

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

Call Commission Report - June, 2016

RUN DATE: 7/22/2016 9:35:25 AM

Process Date: 7/28/2016 10:23:29 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	\$1,396.41	5735	527	\$15,418.24	63313	6185	\$0.00	0	0	\$3,025.68	14408	1491	\$0.00	0	0	\$20.25	27	2	\$19,860.58	83483	8205
2035833126	Bridgeport CC	\$19,988.48	82071	8340	\$34,304.61	140853	14509	\$160.55	659	74	\$9,396.45	44745	4497	\$0.00	0	0	\$0.00	0	0	\$63,850.09	268328	27420
2036517008	Cheshire Annex	\$3,212.20	13189	1351	\$9,332.15	38322	3734	\$0.00	0	0	\$1,016.61	4841	515	\$0.00	0	0	\$0.00	0	0	\$13,560.96	56352	5600
2036517495	Cheshire CI	\$18,613.61	76440	7227	\$39,903.60	163871	15418	\$24.11	99	11	\$11,759.37	55997	5149	\$0.00	0	0	\$27.75	22	3	\$70,328.44	296429	27808
2036517503	Manson YI	\$11,175.70	45881	4905	\$24,156.68	99172	10561	\$10.48	43	5	\$3,327.87	15847	1696	\$0.00	0	0	\$0.00	0	0	\$38,670.73	160943	17167
2039074466	New Haven CC	\$30,446.32	125018	12393	\$17,953.35	73718	7396	\$0.00	0	0	\$5,717.46	27226	2736	\$0.00	0	0	\$0.00	0	0	\$54,117.13	225962	22525
8602390739	Cybulski CI	\$9,301.89	38187	4139	\$41,775.49	171537	17216	\$120.81	496	48	\$7,785.75	37075	3841	\$0.00	0	0	\$0.00	0	0	\$58,983.94	247295	25244
8602390740	Willard CI	\$9,608.85	39455	3984	\$28,635.39	117584	11663	\$0.00	0	0	\$4,382.49	20869	2176	\$0.00	0	0	\$0.00	0	0	\$42,626.73	177908	17823
8602390741	Enfield CI	\$15,517.56	63713	6561	\$51,045.38	209621	20176	\$14.87	61	7	\$10,043.46	47826	4647	\$0.00	0	0	\$0.00	0	0	\$76,621.27	321221	31391
8602390742	Northern CI	\$6,719.07	27593	2585	\$12,009.35	49321	4497	\$0.00	0	0	\$3,395.70	16170	1525	\$0.00	0	0	\$0.00	0	0	\$22,124.12	93084	8607
8602390743	Osborn CI	\$16,644.84	68345	6867	\$52,920.69	217324	20547	\$30.18	124	9	\$9,429.84	44904	4364	\$0.00	0	0	\$11.25	15	1	\$79,036.80	330712	31788
8602532536	Carl Robinson CI	\$23,390.66	96035	10218	\$84,409.22	346625	33687	\$53.56	220	19	\$14,375.13	68453	6826	\$0.00	0	0	\$0.00	0	0	\$122,228.57	511333	50750
8602695793	UConn Medical	\$52.36	215	19	\$22.65	93	13	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$75.01	308	32
8603739250	Corrigan CI	\$15,967.76	65565	6564	\$21,279.95	87384	8424	\$115.43	474	45	\$6,884.85	32785	3125	\$0.00	0	0	\$0.00	0	0	\$44,247.99	186208	18158
8603739251	Radgowski CI	\$6,900.99	28335	2900	\$54,686.11	224582	21201	\$587.70	2415	172	\$9,843.33	46873	4706	\$0.00	0	0	\$336.00	448	30	\$72,354.13	302653	29009
8604125086	Brooklyn CI	\$1,083.63	4450	427	\$27,480.04	112862	10329	\$28.49	117	11	\$6,129.48	29188	2781	\$0.00	0	0	\$0.00	0	0	\$34,721.64	146617	13548
8604515013	York CI	\$4,625.07	18988	2024	\$53,837.04	221026	23660	\$117.66	483	55	\$8,071.35	38435	4074	\$0.00	0	0	\$0.00	0	0	\$66,651.12	278932	29813
8608310958	MacDougall CI	\$17,586.28	72212	7220	\$54,485.76	223753	21097	\$33.61	138	14	\$13,063.68	62208	5979	\$0.00	0	0	\$57.00	63	5	\$85,226.33	358374	34315
8608310959	Walker RSMU	\$9,116.44	37437	3567	\$25,260.93	103743	9473	\$11.44	47	4	\$4,907.91	23371	2287	\$0.00	0	0	\$0.00	0	0	\$39,296.72	164598	15331
8608402385	Hartford CC	\$51,279.41	210540	21994	\$19,972.45	82001	8613	\$0.00	0	0	\$7,383.39	35159	3751	\$0.00	0	0	\$0.00	0	0	\$78,635.25	327700	34358
Total:		\$272,627.53	1119404	113812	\$668,889.08	2746705	268399	\$1,308.89	5376	474	\$139,939.80	666380	66166	\$0.00	0	0	\$452.25	575	41	\$1,083,217.55	4538440	448892

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	\$63.66	196	19	\$0.00	0	0	\$15.00	60	11	\$0.00	0	0	\$0.00	0	0	\$78.66	256	30
2035833126	Bridgeport CC	\$25.67	79	9	\$262.91	809	98	\$0.00	0	0	\$2.25	9	1	\$0.00	0	0	\$0.00	0	0	\$290.83	897	108
2036517495	Cheshire CI	\$227.31	700	54	\$162.08	499	43	\$0.00	0	0	\$93.50	374	26	\$0.00	0	0	\$0.00	0	0	\$482.89	1573	123
2036517503	Manson YI	\$0.00	0	0	\$70.55	217	35	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$70.55	217	35

2039074466	New Haven CC	\$12.04	37	8	\$283.25	872	80	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$295.29	909	88
8602390739	Cybulski CI	\$8.77	27	2	\$90.67	279	35	\$0.00	0	0	\$4.75	19	2	\$0.00	0	0	\$0.00	0	0	\$104.19	325	39
8602390740	Willard CI	\$260.44	802	61	\$74.72	230	22	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$335.16	1032	83
8602390742	Northern CI	\$0.00	0	0	\$151.01	465	39	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$151.01	465	39
8602390743	Osborn CI	\$143.69	442	54	\$802.40	2471	187	\$0.00	0	0	\$174.50	698	57	\$0.00	0	0	\$0.00	0	0	\$1,120.59	3611	298
8602532536	Carl Robinson	\$195.85	603	53	\$26.97	83	9	\$0.00	0	0	\$107.25	429	34	\$0.00	0	0	\$0.00	0	0	\$330.07	1115	96
8603739250	Corrigan CI	\$0.00	0	0	\$97.09	299	23	\$0.00	0	0	\$20.00	80	10	\$0.00	0	0	\$0.00	0	0	\$117.09	379	33
8603739251	Radgowski CI	\$9.74	30	2	\$168.61	519	51	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$178.35	549	53
8604125086	Brooklyn CI	\$4.55	14	1	\$216.27	666	49	\$0.00	0	0	\$11.75	47	5	\$0.00	0	0	\$0.00	0	0	\$232.57	727	55
8604515013	York CI	\$27.28	84	6	\$86.41	266	28	\$0.00	0	0	\$25.75	103	10	\$0.00	0	0	\$0.00	0	0	\$139.44	453	44
8608310958	MacDougall CI	\$339.19	1044	116	\$120.50	371	31	\$0.00	0	0	\$86.25	345	31	\$0.00	0	0	\$0.00	0	0	\$545.94	1760	178
8608310959	Walker RSMU	\$34.44	106	11	\$46.49	143	20	\$0.00	0	0	\$3.75	15	1	\$0.00	0	0	\$0.00	0	0	\$84.68	264	32
8608402385	Hartford CC	\$41.60	128	13	\$0.00	0	0	\$0.00	0	0	\$10.75	43	5	\$0.00	0	0	\$0.00	0	0	\$52.35	171	18
Total:		\$1,330.57	4096	390	\$2,723.59	8385	769	\$0.00	0	0	\$555.50	2222	193	\$0.00	0	0	\$0.00	0	0	\$4,609.66	14703	1352

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
8608310958	MacDougall CI	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$11.25	45	3	\$0.00	0	0	\$0.00	0	0	\$11.25	45	3
Total:		\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$11.25	45	3	\$0.00	0	0	\$0.00	0	0	\$11.25	45	3

Grand Total:

\$273,958.101123500114202\$671,612.672755090269168\$1,308.895376474\$140,506.5566864766362\$0.0000\$452.2557541\$1,087,838.464553188450247

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
Pay Per Call		0	\$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:

\$1,087,838.46

Commission Earned:

\$644,185.69

MAG Requirement:

\$0.00

Commission Due:

\$644,185.69

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$4,609.66	14,703	1,352	\$2,756.83
Interlata	\$0.00	0	0	\$0.00
International	\$0.00	0	0	\$0.00
Interstate	\$555.50	2,222	193	\$0.00
Intralata	\$2,723.59	8,385	769	\$1,852.04
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$1,330.57	4,096	390	\$904.79
LEC Billed Collect	\$11.25	45	3	\$0.00
Interlata	\$0.00	0	0	\$0.00
International	\$0.00	0	0	\$0.00
Interstate	\$11.25	45	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	\$1,083,217.55	4,538,440	448,892	\$641,428.22
Interlata	\$1,308.89	5,376	474	\$890.04
International	\$452.25	575	41	\$307.53
Interstate	\$139,939.80	666,380	66,166	\$0.00
Intralata	\$668,889.08	2,746,705	268,399	\$454,844.12

Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$272,627.53	1,119,404	113,812	\$185,386.53

Totals:

\$1,087,838.46

4,553,188

450,247

\$644,185.05

Commission
\$11,447.73
\$37,028.48
\$8,530.16
\$39,826.96
\$24,033.15
\$32,911.77
\$34,814.77
\$26,006.08
\$45,272.91
\$12,735.32
\$47,332.73
\$73,340.34
\$51.01
\$25,406.94
\$42,507.34
\$19,442.67
\$39,834.24
\$49,070.61
\$23,384.39
\$48,451.26
\$641,428.87

Commission
\$43.29
\$196.23
\$264.79
\$47.97

\$200.80
\$67.62
\$227.91
\$102.69
\$643.34
\$151.52
\$66.02
\$121.28
\$150.16
\$77.31
\$312.59
\$55.03
\$28.29
\$2,756.83

Commission
\$0.00
\$0.00

\$644,185.69

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

Call Commission Report - July, 2016

RUN DATE: 8/23/2016 6:02:21 PM

Process Date: 8/26/2016 9:18:00 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	Garnet CI	\$1,521.89	6249	605	\$16,877.14	69305	6639	\$0.00	0	0	\$3,212.37	15297	1578	\$0.00	0	0	\$39.00	52	5	\$21,650.40	90903	8827	\$12,537.86
2035833126	Bridgeport CC	\$20,910.80	85860	8691	\$36,849.54	151305	15297	\$22.69	93	14	\$9,175.74	43694	4328	\$0.00	0	0	\$0.00	0	0	\$66,958.77	280952	28330	\$39,292.46
2036517008	Cheshire Annex	\$3,366.21	13821	1426	\$9,595.20	39401	3846	\$0.00	0	0	\$1,048.53	4993	524	\$0.00	0	0	\$0.00	0	0	\$14,009.94	58215	5796	\$8,813.76
2036517495	Cheshire CI	\$19,433.07	79806	7507	\$41,022.99	168460	16144	\$39.20	161	14	\$12,998.58	61898	5669	\$0.00	0	0	\$33.75	30	5	\$73,527.59	310355	29339	\$41,159.73
2036517503	Manson YI	\$12,920.24	53043	5700	\$27,450.72	112698	11896	\$0.00	0	0	\$4,238.43	20183	2156	\$0.00	0	0	\$0.00	0	0	\$44,609.39	185924	19752	\$27,452.26
2039074466	New Haven CC	\$35,458.62	145602	14506	\$18,710.62	76821	7983	\$0.00	0	0	\$6,604.50	31450	3253	\$0.00	0	0	\$0.00	0	0	\$60,773.74	253873	25742	\$36,835.08
8602390739	Cybulski CI	\$9,349.09	38379	4228	\$41,779.51	171549	17397	\$133.70	549	52	\$7,221.06	34386	3592	\$0.00	0	0	\$0.00	0	0	\$58,483.36	244863	25269	\$34,858.36
8602390740	Willard CI	\$8,386.88	34437	3496	\$28,935.25	118818	11643	\$24.84	102	9	\$3,872.61	18441	1938	\$0.00	0	0	\$0.00	0	0	\$41,219.58	171798	17086	\$25,395.94
8602390741	Enfield CI	\$16,913.71	69452	6913	\$50,065.23	205591	19992	\$6.59	27	4	\$10,614.24	50544	4781	\$0.00	0	0	\$7.50	5	1	\$77,607.27	325619	31691	\$45,555.27
8602390742	Northern CI	\$5,780.16	23735	2289	\$12,447.24	51121	4595	\$0.00	0	0	\$3,404.52	16212	1549	\$0.00	0	0	\$0.00	0	0	\$21,631.92	91068	8433	\$12,394.63
8602390743	Osborn CI	\$17,797.16	73079	7283	\$52,854.28	217047	20801	\$42.86	176	15	\$10,720.71	51051	4785	\$0.00	0	0	\$7.50	10	1	\$81,422.51	341363	32885	\$48,077.23
8602532536	Carl Robinson CI	\$26,397.45	108386	11112	\$91,552.57	375951	36659	\$100.28	412	35	\$15,631.98	74438	7290	\$0.00	0	0	\$6.00	4	2	\$133,688.28	559191	55098	\$80,278.29
8602695793	UCONN Medical	\$41.64	171	16	\$25.81	106	9	\$0.00	0	0	\$18.69	89	9	\$0.00	0	0	\$0.00	0	0	\$86.14	366	34	\$45.87
8603739250	Corrigan CI	\$16,824.65	69079	7123	\$24,200.49	99377	9641	\$20.95	86	7	\$7,689.36	36616	3489	\$0.00	0	0	\$0.00	0	0	\$48,735.45	205158	20260	\$27,911.35
8603739251	Radgowski CI	\$6,256.44	25687	2704	\$52,972.97	217540	20836	\$610.83	2510	181	\$10,756.20	51220	5140	\$0.00	0	0	\$260.25	347	24	\$70,856.69	297304	28885	\$40,868.33
8604125086	Brooklyn CI	\$1,088.00	4467	463	\$26,836.48	110219	10014	\$21.67	89	7	\$6,370.14	30334	2895	\$0.00	0	0	\$13.50	9	1	\$34,329.79	145118	13380	\$19,012.56
8604515013	York CI	\$5,077.75	20847	2213	\$54,118.69	222173	24104	\$103.77	426	49	\$8,839.74	42094	4402	\$0.00	0	0	\$0.00	0	0	\$68,139.95	285540	30768	\$40,324.15
8608310958	MacDougall CI	\$17,639.64	72433	7150	\$53,583.00	220043	20899	\$5.36	22	2	\$14,027.16	66796	6375	\$0.00	0	0	\$5.25	5	2	\$85,260.41	359299	34428	\$48,438.61
8608310959	Walker RSMU	\$9,019.95	37043	3413	\$26,766.37	109926	10035	\$13.14	54	4	\$5,534.76	26356	2506	\$0.00	0	0	\$0.00	0	0	\$41,334.22	173379	15958	\$24,343.63
8608402385	Hartford CC	\$44,221.89	181569	18747	\$17,620.62	72347	7574	\$0.00	0	0	\$8,645.49	41169	4255	\$0.00	0	0	\$0.00	0	0	\$70,488.00	295085	30576	\$42,052.91
Total:		\$278,405.24	1143145	115585	\$684,264.72	2809798	276004	\$1,145.88	4707	393	\$150,624.81	717261	70514	\$0.00	0	0	\$372.75	462	41	\$1,114,813.40	4675373	462537	\$655,648.27

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	Garnet CI	\$0.00	0	0	\$78.26	241	19	\$0.00	0	0	\$16.00	64	5	\$0.00	0	0	\$0.00	0	0	\$94.26	305	24	\$53.22
2035833126	Bridgeport CC	\$47.13	145	15	\$246.04	757	95	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$293.17	902	110	\$199.36
2036517495	Cheshire CI	\$225.75	695	60	\$50.69	156	19	\$0.00	0	0	\$89.00	356	28	\$0.00	0	0	\$0.00	0	0	\$365.44	1207	107	\$187.98
2036517503	Manson YI	\$0.00	0	0	\$66.36	204	31	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$66.36	204	31	\$45.12
2039074466	New Haven CC	\$3.26	10	4	\$154.95	477	44	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$158.21	487	48	\$107.58
8602390739	Cybulski CI	\$7.80	24	2	\$159.17	490	45	\$0.00	0	0	\$7.00	28	2	\$0.00	0	0	\$0.00	0	0	\$173.97	542	49	\$113.54
8602390740	Willard CI	\$204.31	629	51	\$134.91	415	59	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$339.22	1044	110	\$230.67
8602390741	Enfield CI	\$103.34	318	31	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$103.34	318	31	\$70.27
8602390742	Northern CI	\$0.00	0	0	\$148.46	457	43	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$148.46	457	43	\$100.95

8602390743	Osborn CI	\$100.43	309	40	\$695.59	2142	164	\$0.00	0	0	\$141.25	565	43	\$0.00	0	0	\$0.00	0	0	\$937.27	3016	247	\$541.29
8602532536	Carl Robinson	\$87.67	270	20	\$30.52	94	8	\$0.00	0	0	\$32.75	131	12	\$0.00	0	0	\$0.00	0	0	\$150.94	495	40	\$80.37
8603739250	Corrigan CI	\$1.63	5	1	\$85.39	263	19	\$0.00	0	0	\$22.50	90	10	\$0.00	0	0	\$0.00	0	0	\$109.52	358	30	\$59.17
8603739251	Radgowski CI	\$9.74	30	2	\$151.68	467	43	\$0.00	0	0	\$4.50	18	2	\$0.00	0	0	\$0.00	0	0	\$165.92	515	47	\$109.77
8604125086	Brooklyn CI	\$5.85	18	2	\$197.11	607	47	\$0.00	0	0	\$19.50	78	11	\$0.00	0	0	\$0.00	0	0	\$222.46	703	60	\$138.01
8604515013	York CI	\$41.57	128	10	\$147.79	455	43	\$0.00	0	0	\$6.75	27	3	\$0.00	0	0	\$0.00	0	0	\$196.11	610	56	\$128.76
8608310958	MacDougall CI	\$470.16	1447	163	\$95.82	295	24	\$0.00	0	0	\$126.75	507	45	\$0.00	0	0	\$0.00	0	0	\$692.73	2249	232	\$384.87
8608310959	Walker RSMU	\$13.32	41	3	\$91.34	281	40	\$0.00	0	0	\$4.25	17	2	\$0.00	0	0	\$0.00	0	0	\$108.91	339	45	\$71.17
8608402385	Hartford CC	\$58.48	180	16	\$349.71	1077	76	\$0.00	0	0	\$6.00	24	3	\$0.00	0	0	\$0.00	0	0	\$414.19	1281	95	\$277.57
Total:		\$1,380.44	4249	420	\$2,883.79	8878	819	\$0.00	0	0	\$476.25	1905	166	\$0.00	0	0	\$0.00	0	0	\$4,740.48	15032	1405	\$2,899.68

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
8608310958	MacDougall CI	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$5.75	23	2	\$0.00	0	0	\$0.00	0	0	\$5.75	23	2	\$0.00
Total:		\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$5.75	23	2	\$0.00	0	0	\$0.00	0	0	\$5.75	23	2	\$0.00

Grand Total:

\$279,785.681147394116005\$687,148.512818676276823\$1,145.884707393\$151,106.8171918970682\$0.0000\$372.7546241\$1,119,559.634690428463944\$658,547.95

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
Pay Per Call		0	\$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:

\$1,119,559.63

Commission Earned:

\$658,547.95

MAG Requirement:

\$0.00

Commission Due: \$658,547.95

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$4,740.48	15,032	1,405	\$2,899.67
Interlata	\$0.00	0	0	\$0.00
International	\$0.00	0	0	\$0.00
Interstate	\$476.25	1,905	166	\$0.00
Intralata	\$2,883.79	8,878	819	\$1,960.97
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$1,380.44	4,249	420	\$938.70
LEC Billed Collect	\$5.75	23	2	\$0.00
Interlata	\$0.00	0	0	\$0.00
International	\$0.00	0	0	\$0.00
Interstate	\$5.75	23	2	\$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	\$1,114,813.40	4,675,373	462,537	\$655,646.96
Interlata	\$1,145.88	4,707	393	\$779.20
International	\$372.75	462	41	\$253.47
Interstate	\$150,624.81	717,261	70,514	\$0.00
Intralata	\$684,264.72	2,809,798	276,004	\$465,299.10
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$278,405.24	1,143,145	115,585	\$189,315.19

Totals: \$1,119,559.63 4,690,428 463,944 \$658,546.63

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

Call Commission Report - August, 2016

RUN DATE: 9/22/2016 9:42:57 AM Process Date: 9/27/2016 4:49:28 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	\$1,305.51	5361	532	\$15,330.94	62954	6118	\$12.41	51	4	\$3,134.04	14924	1514	\$0.00	0	0	\$0.00	0	0	\$19,782.90	83290	8168
2035833126	Bridgeport CC	\$19,445.33	79846	7924	\$38,607.87	158528	15865	\$57.70	237	20	\$8,473.08	40348	4259	\$0.00	0	0	\$0.00	0	0	\$66,583.98	278959	28068
2036517008	Cheshire Annex	\$3,232.03	13269	1422	\$8,740.26	35890	3517	\$0.00	0	0	\$1,219.05	5805	607	\$0.00	0	0	\$0.00	0	0	\$13,191.34	54964	5546
2036517495	Cheshire CI	\$20,151.63	82756	7795	\$40,460.79	166156	15708	\$57.76	237	29	\$12,355.56	58836	5353	\$0.00	0	0	\$23.25	16	2	\$73,048.99	308001	28887
2036517503	Manson YI	\$10,973.46	45041	5298	\$25,265.10	103710	11828	\$0.00	0	0	\$3,063.90	14590	1797	\$0.00	0	0	\$0.00	0	0	\$39,302.46	163341	18923
2039074466	New Haven CC	\$32,887.20	135035	13712	\$17,348.83	71236	7158	\$0.00	0	0	\$6,566.49	31269	3292	\$0.00	0	0	\$0.00	0	0	\$56,802.52	237540	24162
8602390739	Cybulski CI	\$11,920.83	48939	5246	\$41,162.49	169008	17399	\$24.09	99	7	\$7,418.67	35327	3633	\$0.00	0	0	\$0.00	0	0	\$60,526.08	253373	26285
8602390740	Willard CI	\$7,527.90	30908	3258	\$31,472.70	129240	12672	\$5.84	24	2	\$4,124.19	19639	2183	\$0.00	0	0	\$0.00	0	0	\$43,130.63	179811	18115
8602390741	Enfield CI	\$16,760.27	68822	6890	\$46,971.47	192887	18682	\$0.00	0	0	\$10,153.92	48352	4599	\$0.00	0	0	\$0.00	0	0	\$73,885.66	310061	30171
8602390742	Northern CI	\$5,920.61	24312	2374	\$10,394.80	42691	3905	\$0.00	0	0	\$3,520.23	16763	1545	\$0.00	0	0	\$0.00	0	0	\$19,835.64	83766	7824
8602390743	Osborn CI	\$17,605.30	72292	7187	\$49,190.40	202000	19296	\$103.03	423	43	\$9,836.61	46841	4427	\$0.00	0	0	\$38.25	51	4	\$76,773.59	321607	30957
8602532536	Carl Robinson CI	\$25,051.23	102857	10623	\$87,161.36	357916	35165	\$56.23	231	19	\$16,445.73	78313	7478	\$0.00	0	0	\$22.50	15	5	\$128,737.05	539332	53290
8602695793	UCONN Medical	\$6.83	28	3	\$85.05	349	38	\$0.00	0	0	\$12.60	60	5	\$0.00	0	0	\$0.00	0	0	\$104.48	437	46
8603739250	Corrigan CI	\$15,586.56	63997	6545	\$21,473.88	88177	8643	\$21.69	89	12	\$8,234.73	39213	3739	\$0.00	0	0	\$0.00	0	0	\$45,316.86	191476	18939
8603739251	Radgowski CI	\$6,642.52	27272	2872	\$52,057.38	213768	20981	\$629.15	2585	188	\$9,474.57	45117	4542	\$0.00	0	0	\$266.25	355	25	\$69,069.87	289097	28608
8604125086	Brooklyn CI	\$960.51	3944	388	\$28,099.96	115407	10522	\$17.77	73	6	\$6,949.53	33093	3031	\$0.00	0	0	\$0.00	0	0	\$36,027.77	152517	13947
8604515013	York CI	\$4,497.71	18465	1988	\$49,759.09	204279	22041	\$52.92	217	32	\$8,777.79	41799	4343	\$0.00	0	0	\$42.00	56	5	\$63,129.51	264816	28409
8608310958	MacDougall CI	\$17,883.57	73432	7302	\$50,254.35	206371	19669	\$0.00	0	0	\$13,984.11	66591	6385	\$0.00	0	0	\$43.50	44	3	\$82,165.53	346438	33359
8608310959	Walker RSMU	\$8,590.23	35277	3268	\$26,410.47	108466	9863	\$10.97	45	7	\$5,571.09	26529	2535	\$0.00	0	0	\$0.00	0	0	\$40,582.76	170317	15673
8608402384	Central Office	\$0.00	0	0	\$0.25	1	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.25	1	1
8608402385	Hartford CC	\$52,071.96	213811	21534	\$17,684.24	72608	7601	\$0.00	0	0	\$8,628.69	41089	4359	\$0.00	0	0	\$0.00	0	0	\$78,384.89	327508	33494
Total:		\$279,021.19	1145664	116161	\$657,931.68	2701642	266672	\$1,049.56	4311	369	\$147,944.58	704498	69626	\$0.00	0	0	\$435.75	537	44	\$1,086,382.76	4556652	452872

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	\$91.27	281	24	\$0.00	0	0	\$24.25	97	9	\$0.00	0	0	\$0.00	0	0	\$115.52	378	33

2035833126	Bridgeport CC	\$5.53	17	3	\$204.60	630	50	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$210.13	647	53
2036517495	Cheshire CI	\$197.50	608	52	\$70.84	218	25	\$0.00	0	0	\$86.50	346	25	\$0.00	0	0	\$0.00	0	0	\$354.84	1172	102
2036517503	Manson YI	\$0.00	0	0	\$15.65	48	13	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$15.65	48	13
2039074466	New Haven CC	\$0.00	0	0	\$32.82	101	12	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$32.82	101	12
8602390739	Cybulski CI	\$30.86	95	9	\$628.01	1933	206	\$0.00	0	0	\$15.00	60	4	\$0.00	0	0	\$0.00	0	0	\$673.87	2088	219
8602390740	Willard CI	\$150.66	464	35	\$97.18	299	41	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$247.84	763	76
8602390741	Enfield CI	\$0.00	0	0	\$44.83	138	14	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$44.83	138	14
8602390742	Northern CI	\$0.00	0	0	\$133.50	411	37	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$133.50	411	37
8602390743	Osborn CI	\$47.08	145	10	\$255.90	788	62	\$0.00	0	0	\$135.25	541	42	\$0.00	0	0	\$0.00	0	0	\$438.23	1474	114
8602532536	Carl Robinson	\$116.57	359	26	\$121.87	375	41	\$0.00	0	0	\$103.25	413	30	\$0.00	0	0	\$0.00	0	0	\$341.69	1147	97
8603739250	Corrigan CI	\$0.00	0	0	\$61.71	190	16	\$0.00	0	0	\$22.75	91	8	\$0.00	0	0	\$0.00	0	0	\$84.46	281	24
8603739251	Radgowski CI	\$14.61	45	3	\$83.81	258	25	\$0.00	0	0	\$19.00	76	6	\$0.00	0	0	\$0.00	0	0	\$117.42	379	34
8604125086	Brooklyn CI	\$19.48	60	4	\$228.27	703	51	\$0.00	0	0	\$18.75	75	5	\$0.00	0	0	\$0.00	0	0	\$266.50	838	60
8604515013	York CI	\$46.45	143	12	\$146.87	452	42	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$193.32	595	54
8608310958	MacDougall CI	\$401.39	1235	146	\$116.26	358	27	\$0.00	0	0	\$81.75	327	31	\$0.00	0	0	\$0.00	0	0	\$599.40	1920	204
8608310959	Walker RSMU	\$237.83	732	69	\$38.07	117	21	\$0.00	0	0	\$3.75	15	1	\$0.00	0	0	\$0.00	0	0	\$279.65	864	91
8608402385	Hartford CC	\$21.77	67	7	\$486.09	1497	110	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$507.86	1564	117
Total:		\$1,289.73	3970	376	\$2,857.55	8797	817	\$0.00	0	0	\$510.25	2041	161	\$0.00	0	0	\$0.00	0	0	\$4,657.53	14808	1354

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
2036517495	Cheshire CI	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.50	2	1	\$0.00	0	0	\$0.00	0	0	\$0.50	2	1
8608310958	MacDougall CI	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$4.25	17	2	\$0.00	0	0	\$0.00	0	0	\$4.25	17	2
Total:		\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$4.75	19	3	\$0.00	0	0	\$0.00	0	0	\$4.75	19	3

Grand Total: \$280,310.92 1149634 116537 \$660,789.23 2710439 267489 \$1,049.56 4311 369 \$148,459.58 706558 69790 \$0.00 0 0 \$435.75 537 44 \$1,091,045.04 4571479 454229

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

Pay Per Call		0	\$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:

\$1,091,045.04

Commission Earned:

\$640,958.13

MAG Requirement:

\$0.00

Commission Due:

\$640,958.13

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$4,657.53	14,808	1,354	\$2,820.14
Interlata	\$0.00	0	0	\$0.00
International	\$0.00	0	0	\$0.00
Interstate	\$510.25	2,041	161	\$0.00
Intralata	\$2,857.55	8,797	817	\$1,943.13
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$1,289.73	3,970	376	\$877.01
LEC Billed Collect	\$4.75	19	3	\$0.00
Interlata	\$0.00	0	0	\$0.00
International	\$0.00	0	0	\$0.00
Interstate	\$4.75	19	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	\$1,086,382.76	4,556,652	452,872	\$638,136.70
Interlata	\$1,049.56	4,311	369	\$713.70
International	\$435.75	537	44	\$296.31
Interstate	\$147,944.58	704,498	69,626	\$0.00
Intralata	\$657,931.68	2,701,642	266,672	\$447,392.66
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$279,021.19	1,145,664	116,161	\$189,734.03

Totals:	\$1,091,045.04	4,571,479	454,229	\$640,956.84
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Commission
\$11,321.23
\$39,515.41
\$8,141.16
\$41,271.54
\$24,642.22
\$34,160.50
\$36,113.04
\$26,524.38
\$43,337.59
\$11,094.48
\$45,517.15
\$76,358.09
\$62.48
\$25,215.85
\$40,524.80
\$19,773.20
\$36,959.17
\$46,363.37
\$23,807.94
\$0.17
\$47,434.22

\$638,137.97

Commission
\$62.06

\$142.89
\$182.47
\$10.64
\$22.32
\$448.03
\$168.53
\$30.48
\$90.78
\$206.03
\$162.14
\$41.96
\$66.93
\$168.47
\$131.46
\$352.00
\$187.61
\$345.34

\$2,820.15

Commission
\$0.00
\$0.00

\$0.00

\$640,958.13

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

Call Commission Report - September, 2016

RUN DATE: 10/24/2016 1:31:10 PM Process Date: 10/28/2016 12:10:15 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
2033645144	Garner CI	\$1,574.91	6467	636	\$15,405.09	63260	6125	\$7.30	30	2	\$2,820.51	13431	1372	\$0.00	0	0	\$28.80	60	4	\$19,836.61	83248	8139
2035833126	Bridgeport CC	\$16,202.44	66527	6734	\$38,591.49	158467	15660	\$0.00	0	0	\$7,790.37	37097	3775	\$0.00	0	0	\$49.35	235	25	\$62,633.65	262326	26194
2036517008	Cheshire Annex	\$3,172.28	13024	1391	\$8,591.86	35280	3534	\$0.00	0	0	\$1,199.52	5712	699	\$0.00	0	0	\$107.31	511	46	\$13,070.97	54527	5670
2036517495	Cheshire CI	\$18,158.47	74570	7043	\$37,177.65	152669	14637	\$65.49	269	24	\$10,990.35	52335	4804	\$0.00	0	0	\$323.31	1497	119	\$66,715.27	281340	26627
2036517503	Manson YI	\$12,083.19	49605	5324	\$27,813.89	114195	11803	\$0.00	0	0	\$3,664.08	17448	1827	\$0.00	0	0	\$2.31	11	2	\$43,563.47	181259	18956
2039074466	New Haven CC	\$35,789.47	146952	14914	\$16,441.53	67511	6723	\$0.00	0	0	\$5,829.18	27758	2958	\$0.00	0	0	\$0.00	0	0	\$58,060.18	242221	24595
8602390739	Cybulski CI	\$12,074.92	49574	5260	\$40,011.84	164294	16500	\$0.98	4	1	\$8,168.58	38898	3957	\$0.00	0	0	\$0.00	0	0	\$60,256.32	252770	25718
8602390740	Willard CI	\$7,403.00	30397	3102	\$30,425.91	124936	12383	\$0.00	0	0	\$3,752.91	17871	1963	\$0.00	0	0	\$2.52	12	2	\$41,584.34	173216	17450
8602390741	Enfield CI	\$14,802.90	60779	6263	\$47,340.74	194406	18774	\$3.65	15	1	\$10,001.46	47626	4539	\$0.00	0	0	\$83.13	316	36	\$72,231.88	303142	29613
8602390742	Northern CI	\$5,875.88	24129	2337	\$10,235.32	42037	3775	\$0.00	0	0	\$3,771.18	17958	1658	\$0.00	0	0	\$0.00	0	0	\$19,882.38	84124	7770
8602390743	Osborn CI	\$15,127.05	62116	6097	\$41,846.87	171843	16541	\$116.91	480	44	\$9,169.23	43663	4222	\$0.00	0	0	\$29.01	133	30	\$66,289.07	278235	26934
8602532536	Carl Robinson CI	\$24,654.77	101229	10410	\$83,814.39	344168	33886	\$32.38	133	10	\$16,829.61	80141	7694	\$0.00	0	0	\$47.97	210	35	\$125,379.12	525881	52035
8602695793	UCONN Medical	\$15.59	64	6	\$100.05	411	32	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$115.64	475	38
8603739250	Corrigan CI	\$16,219.18	66598	6657	\$23,000.79	94449	9171	\$24.60	101	11	\$8,795.43	41883	3997	\$0.00	0	0	\$2.73	13	1	\$48,042.73	203044	19837
8603739251	Radgowski CI	\$5,736.28	23550	2526	\$52,951.72	217448	21063	\$580.48	2385	173	\$9,777.81	46561	4694	\$0.00	0	0	\$378.09	723	53	\$69,424.38	290667	28509
8604125086	Brooklyn CI	\$1,153.40	4736	471	\$26,469.70	108711	9916	\$7.30	30	2	\$6,753.18	32158	3075	\$0.00	0	0	\$174.27	793	61	\$34,557.85	146428	13525
8604515013	York CI	\$5,119.87	21021	2169	\$47,422.31	194688	20758	\$55.31	227	27	\$8,346.03	39743	4000	\$0.00	0	0	\$29.28	88	10	\$60,972.80	255767	26964
8608310958	MacDougall CI	\$16,113.43	66164	6645	\$48,543.84	199350	18890	\$7.30	30	2	\$14,428.89	68709	6512	\$0.00	0	0	\$51.06	151	15	\$79,144.52	334404	32064
8608310959	Walker RSMU	\$8,784.97	36078	3356	\$25,800.87	105961	9771	\$27.53	113	11	\$4,585.77	21837	2116	\$0.00	0	0	\$0.00	0	0	\$39,199.14	163989	15254
8608402385	Hartford CC	\$52,578.44	215893	21764	\$16,843.62	69160	7106	\$0.00	0	0	\$8,593.83	40923	4181	\$0.00	0	0	\$0.00	0	0	\$78,015.89	325976	33051
Total:		\$272,640.44	1119473	113105	\$638,829.48	2623244	257048	\$929.23	3817	308	\$145,267.92	691752	68043	\$0.00	0	0	\$1,309.14	4753	439	\$1,058,976.21	4443039	438943

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	\$150.35	463	35	\$0.00	0	0	\$22.75	91	7	\$0.00	0	0	\$0.00	0	0	\$173.10	554	42
2035833126	Bridgeport CC	\$32.16	99	10	\$396.16	1220	92	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$428.32	1319	102
2036517008	Cheshire Annex	\$0.00	0	0	\$27.97	86	13	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$27.97	86	13
2036517495	Cheshire CI	\$20.13	62	5	\$68.90	212	24	\$0.00	0	0	\$67.75	271	19	\$0.00	0	0	\$0.00	0	0	\$156.78	545	48

2036517503	Manson YI	\$0.00	0	0	\$13.67	42	7	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$13.67	42	7
2039074466	New Haven CC	\$0.00	0	0	\$105.03	323	39	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$105.03	323	39
8602390739	Cybulski CI	\$43.52	134	12	\$526.50	1621	146	\$0.00	0	0	\$3.75	15	1	\$0.00	0	0	\$0.00	0	0	\$573.77	1770	159
8602390740	Willard CI	\$225.69	695	53	\$43.60	134	28	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$269.29	829	81
8602390741	Enfield CI	\$0.00	0	0	\$40.26	124	9	\$0.00	0	0	\$42.00	168	12	\$0.00	0	0	\$0.00	0	0	\$82.26	292	21
8602390742	Northern CI	\$0.00	0	0	\$99.41	306	28	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$99.41	306	28
8602390743	Osborn CI	\$68.86	212	16	\$262.36	808	60	\$0.00	0	0	\$156.75	627	47	\$0.00	0	0	\$0.00	0	0	\$487.97	1647	123
8602532536	Carl Robinson	\$144.51	445	35	\$91.28	281	27	\$0.00	0	0	\$69.00	276	22	\$0.00	0	0	\$0.00	0	0	\$304.79	1002	84
8603739250	Corrigan CI	\$0.00	0	0	\$69.84	215	19	\$0.00	0	0	\$26.25	105	10	\$0.00	0	0	\$0.00	0	0	\$96.09	320	29
8603739251	Radgowski CI	\$0.00	0	0	\$276.76	852	83	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$276.76	852	83
8604125086	Brooklyn CI	\$24.35	75	5	\$176.34	543	43	\$0.00	0	0	\$16.75	67	5	\$0.00	0	0	\$0.00	0	0	\$217.44	685	53
8604515013	York CI	\$19.82	61	8	\$102.95	317	28	\$0.00	0	0	\$1.00	4	2	\$0.00	0	0	\$0.00	0	0	\$123.77	382	38
8608310958	MacDougall CI	\$373.04	1148	121	\$71.11	219	17	\$0.00	0	0	\$75.00	300	26	\$0.00	0	0	\$0.00	0	0	\$519.15	1667	164
8608310959	Walker RSMU	\$195.61	602	62	\$30.88	95	11	\$0.00	0	0	\$6.75	27	2	\$0.00	0	0	\$0.00	0	0	\$233.24	724	75
8608402385	Hartford CC	\$93.84	289	21	\$179.22	552	38	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$273.06	841	59
Total:		\$1,241.53	3822	348	\$2,732.59	8413	747	\$0.00	0	0	\$487.75	1951	153	\$0.00	0	0	\$0.00	0	0	\$4,461.87	14186	1248

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
2036517495	Cheshire CI	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$10.00	40	3	\$0.00	0	0	\$0.00	0	0	\$10.00	40	3
Total:		\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$10.00	40	3	\$0.00	0	0	\$0.00	0	0	\$10.00	40	3

Grand Total:

\$273,881.971123295113453\$641,562.072631657257795\$929.233817308\$145,765.6769374368199\$0.0000\$1,309.144753439\$1,063,448.084457265440194

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
Pay Per Call		0	\$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
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Total Revenue: \$1,063,448.08

Commission Earned: \$624,024.05

MAG Requirement: \$0.00

Commission Due: \$624,024.05

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$4,461.87	14,186	1,248	\$2,702.40
Interlata	\$0.00	0	0	\$0.00
International	\$0.00	0	0	\$0.00
Interstate	\$487.75	1,951	153	\$0.00
Intralata	\$2,732.59	8,413	747	\$1,858.16
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$1,241.53	3,822	348	\$844.24
LEC Billed Collect	\$10.00	40	3	\$0.00
Interlata	\$0.00	0	0	\$0.00
International	\$0.00	0	0	\$0.00
Interstate	\$10.00	40	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	\$1,058,976.21	4,443,039	438,943	\$621,319.78
Interlata	\$929.23	3,817	308	\$631.87
International	\$1,309.14	4,753	439	\$890.21
Interstate	\$145,267.92	691,752	68,043	\$0.00

Intralata	\$638,829.48	2,623,244	257,048	\$434,402.75
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$272,640.44	1,119,473	113,105	\$185,394.95

Totals:	\$1,063,448.08	4,457,265	440,194	\$624,022.18
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Commission
\$11,570.95
\$37,293.43
\$8,072.59
\$37,892.94
\$27,131.58
\$35,517.08
\$35,419.67
\$25,725.37
\$42,316.68
\$10,955.61
\$38,841.49
\$73,813.67
\$78.64
\$26,688.17
\$40,559.67
\$18,907.17
\$35,786.21
\$44,006.63
\$23,537.10
\$47,207.00

\$621,321.65

Commission
\$102.24
\$291.26
\$19.02
\$60.54

\$9.30
\$71.42
\$387.61
\$183.12
\$27.38
\$67.60
\$225.23
\$160.34
\$47.49
\$188.20
\$136.47
\$83.48
\$302.02
\$154.01
\$185.68

\$2,702.40

Commission
\$0.00

\$0.00

\$624,024.05

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

Call Commission Report - October, 2016

RUN DATE: 11/21/2016 5:42:05 PM Process Date: 12/1/2016 5:28:12 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	\$1,330.36	5463	543	\$15,222.60	62512	5968	\$0.00	0	0	\$3,105.69	14789	1529	\$0.00	0	0	\$14.19	29	3	\$19,672.84	82793	8043
2035833126	Bridgeport CC	\$17,147.89	70413	7011	\$41,989.54	172428	16629	\$82.17	337	50	\$8,637.51	41131	4132	\$0.00	0	0	\$2.94	14	2	\$67,860.05	284323	27824
2036517008	Cheshire Annex	\$3,161.26	12978	1395	\$8,676.78	35628	3574	\$0.00	0	0	\$879.06	4186	455	\$0.00	0	0	\$100.38	478	42	\$12,817.48	53270	5466
2036517495	Cheshire CI	\$20,775.15	85316	8052	\$41,830.64	171776	16460	\$38.50	158	19	\$12,983.46	61826	5692	\$0.00	0	0	\$513.75	2279	180	\$76,141.50	321355	30403
2036517503	Manson YI	\$12,444.29	51088	5494	\$30,766.11	126316	13065	\$0.00	0	0	\$3,800.16	18096	2004	\$0.00	0	0	\$6.09	29	3	\$47,016.65	195529	20566
2039074466	New Haven CC	\$36,889.92	151470	15479	\$16,038.84	65850	6891	\$14.39	59	9	\$8,093.82	38542	3865	\$0.00	0	0	\$0.00	0	0	\$61,036.97	255921	26244
8602390739	Cybulski CI	\$11,871.40	48740	5131	\$38,507.55	158117	15757	\$0.00	0	0	\$7,360.50	35050	3596	\$0.00	0	0	\$0.00	0	0	\$57,739.45	241907	24484
8602390740	Willard CI	\$8,072.24	33146	3359	\$36,157.01	148481	14200	\$0.00	0	0	\$3,695.58	17598	1932	\$0.00	0	0	\$1.05	5	2	\$47,925.88	199230	19493
8602390741	Enfield CI	\$15,375.90	63133	6498	\$50,124.22	205836	19833	\$7.30	30	2	\$9,890.79	47099	4602	\$0.00	0	0	\$127.77	547	60	\$75,525.98	316645	30995
8602390742	Northern CI	\$5,887.93	24178	2354	\$11,766.93	48327	4314	\$0.00	0	0	\$4,095.21	19501	1833	\$0.00	0	0	\$0.00	0	0	\$21,750.07	92006	8501
8602390743	Osborn CI	\$12,955.66	53200	5236	\$37,313.26	153227	14612	\$142.47	585	57	\$8,823.15	42015	3964	\$0.00	0	0	\$63.90	258	39	\$59,298.44	249285	23908
8602532536	Carl Robinson CI	\$26,981.10	110783	11367	\$88,077.32	361675	35690	\$15.83	65	7	\$16,535.61	78741	7547	\$0.00	0	0	\$65.19	206	24	\$131,675.05	551470	54635
8602695793	UCONN Medical	\$3.41	14	1	\$187.51	770	70	\$0.00	0	0	\$10.50	50	6	\$0.00	0	0	\$0.00	0	0	\$201.42	834	77
8603739250	Corrigan CI	\$16,083.03	66039	6574	\$20,533.63	84318	8199	\$8.29	34	3	\$8,144.01	38781	3712	\$0.00	0	0	\$16.38	78	6	\$44,785.34	189250	18494
8603739251	Radgowski CI	\$5,620.79	23079	2369	\$49,491.57	203242	19438	\$366.80	1507	117	\$8,715.21	41501	4044	\$0.00	0	0	\$296.70	644	52	\$64,491.07	269973	26020
8604125086	Brooklyn CI	\$1,267.54	5205	508	\$27,701.01	113762	10608	\$11.44	47	4	\$7,335.09	34929	3305	\$0.00	0	0	\$265.26	1214	95	\$36,580.34	155157	14520
8604515013	York CI	\$6,304.28	25885	2630	\$53,210.23	218447	23650	\$52.44	215	40	\$9,893.94	47114	4817	\$0.00	0	0	\$76.11	131	10	\$69,537.00	291792	31147
8608310958	MacDougall CI	\$17,724.95	72783	7253	\$53,877.45	221248	21188	\$29.21	120	9	\$15,941.94	75914	7172	\$0.00	0	0	\$62.28	166	19	\$87,635.83	370231	35641
8608310959	Walker RSMU	\$9,263.37	38041	3609	\$27,231.81	111832	10500	\$16.34	67	9	\$4,585.77	21837	2148	\$0.00	0	0	\$0.00	0	0	\$41,097.29	171777	16266
8608402385	Hartford CC	\$53,296.14	218832	22367	\$19,685.84	80830	8182	\$0.00	0	0	\$10,558.17	50277	4889	\$0.00	0	0	\$0.00	0	0	\$83,540.15	349939	35438
Total:		\$282,456.61	1159786	117230	\$668,389.85	2744622	268828	\$785.18	3224	326	\$153,085.17	728977	71244	\$0.00	0	0	\$1,611.99	6078	537	\$1,106,328.80	4642687	458165

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	\$120.46	371	27	\$0.00	0	0	\$13.75	55	5	\$0.00	0	0	\$0.00	0	0	\$134.21	426	32
2035833126	Bridgeport CC	\$0.00	0	0	\$439.99	1355	102	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$439.99	1355	102
2036517008	Cheshire Annex	\$0.00	0	0	\$20.51	63	12	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$20.51	63	12
2036517495	Cheshire CI	\$30.54	94	9	\$72.12	222	21	\$0.00	0	0	\$46.25	185	15	\$0.00	0	0	\$0.00	0	0	\$148.91	501	45

2036517503	Manson YI	\$0.00	0	0	\$0.33	1	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.33	1	1
2039074466	New Haven CC	\$0.00	0	0	\$93.01	286	32	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$93.01	286	32
8602390739	New Haven CC	\$201.43	620	60	\$538.80	1659	143	\$0.00	0	0	\$46.25	185	16	\$0.00	0	0	\$0.00	0	0	\$786.48	2464	219
8602390740	Cybulski CI	\$427.08	1315	102	\$35.48	109	20	\$0.00	0	0	\$66.75	267	29	\$0.00	0	0	\$0.00	0	0	\$529.31	1691	151
8602390741	Willard CI	\$0.00	0	0	\$5.85	18	2	\$0.00	0	0	\$44.50	178	13	\$0.00	0	0	\$0.00	0	0	\$50.35	196	15
8602390742	Enfield CI	\$0.00	0	0	\$114.31	352	27	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$114.31	352	27
8602390743	Northern CI	\$46.75	144	10	\$209.11	644	48	\$0.00	0	0	\$98.50	394	30	\$0.00	0	0	\$0.00	0	0	\$354.36	1182	88
8602532536	Osborn CI	\$104.88	323	23	\$94.56	291	34	\$0.00	0	0	\$35.00	140	10	\$0.00	0	0	\$0.00	0	0	\$234.44	754	67
8603739250	Carl Robinson	\$0.00	0	0	\$55.25	170	21	\$0.00	0	0	\$17.00	68	9	\$0.00	0	0	\$0.00	0	0	\$72.25	238	30
8603739251	Corrigan CI	\$0.00	0	0	\$329.10	1013	98	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$329.10	1013	98
8604125086	Radgowski CI	\$0.00	0	0	\$223.40	688	53	\$0.00	0	0	\$13.75	55	5	\$0.00	0	0	\$0.00	0	0	\$237.15	743	58
8604515013	York CI	\$0.00	0	0	\$192.92	594	51	\$0.00	0	0	\$7.00	28	17	\$0.00	0	0	\$0.00	0	0	\$199.92	622	68
8608310958	MacDougall CI	\$390.52	1202	127	\$98.40	303	25	\$0.00	0	0	\$82.25	329	28	\$0.00	0	0	\$0.00	0	0	\$571.17	1834	180
8608310959	Walker RSMU	\$129.69	399	52	\$24.05	74	9	\$0.00	0	0	\$7.50	30	2	\$0.00	0	0	\$0.00	0	0	\$161.24	503	63
8608402385	Hartford CC	\$63.01	194	16	\$201.63	621	44	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$264.64	815	60
Total:		\$1,393.90	4291	399	\$2,869.28	8834	770	\$0.00	0	0	\$478.50	1914	179	\$0.00	0	0	\$0.00	0	0	\$4,741.68	15039	1348

Grand Total:

\$283,850.511164077117629\$671,259.132753456269598\$785.183224326\$153,563.6773089171423\$0.0000\$1,611.996078537\$1,111,070.484657726459513

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
Pay Per Call		0	\$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:

\$1,111,070.48

Commission Earned:

\$651,104.64

MAG Requirement:

\$0.00

Commission Due:

\$651,104.64

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$4,741.68	15,039	1,348	\$2,898.96
Interlata	\$0.00	0	0	\$0.00
International	\$0.00	0	0	\$0.00
Interstate	\$478.50	1,914	179	\$0.00
Intralata	\$2,869.28	8,834	770	\$1,951.11
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$1,393.90	4,291	399	\$947.85
Prepaid Collect	\$1,106,328.80	4,642,687	458,165	\$648,204.38
Interlata	\$785.18	3,224	326	\$533.92
International	\$1,611.99	6,078	537	\$1,096.15
Interstate	\$153,085.17	728,977	71,244	\$0.00
Intralata	\$668,389.85	2,744,622	268,828	\$454,504.19
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$282,456.61	1,159,786	117,230	\$192,070.11

Totals:

\$1,111,070.48

4,657,726

459,513

\$651,103.34

Commission
\$11,265.66
\$40,271.33
\$8,118.13
\$42,947.47
\$29,387.22
\$36,001.34
\$34,257.68
\$30,076.60
\$44,631.93
\$12,005.31
\$34,323.20
\$78,294.82
\$129.83
\$24,916.10
\$37,927.59
\$19,886.77
\$40,557.28
\$48,751.84
\$24,827.84
\$49,627.74

\$648,205.68

Commission
\$81.91
\$299.19
\$13.95
\$69.81

\$0.22
\$63.25
\$503.36
\$314.54
\$3.98
\$77.73
\$173.98
\$135.62
\$37.57
\$223.79
\$151.91
\$131.19
\$332.47
\$104.54
\$179.96

\$2,898.96

\$651,104.64

T-NETIX, Inc., a subsidiary of SECURUS TECHNOLOGIES
Call Commission Report - November, 2016
RUN DATE: 12/26/2016 11:26:30 PM Process Date: 1/6/2017 12:24:28 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	\$1,345.99	5528	496	\$17,333.41	71181	6807	\$0.00	0	0	\$3,229.80	15380	1615	\$0.00	0	0	\$15.87	37	4	\$21,925.07	92126	8922
2035833126	Bridgeport CC	\$15,372.85	63127	6141	\$36,324.17	149168	14229	\$79.89	328	33	\$7,761.60	36960	3750	\$0.00	0	0	\$0.00	0	0	\$59,538.51	249583	24153
2036517008	Cheshire Annex	\$1,999.54	8207	987	\$8,565.08	35170	3492	\$0.00	0	0	\$1,010.73	4813	533	\$0.00	0	0	\$34.86	166	19	\$11,610.21	48356	5031
2036517495	Cheshire CI	\$19,818.35	81385	7755	\$39,512.46	162255	15669	\$27.75	114	9	\$12,316.08	58648	5443	\$0.00	0	0	\$494.82	2285	176	\$72,169.46	304687	29052
2036517503	Manson YI	\$11,249.64	46184	4971	\$30,763.12	126302	13222	\$0.00	0	0	\$4,415.46	21026	2363	\$0.00	0	0	\$4.20	20	3	\$46,432.42	193532	20559
2039074466	New Haven CC	\$36,598.09	150278	14960	\$16,591.81	68122	7031	\$6.57	27	2	\$8,728.86	41566	4143	\$0.00	0	0	\$0.00	0	0	\$61,925.33	259993	26136
8602390739	Cybulski CI	\$13,301.46	54617	5465	\$38,903.70	159739	16148	\$25.85	106	12	\$6,982.71	33251	3440	\$0.00	0	0	\$8.40	40	8	\$59,222.12	247753	25073
8602390740	Willard CI	\$9,166.56	37643	3592	\$35,025.40	143833	13751	\$0.00	0	0	\$3,405.99	16219	1694	\$0.00	0	0	\$0.00	0	0	\$47,597.95	197695	19037
8602390741	Enfield CI	\$14,993.35	61565	6230	\$50,318.34	206639	19780	\$0.00	0	0	\$9,856.35	46935	4646	\$0.00	0	0	\$215.19	951	75	\$75,383.23	316090	30731
8602390742	Northern CI	\$4,825.70	19815	1972	\$11,617.44	47712	4348	\$0.00	0	0	\$3,016.44	14364	1395	\$0.00	0	0	\$30.24	144	15	\$19,489.82	82035	7730
8602390743	Osborn CI	\$14,180.28	58228	5772	\$44,421.70	182420	17298	\$76.00	312	31	\$10,739.82	51142	4769	\$0.00	0	0	\$58.77	249	48	\$69,476.57	292351	27918
8602532536	Carl Robinson CI	\$25,864.10	106191	11121	\$88,775.02	364538	35809	\$53.58	220	27	\$16,464.84	78404	7634	\$0.00	0	0	\$273.63	449	38	\$131,431.17	549802	54629
8602695793	UConn Medical	\$33.12	136	11	\$42.16	173	22	\$0.00	0	0	\$39.06	186	18	\$0.00	0	0	\$0.00	0	0	\$114.34	495	51
8603739250	Corrigan CI	\$17,181.20	70550	6965	\$23,195.90	95247	9392	\$45.31	186	18	\$8,262.45	39345	3826	\$0.00	0	0	\$38.01	181	13	\$48,722.87	205509	20214
8603739251	Radgowski CI	\$6,911.96	28379	2968	\$54,391.57	223365	21418	\$387.85	1593	140	\$8,351.91	39771	3966	\$0.00	0	0	\$158.88	556	42	\$70,202.17	293664	28534
8604125086	Brooklyn CI	\$1,304.20	5354	576	\$25,738.86	105704	9870	\$9.25	38	3	\$6,289.92	29952	2811	\$0.00	0	0	\$501.90	2390	174	\$33,844.13	143438	13434
8604515013	York CI	\$6,024.35	24735	2568	\$48,874.47	200657	21223	\$36.09	148	24	\$8,321.25	39625	4107	\$0.00	0	0	\$33.45	77	6	\$63,289.61	265242	27928
8608310958	MacDougall CI	\$17,209.65	70662	7169	\$55,274.29	226992	21478	\$63.77	262	21	\$16,287.60	77560	7323	\$0.00	0	0	\$37.56	58	6	\$88,872.87	375534	35997
8608310959	Walker RSMU	\$9,005.45	36982	3479	\$24,966.86	102538	9277	\$0.00	0	0	\$4,269.51	20331	1988	\$0.00	0	0	\$0.00	0	0	\$38,241.82	159851	14744
8608402385	Hartford CC	\$45,924.41	188567	19094	\$15,562.30	63902	6293	\$0.00	0	0	\$8,004.36	38116	3753	\$0.00	0	0	\$0.00	0	0	\$69,491.07	290585	29140
Total:		\$272,310.25	1118133	112292	\$666,198.06	2735657	266557	\$811.91	3334	320	\$147,754.74	703594	69217	\$0.00	0	0	\$1,905.78	7603	627	\$1,088,980.74	4568321	449013

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	\$163.36	503	39	\$0.00	0	0	\$18.75	75	5	\$0.00	0	0	\$0.00	0	0	\$182.11	578	44
2035833126	Bridgeport CC	\$0.00	0	0	\$453.35	1396	109	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$453.35	1396	109
2036517008	Cheshire Annex	\$0.00	0	0	\$13.97	43	5	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$13.97	43	5

2036517495	Cheshire CI	\$32.16	99	10	\$114.69	353	35	\$0.00	0	0	\$101.00	404	28	\$0.00	0	0	\$0.00	0	0	\$247.85	856	73
2036517503	Manson YI	\$0.00	0	0	\$26.33	81	14	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$26.33	81	14
2039074466	New Haven CC	\$0.00	0	0	\$87.82	270	33	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$87.82	270	33
8602390739	Cybulski CI	\$65.30	201	25	\$266.59	821	62	\$0.00	0	0	\$7.50	30	2	\$0.00	0	0	\$0.00	0	0	\$339.39	1052	89
8602390740	Willard CI	\$524.88	1616	143	\$61.48	189	38	\$0.00	0	0	\$86.75	347	32	\$0.00	0	0	\$0.00	0	0	\$673.11	2152	213
8602390742	Northern CI	\$0.00	0	0	\$145.51	448	35	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$145.51	448	35
8602390743	Osborn CI	\$53.91	166	14	\$381.89	1176	94	\$0.00	0	0	\$113.25	453	33	\$0.00	0	0	\$0.00	0	0	\$549.05	1795	141
8602532536	Carl Robinson	\$103.92	320	24	\$147.52	454	49	\$0.00	0	0	\$59.75	239	23	\$0.00	0	0	\$0.00	0	0	\$311.19	1013	96
8603739250	Corrigan CI	\$0.00	0	0	\$104.55	322	23	\$0.00	0	0	\$7.00	28	5	\$0.00	0	0	\$0.00	0	0	\$111.55	350	28
8603739251	Radgowski CI	\$0.00	0	0	\$548.33	1688	158	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$548.33	1688	158
8604125086	Brooklyn CI	\$4.87	15	1	\$196.45	605	45	\$0.00	0	0	\$19.00	76	6	\$0.00	0	0	\$0.00	0	0	\$220.32	696	52
8604515013	York CI	\$0.00	0	0	\$341.68	1052	86	\$0.00	0	0	\$1.50	6	4	\$0.00	0	0	\$0.00	0	0	\$343.18	1058	90
8608310958	MacDougall CI	\$405.15	1247	131	\$88.66	273	23	\$0.00	0	0	\$92.50	370	29	\$0.00	0	0	\$0.00	0	0	\$586.31	1890	183
8608310959	Walker RSMU	\$85.76	264	27	\$33.13	102	12	\$0.00	0	0	\$2.75	11	1	\$0.00	0	0	\$0.00	0	0	\$121.64	377	40
8608402385	Hartford CC	\$10.07	31	3	\$108.77	335	23	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$118.84	366	26
Total:		\$1,286.02	3959	378	\$3,284.08	10111	883	\$0.00	0	0	\$509.75	2039	168	\$0.00	0	0	\$0.00	0	0	\$5,079.85	16109	1429

Grand Total:

\$273,596.271122092112670\$669,482.142745768267440\$811.913334320\$148,264.4970563369385\$0.0000\$1,905.787603627\$1,094,060.594584430450442

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
Pay Per Call		0	\$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:

\$1,094,060.59

Commission Earned:

\$643,141.37

MAG Requirement:

\$0.00

Commission Due:

\$643,141.37

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$5,079.85	16,109	1,429	\$3,107.66
Interlata	\$0.00	0	0	\$0.00
International	\$0.00	0	0	\$0.00
Interstate	\$509.75	2,039	168	\$0.00
Intralata	\$3,284.08	10,111	883	\$2,233.17
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$1,286.02	3,959	378	\$874.49
Prepaid Collect	\$1,088,980.74	4,568,321	449,013	\$640,031.78
Interlata	\$811.91	3,334	320	\$552.10
International	\$1,905.78	7,603	627	\$1,295.93
Interstate	\$147,754.74	703,594	69,217	\$0.00
Intralata	\$666,198.06	2,735,657	266,557	\$453,013.33
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$272,310.25	1,118,133	112,292	\$185,170.42

Totals:

\$1,094,060.59

4,584,430

450,442

\$643,139.44

Commission
\$12,712.79
\$35,208.29
\$7,207.65
\$40,700.30
\$28,571.54
\$36,173.60
\$35,522.79
\$30,050.54
\$44,558.28
\$11,201.90
\$39,941.00
\$78,177.11
\$51.19
\$27,513.09
\$42,058.18
\$18,736.86
\$37,378.49
\$49,357.98
\$23,101.17
\$41,810.96
\$640,033.70

Commission
\$111.08
\$308.28
\$9.50

\$99.86
\$17.90
\$59.72
\$225.69
\$398.72
\$98.95
\$296.34
\$170.98
\$71.09
\$372.86
\$136.90
\$232.34
\$335.79
\$80.85
\$80.81

\$3,107.67

\$643,141.37

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

Call Commission Report - December, 2016

RUN DATE: 1/24/2017 6:15:26 PM

Process Date: 1/30/2017 11:22:37 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	\$1,295.05	5318	500	\$18,166.91	74603	7177	\$1.22	5	1	\$3,653.58	17398	1789	\$0.00	0	0	\$24.27	77	10	\$23,141.03	97401	9477
2035833126	Bridgeport CC	\$16,745.87	68759	6980	\$39,227.07	161074	15991	\$102.54	421	46	\$9,662.31	46011	4602	\$0.00	0	0	\$0.00	0	0	\$65,737.79	276265	27619
2036517008	Cheshire Annex	\$2,225.73	9134	1130	\$8,929.32	36661	3826	\$0.00	0	0	\$1,189.23	5663	662	\$0.00	0	0	\$50.40	240	29	\$12,394.68	51698	5647
2036517495	Cheshire CI	\$19,513.22	80132	7622	\$38,559.37	158335	15447	\$32.38	133	12	\$12,248.67	58327	5506	\$0.00	0	0	\$560.34	2465	208	\$70,913.98	299392	28795
2036517503	Manson YI	\$12,183.70	50013	5600	\$32,663.39	134093	14371	\$0.00	0	0	\$4,820.76	22956	2644	\$0.00	0	0	\$2.31	11	2	\$49,670.16	207073	22617
2039074466	New Haven CC	\$37,725.20	154900	15569	\$16,302.35	66934	6868	\$0.00	0	0	\$8,544.06	40686	4113	\$0.00	0	0	\$15.75	75	5	\$62,587.36	262595	26555
8602390739	Cybulski CI	\$15,095.29	61983	6180	\$44,430.21	182430	18533	\$10.00	41	5	\$7,199.64	34284	3530	\$0.00	0	0	\$3.57	17	2	\$66,738.71	278755	28250
8602390740	Willard CI	\$10,039.47	41226	4043	\$36,667.57	150573	14541	\$0.00	0	0	\$3,983.91	18971	1933	\$0.00	0	0	\$0.00	0	0	\$50,690.95	210770	20517
8602390741	Enfield CI	\$16,948.12	69595	6904	\$56,231.96	230926	22000	\$0.00	0	0	\$10,093.02	48062	4722	\$0.00	0	0	\$310.03	1327	109	\$83,583.13	349910	33735
8602390742	Northern CI	\$5,563.17	22843	2279	\$11,543.06	47406	4308	\$0.00	0	0	\$3,655.05	17405	1586	\$0.00	0	0	\$39.69	189	18	\$20,800.97	87843	8191
8602390743	Osborn CI	\$16,455.37	67568	6730	\$46,765.42	192030	18890	\$50.20	206	24	\$12,027.33	57273	5429	\$0.00	0	0	\$105.06	382	60	\$75,403.38	317459	31133
8602532536	Carl Robinson CI	\$26,697.00	109614	11333	\$96,245.07	395224	38731	\$217.31	892	101	\$19,043.85	90685	8731	\$0.00	0	0	\$403.92	649	52	\$142,607.15	597064	58948
8602695793	UCONN Medical	\$55.49	228	16	\$10.72	44	5	\$0.00	0	0	\$26.04	124	12	\$0.00	0	0	\$0.00	0	0	\$92.25	396	33
8603739250	Corrigan CI	\$16,739.51	68738	6691	\$23,104.99	94880	9092	\$11.45	47	5	\$8,024.10	38210	3655	\$0.00	0	0	\$11.13	53	4	\$47,891.18	201928	19447
8603739251	Radgowski CI	\$8,122.58	33352	3413	\$54,813.52	225092	21787	\$294.91	1211	119	\$7,869.33	37473	3790	\$0.00	0	0	\$167.16	796	64	\$71,267.50	297924	29173
8604125086	Brooklyn CI	\$1,567.75	6437	678	\$28,583.68	117382	11123	\$15.83	65	5	\$6,996.15	33315	3136	\$0.00	0	0	\$726.51	3392	245	\$37,889.92	160591	15187
8604515013	York CI	\$6,660.74	27346	2921	\$58,507.06	240206	25226	\$140.06	575	63	\$10,294.83	49023	4952	\$0.00	0	0	\$63.60	128	11	\$75,666.29	317278	33173
8608310958	MacDougall CI	\$16,604.60	68185	6658	\$50,926.31	209132	19827	\$0.00	0	0	\$14,360.43	68383	6425	\$0.00	0	0	\$75.99	154	17	\$81,967.33	345854	32927
8608310959	Walker RSMU	\$9,808.66	40282	3770	\$32,049.39	131628	11866	\$7.31	30	3	\$4,751.25	22625	2147	\$0.00	0	0	\$0.00	0	0	\$46,616.61	194565	17786
8608402385	Hartford CC	\$53,162.59	218288	22003	\$16,893.65	69364	7046	\$0.00	0	0	\$9,502.50	45250	4309	\$0.00	0	0	\$0.00	0	0	\$79,558.74	332902	33358
Total:		\$293,209.11	1203941	121020	\$710,621.02	2918017	286655	\$883.21	3626	384	\$157,946.04	752124	73673	\$0.00	0	0	\$2,559.73	9955	836	\$1,165,219.11	4887663	482568

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	\$102.30	315	25	\$0.00	0	0	\$21.00	84	6	\$0.00	0	0	\$0.00	0	0	\$123.30	399	31
2035833126	Bridgeport CC	\$0.00	0	0	\$143.55	442	35	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$143.55	442	35
2036517495	Cheshire CI	\$30.85	95	8	\$81.88	252	26	\$0.00	0	0	\$102.25	409	30	\$0.00	0	0	\$0.00	0	0	\$214.98	756	64
2036517503	Manson YI	\$0.00	0	0	\$32.84	101	19	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$32.84	101	19

2039074466	New Haven CC	\$114.65	353	32	\$95.89	295	38	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$210.54	648	70
8602390739	Cybulski CI	\$62.72	193	25	\$319.83	985	71	\$0.00	0	0	\$7.50	30	2	\$0.00	0	0	\$0.00	0	0	\$390.05	1208	98
8602390740	Willard CI	\$471.92	1453	131	\$26.04	80	13	\$0.00	0	0	\$114.25	457	44	\$0.00	0	0	\$0.00	0	0	\$612.21	1990	188
8602390741	Enfield CI	\$85.49	263	31	\$15.91	49	4	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$101.40	312	35
8602390742	Northern CI	\$0.00	0	0	\$138.40	426	38	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$138.40	426	38
8602390743	Osborn CI	\$52.62	162	15	\$311.80	960	81	\$0.00	0	0	\$115.75	463	36	\$0.00	0	0	\$0.00	0	0	\$480.17	1585	132
8602532536	Carl Robinson	\$109.42	337	24	\$207.34	638	76	\$0.00	0	0	\$91.75	367	28	\$0.00	0	0	\$0.00	0	0	\$408.51	1342	128
8602695793	UCONN Medical	\$69.17	213	17	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$69.17	213	17
8603739250	Corrigan CI	\$0.00	0	0	\$96.11	296	21	\$0.00	0	0	\$11.75	47	7	\$0.00	0	0	\$0.00	0	0	\$107.86	343	28
8603739251	Radgowski CI	\$0.00	0	0	\$489.76	1508	130	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$489.76	1508	130
8604125086	Brooklyn CI	\$11.69	36	3	\$243.20	749	55	\$0.00	0	0	\$47.25	189	15	\$0.00	0	0	\$0.00	0	0	\$302.14	974	73
8604515013	York CI	\$0.00	0	0	\$351.71	1083	87	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$351.71	1083	87
8608310958	MacDougall CI	\$370.10	1139	126	\$29.56	91	9	\$0.00	0	0	\$92.75	371	36	\$0.00	0	0	\$0.00	0	0	\$492.41	1601	171
8608310959	Walker RSMU	\$3.58	11	2	\$30.56	94	12	\$0.00	0	0	\$5.50	22	2	\$0.00	0	0	\$0.00	0	0	\$39.64	127	16
8608402385	Hartford CC	\$9.10	28	3	\$17.22	53	4	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$26.32	81	7
Total:		\$1,391.31	4283	417	\$2,733.90	8417	744	\$0.00	0	0	\$609.75	2439	206	\$0.00	0	0	\$0.00	0	0	\$4,734.96	15139	1367

Grand Total:

\$294,600.421208224121437\$713,354.922926434287399\$883.213626384\$158,555.7975456373879\$0.0000\$2,559.739955836\$1,169,954.074902802483935

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:

\$1,169,954.07

Commission Earned:

\$687,750.86

MAG Requirement:

\$0.00

Commission Due:

\$687,750.86

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$4,734.96	15,139	1,367	\$2,805.14
Interlata	\$0.00	0	0	\$0.00
International	\$0.00	0	0	\$0.00
Interstate	\$609.75	2,439	206	\$0.00
Intralata	\$2,733.90	8,417	744	\$1,859.05
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$1,391.31	4,283	417	\$946.09
Prepaid Collect	\$1,165,219.11	4,887,663	482,568	\$684,943.66
Interlata	\$883.21	3,626	384	\$600.58
International	\$2,559.73	9,955	836	\$1,740.61
Interstate	\$157,946.04	752,124	73,673	\$0.00
Intralata	\$710,621.02	2,918,017	286,655	\$483,220.86
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$293,209.11	1,203,941	121,020	\$199,381.60

Totals:

\$1,169,954.07

4,902,802

483,935

\$687,748.80

Commission
\$13,251.47
\$38,131.33
\$7,619.71
\$39,892.41
\$30,497.59
\$36,749.44
\$40,486.57
\$31,760.79
\$49,973.28
\$11,659.23
\$43,095.71
\$84,023.05
\$45.02
\$27,109.62
\$43,110.76
\$21,007.76
\$44,452.60
\$45,972.69
\$28,468.44
\$47,638.24

\$684,945.71

Commission
\$69.56
\$97.61
\$76.66
\$22.33

\$143.17
\$260.13
\$338.61
\$68.95
\$94.11
\$247.81
\$215.40
\$47.04
\$65.35
\$333.04
\$173.33
\$239.16
\$271.77
\$23.22
\$17.90

\$2,805.14

\$687,750.86

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

Call Commission Report - January, 2017

RUN DATE: 2/23/2017 6:45:10 AM Process Date: 2/24/2017 11:23:15 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	\$1,427.70	5863	554	\$16,870.68	69275	6824	\$37.98	156	14	\$4,108.02	19562	1907	\$0.00	0	0	\$30.36	106	9	\$22,474.74	94962	9308
2035833126	Bridgeport CC	\$16,847.92	69177	7078	\$41,700.67	171238	16691	\$0.98	4	2	\$10,915.80	51980	5167	\$0.00	0	0	\$0.00	0	0	\$69,465.37	292399	28938
2036517008	Cheshire Annex	\$2,440.90	10021	1091	\$8,193.04	33639	3479	\$0.00	0	0	\$1,207.50	5750	638	\$0.00	0	0	\$19.74	94	9	\$11,861.18	49504	5217
2036517495	Cheshire CI	\$19,097.89	78428	7332	\$35,996.83	147818	14212	\$19.24	79	7	\$11,976.30	57030	5310	\$0.00	0	0	\$441.06	1951	153	\$67,531.32	285306	27014
2036517503	Manson YI	\$12,696.60	52123	5653	\$31,195.50	128076	13387	\$0.00	0	0	\$5,068.98	24138	2585	\$0.00	0	0	\$2.10	10	1	\$48,963.18	204347	21626
2039074466	New Haven CC	\$31,710.12	130194	13444	\$14,625.90	60059	5846	\$6.10	25	4	\$7,207.20	34320	3408	\$0.00	0	0	\$10.92	52	5	\$53,560.24	224650	22707
8602390739	Cybulski CI	\$16,915.84	69468	6576	\$43,532.50	178746	18109	\$30.00	123	20	\$7,397.67	35227	3562	\$0.00	0	0	\$13.02	62	6	\$67,889.03	283626	28273
8602390740	Willard CI	\$10,266.50	42158	4187	\$36,895.90	151517	14516	\$0.00	0	0	\$4,116.84	19604	2003	\$0.00	0	0	\$0.00	0	0	\$51,279.24	213279	20706
8602390741	Enfield CI	\$14,743.96	60541	6096	\$53,187.07	218410	21246	\$0.00	0	0	\$10,100.16	48096	4521	\$0.00	0	0	\$332.20	1244	135	\$78,363.39	328291	31998
8602390742	Northern CI	\$6,205.54	25480	2554	\$13,091.53	53768	4800	\$0.00	0	0	\$3,933.72	18732	1732	\$0.00	0	0	\$49.14	234	25	\$23,279.93	98214	9111
8602390743	Osborn CI	\$16,741.12	68745	6748	\$43,006.70	176600	17222	\$54.33	223	21	\$11,481.96	54676	5182	\$0.00	0	0	\$52.23	241	58	\$71,336.34	300485	29231
8602532536	Carl Robinson CI	\$27,978.17	114879	11657	\$90,970.17	373572	36025	\$112.13	460	65	\$20,400.45	97145	9104	\$0.00	0	0	\$150.51	347	38	\$139,611.43	586403	56889
8602695793	UCONN Medical	\$62.09	255	23	\$152.66	627	51	\$0.00	0	0	\$63.42	302	29	\$0.00	0	0	\$0.00	0	0	\$278.17	1184	103
8603739250	Corrigan CI	\$20,685.72	84944	8194	\$24,531.92	100741	9625	\$9.74	40	3	\$8,697.99	41419	4037	\$0.00	0	0	\$82.11	391	32	\$54,007.48	227535	21891
8603739251	Radgowski CI	\$7,964.90	32705	3281	\$54,052.34	221972	21156	\$360.08	1479	134	\$8,248.38	39278	3863	\$0.00	0	0	\$120.96	576	54	\$70,746.66	296010	28488
8604125086	Brooklyn CI	\$1,489.29	6114	673	\$25,557.76	104955	10053	\$7.06	29	2	\$6,352.50	30250	2939	\$0.00	0	0	\$867.45	3510	253	\$34,274.06	144858	13920
8604515013	York CI	\$6,283.91	25792	3046	\$53,030.76	217719	23025	\$168.00	690	61	\$10,169.46	48426	4884	\$0.00	0	0	\$28.56	82	7	\$69,680.69	292709	31023
8608310958	MacDougall CI	\$14,617.77	60027	5782	\$44,651.69	183373	17104	\$0.00	0	0	\$12,565.35	59835	5550	\$0.00	0	0	\$79.14	169	15	\$71,913.95	303404	28451
8608310959	Walker RSMU	\$8,425.25	34598	3324	\$27,510.07	112978	10413	\$0.00	0	0	\$4,521.30	21530	2023	\$0.00	0	0	\$30.87	147	13	\$40,487.49	169253	15773
8608402385	Hartford CC	\$50,873.33	208879	21572	\$18,669.24	76660	7597	\$0.00	0	0	\$8,236.83	39223	3858	\$0.00	0	0	\$0.00	0	0	\$77,779.40	324762	33027
Total:		\$287,474.52	1180391	118865	\$677,422.93	2781743	271381	\$805.64	3308	333	\$156,769.83	746523	72302	\$0.00	0	0	\$2,310.37	9216	813	\$1,124,783.29	4721181	463694

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	\$96.47	297	25	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$96.47	297	25
2035833126	Bridgeport CC	\$6.50	20	2	\$47.42	146	13	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$53.92	166	15
2036517495	Cheshire CI	\$22.74	70	8	\$114.02	351	32	\$0.00	0	0	\$59.75	239	17	\$0.00	0	0	\$0.00	0	0	\$196.51	660	57
2036517503	Manson YI	\$0.00	0	0	\$7.81	24	5	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$7.81	24	5

2039074466	New Haven CC	\$0.00	0	0	\$81.60	251	30	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$81.60	251	30
8602390739	Cybulski CI	\$51.31	158	13	\$133.14	410	30	\$0.00	0	0	\$3.75	15	1	\$0.00	0	0	\$0.00	0	0	\$188.20	583	44
8602390740	Willard CI	\$321.96	991	98	\$0.00	0	0	\$0.00	0	0	\$84.50	338	37	\$0.00	0	0	\$0.00	0	0	\$406.46	1329	135
8602390741	Enfield CI	\$60.13	185	25	\$14.61	45	3	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$74.74	230	28
8602390742	Northern CI	\$0.00	0	0	\$242.61	747	63	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$242.61	747	63
8602390743	Osborn CI	\$55.86	172	14	\$168.63	519	59	\$0.00	0	0	\$87.50	350	28	\$0.00	0	0	\$0.00	0	0	\$311.99	1041	101
8602532536	Carl Robinson	\$93.19	287	20	\$601.36	1851	183	\$0.00	0	0	\$99.75	399	29	\$0.00	0	0	\$0.00	0	0	\$794.30	2537	232
8603739250	Corrigan CI	\$0.00	0	0	\$107.18	330	27	\$0.00	0	0	\$26.50	106	13	\$0.00	0	0	\$0.00	0	0	\$133.68	436	40
8603739251	Radgowski CI	\$0.00	0	0	\$496.29	1528	138	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$496.29	1528	138
8604125086	Brooklyn CI	\$9.42	29	2	\$198.74	612	49	\$0.00	0	0	\$34.00	136	12	\$0.00	0	0	\$0.00	0	0	\$242.16	777	63
8604515013	York CI	\$0.00	0	0	\$286.48	882	74	\$0.00	0	0	\$0.75	3	1	\$0.00	0	0	\$0.00	0	0	\$287.23	885	75
8608310958	MacDougall CI	\$310.92	957	97	\$25.66	79	6	\$0.00	0	0	\$47.50	190	18	\$0.00	0	0	\$0.00	0	0	\$384.08	1226	121
8608310959	Walker RSMU	\$0.00	0	0	\$21.11	65	7	\$0.00	0	0	\$4.75	19	2	\$0.00	0	0	\$0.00	0	0	\$25.86	84	9
8608402385	Hartford CC	\$16.24	50	5	\$11.37	35	3	\$0.00	0	0	\$3.25	13	4	\$0.00	0	0	\$0.00	0	0	\$30.86	98	12
Total:		\$948.27	2919	284	\$2,654.50	8172	747	\$0.00	0	0	\$452.00	1808	162	\$0.00	0	0	\$0.00	0	0	\$4,054.77	12899	1193
Grand Total:		\$288,422.79	1183310	119149	\$680,077.43	2789915	272128	\$805.64	3308	333	\$157,221.83	748331	72464	\$0.00	0	0	\$2,310.37	9216	813	\$1,128,838.06	4734080	464887

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: \$1,128,838.06

Commission Earned: \$660,699.07

MAG Requirement: \$0.00

Commission Due: \$660,699.07

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$4,054.77	12,899	1,193	\$2,449.88
Interlata	\$0.00	0	0	\$0.00
International	\$0.00	0	0	\$0.00
Interstate	\$452.00	1,808	162	\$0.00
Intralata	\$2,654.50	8,172	747	\$1,805.06
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$948.27	2,919	284	\$644.82
Prepaid Collect	\$1,124,783.29	4,721,181	463,694	\$658,247.87
Interlata	\$805.64	3,308	333	\$547.83
International	\$2,310.37	9,216	813	\$1,571.05
Interstate	\$156,769.83	746,523	72,302	\$0.00
Intralata	\$677,422.93	2,781,743	271,381	\$460,646.70
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$287,474.52	1,180,391	118,865	\$195,482.29

Totals: \$1,128,838.06 4,734,080 464,887 \$660,697.75

Commission
\$12,489.37
\$39,813.71
\$7,244.50
\$37,777.41
\$29,848.06
\$31,520.07
\$41,134.12
\$32,070.44
\$46,419.00
\$13,155.43
\$40,700.98
\$81,063.48
\$146.03
\$30,810.46
\$42,498.82
\$18,986.66
\$40,467.63
\$40,357.06
\$24,457.02
\$47,288.95

\$658,249.19

Commission
\$65.60
\$36.67
\$93.00
\$5.31

\$55.49
\$125.43
\$218.93
\$50.82
\$164.97
\$152.65
\$472.29
\$72.88
\$337.48
\$141.55
\$194.81
\$228.87
\$14.35
\$18.77

\$2,449.88

\$660,699.07

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

Call Commission Report - February, 2017

RUN DATE: 3/23/2017 8:58:46 AM

Process Date: 3/27/2017 10:50:34 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.
2033645144	Garner CI	\$1,678.61	6894	627	\$16,617.27	68238	6588	\$7.30	30	2	\$4,114.74	19594	1899	\$0.00	0	0	\$23.13	51	6	\$22,441.05	94807
2035833126	Bridgeport CC	\$17,968.77	73780	7506	\$44,291.65	181891	17227	\$27.02	111	9	\$12,796.56	60936	5861	\$0.00	0	0	\$30.90	102	9	\$75,114.90	316820
2036517008	Cheshire Annex	\$2,360.46	9690	1083	\$8,799.93	36131	3766	\$0.00	0	0	\$1,146.60	5460	588	\$0.00	0	0	\$47.88	228	21	\$12,354.87	51509
2036517495	Cheshire CI	\$20,027.54	82248	7670	\$37,095.01	152329	14604	\$9.99	41	3	\$11,367.09	54129	5039	\$0.00	0	0	\$546.22	2117	169	\$69,045.85	290864
2036517503	Manson YI	\$10,607.66	43547	4735	\$28,412.36	116649	12176	\$0.00	0	0	\$4,165.77	19837	2097	\$0.00	0	0	\$5.04	24	2	\$43,190.83	180057
2039074466	New Haven CC	\$33,259.77	136560	13990	\$14,768.43	60645	5868	\$3.67	15	4	\$6,395.76	30456	3013	\$0.00	0	0	\$0.00	0	0	\$54,427.63	227676
8602390739	Cybulski CI	\$15,877.45	65200	6258	\$41,611.80	170866	17017	\$21.23	87	20	\$6,530.58	31098	3209	\$0.00	0	0	\$4.20	20	2	\$64,045.26	267271
8602390740	Willard CI	\$11,214.02	46051	4487	\$36,358.60	149309	14288	\$0.25	1	1	\$4,221.42	20102	2001	\$0.00	0	0	\$3.15	15	1	\$51,797.44	215478
8602390741	Enfield CI	\$13,317.77	54683	5580	\$51,630.08	212024	20224	\$25.14	103	24	\$9,245.04	44024	4100	\$0.00	0	0	\$283.66	1025	108	\$74,501.69	311859
8602390742	Northern CI	\$5,980.60	24560	2360	\$13,894.64	57069	5007	\$0.00	0	0	\$3,830.40	18240	1641	\$0.00	0	0	\$0.00	0	0	\$23,705.64	99869
8602390743	Osborn CI	\$16,381.96	67270	6599	\$41,997.90	172460	16650	\$43.35	178	18	\$11,821.11	56291	5178	\$0.00	0	0	\$71.52	302	54	\$70,315.84	296501
8602532536	Carl Robinson CI	\$25,819.96	106021	10672	\$92,191.80	378604	35707	\$58.23	239	25	\$20,135.22	95882	8946	\$0.00	0	0	\$264.54	404	31	\$138,469.75	581150
8602695793	UCONN Medical	\$38.22	157	13	\$44.79	184	15	\$0.00	0	0	\$9.45	45	4	\$0.00	0	0	\$0.00	0	0	\$92.46	386
8603739250	Corrigan CI	\$20,872.79	85718	8034	\$23,828.37	97854	9281	\$7.06	29	2	\$8,262.24	39344	3701	\$0.00	0	0	\$959.74	1192	93	\$53,930.20	224137
8603739251	Radgowski CI	\$6,825.36	28025	2878	\$53,930.01	221470	21139	\$57.28	235	35	\$8,115.24	38644	3752	\$0.00	0	0	\$122.64	584	48	\$69,050.53	288958
8604125086	Brooklyn CI	\$1,334.79	5480	592	\$26,934.79	110620	10080	\$14.12	58	4	\$5,779.62	27522	2719	\$0.00	0	0	\$1,525.12	3478	256	\$35,588.44	147158
8604515013	York CI	\$6,708.17	27539	3003	\$52,316.73	214802	22194	\$113.98	468	49	\$9,661.26	46006	4712	\$0.00	0	0	\$32.55	65	12	\$68,832.69	288880
8608310958	MacDougall CI	\$17,333.79	71179	6932	\$59,775.20	245479	23108	\$0.00	0	0	\$15,794.10	75210	7116	\$0.00	0	0	\$55.47	223	22	\$92,958.56	392091
8608310959	Walker RSMU	\$6,969.88	28625	2635	\$23,681.73	97258	8971	\$0.00	0	0	\$5,767.44	27464	2483	\$0.00	0	0	\$50.61	241	19	\$36,469.66	153588
8608402385	Hartford CC	\$54,528.55	223909	22256	\$20,801.19	85418	8419	\$0.00	0	0	\$8,074.71	38451	3845	\$0.00	0	0	\$0.00	0	0	\$83,404.45	347778
Total:		\$289,106.12	1187136	117910	\$688,982.28	2829300	272329	\$388.62	1595	196	\$157,234.35	748735	71904	\$0.00	0	0	\$4,026.37	10071	853	\$1,139,737.74	4776837

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.
2033645144	Garner CI	\$0.00	0	0	\$65.27	201	15	\$0.00	0	0	\$2.50	10	1	\$0.00	0	0	\$0.00	0	0	\$67.77	211
2035833126	Bridgeport CC	\$20.80	64	12	\$49.38	152	14	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$70.18	216
2036517495	Cheshire CI	\$26.31	81	9	\$86.12	265	29	\$0.00	0	0	\$63.00	252	18	\$0.00	0	0	\$0.00	0	0	\$175.43	598
2036517503	Manson YI	\$0.00	0	0	\$5.85	18	3	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$5.85	18

2039074466	New Haven CC	\$27.34	84	18	\$83.84	258	30	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$111.18	342
8602390739	Cybulski CI	\$52.63	162	17	\$215.93	665	48	\$0.00	0	0	\$11.25	45	3	\$0.00	0	0	\$0.00	0	0	\$279.81	872
8602390740	Willard CI	\$459.00	1413	135	\$0.00	0	0	\$0.00	0	0	\$66.25	265	33	\$0.00	0	0	\$0.00	0	0	\$525.25	1678
8602390741	Enfield CI	\$119.22	367	37	\$0.65	2	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$119.87	369
8602390742	Northern CI	\$0.00	0	0	\$67.90	209	21	\$0.00	0	0	\$3.75	15	1	\$0.00	0	0	\$0.00	0	0	\$71.65	224
8602390743	Osborn CI	\$64.30	198	16	\$166.64	513	49	\$0.00	0	0	\$114.50	458	38	\$0.00	0	0	\$0.00	0	0	\$345.44	1169
8602532536	Carl Robinson	\$82.15	253	18	\$571.29	1758	199	\$0.00	0	0	\$65.25	261	21	\$0.00	0	0	\$0.00	0	0	\$718.69	2272
8603739250	Corrigan CI	\$0.00	0	0	\$128.97	397	38	\$0.00	0	0	\$44.00	176	23	\$0.00	0	0	\$0.00	0	0	\$172.97	573
8603739251	Radgowski CI	\$0.00	0	0	\$376.77	1160	103	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$376.77	1160
8604125086	Brooklyn CI	\$9.74	30	2	\$242.62	747	63	\$0.00	0	0	\$10.50	42	4	\$0.00	0	0	\$0.00	0	0	\$262.86	819
8604515013	York CI	\$0.00	0	0	\$258.88	797	72	\$0.00	0	0	\$8.00	32	5	\$0.00	0	0	\$0.00	0	0	\$266.88	829
8608310958	MacDougall CI	\$371.41	1143	130	\$31.52	97	10	\$0.00	0	0	\$88.50	354	29	\$0.00	0	0	\$0.00	0	0	\$491.43	1594
8608310959	Walker RSMU	\$0.00	0	0	\$86.43	266	28	\$0.00	0	0	\$15.50	62	8	\$0.00	0	0	\$0.00	0	0	\$101.93	328
8608402385	Hartford CC	\$1.95	6	1	\$0.00	0	0	\$0.00	0	0	\$9.00	36	13	\$0.00	0	0	\$0.00	0	0	\$10.95	42
Total:		\$1,234.85	3801	395	\$2,438.06	7505	723	\$0.00	0	0	\$502.00	2008	197	\$0.00	0	0	\$0.00	0	0	\$4,174.91	13314
Grand Total:		\$290,340.97	1190937	118305	\$691,420.34	2836805	273052	\$388.62	1595	196	\$157,736.35	750743	72101	\$0.00	0	0	\$4,026.37	10071	853	\$1,143,912.65	4790151

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: \$1,143,912.65

Commission Earned: \$670,599.88

MAG Requirement: \$0.00

Commission Due:

\$670,599.88

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$4,174.91	13,314	1,315	\$2,497.58
Interlata	\$0.00	0	0	\$0.00
International	\$0.00	0	0	\$0.00
Interstate	\$502.00	2,008	197	\$0.00
Intralata	\$2,438.06	7,505	723	\$1,657.88
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$1,234.85	3,801	395	\$839.70
Prepaid Collect	\$1,139,737.74	4,776,837	463,192	\$668,100.30
Interlata	\$388.62	1,595	196	\$264.26
International	\$4,026.37	10,071	853	\$2,737.92
Interstate	\$157,234.35	748,735	71,904	\$0.00
Intralata	\$688,982.28	2,829,300	272,329	\$468,506.54
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$289,106.12	1,187,136	117,910	\$196,591.57

Totals:	\$1,143,912.65	4,790,151	464,507	\$670,597.87
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Total Calls	Commission
9122	\$12,461.89
30612	\$42,376.48
5458	\$7,621.62
27485	\$39,221.56
19010	\$26,537.04
22875	\$32,661.67
26506	\$39,109.98
20778	\$32,351.69
30036	\$44,374.53
9008	\$13,515.17
28499	\$39,776.41
55381	\$80,467.48
32	\$56.45
21111	\$31,054.21
27852	\$41,436.00
13651	\$20,270.00
29970	\$40,236.57
37178	\$52,471.84
14108	\$20,877.51
34520	\$51,224.22
463192	\$668,102.30

Total Calls	Commission
16	\$44.38
26	\$47.72
56	\$76.45
3	\$3.98

48	\$75.60
68	\$182.62
168	\$312.12
38	\$81.51
22	\$46.17
103	\$157.04
238	\$444.34
61	\$87.70
103	\$256.20
69	\$171.60
77	\$176.04
169	\$273.99
36	\$58.77
14	\$1.33

1315 \$2,497.58

464507 \$670,599.88

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

Call Commission Report - March, 2017

RUN DATE: 4/24/2017 8:48:12 AM Process Date: 4/25/2017 12:38:14 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	\$1,854.21	7614	728	\$17,410.03	71497	6757	\$7.30	30	2	\$4,068.12	19372	1880	\$0.00	0	0	\$16.35	47	5	\$23,356.01	98560	9372
2035833126	Bridgeport CC	\$17,269.91	70910	7285	\$44,291.97	181889	17306	\$213.76	878	74	\$11,916.24	56744	5567	\$0.00	0	0	\$121.00	121	16	\$73,812.88	310542	30248
2036517008	Cheshire Annex	\$2,297.45	9430	1104	\$8,261.10	33920	3473	\$0.00	0	0	\$1,740.69	8289	767	\$0.00	0	0	\$68.25	325	29	\$12,367.49	51964	5373
2036517495	Cheshire CI	\$24,196.57	99372	9099	\$44,194.43	181484	17255	\$2.45	10	3	\$13,307.07	63367	5912	\$0.00	0	0	\$612.28	2306	185	\$82,312.80	346539	32454
2036517503	Manson YI	\$15,030.62	61711	6455	\$36,849.53	151297	15569	\$11.95	49	8	\$5,099.22	24282	2596	\$0.00	0	0	\$0.00	0	0	\$56,991.32	237339	24628
2039074466	New Haven CC	\$37,459.21	153807	15625	\$16,238.76	66679	6585	\$0.00	0	0	\$6,737.43	32083	3083	\$0.00	0	0	\$0.00	0	0	\$60,435.40	252569	25293
8602390739	Cybulski CI	\$15,732.12	64603	6257	\$48,702.08	199987	19614	\$70.41	289	35	\$7,768.32	36992	3780	\$0.00	0	0	\$7.14	34	5	\$72,280.07	301905	29691
8602390740	Willard CI	\$11,304.88	46422	4565	\$40,817.47	167623	15944	\$10.47	43	4	\$5,308.80	25280	2589	\$0.00	0	0	\$2.31	11	1	\$57,443.93	239379	23103
8602390741	Enfield CI	\$16,049.78	65902	6666	\$59,511.18	244399	22977	\$55.18	226	49	\$10,780.14	51334	4693	\$0.00	0	0	\$274.31	1184	129	\$86,670.59	363045	34514
8602390742	Northern CI	\$4,845.00	19896	1939	\$15,723.83	64581	5700	\$3.90	16	2	\$3,942.75	18775	1667	\$0.00	0	0	\$0.00	0	0	\$24,515.48	103268	9308
8602390743	Osborn CI	\$19,883.36	81646	8076	\$51,473.40	211375	20218	\$20.45	84	10	\$13,188.63	62803	5843	\$0.00	0	0	\$51.24	244	51	\$84,617.08	356152	34198
8602532536	Carl Robinson CI	\$30,851.74	126686	12506	\$106,799.69	438594	41341	\$35.62	146	25	\$23,971.71	114151	10643	\$0.00	0	0	\$268.02	420	34	\$161,926.78	679997	64549
8602695793	UCONN Medical	\$30.45	125	13	\$104.19	428	36	\$0.00	0	0	\$15.75	75	7	\$0.00	0	0	\$0.00	0	0	\$150.39	628	56
8603739250	Corrigan CI	\$22,675.56	93120	8757	\$30,893.55	126875	11688	\$10.71	44	3	\$10,287.69	48989	4657	\$0.00	0	0	\$1,046.16	1438	114	\$64,913.67	270466	25219
8603739251	Radgowski CI	\$6,412.62	26330	2665	\$45,021.81	184887	17704	\$22.17	91	12	\$7,871.22	37482	3455	\$0.00	0	0	\$51.66	246	22	\$59,379.48	249036	23858
8604125086	Brooklyn CI	\$1,552.06	6372	675	\$30,565.36	125533	11368	\$10.95	45	3	\$6,231.54	29674	2923	\$0.00	0	0	\$1,664.22	3585	266	\$40,024.13	165209	15235
8604515013	York CI	\$5,303.26	21771	2364	\$55,961.33	229768	23523	\$99.15	407	47	\$9,154.53	43593	4498	\$0.00	0	0	\$143.34	536	47	\$70,661.61	296075	30479
8608310958	MacDougall CI	\$20,422.13	83860	8204	\$66,142.10	271626	25646	\$0.00	0	0	\$18,461.10	87910	8168	\$0.00	0	0	\$137.61	409	42	\$105,162.94	443805	42060
8608310959	Walker RSMU	\$8,183.61	33606	3225	\$30,423.09	124946	11387	\$3.66	15	3	\$6,829.62	32522	2884	\$0.00	0	0	\$7.77	37	3	\$45,447.75	191126	17502
8608402385	Hartford CC	\$56,000.95	229958	22661	\$19,785.43	81246	7942	\$0.00	0	0	\$7,205.10	34310	3473	\$0.00	0	0	\$0.00	0	0	\$82,991.48	345514	34076
Total:		\$317,355.49	1303141	128869	\$769,170.33	3158634	302033	\$578.13	2373	280	\$173,885.67	828027	79085	\$0.00	0	0	\$4,471.66	10943	949	\$1,265,461.28	5303118	511216

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	\$51.65	159	16	\$0.00	0	0	\$4.00	16	2	\$0.00	0	0	\$0.00	0	0	\$55.65	175	18
2035833126	Bridgeport CC	\$0.00	0	0	\$31.17	96	7	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$31.17	96	7
2036517008	Cheshire Annex	\$26.38	81	18	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$26.38	81	18
2036517495	Cheshire CI	\$86.06	265	21	\$52.65	162	18	\$0.00	0	0	\$85.25	341	24	\$0.00	0	0	\$0.00	0	0	\$223.96	768	63

2036517503	Manson YI	\$0.00	0	0	\$11.39	35	5	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$11.39	35	5
2039074466	New Haven CC	\$24.68	76	7	\$94.57	291	32	\$0.00	0	0	\$0.50	2	1	\$0.00	0	0	\$0.00	0	0	\$119.75	369	40
8602390739	Cybulski CI	\$47.12	145	17	\$277.69	855	69	\$0.00	0	0	\$11.25	45	3	\$0.00	0	0	\$0.00	0	0	\$336.06	1045	89
8602390740	Willard CI	\$497.33	1531	143	\$3.57	11	1	\$0.00	0	0	\$27.75	111	18	\$0.00	0	0	\$0.00	0	0	\$528.65	1653	162
8602390741	Enfield CI	\$48.71	150	13	\$5.52	17	2	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$54.23	167	15
8602390742	Northern CI	\$0.00	0	0	\$5.54	17	6	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$5.54	17	6
8602390743	Osborn CI	\$60.40	186	15	\$103.63	319	30	\$0.00	0	0	\$90.50	362	29	\$0.00	0	0	\$0.00	0	0	\$254.53	867	74
8602532536	Carl Robinson	\$101.66	313	26	\$512.69	1578	179	\$0.00	0	0	\$148.75	595	47	\$0.00	0	0	\$0.00	0	0	\$763.10	2486	252
8603739250	Corrigan CI	\$0.00	0	0	\$144.58	445	42	\$0.00	0	0	\$41.75	167	22	\$0.00	0	0	\$0.00	0	0	\$186.33	612	64
8603739251	Radgowski CI	\$0.00	0	0	\$174.49	537	59	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$174.49	537	59
8604125086	Brooklyn CI	\$0.00	0	0	\$217.91	671	53	\$0.00	0	0	\$15.00	60	4	\$0.00	0	0	\$0.00	0	0	\$232.91	731	57
8604515013	York CI	\$0.00	0	0	\$132.87	409	37	\$0.00	0	0	\$12.50	50	11	\$0.00	0	0	\$0.00	0	0	\$145.37	459	48
8608310958	MacDougall CI	\$370.54	1140	146	\$15.27	47	4	\$0.00	0	0	\$100.25	401	34	\$0.00	0	0	\$0.00	0	0	\$486.06	1588	184
8608310959	Walker RSMU	\$4.87	15	1	\$92.90	286	28	\$0.00	0	0	\$58.25	233	19	\$0.00	0	0	\$0.00	0	0	\$156.02	534	48
8608402385	Hartford CC	\$9.74	30	2	\$0.00	0	0	\$0.00	0	0	\$10.00	40	9	\$0.00	0	0	\$0.00	0	0	\$19.74	70	11
Total:		\$1,277.49	3932	409	\$1,928.09	5935	588	\$0.00	0	0	\$605.75	2423	223	\$0.00	0	0	\$0.00	0	0	\$3,811.33	12290	1220
Grand Total:		\$318,632.98	1307073	129278	\$771,098.42	3164569	302621	\$578.13	2373	280	\$174,491.42	830450	79308	\$0.00	0	0	\$4,471.66	10943	949	\$1,269,272.61	5315408	512436

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: \$1,269,272.61

Commission Earned: \$744,451.22

MAG Requirement: \$0.00

Commission Due: \$744,451.22

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$3,811.33	12,290	1,220	\$2,179.79
Interlata	\$0.00	0	0	\$0.00
International	\$0.00	0	0	\$0.00
Interstate	\$605.75	2,423	223	\$0.00
Intralata	\$1,928.09	5,935	588	\$1,311.10
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$1,277.49	3,932	409	\$868.69
Prepaid Collect	\$1,265,461.28	5,303,118	511,216	\$742,269.20
Interlata	\$578.13	2,373	280	\$393.13
International	\$4,471.66	10,943	949	\$3,040.72
Interstate	\$173,885.67	828,027	79,085	\$0.00
Intralata	\$769,170.33	3,158,634	302,033	\$523,034.26
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$317,355.49	1,303,141	128,869	\$215,801.09

Totals: \$1,269,272.61 5,315,408 512,436 \$744,448.99

Commission
\$13,115.77
\$42,089.71
\$7,226.22
\$46,923.90
\$35,286.63
\$36,514.62
\$43,867.99
\$35,451.89
\$51,605.50
\$13,989.45
\$48,571.35
\$93,809.45
\$91.56
\$37,145.67
\$35,025.62
\$22,978.96
\$41,824.81
\$58,957.25
\$26,260.33
\$51,534.75

\$742,271.42

Commission
\$35.12
\$21.20
\$17.94
\$94.32

\$7.75
\$81.09
\$220.87
\$340.61
\$36.88
\$3.77
\$111.54
\$417.76
\$98.31
\$118.65
\$148.18
\$90.35
\$262.35
\$66.48
\$6.62

\$2,179.79

\$744,451.22

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

Call Commission Report - April, 2017

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

Process Date: 5/26/2017 1:55:08 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.
2033645144	Garner CI	\$1,783.15	7323	682	\$16,758.33	68817	6691	\$54.07	222	23	\$4,296.60	20460	2020	\$0.00	0	0	\$29.43	63	7	\$22,921.58	96885
2035833126	Bridgeport CC	\$17,666.50	72528	7864	\$42,481.48	174440	17248	\$125.65	516	50	\$11,281.41	53721	5242	\$0.00	0	0	\$21.00	21	2	\$71,576.04	301226
2036517008	Cheshire Annex	\$2,324.36	9540	1151	\$9,570.12	39299	3828	\$0.00	0	0	\$2,198.28	10468	979	\$0.00	0	0	\$60.90	290	29	\$14,153.66	59597
2036517495	Cheshire CI	\$22,831.26	93757	8888	\$44,009.97	180725	17315	\$49.42	203	16	\$13,980.54	66574	6241	\$0.00	0	0	\$489.75	2052	165	\$81,360.94	343311
2036517503	Manson YI	\$13,106.31	53806	5749	\$34,442.12	141409	14648	\$21.44	88	11	\$4,697.07	22367	2319	\$0.00	0	0	\$0.00	0	0	\$52,266.94	217670
2039074466	New Haven CC	\$37,283.92	153092	15405	\$14,998.47	61582	6317	\$0.00	0	0	\$6,806.94	32414	3049	\$0.00	0	0	\$13.00	13	1	\$59,102.33	247101
8602390739	Cybulski CI	\$15,399.62	63234	6275	\$48,386.67	198684	19811	\$31.44	129	18	\$7,030.59	33479	3460	\$0.00	0	0	\$2.94	14	2	\$70,851.26	295540
8602390740	Willard CI	\$11,018.62	45251	4261	\$39,092.86	160538	15360	\$22.17	91	12	\$5,278.14	25134	2483	\$0.00	0	0	\$9.45	45	3	\$55,421.24	231059
8602390741	Enfield CI	\$14,903.07	61192	6266	\$54,834.33	225185	21366	\$52.01	213	50	\$11,503.38	54778	5065	\$0.00	0	0	\$350.39	1538	150	\$81,643.18	342906
8602390742	Northern CI	\$4,814.71	19770	1961	\$16,818.45	69076	6125	\$40.89	168	12	\$4,166.40	19840	1761	\$0.00	0	0	\$0.00	0	0	\$25,840.45	108854
8602390743	Osborn CI	\$14,844.93	60957	6058	\$40,201.46	165090	15728	\$42.35	174	14	\$10,140.27	48287	4603	\$0.00	0	0	\$65.73	187	38	\$65,294.74	274695
8602532536	Carl Robinson CI	\$28,804.81	118276	11839	\$99,146.52	407161	38479	\$29.99	123	19	\$19,923.75	94875	9238	\$0.00	0	0	\$294.24	514	40	\$148,199.31	620949
8602695793	UCONN Medical	\$8.76	36	3	\$23.61	97	8	\$0.00	0	0	\$2.31	11	1	\$0.00	0	0	\$0.00	0	0	\$34.68	144
8603739250	Corrigan CI	\$16,707.23	68609	6600	\$21,926.60	90049	8258	\$2.92	12	1	\$7,393.05	35205	3379	\$0.00	0	0	\$514.65	645	51	\$46,544.45	194520
8603739251	Radgowski CI	\$5,364.49	22028	2193	\$32,286.40	132585	12848	\$38.46	158	12	\$5,589.15	26615	2475	\$0.00	0	0	\$91.56	436	39	\$43,370.06	181822
8604125086	Brooklyn CI	\$1,594.41	6546	706	\$30,362.71	124699	11432	\$6.09	25	2	\$5,950.77	28337	2683	\$0.00	0	0	\$2,158.91	3795	270	\$40,072.89	163402
8604515013	York CI	\$4,698.57	19289	2077	\$48,323.16	198397	20719	\$112.81	463	60	\$9,183.51	43731	4471	\$0.00	0	0	\$201.57	785	70	\$62,519.62	262665
8608310958	MacDougall CI	\$18,645.79	76567	7503	\$59,741.16	245330	23515	\$0.00	0	0	\$17,948.91	85471	8025	\$0.00	0	0	\$122.28	413	40	\$96,458.14	407781
8608310959	Walker RSMU	\$7,441.23	30557	2944	\$28,834.28	118418	10800	\$3.42	14	3	\$6,651.33	31673	2890	\$0.00	0	0	\$28.00	28	2	\$42,958.26	180690
8608402385	Hartford CC	\$58,572.34	240506	24293	\$21,242.90	87230	8605	\$0.00	0	0	\$7,891.59	37579	3766	\$0.00	0	0	\$3.78	18	4	\$87,710.61	365333
Total:		\$297,814.08	1222864	122718	\$703,481.60	2888811	279101	\$633.13	2599	303	\$161,913.99	771019	74150	\$0.00	0	0	\$4,457.58	10857	913	\$1,168,300.38	4896150

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.
2033645144	Garner CI	\$0.00	0	0	\$73.77	227	25	\$0.00	0	0	\$20.50	82	6	\$0.00	0	0	\$0.00	0	0	\$94.27	309
2035833126	Bridgeport CC	\$0.00	0	0	\$86.11	265	33	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$86.11	265
2036517008	Cheshire Annex	\$12.71	39	12	\$166.93	514	40	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$179.64	553
2036517495	Cheshire CI	\$145.86	449	41	\$73.10	225	23	\$0.00	0	0	\$81.00	324	25	\$0.00	0	0	\$0.00	0	0	\$299.96	998

2036517503	Manson YI	\$0.00	0	0	\$37.09	114	20	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$37.09	114
2039074466	New Haven CC	\$22.74	70	7	\$123.83	381	39	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$146.57	451
8602390739	Cybulski CI	\$57.48	177	15	\$508.84	1567	117	\$0.00	0	0	\$13.00	52	5	\$0.00	0	0	\$0.00	0	0	\$579.32	1796
8602390740	Willard CI	\$250.08	770	67	\$1.95	6	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$252.03	776
8602390741	Enfield CI	\$44.54	137	15	\$14.94	46	4	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$59.48	183
8602390742	Northern CI	\$0.00	0	0	\$2.28	7	2	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$2.28	7
8602390743	Osborn CI	\$49.70	153	14	\$65.91	203	15	\$0.00	0	0	\$92.00	368	26	\$0.00	0	0	\$0.00	0	0	\$207.61	724
8602532536	Carl Robinson	\$83.45	257	19	\$322.58	993	97	\$0.00	0	0	\$161.00	644	48	\$0.00	0	0	\$0.00	0	0	\$567.03	1894
8603739250	Corrigan CI	\$0.00	0	0	\$143.59	442	43	\$0.00	0	0	\$23.50	94	11	\$0.00	0	0	\$0.00	0	0	\$167.09	536
8603739251	Radgowski CI	\$0.00	0	0	\$66.88	206	14	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$66.88	206
8604125086	Brooklyn CI	\$13.64	42	3	\$257.18	792	62	\$0.00	0	0	\$107.75	431	37	\$0.00	0	0	\$0.00	0	0	\$378.57	1265
8604515013	York CI	\$0.00	0	0	\$146.49	451	39	\$0.00	0	0	\$7.50	30	13	\$0.00	0	0	\$0.00	0	0	\$153.99	481
8608310958	MacDougall CI	\$301.93	929	109	\$13.64	42	4	\$0.00	0	0	\$112.25	449	41	\$0.00	0	0	\$0.00	0	0	\$427.82	1420
8608310959	Walker RSMU	\$0.00	0	0	\$31.56	97	17	\$0.00	0	0	\$185.00	740	68	\$0.00	0	0	\$0.00	0	0	\$216.56	837
Total:		\$982.13	3023	302	\$2,136.67	6578	595	\$0.00	0	0	\$803.50	3214	280	\$0.00	0	0	\$0.00	0	0	\$3,922.30	12815
Grand Total:		\$298,796.21	1225887	123020	\$705,618.27	2895389	279696	\$633.13	2599	303	\$162,717.49	774233	74430	\$0.00	0	0	\$4,457.58	10857	913	\$1,172,222.68	4908965

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: \$1,172,222.68

Commission Earned: \$686,463.57

MAG Requirement: \$0.00

Commission Due: \$686,463.57

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$3,922.30	12,815	1,177	\$2,120.78
Interlata	\$0.00	0	0	\$0.00
International	\$0.00	0	0	\$0.00
Interstate	\$803.50	3,214	280	\$0.00
Intralata	\$2,136.67	6,578	595	\$1,452.93
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$982.13	3,023	302	\$667.85
Prepaid Collect	\$1,168,300.38	4,896,150	477,185	\$684,341.41
Interlata	\$633.13	2,599	303	\$430.53
International	\$4,457.58	10,857	913	\$3,031.15
Interstate	\$161,913.99	771,019	74,150	\$0.00
Intralata	\$703,481.60	2,888,811	279,101	\$478,366.56
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$297,814.08	1,222,864	122,718	\$202,513.18

Totals: \$1,172,222.68 4,908,965 478,362 \$686,462.19

Total Calls	Commission
9423	\$12,664.99
30406	\$41,000.35
5987	\$8,129.66
32625	\$45,818.68
22727	\$32,347.51
24772	\$35,560.87
29566	\$43,398.06
22119	\$34,097.31
32897	\$47,695.06
9859	\$14,738.36
26441	\$37,505.05
59615	\$87,227.38
12	\$22.01
18289	\$26,622.95
17567	\$25,691.02
15093	\$23,203.04
27397	\$36,268.56
39083	\$53,386.28
16639	\$24,688.71
36668	\$54,276.94
477185	\$684,342.78

Total Calls	Commission
31	\$50.16
33	\$58.55
52	\$122.16
89	\$148.89

20	\$25.22
46	\$99.67
137	\$385.10
68	\$171.38
19	\$40.45
2	\$1.55
55	\$78.61
164	\$276.10
54	\$97.64
14	\$45.48
102	\$184.16
52	\$99.61
154	\$214.59
85	\$21.46
1177	\$2,120.78

478362 \$686,463.57

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

Call Commission Report - May, 2017

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

Process Date: 6/28/2017 10:07:50 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.
2033645144	Garner CI	\$1,872.88	7690	781	\$16,041.15	65870	6459	\$67.73	278	34	\$4,158.00	19800	1913	\$0.00	0	0	\$19.89	33	6	\$22,159.65	93671
2035833126	Bridgeport CC	\$18,967.28	77876	8142	\$40,995.65	168330	16984	\$87.69	360	37	\$11,627.91	55371	5621	\$0.00	0	0	\$0.00	0	0	\$71,678.53	301937
2036517008	Cheshire Annex	\$3,339.62	13714	1335	\$9,529.58	39132	3798	\$0.00	0	0	\$1,993.95	9495	876	\$0.00	0	0	\$55.65	265	24	\$14,918.80	62606
2036517495	Cheshire CI	\$21,190.38	87015	8474	\$43,244.34	177576	17256	\$93.26	383	32	\$15,139.74	72094	6638	\$0.00	0	0	\$493.32	1962	162	\$80,161.04	339030
2036517503	Manson YI	\$13,534.52	55563	5997	\$32,132.62	131916	14077	\$42.19	173	30	\$4,602.78	21918	2412	\$0.00	0	0	\$0.00	0	0	\$50,312.11	209570
2039074466	New Haven CC	\$40,448.45	166093	16423	\$16,398.46	67332	6878	\$0.00	0	0	\$7,415.31	35311	3262	\$0.00	0	0	\$0.00	0	0	\$64,262.22	268736
8602390739	Cybulski CI	\$13,560.54	55679	5673	\$47,265.12	194077	19518	\$42.39	174	19	\$7,377.30	35130	3652	\$0.00	0	0	\$32.13	153	14	\$68,277.48	285213
8602390740	Willard CI	\$10,847.24	44546	4199	\$38,022.65	156138	15293	\$0.00	0	0	\$4,738.02	22562	2211	\$0.00	0	0	\$33.60	160	14	\$53,641.51	223406
8602390741	Enfield CI	\$14,550.54	59741	6331	\$51,219.80	210337	20261	\$7.35	30	12	\$10,963.68	52208	4942	\$0.00	0	0	\$338.06	1431	143	\$77,079.43	323747
8602390742	Northern CI	\$6,240.36	25627	2396	\$15,587.94	64022	5705	\$0.00	0	0	\$4,365.48	20788	1848	\$0.00	0	0	\$0.00	0	0	\$26,193.78	110437
8602390743	Osborn CI	\$17,807.80	73119	7549	\$46,574.65	191254	18605	\$37.00	152	12	\$11,123.70	52970	5149	\$0.00	0	0	\$74.46	316	55	\$75,617.61	317811
8602532536	Carl Robinson CI	\$26,900.26	110455	11078	\$96,728.44	397210	38513	\$32.41	133	16	\$20,484.87	97547	9402	\$0.00	0	0	\$330.57	849	65	\$144,476.55	606194
8602695793	UCONN Medical	\$113.20	465	40	\$40.65	167	12	\$0.00	0	0	\$44.73	213	17	\$0.00	0	0	\$0.00	0	0	\$198.58	845
8603739250	Corrigan CI	\$22,041.11	90510	8777	\$28,019.61	115068	10697	\$0.00	0	0	\$9,086.07	43267	4180	\$0.00	0	0	\$623.56	731	54	\$59,770.35	249576
8603739251	Radgowski CI	\$6,711.59	27562	2660	\$33,808.53	138826	13885	\$43.81	180	13	\$5,870.13	27953	2679	\$0.00	0	0	\$90.72	432	41	\$46,524.78	194953
8604125086	Brooklyn CI	\$1,573.72	6461	710	\$31,088.31	127668	12143	\$14.60	60	4	\$5,658.87	26947	2595	\$0.00	0	0	\$1,916.27	3486	252	\$40,251.77	164622
8604515013	York CI	\$4,344.08	17831	2060	\$51,198.58	210199	22220	\$99.92	410	53	\$10,247.79	48799	5085	\$0.00	0	0	\$140.88	568	50	\$66,031.25	277807
8608310958	MacDougall CI	\$19,372.73	79551	7763	\$56,937.41	233809	22832	\$9.02	37	4	\$18,529.98	88238	8352	\$0.00	0	0	\$198.78	694	57	\$95,047.92	402329
8608310959	Walker RSMU	\$6,552.56	26908	2593	\$28,794.71	118257	10857	\$2.44	10	1	\$5,593.98	26638	2443	\$0.00	0	0	\$0.00	0	0	\$40,943.69	171813
8608402385	Hartford CC	\$55,660.24	228541	23220	\$20,058.81	82370	8060	\$0.00	0	0	\$8,159.55	38855	4021	\$0.00	0	0	\$0.00	0	0	\$83,878.60	349766
Total:		\$305,629.10	1254947	126201	\$703,687.01	2889558	284053	\$579.81	2380	267	\$167,181.84	796104	77298	\$0.00	0	0	\$4,347.89	11080	937	\$1,181,425.65	4954069

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.
2033645144	Garner CI	\$0.00	0	0	\$71.45	220	20	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$71.45	220
2035833126	Bridgeport CC	\$0.00	0	0	\$87.70	270	23	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$87.70	270
2036517008	Cheshire Annex	\$0.00	0	0	\$62.34	192	16	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$62.34	192
2036517495	Cheshire CI	\$85.42	263	21	\$125.07	385	35	\$0.00	0	0	\$72.75	291	20	\$0.00	0	0	\$0.00	0	0	\$283.24	939

2036517503	Manson YI	\$0.00	0	0	\$12.69	39	8	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$12.69	39
2039074466	New Haven CC	\$39.94	123	10	\$123.49	380	39	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$163.43	503
8602390739	Cybulski CI	\$29.24	90	11	\$365.98	1127	85	\$0.00	0	0	\$23.75	95	8	\$0.00	0	0	\$0.00	0	0	\$418.97	1312
8602390740	Willard CI	\$245.17	755	58	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$245.17	755
8602390741	Enfield CI	\$39.33	121	14	\$93.91	289	29	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$133.24	410
8602390742	Northern CI	\$26.33	81	9	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$26.33	81
8602390743	Osborn CI	\$41.56	128	9	\$103.26	318	24	\$0.00	0	0	\$115.00	460	35	\$0.00	0	0	\$0.00	0	0	\$259.82	906
8602532536	Carl Robinson	\$61.04	188	13	\$189.11	582	59	\$0.00	0	0	\$127.75	511	36	\$0.00	0	0	\$0.00	0	0	\$377.90	1281
8603739250	Corrigan CI	\$0.00	0	0	\$171.21	527	49	\$0.00	0	0	\$39.75	159	20	\$0.00	0	0	\$0.00	0	0	\$210.96	686
8603739251	Radgowski CI	\$0.00	0	0	\$29.22	90	6	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$29.22	90
8604125086	Brooklyn CI	\$4.87	15	1	\$286.71	883	67	\$0.00	0	0	\$349.50	1398	116	\$0.00	0	0	\$0.00	0	0	\$641.08	2296
8604515013	York CI	\$0.00	0	0	\$87.37	269	24	\$0.00	0	0	\$9.50	38	13	\$0.00	0	0	\$0.00	0	0	\$96.87	307
8608310958	MacDougall CI	\$352.89	1086	122	\$5.20	16	2	\$0.00	0	0	\$98.50	394	34	\$0.00	0	0	\$0.00	0	0	\$456.59	1496
8608310959	Walker RSMU	\$0.00	0	0	\$44.84	138	13	\$0.00	0	0	\$5.75	23	3	\$0.00	0	0	\$0.00	0	0	\$50.59	161
8608402385	Hartford CC	\$27.99	86	16	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$27.99	86
Total:		\$953.78	2936	284	\$1,859.55	5725	499	\$0.00	0	0	\$842.25	3369	285	\$0.00	0	0	\$0.00	0	0	\$3,655.58	12030

Grand Total:

\$306,582.881257883126485\$705,546.562895283284552\$579.812380267\$168,024.0979947377583\$0.0000\$4,347.8911080937\$1,185,081.234966099

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:

\$1,185,081.23

Commission Earned:

\$691,598.88

MAG Requirement:

\$0.00

Commission Due:

\$691,598.88

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$3,655.58	12,030	1,068	\$1,913.06
Interlata	\$0.00	0	0	\$0.00
International	\$0.00	0	0	\$0.00
Interstate	\$842.25	3,369	285	\$0.00
Intralata	\$1,859.55	5,725	499	\$1,264.49
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$953.78	2,936	284	\$648.57
Prepaid Collect	\$1,181,425.65	4,954,069	488,756	\$689,684.43
Interlata	\$579.81	2,380	267	\$394.27
International	\$4,347.89	11,080	937	\$2,956.56
Interstate	\$167,181.84	796,104	77,298	\$0.00
Intralata	\$703,687.01	2,889,558	284,053	\$478,506.23
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$305,629.10	1,254,947	126,201	\$207,827.38

Totals:

\$1,185,081.23

4,966,099

489,824

\$691,597.50

Total Calls	Commission
9193	\$12,241.12
30784	\$40,834.42
6033	\$8,788.90
32562	\$44,214.49
22516	\$31,082.34
26563	\$38,655.90
28876	\$41,412.13
21717	\$33,254.37
31689	\$44,958.72
9949	\$14,843.25
31370	\$43,855.86
59074	\$84,314.34
69	\$104.62
23708	\$34,465.31
19278	\$27,645.16
15704	\$23,523.18
29468	\$37,932.76
39008	\$52,032.20
15894	\$24,037.80
35301	\$51,488.96
488756	\$689,685.81

Total Calls	Commission
20	\$48.59
23	\$59.64
16	\$42.39
76	\$143.13

8	\$8.63
49	\$111.13
104	\$268.75
58	\$166.72
43	\$90.60
9	\$17.90
68	\$98.48
108	\$170.10
69	\$116.42
6	\$19.87
184	\$198.27
37	\$59.41
158	\$243.50
16	\$30.49
16	\$19.03
1068	\$1,913.06

489824 \$691,598.88

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

Call Commission Report - June, 2017

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

Process Date: 7/28/2017 10:31:15 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	\$1,678.68	6894	640	\$15,493.18	63616	6409	\$29.20	120	8	\$3,419.01	16281	1582	\$0.00	0	0	\$14.40	30	5	\$20,634.47	86941	8644	\$11,706.52
2035833126	Bridgeport CC	\$17,231.13	70750	7259	\$35,498.89	145749	15203	\$9.03	37	6	\$11,865.63	56503	5825	\$0.00	0	0	\$3.78	18	2	\$64,608.46	273057	28295	\$35,865.13
2036517008	Cheshire Annex	\$3,646.42	14973	1515	\$9,444.30	38776	4032	\$0.00	0	0	\$2,236.92	10652	962	\$0.00	0	0	\$2.31	11	2	\$15,329.95	64412	6511	\$8,903.26
2036517495	Cheshire CI	\$21,075.89	86543	8535	\$44,364.14	182175	17687	\$94.00	386	35	\$14,834.61	70641	6643	\$0.00	0	0	\$363.38	1453	127	\$80,732.02	341198	33027	\$44,810.24
2036517503	Manson YI	\$11,216.30	46048	4941	\$27,979.05	114867	12233	\$6.33	26	3	\$4,623.99	22019	2331	\$0.00	0	0	\$3.15	15	4	\$43,828.82	182975	19512	\$26,659.28
2039074466	New Haven CC	\$37,084.48	152283	14787	\$16,036.16	65843	6729	\$18.61	76	26	\$6,704.46	31926	3208	\$0.00	0	0	\$0.00	0	0	\$59,843.71	250128	24750	\$36,134.69
8602390739	Cybulski CI	\$10,849.09	44544	4643	\$45,556.85	187060	18864	\$51.40	211	21	\$6,423.90	30590	3234	\$0.00	0	0	\$3.15	15	1	\$62,884.39	262420	26763	\$38,393.14
8602390740	Willard CI	\$10,825.33	44456	4235	\$34,311.16	140888	14049	\$3.65	15	1	\$4,522.35	21535	2118	\$0.00	0	0	\$55.44	264	21	\$49,717.93	207158	20424	\$30,733.00
8602390741	Enfield CI	\$13,474.02	55316	6064	\$47,897.20	196692	18904	\$0.49	2	1	\$9,749.67	46427	4548	\$0.00	0	0	\$211.58	874	92	\$71,332.96	299311	29609	\$41,876.63
8602390742	Northern CI	\$5,636.81	23148	2227	\$12,872.85	52864	5000	\$28.50	117	14	\$4,410.63	21003	1878	\$0.00	0	0	\$0.00	0	0	\$22,948.79	97132	9119	\$12,605.95
8602390743	Osborn CI	\$16,562.21	68002	7022	\$45,142.81	185375	18022	\$41.88	172	14	\$11,098.08	52848	5126	\$0.00	0	0	\$81.96	326	53	\$72,926.94	306723	30237	\$42,043.63
8602532536	Carl Robinson CI	\$24,823.54	101924	10460	\$91,768.66	376843	36712	\$47.78	196	26	\$19,804.47	94307	9212	\$0.00	0	0	\$603.53	1603	134	\$137,047.98	574873	56544	\$79,725.59
8602695793	UCONN Medical	\$23.86	98	8	\$13.40	55	5	\$0.00	0	0	\$8.61	41	5	\$0.00	0	0	\$0.00	0	0	\$45.87	194	18	\$25.34
8603739250	Corrigan CI	\$17,948.72	73700	7391	\$25,699.78	105538	10019	\$0.00	0	0	\$8,133.09	38729	3813	\$0.00	0	0	\$732.43	877	69	\$52,514.02	218844	21292	\$30,179.04
8603739251	Radowski CI	\$6,947.03	28525	2922	\$32,062.96	131660	13145	\$0.00	0	0	\$5,740.14	27334	2534	\$0.00	0	0	\$83.37	397	39	\$44,833.50	187916	18640	\$26,583.48
8604125086	Brooklyn CI	\$1,574.72	6464	744	\$28,564.67	117298	11379	\$20.93	86	6	\$4,889.01	23281	2342	\$0.00	0	0	\$1,083.61	2221	165	\$36,132.94	149350	14636	\$21,245.88
8604515013	York CI	\$4,179.23	17157	1852	\$47,467.82	194873	20925	\$97.26	399	72	\$8,797.95	41895	4445	\$0.00	0	0	\$143.28	600	52	\$60,685.54	254924	27346	\$35,283.56
8608310958	MacDougall CI	\$16,526.68	67857	6946	\$52,236.95	214500	21202	\$44.34	182	21	\$16,318.05	77705	7615	\$0.00	0	0	\$155.19	504	49	\$85,281.21	360748	35833	\$46,894.94
8608310959	Walker RSMU	\$6,398.61	26275	2571	\$29,588.77	121515	11184	\$0.00	0	0	\$5,224.38	24878	2372	\$0.00	0	0	\$0.00	0	0	\$41,211.76	172668	16127	\$24,471.42
8608402385	Hartford CC	\$51,612.99	211926	21434	\$18,234.05	74874	7417	\$0.00	0	0	\$8,761.83	41723	4365	\$0.00	0	0	\$0.00	0	0	\$78,608.87	328523	33216	\$47,495.99
Total:		\$279,315.74	1146883	116196	\$660,233.65	2711061	269120	\$493.40	2025	254	\$157,566.78	750318	74158	\$0.00	0	0	\$3,540.56	9208	815	\$1,101,150.13	4619495	460543	\$641,636.70

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	\$105.58	325	30	\$0.00	0	0	\$9.25	37	3	\$0.00	0	0	\$0.00	0	0	\$114.83	362	33	\$71.79
2035833126	Bridgeport CC	\$0.00	0	0	\$58.15	179	18	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$58.15	179	18	\$39.54
2036517008	Cheshire Annex	\$0.00	0	0	\$42.23	130	11	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$42.23	130	11	\$28.72
2036517495	Cheshire CI	\$49.70	153	14	\$297.28	915	104	\$0.00	0	0	\$86.25	345	25	\$0.00	0	0	\$0.00	0	0	\$433.23	1413	143	\$235.95
2036517503	Manson YI	\$0.00	0	0	\$4.88	15	2	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$4.88	15	2	\$3.32
2039074466	New Haven CC	\$26.00	80	9	\$114.68	353	34	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$140.68	433	43	\$95.66
8602390739	Cybulski CI	\$50.69	156	17	\$309.80	954	72	\$0.00	0	0	\$7.50	30	2	\$0.00	0	0	\$0.00	0	0	\$367.99	1140	91	\$245.13
8602390740	Willard CI	\$167.25	515	40	\$2.28	7	1	\$0.00	0	0	\$1.75	7	3	\$0.00	0	0	\$0.00	0	0	\$171.28	529	44	\$115.28
8602390741	Enfield CI	\$18.52	57	7	\$115.70	356	43	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$134.22	413	50	\$91.27

8602390742	Northern CI	\$39.31	121	12	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$39.31	121	12	\$26.73
8602390743	Osborn CI	\$70.51	217	19	\$65.92	203	15	\$0.00	0	0	\$101.75	407	30	\$0.00	0	0	\$0.00	0	0	\$238.18	827	64	\$92.77
8602532536	Carl Robinson	\$77.62	239	19	\$29.58	91	9	\$0.00	0	0	\$93.50	374	26	\$0.00	0	0	\$0.00	0	0	\$200.70	704	54	\$72.90
8603739250	Corrigan CI	\$0.00	0	0	\$98.08	302	24	\$0.00	0	0	\$38.75	155	18	\$0.00	0	0	\$0.00	0	0	\$136.83	457	42	\$66.69
8603739251	Radgowski CI	\$0.00	0	0	\$44.48	137	10	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$44.48	137	10	\$30.25
8604125086	Brooklyn CI	\$0.00	0	0	\$338.05	1041	79	\$0.00	0	0	\$334.25	1337	103	\$0.00	0	0	\$0.00	0	0	\$672.30	2378	182	\$229.87
8604515013	York CI	\$0.00	0	0	\$76.65	236	20	\$0.00	0	0	\$3.00	12	1	\$0.00	0	0	\$0.00	0	0	\$79.65	248	21	\$52.12
8608310958	MacDougall CI	\$233.07	717	100	\$18.84	58	6	\$0.00	0	0	\$85.00	340	28	\$0.00	0	0	\$0.00	0	0	\$336.91	1115	134	\$171.30
8608310959	Walker RSMU	\$0.00	0	0	\$50.67	156	14	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$50.67	156	14	\$34.46
8608402385	Hartford CC	\$5.85	18	4	\$42.22	130	12	\$0.00	0	0	\$4.00	16	2	\$0.00	0	0	\$0.00	0	0	\$52.07	164	18	\$32.69
Total:		\$738.52	2273	241	\$1,815.07	5588	504	\$0.00	0	0	\$765.00	3060	241	\$0.00	0	0	\$0.00	0	0	\$3,318.59	10921	986	\$1,736.44

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
8608310958		\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$2.94	14	1	\$0.00	0	0	\$0.00	0	0	\$2.94	14	1	\$0.00
Total:		\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$2.94	14	1	\$0.00	0	0	\$0.00	0	0	\$2.94	14	1	\$0.00
Grand Total:		\$280,054.26	1149156	116437	\$662,048.72	2716649	269624	\$493.40	2025	254	\$158,334.72	753392	74400	\$0.00	0	0	\$3,540.56	9208	815	\$1,104,471.66	4630430	461530	\$643,373.14

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: \$1,104,471.66

Commission Earned: \$643,373.14

MAG Requirement: \$0.00

Commission Due:

\$643,373.14

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$3,318.59	10,921	986	\$1,736.44
Interlata	\$0.00	0	0	\$0.00
International	\$0.00	0	0	\$0.00
Interstate	\$765.00	3,060	241	\$0.00
Intralata	\$1,815.07	5,588	504	\$1,234.25
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$738.52	2,273	241	\$502.19
LEC Billed Collect	\$2.94	14	1	\$0.00
Interlata	\$0.00	0	0	\$0.00
International	\$0.00	0	0	\$0.00
Interstate	\$2.94	14	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	\$1,101,150.13	4,619,495	460,543	\$641,635.42
Interlata	\$493.40	2,025	254	\$335.51
International	\$3,540.56	9,208	815	\$2,407.58
Interstate	\$157,566.78	750,318	74,158	\$0.00
Intralata	\$660,233.65	2,711,061	269,120	\$448,958.00
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$279,315.74	1,146,883	116,196	\$189,934.33

Totals: \$1,104,471.66 4,630,430 461,530 \$643,371.86

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

Call Commission Report - July, 2017

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

Process Date: 8/28/2017 12:07:56 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.
2033645144	Garner CI	\$2,172.45	8923	766	\$17,103.65	70233	6931	\$3.65	15	1	\$4,051.53	19293	1900	\$0.00	0	0	\$11.25	15	1	\$23,342.53	98479
2035833126	Bridgeport CC	\$14,202.53	58311	6172	\$36,561.78	150116	15488	\$93.30	383	44	\$11,014.29	52449	5285	\$0.00	0	0	\$18.06	86	13	\$61,889.96	261345
2036517008	Cheshire Annex	\$2,676.98	10993	1077	\$8,658.27	35551	3604	\$0.00	0	0	\$2,159.22	10282	959	\$0.00	0	0	\$0.00	0	0	\$13,494.47	56826
2036517495	Cheshire CI	\$20,467.72	84046	8276	\$43,454.55	178440	17329	\$75.97	312	27	\$14,541.03	69243	6561	\$0.00	0	0	\$464.54	1951	155	\$79,003.81	333992
2036517503	Manson YI	\$11,325.03	46495	4938	\$29,442.31	120870	12988	\$2.93	12	3	\$4,772.67	22727	2400	\$0.00	0	0	\$0.00	0	0	\$45,542.94	190104
2039074466	New Haven CC	\$36,372.67	149354	14871	\$16,089.32	66059	6911	\$28.65	117	48	\$7,279.44	34664	3496	\$0.00	0	0	\$0.00	0	0	\$59,770.08	250194
8602390739	Cybulski CI	\$11,022.71	45257	4724	\$47,730.03	195981	19965	\$50.43	207	25	\$6,109.11	29091	3026	\$0.00	0	0	\$14.70	70	10	\$64,926.98	270606
8602390740	Willard CI	\$11,207.41	46025	4376	\$33,902.01	139207	13878	\$0.00	0	0	\$4,991.70	23770	2390	\$0.00	0	0	\$44.94	214	21	\$50,146.06	209216
8602390741	Enfield CI	\$13,121.08	53869	5810	\$50,691.16	208173	19685	\$0.00	0	0	\$9,661.89	46009	4461	\$0.00	0	0	\$374.13	1553	150	\$73,848.26	309604
8602390742	Northern CI	\$5,560.17	22835	2076	\$10,636.65	43681	4112	\$27.08	111	19	\$4,414.41	21021	1887	\$0.00	0	0	\$0.00	0	0	\$20,638.31	87648
8602390743	Osborn CI	\$16,361.04	67175	6984	\$46,603.98	191379	18466	\$34.10	140	14	\$11,486.58	54698	5270	\$0.00	0	0	\$60.42	262	41	\$74,546.12	313654
8602532536	Carl Robinson CI	\$25,123.67	103156	10615	\$96,317.80	395521	38605	\$44.09	181	22	\$20,608.35	98135	9457	\$0.00	0	0	\$728.52	2303	201	\$142,822.43	599296
8602695793	UCONN Medical	\$29.49	121	13	\$113.00	464	45	\$0.00	0	0	\$23.94	114	11	\$0.00	0	0	\$0.00	0	0	\$166.43	699
8603739250	Corrigan CI	\$18,513.55	76020	7540	\$24,438.47	100365	9331	\$0.00	0	0	\$8,204.28	39068	3782	\$0.00	0	0	\$751.11	1060	86	\$51,907.41	216513
8603739251	Radgowski CI	\$8,495.45	34882	3532	\$33,329.27	136862	13355	\$2.68	11	1	\$6,083.49	28969	2681	\$0.00	0	0	\$42.63	203	24	\$47,953.52	200927
8604125086	Brooklyn CI	\$1,548.68	6357	739	\$28,220.85	115889	11193	\$22.39	92	7	\$5,013.12	23872	2436	\$0.00	0	0	\$1,455.56	2429	191	\$36,260.60	148639
8604515013	York CI	\$3,958.01	16248	1785	\$47,668.38	195687	21536	\$166.17	682	96	\$9,190.86	43766	4787	\$0.00	0	0	\$164.40	716	64	\$61,147.82	257099
8608310958	MacDougall CI	\$15,689.06	64415	6723	\$52,705.08	216416	21568	\$22.17	91	12	\$15,111.60	71960	6928	\$0.00	0	0	\$166.26	694	71	\$83,694.17	353576
8608310959	Walker RSMU	\$6,577.75	27010	2634	\$24,876.69	102158	9580	\$20.21	83	9	\$4,981.20	23720	2365	\$0.00	0	0	\$0.00	0	0	\$36,455.85	152971
8608402385	Hartford CC	\$50,645.02	207939	21423	\$19,636.68	80632	8038	\$0.00	0	0	\$10,977.33	52273	5323	\$0.00	0	0	\$0.00	0	0	\$81,259.03	340844
Total:		\$275,070.47	1129431	115074	\$668,179.93	2743684	272608	\$593.82	2437	328	\$160,676.04	765124	75405	\$0.00	0	0	\$4,296.52	11556	1028	\$1,108,816.78	4652232

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.
2033645144	Garner CI	\$0.00	0	0	\$79.57	245	19	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$79.57	245
2036517008	Cheshire Annex	\$0.00	0	0	\$37.67	116	10	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$37.67	116
2036517495	Cheshire CI	\$35.07	108	8	\$244.33	752	89	\$0.00	0	0	\$71.00	284	24	\$0.00	0	0	\$0.00	0	0	\$350.40	1144
2036517503	Manson YI	\$0.00	0	0	\$4.22	13	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$4.22	13

2039074466	New Haven CC	\$15.27	47	5	\$120.93	372	43	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$136.20	419
8602390739	Cybulski CI	\$42.54	131	11	\$311.42	959	73	\$0.00	0	0	\$20.50	82	6	\$0.00	0	0	\$0.00	0	0	\$374.46	1172
8602390740	Willard CI	\$86.41	266	25	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$86.41	266
8602390741	Enfield CI	\$14.95	46	6	\$173.23	533	67	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$188.18	579
8602390742	Northern CI	\$37.05	114	13	\$0.65	2	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$37.70	116
8602390743	Osborn CI	\$20.78	64	5	\$104.89	323	24	\$0.00	0	0	\$80.25	321	22	\$0.00	0	0	\$0.00	0	0	\$205.92	708
8602532536	Carl Robinson	\$89.32	275	21	\$41.90	129	12	\$0.00	0	0	\$108.00	432	31	\$0.00	0	0	\$0.00	0	0	\$239.22	836
8603739250	Corrigan CI	\$0.00	0	0	\$120.48	371	28	\$0.00	0	0	\$23.75	95	14	\$0.00	0	0	\$0.00	0	0	\$144.23	466
8603739251	Radgowski CI	\$0.00	0	0	\$49.68	153	12	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$49.68	153
8604125086	Brooklyn CI	\$0.00	0	0	\$343.30	1057	89	\$0.00	0	0	\$316.25	1265	106	\$0.00	0	0	\$0.00	0	0	\$659.55	2322
8604515013	York CI	\$0.00	0	0	\$101.65	313	26	\$0.00	0	0	\$2.00	8	1	\$0.00	0	0	\$0.00	0	0	\$103.65	321
8608310958	MacDougall CI	\$346.76	1067	130	\$13.31	41	3	\$0.00	0	0	\$95.50	382	34	\$0.00	0	0	\$0.00	0	0	\$455.57	1490
8608310959	Walker RSMU	\$0.00	0	0	\$27.30	84	11	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$27.30	84
8608402385	Hartford CC	\$7.15	22	3	\$102.99	317	29	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$110.14	339
Total:		\$695.30	2140	227	\$1,877.52	5780	537	\$0.00	0	0	\$717.25	2869	238	\$0.00	0	0	\$0.00	0	0	\$3,290.07	10789
Grand Total:		\$275,765.77	1131571	115301	\$670,057.45	2749464	273145	\$593.82	2437	328	\$161,393.29	767993	75643	\$0.00	0	0	\$4,296.52	11556	1028	\$1,112,106.85	4663021

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: \$1,112,106.85

Commission Earned: \$646,485.25

MAG Requirement: \$0.00

Commission Due:

\$646,485.25

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$3,290.07	10,789	1,002	\$1,749.51
Interlata	\$0.00	0	0	\$0.00
International	\$0.00	0	0	\$0.00
Interstate	\$717.25	2,869	238	\$0.00
Intralata	\$1,877.52	5,780	537	\$1,276.71
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$695.30	2,140	227	\$472.80
Prepaid Collect	\$1,108,816.78	4,652,232	464,443	\$644,733.80
Interlata	\$593.82	2,437	328	\$403.80
International	\$4,296.52	11,556	1,028	\$2,921.62
Interstate	\$160,676.04	765,124	75,405	\$0.00
Intralata	\$668,179.93	2,743,684	272,608	\$454,361.01
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$275,070.47	1,129,431	115,074	\$187,047.37

Totals:	\$1,112,106.85	4,663,021	465,445	\$646,483.31
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Total Calls	Commission
9599	\$13,117.88
27002	\$34,595.46
5640	\$7,707.97
32348	\$43,834.69
20329	\$27,723.78
25326	\$35,693.63
27750	\$39,996.15
20665	\$30,704.97
30106	\$43,646.74
8094	\$11,032.25
30775	\$42,880.49
58900	\$83,105.58
69	\$96.89
20739	\$29,718.12
19593	\$28,471.62
14566	\$21,248.29
28268	\$35,330.74
35302	\$46,636.15
14588	\$21,402.77
34784	\$47,791.55
464443	\$644,735.73

Total Calls	Commission
19	\$54.11
10	\$25.62
121	\$189.99
1	\$2.87

48	\$92.62
90	\$240.69
25	\$58.76
73	\$127.96
14	\$25.64
51	\$85.46
64	\$89.23
42	\$81.93
12	\$33.78
195	\$233.44
27	\$69.12
167	\$244.85
11	\$18.56
32	\$74.90
1002	\$1,749.52

465445 \$646,485.25

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

Call Commission Report - August, 2017

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

Process Date: 9/26/2017 12:38:53 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	\$2,182.66	8965	773	\$16,843.30	69168	6644	\$18.25	75	5	\$4,378.71	20851	2075	\$0.00	0	0	\$0.00	0	0	\$23,422.92	99059	9497	\$12,950.07
2035833126	Bridgeport CC	\$15,008.95	61617	6764	\$32,812.01	134717	14130	\$47.75	196	23	\$11,351.13	54053	5457	\$0.00	0	0	\$0.84	4	1	\$59,220.68	250587	26375	\$32,551.30
2036517008	Cheshire Annex	\$2,751.67	11300	1079	\$7,384.85	30323	3040	\$0.00	0	0	\$1,715.07	8167	775	\$0.00	0	0	\$0.00	0	0	\$11,851.59	49790	4894	\$6,892.83
2036517495	Cheshire CI	\$17,494.61	71837	7056	\$38,197.32	156858	14919	\$115.15	473	38	\$12,415.62	59122	5602	\$0.00	0	0	\$609.89	2666	231	\$68,832.59	290956	27846	\$38,363.54
2036517503	Manson YI	\$11,035.74	45306	4855	\$27,875.77	114438	12306	\$0.00	0	0	\$4,675.65	22265	2359	\$0.00	0	0	\$0.00	0	0	\$43,587.16	182009	19520	\$26,459.83
2039074466	New Haven CC	\$36,781.23	151031	15032	\$16,226.75	66622	6941	\$8.59	35	18	\$6,607.44	31464	3247	\$0.00	0	0	\$0.00	0	0	\$59,624.01	249152	25238	\$36,051.27
8602390739	Cybulski CI	\$12,252.76	50305	5262	\$45,517.22	186886	19363	\$33.12	136	14	\$6,738.48	32088	3369	\$0.00	0	0	\$10.29	49	11	\$64,551.87	269464	28019	\$39,313.10
8602390740	Willard CI	\$10,504.11	43137	4093	\$32,770.18	134562	13466	\$0.00	0	0	\$4,794.93	22833	2252	\$0.00	0	0	\$33.60	160	18	\$48,102.82	200692	19829	\$29,449.37
8602390741	Enfield CI	\$12,520.44	51408	5326	\$46,866.15	192455	18579	\$0.00	0	0	\$8,731.38	41578	4122	\$0.00	0	0	\$201.28	727	76	\$68,319.25	286168	28103	\$40,519.76
8602390742	Northern CI	\$6,462.92	26543	2446	\$12,587.06	51691	4823	\$46.09	189	31	\$4,817.82	22942	1991	\$0.00	0	0	\$0.00	0	0	\$23,913.89	101365	9291	\$12,985.33
8602390743	Osborn CI	\$16,070.68	65984	6809	\$47,664.34	195732	18896	\$45.26	186	13	\$11,054.40	52640	5260	\$0.00	0	0	\$69.54	326	54	\$74,904.22	314868	31032	\$43,417.88
8602532536	Carl Robinson CI	\$23,362.63	95927	9880	\$92,138.36	378347	37373	\$39.23	161	18	\$18,591.72	88532	8662	\$0.00	0	0	\$1,252.94	2614	204	\$135,384.88	565581	56137	\$79,419.35
8602695793	UCONN Medical	\$9.01	37	4	\$58.20	239	19	\$0.00	0	0	\$31.71	151	13	\$0.00	0	0	\$0.00	0	0	\$98.92	427	36	\$45.70
8603739250	Corrigan CI	\$18,537.61	76110	7890	\$23,161.04	95114	8949	\$0.00	0	0	\$7,813.05	37205	3535	\$0.00	0	0	\$123.86	334	26	\$49,635.56	208763	20400	\$28,439.31
8603739251	Radgowski CI	\$7,232.49	29696	3064	\$34,004.68	139646	13270	\$0.00	0	0	\$5,776.89	27509	2503	\$0.00	0	0	\$76.86	366	37	\$47,090.92	197217	18874	\$28,093.54
8604125086	Brooklyn CI	\$1,627.79	6682	741	\$26,485.99	108762	10630	\$22.16	91	8	\$5,546.73	26413	2541	\$0.00	0	0	\$846.18	1682	150	\$34,528.85	143630	14070	\$19,707.84
8604515013	York CI	\$3,617.52	14850	1651	\$40,410.43	165890	18249	\$254.48	1045	107	\$7,756.98	36938	4068	\$0.00	0	0	\$178.53	636	58	\$52,217.94	219359	24133	\$30,233.45
8608310958	MacDougall CI	\$16,205.99	66541	6765	\$51,200.19	210247	20546	\$0.00	0	0	\$14,055.30	66930	6555	\$0.00	0	0	\$137.49	485	60	\$81,598.97	344203	33926	\$45,929.69
8608310959	Walker RSMU	\$6,511.07	26737	2596	\$28,186.67	115754	10862	\$42.15	173	21	\$5,013.96	23876	2331	\$0.00	0	0	\$0.00	0	0	\$39,753.85	166540	15810	\$23,623.12
8608402385	Hartford CC	\$44,555.93	182941	18796	\$17,393.97	71424	7092	\$14.60	60	5	\$9,151.80	43580	4410	\$0.00	0	0	\$0.00	0	0	\$71,116.30	298005	30303	\$42,135.86
Total:		\$264,725.81	1086954	110882	\$637,784.48	2618875	260097	\$686.83	2820	301	\$151,018.77	719137	71127	\$0.00	0	0	\$3,541.30	10049	926	\$1,057,757.19	4437835	443333	\$616,582.13

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	\$115.61	356	28	\$0.00	0	0	\$7.50	30	2	\$0.00	0	0	\$0.00	0	0	\$123.11	386	30	\$78.61
2035833126	Bridgeport CC	\$6.84	21	5	\$0.00	0	0	\$0.00	0	0	\$11.25	45	3	\$0.00	0	0	\$0.00	0	0	\$18.09	66	8	\$4.65
2036517495	Cheshire CI	\$19.49	60	6	\$133.88	412	45	\$0.00	0	0	\$78.00	312	27	\$0.00	0	0	\$0.00	0	0	\$231.37	784	78	\$104.29
2036517503	Manson YI	\$0.00	0	0	\$0.65	2	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.65	2	1	\$0.44
2039074466	New Haven CC	\$55.22	170	16	\$50.03	154	13	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$105.25	324	29	\$71.57
8602390739	Cybulski CI	\$38.98	120	11	\$351.34	1082	84	\$0.00	0	0	\$31.75	127	12	\$0.00	0	0	\$0.00	0	0	\$422.07	1329	107	\$265.42
8602390740	Willard CI	\$14.61	45	3	\$0.00	0	0	\$0.00	0	0	\$8.50	34	4	\$0.00	0	0	\$0.00	0	0	\$23.11	79	7	\$9.93
8602390741	Enfield CI	\$27.60	85	6	\$74.73	230	24	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$102.33	315	30	\$69.58
8602390742	Northern CI	\$51.98	160	17	\$6.83	21	3	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$58.81	181	20	\$39.99

8602390743	Osborn CI	\$43.83	135	9	\$60.73	187	14	\$0.00	0	0	\$58.00	232	19	\$0.00	0	0	\$0.00	0	0	\$162.56	554	42	\$71.10
8602532536	Carl Robinson	\$107.50	331	24	\$72.09	222	18	\$0.00	0	0	\$97.00	388	27	\$0.00	0	0	\$0.00	0	0	\$276.59	941	69	\$122.12
8603739250	Corrigan CI	\$0.00	0	0	\$72.08	222	15	\$0.00	0	0	\$33.75	135	20	\$0.00	0	0	\$0.00	0	0	\$105.83	357	35	\$49.01
8603739251	Radgowski CI	\$0.00	0	0	\$42.53	131	9	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$42.53	131	9	\$28.92
8604125086	Brooklyn CI	\$14.61	45	3	\$370.86	1142	93	\$0.00	0	0	\$307.00	1228	94	\$0.00	0	0	\$0.00	0	0	\$692.47	2415	190	\$262.12
8604515013	York CI	\$0.00	0	0	\$63.65	196	14	\$0.00	0	0	\$3.75	15	1	\$0.00	0	0	\$0.00	0	0	\$67.40	211	15	\$43.28
8608310958	MacDougall CI	\$246.31	758	86	\$138.39	426	36	\$0.00	0	0	\$32.50	130	11	\$0.00	0	0	\$0.00	0	0	\$417.20	1314	133	\$261.60
8608310959	Walker RSMU	\$0.00	0	0	\$33.13	102	8	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$33.13	102	8	\$22.53
8608402385	Hartford CC	\$0.33	1	1	\$58.80	181	18	\$0.00	0	0	\$2.75	11	1	\$0.00	0	0	\$0.00	0	0	\$61.88	193	20	\$40.21
Total:		\$627.30	1931	187	\$1,645.33	5066	423	\$0.00	0	0	\$671.75	2687	221	\$0.00	0	0	\$0.00	0	0	\$2,944.38	9684	831	\$1,545.39
Grand Total:		\$265,353.11	1088885	111069	\$639,429.81	2623941	260520	\$686.83	2820	301	\$151,690.52	721824	71348	\$0.00	0	0	\$3,541.30	10049	926	\$1,060,701.57	4447519	444164	\$618,127.52

OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00
Coin-operated Pay Telephones			\$0.00	\$0.00
GTL Dialaround			\$0.00	\$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: \$1,060,701.57

Commission Earned: \$618,127.52

MAG Requirement: \$0.00

Commission Due: \$618,127.52

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$2,944.38	9,684	831	\$1,545.39
Interlata	\$0.00	0	0	\$0.00
International	\$0.00	0	0	\$0.00
Interstate	\$671.75	2,687	221	\$0.00
Intralata	\$1,645.33	5,066	423	\$1,118.82
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$627.30	1,931	187	\$426.56
Prepaid Collect	\$1,057,742.19	4,437,820	443,331	\$616,570.08
Interlata	\$686.83	2,820	301	\$467.04
International	\$3,526.30	10,034	924	\$2,397.88
Interstate	\$151,018.77	719,137	71,127	\$0.00
Intralata	\$637,784.48	2,618,875	260,097	\$433,692.15
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$264,725.81	1,086,954	110,882	\$180,013.01

Totals:	\$1,060,686.57	4,447,504	444,162	\$618,115.46
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T-NETIX, Inc., a subsidiary of SECURUS TECHNOLOGIES

Call Commission Report - September, 2017

RUN DATE: 10/26/2017 4:37:40 PM

Process Date: 10/27/2017 10:24:21 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	\$2,191.66	9001	811	\$13,571.72	55729	5500	\$7.30	30	2	\$3,475.29	16549	1670	\$0.00	0	0	\$0.00	0	0	\$19,245.97	81309	7983	\$10,724.06
2035833126	Bridgeport CC	\$16,081.08	66018	7259	\$34,078.97	139917	14659	\$199.57	819	105	\$12,884.34	61354	5983	\$0.00	0	0	\$0.00	0	0	\$63,243.96	268108	28006	\$34,244.54
2036517008	Cheshire Annex	\$2,334.59	9589	854	\$6,545.73	26874	2881	\$0.00	0	0	\$1,307.04	6224	544	\$0.00	0	0	\$0.00	0	0	\$10,187.36	42687	4279	\$6,038.62
2036517495	Cheshire CI	\$16,596.93	68150	6757	\$37,897.34	155625	14803	\$103.22	424	36	\$12,664.68	60308	5715	\$0.00	0	0	\$453.56	1927	183	\$67,715.73	286434	27494	\$37,434.71
2036517503	Manson YI	\$9,529.84	39120	4351	\$28,028.93	115069	12328	\$0.00	0	0	\$4,088.91	19471	2073	\$0.00	0	0	\$1.26	6	1	\$41,648.94	173666	18753	\$25,540.83
2039074466	New Haven CC	\$38,330.78	157401	15356	\$15,552.81	63857	6548	\$12.73	52	17	\$5,799.99	27619	2699	\$0.00	0	0	\$0.00	0	0	\$59,696.31	248929	24620	\$36,649.50
8602390739	Cybulski CI	\$11,782.68	48370	5294	\$41,760.10	171468	17346	\$51.93	213	26	\$6,208.44	29564	3110	\$0.00	0	0	\$3.15	15	1	\$59,806.30	249630	25777	\$36,446.55
8602390740	Willard CI	\$11,382.98	46745	4468	\$30,762.08	126314	12653	\$0.00	0	0	\$4,488.75	21375	2094	\$0.00	0	0	\$46.41	221	44	\$46,680.22	194655	19259	\$28,690.20
8602390741	Enfield CI	\$11,811.27	48495	5094	\$49,569.69	203566	19249	\$0.00	0	0	\$9,398.55	44755	4372	\$0.00	0	0	\$204.30	818	77	\$70,983.81	297634	28792	\$41,877.98
8602390742	Northern CI	\$5,937.24	24382	2288	\$12,835.62	52712	4907	\$33.65	138	22	\$4,988.97	23757	2107	\$0.00	0	0	\$0.00	0	0	\$23,795.48	100989	9324	\$12,788.42
8602390743	Osborn CI	\$13,995.88	57468	5806	\$45,539.02	187002	18108	\$22.64	93	8	\$11,661.30	55530	5413	\$0.00	0	0	\$84.72	388	80	\$71,303.56	300481	29415	\$40,556.74
8602532536	Carl Robinson CI	\$24,417.15	100257	10168	\$91,589.41	376106	36554	\$52.41	215	28	\$19,329.66	92046	9002	\$0.00	0	0	\$1,241.48	1919	152	\$136,630.11	570543	55904	\$79,764.30
8602695793	UCONN Medical	\$2.20	9	3	\$47.76	196	23	\$0.00	0	0	\$7.35	35	4	\$0.00	0	0	\$0.00	0	0	\$57.31	240	30	\$33.97
8603739250	Corrigan CI	\$16,971.98	69686	7080	\$21,531.95	88430	8071	\$0.00	0	0	\$8,107.68	38608	3642	\$0.00	0	0	\$29.61	141	10	\$46,641.22	196865	18803	\$26,202.81
8603739251	Radgowski CI	\$6,133.74	25183	2639	\$31,365.41	128807	12279	\$0.00	0	0	\$5,920.11	28191	2628	\$0.00	0	0	\$48.72	232	27	\$43,467.98	182413	17573	\$25,532.55
8604125086	Brooklyn CI	\$1,625.79	6674	744	\$27,581.24	113265	10877	\$12.90	53	4	\$5,384.40	25640	2540	\$0.00	0	0	\$860.87	2082	177	\$35,465.20	147714	14342	\$20,454.95
8604515013	York CI	\$3,960.80	16261	1730	\$38,925.57	159795	17726	\$170.95	702	65	\$8,063.37	38397	4139	\$0.00	0	0	\$151.29	597	51	\$51,271.98	215752	23711	\$29,381.85
8608310958	MacDougall CI	\$15,282.24	62753	6143	\$43,988.07	180637	17382	\$11.21	46	5	\$11,814.81	56261	5448	\$0.00	0	0	\$139.17	511	51	\$71,235.50	300208	29029	\$40,406.07
8608310959	Walker RSMU	\$6,090.28	25009	2425	\$28,296.63	116206	10834	\$16.82	69	8	\$4,898.67	23327	2297	\$0.00	0	0	\$0.00	0	0	\$39,302.40	164611	15564	\$23,394.54
8608402385	Hartford CC	\$49,508.42	203278	20739	\$20,414.85	83827	8336	\$0.00	0	0	\$10,237.50	48750	5015	\$0.00	0	0	\$0.00	0	0	\$80,160.77	335855	34090	\$47,547.83

Total:		\$263,967.53	1083849	110009	\$619,882.90	2545402	251064	\$695.33	2854	326	\$150,729.81	717761	70495	\$0.00	0	0	\$3,264.54	8857	854	\$1,038,540.11	4358723	432748	\$603,711.00
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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	\$24.37	75	9	\$0.00	0	0	\$22.00	88	6	\$0.00	0	0	\$0.00	0	0	\$46.37	163	15	\$16.57
2035833126	Bridgeport CC	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$15.00	60	4	\$0.00	0	0	\$0.00	0	0	\$15.00	60	4	\$0.00
2036517495	Cheshire CI	\$24.68	76	6	\$134.15	413	38	\$0.00	0	0	\$79.50	318	23	\$0.00	0	0	\$0.00	0	0	\$238.33	807	67	\$108.00
2036517503	Manson YI	\$0.00	0	0	\$4.55	14	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$4.55	14	1	\$3.09
2039074466	New Haven CC	\$19.81	61	5	\$42.54	131	10	\$0.00	0	0	\$6.75	27	2	\$0.00	0	0	\$0.00	0	0	\$69.10	219	17	\$42.40
8602390739	Cybulski CI	\$48.39	149	11	\$306.29	943	79	\$0.00	0	0	\$8.75	35	5	\$0.00	0	0	\$0.00	0	0	\$363.43	1127	95	\$241.18
8602390740	Willard CI	\$9.74	30	2	\$0.00	0	0	\$0.00	0	0	\$39.00	156	17	\$0.00	0	0	\$0.00	0	0	\$48.74	186	19	\$6.62
8602390741	Enfield CI	\$10.07	31	3	\$88.11	271	37	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$98.18	302	40	\$66.76
8602390742	Northern CI	\$52.64	162	18	\$18.53	57	7	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$71.17	219	25	\$48.40

8602390743	Osborn CI	\$42.21	130	9	\$76.32	235	19	\$0.00	0	0	\$84.25	337	24	\$0.00	0	0	\$0.00	0	0	\$202.78	702	52	\$80.60
8602532536	Carl Robinson	\$62.99	194	14	\$87.05	268	21	\$0.00	0	0	\$84.50	338	23	\$0.00	0	0	\$0.00	0	0	\$234.54	800	58	\$102.03
8603739250	Corrigan CI	\$0.65	2	1	\$92.56	285	26	\$0.00	0	0	\$15.75	63	7	\$0.00	0	0	\$0.00	0	0	\$108.96	350	34	\$63.38
8603739251	Radgowski CI	\$0.00	0	0	\$53.90	166	13	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$53.90	166	13	\$36.65
8604125086	Brooklyn CI	\$0.00	0	0	\$315.71	972	82	\$0.00	0	0	\$261.00	1044	84	\$0.00	0	0	\$0.00	0	0	\$576.71	2016	166	\$214.68
8604515013	York CI	\$0.00	0	0	\$62.06	191	20	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$62.06	191	20	\$42.20
8608310958	MacDougall CI	\$279.49	860	105	\$54.60	168	17	\$0.00	0	0	\$28.00	112	10	\$0.00	0	0	\$0.00	0	0	\$362.09	1140	132	\$227.18
8608310959	Walker RSMU	\$0.00	0	0	\$22.77	70	10	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$22.77	70	10	\$15.48
8608402385	Hartford CC	\$0.00	0	0	\$58.47	180	17	\$0.00	0	0	\$27.00	108	8	\$0.00	0	0	\$0.00	0	0	\$85.47	288	25	\$39.76
Total:		\$550.67	1695	174	\$1,441.98	4439	406	\$0.00	0	0	\$671.50	2686	213	\$0.00	0	0	\$0.00	0	0	\$2,664.15	8820	793	\$1,355.00
Grand Total:		\$264,518.20	1085544	110183	\$621,324.88	2549841	251470	\$695.33	2854	326	\$151,401.31	720447	70708	\$0.00	0	0	\$3,264.54	8857	854	\$1,041,204.26	4367543	433541	\$605,066.00

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
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Total Revenue: \$1,041,204.26

Commission Earned: \$605,066.00

MAG Requirement: \$0.00

Commission Due: \$605,066.00

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$2,664.15	8,820	793	\$1,355.00
Interlata	\$0.00	0	0	\$0.00
International	\$0.00	0	0	\$0.00
Interstate	\$671.50	2,686	213	\$0.00
Intralata	\$1,441.98	4,439	406	\$980.55
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$550.67	1,695	174	\$374.46
Prepaid Collect	\$1,038,539.90	4,358,722	432,747	\$603,709.65
Interlata	\$695.33	2,854	326	\$472.82
International	\$3,264.33	8,856	853	\$2,219.74
Interstate	\$150,729.81	717,761	70,495	\$0.00
Intralata	\$619,882.90	2,545,402	251,064	\$421,519.53
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$263,967.53	1,083,849	110,009	\$179,497.56

Totals:

\$1,041,204.05

4,367,542

433,540

\$605,064.65

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

Call Commission Report - October, 2017

RUN DATE: 11/20/2017 10:09:11 AM

Process Date: 11/28/2017 12:08:50 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	\$3,056.38	12553	1122	\$15,201.59	62424	6086	\$7.30	30	2	\$3,706.92	17652	1736	\$0.00	0	0	\$0.00	0	0	\$21,972.19	92659	8946	\$12,420.38
2035833126	Bridgeport CC	\$16,754.46	68783	7547	\$34,762.98	142731	14661	\$306.42	1258	123	\$13,107.57	62417	6076	\$0.00	0	0	\$3.15	15	1	\$64,934.58	275204	28408	\$35,242.36
2036517008	Cheshire Annex	\$1,519.76	6241	585	\$4,971.38	20410	2213	\$0.00	0	0	\$796.32	3792	366	\$0.00	0	0	\$0.00	0	0	\$7,287.46	30443	3164	\$4,413.98
2036517495	Cheshire CI	\$18,263.53	74996	7419	\$40,439.59	166065	15745	\$143.87	591	45	\$12,997.95	61895	5787	\$0.00	0	0	\$376.41	1581	138	\$72,221.35	305128	29134	\$40,271.92
2036517503	Manson YI	\$8,812.24	36176	3982	\$29,617.39	121593	12884	\$0.00	0	0	\$4,739.49	22569	2322	\$0.00	0	0	\$1.89	9	3	\$43,171.01	180347	19191	\$26,133.44
2039074466	New Haven CC	\$37,300.57	153173	14817	\$14,343.42	58892	6060	\$8.80	36	9	\$5,358.36	25516	2536	\$0.00	0	0	\$42.84	204	19	\$57,053.99	237821	23441	\$35,153.03
8602390739	Cybulski CI	\$12,833.76	52689	5578	\$43,197.92	177374	17824	\$87.00	357	50	\$6,047.79	28799	3117	\$0.00	0	0	\$8.61	41	3	\$62,175.08	259260	26572	\$38,166.56
8602390740	Willard CI	\$10,186.77	41831	4010	\$32,414.24	133099	13249	\$0.00	0	0	\$4,620.63	22003	2173	\$0.00	0	0	\$34.23	163	34	\$47,255.87	197096	19466	\$28,991.97
8602390741	Enfield CI	\$11,901.21	48867	5032	\$55,044.75	226058	21121	\$0.00	0	0	\$10,496.85	49985	4760	\$0.00	0	0	\$153.07	636	69	\$77,595.88	325546	30982	\$45,627.34
8602390742	Northern CI	\$6,947.71	28532	2651	\$14,145.41	58093	5356	\$23.92	98	19	\$4,691.82	22342	2034	\$0.00	0	0	\$0.00	0	0	\$25,808.86	109065	10060	\$14,359.59
8602390743	Osborn CI	\$15,155.95	62228	6386	\$44,844.70	184147	18103	\$24.86	102	15	\$11,282.67	53727	5077	\$0.00	0	0	\$56.61	267	59	\$71,364.79	300471	29640	\$40,855.84
8602532536	Carl Robinson CI	\$28,435.58	116763	11620	\$95,803.20	393417	38038	\$30.00	123	20	\$18,746.28	89268	8829	\$0.00	0	0	\$1,267.85	1758	146	\$144,282.91	601329	58653	\$85,364.91
8602695793	UCONN Medical	\$10.97	45	4	\$137.37	564	56	\$0.00	0	0	\$36.12	172	17	\$0.00	0	0	\$0.00	0	0	\$184.46	781	77	\$100.87
8603739250	Corrigan CI	\$20,520.01	84255	8409	\$24,640.34	101191	9474	\$0.00	0	0	\$9,894.78	47118	4459	\$0.00	0	0	\$35.70	170	15	\$55,090.83	232734	22357	\$30,733.31
8603739251	Radgowski CI	\$7,409.30	30423	3118	\$31,823.21	130681	12675	\$0.00	0	0	\$7,268.31	34611	3202	\$0.00	0	0	\$63.00	300	30	\$46,563.82	196015	19025	\$26,720.94
8604125086	Brooklyn CI	\$1,789.40	7346	819	\$30,232.45	124147	12076	\$18.50	76	6	\$5,511.66	26246	2533	\$0.00	0	0	\$947.83	2344	196	\$38,499.84	160159	15630	\$22,431.96
8604515013	York CI	\$3,778.20	15511	1642	\$47,312.48	194223	21509	\$283.63	1164	130	\$8,685.60	41360	4533	\$0.00	0	0	\$179.91	705	56	\$60,239.82	252963	27870	\$35,056.87
8608310958	MacDougall CI	\$16,169.52	66390	6810	\$49,367.99	202727	19593	\$21.45	88	12	\$14,832.30	70630	6873	\$0.00	0	0	\$167.31	537	50	\$80,558.57	340372	33338	\$44,693.87
8608310959	Walker RSMU	\$7,161.46	29410	2769	\$27,552.10	113143	10762	\$0.00	0	0	\$5,065.62	24122	2336	\$0.00	0	0	\$0.00	0	0	\$39,779.18	166675	15867	\$23,605.22
8608402385	Hartford CC	\$50,225.42	206225	20979	\$20,311.70	83408	8206	\$0.00	0	0	\$11,690.91	55671	5464	\$0.00	0	0	\$0.00	0	0	\$82,228.03	345304	34649	\$47,965.24
Total:		\$278,232.20	1142437	115299	\$656,164.21	2694387	265691	\$955.75	3923	431	\$159,577.95	759895	74230	\$0.00	0	0	\$3,338.41	8730	819	\$1,098,268.52	4609372	456470	\$638,309.59

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	\$79.56	245	21	\$0.00	0	0	\$6.00	24	3	\$0.00	0	0	\$0.00	0	0	\$85.56	269	24	\$54.10
2035833126	Bridgeport CC	\$67.92	209	30	\$0.00	0	0	\$0.00	0	0	\$39.25	157	12	\$0.00	0	0	\$0.00	0	0	\$107.17	366	42	\$46.19
2036517495	Cheshire CI	\$44.48	137	10	\$182.33	561	67	\$0.00	0	0	\$66.00	264	21	\$0.00	0	0	\$0.00	0	0	\$292.81	962	98	\$154.23
2039074466	New Haven CC	\$20.17	62	11	\$24.35	75	5	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$44.52	137	16	\$30.27
8602390739	Cybulski CI	\$30.52	94	7	\$207.52	639	53	\$0.00	0	0	\$17.50	70	5	\$0.00	0	0	\$0.00	0	0	\$255.54	803	65	\$161.87
8602390740	Willard CI	\$14.61	45	3	\$0.00	0	0	\$0.00	0	0	\$17.75	71	8	\$0.00	0	0	\$0.00	0	0	\$32.36	116	11	\$9.93
8602390741	Enfield CI	\$23.06	71	6	\$160.94	495	67	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$184.00	566	73	\$125.12
8602390742	Northern CI	\$57.23	176	26	\$42.23	130	13	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$99.46	306	39	\$67.63
8602390743	Osborn CI	\$49.68	153	11	\$52.92	163	11	\$0.00	0	0	\$77.75	311	25	\$0.00	0	0	\$0.00	0	0	\$180.35	627	47	\$69.77
8602532536	Carl Robinson CI	\$29.22	90	6	\$100.72	310	27	\$0.00	0	0	\$106.50	426	29	\$0.00	0	0	\$0.00	0	0	\$236.44	826	62	\$88.36

8603739250	Corrigan CI	\$27.27	84	6	\$33.12	102	7	\$0.00	0	0	\$19.00	76	10	\$0.00	0	0	\$0.00	0	0	\$79.39	262	23	\$41.07
8603739251	Radgowski CI	\$0.00	0	0	\$34.10	105	10	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$34.10	105	10	\$23.19
8604125086	Brooklyn CI	\$0.00	0	0	\$371.24	1143	95	\$0.00	0	0	\$323.25	1293	104	\$0.00	0	0	\$0.00	0	0	\$694.49	2436	199	\$252.44
8604515013	York CI	\$0.00	0	0	\$101.05	311	32	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$101.05	311	32	\$68.71
8608310958	MacDougall CI	\$378.60	1165	134	\$33.80	104	13	\$0.00	0	0	\$30.50	122	9	\$0.00	0	0	\$0.00	0	0	\$442.90	1391	156	\$280.43
8608310959	Walker RSMU	\$0.00	0	0	\$67.93	209	21	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$67.93	209	21	\$46.19
8608402385	Hartford CC	\$0.00	0	0	\$13.67	42	10	\$0.00	0	0	\$11.00	44	3	\$0.00	0	0	\$0.00	0	0	\$24.67	86	13	\$9.30
Total:		\$742.76	2286	250	\$1,505.48	4634	452	\$0.00	0	0	\$714.50	2858	229	\$0.00	0	0	\$0.00	0	0	\$2,962.74	9778	931	\$1,528.80
Grand Total:		\$278,974.96	1144723	115549	\$657,669.69	2699021	266143	\$955.75	3923	431	\$160,292.45	762753	74459	\$0.00	0	0	\$3,338.41	8730	819	\$1,101,231.26	4619150	457401	\$639,838.40

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: \$1,101,231.26

Commission Earned: \$639,838.40

MAG Requirement: \$0.00

Commission Due: \$639,838.40

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$2,962.74	9,778	931	\$1,528.80
Interlata	\$0.00	0	0	\$0.00
International	\$0.00	0	0	\$0.00
Interstate	\$714.50	2,858	229	\$0.00
Intralata	\$1,505.48	4,634	452	\$1,023.72
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$742.76	2,286	250	\$505.08
Prepaid Collect	\$1,098,268.52	4,609,372	456,470	\$638,308.32
Interlata	\$955.75	3,923	431	\$649.91
International	\$3,338.41	8,730	819	\$2,270.11

Interstate	\$159,577.95	759,895	74,230	\$0.00
Intralata	\$656,164.21	2,694,387	265,691	\$446,190.77
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$278,232.20	1,142,437	115,299	\$189,197.52
Totals:	\$1,101,231.26	4,619,150	457,401	\$639,837.12

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

Call Commission Report - November, 2017

RUN DATE: 12/20/2017 1:42:45 PM

Process Date: 12/27/2017 1:05:36 PM

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.
2033645144	Garner CI	\$2,669.40	10964	961	\$14,177.63	58217	5713	\$30.91	127	9	\$3,850.77	18337	1802	\$0.00	0	0	\$3.57	17	5	\$20,732.28	87662
2035833126	Bridgeport CC	\$13,193.67	54167	5730	\$32,193.51	132185	13590	\$214.41	880	104	\$11,043.90	52590	5249	\$0.00	0	0	\$36.54	174	14	\$56,682.03	239996
2036517008	Cheshire Annex	\$2,279.96	9364	848	\$6,103.28	25058	2638	\$0.00	0	0	\$919.17	4377	411	\$0.00	0	0	\$0.00	0	0	\$9,302.41	38799
2036517495	Cheshire CI	\$18,955.54	77843	7404	\$45,819.16	188156	17926	\$151.70	623	58	\$12,953.64	61684	5598	\$0.00	0	0	\$508.92	2068	170	\$78,388.96	330374
2036517503	Manson YI	\$8,599.75	35308	3773	\$27,159.42	111504	11738	\$22.65	93	9	\$4,110.96	19576	2021	\$0.00	0	0	\$25.50	34	6	\$39,918.28	166515
2039074466	New Haven CC	\$42,030.85	172593	16894	\$17,035.32	69950	6997	\$14.87	61	10	\$6,973.89	33209	3335	\$0.00	0	0	\$0.00	0	0	\$66,054.93	275813
8602390739	Cybulski CI	\$11,851.00	48657	5096	\$39,324.81	161473	16205	\$50.19	206	20	\$5,601.75	26675	2872	\$0.00	0	0	\$13.44	64	5	\$56,841.19	237075
8602390740	Willard CI	\$10,587.84	43479	4162	\$33,273.47	136637	13179	\$49.95	205	24	\$4,942.35	23535	2287	\$0.00	0	0	\$39.90	190	49	\$48,893.51	204046
8602390741	Enfield CI	\$10,960.56	45004	4637	\$50,472.99	207286	19255	\$0.00	0	0	\$10,501.47	50007	4687	\$0.00	0	0	\$201.60	960	85	\$72,136.62	303257
8602390742	Northern CI	\$8,784.91	36081	3228	\$14,376.25	59037	5554	\$27.82	114	26	\$3,999.87	19047	1782	\$0.00	0	0	\$0.00	0	0	\$27,188.85	114279
8602390743	Osborn CI	\$15,765.84	64738	6421	\$45,966.06	188756	18262	\$52.61	216	23	\$10,877.58	51798	4976	\$0.00	0	0	\$66.87	303	53	\$72,728.96	305811
8602532536	Carl Robinson CI	\$29,486.79	121084	11821	\$94,924.32	389804	37616	\$34.35	141	17	\$18,774.42	89402	8674	\$0.00	0	0	\$1,267.23	1608	126	\$144,487.11	602039
8602695793	UCONN Medical	\$48.92	201	15	\$56.97	234	21	\$0.00	0	0	\$106.89	509	47	\$0.00	0	0	\$0.00	0	0	\$212.78	944
8603739250	Corrigan CI	\$21,056.11	86452	8891	\$25,257.10	103726	9499	\$0.00	0	0	\$9,520.14	45334	4526	\$0.00	0	0	\$73.71	351	25	\$55,907.06	235863
8603739251	Radgowski CI	\$8,121.28	33348	3377	\$30,230.46	124137	12142	\$8.77	36	4	\$7,522.83	35823	3243	\$0.00	0	0	\$63.42	302	31	\$45,946.76	193646
8604125086	Brooklyn CI	\$2,283.14	9374	976	\$28,528.90	117150	11542	\$22.88	94	7	\$6,392.19	30439	2920	\$0.00	0	0	\$686.98	1981	163	\$37,914.09	159038
8604515013	York CI	\$3,442.77	14132	1603	\$45,123.90	185232	20716	\$263.71	1083	102	\$9,066.75	43175	4756	\$0.00	0	0	\$133.44	507	44	\$58,030.57	244129
8608310958	MacDougall CI	\$16,090.38	66066	6766	\$53,135.99	218196	21142	\$32.17	132	16	\$14,994.00	71400	6913	\$0.00	0	0	\$144.81	489	51	\$84,397.35	356283
8608310959	Walker RSMU	\$5,984.77	24579	2281	\$24,122.69	99060	9386	\$0.00	0	0	\$4,826.01	22981	2234	\$0.00	0	0	\$0.00	0	0	\$34,933.47	146620
8608402385	Hartford CC	\$45,021.47	184843	19548	\$20,455.31	83990	8534	\$0.00	0	0	\$10,955.91	52171	5229	\$0.00	0	0	\$16.17	77	6	\$76,448.86	321081
Total:		\$277,214.95	1138277	114432	\$647,737.54	2659788	261655	\$976.99	4011	429	\$157,934.49	752069	73562	\$0.00	0	0	\$3,282.10	9125	833	\$1,087,146.07	4563270

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.
2033645144	Garner CI	\$0.00	0	0	\$129.25	398	32	\$0.00	0	0	\$31.00	124	9	\$0.00	0	0	\$0.00	0	0	\$160.25	522
2035833126	Bridgeport CC	\$26.35	81	14	\$1.30	4	1	\$0.00	0	0	\$48.75	195	13	\$0.00	0	0	\$0.00	0	0	\$76.40	280
2036517495	Cheshire CI	\$53.27	164	15	\$142.00	437	50	\$0.00	0	0	\$96.25	385	29	\$0.00	0	0	\$0.00	0	0	\$291.52	986
2039074466	New Haven CC	\$70.60	217	36	\$42.54	131	10	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$113.14	348

8602390739	Cybulski CI	\$0.00	0	0	\$198.13	610	53	\$0.00	0	0	\$12.75	51	4	\$0.00	0	0	\$0.00	0	0	\$210.88	661
8602390740	Willard CI	\$9.74	30	2	\$0.00	0	0	\$0.00	0	0	\$6.00	24	2	\$0.00	0	0	\$0.00	0	0	\$15.74	54
8602390741	Enfield CI	\$9.74	30	2	\$159.92	492	52	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$169.66	522
8602390742	Northern CI	\$75.73	233	27	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$75.73	233
8602390743	Osborn CI	\$30.85	95	7	\$69.18	213	17	\$0.00	0	0	\$68.25	273	20	\$0.00	0	0	\$0.00	0	0	\$168.28	581
8602532536	Carl Robinson CI	\$56.53	174	17	\$70.49	217	22	\$0.00	0	0	\$116.50	466	32	\$0.00	0	0	\$0.00	0	0	\$243.52	857
8603739250	Corrigan CI	\$24.68	76	6	\$2.93	9	1	\$0.00	0	0	\$23.50	94	8	\$0.00	0	0	\$0.00	0	0	\$51.11	179
8603739251	Radgowski CI	\$0.00	0	0	\$42.53	131	9	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$42.53	131
8604125086	Brooklyn CI	\$0.00	0	0	\$440.52	1356	128	\$0.00	0	0	\$320.00	1280	108	\$0.00	0	0	\$0.00	0	0	\$760.52	2636
8604515013	York CI	\$0.00	0	0	\$56.53	174	20	\$0.00	0	0	\$31.75	127	13	\$0.00	0	0	\$0.00	0	0	\$88.28	301
8608310958	MacDougall CI	\$346.44	1066	125	\$34.76	107	11	\$0.00	0	0	\$34.25	137	10	\$0.00	0	0	\$0.00	0	0	\$415.45	1310
8608310959	Walker RSMU	\$0.00	0	0	\$95.95	295	50	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$95.95	295
8608402385	Hartford CC	\$0.00	0	0	\$6.19	19	6	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$6.19	19
Total:		\$703.93	2166	251	\$1,492.22	4593	462	\$0.00	0	0	\$789.00	3156	248	\$0.00	0	0	\$0.00	0	0	\$2,985.15	9915
Grand Total:		\$277,918.88	1140443	114683	\$649,229.76	2664381	262117	\$976.99	4011	429	\$158,723.49	755225	73810	\$0.00	0	0	\$3,282.10	9125	833	\$1,090,131.22	4573185

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
Outbound Voicemail (Interstate)		0	\$0.00	\$0.00
Outbound Voicemail (Interstate)			\$0.00	\$0.00
Outbound Voicemail (NonInterstate)		0	\$0.00	\$0.00
Outbound Voicemail (NonInterstate)			\$0.00	\$0.00
SIM		0		\$0.00
Tablets			\$0.00	\$0.00
Video Visitation		0	\$0.00	\$0.00
VMail		0	\$0.00	\$0.00

Total: \$0.00 \$0.00

Total Revenue: \$1,090,131.22

Commission Earned:

\$633,357.28

MAG Requirement:

\$0.00

Commission Due:

\$633,357.28

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$2,985.15	9,915	961	\$1,493.38
Interlata	\$0.00	0	0	\$0.00
International	\$0.00	0	0	\$0.00
Interstate	\$789.00	3,156	248	\$0.00
Intralata	\$1,492.22	4,593	462	\$1,014.71
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$703.93	2,166	251	\$478.67
Prepaid Collect	\$1,087,146.07	4,563,270	450,911	\$631,862.63
Interlata	\$976.99	4,011	429	\$664.35
International	\$3,282.10	9,125	833	\$2,231.82
Interstate	\$157,934.49	752,069	73,562	\$0.00
Intralata	\$647,737.54	2,659,788	261,655	\$440,460.66
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$277,214.95	1,138,277	114,432	\$188,505.80

Totals:

\$1,090,131.22

4,573,185

451,872

\$633,356.01

Total Calls	Commission
8490	\$11,479.43
24687	\$31,033.93
3897	\$5,700.60
31156	\$44,496.02
17547	\$24,348.98
27236	\$40,175.10
24198	\$34,842.82
19701	\$29,886.79
28664	\$41,911.90
10590	\$15,768.50
29735	\$42,058.94
58254	\$85,484.64
83	\$72.01
22941	\$31,543.11
18797	\$26,128.27
15608	\$21,434.90
27221	\$33,295.40
34888	\$47,194.28
13901	\$20,473.07
33317	\$44,535.21
450911	\$631,863.90

Total Calls	Commission
41	\$87.89
28	\$18.80
94	\$132.78
46	\$76.94

57	\$134.73
4	\$6.62
54	\$115.37
27	\$51.50
44	\$68.02
71	\$86.37
15	\$18.77
9	\$28.92
236	\$299.55
33	\$38.44
146	\$259.22
50	\$65.25
6	\$4.21
961	\$1,493.38

451872 \$633,357.28

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

Call Commission Report - December, 2017

RUN DATE: 1/24/2018 4:53:16 PM

Process Date: 1/25/2018 11:59:08 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	\$2,664.92	10946	948	\$15,867.44	65156	6432	\$10.95	45	3	\$4,096.05	19505	1885	\$0.00	0	0	\$2.73	13	4	\$22,642.09	95665	9272	\$12,611.31
2035833126	Bridgeport CC	\$17,849.80	73296	7320	\$29,380.41	120640	12136	\$72.91	299	39	\$9,650.97	45957	4687	\$0.00	0	0	\$14.70	70	12	\$56,968.79	240262	24194	\$32,176.12
2036517008	Cheshire Annex	\$2,656.08	10909	946	\$6,800.93	27922	2979	\$0.00	0	0	\$1,145.55	5455	539	\$0.00	0	0	\$0.00	0	0	\$10,602.56	44286	4464	\$6,430.77
2036517495	Cheshire CI	\$22,910.94	94085	8916	\$50,429.26	207087	19776	\$182.86	751	70	\$15,628.41	74421	6912	\$0.00	0	0	\$486.43	1992	193	\$89,637.90	378336	35867	\$50,326.45
2036517503	Manson YI	\$9,295.49	38160	4141	\$28,500.64	117003	12660	\$7.80	32	3	\$5,810.49	27669	2800	\$0.00	0	0	\$15.00	56	7	\$43,629.42	182920	19611	\$25,716.87
2039074466	New Haven CC	\$43,934.23	180406	17740	\$18,201.79	74744	7262	\$4.89	20	4	\$9,311.40	44340	4281	\$0.00	0	0	\$0.00	0	0	\$71,452.31	299510	29287	\$42,255.82
8602390739	Cybulski CI	\$13,778.82	56570	5995	\$44,085.12	181020	18155	\$51.63	212	19	\$6,868.05	32705	3415	\$0.00	0	0	\$19.32	92	7	\$64,802.94	270599	27591	\$39,395.72
8602390740	Willard CI	\$11,685.99	47985	4730	\$38,119.83	156534	15317	\$21.43	88	10	\$6,878.97	32757	3203	\$0.00	0	0	\$30.03	143	50	\$56,736.25	237507	23310	\$33,902.95
8602390741	Enfield CI	\$6,178.25	25365	2756	\$25,180.14	103413	9551	\$0.00	0	0	\$5,931.24	28244	2573	\$0.00	0	0	\$152.70	678	68	\$37,442.33	157700	14948	\$21,427.54
8602390742	Northern CI	\$9,142.94	37552	3303	\$14,933.60	61326	5819	\$17.11	70	19	\$3,712.38	17678	1732	\$0.00	0	0	\$390.81	1861	132	\$28,196.84	118487	11005	\$16,649.44
8602390743	Osborn CI	\$16,937.08	69548	6843	\$48,557.08	199393	19501	\$79.19	325	42	\$12,927.81	61561	6003	\$0.00	0	0	\$239.82	1142	131	\$78,740.98	331969	32520	\$44,752.96
8602532536	Carl Robinson CI	\$31,853.99	130807	12763	\$99,741.77	409590	39513	\$48.27	198	26	\$20,989.29	99949	9658	\$0.00	0	0	\$671.70	925	99	\$153,305.02	641469	62059	\$89,974.70
8602695793	UCONN Medical	\$18.75	77	6	\$40.18	165	16	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$58.93	242	22	\$40.07
8603739250	Corrigan CI	\$22,970.46	94307	9915	\$28,242.73	115986	10830	\$0.00	0	0	\$10,683.12	50872	5163	\$0.00	0	0	\$285.76	725	59	\$62,182.07	261890	25967	\$35,019.28
8603739251	Radgowski CI	\$7,334.67	30115	3109	\$36,970.33	151828	14326	\$32.87	135	11	\$8,756.79	41699	3859	\$0.00	0	0	\$72.24	344	39	\$53,166.90	224121	21344	\$30,198.87
8604125086	Brooklyn CI	\$2,421.51	9942	1033	\$29,894.95	122758	12058	\$29.20	120	9	\$6,528.48	31088	3063	\$0.00	0	0	\$968.72	2019	184	\$39,842.86	165927	16347	\$22,653.78
8604515013	York CI	\$3,826.81	15710	1684	\$48,020.77	197125	22075	\$207.76	853	88	\$9,044.28	43068	4747	\$0.00	0	0	\$211.08	761	64	\$61,310.70	257517	28658	\$35,541.16
8608310958	MacDougall CI	\$18,742.30	76956	7827	\$62,630.48	257185	24879	\$95.97	394	42	\$17,224.41	82021	7917	\$0.00	0	0	\$76.80	322	38	\$98,769.96	416878	40703	\$55,450.97
8608310959	Walker RSMU	\$6,613.28	27159	2564	\$28,464.23	116893	10947	\$0.00	0	0	\$5,736.57	27317	2617	\$0.00	0	0	\$0.00	0	0	\$40,814.08	171369	16128	\$23,852.71
8608402385	Hartford CC	\$47,390.31	194561	20828	\$20,547.14	84371	8421	\$0.00	0	0	\$12,945.45	61645	6087	\$0.00	0	0	\$0.00	0	0	\$80,882.90	340577	35336	\$46,197.46
Total:		\$298,206.62	1224456	123367	\$674,608.82	2770139	272653	\$862.84	3542	385	\$173,869.71	827951	81141	\$0.00	0	0	\$3,637.84	11143	1087	\$1,151,185.83	4837231	478633	\$664,574.96

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	\$113.68	350	31	\$0.00	0	0	\$7.50	30	2	\$0.00	0	0	\$0.00	0	0	\$121.18	380	33	\$77.30
2035833126	Bridgeport CC	\$23.77	73	22	\$5.54	17	5	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$29.31	90	27	\$19.93
2036517495	Cheshire CI	\$72.11	222	22	\$212.81	655	73	\$0.00	0	0	\$67.50	270	20	\$0.00	0	0	\$0.00	0	0	\$352.42	1147	115	\$193.75
2039074466	New Haven CC	\$46.11	142	10	\$45.79	141	11	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$91.90	283	21	\$62.49
8602390739	Cybulski CI	\$0.00	0	0	\$393.67	1212	111	\$0.00	0	0	\$29.25	117	11	\$0.00	0	0	\$0.00	0	0	\$422.92	1329	122	\$267.70
8602390740	Willard CI	\$18.51	57	4	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$18.51	57	4	\$12.59
8602390741	Enfield CI	\$27.96	86	11	\$159.27	490	59	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$187.23	576	70	\$127.32
8602390742	Northern CI	\$47.81	147	22	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$47.81	147	22	\$32.51
8602390743	Osborn CI	\$34.09	105	7	\$94.85	292	28	\$0.00	0	0	\$77.50	310	24	\$0.00	0	0	\$0.00	0	0	\$206.44	707	59	\$87.68

8602532536	Carl Robinson CI	\$315.79	972	99	\$44.48	137	10	\$0.00	0	0	\$123.25	493	35	\$0.00	0	0	\$0.00	0	0	\$483.52	1602	144	\$244.98
8603739250	Corrigan CI	\$6.17	19	2	\$0.00	0	0	\$0.00	0	0	\$7.50	30	2	\$0.00	0	0	\$0.00	0	0	\$13.67	49	4	\$4.20
8603739251	Radgowski CI	\$0.00	0	0	\$48.70	150	10	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$48.70	150	10	\$33.12
8604125086	Brooklyn CI	\$0.00	0	0	\$417.18	1284	136	\$0.00	0	0	\$278.00	1112	102	\$0.00	0	0	\$0.00	0	0	\$695.18	2396	238	\$283.68
8604515013	York CI	\$0.00	0	0	\$76.31	235	18	\$0.00	0	0	\$13.75	55	5	\$0.00	0	0	\$0.00	0	0	\$90.06	290	23	\$51.89
8608310958	MacDougall CI	\$114.99	354	35	\$98.47	303	36	\$0.00	0	0	\$42.25	169	12	\$0.00	0	0	\$0.00	0	0	\$255.71	826	83	\$145.15
8608310959	Walker RSMU	\$0.00	0	0	\$4.57	14	6	\$0.00	0	0	\$26.75	107	8	\$0.00	0	0	\$0.00	0	0	\$31.32	121	14	\$3.11
8608402385	Hartford CC	\$0.00	0	0	\$2.29	7	4	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$2.29	7	4	\$1.56
Total:		\$707.31	2177	234	\$1,717.61	5287	538	\$0.00	0	0	\$673.25	2693	221	\$0.00	0	0	\$0.00	0	0	\$3,098.17	10157	993	\$1,648.95
Grand Total:		\$298,913.93	1226633	123601	\$676,326.43	2775426	273191	\$862.84	3542	385	\$174,542.96	830644	81362	\$0.00	0	0	\$3,637.84	11143	1087	\$1,154,284.00	4847388	479626	\$666,223.91

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
Outbound Voicemail (Interstate)		0	\$0.00	\$0.00
Outbound Voicemail (Interstate)			\$0.00	\$0.00
Outbound Voicemail (NonInterstate)		0	\$0.00	\$0.00
Outbound Voicemail (NonInterstate)			\$0.00	\$0.00
SIM		0		\$0.00
Tablets			\$0.00	\$0.00
Video Visitation		0	\$0.00	\$0.00
VMail		0	\$0.00	\$0.00
Total:			\$0.00	\$0.00

Total Revenue: \$1,154,284.00

Commission Earned: \$666,223.91

MAG Requirement: \$0.00

Commission Due: \$666,223.91

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$3,098.17	10,157	993	\$1,648.94
Interlata	\$0.00	0	0	\$0.00
International	\$0.00	0	0	\$0.00
Interstate	\$673.25	2,693	221	\$0.00
Intralata	\$1,717.61	5,287	538	\$1,167.97
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$707.31	2,177	234	\$480.97
Prepaid Collect	\$1,151,185.83	4,837,231	478,633	\$664,573.63
Interlata	\$862.84	3,542	385	\$586.73
International	\$3,637.84	11,143	1,087	\$2,473.73
Interstate	\$173,869.71	827,951	81,141	\$0.00
Intralata	\$674,608.82	2,770,139	272,653	\$458,733.08
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$298,206.62	1,224,456	123,367	\$202,780.10

Totals: \$1,154,284.00 4,847,388 479,626 \$666,222.58

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

Call Commission Report - January, 2018

RUN DATE: 2/22/2018 2:48:34 PM

Process Date: 3/2/2018 10:19:21 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.
2033645144	Garner CI	\$2,417.21	9928	871	\$16,005.64	65718	6707	\$0.00	0	0	\$4,417.56	21036	2001	\$0.00	0	0	\$99.75	118	8	\$22,940.16	96800
2035833126	Bridgeport CC	\$18,611.11	76418	7780	\$34,356.83	141066	14503	\$47.50	195	19	\$11,205.81	53361	5540	\$0.00	0	0	\$6.51	31	11	\$64,227.76	271071
2036517008	Cheshire Annex	\$2,980.42	12241	1088	\$6,194.40	25433	2639	\$0.00	0	0	\$1,368.57	6517	688	\$0.00	0	0	\$0.00	0	0	\$10,543.39	44191
2036517495	Cheshire CI	\$23,203.03	95284	9041	\$50,278.04	206470	19573	\$161.89	665	58	\$16,328.55	77755	7151	\$0.00	0	0	\$398.31	1689	145	\$90,369.82	381863
2036517503	Manson YI	\$9,682.87	39752	4276	\$26,810.58	110070	11701	\$1.96	8	2	\$5,123.37	24397	2543	\$0.00	0	0	\$0.00	0	0	\$41,618.78	174227
2039074466	New Haven CC	\$40,741.65	167296	16534	\$17,992.61	73881	7361	\$47.22	194	15	\$8,428.35	40135	4229	\$0.00	0	0	\$0.00	0	0	\$67,209.83	281506
8602390739	Cybulski CI	\$14,662.18	60201	6247	\$43,320.13	177878	17816	\$46.77	192	22	\$7,161.21	34101	3386	\$0.00	0	0	\$23.52	112	9	\$65,213.81	272484
8602390740	Willard CI	\$9,512.30	39063	3723	\$37,378.85	153493	15003	\$0.00	0	0	\$7,014.84	33404	3214	\$0.00	0	0	\$1.89	9	4	\$53,907.88	225969
8602390741	Enfield CI	\$1,001.91	4114	410	\$5,246.48	21548	1946	\$0.00	0	0	\$1,165.50	5550	530	\$0.00	0	0	\$54.18	258	26	\$7,468.07	31470
8602390742	Northern CI	\$8,050.74	33065	2982	\$14,882.64	61119	5688	\$10.25	42	11	\$3,553.41	16921	1671	\$0.00	0	0	\$422.73	2013	146	\$26,919.77	113160
8602390743	Osborn CI	\$14,818.85	60852	5964	\$43,476.28	178532	17391	\$65.04	267	28	\$11,285.40	53740	5224	\$0.00	0	0	\$204.42	958	138	\$69,849.99	294349
8602532536	Carl Robinson CI	\$33,670.98	138267	13534	\$99,301.87	407789	39210	\$15.10	62	8	\$21,601.44	102864	9880	\$0.00	0	0	\$652.83	947	92	\$155,242.22	649929
8602695793	UCONN Medical	\$17.29	71	6	\$68.93	283	29	\$0.00	0	0	\$1.47	7	1	\$0.00	0	0	\$0.00	0	0	\$87.69	361
8603739250	Corrigan CI	\$22,566.50	92652	9622	\$25,009.35	102707	9509	\$0.00	0	0	\$9,985.29	47549	4885	\$0.00	0	0	\$272.92	551	45	\$57,834.06	243459
8603739251	Radgowski CI	\$7,104.80	29174	2916	\$37,068.48	152234	14277	\$20.24	83	11	\$9,153.27	43587	3989	\$0.00	0	0	\$64.26	306	35	\$53,411.05	225384
8604125086	Brooklyn CI	\$2,142.29	8797	876	\$29,226.72	120016	11694	\$38.22	157	13	\$6,174.63	29403	2808	\$0.00	0	0	\$852.08	1443	166	\$38,433.94	159816
8604515013	York CI	\$3,374.37	13852	1550	\$44,538.84	182822	20873	\$180.69	742	73	\$8,286.18	39458	4528	\$0.00	0	0	\$114.87	547	44	\$56,494.95	237421
8608310958	MacDougall CI	\$17,459.21	71687	7316	\$60,363.76	247879	24009	\$80.19	329	41	\$16,622.76	79156	7602	\$0.00	0	0	\$104.58	408	44	\$94,630.50	399459
8608310959	Walker RSMU	\$5,372.86	22061	2213	\$29,166.12	119774	11272	\$0.00	0	0	\$5,268.90	25090	2439	\$0.00	0	0	\$0.00	0	0	\$39,807.88	166925
8608402385	Hartford CC	\$45,549.97	187017	19592	\$17,803.70	73104	7502	\$0.00	0	0	\$10,357.83	49323	5051	\$0.00	0	0	\$0.00	0	0	\$73,711.50	309444
Total:		\$282,940.54	1161792	116541	\$638,490.25	2621816	258703	\$715.07	2936	301	\$164,504.34	783354	77360	\$0.00	0	0	\$3,272.85	9390	913	\$1,089,923.05	4579288

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.
2033645144	Garner CI	\$0.00	0	0	\$112.37	346	27	\$0.00	0	0	\$7.50	30	2	\$0.00	0	0	\$0.00	0	0	\$119.87	376
2035833126	Bridgeport CC	\$18.88	58	12	\$3.90	12	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$22.78	70
2036517495	Cheshire CI	\$67.87	209	16	\$131.30	404	47	\$0.00	0	0	\$61.00	244	17	\$0.00	0	0	\$0.00	0	0	\$260.17	857
2039074466	New Haven CC	\$38.01	117	11	\$40.93	126	11	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$78.94	243

8602390739	Cybulski CI	\$17.87	55	6	\$517.34	1593	130	\$0.00	0	0	\$41.25	165	13	\$0.00	0	0	\$0.00	0	0	\$576.46	1813
8602390740	Willard CI	\$14.61	45	3	\$30.21	93	7	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$44.82	138
8602390741	Enfield CI	\$0.00	0	0	\$43.56	134	16	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$43.56	134
8602390742	Northern CI	\$67.60	208	24	\$1.95	6	2	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$69.55	214
8602390743	Osborn CI	\$13.97	43	4	\$136.09	419	38	\$0.00	0	0	\$72.25	289	21	\$0.00	0	0	\$0.00	0	0	\$222.31	751
8602532536	Carl Robinson CI	\$235.24	724	84	\$21.44	66	8	\$0.00	0	0	\$157.50	630	46	\$0.00	0	0	\$0.00	0	0	\$414.18	1420
8603739250	Corrigan CI	\$4.87	15	1	\$10.72	33	6	\$0.00	0	0	\$4.75	19	2	\$0.00	0	0	\$0.00	0	0	\$20.34	67
8603739251	Radgowski CI	\$0.00	0	0	\$34.09	105	7	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$34.09	105
8604125086	Brooklyn CI	\$0.00	0	0	\$477.23	1469	151	\$0.00	0	0	\$330.75	1323	117	\$0.00	0	0	\$0.00	0	0	\$807.98	2792
8604515013	York CI	\$0.00	0	0	\$62.03	191	16	\$0.00	0	0	\$14.50	58	4	\$0.00	0	0	\$0.00	0	0	\$76.53	249
8608310958	MacDougall CI	\$129.64	399	43	\$30.25	93	15	\$0.00	0	0	\$21.50	86	8	\$0.00	0	0	\$0.00	0	0	\$181.39	578
8608310959	Walker RSMU	\$0.00	0	0	\$6.50	20	2	\$0.00	0	0	\$11.25	45	3	\$0.00	0	0	\$0.00	0	0	\$17.75	65
8608402385	Hartford CC	\$0.00	0	0	\$4.57	14	6	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$4.57	14
Total:		\$608.56	1873	204	\$1,664.48	5124	490	\$0.00	0	0	\$722.25	2889	233	\$0.00	0	0	\$0.00	0	0	\$2,995.29	9886
Grand Total:		\$283,549.10	1163665	116745	\$640,154.73	2626940	259193	\$715.07	2936	301	\$165,226.59	786243	77593	\$0.00	0	0	\$3,272.85	9390	913	\$1,092,918.34	4589174

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
Outbound Voicemail (Interstate)		0	\$0.00	\$0.00
Outbound Voicemail (Interstate)			\$0.00	\$0.00
Outbound Voicemail (NonInterstate)		0	\$0.00	\$0.00
Outbound Voicemail (NonInterstate)			\$0.00	\$0.00
SIM		0		\$0.00
Tablets			\$0.00	\$0.00
Video Visitation		0	\$0.00	\$0.00
VMail		0	\$0.00	\$0.00

Total: \$0.00 \$0.00

Total Revenue: \$1,092,918.34

Commission Earned:	<u>\$630,830.41</u>
MAG Requirement:	<u>\$0.00</u>
Commission Due:	<u>\$630,830.41</u>

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$2,995.29	9,886	927	\$1,545.67
Interlata	\$0.00	0	0	\$0.00
International	\$0.00	0	0	\$0.00
Interstate	\$722.25	2,889	233	\$0.00
Intralata	\$1,664.48	5,124	490	\$1,131.85
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$608.56	1,873	204	\$413.82
Prepaid Collect	\$1,089,923.05	4,579,288	453,818	\$629,283.48
Interlata	\$715.07	2,936	301	\$486.25
International	\$3,272.85	9,390	913	\$2,225.53
Interstate	\$164,504.34	783,354	77,360	\$0.00
Intralata	\$638,490.25	2,621,816	258,703	\$434,172.51
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$282,940.54	1,161,792	116,541	\$192,399.19

Totals:	\$1,092,918.34	4,589,174	454,745	\$630,829.15
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Total Calls	Commission
9587	\$12,595.37
27853	\$36,054.93
4415	\$6,238.88
35968	\$50,348.06
18522	\$24,816.88
28139	\$39,971.41
27480	\$39,475.77
21944	\$31,887.26
2912	\$4,285.75
10498	\$15,889.13
28745	\$39,823.92
62724	\$90,875.73
36	\$58.63
24061	\$32,537.17
21228	\$30,095.29
15557	\$21,936.33
27068	\$32,781.97
39012	\$53,045.26
15924	\$23,486.51
32145	\$43,080.49
453818	\$629,284.74

Total Calls	Commission
29	\$76.41
13	\$15.49
80	\$135.44
22	\$53.68

149	\$363.94
10	\$30.48
16	\$29.62
26	\$47.29
63	\$102.04
138	\$174.54
9	\$10.60
7	\$23.18
268	\$324.52
20	\$42.18
66	\$108.73
5	\$4.42
6	\$3.11
927	\$1,545.67

454745 \$630,830.41

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

Call Commission Report - February, 2018

RUN DATE: 3/23/2018 12:32:59 AM

Process Date: 3/28/2018 11:57:14 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	\$2,321.21	9534	822	\$14,235.20	58451	5882	\$7.09	29	10	\$3,693.27	17587	1763	\$0.00	0	0	\$39.75	53	5	\$20,296.52	85654	8482	\$11,290.21
2035833126	Bridgeport CC	\$19,665.38	80749	8136	\$35,654.41	146403	14675	\$15.87	65	11	\$10,264.38	48878	5001	\$0.00	0	0	\$5.67	27	9	\$65,605.71	276122	27832	\$37,632.11
2036517008	Cheshire Annex	\$2,636.08	10827	942	\$7,199.83	29563	2989	\$0.00	0	0	\$1,365.42	6502	642	\$0.00	0	0	\$0.00	0	0	\$11,201.33	46892	4573	\$6,688.42
2036517495	Cheshire CI	\$22,131.06	90883	8595	\$48,527.39	199283	18811	\$149.00	612	51	\$14,145.81	67361	6261	\$0.00	0	0	\$420.03	1791	151	\$85,373.29	359930	33869	\$48,434.69
2036517503	Manson YI	\$8,508.76	34931	3777	\$24,738.06	101559	10829	\$6.09	25	3	\$4,535.58	21598	2256	\$0.00	0	0	\$0.00	0	0	\$37,788.49	158113	16865	\$22,611.98
2039074466	New Haven CC	\$42,003.13	172478	16992	\$18,379.56	75470	7503	\$0.00	0	0	\$8,186.01	38981	3987	\$0.00	0	0	\$124.83	143	11	\$68,693.53	287072	28493	\$41,145.12
8602390739	Cybulski CI	\$13,420.60	55104	5625	\$45,224.84	185710	18275	\$37.03	152	15	\$7,156.80	34080	3407	\$0.00	0	0	\$16.80	80	11	\$65,856.07	275126	27333	\$39,915.50
8602390740	Willard CI	\$10,111.71	41529	3829	\$35,480.85	145701	14161	\$29.47	121	14	\$6,448.47	30707	2880	\$0.00	0	0	\$32.34	154	11	\$52,102.84	218212	20895	\$31,044.97
8602390742	Northern CI	\$7,007.43	28779	2634	\$13,760.55	56509	5330	\$8.30	34	11	\$3,370.29	16049	1547	\$0.00	0	0	\$374.85	1785	139	\$24,521.42	103156	9661	\$14,382.77
8602390743	Osborn CI	\$12,570.90	51622	4989	\$36,933.02	151660	14779	\$54.78	225	23	\$9,283.05	44205	4301	\$0.00	0	0	\$79.62	374	55	\$58,921.37	248086	24147	\$33,754.06
8602532536	Carl Robinson CI	\$33,171.50	136212	13360	\$97,353.73	399793	38278	\$22.65	93	9	\$20,634.39	98259	9428	\$0.00	0	0	\$695.16	1018	86	\$151,877.43	635375	61161	\$89,245.26
8602695793	UCONN Medical	\$64.08	263	29	\$42.62	175	19	\$0.00	0	0	\$15.75	75	6	\$0.00	0	0	\$0.00	0	0	\$122.45	513	54	\$72.56
8603739250	Corrigan CI	\$21,300.03	87452	9065	\$23,424.62	96198	9021	\$0.00	0	0	\$8,942.22	42582	4325	\$0.00	0	0	\$22.47	107	13	\$53,689.34	226339	22424	\$30,428.04
8603739251	Radgowski CI	\$7,489.17	30752	3102	\$34,688.52	142462	13180	\$30.91	127	10	\$8,539.23	40663	3744	\$0.00	0	0	\$90.09	429	42	\$50,837.92	214433	20078	\$28,763.11
8604125086	Brooklyn CI	\$1,774.49	7287	696	\$27,006.86	110904	10693	\$11.44	47	5	\$5,303.13	25253	2381	\$0.00	0	0	\$379.26	937	113	\$34,475.18	144428	13888	\$19,837.00
8604515013	York CI	\$3,594.23	14754	1693	\$43,827.68	179915	20012	\$90.33	371	36	\$7,858.62	37422	4211	\$0.00	0	0	\$140.49	538	46	\$55,511.35	233000	25998	\$32,403.85
8608310958	MacDougall CI	\$16,223.96	66616	6743	\$58,515.83	240294	23092	\$40.45	166	22	\$14,353.71	68351	6618	\$0.00	0	0	\$79.68	271	30	\$89,213.63	375698	36505	\$50,904.75
8608310959	Walker RSMU	\$5,535.21	22730	2214	\$27,711.96	113803	10728	\$0.00	0	0	\$4,983.09	23729	2370	\$0.00	0	0	\$0.00	0	0	\$38,230.26	160262	15312	\$22,608.08
8608402385	Hartford CC	\$54,240.95	222720	22470	\$21,491.19	88250	8658	\$0.00	0	0	\$10,898.16	51896	5084	\$0.00	0	0	\$0.00	0	0	\$86,630.30	362866	36212	\$51,497.85
Total:		\$283,769.88	1165222	115713	\$614,196.72	2522103	246915	\$503.41	2067	220	\$149,977.38	714178	70212	\$0.00	0	0	\$2,501.04	7707	722	\$1,050,948.43	4411277	433782	\$612,660.32

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	\$112.35	346	26	\$0.00	0	0	\$18.75	75	5	\$0.00	0	0	\$0.00	0	0	\$131.10	421	31	\$76.40
2035833126	Bridgeport CC	\$49.75	153	29	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$49.75	153	29	\$33.83
2036517495	Cheshire CI	\$69.49	214	17	\$110.23	339	47	\$0.00	0	0	\$47.50	190	15	\$0.00	0	0	\$0.00	0	0	\$227.22	743	79	\$122.21
2039074466	New Haven CC	\$36.07	111	11	\$17.54	54	6	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$53.61	165	17	\$36.45
8602390739	Cybulski CI	\$5.87	18	5	\$236.42	728	62	\$0.00	0	0	\$33.00	132	11	\$0.00	0	0	\$0.00	0	0	\$275.29	878	78	\$164.76
8602390740	Willard CI	\$24.03	74	5	\$33.13	102	9	\$0.00	0	0	\$11.25	45	3	\$0.00	0	0	\$0.00	0	0	\$68.41	221	17	\$38.87
8602390742	Northern CI	\$55.26	170	22	\$3.57	11	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$58.83	181	23	\$40.00
8602390743	Osborn CI	\$0.98	3	2	\$221.90	683	66	\$0.00	0	0	\$66.50	266	18	\$0.00	0	0	\$0.00	0	0	\$289.38	952	86	\$151.56
8602532536	Carl Robinson CI	\$187.45	577	64	\$13.00	40	4	\$0.00	0	0	\$156.00	624	46	\$0.00	0	0	\$0.00	0	0	\$356.45	1241	114	\$136.31
8603739250	Corrigan CI	\$2.60	8	1	\$25.08	77	18	\$0.00	0	0	\$7.50	30	4	\$0.00	0	0	\$0.00	0	0	\$35.18	115	23	\$18.82

8603739251	Radgowski CI	\$0.00	0	0	\$14.61	45	3	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$14.61	45	3	\$9.93
8604125086	Brooklyn CI	\$0.00	0	0	\$264.55	814	98	\$0.00	0	0	\$475.25	1901	165	\$0.00	0	0	\$0.00	0	0	\$739.80	2715	263	\$179.89
8604515013	York CI	\$0.00	0	0	\$87.39	269	27	\$0.00	0	0	\$21.25	85	6	\$0.00	0	0	\$0.00	0	0	\$108.64	354	33	\$59.43
8608310958	MacDougall CI	\$113.04	348	34	\$42.26	130	17	\$0.00	0	0	\$19.50	78	6	\$0.00	0	0	\$0.00	0	0	\$174.80	556	57	\$105.60
8608310959	Walker RSMU	\$4.22	13	2	\$14.62	45	5	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$18.84	58	7	\$12.81
8608402385	Hartford CC	\$15.91	49	4	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$15.91	49	4	\$10.82

Total:

\$564.671738196\$1,196.653683389\$0.0000\$856.503426279\$0.0000\$0.0000\$0.0000\$2,617.828847864\$1,197.70

Grand Total:

\$284,334.551166960115909\$615,393.372525786247304\$503.412067220\$150,833.8871760470491\$0.0000\$2,501.047707722\$1,053,566.254420124434646\$613,858.01

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
Outbound Voicemail (Interstate)		0	\$0.00	\$0.00
Outbound Voicemail (Interstate)			\$0.00	\$0.00
Outbound Voicemail (NonInterstate)		0	\$0.00	\$0.00
Outbound Voicemail (NonInterstate)			\$0.00	\$0.00
SIM		0		\$0.00
Tablets			\$0.00	\$0.00
Video Visitation		0	\$0.00	\$0.00
VMail		0	\$0.00	\$0.00

Total:

\$0.00\$0.00

Total Revenue:

\$1,053,566.25

Commission Earned:

\$613,858.01

MAG Requirement:

\$0.00

Commission Due:

\$613,858.02

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$2,617.82	8,847	864	\$1,197.70
Interlata	\$0.00	0	0	\$0.00
International	\$0.00	0	0	\$0.00
Interstate	\$856.50	3,426	279	\$0.00
Intralata	\$1,196.65	3,683	389	\$813.72
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$564.67	1,738	196	\$383.98
Prepaid Collect	\$1,050,948.43	4,411,277	433,782	\$612,658.98
Interlata	\$503.41	2,067	220	\$342.32
International	\$2,501.04	7,707	722	\$1,700.70
Interstate	\$149,977.38	714,178	70,212	\$0.00
Intralata	\$614,196.72	2,522,103	246,915	\$417,652.86
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$283,769.88	1,165,222	115,713	\$192,963.10

Totals:

\$1,053,566.25

4,420,124

434,646

\$613,856.68

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

Call Commission Report - March, 2018

RUN DATE: 4/24/2018 7:22:47 PM

Process Date: 4/26/2018 10:32:30 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.
2033645144	Garner CI	\$2,195.88	9019	782	\$15,032.33	61727	6094	\$4.41	18	7	\$3,759.42	17902	1776	\$0.00	0	0	\$36.75	38	8	\$21,028.79	88704
2035833126	Bridgeport CC	\$22,451.36	92195	9062	\$38,728.24	159023	15950	\$108.52	445	75	\$13,355.37	63597	6556	\$0.00	0	0	\$152.46	726	69	\$74,795.95	315986
2036517008	Cheshire Annex	\$2,097.23	8613	796	\$7,057.80	28981	2852	\$0.00	0	0	\$1,111.95	5295	538	\$0.00	0	0	\$0.00	0	0	\$10,266.98	42889
2036517495	Cheshire CI	\$24,582.51	100952	9490	\$54,907.30	225486	21170	\$206.99	850	83	\$16,443.00	78300	7313	\$0.00	0	0	\$394.71	1628	158	\$96,534.51	407216
2036517503	Manson YI	\$11,119.91	45649	5028	\$32,912.19	135119	14296	\$48.94	201	18	\$4,240.32	20192	2252	\$0.00	0	0	\$1.05	5	1	\$48,322.41	201166
2039074466	New Haven CC	\$46,356.77	190358	18513	\$24,082.58	98891	9694	\$55.77	229	21	\$8,936.55	42555	4189	\$0.00	0	0	\$314.15	326	32	\$79,745.82	332359
8602390739	Cybulski CI	\$14,900.05	61178	6267	\$49,101.94	201626	19964	\$42.67	175	26	\$7,667.31	36511	3721	\$0.00	0	0	\$21.00	100	8	\$71,732.97	299590
8602390740	Willard CI	\$13,354.29	54847	4923	\$40,950.98	168171	15951	\$23.39	96	11	\$7,393.05	35205	3269	\$0.00	0	0	\$0.00	0	0	\$61,721.71	258319
8602390742	Northern CI	\$7,703.14	31638	2794	\$15,882.33	65227	6002	\$10.97	45	12	\$3,643.71	17351	1620	\$0.00	0	0	\$365.40	1740	138	\$27,605.55	116001
8602390743	Osborn CI	\$17,189.17	70587	6782	\$52,225.03	214458	20761	\$55.49	228	17	\$12,142.41	57821	5607	\$0.00	0	0	\$243.42	1118	115	\$81,855.52	344212
8602532536	Carl Robinson CI	\$35,617.78	146253	14543	\$116,685.81	479177	45886	\$31.19	128	14	\$25,146.45	119745	11194	\$0.00	0	0	\$714.03	1059	86	\$178,195.26	746362
8602695793	UCONN Medical	\$41.87	172	14	\$192.33	790	69	\$0.00	0	0	\$32.34	154	12	\$0.00	0	0	\$0.00	0	0	\$266.54	1116
8603739250	Corrigan CI	\$22,358.87	91793	9878	\$27,765.53	114018	10915	\$0.00	0	0	\$9,926.49	47269	4750	\$0.00	0	0	\$35.07	167	14	\$60,085.96	253247
8603739251	Radgowski CI	\$7,257.86	29803	2923	\$42,116.36	172970	15970	\$38.46	158	12	\$8,729.91	41571	3887	\$0.00	0	0	\$83.16	396	56	\$58,225.75	244898
8604125086	Brooklyn CI	\$2,207.93	9067	861	\$33,038.73	135675	13037	\$12.17	50	4	\$6,162.03	29343	2810	\$0.00	0	0	\$337.09	1029	101	\$41,757.95	175164
8604515013	York CI	\$3,533.70	14505	1676	\$43,234.35	177476	19980	\$85.99	353	34	\$8,618.19	41039	4591	\$0.00	0	0	\$155.55	564	49	\$55,627.78	233937
8608310958	MacDougall CI	\$19,355.39	79474	7984	\$68,527.96	281403	27212	\$36.81	151	24	\$17,440.92	83052	8033	\$0.00	0	0	\$103.06	337	33	\$105,464.14	444417
8608310959	Walker RSMU	\$7,209.61	29605	2942	\$29,564.77	121412	11511	\$13.89	57	8	\$5,998.65	28565	2822	\$0.00	0	0	\$7.98	38	3	\$42,794.90	179677
8608402385	Hartford CC	\$61,125.84	250979	25672	\$23,411.66	96136	9414	\$0.00	0	0	\$12,945.45	61645	6209	\$0.00	0	0	\$0.00	0	0	\$97,482.95	408760
Total:		\$320,659.16	1316687	130930	\$715,418.22	2937766	286728	\$775.66	3184	366	\$173,693.52	827112	81149	\$0.00	0	0	\$2,964.88	9271	871	\$1,213,511.44	5094020

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.
2033645144	Garner CI	\$0.00	0	0	\$77.29	238	18	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$77.29	238
2035833126	Bridgeport CC	\$43.96	135	33	\$96.52	297	33	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$140.48	432
2036517008	Cheshire Annex	\$12.35	38	5	\$0.00	0	0	\$0.00	0	0	\$3.75	15	1	\$0.00	0	0	\$0.00	0	0	\$16.10	53
2036517495	Cheshire CI	\$48.39	149	12	\$83.21	256	35	\$0.00	0	0	\$58.25	233	18	\$0.00	0	0	\$0.00	0	0	\$189.85	638
2039074466	New Haven CC	\$16.90	52	7	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$16.90	52

8602390739	Cybulski CI	\$3.90	12	1	\$345.36	1063	100	\$0.00	0	0	\$28.50	114	10	\$0.00	0	0	\$0.00	0	0	\$377.76	1189
8602390740	Willard CI	\$30.85	95	7	\$9.43	29	3	\$0.00	0	0	\$20.50	82	6	\$0.00	0	0	\$0.00	0	0	\$60.78	206
8602390742	Northern CI	\$61.79	190	29	\$5.21	16	3	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$67.00	206
8602390743	Osborn CI	\$4.87	15	1	\$398.63	1227	120	\$0.00	0	0	\$88.75	355	25	\$0.00	0	0	\$0.00	0	0	\$492.25	1597
8602532536	Carl Robinson CI	\$247.89	763	78	\$4.55	14	1	\$0.00	0	0	\$222.75	891	66	\$0.00	0	0	\$0.00	0	0	\$475.19	1668
8603739250	Corrigan CI	\$0.00	0	0	\$16.25	50	5	\$0.00	0	0	\$2.25	9	1	\$0.00	0	0	\$0.00	0	0	\$18.50	59
8603739251	Radgowski CI	\$3.90	12	1	\$14.62	45	4	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$18.52	57
8604125086	Brooklyn CI	\$0.00	0	0	\$303.18	933	102	\$0.00	0	0	\$531.00	2124	176	\$0.00	0	0	\$0.00	0	0	\$834.18	3057
8604515013	York CI	\$0.00	0	0	\$62.68	193	17	\$0.00	0	0	\$19.75	79	8	\$0.00	0	0	\$0.00	0	0	\$82.43	272
8608310958	MacDougall CI	\$132.23	407	44	\$15.93	49	9	\$0.00	0	0	\$29.75	119	9	\$0.00	0	0	\$0.00	0	0	\$177.91	575
8608310959	Walker RSMU	\$0.00	0	0	\$9.09	28	2	\$0.00	0	0	\$0.50	2	1	\$0.00	0	0	\$0.00	0	0	\$9.59	30
8608402384	Central Office Test Phone	\$0.00	0	0	\$0.98	3	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.98	3
8608402385	Hartford CC	\$28.91	89	9	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$28.91	89
Total:		\$635.94	1957	227	\$1,442.93	4441	453	\$0.00	0	0	\$1,005.75	4023	321	\$0.00	0	0	\$0.00	0	0	\$3,084.62	10421
Grand Total:		\$321,295.10	1318644	131157	\$716,861.15	2942207	287181	\$775.66	3184	366	\$174,699.27	831135	81470	\$0.00	0	0	\$2,964.88	9271	871	\$1,216,596.06	5104441

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
Outbound Voicemail (Interstate)		0	\$0.00	\$0.00
Outbound Voicemail (Interstate)			\$0.00	\$0.00
Outbound Voicemail (NonInterstate)		0	\$0.00	\$0.00
Outbound Voicemail (NonInterstate)			\$0.00	\$0.00
SIM		0		\$0.00
Tablets			\$0.00	\$0.00
Video Visitation		0	\$0.00	\$0.00
VMail		0	\$0.00	\$0.00

Total: \$0.00 \$0.00

Total Revenue: \$1,216,596.06

Commission Earned: \$708,489.87

MAG Requirement: \$0.00

Commission Due: \$708,489.87

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$3,084.62	10,421	1,001	\$1,336.56
Interstate	\$1,005.75	4,023	321	\$0.00
Intralata	\$1,442.93	4,441	453	\$927.70
Local	\$635.94	1,957	227	\$408.86
Prepaid Collect	\$1,213,511.44	5,094,020	500,044	\$634,166.11
Interlata	\$775.66	3,184	366	\$473.06
International	\$2,964.88	9,271	871	\$1,808.23
Interstate	\$173,693.52	827,112	81,149	\$0.00
Intralata	\$715,418.22	2,937,766	286,728	\$436,320.61
Local	\$320,659.16	1,316,687	130,930	\$195,564.21

Totals: \$1,216,596.06 5,104,441 501,045 \$635,502.67

Total Calls	Commission
8667	\$11,743.17
31712	\$41,779.59
4186	\$6,225.42
38214	\$54,462.22
21595	\$29,975.82
32449	\$48,150.31
29986	\$43,564.65
24154	\$36,943.49
10566	\$16,294.05
33282	\$47,404.91
71723	\$104,073.24
95	\$159.26
25557	\$34,108.44
22848	\$33,657.18
16813	\$24,205.23
26330	\$31,966.52
43286	\$59,855.79
17286	\$25,021.45
41295	\$57,485.50
500044	\$707,076.24

Total Calls	Commission
18	\$52.56
66	\$95.53
6	\$8.40
65	\$89.49
7	\$11.49

111	\$237.50
16	\$27.39
32	\$45.56
146	\$274.38
145	\$171.66
6	\$11.05
5	\$12.59
278	\$206.16
25	\$42.62
62	\$100.75
3	\$6.18
1	\$0.67
9	\$19.66
1001	\$1,413.63

501045 \$708,489.87

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

Call Commission Report - April, 2018

RUN DATE: 5/24/2018 5:35:48 PM

Process Date: 5/30/2018 12:20:19 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	\$2,144.97	8810	770	\$18,674.09	76685	7357	\$0.00	0	0	\$4,977.00	23700	2305	\$0.00	0	0	\$12.93	23	3	\$25,808.99	109218	10435	\$14,165.76
2035833126	Bridgeport CC	\$20,868.80	85702	8166	\$34,921.42	143398	14091	\$40.93	168	21	\$12,712.98	60538	6147	\$0.00	0	0	\$196.14	934	76	\$68,740.27	290740	28501	\$38,098.56
2036517008	Cheshire Annex	\$2,254.78	9259	893	\$7,791.92	31992	3332	\$0.00	0	0	\$1,476.09	7029	709	\$0.00	0	0	\$0.00	0	0	\$11,522.79	48280	4934	\$6,831.76
2036517495	Cheshire CI	\$22,570.62	92692	8623	\$48,717.18	200064	18831	\$168.73	693	63	\$15,204.42	72402	6698	\$0.00	0	0	\$380.99	1605	154	\$87,041.94	367456	34369	\$48,849.52
2036517503	Manson YI	\$11,069.93	45447	4844	\$28,741.26	117997	12518	\$32.67	134	17	\$4,346.16	20696	2177	\$0.00	0	0	\$4.41	21	2	\$44,194.43	184295	19558	\$27,096.82
2039074466	New Haven CC	\$40,797.46	167533	16109	\$19,311.71	79302	7711	\$253.52	1041	95	\$7,551.81	35961	3568	\$0.00	0	0	\$44.65	175	16	\$67,959.15	284012	27499	\$41,076.99
8602390739	Cybulski CI	\$14,636.51	60099	6132	\$45,280.47	185930	18632	\$35.06	144	15	\$6,995.10	33310	3359	\$0.00	0	0	\$4.41	21	2	\$66,951.55	279504	28140	\$40,770.39
8602390740	Willard CI	\$12,282.63	50442	4704	\$37,852.42	155445	14767	\$7.80	32	4	\$5,654.04	26924	2546	\$0.00	0	0	\$0.00	0	0	\$55,796.89	232843	22021	\$34,097.14
8602390742	Northern CI	\$6,235.54	25610	2294	\$15,290.59	62794	5858	\$2.68	11	2	\$3,570.63	17003	1617	\$0.00	0	0	\$389.55	1855	148	\$25,488.99	107273	9919	\$14,904.49
8602390743	Osborn CI	\$15,105.02	62027	5990	\$48,996.08	201205	19309	\$51.35	211	16	\$12,245.10	58310	5528	\$0.00	0	0	\$156.33	711	68	\$76,553.88	322464	30911	\$43,729.97
8602532536	Carl Robinson CI	\$30,506.64	125270	12368	\$114,140.63	468729	44814	\$44.85	184	27	\$24,206.28	115268	10621	\$0.00	0	0	\$545.46	806	61	\$169,443.86	710257	67891	\$98,761.55
8602695793	UCONN Medical	\$12.90	53	5	\$295.06	1212	105	\$0.00	0	0	\$23.52	112	10	\$0.00	0	0	\$0.00	0	0	\$331.48	1377	120	\$209.41
8603739250	Corrigan CI	\$20,747.53	85180	9019	\$25,406.56	104333	9912	\$0.00	0	0	\$9,748.83	46423	4508	\$0.00	0	0	\$36.17	97	12	\$55,939.09	236033	23451	\$31,409.38
8603739251	Radgowski CI	\$7,699.39	31619	2975	\$38,795.69	159339	14362	\$2.44	10	1	\$8,650.32	41192	3859	\$0.00	0	0	\$295.68	1408	134	\$55,443.52	233568	21331	\$31,819.37
8604125086	Brooklyn CI	\$1,880.49	7722	765	\$27,723.99	113845	11103	\$10.95	45	3	\$5,950.77	28337	2710	\$0.00	0	0	\$431.83	1161	132	\$35,998.03	151110	14713	\$20,432.14
8604515013	York CI	\$4,612.13	18933	2131	\$50,459.48	207143	22944	\$83.54	343	34	\$9,995.16	47596	5069	\$0.00	0	0	\$251.32	989	80	\$65,401.63	275004	30258	\$37,676.40
8608310958	MacDougall CI	\$18,034.93	74055	7370	\$64,686.53	265629	25748	\$19.26	79	13	\$18,364.50	87450	8330	\$0.00	0	0	\$108.15	387	66	\$101,213.37	427600	41527	\$56,337.23
8608310959	Walker RSMU	\$6,109.38	25085	2530	\$26,140.77	107351	10091	\$21.20	87	11	\$5,608.05	26705	2600	\$0.00	0	0	\$23.52	112	11	\$37,902.92	159340	15243	\$21,960.51
8608402385	Hartford CC	\$54,513.92	223828	23020	\$17,904.39	73516	7322	\$0.00	0	0	\$11,409.51	54331	5345	\$0.00	0	0	\$0.84	4	1	\$83,828.66	351679	35688	\$49,245.02
Total:		\$292,083.57	1199366	118708	\$671,130.24	2755909	268807	\$774.98	3182	322	\$168,690.27	803287	77706	\$0.00	0	0	\$2,882.38	10309	966	\$1,135,561.44	4772053	466509	\$657,472.40

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	\$100.05	308	29	\$0.00	0	0	\$15.00	60	4	\$0.00	0	0	\$0.00	0	0	\$115.05	368	33	\$68.03
2035833126	Bridgeport CC	\$33.19	102	22	\$64.31	198	18	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$97.50	300	40	\$66.30
2036517008	Cheshire Annex	\$26.63	82	9	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$26.63	82	9	\$18.11
2036517495	Cheshire CI	\$72.40	223	16	\$100.41	309	35	\$0.00	0	0	\$60.00	240	19	\$0.00	0	0	\$0.00	0	0	\$232.81	772	70	\$117.51
2039074466	New Haven CC	\$29.59	91	12	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$29.59	91	12	\$20.12
8602390739	Cybulski CI	\$22.75	70	8	\$180.30	555	53	\$0.00	0	0	\$34.25	137	12	\$0.00	0	0	\$0.00	0	0	\$237.30	762	73	\$138.07
8602390740	Willard CI	\$36.05	111	9	\$8.45	26	3	\$0.00	0	0	\$7.50	30	2	\$0.00	0	0	\$0.00	0	0	\$52.00	167	14	\$30.26
8602390742	Northern CI	\$56.88	175	22	\$1.64	5	3	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$58.52	180	25	\$39.79
8602390743	Osborn CI	\$17.21	53	4	\$263.82	812	80	\$0.00	0	0	\$76.25	305	22	\$0.00	0	0	\$0.00	0	0	\$357.28	1170	106	\$191.10
8602532536	Carl Robinson CI	\$259.55	799	79	\$14.61	45	3	\$0.00	0	0	\$191.00	764	53	\$0.00	0	0	\$0.00	0	0	\$465.16	1608	135	\$186.43

8603739250	Corrigan CI	\$1.63	5	2	\$26.96	83	7	\$0.00	0	0	\$8.00	32	4	\$0.00	0	0	\$0.00	0	0	\$36.59	120	13	\$19.44
8603739251	Radgowski CI	\$4.87	15	1	\$14.61	45	3	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$19.48	60	4	\$13.25
8604125086	Brooklyn CI	\$0.00	0	0	\$285.94	880	90	\$0.00	0	0	\$357.75	1431	130	\$0.00	0	0	\$0.00	0	0	\$643.69	2311	220	\$194.44
8604515013	York CI	\$0.00	0	0	\$105.55	325	28	\$0.00	0	0	\$2.50	10	2	\$0.00	0	0	\$0.00	0	0	\$108.05	335	30	\$71.77
8608310958	MacDougall CI	\$115.97	357	35	\$12.69	39	7	\$0.00	0	0	\$26.50	106	8	\$0.00	0	0	\$0.00	0	0	\$155.16	502	50	\$87.49
8608402385	Hartford CC	\$25.65	79	6	\$4.24	13	3	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$29.89	92	9	\$20.33

Total:		\$702.37	2162	225	\$1,183.58	3643	362	\$0.00	0	0	\$778.75	3115	256	\$0.00	0	0	\$0.00	0	0	\$2,664.70	8920	843	\$1,282.45
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Grand Total:		\$292,785.94	1201528	118933	\$672,313.82	2759552	269169	\$774.98	3182	322	\$169,469.02	806402	77962	\$0.00	0	0	\$2,882.38	10309	966	\$1,138,226.14	4780973	467352	\$658,754.85
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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
Outbound Voicemail (Interstate)		0	\$0.00	\$0.00
Outbound Voicemail (Interstate)			\$0.00	\$0.00
Outbound Voicemail (NonInterstate)		0	\$0.00	\$0.00
Outbound Voicemail (NonInterstate)			\$0.00	\$0.00
SIM		0		\$0.00
Tablets			\$0.00	\$0.00
Video Visitation		0	\$0.00	\$0.00
VMail		0	\$0.00	\$0.00

Total:	\$0.00	\$0.00
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Total Revenue:	\$1,138,226.14
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Commission Earned:	\$658,754.85
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MAG Requirement:	\$0.00
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Commission Due:	\$658,754.85
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TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$2,664.70	8,920	843	\$1,176.12
Interstate	\$778.75	3,115	256	\$0.00
Intralata	\$1,183.58	3,643	362	\$738.10
Local	\$702.37	2,162	225	\$438.01
Prepaid Collect	\$1,135,561.44	4,772,053	466,509	\$642,268.53
Interlata	\$774.98	3,182	322	\$514.80
International	\$2,882.38	10,309	966	\$1,914.69
Interstate	\$168,690.27	803,287	77,706	\$0.00
Intralata	\$671,130.24	2,755,909	268,807	\$445,815.17
Local	\$292,083.57	1,199,366	118,708	\$194,023.87

Totals:

\$1,138,226.14

4,780,973

467,352

\$643,444.65

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

Call Commission Report - May, 2018

RUN DATE: 6/27/2018 3:17:44 PM

Process Date: 7/6/2018 10:36:46 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.
2033645144	Garner CI	\$1,739.15	7143	635	\$16,590.21	68131	6402	\$0.00	0	0	\$4,532.01	21581	2085	\$0.00	0	0	\$10.50	50	6	\$22,871.87	96905
2035833126	Bridgeport CC	\$19,767.35	81166	8272	\$38,278.04	157177	15612	\$0.00	0	0	\$13,183.59	62779	6456	\$0.00	0	0	\$131.88	628	55	\$71,360.86	301750
2036517008	Cheshire Annex	\$2,600.01	10677	1024	\$7,117.87	29222	3112	\$0.00	0	0	\$1,523.97	7257	706	\$0.00	0	0	\$0.00	0	0	\$11,241.85	47156
2036517495	Cheshire CI	\$22,533.54	92535	8797	\$45,454.86	186658	17847	\$105.95	435	40	\$14,511.42	69102	6459	\$0.00	0	0	\$396.19	1631	142	\$83,001.96	350361
2036517503	Manson YI	\$8,805.94	36150	3992	\$25,131.82	103178	10956	\$18.76	77	10	\$3,890.46	18526	2024	\$0.00	0	0	\$6.51	31	4	\$37,853.49	157962
2039074466	New Haven CC	\$46,133.48	189429	19057	\$17,884.23	73429	7607	\$210.38	864	75	\$8,076.81	38461	3778	\$0.00	0	0	\$24.15	115	11	\$72,329.05	302298
8602390739	Cybulski CI	\$14,946.26	61366	6425	\$45,476.21	186726	18985	\$29.22	120	11	\$8,260.35	39335	3896	\$0.00	0	0	\$36.30	60	5	\$68,748.34	287607
8602390740	Willard CI	\$11,530.04	47352	4387	\$35,987.34	147776	14538	\$11.70	48	7	\$5,066.46	24126	2464	\$0.00	0	0	\$0.00	0	0	\$52,595.54	219302
8602390742	Northern CI	\$6,356.87	26108	2351	\$14,797.84	60773	5545	\$0.00	0	0	\$3,420.90	16290	1564	\$0.00	0	0	\$344.40	1640	132	\$24,920.01	104811
8602390743	Osborn CI	\$14,864.60	61037	6048	\$48,394.32	198721	19485	\$69.35	285	19	\$12,208.35	58135	5722	\$0.00	0	0	\$227.79	1077	89	\$75,764.41	319255
8602532536	Carl Robinson CI	\$27,485.75	112857	11531	\$110,345.63	453117	44257	\$22.91	94	17	\$22,506.96	107176	9944	\$0.00	0	0	\$612.60	1001	82	\$160,973.85	674245
8602695793	UCONN Medical	\$39.72	163	18	\$49.45	203	19	\$0.00	0	0	\$21.84	104	11	\$0.00	0	0	\$0.00	0	0	\$111.01	470
8603739250	Corrigan CI	\$19,967.35	81979	8657	\$25,122.91	103165	9915	\$5.85	24	4	\$9,568.44	45564	4592	\$0.00	0	0	\$21.23	71	10	\$54,685.78	230803
8603739251	Radgowski CI	\$6,636.85	27252	2741	\$37,523.42	154102	14298	\$0.00	0	0	\$8,531.46	40626	3847	\$0.00	0	0	\$414.54	1974	160	\$53,106.27	223954
8604125086	Brooklyn CI	\$2,059.84	8457	891	\$29,826.07	122476	12051	\$12.91	53	4	\$6,901.44	32864	3114	\$0.00	0	0	\$410.95	1354	153	\$39,211.21	165204
8604515013	York CI	\$3,742.73	15363	1758	\$43,796.45	179786	20038	\$159.74	656	62	\$8,332.38	39678	4320	\$0.00	0	0	\$359.39	1387	145	\$56,390.69	236870
8608310958	MacDougall CI	\$15,672.66	64347	6715	\$62,756.54	257699	25193	\$35.11	144	22	\$17,035.62	81122	7860	\$0.00	0	0	\$201.75	539	64	\$95,701.68	403851
8608310959	Walker RSMU	\$6,434.38	26420	2655	\$25,591.53	105091	10012	\$8.04	33	4	\$4,511.64	21484	2145	\$0.00	0	0	\$1.89	9	1	\$36,547.48	153037
8608402385	Hartford CC	\$59,170.06	242950	24794	\$19,030.28	78143	7687	\$0.00	0	0	\$10,494.33	49973	5149	\$0.00	0	0	\$3.78	18	3	\$88,698.45	371084
Total:		\$290,486.58	1192751	120748	\$649,155.02	2665573	263559	\$689.92	2833	275	\$162,578.43	774183	76136	\$0.00	0	0	\$3,203.85	11585	1062	\$1,106,113.80	4646925

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.
2033645144	Garner CI	\$0.00	0	0	\$123.40	380	30	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$123.40	380
2035833126	Bridgeport CC	\$22.45	69	16	\$85.71	264	18	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$108.16	333
2036517008	Cheshire Annex	\$7.80	24	3	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$7.80	24
2036517495	Cheshire CI	\$95.14	293	23	\$80.30	247	34	\$0.00	0	0	\$66.25	265	21	\$0.00	0	0	\$0.00	0	0	\$241.69	805
2039074466	New Haven CC	\$252.75	778	77	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$252.75	778

8602390739	Cybulski CI	\$7.80	24	2	\$212.82	655	71	\$0.00	0	0	\$49.00	196	16	\$0.00	0	0	\$0.00	0	0	\$269.62	875
8602390740	Willard CI	\$24.04	74	7	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$24.04	74
8602390742	Northern CI	\$58.20	179	26	\$1.63	5	2	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$59.83	184
8602390743	Osborn CI	\$17.87	55	5	\$298.51	919	83	\$0.00	0	0	\$67.25	269	20	\$0.00	0	0	\$0.00	0	0	\$383.63	1243
8602532536	Carl Robinson CI	\$222.24	684	75	\$42.90	132	16	\$0.00	0	0	\$179.75	719	53	\$0.00	0	0	\$0.00	0	0	\$444.89	1535
8603739250	Corrigan CI	\$0.00	0	0	\$10.08	31	4	\$0.00	0	0	\$8.25	33	3	\$0.00	0	0	\$0.00	0	0	\$18.33	64
8603739251	Radgowski CI	\$9.74	30	2	\$14.61	45	3	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$24.35	75
8604125086	Brooklyn CI	\$0.00	0	0	\$151.64	467	36	\$0.00	0	0	\$362.50	1450	140	\$0.00	0	0	\$0.00	0	0	\$514.14	1917
8604515013	York CI	\$0.00	0	0	\$172.52	531	50	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$172.52	531
8608310958	MacDougall CI	\$144.54	445	41	\$11.71	36	7	\$0.00	0	0	\$22.25	89	6	\$0.00	0	0	\$0.00	0	0	\$178.50	570
8608402385	Hartford CC	\$73.74	227	21	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$73.74	227
Total:		\$936.31	2882	298	\$1,205.83	3712	354	\$0.00	0	0	\$755.25	3021	259	\$0.00	0	0	\$0.00	0	0	\$2,897.39	9615

Grand Total:

\$291,422.891195633121046\$650,360.852669285263913\$689.922833275\$163,333.6877720476395\$0.0000\$3,203.85115851062\$1,109,011.194656540

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
Outbound Voicemail (Interstate)		0	\$0.00	\$0.00
Outbound Voicemail (Interstate)			\$0.00	\$0.00
Outbound Voicemail (NonInterstate)		0	\$0.00	\$0.00
Outbound Voicemail (NonInterstate)			\$0.00	\$0.00
SIM		0		\$0.00
Tablets			\$0.00	\$0.00
Video Visitation		0	\$0.00	\$0.00
VMail		0	\$0.00	\$0.00

Total:

\$0.00\$0.00

Total Revenue:

\$1,109,011.19

Commission Earned:

\$643,060.69

MAG Requirement:

\$0.00

Commission Due:

\$643,060.69

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$2,897.39	9,615	911	\$1,340.52
Interstate	\$755.25	3,021	259	\$0.00
Intralata	\$1,205.83	3,712	354	\$754.59
Local	\$936.31	2,882	298	\$585.93
Prepaid Collect	\$1,106,113.80	4,646,925	461,780	\$641,608.24
Interlata	\$689.92	2,833	275	\$469.15
International	\$3,203.85	11,585	1,062	\$2,178.63
Interstate	\$162,578.43	774,183	76,136	\$0.00
Intralata	\$649,155.02	2,665,573	263,559	\$441,428.29
Local	\$290,486.58	1,192,751	120,748	\$197,532.16

Totals: \$1,109,011.19 4,656,540 462,691 \$642,948.76

Total Calls	Commission
9128	\$12,471.11
30395	\$39,560.54
4842	\$6,608.16
33285	\$46,573.56
16986	\$23,094.86
30528	\$43,691.52
29322	\$41,131.84
21396	\$32,319.77
9592	\$14,619.40
31363	\$43,218.12
65831	\$94,157.47
48	\$60.64
23178	\$30,679.79
21046	\$30,310.87
16213	\$21,970.64
26323	\$32,679.65
39854	\$53,492.92
14817	\$21,784.37
37633	\$53,178.81
461780	\$641,604.03

Total Calls	Commission
30	\$83.91
34	\$73.55
3	\$5.30
78	\$119.30
77	\$171.87

89	\$150.02
7	\$16.35
28	\$40.68
108	\$215.14
144	\$180.30
7	\$6.85
5	\$16.56
176	\$103.12
50	\$117.31
54	\$106.25
21	\$50.14

911 \$1,456.66

462691 \$643,060.69
