0	\$0.00	0	0	\$106.80	353	28	\$54.77
2035833126	Bridgeport CC	\$49.70	153	15	\$164.99	508	43	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$214.69	661	58	\$145.99
2036517008	Cheshire Annex	\$0.00	0	0	\$1.95	6	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$1.95	6	1	\$1.33
2036517495	Cheshire CI	\$344.35	1060	114	\$146.49	451	39	\$0.00	0	0	\$89.50	358	48	\$0.00	0	0	\$0.00	0	0	\$580.34	1869	201	\$333.77
2036517503	Manson YI	\$0.00	0	0	\$26.32	81	8	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$26.32	81	8	\$17.90
2039074466	New Haven CC	\$83.50	257	25	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$83.50	257	25	\$56.78

8602390739	Cybulski CI	\$30.87	95	10	\$111.74	344	30	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$142.61	439	40	\$96.97
8602390740	Willard CI	\$88.64	273	19	\$40.27	124	10	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$128.91	397	29	\$87.66
8602390741	Enfield CI	\$0.00	0	0	\$179.96	554	50	\$0.00	0	0	\$3.75	15	1	\$0.00	0	0	\$0.00	0	0	\$183.71	569	51	\$122.37
8602390742	Northern CI	\$53.61	165	16	\$231.25	712	58	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$284.86	877	74	\$193.70
8602390743	Osborn CI	\$46.76	144	11	\$166.00	511	49	\$0.00	0	0	\$114.50	458	36	\$0.00	0	0	\$0.00	0	0	\$327.26	1113	96	\$144.68
8602532536	Carl Robinson	\$23.38	72	5	\$251.07	773	68	\$0.00	0	0	\$61.50	246	18	\$0.00	0	0	\$0.00	0	0	\$335.95	1091	91	\$186.63
8603739250	Corrigan CI	\$0.00	0	0	\$101.03	311	27	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$101.03	311	27	\$68.70
8603739251	Radgowski CI	\$14.61	45	3	\$405.94	1250	105	\$0.00	0	0	\$50.75	203	16	\$0.00	0	0	\$0.00	0	0	\$471.30	1498	124	\$285.97
8604125086	Brooklyn CI	\$0.00	0	0	\$193.88	597	48	\$0.00	0	0	\$31.75	127	10	\$0.00	0	0	\$0.00	0	0	\$225.63	724	58	\$131.84
8604515013	York CI	\$13.64	42	4	\$471.29	1451	120	\$0.00	0	0	\$11.25	45	3	\$0.00	0	0	\$0.00	0	0	\$496.18	1538	127	\$329.75
8608310958	MacDougall CI	\$112.74	347	32	\$358.47	1104	82	\$0.00	0	0	\$133.75	535	45	\$0.00	0	0	\$0.00	0	0	\$604.96	1986	159	\$320.42
8608310959	Walker RSMU	\$0.00	0	0	\$196.54	605	58	\$0.00	0	0	\$2.25	9	1	\$0.00	0	0	\$0.00	0	0	\$198.79	614	59	\$133.65
8608402385	Hartford CC	\$54.26	167	15	\$17.56	54	8	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$71.82	221	23	\$48.84
Total:		\$916.06	2820	269	\$3,145.30	9684	825	\$0.00	0	0	\$525.25	2101	185	\$0.00	0	0	\$0.00	0	0	\$4,586.61	14605	1279	\$2,761.72

Grand Total:

\$279,470.361146596115254\$672,077.032756596267291\$659.562708288\$138,570.8565946165426\$0.0000\$1,377.251785150\$1,092,155.054567146448409\$648,437.28

OTHER REVENUE

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

Total Revenue:

\$1,092,155.05

Commission Earned:

\$648,437.28

MAG Requirement:

\$0.00

Commission Due:

\$648,437.28

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$4,586.61	14,605	1,279	\$2,761.72
Interlata	\$0.00	0	0	\$0.00
International	\$0.00	0	0	\$0.00
Interstate	\$525.25	2,101	185	\$0.00
Intralata	\$3,145.30	9,684	825	\$2,138.80
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$916.06	2,820	269	\$622.92
Prepaid Collect	\$1,087,568.44	4,552,541	447,130	\$645,673.62
Interlata	\$659.56	2,708	288	\$448.50
International	\$1,377.25	1,785	150	\$936.53
Interstate	\$138,045.60	657,360	65,241	\$0.00
Intralata	\$668,931.73	2,746,912	266,466	\$454,872.23
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$278,554.30	1,143,776	114,985	\$189,416.36

Totals:

\$1,092,155.05

4,567,146

448,409

\$648,435.34

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

Call Commission Report - August, 2015

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

Process Date: 9/25/2015 11:08:53 AM

Contract ID: I-003215

Prepaid Collect

Orig. ANI	CT Facility	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
2033645144	Garner CI	\$835.05	3429	319	\$15,327.31	62945	5876	\$82.27	338	25	\$3,592.05	17105	1652	\$0.00	0	0	\$546.00	728	51	\$20,382.68	84545	7923	\$11,417.63
2035833126	Bridgeport CC	\$17,673.57	72571	7279	\$31,933.31	131121	13279	\$376.64	1547	137	\$9,124.71	43451	4350	\$0.00	0	0	\$33.00	44	4	\$59,141.23	248734	25049	\$34,011.24
2036517008	Cheshire Annex	\$4,147.71	17032	1661	\$7,696.56	31598	3396	\$59.19	243	23	\$1,398.60	6660	692	\$0.00	0	0	\$0.00	0	0	\$13,302.06	55533	5772	\$8,094.35
2036517495	Cheshire CI	\$20,003.29	82150	7568	\$39,777.48	163349	15461	\$107.85	443	40	\$12,356.40	58840	5385	\$0.00	0	0	\$35.25	39	13	\$72,280.27	304821	28467	\$40,748.23
2036517503	Manson YI	\$7,589.56	31157	3400	\$22,038.13	90476	9532	\$2.68	11	1	\$3,478.86	16566	1849	\$0.00	0	0	\$0.00	0	0	\$33,109.23	138210	14782	\$20,148.65
2039074466	New Haven CC	\$36,437.81	149627	14693	\$19,364.65	79516	7868	\$10.96	45	4	\$7,386.12	35172	3680	\$0.00	0	0	\$0.00	0	0	\$63,199.54	264360	26245	\$37,953.12
8602390739	Cybulski CI	\$12,513.54	51380	5282	\$38,710.05	158953	15684	\$38.97	160	15	\$6,029.10	28710	2936	\$0.00	0	0	\$0.00	0	0	\$57,291.66	239203	23917	\$34,858.54
8602390740	Willard CI	\$7,701.55	31620	3295	\$32,342.01	132818	12620	\$0.00	0	0	\$3,312.12	15772	1642	\$0.00	0	0	\$0.00	0	0	\$43,355.68	180210	17557	\$27,229.63
8602390741	Enfield CI	\$13,893.13	57051	5615	\$45,307.83	186071	17442	\$38.00	156	17	\$6,825.42	32502	3060	\$0.00	0	0	\$0.00	0	0	\$66,064.38	275780	26134	\$40,282.49
8602390742	Northern CI	\$5,016.46	20601	1902	\$10,461.35	42962	3969	\$0.00	0	0	\$3,158.61	15041	1299	\$0.00	0	0	\$0.00	0	0	\$18,636.42	78604	7170	\$10,524.91
8602390743	Osborn CI	\$22,571.64	92683	9188	\$54,413.29	223445	21480	\$55.02	226	19	\$12,594.33	59973	5884	\$0.00	0	0	\$74.25	84	8	\$89,708.53	376411	36579	\$52,437.66
8602532536	Carl Robinson CI	\$19,085.77	78373	7796	\$67,729.17	278123	27110	\$48.96	201	19	\$10,757.25	51225	5279	\$0.00	0	0	\$0.00	0	0	\$97,621.15	407922	40204	\$59,067.46
8602695793	UCONN Medical	\$17.77	73	6	\$182.37	749	66	\$0.00	0	0	\$48.72	232	22	\$0.00	0	0	\$0.00	0	0	\$248.86	1054	94	\$136.10
8603739250	Corrigan CI	\$10,042.87	41233	4292	\$17,218.69	70707	6828	\$0.73	3	1	\$5,083.05	24205	2387	\$0.00	0	0	\$0.00	0	0	\$32,345.34	136148	13508	\$18,538.36
8603739251	Radgowski CI	\$4,558.43	18719	1828	\$51,242.63	210450	19496	\$0.00	0	0	\$7,949.76	37856	3747	\$0.00	0	0	\$171.75	229	16	\$63,922.57	267254	25087	\$38,061.52
8604125086	Brooklyn CI	\$1,249.69	5131	532	\$28,669.98	117744	10866	\$7.79	32	3	\$5,220.60	24860	2300	\$0.00	0	0	\$0.00	0	0	\$35,148.06	147767	13701	\$20,350.67
8604515013	York CI	\$8,027.99	32957	3594	\$85,201.75	349831	35819	\$203.64	836	90	\$12,820.92	61052	6084	\$0.00	0	0	\$0.00	0	0	\$106,254.30	444676	45587	\$63,534.70
8608310958	MacDougall CI	\$20,289.66	83316	8230	\$52,626.89	216120	20480	\$8.78	36	6	\$13,613.46	64826	6335	\$0.00	0	0	\$160.50	182	13	\$86,699.29	364480	35064	\$49,698.36
8608310959	Walker RSMU	\$7,479.17	30712	3003	\$22,299.50	91579	8525	\$35.79	147	15	\$4,906.65	23365	2182	\$0.00	0	0	\$0.00	0	0	\$34,721.11	145803	13725	\$20,273.84
8608402385	Hartford CC	\$58,581.96	240550	23896	\$17,306.09	71060	7094	\$27.76	114	10	\$7,515.06	35786	3644	\$0.00	0	0	\$0.00	0	0	\$83,430.87	347510	34644	\$51,622.75
Total:		\$277,716.62	1140365	113379	\$659,849.04	2709617	262891	\$1,105.03	4538	425	\$137,171.79	653199	64409	\$0.00	0	0	\$1,020.75	1306	105	\$1,076,863.23	4509025	441209	\$638,990.18

Direct Billed Collect

Orig. ANI	CT Facility	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
2033645144	Garner CI	\$0.00	0	0	\$108.80	335	27	\$0.00	0	0	\$41.75	167	12	\$0.00	0	0	\$0.00	0	0	\$150.55	502	39	\$73.98
2035833126	Bridgeport CC	\$99.43	306	32	\$133.87	412	44	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$233.30	718	76	\$158.64
2036517008	Cheshire Annex	\$9.74	30	2	\$16.57	51	5	\$0.00	0	0	\$2.25	9	1	\$0.00	0	0	\$0.00	0	0	\$28.56	90	8	\$17.89
2036517495	Cheshire CI	\$354.71	1092	105	\$155.58	479	42	\$0.00	0	0	\$99.00	396	57	\$0.00	0	0	\$0.00	0	0	\$609.29	1967	204	\$347.00
2036517503	Manson YI	\$0.00	0	0	\$37.03	114	10	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$37.03	114	10	\$25.18
2039074466	New Haven CC	\$41.59	128	13	\$48.14	148	26	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$89.73	276	39	\$61.02
8602390739	Cybulski CI	\$49.72	153	17	\$104.59	322	31	\$0.00	0	0	\$19.25	77	10	\$0.00	0	0	\$0.00	0	0	\$173.56	552	58	\$104.93
8602390740	Willard CI	\$34.10	105	8	\$60.73	187	15	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$94.83	292	23	\$64.48

8602390741	Enfield CI	\$0.00	0	0	\$37.37	115	14	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$37.37	115	14	\$25.41
8602390742	Northern CI	\$69.23	213	23	\$175.70	541	44	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$244.93	754	67	\$166.55
8602390743	Osborn CI	\$45.46	140	11	\$176.78	544	54	\$0.00	0	0	\$157.00	628	44	\$0.00	0	0	\$0.00	0	0	\$379.24	1312	109	\$151.12
8602532536	Carl Robinson	\$24.35	75	5	\$114.01	351	33	\$0.00	0	0	\$104.75	419	31	\$0.00	0	0	\$0.00	0	0	\$243.11	845	69	\$94.08
8603739250	Corrigan CI	\$0.00	0	0	\$194.54	599	50	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$194.54	599	50	\$132.29
8603739251	Radgowski CI	\$19.82	61	5	\$480.45	1479	142	\$0.00	0	0	\$45.50	182	14	\$0.00	0	0	\$0.00	0	0	\$545.77	1722	161	\$340.18
8604125086	Brooklyn CI	\$0.00	0	0	\$155.21	478	37	\$0.00	0	0	\$43.25	173	14	\$0.00	0	0	\$0.00	0	0	\$198.46	651	51	\$105.54
8604515013	York CI	\$8.77	27	3	\$200.42	617	56	\$0.00	0	0	\$36.50	146	12	\$0.00	0	0	\$0.00	0	0	\$245.69	790	71	\$142.25
8608310958	MacDougall CI	\$143.25	441	39	\$384.47	1184	92	\$0.00	0	0	\$138.50	554	55	\$0.00	0	0	\$0.00	0	0	\$666.22	2179	186	\$358.85
8608310959	Walker RSMU	\$4.87	15	1	\$142.93	440	40	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$147.80	455	41	\$100.50
8608402385	Hartford CC	\$255.70	787	82	\$17.24	53	8	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$272.94	840	90	\$185.60
Total:		\$1,160.74	3573	346	\$2,744.43	8449	770	\$0.00	0	0	\$687.75	2751	250	\$0.00	0	0	\$0.00	0	0	\$4,592.92	14773	1366	\$2,655.52

LEC Billed Collect

Orig. ANI	CT Facility	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
8602390739	Cybulski CI	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.25	1	1	\$0.00	0	0	\$0.00	0	0	\$0.25	1	1	\$0.00
Total:		\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.25	1	1	\$0.00	0	0	\$0.00	0	0	\$0.25	1	1	\$0.00

Grand Total:

\$278,877.361143938113725\$662,593.472718066263661\$1,105.034538425\$137,859.7965595164660\$0.0000\$1,020.751306105\$1,081,456.404523799442576\$641,645.70

OTHER REVENUE

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

Total Revenue:

\$1,081,456.40

Commission Earned:

\$641,645.70

MAG Requirement:

\$0.00

Commission Due:

\$641,645.70

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$4,592.92	14,773	1,366	\$2,655.51
Interlata	\$0.00	0	0	\$0.00
International	\$0.00	0	0	\$0.00
Interstate	\$687.75	2,751	250	\$0.00
Intralata	\$2,744.43	8,449	770	\$1,866.21
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$1,160.74	3,573	346	\$789.30
LEC Billed Collect	\$0.25	1	1	\$0.00
Interlata	\$0.00	0	0	\$0.00
International	\$0.00	0	0	\$0.00
Interstate	\$0.25	1	1	\$0.00
Intralata	\$0.00	0	0	\$0.00
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$0.00	0	0	\$0.00
Prepaid Collect	\$1,076,863.23	4,509,025	441,209	\$638,988.90
Interlata	\$1,105.03	4,538	425	\$751.42
International	\$1,020.75	1,306	105	\$694.11
Interstate	\$137,171.79	653,199	64,409	\$0.00
Intralata	\$659,849.04	2,709,617	262,891	\$448,696.45
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$277,716.62	1,140,365	113,379	\$188,846.92

Totals:

\$1,081,456.40

4,523,799

442,576

\$641,644.41

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

Call Commission Report - September, 2015

RUN DATE: 10/21/2015 9:51:30 AM Process Date: 10/23/2015 2:55:05 PM

Contract ID: I-003215

Prepaid Collect

Orig. ANI	CT DOC Facility	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls
2033645144	Garner CI	\$1,062.05	4362	385	\$13,984.27	57428	5431	\$52.34	215	19	\$3,314.01	15781	1539	\$0.00	0	0	\$1,400.25	1867	131	\$19,812.92	79653	7505
2035833126	Bridgeport CC	\$16,122.96	66205	6543	\$29,889.60	122734	12185	\$310.26	1274	120	\$8,364.30	39830	4032	\$0.00	0	0	\$0.00	0	0	\$54,687.12	230043	22880
2036517008	Cheshire Annex	\$3,467.46	14238	1396	\$7,004.36	28755	3172	\$50.90	209	19	\$1,262.73	6013	618	\$0.00	0	0	\$0.00	0	0	\$11,785.45	49215	5205
2036517495	Cheshire CI	\$17,290.42	71006	6700	\$35,615.00	146261	13741	\$57.96	238	25	\$11,857.23	56463	5125	\$0.00	0	0	\$37.50	31	10	\$64,858.11	273999	25601
2036517503	Manson YI	\$9,788.78	40190	4133	\$25,236.79	103617	10641	\$17.53	72	6	\$3,701.25	17625	1907	\$0.00	0	0	\$0.00	0	0	\$38,744.35	161504	16687
2039074466	New Haven CC	\$34,354.99	141065	14217	\$17,749.97	72885	7258	\$17.78	73	6	\$6,662.25	31725	3250	\$0.00	0	0	\$0.00	0	0	\$58,784.99	245748	24731
8602390739	Cybulski CI	\$12,010.85	49315	5077	\$39,007.49	160171	16076	\$21.93	90	11	\$5,418.21	25801	2633	\$0.00	0	0	\$0.00	0	0	\$56,458.48	235377	23797
8602390740	Willard CI	\$7,304.32	29989	3224	\$29,314.13	120383	11549	\$0.00	0	0	\$3,028.41	14421	1623	\$0.00	0	0	\$0.00	0	0	\$39,646.86	164793	16396
8602390741	Enfield CI	\$12,213.13	50149	5063	\$42,035.48	172629	16281	\$25.10	103	11	\$7,771.89	37009	3306	\$0.00	0	0	\$0.00	0	0	\$62,045.60	259890	24661
8602390742	Northern CI	\$3,527.74	14486	1394	\$9,248.03	37980	3467	\$0.00	0	0	\$2,665.32	12692	1070	\$0.00	0	0	\$0.00	0	0	\$15,441.09	65158	5931
8602390743	Osborn CI	\$22,436.40	92124	9329	\$51,422.20	211161	20354	\$92.48	380	27	\$12,184.83	58023	5751	\$0.00	0	0	\$88.50	98	7	\$86,224.41	361786	35468
8602532536	Carl Robinson CI	\$19,090.93	78390	7960	\$68,666.22	281969	27512	\$42.85	176	14	\$11,369.61	54141	5350	\$0.00	0	0	\$0.00	0	0	\$99,169.61	414676	40836
8602695793	UCONN Medical	\$15.58	64	7	\$101.28	416	34	\$0.00	0	0	\$55.65	265	21	\$0.00	0	0	\$45.00	45	3	\$217.51	790	65
8603739250	Corrigan CI	\$15,643.44	64229	6573	\$22,727.10	93335	8668	\$0.00	0	0	\$7,220.01	34381	3327	\$0.00	0	0	\$0.00	0	0	\$45,590.55	191945	18568
8603739251	Radgowski CI	\$4,555.68	18710	1691	\$46,818.45	192275	17940	\$0.00	0	0	\$7,996.80	38080	3766	\$0.00	0	0	\$207.00	276	19	\$59,577.93	249341	23416
8604125086	Brooklyn CI	\$1,260.54	5176	512	\$28,851.32	118490	10857	\$11.45	47	5	\$5,102.79	24299	2267	\$0.00	0	0	\$30.00	20	2	\$35,256.10	148032	13643
8604515013	York CI	\$7,309.61	30008	3264	\$82,516.25	338806	34665	\$115.43	474	46	\$11,874.66	56546	5879	\$0.00	0	0	\$0.00	0	0	\$101,815.95	425834	43854
8608310958	MacDougall CI	\$18,806.14	77225	7550	\$47,577.45	195382	18452	\$7.30	30	2	\$12,052.95	57395	5601	\$0.00	0	0	\$75.00	65	8	\$78,518.84	330097	31613
8608310959	Walker RSMU	\$7,934.37	32581	3194	\$23,272.42	95574	8876	\$66.94	275	22	\$4,902.45	23345	2173	\$0.00	0	0	\$0.00	0	0	\$36,176.18	151775	14265
8608402385	Hartford CC	\$60,091.25	246746	24670	\$17,720.94	72767	7212	\$23.38	96	8	\$7,737.66	36846	3727	\$0.00	0	0	\$0.00	0	0	\$85,573.23	356455	35617
Total:		\$274,286.64	1126258	112882	\$638,758.75	2623018	254371	\$913.63	3752	341	\$134,543.01	640681	62965	\$0.00	0	0	\$1,883.25	2402	180	\$1,050,385.28	4396111	430739

Direct Billed Collect

Orig. ANI	CT DOC Facility	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls
2033645144	Garner CI	\$0.00	0	0	\$50.69	156	17	\$0.00	0	0	\$33.75	135	9	\$0.00	0	0	\$0.00	0	0	\$84.44	291	26
2035833126	Bridgeport CC	\$121.15	373	31	\$309.55	953	83	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$430.70	1326	114
2036517008	Cheshire Annex	\$9.74	30	2	\$5.85	18	2	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$15.59	48	4
2036517495	Cheshire CI	\$387.54	1193	113	\$188.04	579	51	\$0.00	0	0	\$75.25	301	49	\$0.00	0	0	\$0.00	0	0	\$650.83	2073	213

2036517503	Manson YI	\$0.00	0	0	\$155.95	480	49	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$155.95	480	49
2039074466	New Haven CC	\$20.17	62	10	\$45.52	140	19	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$65.69	202	29
8602390739	Cybulski CI	\$44.82	138	12	\$59.76	184	16	\$0.00	0	0	\$37.50	150	17	\$0.00	0	0	\$0.00	0	0	\$142.08	472	45
8602390740	Willard CI	\$50.68	156	17	\$47.09	145	11	\$0.00	0	0	\$25.75	103	10	\$0.00	0	0	\$0.00	0	0	\$123.52	404	38
8602390741	Enfield CI	\$0.00	0	0	\$114.99	354	33	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$114.99	354	33
8602390742	Northern CI	\$343.96	1059	89	\$97.77	301	28	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$441.73	1360	117
8602390743	Osborn CI	\$34.09	105	7	\$160.82	495	47	\$0.00	0	0	\$148.25	593	43	\$0.00	0	0	\$0.00	0	0	\$343.16	1193	97
8602532536	Carl Robinson	\$62.99	194	13	\$130.26	401	39	\$0.00	0	0	\$86.25	345	23	\$0.00	0	0	\$0.00	0	0	\$279.50	940	75
8603739250	Corrigan CI	\$0.00	0	0	\$153.96	474	43	\$0.00	0	0	\$4.75	19	2	\$0.00	0	0	\$0.00	0	0	\$158.71	493	45
8603739251	Radgowski CI	\$17.86	55	4	\$435.63	1341	135	\$0.00	0	0	\$132.75	531	41	\$0.00	0	0	\$0.00	0	0	\$586.24	1927	180
8604125086	Brooklyn CI	\$0.00	0	0	\$153.96	474	42	\$0.00	0	0	\$26.25	105	7	\$0.00	0	0	\$0.00	0	0	\$180.21	579	49
8604515013	York CI	\$30.54	94	8	\$153.65	473	47	\$0.00	0	0	\$31.25	125	11	\$0.00	0	0	\$0.00	0	0	\$215.44	692	66
8608310958	MacDougall CI	\$118.24	364	36	\$316.00	973	76	\$0.00	0	0	\$68.00	272	28	\$0.00	0	0	\$0.00	0	0	\$502.24	1609	140
8608310959	Walker RSMU	\$20.78	64	5	\$126.71	390	41	\$0.00	0	0	\$6.50	26	3	\$0.00	0	0	\$0.00	0	0	\$153.99	480	49
8608402385	Hartford CC	\$259.56	799	68	\$11.37	35	3	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$270.93	834	71
Total:		\$1,522.12	4686	415	\$2,717.57	8366	782	\$0.00	0	0	\$676.25	2705	243	\$0.00	0	0	\$0.00	0	0	\$4,915.94	15757	1440

LEC Billed Collect

Orig. ANI	CT DOC Facility	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls
8608402385	Hartford CC	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$3.75	15	1	\$0.00	0	0	\$0.00	0	0	\$3.75	15	1
Total:		\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$3.75	15	1	\$0.00	0	0	\$0.00	0	0	\$3.75	15	1

Grand Total:

\$275,808.761130944113297\$641,476.322631384255153\$913.633752341\$135,223.0164340163209\$0.0000\$1,883.252402180\$1,055,304.974411883432180

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			\$0.00	\$0.00
Instant Pay - Pay Now		0	\$0.00	\$0.00
Instant Pay - Text2Connect		0	\$0.00	\$0.00
Legacy Operator Assistant			\$0.00	\$0.00
SIM		0		\$0.00
Video Visitation		0	\$0.00	\$0.00
VMail		0	\$0.00	\$0.00
Total:			\$0.00	\$0.00

Total Revenue:

\$1,055,304.97

Commission Earned:

\$625,655.74

MAG Requirement:

\$0.00

Commission Due:

\$625,655.74

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$4,915.94	15,757	1,440	\$2,882.98
Interlata	\$0.00	0	0	\$0.00
International	\$0.00	0	0	\$0.00
Interstate	\$676.25	2,705	243	\$0.00
Intralata	\$2,717.57	8,366	782	\$1,847.94
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$1,522.12	4,686	415	\$1,035.04
LEC Billed Collect	\$3.75	15	1	\$0.00
Interlata	\$0.00	0	0	\$0.00
International	\$0.00	0	0	\$0.00
Interstate	\$3.75	15	1	\$0.00
Intralata	\$0.00	0	0	\$0.00
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$0.00	0	0	\$0.00
Prepaid Collect	\$1,050,385.28	4,396,111	430,739	\$622,770.88
Interlata	\$913.63	3,752	341	\$621.27
International	\$1,883.25	2,402	180	\$1,280.61
Interstate	\$134,543.01	640,681	62,965	\$0.00
Intralata	\$638,758.75	2,623,018	254,371	\$434,354.65

Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$274,286.64	1,126,258	112,882	\$186,514.36

Totals:	\$1,055,304.97	4,411,883	432,180	\$625,653.86
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Commission
\$11,219.26
\$31,499.51
\$7,155.45
\$36,040.60
\$23,829.31
\$35,443.46
\$34,707.39
\$24,900.55
\$36,906.13
\$8,687.52
\$50,346.92
\$59,704.00
\$110.06
\$26,091.97
\$35,075.17
\$20,504.25
\$61,160.07
\$45,196.81
\$21,266.14
\$52,928.19

\$622,772.75

Commission
\$34.47
\$292.88
\$10.60
\$391.39

\$106.05
\$44.67
\$71.11
\$66.48
\$78.19
\$300.38
\$132.54
\$131.41
\$104.69
\$308.37
\$104.69
\$125.25
\$295.28
\$100.29
\$184.23
\$2,882.99

Commission
\$0.00
\$0.00

\$625,655.74

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

Call Commission Report - October, 2015

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

Process Date: 11/25/2015 2:26:34 PM

Contract ID: I-003215

Prepaid Collect

Orig. ANI	CT DOC Facility	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
2033645144	Garner CI	\$1,039.45	4269	390	\$13,476.03	55342	5211	\$14.62	60	6	\$3,176.25	15125	1468	\$0.00	0	0	\$602.25	803	62	\$18,308.60	75599	7137	\$10,290.00
2035833126	Bridgeport CC	\$16,558.56	68000	6422	\$32,478.15	133374	12749	\$501.92	2062	165	\$9,403.38	44778	4366	\$0.00	0	0	\$0.00	0	0	\$58,942.01	248214	23702	\$33,686.27
2036517008	Cheshire Annex	\$2,763.91	11351	1075	\$8,628.23	35424	3790	\$32.38	133	10	\$1,442.07	6867	681	\$0.00	0	0	\$0.00	0	0	\$12,866.59	53775	5556	\$7,768.67
2036517495	Cheshire CI	\$18,407.96	75598	6968	\$38,197.42	156866	14668	\$49.94	205	18	\$12,687.15	60415	5436	\$0.00	0	0	\$22.50	26	8	\$69,364.97	293110	27098	\$38,540.92
2036517503	Manson YI	\$10,853.53	44563	4595	\$26,609.98	109257	11086	\$7.79	32	3	\$3,932.04	18724	2099	\$0.00	0	0	\$0.00	0	0	\$41,403.34	172576	17783	\$25,480.48
2039074466	New Haven CC	\$35,427.88	145469	14714	\$19,265.47	79108	7911	\$40.42	166	14	\$7,466.13	35553	3421	\$0.00	0	0	\$0.00	0	0	\$62,199.90	260296	26060	\$37,218.97
8602390739	Cybulski CI	\$10,339.89	42457	4274	\$40,159.61	164906	16372	\$124.18	510	46	\$5,757.36	27416	2853	\$0.00	0	0	\$0.00	0	0	\$56,381.04	235289	23545	\$34,424.10
8602390740	Willard CI	\$8,391.35	34454	3576	\$33,489.91	137532	13081	\$0.00	0	0	\$3,231.90	15390	1632	\$0.00	0	0	\$0.00	0	0	\$45,113.16	187376	18289	\$28,479.25
8602390741	Enfield CI	\$13,560.89	55681	5695	\$46,348.47	190336	18166	\$35.84	147	18	\$8,842.89	42109	3875	\$0.00	0	0	\$0.00	0	0	\$68,788.09	288273	27754	\$40,762.74
8602390742	Northern CI	\$4,473.59	18370	1770	\$12,327.39	50627	4626	\$0.00	0	0	\$3,376.80	16080	1431	\$0.00	0	0	\$0.00	0	0	\$20,177.78	85077	7827	\$11,424.66
8602390743	Osborn CI	\$18,901.74	77615	7659	\$46,844.17	192365	18377	\$59.63	245	17	\$10,917.90	51990	5054	\$0.00	0	0	\$86.25	90	6	\$76,809.69	322305	31113	\$44,806.42
8602532536	Carl Robinson CI	\$22,176.39	91057	9310	\$70,029.31	287565	28205	\$68.45	281	28	\$12,001.92	57152	5673	\$0.00	0	0	\$0.00	0	0	\$104,276.07	436055	43216	\$62,746.43
8602695793	UCONN Medical	\$61.12	251	22	\$113.93	468	37	\$0.00	0	0	\$35.91	171	19	\$0.00	0	0	\$45.00	45	3	\$255.96	935	81	\$149.63
8603739250	Corrigan CI	\$15,700.17	64464	6479	\$20,943.74	86013	7907	\$0.00	0	0	\$6,968.64	33184	3233	\$0.00	0	0	\$0.00	0	0	\$43,612.55	183661	17619	\$24,917.86
8603739251	Radgowski CI	\$5,535.04	22731	2125	\$55,950.93	229776	21543	\$0.00	0	0	\$8,303.61	39541	3952	\$0.00	0	0	\$282.00	376	26	\$70,071.58	292424	27646	\$42,002.22
8604125086	Brooklyn CI	\$1,322.22	5428	599	\$30,594.50	125651	11512	\$31.66	130	15	\$6,105.75	29075	2615	\$0.00	0	0	\$0.00	0	0	\$38,054.13	160284	14741	\$21,724.90
8604515013	York CI	\$8,617.75	35380	3728	\$89,466.78	367343	37635	\$133.70	549	54	\$11,211.69	53389	5588	\$0.00	0	0	\$0.00	0	0	\$109,429.92	456661	47005	\$66,788.40
8608310958	MacDougall CI	\$20,378.53	83680	8214	\$50,066.38	205611	19112	\$14.36	59	5	\$14,235.69	67789	6505	\$0.00	0	0	\$30.75	28	5	\$84,725.71	357167	33841	\$47,933.22
8608310959	Walker RSMU	\$8,668.82	35600	3337	\$21,636.54	88857	8263	\$5.13	21	5	\$3,985.38	18978	1857	\$0.00	0	0	\$18.75	25	2	\$34,314.62	143481	13464	\$20,623.89
8608402385	Hartford CC	\$62,345.28	256002	25559	\$16,507.34	67784	6626	\$3.65	15	1	\$8,798.58	41898	4398	\$0.00	0	0	\$0.00	0	0	\$87,654.85	365699	36584	\$53,622.26
Total:		\$285,524.07	1172420	116511	\$673,134.28	2764205	266877	\$1,123.67	4615	405	\$141,881.04	675624	66156	\$0.00	0	0	\$1,087.50	1393	112	\$1,102,750.56	4618257	450061	\$653,391.30

Direct Billed Collect

Orig. ANI	CT DOC Facility	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
2033645144	Garner CI	\$0.00	0	0	\$58.77	181	13	\$0.00	0	0	\$19.75	79	7	\$0.00	0	0	\$0.00	0	0	\$78.52	260	20	\$39.96
2035833126	Bridgeport CC	\$14.61	45	3	\$93.20	287	25	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$107.81	332	28	\$73.31
2036517495	Cheshire CI	\$422.36	1300	139	\$81.87	252	25	\$0.00	0	0	\$100.25	401	57	\$0.00	0	0	\$0.00	0	0	\$604.48	1953	221	\$342.88
2036517503	Manson YI	\$0.00	0	0	\$173.31	533	77	\$0.00	0	0	\$1.50	6	5	\$0.00	0	0	\$0.00	0	0	\$174.81	539	82	\$117.85
2039074466	New Haven CC	\$9.44	29	4	\$24.03	74	9	\$0.00	0	0	\$11.25	45	3	\$0.00	0	0	\$0.00	0	0	\$44.72	148	16	\$22.76
8602390739	Cybulski CI	\$4.87	15	1	\$107.20	330	33	\$0.00	0	0	\$9.25	37	8	\$0.00	0	0	\$0.00	0	0	\$121.32	382	42	\$76.21

8602390740	Willard CI	\$56.55	174	25	\$34.74	107	8	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$91.29	281	33	\$62.08
8602390741	Enfield CI	\$0.00	0	0	\$4.87	15	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$4.87	15	1	\$3.31
8602390742	Northern CI	\$541.17	1666	149	\$400.78	1234	105	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$941.95	2900	254	\$640.53
8602390743	Osborn CI	\$34.09	105	7	\$222.83	686	63	\$0.00	0	0	\$99.50	398	31	\$0.00	0	0	\$0.00	0	0	\$356.42	1189	101	\$174.71
8602532536	Carl Robinson	\$87.36	269	21	\$154.94	477	41	\$0.00	0	0	\$75.50	302	23	\$0.00	0	0	\$0.00	0	0	\$317.80	1048	85	\$164.76
8603739250	Corrigan CI	\$0.00	0	0	\$94.87	292	25	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$94.87	292	25	\$64.51
8603739251	Radgowski CI	\$19.81	61	5	\$470.72	1449	146	\$0.00	0	0	\$20.25	81	6	\$0.00	0	0	\$0.00	0	0	\$510.78	1591	157	\$333.56
8604125086	Brooklyn CI	\$0.00	0	0	\$158.48	488	43	\$0.00	0	0	\$14.25	57	4	\$0.00	0	0	\$0.00	0	0	\$172.73	545	47	\$107.77
8604515013	York CI	\$51.97	160	15	\$225.46	694	68	\$0.00	0	0	\$17.25	69	7	\$0.00	0	0	\$0.00	0	0	\$294.68	923	90	\$188.65
8608310958	MacDougall CI	\$153.99	474	47	\$342.91	1056	79	\$0.00	0	0	\$107.25	429	42	\$0.00	0	0	\$0.00	0	0	\$604.15	1959	168	\$337.89
8608310959	Walker RSMU	\$4.87	15	1	\$148.46	457	44	\$0.00	0	0	\$3.75	15	1	\$0.00	0	0	\$0.00	0	0	\$157.08	487	46	\$104.26
8608402385	Hartford CC	\$116.60	359	30	\$0.00	0	0	\$0.00	0	0	\$2.50	10	1	\$0.00	0	0	\$0.00	0	0	\$119.10	369	31	\$79.29
Total:		\$1,517.69	4672	447	\$2,797.44	8612	805	\$0.00	0	0	\$482.25	1929	195	\$0.00	0	0	\$0.00	0	0	\$4,797.38	15213	1447	\$2,934.29

LEC Billed Collect

Orig. ANI	CT DOC Facility	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
2039074466	New Haven CC	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$12.50	50	10	\$0.00	0	0	\$0.00	0	0	\$12.50	50	10	\$0.00
Total:		\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$12.50	50	10	\$0.00	0	0	\$0.00	0	0	\$12.50	50	10	\$0.00
Grand Total:		\$287,041.76	1177092	116958	\$675,931.72	2772817	267682	\$1,123.67	4615	405	\$142,375.79	677603	66361	\$0.00	0	0	\$1,087.50	1393	112	\$1,107,560.44	4633520	451518	\$656,325.59

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			\$0.00	\$0.00
Instant Pay - Pay Now		0	\$0.00	\$0.00
Instant Pay - Text2Connect		0	\$0.00	\$0.00
Legacy Operator Assistant			\$0.00	\$0.00
SIM		0		\$0.00
Video Visitation		0	\$0.00	\$0.00
VMail		0	\$0.00	\$0.00
Total:			\$0.00	\$0.00

Total Revenue:

\$1,107,560.44

Commission Earned:

\$656,325.59

MAG Requirement: \$0.00

Commission Due: \$656,325.59

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$4,797.38	15,213	1,447	\$2,934.29
Interlata	\$0.00	0	0	\$0.00
International	\$0.00	0	0	\$0.00
Interstate	\$482.25	1,929	195	\$0.00
Intralata	\$2,797.44	8,612	805	\$1,902.26
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$1,517.69	4,672	447	\$1,032.03
LEC Billed Collect	\$12.50	50	10	\$0.00
Interlata	\$0.00	0	0	\$0.00
International	\$0.00	0	0	\$0.00
Interstate	\$12.50	50	10	\$0.00
Intralata	\$0.00	0	0	\$0.00
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$0.00	0	0	\$0.00
Prepaid Collect	\$1,102,750.56	4,618,257	450,061	\$653,389.34
Interlata	\$1,123.67	4,615	405	\$764.09
International	\$1,087.50	1,393	112	\$739.50
Interstate	\$141,881.04	675,624	66,156	\$0.00
Intralata	\$673,134.28	2,764,205	266,877	\$457,729.96
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$285,524.07	1,172,420	116,511	\$194,155.79

Totals: \$1,107,560.44 4,633,520 451,518 \$656,323.62

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

Call Commission Report - November, 2015

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

Process Date: 12/30/2015 9:34:18 AM

Contract ID: I-003215

Prepaid Collect

Orig. ANI	CT Facility	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls
2033645144	Garner CI	\$994.92	4086	360	\$15,289.00	62786	5959	\$26.05	107	10	\$3,280.83	15623	1560	\$0.00	0	0	\$291.75	389	30	\$19,882.55	82991	7919
2035833126	Bridgeport CC	\$19,115.25	78492	7822	\$31,963.85	131257	12795	\$276.60	1136	101	\$9,743.16	46396	4740	\$0.00	0	0	\$0.00	0	0	\$61,098.86	257281	25458
2036517008	Cheshire Annex	\$2,381.39	9779	939	\$8,904.91	36563	3783	\$13.15	54	5	\$1,682.31	8011	800	\$0.00	0	0	\$0.00	0	0	\$12,981.76	54407	5527
2036517495	Cheshire CI	\$18,526.00	76082	7034	\$40,933.62	168107	15543	\$23.14	95	9	\$11,653.11	55491	5128	\$0.00	0	0	\$34.50	30	10	\$71,170.37	299805	27724
2036517503	Manson YI	\$13,062.51	53633	5505	\$29,787.16	122305	12304	\$2.19	9	1	\$4,562.88	21728	2340	\$0.00	0	0	\$0.00	0	0	\$47,414.74	197675	20150
2039074466	New Haven CC	\$35,138.11	144283	14306	\$18,920.01	77691	7694	\$39.94	164	15	\$5,877.48	27988	2794	\$0.00	0	0	\$0.00	0	0	\$59,975.54	250126	24809
8602390739	Cybulski CI	\$10,519.69	43193	4413	\$39,841.58	163605	15914	\$64.36	264	36	\$6,887.58	32798	3325	\$0.00	0	0	\$0.00	0	0	\$57,313.21	239860	23688
8602390740	Willard CI	\$9,244.29	37960	3756	\$34,333.18	140996	13369	\$9.26	38	4	\$3,704.61	17641	1743	\$0.00	0	0	\$0.00	0	0	\$47,291.34	196635	18872
8602390741	Enfield CI	\$13,987.34	57432	5869	\$46,252.37	189944	17945	\$55.54	228	23	\$8,587.32	40892	3943	\$0.00	0	0	\$0.00	0	0	\$68,882.57	288496	27780
8602390742	Northern CI	\$3,572.61	14669	1503	\$12,355.71	50743	4591	\$0.00	0	0	\$3,060.75	14575	1271	\$0.00	0	0	\$0.00	0	0	\$18,989.07	79987	7365
8602390743	Osborn CI	\$21,885.27	89861	9098	\$57,478.59	236040	22423	\$85.91	353	26	\$13,210.26	62906	6202	\$0.00	0	0	\$97.00	112	8	\$92,757.03	389272	37757
8602532536	Carl Robinson CI	\$21,078.02	86547	8816	\$69,610.66	285845	28127	\$45.04	185	15	\$12,072.69	57489	5768	\$0.00	0	0	\$0.00	0	0	\$102,806.41	430066	42726
8602695793	UCONN Medical	\$95.65	393	29	\$92.29	379	32	\$0.00	0	0	\$32.76	156	18	\$0.00	0	0	\$0.00	0	0	\$220.70	928	79
8603739250	Corrigan CI	\$15,783.73	64809	6536	\$22,996.60	94444	8656	\$0.00	0	0	\$7,249.41	34521	3395	\$0.00	0	0	\$0.00	0	0	\$46,029.74	193774	18587
8603739251	Radgowski CI	\$5,291.74	21730	2115	\$52,025.60	213662	19778	\$0.00	0	0	\$8,067.36	38416	3826	\$0.00	0	0	\$345.75	461	33	\$65,730.45	274269	25752
8604125086	Brooklyn CI	\$1,139.25	4677	503	\$29,693.34	121953	11050	\$30.91	127	11	\$5,846.40	27840	2517	\$0.00	0	0	\$0.00	0	0	\$36,709.90	154597	14081
8604515013	York CI	\$9,676.83	39730	4075	\$87,938.78	361072	36842	\$186.73	767	67	\$10,667.16	50796	5287	\$0.00	0	0	\$0.00	0	0	\$108,469.50	452365	46271
8608310958	MacDougall CI	\$19,474.07	79970	7679	\$48,448.54	198967	18612	\$11.69	48	5	\$14,306.46	68126	6540	\$0.00	0	0	\$78.75	79	12	\$82,319.51	347190	32848
8608310959	Walker RSMU	\$8,576.10	35219	3300	\$25,218.35	103572	9399	\$31.89	131	12	\$4,887.12	23272	2122	\$0.00	0	0	\$0.00	0	0	\$38,713.46	162194	14833
8608402385	Hartford CC	\$58,105.16	238604	23092	\$16,114.03	66172	6369	\$0.00	0	0	\$8,198.19	39039	3964	\$0.00	0	0	\$0.00	0	0	\$82,417.38	343815	33425
Total:		\$287,647.93	1181149	116750	\$688,198.17	2826103	271185	\$902.40	3706	340	\$143,577.84	683704	67283	\$0.00	0	0	\$847.75	1071	93	\$1,121,174.09	4695733	455651

Direct Billed Collect

Orig. ANI	CT Facility	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls
2033645144	Garner CI	\$0.00	0	0	\$66.92	206	18	\$0.00	0	0	\$18.50	74	5	\$0.00	0	0	\$0.00	0	0	\$85.42	280	23
2035833126	Bridgeport CC	\$27.28	84	7	\$142.28	438	37	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$169.56	522	44
2036517495	Cheshire CI	\$220.27	678	66	\$114.37	352	33	\$0.00	0	0	\$104.50	418	51	\$0.00	0	0	\$0.00	0	0	\$439.14	1448	150
2036517503	Manson YI	\$0.00	0	0	\$189.16	582	78	\$0.00	0	0	\$1.25	5	4	\$0.00	0	0	\$0.00	0	0	\$190.41	587	82

2039074466	New Haven CC	\$12.67	39	5	\$4.88	15	2	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$17.55	54	7
8602390739	Cybulski CI	\$18.18	56	4	\$116.61	359	31	\$0.00	0	0	\$9.25	37	4	\$0.00	0	0	\$0.00	0	0	\$144.04	452	39
8602390740	Willard CI	\$82.83	255	28	\$46.76	144	10	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$129.59	399	38
8602390741	Enfield CI	\$0.00	0	0	\$9.74	30	2	\$0.00	0	0	\$7.50	30	2	\$0.00	0	0	\$0.00	0	0	\$17.24	60	4
8602390742	Northern CI	\$518.09	1595	140	\$189.76	584	59	\$0.00	0	0	\$3.75	15	1	\$0.00	0	0	\$0.00	0	0	\$711.60	2194	200
8602390743	Osborn CI	\$48.38	149	10	\$312.13	961	82	\$0.00	0	0	\$114.50	458	34	\$0.00	0	0	\$0.00	0	0	\$475.01	1568	126
8602532536	Carl Robinson	\$80.20	247	17	\$129.62	399	35	\$0.00	0	0	\$141.00	564	40	\$0.00	0	0	\$0.00	0	0	\$350.82	1210	92
8603739250	Corrigan CI	\$0.00	0	0	\$130.86	403	31	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$130.86	403	31
8603739251	Radgowski CI	\$12.99	40	3	\$445.92	1373	119	\$0.00	0	0	\$9.00	36	4	\$0.00	0	0	\$0.00	0	0	\$467.91	1449	126
8604125086	Brooklyn CI	\$0.00	0	0	\$159.12	490	39	\$0.00	0	0	\$32.50	130	9	\$0.00	0	0	\$0.00	0	0	\$191.62	620	48
8604515013	York CI	\$41.25	127	11	\$220.93	680	70	\$0.00	0	0	\$2.00	8	2	\$0.00	0	0	\$0.00	0	0	\$264.18	815	83
8608310958	MacDougall CI	\$195.57	602	61	\$320.18	986	79	\$0.00	0	0	\$102.00	408	37	\$0.00	0	0	\$0.00	0	0	\$617.75	1996	177
8608310959	Walker RSMU	\$0.00	0	0	\$109.16	336	37	\$0.00	0	0	\$7.50	30	2	\$0.00	0	0	\$0.00	0	0	\$116.66	366	39
8608402385	Hartford CC	\$69.18	213	20	\$0.00	0	0	\$0.00	0	0	\$4.50	18	4	\$0.00	0	0	\$0.00	0	0	\$73.68	231	24
Total:		\$1,326.89	4085	372	\$2,708.40	8338	762	\$0.00	0	0	\$557.75	2231	199	\$0.00	0	0	\$0.00	0	0	\$4,593.04	14654	1333

LEC Billed Collect

Orig. ANI	CT Facility	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls
2039074466	New Haven CC	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$3.25	13	3	\$0.00	0	0	\$0.00	0	0	\$3.25	13	3
Total:		\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$3.25	13	3	\$0.00	0	0	\$0.00	0	0	\$3.25	13	3

Grand Total: \$288,974.82 1185234 117122 \$690,906.57 2834441 271947 \$902.40 3706 340 \$144,138.84 685948 67485 \$0.00 0 0 \$847.75 1071 93 \$1,125,770.38 4710400 456987

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			\$0.00	\$0.00
Instant Pay - Pay Now		0	\$0.00	\$0.00
Instant Pay - Text2Connect		0	\$0.00	\$0.00
Legacy Operator Assistant			\$0.00	\$0.00
SIM		0		\$0.00
Video Visitation		0	\$0.00	\$0.00
VMail		0	\$0.00	\$0.00
Total:			\$0.00	\$0.00

Total Revenue:	<u>\$1,125,770.38</u>
Commission Earned:	<u>\$667,509.46</u>
MAG Requirement:	<u>\$0.00</u>
Commission Due:	<u>\$667,509.46</u>

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$4,593.04	14,654	1,333	\$2,743.99
Interlata	\$0.00	0	0	\$0.00
International	\$0.00	0	0	\$0.00
Interstate	\$557.75	2,231	199	\$0.00
Intralata	\$2,708.40	8,338	762	\$1,841.71
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$1,326.89	4,085	372	\$902.28
LEC Billed Collect	\$3.25	13	3	\$0.00
Interlata	\$0.00	0	0	\$0.00
International	\$0.00	0	0	\$0.00
Interstate	\$3.25	13	3	\$0.00
Intralata	\$0.00	0	0	\$0.00
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$0.00	0	0	\$0.00
Prepaid Collect	\$1,121,174.09	4,695,733	455,651	\$664,764.13
Interlata	\$902.40	3,706	340	\$613.63
International	\$847.75	1,071	93	\$576.47
Interstate	\$143,577.84	683,704	67,283	\$0.00
Intralata	\$688,198.17	2,826,103	271,185	\$467,973.83
Intralata/Interstate	\$0.00	0	0	\$0.00

Local	\$287,647.93	1,181,149	116,750	\$195,600.20
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Totals:	\$1,125,770.38	4,710,400	456,987	\$667,508.12
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Commission
\$11,289.17
\$34,921.88
\$7,683.63
\$40,471.73
\$29,139.26
\$36,786.68
\$34,289.43
\$29,638.98
\$41,000.77
\$10,831.26
\$54,091.80
\$61,698.93
\$127.80
\$26,370.63
\$39,210.90
\$20,987.18
\$66,505.60
\$46,248.87
\$23,001.91
\$50,469.05

\$664,765.46

Commission
\$45.51
\$115.30
\$227.56
\$128.63

\$11.93
\$91.66
\$88.12
\$6.62
\$481.34
\$245.15
\$142.68
\$88.98
\$312.06
\$108.20
\$178.28
\$350.71
\$74.23
\$47.04
\$2,744.00

Commission
\$0.00
\$0.00

\$667,509.46

T-NETIX, Inc., a subsidiary of SECURUS TECHNOLOGIES
Call Commission Report - December, 2015
RUN DATE: 1/20/2016 2:57:12 PM Process Date: 1/25/2016 10:09:04 AM
Contract ID: I-003215

Prepaid Collect

Orig. ANI	CT Facility	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls
2033645144	Garner CI	\$1,238.96	5088	478	\$16,231.88	66656	6385	\$9.74	40	3	\$3,550.68	16908	1739	\$0.00	0	0	\$628.50	838	67	\$21,659.76	89530	8672
2035833126	Bridgeport CC	\$17,099.11	70209	7237	\$30,443.86	125012	12309	\$161.95	665	63	\$9,602.67	45727	4696	\$0.00	0	0	\$0.00	0	0	\$57,307.59	241613	24305
2036517008	Cheshire Annex	\$2,813.71	11555	1109	\$9,986.35	41004	4200	\$0.00	0	0	\$1,745.31	8311	833	\$0.00	0	0	\$0.00	0	0	\$14,545.37	60870	6142
2036517495	Cheshire CI	\$18,582.20	76311	7241	\$42,204.72	173323	16255	\$33.36	137	12	\$12,199.53	58093	5358	\$0.00	0	0	\$26.25	19	6	\$73,046.06	307883	28872
2036517503	Manson YI	\$13,870.87	56948	6018	\$32,244.35	132395	13364	\$1.95	8	1	\$4,688.25	22325	2345	\$0.00	0	0	\$0.00	0	0	\$50,805.42	211676	21728
2039074466	New Haven CC	\$33,119.08	135997	13343	\$17,357.86	71276	7002	\$20.94	86	7	\$5,142.90	24490	2524	\$0.00	0	0	\$0.00	0	0	\$55,640.78	231849	22876
8602390739	Cybulski CI	\$9,906.71	40673	4297	\$44,092.07	181066	17500	\$101.18	415	68	\$7,549.71	35951	3666	\$0.00	0	0	\$0.00	0	0	\$61,649.67	258105	25531
8602390740	Willard CI	\$9,587.59	39370	3827	\$36,307.21	149100	14230	\$3.66	15	2	\$4,340.49	20669	2029	\$0.00	0	0	\$0.00	0	0	\$50,238.95	209154	20088
8602390741	Enfield CI	\$15,587.27	64002	6507	\$47,547.08	195258	18609	\$53.35	219	22	\$8,715.63	41503	3969	\$0.00	0	0	\$0.00	0	0	\$71,903.33	300982	29107
8602390742	Northern CI	\$3,770.39	15482	1525	\$12,143.77	49874	4511	\$0.00	0	0	\$2,988.51	14231	1257	\$0.00	0	0	\$0.00	0	0	\$18,902.67	79587	7293
8602390743	Osborn CI	\$23,707.63	97342	9987	\$58,699.35	241047	23131	\$97.36	400	30	\$13,084.05	62305	6140	\$0.00	0	0	\$43.50	58	4	\$95,631.89	401152	39292
8602532536	Carl Robinson CI	\$24,116.80	99026	10037	\$79,272.04	325517	32018	\$246.91	1014	98	\$12,689.88	60428	6271	\$0.00	0	0	\$0.00	0	0	\$116,325.63	485985	48424
8602695793	UCONN Medical	\$5.85	24	6	\$105.70	434	46	\$0.00	0	0	\$48.72	232	18	\$0.00	0	0	\$0.00	0	0	\$160.27	690	70
8603739250	Corrigan CI	\$15,338.37	62984	6222	\$22,909.59	94089	8568	\$0.00	0	0	\$6,865.74	32694	3185	\$0.00	0	0	\$0.00	0	0	\$45,113.70	189767	17975
8603739251	Radgowski CI	\$5,880.50	24148	2323	\$54,999.33	225871	21154	\$0.00	0	0	\$10,075.17	47977	4821	\$0.00	0	0	\$182.25	243	17	\$71,137.25	298239	28315
8604125086	Brooklyn CI	\$1,069.56	4391	469	\$31,558.27	129615	11643	\$49.67	204	17	\$6,372.24	30344	2779	\$0.00	0	0	\$0.00	0	0	\$39,049.74	164554	14908
8604515013	York CI	\$8,145.19	33442	3493	\$73,867.80	303290	31252	\$344.53	1415	125	\$9,933.63	47303	4924	\$0.00	0	0	\$0.00	0	0	\$92,291.15	385450	39794
8608310958	MacDougall CI	\$18,392.40	75534	7082	\$44,595.17	183141	17070	\$6.82	28	2	\$12,797.82	60942	5761	\$0.00	0	0	\$53.25	59	8	\$75,845.46	319704	29923
8608310959	Walker RSMU	\$7,832.13	32164	3011	\$22,711.80	93274	8585	\$42.59	175	13	\$4,975.32	23692	2157	\$0.00	0	0	\$0.00	0	0	\$35,561.84	149305	13766
8608402385	Hartford CC	\$62,791.64	257846	25228	\$15,626.87	64169	6321	\$0.00	0	0	\$9,914.10	47210	4830	\$0.00	0	0	\$0.00	0	0	\$88,332.61	369225	36379
Total:		\$292,855.96	1202536	119440	\$692,905.07	2845411	274153	\$1,174.01	4821	463	\$147,280.35	701335	69302	\$0.00	0	0	\$933.75	1217	102	\$1,135,149.14	4755320	463460

Direct Billed Collect

Orig. ANI	CT Facility	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls
2033645144	Garner CI	\$0.00	0	0	\$125.36	386	31	\$0.00	0	0	\$21.50	86	6	\$0.00	0	0	\$0.00	0	0	\$146.86	472	37
2035833126	Bridgeport CC	\$29.55	91	7	\$223.13	687	64	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$252.68	778	71
2036517495	Cheshire CI	\$249.53	768	77	\$81.23	250	29	\$0.00	0	0	\$122.75	491	61	\$0.00	0	0	\$0.00	0	0	\$453.51	1509	167
2036517503	Manson YI	\$0.00	0	0	\$177.82	547	81	\$0.00	0	0	\$0.25	1	1	\$0.00	0	0	\$0.00	0	0	\$178.07	548	82

2039074466	New Haven CC	\$11.71	36	6	\$6.17	19	2	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$17.88	55	8
8602390739	Cybulski CI	\$9.75	30	4	\$66.58	205	19	\$0.00	0	0	\$11.25	45	3	\$0.00	0	0	\$0.00	0	0	\$87.58	280	26
8602390740	Willard CI	\$88.36	272	27	\$34.09	105	7	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$122.45	377	34
8602390741	Enfield CI	\$0.00	0	0	\$9.74	30	2	\$0.00	0	0	\$11.25	45	3	\$0.00	0	0	\$0.00	0	0	\$20.99	75	5
8602390742	Northern CI	\$371.08	1142	115	\$139.71	430	53	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$510.79	1572	168
8602390743	Osborn CI	\$37.66	116	8	\$250.49	771	79	\$0.00	0	0	\$164.50	658	54	\$0.00	0	0	\$0.00	0	0	\$452.65	1545	141
8602532536	Carl Robinson	\$63.31	195	13	\$144.23	444	41	\$0.00	0	0	\$122.50	490	36	\$0.00	0	0	\$0.00	0	0	\$330.04	1129	90
8603739250	Corrigan CI	\$7.50	23	6	\$107.82	332	26	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$115.32	355	32
8603739251	Radgowski CI	\$9.74	30	2	\$397.52	1224	103	\$0.00	0	0	\$10.50	42	9	\$0.00	0	0	\$0.00	0	0	\$417.76	1296	114
8604125086	Brooklyn CI	\$0.00	0	0	\$192.90	594	46	\$0.00	0	0	\$41.50	166	13	\$0.00	0	0	\$0.00	0	0	\$234.40	760	59
8604515013	York CI	\$29.57	91	9	\$144.51	445	36	\$0.00	0	0	\$2.25	9	2	\$0.00	0	0	\$0.00	0	0	\$176.33	545	47
8608310958	MacDougall CI	\$215.71	664	63	\$329.63	1015	80	\$0.00	0	0	\$89.25	357	42	\$0.00	0	0	\$0.00	0	0	\$634.59	2036	185
8608310959	Walker RSMU	\$12.34	38	3	\$72.79	224	23	\$0.00	0	0	\$3.75	15	1	\$0.00	0	0	\$0.00	0	0	\$88.88	277	27
8608402385	Hartford CC	\$228.68	704	63	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$228.68	704	63
Total:		\$1,364.49	4200	403	\$2,503.72	7708	722	\$0.00	0	0	\$601.25	2405	231	\$0.00	0	0	\$0.00	0	0	\$4,469.46	14313	1356
Grand Total:		\$294,220.45	1206736	119843	\$695,408.79	2853119	274875	\$1,174.01	4821	463	\$147,881.60	703740	69533	\$0.00	0	0	\$933.75	1217	102	\$1,139,618.60	4769633	464816

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			\$0.00	\$0.00
Instant Pay - Pay Now		0	\$0.00	\$0.00
Instant Pay - Text2Connect		0	\$0.00	\$0.00
Legacy Operator Assistant			\$0.00	\$0.00
SIM		0		\$0.00
Video Visitation		0	\$0.00	\$0.00
VMail		0	\$0.00	\$0.00

Total: \$0.00 \$0.00

Total Revenue: \$1,139,618.60

Commission Earned: \$674,381.17

MAG Requirement: \$0.00

Commission Due: \$674,381.17

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$4,469.46	14,313	1,356	\$2,630.38
Interlata	\$0.00	0	0	\$0.00
International	\$0.00	0	0	\$0.00
Interstate	\$601.25	2,405	231	\$0.00
Intralata	\$2,503.72	7,708	722	\$1,702.53
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$1,364.49	4,200	403	\$927.85
Prepaid Collect	\$1,135,149.14	4,755,320	463,460	\$671,748.77
Interlata	\$1,174.01	4,821	463	\$798.32
International	\$933.75	1,217	102	\$634.95
Interstate	\$147,280.35	701,335	69,302	\$0.00
Intralata	\$692,905.07	2,845,411	274,153	\$471,174.04
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$292,855.96	1,202,536	119,440	\$199,141.46

Totals: \$1,139,618.60 4,769,633 464,816 \$674,379.15

Commission
\$12,314.18
\$32,439.35
\$8,704.04
\$41,375.64
\$31,359.67
\$34,338.55
\$36,787.98
\$31,210.95
\$42,967.64
\$10,821.63
\$56,132.53
\$70,472.31
\$75.85
\$26,008.61
\$41,522.21
\$22,220.70
\$56,003.12
\$42,872.40
\$20,798.83
\$53,324.59

\$671,750.78

Commission
\$85.24
\$171.82
\$224.92
\$120.92

\$12.16
\$51.90
\$83.27
\$6.62
\$347.34
\$195.94
\$141.13
\$78.42
\$276.94
\$131.17
\$118.37
\$370.83
\$57.89
\$155.50

\$2,630.38

\$674,381.17

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

Call Commission Report - January, 2016

RUN DATE: 2/15/2016 11:57:12 AM Process Date: 2/25/2016 4:17:14 PM

Contract ID: I-003215

Prepaid Collect

Orig. ANI	CT Facility	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls
2033645144	Garner CI	\$916.59	3764	344	\$15,818.23	64961	6103	\$34.33	141	12	\$3,140.55	14955	1505	\$0.00	0	0	\$0.00	0	0	\$19,909.70	83821	7964
2035833126	Bridgeport CC	\$18,932.17	77736	7888	\$39,315.33	161454	15455	\$132.51	544	57	\$10,334.10	49210	4766	\$0.00	0	0	\$0.00	0	0	\$68,714.11	288944	28166
2036517008	Cheshire Annex	\$2,325.92	9551	960	\$8,464.73	34759	3440	\$0.00	0	0	\$1,524.60	7260	711	\$0.00	0	0	\$0.00	0	0	\$12,315.25	51570	5111
2036517495	Cheshire CI	\$17,581.42	72203	6708	\$43,617.22	179130	16512	\$29.95	123	12	\$12,380.34	58954	5341	\$0.00	0	0	\$21.75	18	4	\$73,630.68	310428	28577
2036517503	Manson YI	\$12,974.80	53273	5442	\$30,918.44	126952	12748	\$0.00	0	0	\$3,991.68	19008	2018	\$0.00	0	0	\$0.00	0	0	\$47,884.92	199233	20208
2039074466	New Haven CC	\$35,761.34	146855	14109	\$17,501.16	71867	6950	\$8.52	35	3	\$5,873.07	27967	2864	\$0.00	0	0	\$0.00	0	0	\$59,144.09	246724	23926
8602390739	Cybulski CI	\$11,800.18	48455	4815	\$46,477.93	190866	18239	\$115.85	475	77	\$7,714.56	36736	3645	\$0.00	0	0	\$0.00	0	0	\$66,108.52	276532	26776
8602390740	Willard CI	\$9,115.33	37432	3649	\$35,245.39	144737	13956	\$2.92	12	1	\$5,366.97	25557	2518	\$0.00	0	0	\$9.75	13	1	\$49,740.36	207751	20125
8602390741	Enfield CI	\$14,544.06	59717	6147	\$49,182.60	201979	19051	\$55.05	226	23	\$8,909.04	42424	4024	\$0.00	0	0	\$24.00	16	2	\$72,714.75	304362	29247
8602390742	Northern CI	\$4,408.83	18105	1720	\$12,838.19	52726	4775	\$0.00	0	0	\$2,977.17	14177	1318	\$0.00	0	0	\$0.00	0	0	\$20,224.19	85008	7813
8602390743	Osborn CI	\$24,097.22	98936	10364	\$63,367.46	260224	24607	\$59.40	244	19	\$13,560.12	64572	6195	\$0.00	0	0	\$174.00	190	14	\$101,258.20	424166	41199
8602532536	Carl Robinson CI	\$26,891.31	110427	10887	\$87,829.62	360665	35244	\$314.03	1290	107	\$13,857.48	65988	6568	\$0.00	0	0	\$0.00	0	0	\$128,892.44	538370	52806
8602695793	UCONN Medical	\$88.86	365	33	\$71.63	294	36	\$0.00	0	0	\$35.07	167	20	\$0.00	0	0	\$0.00	0	0	\$195.56	826	89
8603739250	Corrigan CI	\$18,265.13	75008	7123	\$23,123.80	94970	8558	\$3.65	15	1	\$6,497.19	30939	2959	\$0.00	0	0	\$0.00	0	0	\$47,889.77	200932	18641
8603739251	Radgowski CI	\$6,863.33	28188	2544	\$55,478.83	227847	21042	\$0.00	0	0	\$11,350.29	54049	5453	\$0.00	0	0	\$230.25	307	21	\$73,922.70	310391	29060
8604125086	Brooklyn CI	\$1,082.04	4442	480	\$32,622.29	133987	11924	\$44.57	183	16	\$6,078.66	28946	2666	\$0.00	0	0	\$0.00	0	0	\$39,827.56	167558	15086
8604515013	York CI	\$5,050.72	20737	2128	\$55,163.63	226495	23199	\$187.54	770	74	\$8,138.97	38757	4130	\$0.00	0	0	\$0.00	0	0	\$68,540.86	286759	29531
8608310958	MacDougall CI	\$20,663.22	84857	7999	\$51,556.33	211730	19649	\$16.80	69	6	\$14,044.59	66879	6368	\$0.00	0	0	\$40.50	54	4	\$86,321.44	363589	34026
8608310959	Walker RSMU	\$10,251.01	42099	3939	\$23,012.03	94508	8632	\$44.05	181	15	\$4,893.63	23303	2198	\$0.00	0	0	\$0.00	0	0	\$38,200.72	160091	14784
8608402385	Hartford CC	\$59,990.66	246341	24228	\$17,039.92	69970	6956	\$0.00	0	0	\$8,390.34	39954	4158	\$0.00	0	0	\$0.00	0	0	\$85,420.92	356265	35342
Total:		\$301,604.14	1238491	121507	\$708,644.76	2910121	277076	\$1,049.17	4308	423	\$149,058.42	709802	69425	\$0.00	0	0	\$500.25	598	46	\$1,160,856.74	4863320	468477

Direct Billed Collect

Orig. ANI	CT Facility	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls
2033645144	Garner CI	\$0.00	0	0	\$122.76	378	29	\$0.00	0	0	\$21.75	87	6	\$0.00	0	0	\$0.00	0	0	\$144.51	465	35
2035833126	Bridgeport CC	\$76.65	236	19	\$228.67	704	63	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$305.32	940	82
2036517495	Cheshire CI	\$208.50	642	54	\$75.04	231	23	\$0.00	0	0	\$146.00	584	63	\$0.00	0	0	\$0.00	0	0	\$429.54	1457	140
2036517503	Manson YI	\$0.00	0	0	\$154.75	476	74	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$154.75	476	74

2039074466	New Haven CC	\$22.75	70	8	\$2.28	7	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$25.03	77	9
8602390739	Cybulski CI	\$0.00	0	0	\$17.56	54	7	\$0.00	0	0	\$3.75	15	1	\$0.00	0	0	\$0.00	0	0	\$21.31	69	8
8602390740	Willard CI	\$275.03	847	61	\$62.01	191	13	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$337.04	1038	74
8602390741	Enfield CI	\$0.00	0	0	\$4.87	15	1	\$0.00	0	0	\$3.75	15	1	\$0.00	0	0	\$0.00	0	0	\$8.62	30	2
8602390742	Northern CI	\$299.62	922	100	\$118.93	366	41	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$418.55	1288	141
8602390743	Osborn CI	\$39.63	122	11	\$354.29	1090	140	\$0.00	0	0	\$123.75	495	41	\$0.00	0	0	\$0.00	0	0	\$517.67	1707	192
8602532536	Carl Robinson	\$48.70	150	10	\$106.21	327	29	\$0.00	0	0	\$116.75	467	36	\$0.00	0	0	\$0.00	0	0	\$271.66	944	75
8603739250	Corrigan CI	\$0.00	0	0	\$87.67	270	20	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$87.67	270	20
8603739251	Radgowski CI	\$19.48	60	4	\$284.84	877	78	\$0.00	0	0	\$6.75	27	6	\$0.00	0	0	\$0.00	0	0	\$311.07	964	88
8604125086	Brooklyn CI	\$14.61	45	3	\$176.99	545	43	\$0.00	0	0	\$26.25	105	7	\$0.00	0	0	\$0.00	0	0	\$217.85	695	53
8604515013	York CI	\$27.28	84	7	\$248.19	764	73	\$0.00	0	0	\$4.25	17	3	\$0.00	0	0	\$0.00	0	0	\$279.72	865	83
8608310958	MacDougall CI	\$220.56	679	67	\$324.10	998	77	\$0.00	0	0	\$108.50	434	35	\$0.00	0	0	\$0.00	0	0	\$653.16	2111	179
8608310959	Walker RSMU	\$32.80	101	8	\$51.34	158	18	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$84.14	259	26
8608402385	Hartford CC	\$210.17	647	61	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$210.17	647	61
Total:		\$1,495.78	4605	413	\$2,420.50	7451	730	\$0.00	0	0	\$561.50	2246	199	\$0.00	0	0	\$0.00	0	0	\$4,477.78	14302	1342
Grand Total:		\$303,099.92	1243096	121920	\$711,065.26	2917572	277806	\$1,049.17	4308	423	\$149,619.92	712048	69624	\$0.00	0	0	\$500.25	598	46	\$1,165,334.52	4877622	469819

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			\$0.00	\$0.00
Instant Pay - Pay Now		0	\$0.00	\$0.00
Instant Pay - Text2Connect		0	\$0.00	\$0.00
Legacy Operator Assistant			\$0.00	\$0.00
SIM		0		\$0.00
Video Visitation		0	\$0.00	\$0.00
VMail		0	\$0.00	\$0.00

Total: \$0.00 \$0.00

Total Revenue: \$1,165,334.52

Commission Earned: \$690,685.95

MAG Requirement: \$0.00

Commission Due:

\$690,685.95

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$4,477.78	14,302	1,342	\$2,663.07
Interlata	\$0.00	0	0	\$0.00
International	\$0.00	0	0	\$0.00
Interstate	\$561.50	2,246	199	\$0.00
Intralata	\$2,420.50	7,451	730	\$1,645.94
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$1,495.78	4,605	413	\$1,017.13
Prepaid Collect	\$1,160,856.74	4,863,320	468,477	\$688,020.12
Interlata	\$1,049.17	4,308	423	\$713.43
International	\$500.25	598	46	\$340.17
Interstate	\$149,058.42	709,802	69,425	\$0.00
Intralata	\$708,644.76	2,910,121	277,076	\$481,876.52
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$301,604.14	1,238,491	121,507	\$205,090.00

Totals:

\$1,165,334.52

4,877,622

469,819

\$690,683.19

Commission
\$11,403.02
\$39,698.41
\$7,337.64
\$41,650.23
\$29,847.40
\$36,224.29
\$39,707.89
\$30,173.90
\$43,387.89
\$11,727.98
\$59,634.69
\$78,223.77
\$109.13
\$28,146.95
\$42,549.24
\$22,949.25
\$41,073.29
\$49,148.26
\$22,648.82
\$52,380.79

\$688,022.88

Commission
\$83.48
\$207.62
\$192.81
\$105.23

\$17.02
\$11.94
\$229.19
\$3.31
\$284.61
\$267.87
\$105.34
\$59.62
\$206.94
\$130.29
\$187.32
\$370.37
\$57.22
\$142.92

\$2,663.07

\$690,685.95

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

Call Commission Report - February, 2016

RUN DATE: 3/16/2016 11:08:37 AM Process Date: 3/25/2016 11:39:20 AM

Contract ID: I-003215

Prepaid Collect

Orig. ANI	CT Facility	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls
2033645144	Garner CI	\$1,032.51	4240	403	\$16,310.34	66980	6403	\$16.56	68	7	\$3,536.61	16841	1665	\$0.00	0	0	\$0.00	0	0	\$20,896.02	88129	8478
2035833126	Bridgeport CC	\$19,767.35	81175	7821	\$37,196.30	152745	14754	\$178.51	733	70	\$10,555.02	50262	4818	\$0.00	0	0	\$0.00	0	0	\$67,697.18	284915	27463
2036517008	Cheshire Annex	\$2,485.77	10206	1060	\$9,342.17	38363	3734	\$0.00	0	0	\$1,765.89	8409	812	\$0.00	0	0	\$0.00	0	0	\$13,593.83	56978	5606
2036517495	Cheshire CI	\$17,467.38	71736	6594	\$44,778.91	183900	16905	\$19.24	79	7	\$11,284.56	53736	4916	\$0.00	0	0	\$22.50	15	1	\$73,572.59	309466	28423
2036517503	Manson YI	\$12,059.03	49509	5230	\$33,797.58	138771	14014	\$0.73	3	1	\$4,363.59	20779	2196	\$0.00	0	0	\$0.00	0	0	\$50,220.93	209062	21441
2039074466	New Haven CC	\$40,174.95	164983	15699	\$20,978.16	86147	8345	\$7.30	30	2	\$5,895.33	28073	2770	\$0.00	0	0	\$0.00	0	0	\$67,055.74	279233	26816
8602390739	Cybulski CI	\$10,317.56	42363	4356	\$47,186.39	193780	18272	\$78.50	322	47	\$7,693.35	36635	3565	\$0.00	0	0	\$0.00	0	0	\$65,275.80	273100	26240
8602390740	Willard CI	\$10,346.84	42492	4027	\$39,531.19	162348	15255	\$0.00	0	0	\$4,803.33	22873	2292	\$0.00	0	0	\$0.00	0	0	\$54,681.36	227713	21574
8602390741	Enfield CI	\$14,510.68	59584	5957	\$53,580.62	220054	20170	\$23.39	96	11	\$9,773.61	46541	4270	\$0.00	0	0	\$30.00	20	3	\$77,918.30	326295	30411
8602390742	Northern CI	\$4,963.28	20383	1868	\$10,661.54	43787	3929	\$0.00	0	0	\$2,305.17	10977	1064	\$0.00	0	0	\$0.00	0	0	\$17,929.99	75147	6861
8602390743	Osborn CI	\$23,899.08	98126	10086	\$66,609.92	273542	25737	\$60.85	250	20	\$14,143.08	67348	6618	\$0.00	0	0	\$176.25	180	12	\$104,889.18	439446	42473
8602532536	Carl Robinson CI	\$26,013.81	106815	10703	\$92,930.85	381620	37057	\$277.62	1140	107	\$13,773.69	65589	6661	\$0.00	0	0	\$0.00	0	0	\$132,995.97	555164	54528
8602695793	UCONN Medical	\$56.01	230	21	\$133.40	548	51	\$0.00	0	0	\$27.30	130	17	\$0.00	0	0	\$28.00	28	2	\$244.71	936	91
8603739250	Corrigan CI	\$15,467.75	63519	6060	\$24,489.30	100575	9202	\$25.32	104	8	\$5,981.64	28484	2682	\$0.00	0	0	\$0.00	0	0	\$45,964.01	192682	17952
8603739251	Radgowski CI	\$7,661.93	31467	2889	\$60,657.11	249115	22995	\$18.77	77	9	\$11,624.55	55355	5501	\$0.00	0	0	\$336.75	449	30	\$80,299.11	336463	31424
8604125086	Brooklyn CI	\$1,141.01	4685	477	\$32,299.05	132656	11926	\$37.48	154	11	\$6,341.58	30198	2757	\$0.00	0	0	\$0.00	0	0	\$39,819.12	167693	15171
8604515013	York CI	\$5,094.45	20916	2178	\$53,623.30	220161	22853	\$154.68	635	62	\$8,399.16	39996	4162	\$0.00	0	0	\$0.00	0	0	\$67,271.59	281708	29255
8608310958	MacDougall CI	\$20,331.44	83497	7771	\$52,062.79	213809	20011	\$147.30	605	50	\$13,870.92	66052	6247	\$0.00	0	0	\$62.25	68	6	\$86,474.70	364031	34085
8608310959	Walker RSMU	\$10,597.35	43520	4099	\$25,751.71	105767	9366	\$0.00	0	0	\$4,319.70	20570	1963	\$0.00	0	0	\$0.00	0	0	\$40,668.76	169857	15428
8608402385	Hartford CC	\$64,178.95	263551	25535	\$20,755.89	85232	8300	\$0.00	0	0	\$6,968.85	33185	3496	\$0.00	0	0	\$0.00	0	0	\$91,903.69	381968	37331
Total:		\$307,567.13	1262997	122834	\$742,676.52	3049900	289279	\$1,046.25	4296	412	\$147,426.93	702033	68472	\$0.00	0	0	\$655.75	760	54	\$1,199,372.58	5019986	481051

Direct Billed Collect

Orig. ANI	CT Facility	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls
2033645144	Garner CI	\$0.00	0	0	\$107.18	330	29	\$0.00	0	0	\$15.00	60	4	\$0.00	0	0	\$0.00	0	0	\$122.18	390	33
2035833126	Bridgeport CC	\$195.34	601	68	\$190.05	585	58	\$0.00	0	0	\$0.50	2	1	\$0.00	0	0	\$0.00	0	0	\$385.89	1188	127

2036517495	Cheshire CI	\$189.04	582	50	\$61.08	188	19	\$0.00	0	0	\$81.25	325	35	\$0.00	0	0	\$0.00	0	0	\$331.37	1095	104
2036517503	Manson YI	\$0.00	0	0	\$100.80	310	41	\$0.00	0	0	\$0.25	1	1	\$0.00	0	0	\$0.00	0	0	\$101.05	311	42
2039074466	New Haven CC	\$14.00	43	8	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$14.00	43	8
8602390739	Cybulski CI	\$0.00	0	0	\$10.72	33	3	\$0.00	0	0	\$5.25	21	2	\$0.00	0	0	\$0.00	0	0	\$15.97	54	5
8602390740	Willard CI	\$410.44	1264	91	\$48.70	150	10	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$459.14	1414	101
8602390741	Enfield CI	\$0.00	0	0	\$4.87	15	1	\$0.00	0	0	\$11.25	45	3	\$0.00	0	0	\$0.00	0	0	\$16.12	60	4
8602390742	Northern CI	\$254.12	782	90	\$139.04	428	39	\$0.00	0	0	\$11.25	45	3	\$0.00	0	0	\$0.00	0	0	\$404.41	1255	132
8602390743	Osborn CI	\$105.61	325	36	\$499.03	1536	150	\$0.00	0	0	\$122.75	491	41	\$0.00	0	0	\$0.00	0	0	\$727.39	2352	227
8602532536	Carl Robinson	\$63.31	195	13	\$56.54	174	20	\$0.00	0	0	\$52.00	208	19	\$0.00	0	0	\$0.00	0	0	\$171.85	577	52
8603739250	Corrigan CI	\$0.00	0	0	\$180.91	557	48	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$180.91	557	48
8603739251	Radgowski CI	\$9.74	30	2	\$241.27	743	59	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$251.01	773	61
8604125086	Brooklyn CI	\$4.87	15	1	\$222.13	684	52	\$0.00	0	0	\$27.75	111	8	\$0.00	0	0	\$0.00	0	0	\$254.75	810	61
8604515013	York CI	\$36.37	112	9	\$417.97	1287	108	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$454.34	1399	117
8608310958	MacDougall CI	\$145.92	449	49	\$115.95	357	31	\$0.00	0	0	\$101.25	405	34	\$0.00	0	0	\$0.00	0	0	\$363.12	1211	114
8608310959	Walker RSMU	\$0.00	0	0	\$45.49	140	13	\$0.00	0	0	\$3.75	15	1	\$0.00	0	0	\$0.00	0	0	\$49.24	155	14
8608402385	Hartford CC	\$427.78	1317	118	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$427.78	1317	118
Total:		\$1,856.54	5715	535	\$2,441.73	7517	681	\$0.00	0	0	\$432.25	1729	152	\$0.00	0	0	\$0.00	0	0	\$4,730.52	14961	1368

Grand Total:

\$309,423.671268712123369\$745,118.253057417289960\$1,046.254296412\$147,859.1870376268624\$0.0000\$655.7576054\$1,204,103.105034947482419

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			\$0.00	\$0.00
Instant Pay - Pay Now		0	\$0.00	\$0.00
Instant Pay - Text2Connect		0	\$0.00	\$0.00
Legacy Operator Assistant			\$0.00	\$0.00
SIM		0		\$0.00
Video Visitation		0	\$0.00	\$0.00
VMail		0	\$0.00	\$0.00

Total:

\$0.00\$0.00

Total Revenue:

\$1,204,103.10

Commission Earned:

\$718,245.89

MAG Requirement:

\$0.00

Commission Due:

\$718,245.89

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$4,730.52	14,961	1,368	\$2,922.82
Interlata	\$0.00	0	0	\$0.00
International	\$0.00	0	0	\$0.00
Interstate	\$432.25	1,729	152	\$0.00
Intralata	\$2,441.73	7,517	681	\$1,660.37
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$1,856.54	5,715	535	\$1,262.45
Prepaid Collect	\$1,199,344.58	5,019,958	481,049	\$715,302.59
Interlata	\$1,046.25	4,296	412	\$711.45
International	\$627.75	732	52	\$426.87
Interstate	\$147,426.93	702,033	68,472	\$0.00
Intralata	\$742,676.52	3,049,900	289,279	\$505,019.04
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$307,567.13	1,262,997	122,834	\$209,145.24

Totals:

\$1,204,075.10

5,034,919

482,417

\$718,225.41

Commission
\$11,804.40
\$38,856.67
\$8,043.00
\$42,355.86
\$31,183.00
\$41,589.08
\$39,156.07
\$33,917.06
\$46,338.39
\$10,624.88
\$61,707.34
\$81,071.15
\$147.84
\$27,188.01
\$46,698.70
\$22,764.73
\$40,033.25
\$49,370.57
\$24,717.36
\$57,755.70
\$715,323.06

Commission
\$72.88
\$262.07

\$170.08
\$68.54
\$9.52
\$7.29
\$312.22
\$3.31
\$267.35
\$411.16
\$81.50
\$123.02
\$170.69
\$154.36
\$308.95
\$178.07
\$30.93
\$290.89

\$2,922.82

\$718,245.89

Prepaid Collect

Orig. ANI	CT Facility	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
2033645144	Garner CI	\$1,114.44	4576	448	\$15,636.65	64212	6126	\$14.85	61	5	\$3,079.02	14662	1477	\$0.00	0	0	\$11.25	15	1	\$19,856.21	83526	8057	\$11,408.49
2035833126	Bridgeport CC	\$19,473.37	79962	7897	\$38,891.33	159696	15837	\$161.97	665	70	\$10,917.48	51988	5230	\$0.00	0	0	\$0.00	0	0	\$69,444.15	292311	29034	\$39,798.13
2036517008	Cheshire Annex	\$3,171.72	13024	1311	\$10,602.61	43538	4267	\$0.00	0	0	\$1,365.21	6501	726	\$0.00	0	0	\$0.00	0	0	\$15,139.54	63063	6304	\$9,366.55
2036517495	Cheshire CI	\$19,496.23	80068	7354	\$48,555.71	199410	18358	\$63.81	262	24	\$12,084.87	57547	5297	\$0.00	0	0	\$15.75	12	2	\$80,216.37	337299	31035	\$46,329.42
2036517503	Manson YI	\$12,764.59	52407	5511	\$36,185.10	148571	15140	\$1.95	8	1	\$4,171.86	19866	2080	\$0.00	0	0	\$0.00	0	0	\$53,123.50	220852	22732	\$33,287.11
2039074466	New Haven CC	\$39,898.51	163840	15985	\$24,404.61	100219	9542	\$3.41	14	1	\$6,219.78	29618	2948	\$0.00	0	0	\$0.00	0	0	\$70,526.31	293691	28476	\$43,728.44
8602390739	Cybulski CI	\$10,539.59	43276	4382	\$51,264.61	210533	19641	\$81.23	333	57	\$9,404.22	44782	4319	\$0.00	0	0	\$0.00	0	0	\$71,289.65	298924	28399	\$42,082.10
8602390740	Willard CI	\$10,300.39	42298	4119	\$38,638.77	158676	15073	\$0.00	0	0	\$4,432.26	21106	2197	\$0.00	0	0	\$0.00	0	0	\$53,371.42	222080	21389	\$33,278.63
8602390741	Enfield CI	\$15,268.05	62693	6300	\$54,245.16	222781	20591	\$36.54	150	15	\$9,675.75	46075	4263	\$0.00	0	0	\$10.50	7	1	\$79,236.00	331706	31170	\$47,300.97
8602390742	Northern CI	\$6,833.19	28062	2646	\$12,588.74	51701	4673	\$0.00	0	0	\$3,390.87	16147	1552	\$0.00	0	0	\$0.00	0	0	\$22,812.80	95910	8871	\$13,206.91
8602390743	Osborn CI	\$18,239.73	74893	7585	\$54,367.51	223266	21026	\$22.39	92	7	\$11,516.61	54841	5389	\$0.00	0	0	\$69.75	73	6	\$84,215.99	353165	34013	\$49,435.58
8602532536	Carl Robinson CI	\$27,748.49	113935	11742	\$98,727.83	405431	39055	\$349.17	1434	125	\$14,200.62	67622	6815	\$0.00	0	0	\$0.00	0	0	\$141,026.11	588422	57737	\$86,241.34
8602695793	UCONN Medical	\$33.36	137	13	\$158.76	652	63	\$0.00	0	0	\$17.22	82	8	\$0.00	0	0	\$45.00	45	3	\$254.34	916	87	\$161.24
8603739250	Corrigan CI	\$18,871.00	77494	7417	\$28,668.51	117730	11108	\$34.80	143	10	\$8,758.47	41707	3848	\$0.00	0	0	\$0.00	0	0	\$56,332.78	237074	22383	\$32,350.53
8603739251	Radgowski CI	\$6,942.21	28510	2668	\$62,177.91	255369	23125	\$37.53	154	19	\$11,058.39	52659	5312	\$0.00	0	0	\$268.50	358	24	\$80,484.54	337050	31148	\$47,209.78
8604125086	Brooklyn CI	\$915.86	3760	409	\$31,333.86	128686	11843	\$41.39	170	16	\$5,827.08	27748	2545	\$0.00	0	0	\$0.00	0	0	\$38,118.19	160364	14813	\$21,957.96
8604515013	York CI	\$5,159.20	21180	2272	\$57,316.42	235316	24885	\$131.81	541	60	\$9,178.89	43709	4620	\$0.00	0	0	\$0.00	0	0	\$71,786.32	300746	31837	\$42,573.06
8608310958	MacDougall CI	\$20,036.93	82285	7790	\$57,378.40	235637	22003	\$128.57	528	48	\$15,100.89	71909	6800	\$0.00	0	0	\$69.00	74	8	\$92,713.79	390433	36649	\$52,776.78
8608310959	Walker RSMU	\$9,594.57	39404	3617	\$26,671.39	109544	9779	\$3.41	14	1	\$4,616.43	21983	2064	\$0.00	0	0	\$0.00	0	0	\$40,885.80	170945	15461	\$24,663.17
8608402385	Hartford CC	\$64,059.00	263042	25976	\$21,199.29	87047	8742	\$0.00	0	0	\$8,373.75	39875	4001	\$0.00	0	0	\$0.00	0	0	\$93,632.04	389964	38719	\$57,975.63
Total:		\$310,460.43	1274846	125442	\$769,013.17	3158015	300877	\$1,112.83	4569	459	\$153,389.67	730427	71491	\$0.00	0	0	\$489.75	584	45	\$1,234,465.85	5168441	498314	\$735,131.82

Direct Billed Collect

Orig. ANI	CT Facility	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
2033645144	Garner CI	\$0.00	0	0	\$89.32	275	21	\$0.00	0	0	\$14.50	58	5	\$0.00	0	0	\$0.00	0	0	\$103.82	333	26	\$60.74
2035833126	Bridgeport CC	\$213.20	656	82	\$253.69	781	73	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$466.89	1437	155	\$317.49
2036517495	Cheshire CI	\$151.71	467	46	\$62.38	192	20	\$0.00	0	0	\$97.75	391	40	\$0.00	0	0	\$0.00	0	0	\$311.84	1050	106	\$145.58
2036517503	Manson YI	\$0.00	0	0	\$86.53	266	41	\$0.00	0	0	\$1.00	4	2	\$0.00	0	0	\$0.00	0	0	\$87.53	270	43	\$58.84
2039074466	New Haven CC	\$19.17	59	6	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$19.17	59	6	\$13.04
8602390739	Cybulski CI	\$0.00	0	0	\$7.81	24	3	\$0.00	0	0	\$4.50	18	2	\$0.00	0	0	\$0.00	0	0	\$12.31	42	5	\$5.31
8602390740	Willard CI	\$273.12	841	65	\$38.96	120	8	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$312.08	961	73	\$212.21
8602390741	Enfield CI	\$0.00	0	0	\$9.74	30	2	\$0.00	0	0	\$3.75	15	1	\$0.00	0	0	\$0.00	0	0	\$13.49	45	3	\$6.62
8602390742	Northern CI	\$285.98	880	100	\$13.65	42	5	\$0.00	0	0	\$3.75	15	1	\$0.00	0	0	\$0.00	0	0	\$303.38	937	106	\$203.75

8602390743	Osborn CI	\$135.93	418	59	\$350.47	1079	94	\$0.00	0	0	\$101.75	407	31	\$0.00	0	0	\$0.00	0	0	\$588.15	1904	184	\$330.75
8602532536	Carl Robinson	\$125.73	387	41	\$121.88	375	48	\$0.00	0	0	\$121.00	484	33	\$0.00	0	0	\$0.00	0	0	\$368.61	1246	122	\$168.37
8603739250	Corrigan CI	\$0.00	0	0	\$362.38	1116	83	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$362.38	1116	83	\$246.42
8603739251	Radgowski CI	\$0.00	0	0	\$234.79	723	58	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$234.79	723	58	\$159.66
8604125086	Brooklyn CI	\$4.87	15	1	\$202.96	625	49	\$0.00	0	0	\$41.25	165	11	\$0.00	0	0	\$0.00	0	0	\$249.08	805	61	\$141.32
8604515013	York CI	\$46.13	142	12	\$496.93	1530	129	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$543.06	1672	141	\$369.28
8608310958	MacDougall CI	\$158.54	488	47	\$148.76	458	39	\$0.00	0	0	\$96.50	386	40	\$0.00	0	0	\$0.00	0	0	\$403.80	1332	126	\$208.96
8608310959	Walker RSMU	\$0.00	0	0	\$40.67	125	19	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$40.67	125	19	\$27.66
8608402385	Hartford CC	\$283.92	874	79	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$283.92	874	79	\$193.07
Total:		\$1,698.30	5227	538	\$2,520.92	7761	692	\$0.00	0	0	\$485.75	1943	166	\$0.00	0	0	\$0.00	0	0	\$4,704.97	14931	1396	\$2,869.07
Grand Total:		\$312,158.73	1280073	125980	\$771,534.09	3165776	301569	\$1,112.83	4569	459	\$153,875.42	732370	71657	\$0.00	0	0	\$489.75	584	45	\$1,239,170.82	5183372	499710	\$738,000.89
OTHER REVENUE																							
Revenue Type				Orig. ANI		Items		Revenue		Commission													
AIS VMail								\$0.00		\$0.00													
Coin-operated Pay Telephones								\$0.00		\$0.00													
GTL Dialaround								\$0.00		\$0.00													
Instant Pay - Pay Now						0		\$0.00		\$0.00													
Instant Pay - Text2Connect						0		\$0.00		\$0.00													
Legacy Operator Assistant								\$0.00		\$0.00													
SIM						0				\$0.00													
Video Visitation						0		\$0.00		\$0.00													
VMail						0		\$0.00		\$0.00													
Total:								\$0.00		\$0.00													
Total Revenue:						\$1,239,170.82																	
Commission Earned:						\$738,000.89																	
MAG Requirement:						\$0.00																	
Commission Due:						\$738,000.89																	
TRAFFIC BREAKDOWN																							

Call Type	Revenue	Minutes	Calls	Commission												
Direct Billed Collect	\$4,704.97	14,931	1,396	\$2,869.06												
Interlata	\$0.00	0	0	\$0.00												
International	\$0.00	0	0	\$0.00												
Interstate	\$485.75	1,943	166	\$0.00												
Intralata	\$2,520.92	7,761	692	\$1,714.22												
Intralata/Interstate	\$0.00	0	0	\$0.00												
Local	\$1,698.30	5,227	538	\$1,154.84												
Prepaid Collect	\$1,234,465.85	5,168,441	498,314	\$735,129.61												
Interlata	\$1,112.83	4,569	459	\$756.72												
International	\$489.75	584	45	\$333.03												
Interstate	\$153,389.67	730,427	71,491	\$0.00												
Intralata	\$769,013.17	3,158,015	300,877	\$522,927.40												
Intralata/Interstate	\$0.00	0	0	\$0.00												
Local	\$310,460.43	1,274,846	125,442	\$211,112.46												
Totals:	\$1,239,170.82	5,183,372	499,710	\$737,998.68												

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

Call Commission Report - April, 2016

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

Process Date: 5/25/2016 2:28:58 PM

Contract ID: I-003215

Prepaid Collect

Orig. ANI	CT Facility	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
2033645144	Garner CI	\$1,205.45	4949	505	\$16,850.60	69197	6679	\$0.00	0	0	\$2,840.88	13528	1437	\$0.00	0	0	\$11.25	15	1	\$20,908.18	87689	8622	\$12,285.77
2035833126	Bridgeport CC	\$21,613.42	88751	8785	\$42,085.94	172816	17020	\$158.14	649	74	\$11,032.56	52536	5377	\$0.00	0	0	\$0.00	0	0	\$74,890.06	314752	31256	\$43,423.10
2036517008	Cheshire Annex	\$2,906.48	11934	1246	\$9,198.42	37772	3701	\$0.00	0	0	\$1,004.85	4785	569	\$0.00	0	0	\$0.00	0	0	\$13,109.75	54491	5516	\$8,231.33
2036517495	Cheshire CI	\$18,070.58	74212	6905	\$44,443.20	182515	17074	\$22.17	91	11	\$11,196.78	53318	4834	\$0.00	0	0	\$12.00	9	2	\$73,744.73	310145	28826	\$42,532.61
2036517503	Manson YI	\$11,863.40	48707	5095	\$30,346.46	124590	13014	\$0.00	0	0	\$3,602.34	17154	1815	\$0.00	0	0	\$0.00	0	0	\$45,812.20	190451	19924	\$28,702.70
2039074466	New Haven CC	\$36,462.22	149723	14849	\$20,357.08	83596	8034	\$0.00	0	0	\$6,052.83	28823	2841	\$0.00	0	0	\$0.00	0	0	\$62,872.13	262142	25724	\$38,637.12
8602390739	Cybulski CI	\$10,544.90	43301	4265	\$46,291.30	190102	17999	\$49.46	203	23	\$9,442.23	44963	4426	\$0.00	0	0	\$0.00	0	0	\$66,327.89	278569	26713	\$38,682.25
8602390740	Willard CI	\$9,869.90	40529	3980	\$33,725.61	138496	13352	\$0.00	0	0	\$4,288.41	20421	2132	\$0.00	0	0	\$0.00	0	0	\$47,883.92	199446	19464	\$29,644.94
8602390741	Enfield CI	\$16,611.20	68209	6856	\$53,466.81	219575	20552	\$29.70	122	11	\$10,708.11	50991	4863	\$0.00	0	0	\$19.50	13	1	\$80,835.32	338910	32283	\$47,686.50
8602390742	Northern CI	\$5,105.47	20964	2063	\$11,876.98	48778	4392	\$0.00	0	0	\$3,063.27	14587	1405	\$0.00	0	0	\$0.00	0	0	\$20,045.72	84329	7860	\$11,548.06
8602390743	Osborn CI	\$19,048.62	78214	7877	\$58,602.01	240653	22876	\$36.76	151	13	\$11,402.37	54297	5339	\$0.00	0	0	\$6.00	8	2	\$89,095.76	373323	36107	\$52,831.50
8602532536	Carl Robinson CI	\$24,949.14	102438	10644	\$92,274.37	378919	36994	\$278.29	1143	97	\$14,163.87	67447	6889	\$0.00	0	0	\$0.00	0	0	\$131,665.67	549947	54624	\$79,901.23
8602695793	UCONN Medical	\$41.89	172	16	\$91.35	375	44	\$0.00	0	0	\$84.21	401	31	\$0.00	0	0	\$0.00	0	0	\$217.45	948	91	\$90.60
8603739250	Corrigan CI	\$18,495.44	75949	7361	\$26,467.81	108692	10344	\$15.82	65	5	\$8,582.28	40868	3778	\$0.00	0	0	\$0.00	0	0	\$53,561.35	225574	21488	\$30,585.77
8603739251	Radgowski CI	\$6,164.66	25314	2492	\$62,551.39	256899	23429	\$29.23	120	15	\$9,749.46	46426	4973	\$0.00	0	0	\$182.25	243	18	\$78,676.99	329002	30927	\$46,870.72
8604125086	Brooklyn CI	\$845.23	3470	377	\$28,895.69	118675	10891	\$47.22	194	15	\$5,793.27	27587	2645	\$0.00	0	0	\$19.50	13	3	\$35,600.91	149939	13931	\$20,269.20
8604515013	York CI	\$5,366.42	22035	2206	\$53,320.35	218911	22983	\$71.87	295	34	\$9,099.93	43333	4485	\$0.00	0	0	\$0.00	0	0	\$67,858.57	284574	29708	\$39,955.88
8608310958	MacDougall CI	\$19,255.73	79070	7741	\$56,786.17	233205	21866	\$28.99	119	15	\$13,266.33	63173	5891	\$0.00	0	0	\$81.00	84	10	\$89,418.22	375651	35523	\$51,783.28
8608310959	Walker RSMU	\$8,431.92	34625	3377	\$23,756.62	97569	8859	\$0.00	0	0	\$4,850.79	23099	2218	\$0.00	0	0	\$0.00	0	0	\$37,039.33	155293	14454	\$21,888.21
8608402385	Hartford CC	\$57,483.49	236026	24076	\$21,228.63	87160	9109	\$0.98	4	1	\$7,548.45	35945	3554	\$0.00	0	0	\$0.00	0	0	\$86,261.55	359135	36740	\$53,524.91
Total:		\$294,335.56	1208592	120716	\$732,616.79	3008495	289212	\$768.63	3156	314	\$147,773.22	703682	69502	\$0.00	0	0	\$331.50	385	37	\$1,175,825.70	4924310	479781	\$699,075.69

Direct Billed Collect

Orig. ANI	CT Facility	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
2033645144	Garner CI	\$0.00	0	0	\$117.90	363	30	\$0.00	0	0	\$18.75	75	5	\$0.00	0	0	\$0.00	0	0	\$136.65	438	35	\$80.17
2035833126	Bridgeport CC	\$70.52	217	22	\$201.05	619	55	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$271.57	836	77	\$184.67
2036517495	Cheshire CI	\$124.76	384	41	\$66.27	204	21	\$0.00	0	0	\$100.00	400	38	\$0.00	0	0	\$0.00	0	0	\$291.03	988	100	\$129.90
2036517503	Manson YI	\$0.00	0	0	\$68.91	212	30	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$68.91	212	30	\$46.86
2039074466	New Haven CC	\$1.95	6	2	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$1.95	6	2	\$1.33
8602390739	Cybulski CI	\$0.00	0	0	\$47.48	146	21	\$0.00	0	0	\$3.75	15	1	\$0.00	0	0	\$0.00	0	0	\$51.23	161	22	\$32.29
8602390740	Willard CI	\$291.57	898	64	\$34.09	105	7	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$325.66	1003	71	\$221.45
8602390742	Northern CI	\$80.25	247	27	\$48.38	149	10	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$128.63	396	37	\$87.47
8602390743	Osborn CI	\$126.51	389	62	\$317.63	978	81	\$0.00	0	0	\$114.75	459	44	\$0.00	0	0	\$0.00	0	0	\$558.89	1826	187	\$302.02

8602532536	Carl Robinson	\$128.01	394	38	\$24.04	74	6	\$0.00	0	0	\$89.00	356	28	\$0.00	0	0	\$0.00	0	0	\$241.05	824	72	\$103.39
8602695793	UCONN Medical	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$7.50	30	2	\$0.00	0	0	\$0.00	0	0	\$7.50	30	2	\$0.00
8603739250	Corrigan CI	\$0.00	0	0	\$505.58	1557	113	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$505.58	1557	113	\$343.79
8603739251	Radgowski CI	\$9.74	30	2	\$162.73	501	47	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$172.47	531	49	\$117.28
8604125086	Brooklyn CI	\$0.00	0	0	\$180.86	557	40	\$0.00	0	0	\$19.00	76	6	\$0.00	0	0	\$0.00	0	0	\$199.86	633	46	\$122.98
8604515013	York CI	\$41.58	128	13	\$163.13	502	62	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$204.71	630	75	\$139.20
8608310958	MacDougall CI	\$160.79	495	48	\$121.13	373	29	\$0.00	0	0	\$141.00	564	49	\$0.00	0	0	\$0.00	0	0	\$422.92	1432	126	\$191.71
8608310959	Walker RSMU	\$185.19	570	57	\$85.12	262	26	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$270.31	832	83	\$183.81
8608402385	Hartford CC	\$282.29	869	77	\$0.00	0	0	\$0.00	0	0	\$1.50	6	1	\$0.00	0	0	\$0.00	0	0	\$283.79	875	78	\$191.96
Total:		\$1,503.16	4627	453	\$2,144.30	6602	578	\$0.00	0	0	\$495.25	1981	174	\$0.00	0	0	\$0.00	0	0	\$4,142.71	13210	1205	\$2,480.27
Grand Total:		\$295,838.72	1213219	121169	\$734,761.09	3015097	289790	\$768.63	3156	314	\$148,268.47	705663	69676	\$0.00	0	0	\$331.50	385	37	\$1,179,968.41	4937520	480986	\$701,555.97

OTHER REVENUE

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

Total Revenue: \$1,179,968.41

Commission Earned: \$701,555.97

MAG Requirement: \$0.00

Commission Due: \$701,555.97

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$4,142.71	13,210	1,205	\$2,480.27
Interlata	\$0.00	0	0	\$0.00
International	\$0.00	0	0	\$0.00
Interstate	\$495.25	1,981	174	\$0.00
Intralata	\$2,144.30	6,602	578	\$1,458.12
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$1,503.16	4,627	453	\$1,022.15
Prepaid Collect	\$1,175,825.70	4,924,310	479,781	\$699,073.60
Interlata	\$768.63	3,156	314	\$522.67
International	\$331.50	385	37	\$225.42
Interstate	\$147,773.22	703,682	69,502	\$0.00
Intralata	\$732,616.79	3,008,495	289,212	\$498,177.93
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$294,335.56	1,208,592	120,716	\$200,147.58

Totals:	\$1,179,968.41	4,937,520	480,986	\$701,553.87
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T-NETIX, Inc., a subsidiary of SECURUS TECHNOLOGIES

Call Commission Report - May, 2016

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

Process Date: 6/27/2016 4:41:59 PM

Contract ID: I-003215

Prepaid Collect

Orig. ANI	CT Facility	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls
2033645144	Garner CI	\$1,394.23	5725	562	\$17,260.24	70876	6936	\$16.80	69	6	\$2,929.08	13948	1487	\$0.00	0	0	\$11.25	15	1	\$21,611.60	90633	8992
2035833126	Bridgeport CC	\$19,411.39	79708	7864	\$34,258.37	140670	14138	\$136.86	562	53	\$9,994.74	47594	4676	\$0.00	0	0	\$0.00	0	0	\$63,801.36	268534	26731
2036517008	Cheshire Annex	\$3,570.54	14659	1592	\$9,376.64	38504	3754	\$20.95	86	9	\$777.42	3702	444	\$0.00	0	0	\$0.00	0	0	\$13,745.55	56951	5799
2036517495	Cheshire CI	\$19,569.57	80364	7600	\$44,950.85	184601	17203	\$18.25	75	6	\$11,811.87	56247	5172	\$0.00	0	0	\$15.75	11	2	\$76,366.29	321298	29983
2036517503	Manson YI	\$11,156.01	45800	4860	\$26,062.56	107001	11348	\$0.00	0	0	\$3,465.21	16501	1755	\$0.00	0	0	\$0.00	0	0	\$40,683.78	169302	17963
2039074466	New Haven CC	\$36,532.16	150013	14672	\$22,078.73	90664	8839	\$0.00	0	0	\$6,565.44	31264	3120	\$0.00	0	0	\$0.00	0	0	\$65,176.33	271941	26631
8602390739	Cybulski CI	\$10,088.61	41423	4274	\$44,267.53	181778	17721	\$49.48	203	23	\$9,371.88	44628	4457	\$0.00	0	0	\$0.00	0	0	\$63,777.50	268032	26475
8602390740	Willard CI	\$9,390.55	38559	3880	\$32,742.55	134455	13178	\$0.00	0	0	\$3,998.61	19041	2002	\$0.00	0	0	\$0.00	0	0	\$46,131.71	192055	19060
8602390741	Enfield CI	\$16,283.59	66862	6749	\$52,671.91	216306	20634	\$47.74	196	20	\$10,680.81	50861	4825	\$0.00	0	0	\$15.00	10	1	\$79,699.05	334235	32229
8602390742	Northern CI	\$7,616.02	31279	2864	\$12,009.15	49319	4505	\$0.00	0	0	\$3,247.23	15463	1493	\$0.00	0	0	\$0.00	0	0	\$22,872.40	96061	8862
8602390743	Osborn CI	\$19,443.00	79834	8010	\$61,276.84	251637	23893	\$32.61	134	11	\$10,550.40	50240	4936	\$0.00	0	0	\$37.50	50	6	\$91,340.35	381895	36856
8602532536	Carl Robinson CI	\$24,386.46	100123	10633	\$91,544.92	375911	37296	\$148.02	608	53	\$14,437.92	68752	6952	\$0.00	0	0	\$0.00	0	0	\$130,517.32	545394	54934
8602695793	UCONN Medical	\$35.07	144	14	\$88.37	363	30	\$0.00	0	0	\$38.85	185	22	\$0.00	0	0	\$0.00	0	0	\$162.29	692	66
8603739250	Corrigan CI	\$15,021.59	61677	6322	\$22,090.05	90710	8816	\$60.40	248	23	\$7,206.36	34316	3235	\$0.00	0	0	\$0.00	0	0	\$44,378.40	186951	18396
8603739251	Radgowski CI	\$5,529.97	22705	2355	\$58,917.86	241972	22247	\$373.89	1536	120	\$9,154.53	43593	4636	\$0.00	0	0	\$222.75	297	20	\$74,199.00	310103	29378
8604125086	Brooklyn CI	\$1,222.31	5019	493	\$28,413.01	116691	10733	\$42.86	176	16	\$5,828.76	27756	2709	\$0.00	0	0	\$0.00	0	0	\$35,506.94	149642	13951
8604515013	York CI	\$4,100.21	16834	1756	\$49,671.75	203930	21627	\$98.72	405	59	\$7,785.54	37074	3807	\$0.00	0	0	\$0.00	0	0	\$61,656.22	258243	27249
8608310958	MacDougall CI	\$16,841.76	69158	6790	\$51,426.19	211197	19668	\$40.40	166	14	\$12,854.52	61212	5804	\$0.00	0	0	\$52.50	62	11	\$81,215.37	341795	32287
8608310959	Walker RSMU	\$10,636.87	43679	4257	\$26,231.91	107728	9959	\$0.00	0	0	\$5,711.37	27197	2658	\$0.00	0	0	\$0.00	0	0	\$42,580.15	178604	16874
8608402385	Hartford CC	\$52,857.63	217025	22405	\$19,497.59	80048	8492	\$0.00	0	0	\$7,603.26	36206	3677	\$0.00	0	0	\$0.00	0	0	\$79,958.48	333279	34574
Total:		\$285,087.54	1170590	117952	\$704,837.02	2894361	281017	\$1,086.98	4464	413	\$144,013.80	685780	67867	\$0.00	0	0	\$354.75	445	41	\$1,135,380.09	4755640	467290

Direct Billed Collect

Orig. ANI	CT Facility	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls
2033645144	Garner CI	\$0.00	0	0	\$136.08	419	34	\$0.00	0	0	\$13.25	53	4	\$0.00	0	0	\$0.00	0	0	\$149.33	472	38
2035833126	Bridgeport CC	\$57.17	176	17	\$178.40	549	65	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$235.57	725	82

2036517495	Cheshire CI	\$331.64	1021	92	\$55.56	171	24	\$0.00	0	0	\$90.75	363	42	\$0.00	0	0	\$0.00	0	0	\$477.95	1555	158
2036517503	Manson YI	\$0.00	0	0	\$33.53	103	22	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$33.53	103	22
2039074466	New Haven CC	\$0.00	0	0	\$233.27	718	68	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$233.27	718	68
8602390739	Cybulski CI	\$0.00	0	0	\$53.34	164	26	\$0.00	0	0	\$7.00	28	2	\$0.00	0	0	\$0.00	0	0	\$60.34	192	28
8602390740	Willard CI	\$286.72	883	63	\$70.79	218	16	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$357.51	1101	79
8602390742	Northern CI	\$0.00	0	0	\$132.54	408	40	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$132.54	408	40
8602390743	Osborn CI	\$102.42	315	49	\$600.48	1849	146	\$0.00	0	0	\$141.50	566	47	\$0.00	0	0	\$0.00	0	0	\$844.40	2730	242
8602532536	Carl Robinson	\$147.80	455	39	\$36.37	112	9	\$0.00	0	0	\$100.75	403	31	\$0.00	0	0	\$0.00	0	0	\$284.92	970	79
8603739250	Corrigan CI	\$1.63	5	2	\$421.80	1299	93	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$423.43	1304	95
8603739251	Radgowski CI	\$19.48	60	4	\$151.70	467	45	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$171.18	527	49
8604125086	Brooklyn CI	\$4.87	15	1	\$180.87	557	40	\$0.00	0	0	\$11.25	45	3	\$0.00	0	0	\$0.00	0	0	\$196.99	617	44
8604515013	York CI	\$39.31	121	12	\$137.76	424	45	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$177.07	545	57
8608310958	MacDougall CI	\$188.44	580	59	\$169.51	522	41	\$0.00	0	0	\$117.75	471	46	\$0.00	0	0	\$0.00	0	0	\$475.70	1573	146
8608310959	Walker RSMU	\$209.61	645	69	\$76.36	235	27	\$0.00	0	0	\$3.75	15	1	\$0.00	0	0	\$0.00	0	0	\$289.72	895	97
8608402385	Hartford CC	\$224.20	690	72	\$0.00	0	0	\$0.00	0	0	\$14.75	59	6	\$0.00	0	0	\$0.00	0	0	\$238.95	749	78

Total:

\$1,613.294966479\$2,668.368215741\$0.0000\$500.752003182\$0.0000\$0.0000\$4,782.40151841402

Grand Total:

\$286,700.831175556118431\$707,505.382902576281758\$1,086.984464413\$144,514.5568778368049\$0.0000\$354.7544541\$1,140,162.494770824468692

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			\$0.00	\$0.00
Instant Pay - Pay Now		0	\$0.00	\$0.00
Instant Pay - Text2Connect		0	\$0.00	\$0.00
Legacy Operator Assistant			\$0.00	\$0.00
SIM		0		\$0.00
Video Visitation		0	\$0.00	\$0.00
VMail		0	\$0.00	\$0.00

Total:

\$0.00\$0.00

Total Revenue:

\$1,140,162.49

Commission Earned:

\$677,040.60

MAG Requirement:

\$0.00

Commission Due:

\$677,040.60

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$4,782.40	15,184	1,402	\$2,911.52
Interlata	\$0.00	0	0	\$0.00
International	\$0.00	0	0	\$0.00
Interstate	\$500.75	2,003	182	\$0.00
Intralata	\$2,668.36	8,215	741	\$1,814.48
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$1,613.29	4,966	479	\$1,097.04
Prepaid Collect	\$1,135,380.09	4,755,640	467,290	\$674,127.05
Interlata	\$1,086.98	4,464	413	\$739.14
International	\$354.75	445	41	\$241.23
Interstate	\$144,013.80	685,780	67,867	\$0.00
Intralata	\$704,837.02	2,894,361	281,017	\$479,287.73
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$285,087.54	1,170,590	117,952	\$193,858.95

Totals: \$1,140,162.49 4,770,824 468,692 \$677,038.57

Commission
\$12,704.12
\$36,588.50
\$8,818.33
\$43,897.00
\$25,308.63
\$39,855.41
\$36,995.82
\$28,650.51
\$46,932.40
\$13,345.11
\$54,937.17
\$78,933.99
\$83.94
\$25,276.99
\$44,230.24
\$20,181.16
\$36,632.06
\$46,485.37
\$25,070.77
\$49,201.55
\$674,129.08

Commission
\$92.53
\$160.19

\$263.30
\$22.80
\$158.62
\$36.27
\$243.11
\$90.13
\$477.97
\$125.24
\$287.93
\$116.40
\$126.30
\$120.41
\$243.41
\$194.46
\$152.46

\$2,911.52

\$677,040.60