



Nevada Department of Correction

Year to Date Payment Tracking Report - 2014/2015

Month	REVENUE					
	Coll & Prepaid Collect	Debit	Voice-Messages	Total Revenue	Commission Earned	MAG Minus Commissions Earned Balance
MAG Payment-Advanced Commission						\$ 4,000,000.00
YTD Total	\$ 4,958,216.25	\$ 1,282,155.26	\$ 23,908.00	\$ 6,264,279.51	\$ 4,541,637.39	
July-14	\$ 396,536.58	\$ 106,824.78	\$ 1,675.00	\$ 505,036.36	\$ 273,659.36	\$ 3,726,340.64
August-14	\$ 390,894.74	\$ 100,454.24	\$ 1,616.00	\$ 492,964.98	\$ 365,388.94	\$ 3,360,951.70
September-14	\$ 372,609.55	\$ 95,696.67	\$ 1,650.00	\$ 469,956.22	\$ 348,308.22	\$ 3,012,643.48
October-14	\$ 407,642.12	\$ 105,209.40	\$ 1,271.00	\$ 514,122.52	\$ 381,171.33	\$ 2,631,472.16
November-14	\$ 404,933.39	\$ 97,170.64	\$ 1,312.00	\$ 503,416.03	\$ 373,217.19	\$ 2,258,254.97
December-14	\$ 426,350.82	\$ 111,753.77	\$ 1,959.00	\$ 540,063.59	\$ 400,253.11	\$ 1,858,001.86
January-15	\$ 416,942.21	\$ 106,632.90	\$ 2,005.00	\$ 525,580.11	\$ 389,495.23	\$ 1,468,506.63
February-15	\$ 421,626.87	\$ 96,153.79	\$ 2,312.00	\$ 520,092.66	\$ 385,349.25	\$ 1,083,157.38
March-15	\$ 450,234.84	\$ 117,977.72	\$ 2,507.00	\$ 570,719.56	\$ 422,867.22	\$ 660,290.16
April-15	\$ 432,121.31	\$ 113,455.88	\$ 2,416.00	\$ 547,993.19	\$ 406,026.27	\$ 254,263.88
May-15	\$ 426,697.44	\$ 115,548.06	\$ 2,633.00	\$ 544,878.50	\$ 403,662.66	\$ (149,398.78)
June-15	\$ 411,626.38	\$ 115,277.41	\$ 2,552.00	\$ 529,455.79	\$ 392,238.61	\$ (541,637.39)



Nevada DOC

Year to Date Summary Report - 2014/2015

Nevada DOC	TOTAL				COLLECT & PREPAID COLLECT			DEBIT			VOICE-MESSAGES		
MONTH	MSGs.	MINS	REVENUE	COMM EARNED	MSGs	MINS	REVENUE	MSGs.	MINS	REVENUE	MSGs.	MINS	REVENUE
<u>July-14</u>	165,576	2,551,121	\$ 505,036.36	\$ 273,659.36	127,327	2,029,775	\$ 396,536.58	36,574	519,671	\$ 106,824.78	1,675	1,675	\$ 1,675.00
<u>August-14</u>	161,625	2,490,841	\$ 492,964.98	\$ 365,388.94	125,721	1,998,584	\$ 390,894.74	34,288	490,641	\$ 100,454.24	1,616	1,616	\$ 1,616.00
<u>September-14</u>	154,129	2,372,749	\$ 469,956.22	\$ 348,308.22	119,826	1,904,745	\$ 372,609.55	32,653	466,354	\$ 95,696.67	1,650	1,650	\$ 1,650.00
<u>October-14</u>	169,224	2,590,137	\$ 514,122.52	\$ 381,171.33	132,079	2,076,953	\$ 407,642.12	35,874	511,913	\$ 105,209.40	1,271	1,271	\$ 1,271.00
<u>November-14</u>	165,016	2,542,336	\$ 503,416.03	\$ 373,217.19	130,337	2,069,451	\$ 404,933.39	33,367	471,573	\$ 97,170.64	1,312	1,312	\$ 1,312.00
<u>December-14</u>	180,249	2,699,094	\$ 540,063.59	\$ 400,253.11	139,624	2,159,651	\$ 426,350.82	38,666	537,484	\$ 111,753.77	1,959	1,959	\$ 1,959.00
<u>January-15</u>	173,994	2,638,294	\$ 525,580.11	\$ 389,495.23	135,493	2,120,585	\$ 416,942.21	36,496	515,704	\$ 106,632.90	2,005	2,005	\$ 2,005.00
<u>February-15</u>	171,892	2,615,035	\$ 520,092.66	\$ 385,349.25	136,479	2,149,463	\$ 421,626.87	33,101	463,260	\$ 96,153.79	2,312	2,312	\$ 2,312.00
<u>March-15</u>	189,323	2,861,686	\$ 570,719.56	\$ 422,867.22	146,319	2,289,695	\$ 450,234.84	40,497	569,484	\$ 117,977.72	2,507	2,507	\$ 2,507.00
<u>April-15</u>	182,810	2,739,759	\$ 547,993.19	\$ 406,026.27	141,172	2,190,606	\$ 432,121.31	39,222	546,737	\$ 113,455.88	2,416	2,416	\$ 2,416.00
<u>May-15</u>	183,585	2,707,322	\$ 544,878.50	\$ 403,662.66	140,643	2,153,410	\$ 426,697.44	40,309	551,279	\$ 115,548.06	2,633	2,633	\$ 2,633.00
<u>June-15</u>	178,508	2,631,324	\$ 529,455.79	\$ 392,238.61	135,625	2,077,551	\$ 411,626.38	40,331	551,221	\$ 115,277.41	2,552	2,552	\$ 2,552.00
YTD TOTAL	2,052,023	31,415,790	\$ 6,240,371.51	\$ 4,541,637.39	1,610,645	25,220,469	4,958,216	441,378	6,195,321	1,282,155	23,908	23,908	\$ 23,908.00

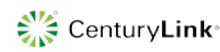


Nevada Department of Corrections

MONTHLY FACILITY BY CALL TYPE REPORT

Traffic Period June 1-30, 2015

FACILITY	Collect and Prepaid Collect				Debit				Voice-Messages				Total Commission
	Messages	Minutes	Revenue	Commission	Messages	Minutes	Revenue	Commission	Messages	Minutes	Revenue	Commissions	
Carlin Conservation Camp (CCC)	1,977	34,760	\$ 6,551.14	\$ 4,860.95	415	6,073	\$ 1,238.23	\$ 918.78	22	22	\$ 22.00	\$ 11.00	\$ 5,790.73
Casa Grande Transitional Center (CGTC)	3,637	50,433	\$ 10,311.27	\$ 7,650.96	1,362	18,234	\$ 3,808.30	\$ 2,825.77	53	53	\$ 53.00	\$ 26.50	\$ 10,503.23
Ely Conservation Camp (ECC)	1,313	19,428	\$ 3,875.80	\$ 2,875.84	234	2,833	\$ 622.28	\$ 461.73	12	12	\$ 12.00	\$ 6.00	\$ 3,343.57
Ely State Prison (ESP)	6,792	82,439	\$ 17,793.17	\$ 13,202.53	2,197	26,978	\$ 5,919.96	\$ 4,392.61	167	167	\$ 167.00	\$ 83.50	\$ 17,678.64
Florence McClure Women's Cor. (FMWCC)	14,817	218,485	\$ 44,098.34	\$ 32,720.97	4,654	59,334	\$ 12,661.61	\$ 9,394.93	731	731	\$ 731.00	\$ 365.50	\$ 42,481.40
Humboldt Conservation Camp (HCC)	2,500	37,247	\$ 7,414.94	\$ 5,501.89	426	5,966	\$ 1,209.82	\$ 897.69	153	153	\$ 153.00	\$ 76.50	\$ 6,476.08
High Desert State Prison (HDSP)	33,418	527,875	\$ 103,325.63	\$ 76,667.62	9,678	132,893	\$ 27,603.14	\$ 20,481.54	291	291	\$ 291.00	\$ 145.50	\$ 97,294.66
Jean Conservation Camp (JCC)	4,368	59,437	\$ 12,305.46	\$ 9,130.65	1,124	13,345	\$ 2,898.89	\$ 2,150.96	142	142	\$ 142.00	\$ 71.00	\$ 11,352.61
Lovelock Correctional Center (LCC)	11,546	196,277	\$ 37,681.36	\$ 27,959.57	3,320	54,501	\$ 10,868.14	\$ 8,064.15	180	180	\$ 180.00	\$ 90.00	\$ 36,113.72
Northern Nevada Correctional Center (NNCC)	9,639	152,132	\$ 29,857.99	\$ 22,154.63	3,726	53,611	\$ 11,010.17	\$ 8,169.54	137	137	\$ 137.00	\$ 68.50	\$ 30,392.67
Northern Nevada Restitution Center (NNRC)	675	10,999	\$ 2,122.82	\$ 1,575.13	472	7,398	\$ 1,459.26	\$ 1,082.77	2	2	\$ 2.00	\$ 1.00	\$ 2,658.90
Pioche Conservation Camp (PCC)	2,413	37,360	\$ 7,343.11	\$ 5,448.59	627	8,556	\$ 1,792.18	\$ 1,329.81	8	8	\$ 8.00	\$ 4.00	\$ 6,782.40
Stewart Conservation Camp (SCC)	3,814	58,159	\$ 11,539.34	\$ 8,562.19	1,437	19,488	\$ 4,076.98	\$ 3,025.11	72	72	\$ 72.00	\$ 36.00	\$ 11,623.30
Southern Desert Correctional Center (SDCC)	25,174	374,058	\$ 74,827.84	\$ 55,522.26	7,181	95,289	\$ 20,360.04	\$ 15,107.14	271	271	\$ 271.00	\$ 135.50	\$ 70,764.90
Tonopah Consersation Camp (TCC)	2,590	40,149	\$ 7,914.06	\$ 5,872.23	620	7,290	\$ 1,602.15	\$ 1,188.79	22	22	\$ 22.00	\$ 11.00	\$ 7,072.02
Three Lakes Valley Conservation Camp (TLVCC)	2,960	48,886	\$ 9,413.89	\$ 6,985.11	788	10,063	\$ 2,133.28	\$ 1,582.88	80	80	\$ 80.00	\$ 40.00	\$ 8,607.99
Wells Conservation Camp (WCC)	1,550	24,921	\$ 4,868.65	\$ 3,612.54	235	2,895	\$ 628.43	\$ 466.31	16	16	\$ 16.00	\$ 8.00	\$ 4,086.85
Warm Springs Correctional Center (WSCC)	6,442	104,506	\$ 20,381.57	\$ 15,123.13	1,835	26,474	\$ 5,384.55	\$ 3,995.33	193	193	\$ 193.00	\$ 96.50	\$ 19,214.96
GRAND TOTAL:	135,625	2,077,551	\$ 411,626.38	\$ 305,426.78	40,331	551,221	\$ 115,277.41	\$ 85,535.84	2,552	2,552	\$ 2,552.00	\$ 1,276.00	\$ 392,238.62



Nevada DOC
Monthly Facility Summary Report

Commission Statement
June 1 - 30 2015

Commission Rate: 74.20%

Commission Earned: \$390,962.62

FACILITY	TOTAL				LOCAL				INTRALATA/INTRASTATE				INTERLATA/INTRASTATE				INTERLATA/INTERSTATE				INTERNATIONAL			
	Messages	Minutes	Revenue	Commission	Messages	Minutes	Revenue	Commission	Messages	Minutes	Revenue	Commission	Messages	Minutes	Revenue	Commission	Messages	Minutes	Revenue	Commission	Messages	Minutes	Revenue	Commission
Total Of All Facilities	175,956	2,628,772	\$ 526,903.79	\$ 390,962.62	30,246	440,876	\$ 87,559.88	\$ 64,969.43	66,261	992,344	\$ 195,270.27	\$ 144,890.54	36,701	570,548	\$ 110,872.24	\$ 82,267.20	42,441	621,441	\$ 130,959.40	\$ 97,171.88	307	3,563	\$ 2,242.00	\$ 1,663.56
Carlin Conservation Camp (CCC)	2,392	40,833	\$ 7,789.37	\$ 5,779.73	0	0	\$ -	\$ 0.00	691	10,676	\$ 2,078.88	\$ 1,542.53	1,224	22,839	\$ 4,193.07	\$ 3,111.26	476	7,298	\$ 1,500.92	\$ 1,113.68	1	30	\$ 16.50	\$ 12.24
Casa Grande Transitional Center (CGTC)	4,999	68,667	\$ 14,119.57	\$ 10,476.73	3,128	40,747	\$ 8,425.11	\$ 6,251.43	204	2,578	\$ 539.14	\$ 400.04	612	10,138	\$ 1,929.94	\$ 1,432.02	1,053	15,173	\$ 3,206.88	\$ 2,379.51	2	31	\$ 18.50	\$ 13.73
Ely Conservation Camp (ECC)*	1,547	22,261	\$ 4,498.08	\$ 3,337.57	9	167	\$ 30.71	\$ 22.79	425	6,152	\$ 1,224.76	\$ 908.77	785	11,679	\$ 2,303.27	\$ 1,709.03	326	4,229	\$ 919.34	\$ 682.15	2	34	\$ 20.00	\$ 14.84
Ely State Prison (ESP)	8,989	109,417	\$ 23,713.13	\$ 17,595.14	275	3,874	\$ 778.62	\$ 577.74	1,325	16,507	\$ 3,470.91	\$ 2,575.42	4,978	58,450	\$ 12,576.50	\$ 9,331.76	2,389	30,313	\$ 6,717.60	\$ 4,984.46	22	273	\$ 169.50	\$ 125.77
Florence McClure Women's Cor. (FMWCC)	19,471	277,819	\$ 56,759.95	\$ 42,115.90	9,413	131,441	\$ 26,500.33	\$ 19,663.24	673	9,232	\$ 1,873.16	\$ 1,389.88	3,108	43,522	\$ 8,765.86	\$ 6,504.27	6,260	93,400	\$ 19,483.10	\$ 14,456.46	17	224	\$ 137.50	\$ 102.03
Humboldt Conservation Camp (HCC)	2,926	43,213	\$ 8,624.76	\$ 6,399.58	779	10,092	\$ 2,090.96	\$ 1,551.49	308	5,440	\$ 1,015.20	\$ 753.28	1,310	20,750	\$ 4,007.50	\$ 2,973.57	529	6,931	\$ 1,511.10	\$ 1,121.24	0	0	\$ -	\$ 0.00
High Desert State Prison (HDSP)	43,096	660,758	\$ 130,928.77	\$ 97,149.16	384	7,509	\$ 1,360.17	\$ 1,009.25	31,322	476,150	\$ 93,221.50	\$ 69,170.35	2,307	43,108	\$ 7,911.04	\$ 5,869.99	9,029	133,412	\$ 28,060.56	\$ 20,820.94	54	589	\$ 375.50	\$ 278.62
Jean Conservation Camp (JCC)	5,492	72,782	\$ 15,204.35	\$ 11,281.61	2,711	33,491	\$ 7,064.83	\$ 5,242.10	245	3,492	\$ 698.96	\$ 518.63	969	14,078	\$ 2,799.14	\$ 2,076.96	1,567	21,721	\$ 4,641.42	\$ 3,443.93	0	0	\$ -	\$ 0.00
Lovelock Correctional Center (LCC)	14,866	250,778	\$ 48,549.50	\$ 36,023.72	834	17,716	\$ 3,137.08	\$ 2,327.71	4,414	71,647	\$ 13,728.41	\$ 10,186.48	6,031	103,203	\$ 19,447.39	\$ 14,429.96	3,541	57,597	\$ 11,860.12	\$ 8,800.21	46	615	\$ 376.50	\$ 279.36
Northern Nevada Correctional Center (NNCC)*	13,365	205,743	\$ 40,868.16	\$ 30,324.17	6,182	97,629	\$ 18,873.77	\$ 14,004.34	1,184	17,576	\$ 3,471.75	\$ 2,576.04	2,509	38,842	\$ 7,558.46	\$ 5,608.38	3,467	51,437	\$ 10,800.18	\$ 8,013.73	23	259	\$ 164.00	\$ 121.69
Northern Nevada Restitution Center (NNRC)*	1,447	18,397	\$ 3,582.08	\$ 2,657.90	487	6,441	\$ 1,324.33	\$ 982.05	76	961	\$ 200.93	\$ 149.09	351	6,916	\$ 1,250.08	\$ 927.56	233	4,079	\$ 806.74	\$ 598.60	0	0	\$ -	\$ 0.00
Pioche Conservation Camp (PCC)	3,040	45,916	\$ 9,135.29	\$ 6,778.40	2	21	\$ 4.73	\$ 3.51	63	895	\$ 179.35	\$ 133.08	2,363	36,817	\$ 7,149.21	\$ 5,304.71	609	8,101	\$ 1,756.50	\$ 1,303.32	3	82	\$ 45.50	\$ 33.76
Stewart Conservation Camp (SCC)*	5,251	77,647	\$ 15,616.32	\$ 11,587.30	1,870	25,190	\$ 5,144.70	\$ 3,817.37	345	5,483	\$ 1,057.79	\$ 784.88	1,646	27,769	\$ 5,255.97	\$ 3,899.93	1,380	19,073	\$ 4,076.86	\$ 3,025.03	10	132	\$ 81.00	\$ 60.10
Southern Desert Correctional Center (SDCC)	32,355	469,347	\$ 95,187.88	\$ 70,629.41	462	8,577	\$ 1,577.01	\$ 1,170.14	20,372	292,578	\$ 58,407.14	\$ 43,338.10	4,074	63,315	\$ 12,304.95	\$ 9,130.27	7,333	103,710	\$ 22,144.28	\$ 16,431.06	114	1,167	\$ 754.50	\$ 559.84
Tonopah Consersation Camp (TCC)	3,210	47,439	\$ 9,516.21	\$ 7,061.02	0	0	\$ -	\$ 0.00	612	8,744	\$ 1,748.72	\$ 1,297.55	1,899	26,997	\$ 5,408.61	\$ 4,013.19	698	11,681	\$ 2,348.88	\$ 1,742.87	1	17	\$ 10.00	\$ 7.42
Three Lakes Valley Conservation Camp (TLVCC)	3,748	58,949	\$ 11,547.17	\$ 8,567.99	0	0	\$ -	\$ 0.00	2,801	44,555	\$ 8,593.15	\$ 6,376.12	200	4,004	\$ 720.52	\$ 534.63	744	10,355	\$ 2,211.50	\$ 1,640.93	3	35	\$ 22.00	\$ 16.32
Wells Conservation Camp (WCC)	1,785	27,818	\$ 5,497.08	\$ 4,078.85	0	0	\$ -	\$ 0.00	349	5,288	\$ 1,036.44	\$ 769.04	988	15,590	\$ 3,013.40	\$ 2,235.94	446	6,934	\$ 1,437.24	\$ 1,066.43	2	14	\$ 10.00	\$ 7.42
Warm Springs Correctional Center (WSCC)*	8,277	130,980	\$ 25,766.12	\$ 19,118.46	3,710	57,981	\$ 11,247.53	\$ 8,345.67	852	14,390	\$ 2,724.08	\$ 2,021.27	1,347	22,541	\$ 4,277.33	\$ 3,173.78	2,361	36,007	\$ 7,476.18	\$ 5,547.33	7	61	\$ 41.00	\$ 30.42

*Closed Sites NSP, SNCC, and SSCC

*This tab contains Inmate calls only NO E-Messaging Totals included

TERMINAL				TOTAL				LOCAL				INTRALATA/INTRASTATE				INTERLATA/INTRASTATE				INTERLATA/INTERSTATE				INTERNATIONAL			
Facility	Controller	Port	Location	Messages	Minutes	Revenue	Commission	Messages	Minutes	Revenue	Commission	Messages	Minutes	Revenue	Commission	Messages	Minutes	Revenue	Commission	Messages	Minutes	Revenue	Commission	Messages	Minutes	Revenue	Commission
THREE LAKES VALLEY CONSERVATIO	5	110	TLVBC - A-1	64	1,081	\$ 204.87	\$ 152.01	0	0	\$ -	\$ 0.00	49	825	\$ 156.25	\$ 115.94	13	222	\$ 41.86	\$ 31.06	2	34	\$ 6.76	\$ 5.02	0	0	0	\$ 0.00
THREE LAKES VALLEY CONSERVATIO	5	111	TLVBC - D-1	73	1,029	\$ 207.76	\$ 154.16	0	0	\$ -	\$ 0.00	57	880	\$ 171.40	\$ 127.18	5	50	\$ 11.50	\$ 8.53	11	99	\$ 24.86	\$ 18.45	0	0	0	\$ 0.00
THREE LAKES VALLEY CONSERVATIO	5	112	TLVCC - C-3	328	5,057	\$ 998.68	\$ 741.02	0	0	\$ -	\$ 0.00	241	3,833	\$ 739.29	\$ 548.55	9	117	\$ 24.21	\$ 17.96	78	1,107	\$ 235.18	\$ 174.50	0	0	0	\$ 0.00
THREE LAKES VALLEY CONSERVATIO	5	113	TLVCC - C-2	85	1,338	\$ 265.51	\$ 197.01	0	0	\$ -	\$ 0.00	71	1,085	\$ 212.05	\$ 157.34	0	0	\$ -	\$ 0.00	14	253	\$ 53.46	\$ 39.67	0	0	0	\$ 0.00
THREE LAKES VALLEY CONSERVATIO	5	114	TLVCC - A-1	285	5,229	\$ 982.72	\$ 729.18	0	0	\$ -	\$ 0.00	167	3,434	\$ 613.42	\$ 455.16	0	0	\$ -	\$ 0.00	118	1,795	\$ 369.30	\$ 274.02	0	0	0	\$ 0.00
THREE LAKES VALLEY CONSERVATIO	5	115	STATION 55115	430	7,847	\$ 1,463.26	\$ 1,085.74	0	0	\$ -	\$ 0.00	369	6,753	\$ 1,246.89	\$ 925.19	11	223	\$ 39.99	\$ 29.67	50	871	\$ 176.38	\$ 130.87	0	0	0	\$ 0.00
WELLS CAMP	9	7	STATION 98007	171	2,596	\$ 512.64	\$ 380.38	0	0	\$ -	\$ 0.00	36	625	\$ 117.38	\$ 87.10	95	1,494	\$ 289.22	\$ 214.60	40	466	\$ 106.04	\$ 78.68	0	0	0	\$ 0.00
WELLS CAMP	9	8	STATION 98008	274	3,587	\$ 751.92	\$ 557.92	0	0	\$ -	\$ 0.00	65	818	\$ 171.34	\$ 127.13	144	1,884	\$ 388.92	\$ 288.58	65	885	\$ 191.66	\$ 142.21	0	0	0	\$ 0.00
WELLS CAMP	9	9	STATION 98009	425	7,497	\$ 1,421.79	\$ 1,054.97	0	0	\$ -	\$ 0.00	68	1,236	\$ 228.68	\$ 169.68	253	4,655	\$ 858.15	\$ 636.75	104	1,606	\$ 334.96	\$ 248.54	0	0	0	\$ 0.00
WELLS CAMP	9	10	STATION 98010	250	4,248	\$ 813.96	\$ 603.96	0	0	\$ -	\$ 0.00	52	883	\$ 166.79	\$ 123.76	151	2,517	\$ 478.21	\$ 354.83	47	848	\$ 168.96	\$ 125.37	0	0	0	\$ 0.00
WELLS CAMP	9	11	STATION 98011	75	1,042	\$ 214.91	\$ 159.46	0	0	\$ -	\$ 0.00	10	205	\$ 36.65	\$ 27.19	52	608	\$ 131.04	\$ 97.23	13	229	\$ 47.22	\$ 35.04	0	0	0	\$ 0.00
WELLS CAMP	9	12	STATION 98012	355	5,961	\$ 1,153.43	\$ 855.85	0	0	\$ -	\$ 0.00	48	717	\$ 141.21	\$ 104.78	205	3,434	\$ 651.42	\$ 483.35	102	1,810	\$ 360.80	\$ 267.71	0	0	0	\$ 0.00
WARM SPRINGS CAMP	5	101	1 A - PH 1	272	4,663	\$ 891.60	\$ 661.57	167	2,915	\$ 545.95	\$ 405.09	53	933	\$ 174.29	\$ 129.32	14	226	\$ 43.38	\$ 32.19	38	589	\$ 127.98	\$ 94.96	0	0	0	\$ 0.00
WARM SPRINGS CAMP	5	103	1 B - PH 2	71	1,101	\$ 214.92	\$ 159.47	39	717	\$ 132.21	\$ 98.10	18	236	\$ 48.68	\$ 36.12	7	69	\$ 15.97	\$ 11.95	7	79	\$ 18.06	\$ 13.40	0	0	0	\$ 0.00
WARM SPRINGS CAMP	5	104	1 B - PH 1	46	751	\$ 146.22	\$ 108.50	33	528	\$ 101.64	\$ 75.42	4	54	\$ 11.02	\$ 8.18	1	30	\$ 4.90	\$ 3.64	8	139	\$ 28.66	\$ 21.27	0	0	0	\$ 0.00
WARM SPRINGS CAMP	5	105	1 A - PH 2	280	4,899	\$ 924.55	\$ 686.02	176	3,276	\$ 601.88	\$ 446.59	59	994	\$ 188.22	\$ 139.66	7	101	\$ 20.13	\$ 14.94	38	528	\$ 114.32	\$ 84.83	0	0	0	\$ 0.00
WARM SPRINGS CAMP	5	106	STATION 57106	370	5,499	\$ 1,102.55	\$ 818.09	193	3,086	\$ 594.18	\$ 440.88	53	856	\$ 164.28	\$ 121.90	46	517	\$ 113.21	\$ 84.00	78	1,040	\$ 230.88	\$ 171.31	0	0	0	\$ 0.00
WARM SPRINGS CAMP	5	107	STATION 57107	411	5,926	\$ 1,211.29	\$ 898.78	198	2,750	\$ 555.50	\$ 412.18	9	90	\$ 20.70	\$ 15.36	43	763	\$ 142.19	\$ 105.50	161	2,323	\$ 492.90	\$ 365.73	0	0	0	\$ 0.00
WARM SPRINGS CAMP	5	108	STATION 57108	501	8,680	\$ 1,661.31	\$ 1,232.69	194	2,931	\$ 575.03	\$ 426.67	27	603	\$ 105.39	\$ 78.20	118	2,391	\$ 428.83	\$ 318.19	162	2,755	\$ 552.06	\$ 409.63	0	0	0	\$ 0.00
WARM SPRINGS CAMP	5	109	STATION 57109	595	10,036	\$ 1,934.34	\$ 1,435.28	228	3,003	\$ 618.39	\$ 458.85	38	781	\$ 139.53	\$ 103.53	162	3,658	\$ 637.54	\$ 473.05	167	2,594	\$ 538.88	\$ 399.85	0	0	0	\$ 0.00
WARM SPRINGS CAMP	5	111	4 A - N - PH 3	305	5,317	\$ 1,008.15	\$ 748.05	136	2,134	\$ 413.42	\$ 306.76	28	399	\$ 79.87	\$ 59.26	79	1,710	\$ 301.30	\$ 223.56	62	1,074	\$ 213.56	\$ 158.46	0	0	0	\$ 0.00
WARM SPRINGS CAMP	5	112	4 A - N - PH 2	337	4,330	\$ 927.71	\$ 688.96	134	1,408	\$ 317.04	\$ 235.24	39	353	\$ 84.89	\$ 62.99	21	372	\$ 69.36	\$ 51.47	143	2,197	\$ 456.42	\$ 338.66	0	0	0	\$ 0.00
WARM SPRINGS CAMP	5	113	4 A - N - PH 1	238	3,390	\$ 694.00	\$ 514.95	72	1,086	\$ 213.18	\$ 158.18	27	279	\$ 63.27	\$ 46.95	54	915	\$ 172.95	\$ 128.33	85	1,110	\$ 244.60	\$ 181.49	0	0	0	\$ 0.00
WARM SPRINGS CAMP	5	114	4 A - S - PH 3	314	4,747	\$ 940.73	\$ 698.02	173	2,524	\$ 501.12	\$ 371.83	51	1,084	\$ 192.23	\$ 142.63	44	544	\$ 114.72	\$ 85.12	46	595	\$ 132.66	\$ 98.43	0	0	0	\$ 0.00
WARM SPRINGS CAMP	5	115	4 A - S - PH 2	302	5,106	\$ 973.81	\$ 722.57	108	1,834	\$ 346.42	\$ 257.04	111	2,115	\$ 386.25	\$ 286.60	36	528	\$ 104.64	\$ 77.64	47	629	\$ 136.50	\$ 101.28	0	0	0	\$ 0.00
WARM SPRINGS CAMP	5	116	4 A - S - PH 1	277	5,263	\$ 972.65	\$ 721.71	119	2,115	\$ 393.95	\$ 292.31	76	1,634	\$ 289.19	\$ 214.58	49	945	\$ 171.85	\$ 127.51	33	569	\$ 117.66	\$ 87.30	0	0	0	\$ 0.00
WARM SPRINGS CAMP	5	117	4 B - N - PH 3	341	5,454	\$ 1,071.00	\$ 794.68	89	1,345	\$ 263.85	\$ 195.78	16	302	\$ 55.26	\$ 41.00	102	1,737	\$ 327.81	\$ 243.24	134	2,070	\$ 424.08	\$ 314.67	0	0	0	\$ 0.00
WARM SPRINGS CAMP	5	118	4 B - N - PH 2	374	6,046	\$ 1,182.07	\$ 877.10	157	2,686	\$ 495.78	\$ 367.87	10	169	\$ 31.97	\$ 23.72	75	1,230	\$ 235.90	\$ 175.04	131	2,041	\$ 418.42	\$ 310.47	0	0	0	\$ 0.00
WARM SPRINGS CAMP	5	119	4 B - N - PH 1	332	5,468	\$ 1,086.24	\$ 791.15	126	2,270	\$ 421.10	\$ 312.46	23	268	\$ 57.84	\$ 42.92	51	722	\$ 144.86	\$ 107.49	132	2,208	\$ 442.44	\$ 328.29	0	0	0	\$ 0.00
WARM SPRINGS CAMP	5	120	4 B - S - PH 1	302	4,845	\$ 951.23	\$ 705.81	157	2,791	\$ 519.83	\$ 385.71	12	170	\$ 34.10	\$ 25.30	45	578	\$ 120.14	\$ 89.14	88	1,306	\$ 277.16	\$ 205.65	0	0	0	\$ 0.00
WARM SPRINGS CAMP	5	121	4 B - S - PH 3	400	7,083	\$ 1,343.67	\$ 997.00	216	3,945	\$ 728.85	\$ 540.81	27	466	\$ 87.58	\$ 64.98	36	708	\$ 128.04	\$ 95.01	121	1,964	\$ 399.20	\$ 296.21	0	0	\$ -	\$ 0.00
WARM SPRINGS CAMP	5	122	4 B - S - PH 2	374	5,902	\$ 1,163.53	\$ 863.34	191	3,082	\$ 591.66	\$ 439.01	19	254	\$ 52.02	\$ 38.60	40	555	\$ 112.15	\$ 83.22	124	2,011	\$ 407.70	\$ 302.51	0	0	\$ -	\$ 0.00

TERMINAL				TOTAL				LOCAL				INTRALATA/INTRASTATE				INTERLATA/INTRASTATE				INTERLATA/INTERSTATE				INTERNATIONAL			
Facility	Controller	Port	Location	Messages	Minutes	Revenue	Commission	Messages	Minutes	Revenue	Commission	Messages	Minutes	Revenue	Commission	Messages	Minutes	Revenue	Commission	Messages	Minutes	Revenue	Commission	Messages	Minutes	Revenue	Commission
THREE LAKES VALLEY CONSERVATIO ¹	5	110	TLVBC - A-1	6	147	\$ 25.11	\$ 18.63	0	0	\$ -	\$ 0.00	4	91	\$ 15.83	\$ 11.75	2	56	\$ 9.28	\$ 6.89	0	0	\$0.00	\$ 0.00	0	0	0	\$ 0.00
THREE LAKES VALLEY CONSERVATIO ¹	5	111	TLVBC - D-1	4	118	\$ 20.22	\$ 15.00	0	0	\$ -	\$ 0.00	1	30	\$ 4.90	\$ 3.64	0	0	\$ -	\$ 0.00	3	88	\$15.32	\$ 11.37	0	0	0	\$ 0.00
THREE LAKES VALLEY CONSERVATIO ¹	5	112	TLVCC - C-3	62	910	\$ 181.15	\$ 134.41	0	0	\$ -	\$ 0.00	51	804	\$ 155.52	\$ 115.40	1	21	\$ 3.73	\$ 2.77	10	85	\$21.90	\$ 16.25	0	0	0	\$ 0.00
THREE LAKES VALLEY CONSERVATIO ¹	5	113	TLVCC - C-2	16	187	\$ 40.70	\$ 30.20	0	0	\$ -	\$ 0.00	13	148	\$ 32.24	\$ 23.92	0	0	\$ -	\$ 0.00	3	39	\$8.46	\$ 6.28	0	0	0	\$ 0.00
THREE LAKES VALLEY CONSERVATIO ¹	5	114	TLVCC - A-1	98	1,288	\$ 269.85	\$ 200.23	0	0	\$ -	\$ 0.00	62	806	\$ 166.78	\$ 123.75	3	41	\$ 8.33	\$ 6.18	33	441	\$94.74	\$ 70.30	0	0	0	\$ 0.00
THREE LAKES VALLEY CONSERVATIO ¹	5	115	STATION 55115	111	1,328	\$ 287.21	\$ 213.11	0	0	\$ -	\$ 0.00	84	948	\$ 207.24	\$ 153.77	1	23	\$ 3.99	\$ 2.96	26	357	\$75.98	\$ 56.38	0	0	0	\$ 0.00
WELLS CAMP	9	7	STATION 98007	28	246	\$ 60.28	\$ 44.73	0	0	\$ -	\$ 0.00	16	115	\$ 30.95	\$ 22.96	9	101	\$ 22.13	\$ 16.42	3	30	\$7.20	\$ 5.34	0	0	0	\$ 0.00
WELLS CAMP	9	8	STATION 98008	52	533	\$ 127.92	\$ 94.92	0	0	\$ -	\$ 0.00	21	226	\$ 50.38	\$ 37.38	24	248	\$ 56.24	\$ 41.73	5	45	\$11.30	\$ 8.38	2	14	10	\$ 7.42
WELLS CAMP	9	9	STATION 98009	54	787	\$ 160.42	\$ 119.03	0	0	\$ -	\$ 0.00	13	220	\$ 41.60	\$ 30.87	11	156	\$ 31.28	\$ 23.21	30	411	\$87.54	\$ 64.95	0	0	0	\$ 0.00
WELLS CAMP	9	10	STATION 98010	26	276	\$ 61.95	\$ 45.97	0	0	\$ -	\$ 0.00	8	48	\$ 14.24	\$ 10.57	17	221	\$ 45.73	\$ 33.93	1	7	\$1.98	\$ 1.47	0	0	0	\$ 0.00
WELLS CAMP	9	11	STATION 98011	22	231	\$ 52.03	\$ 38.61	0	0	\$ -	\$ 0.00	7	97	\$ 19.61	\$ 14.55	15	134	\$ 32.42	\$ 24.06	0	0	\$0.00	\$ 0.00	0	0	0	\$ 0.00
WELLS CAMP	9	12	STATION 98012	53	822	\$ 165.83	\$ 123.05	0	0	\$ -	\$ 0.00	5	97	\$ 17.61	\$ 13.07	12	128	\$ 28.64	\$ 21.25	36	597	\$119.58	\$ 88.73	0	0	0	\$ 0.00
WARM SPRINGS CAMP	5	101	1 A - PH 1	36	594	\$ 113.31	\$ 84.08	25	418	\$ 79.34	\$ 58.87	4	71	\$ 13.23	\$ 9.82	5	96	\$ 17.48	\$ 12.97	2	9	\$3.26	\$ 2.42	0	0	0	\$ 0.00
WARM SPRINGS CAMP	5	103	1 B - PH 2	26	441	\$ 83.56	\$ 62.00	12	179	\$ 35.14	\$ 26.07	11	217	\$ 39.21	\$ 29.09	2	23	\$ 4.99	\$ 3.70	1	23	\$4.22	\$ 3.13	0	0	0	\$ 0.00
WARM SPRINGS CAMP	5	104	1 B - PH 1	22	317	\$ 83.90	\$ 47.41	10	88	\$ 21.44	\$ 15.91	3	60	\$ 10.80	\$ 8.01	6	100	\$ 19.00	\$ 14.10	3	69	\$12.66	\$ 9.39	0	0	0	\$ 0.00
WARM SPRINGS CAMP	5	105	1 A - PH 2	67	1,008	\$ 201.76	\$ 149.71	32	437	\$ 88.81	\$ 65.90	2	12	\$ 3.56	\$ 2.64	13	187	\$ 37.31	\$ 27.68	20	372	\$72.08	\$ 53.48	0	0	0	\$ 0.00
WARM SPRINGS CAMP	5	106	STATION 57106	82	1,339	\$ 257.69	\$ 191.21	51	921	\$ 170.73	\$ 126.68	18	206	\$ 44.78	\$ 33.23	4	50	\$ 10.50	\$ 7.79	9	162	\$31.68	\$ 23.51	0	0	0	\$ 0.00
WARM SPRINGS CAMP	5	107	STATION 57107	89	1,113	\$ 236.73	\$ 175.65	50	637	\$ 132.81	\$ 98.55	5	74	\$ 14.62	\$ 10.85	5	98	\$ 17.74	\$ 13.16	29	304	\$71.56	\$ 53.10	0	0	0	\$ 0.00
WARM SPRINGS CAMP	5	108	STATION 57108	111	1,844	\$ 356.77	\$ 264.72	60	978	\$ 187.14	\$ 138.86	8	201	\$ 34.13	\$ 25.32	2	60	\$ 9.80	\$ 7.27	41	605	\$125.70	\$ 93.27	0	0	0	\$ 0.00
WARM SPRINGS CAMP	5	109	STATION 57109	114	1,578	\$ 325.63	\$ 241.62	58	710	\$ 150.30	\$ 111.52	8	97	\$ 20.61	\$ 15.29	11	208	\$ 38.04	\$ 28.23	36	562	\$114.68	\$ 85.09	1	1	2	\$ 1.48
WARM SPRINGS CAMP	5	111	4 A - N - PH 3	82	1,288	\$ 253.05	\$ 198.21	41	695	\$ 130.05	\$ 96.50	0	0	\$ -	\$ 0.00	18	182	\$ 41.66	\$ 30.91	23	421	\$81.94	\$ 60.80	0	0	0	\$ 0.00
WARM SPRINGS CAMP	5	112	4 A - N - PH 2	107	1,504	\$ 308.14	\$ 229.64	39	596	\$ 115.18	\$ 85.46	7	81	\$ 17.53	\$ 13.01	24	275	\$ 59.75	\$ 44.33	37	562	\$115.68	\$ 85.83	0	0	0	\$ 0.00
WARM SPRINGS CAMP	5	113	4 A - N - PH 1	126	1,447	\$ 320.74	\$ 237.99	25	235	\$ 55.55	\$ 41.22	6	72	\$ 15.36	\$ 11.40	50	477	\$ 112.01	\$ 83.11	45	663	\$137.82	\$ 102.26	0	0	0	\$ 0.00
WARM SPRINGS CAMP	5	114	4 A - S - PH 3	104	1,280	\$ 289.49	\$ 214.80	46	574	\$ 120.62	\$ 89.50	18	220	\$ 46.60	\$ 34.58	6	73	\$ 15.49	\$ 11.49	30	377	\$82.78	\$ 61.42	4	36	24	\$ 17.81
WARM SPRINGS CAMP	5	115	4 A - S - PH 2	83	1,187	\$ 242.10	\$ 179.64	33	413	\$ 86.69	\$ 64.32	19	412	\$ 72.56	\$ 53.84	15	185	\$ 39.05	\$ 28.98	15	170	\$38.80	\$ 28.79	1	7	5	\$ 3.71
WARM SPRINGS CAMP	5	116	4 A - S - PH 1	59	910	\$ 187.00	\$ 138.75	19	272	\$ 54.36	\$ 40.34	11	258	\$ 44.54	\$ 33.05	7	72	\$ 16.36	\$ 12.14	21	291	\$61.74	\$ 45.81	1	17	10	\$ 7.42
WARM SPRINGS CAMP	5	117	4 B - N - PH 3	97	1,505	\$ 296.83	\$ 220.25	37	585	\$ 113.05	\$ 83.88	4	54	\$ 11.02	\$ 8.18	26	448	\$ 84.24	\$ 62.51	30	418	\$88.52	\$ 65.68	0	0	0	\$ 0.00
WARM SPRINGS CAMP	5	118	4 B - N - PH 2	91	1,279	\$ 260.76	\$ 193.48	43	605	\$ 121.65	\$ 90.26	4	40	\$ 9.20	\$ 6.83	22	285	\$ 59.05	\$ 43.82	22	349	\$70.86	\$ 52.58	0	0	0	\$ 0.00
WARM SPRINGS CAMP	5	119	4 B - N - PH 1	96	1,153	\$ 248.49	\$ 184.38	33	366	\$ 80.58	\$ 59.79	7	66	\$ 15.58	\$ 11.56	34	461	\$ 93.93	\$ 69.70	22	280	\$58.40	\$ 43.33	0	0	0	\$ 0.00
WARM SPRINGS CAMP	5	120	4 B - S - PH 1	87	1,303	\$ 261.90	\$ 194.33	30	467	\$ 90.71	\$ 67.31	6	84	\$ 16.92	\$ 12.55	14	201	\$ 40.13	\$ 29.78	37	551	\$114.14	\$ 84.69	0	0	0	\$ 0.00
WARM SPRINGS CAMP	5	121	4 B - S - PH 3	203	3,160	\$ 625.69	\$ 464.26	98	1,523	\$ 295.99	\$ 219.62	3	38	\$ 7.94	\$ 5.89	29	410	\$ 82.30	\$ 61.07	73	1,189	\$239.46	\$ 177.68	0	0	0	\$ 0.00
WARM SPRINGS CAMP	5	122	4 B - S - PH 2	153	2,224	\$ 450.41	\$ 334.20	62	957	\$ 186.41	\$ 138.32	8	87	\$ 19.31	\$ 14.33	23	351	\$ 68.63	\$ 50.92	60	829	\$176.06	\$ 130.64	0	0	0	\$ 0.00



CenturyLink®

Voicemail-Messages

Commission Statement

June 1 - 30 2015

Commission Percentage

50.00%

Total Commission:

\$

1,276.00

	TC	
Facility	Voicemail-Messages	Voicemail-Minutes
GRAND TOTAL:	2,552	2,552
Carlin Conservation Camp (CCC)	22	22
Casa Grande Transitional Center (CGTC)	53	53
Ely Conservation Camp (ECC)	12	12
Ely State Prison (ESP)	167	167
Florence McClure Women's Cor. (FMWCC)	731	731
Humboldt Conservation Camp (HCC)	153	153
High Desert State Prison (HDSP)	291	291
Jean Conservation Camp (JCC)	142	142
Lovelock Correctional Center (LCC)	180	180
Northern Nevada Correctional Center (NNCC)	137	137
Northern Nevada Restitution Center (NNRC)	2	2
Pioche Conservation Camp (PCC)	8	8
Stewart Conservation Camp (SCC)	72	72
Southern Desert Correctional Center (SDCC)	271	271
Tonopah Consersation Camp (TCC)	22	22
Three Lakes Valley Conservation Camp (TLVCC)	80	80
Wells Conservation Camp (WCC)	16	16
Warm Springs Correctional Center (WSCC)	193	193

TOTAL	
Voicemail-Revenue	Voicemail-Commission
\$ 2,552.00	\$ 1,276.00
\$ 22.00	\$ 11.00
\$ 53.00	\$ 26.50
\$ 12.00	\$ 6.00
\$ 167.00	\$ 83.50
\$ 731.00	\$ 365.50
\$ 153.00	\$ 76.50
\$ 291.00	\$ 145.50
\$ 142.00	\$ 71.00
\$ 180.00	\$ 90.00
\$ 137.00	\$ 68.50
\$ 2.00	\$ 1.00
\$ 8.00	\$ 4.00
\$ 72.00	\$ 36.00
\$ 271.00	\$ 135.50
\$ 22.00	\$ 11.00
\$ 80.00	\$ 40.00
\$ 16.00	\$ 8.00
\$ 193.00	\$ 96.50

CONTRAC FACILITY	BILL_TYPE	CALL_TYPE	NBR_CALLS
61 CARLIN CAMP	DEBIT	INTERLATA INTERSTATE	144
61 CARLIN CAMP	DEBIT	INTERLATA INTRASTATE	176
61 CARLIN CAMP	DEBIT	INTERNATIONAL	1
61 CARLIN CAMP	DEBIT	INTRALATA INTRASTATE	94
61 CARLIN CAMP	COLLECT	INTERLATA INTERSTATE	10
61 CARLIN CAMP	COLLECT	INTERLATA INTRASTATE	93
61 CARLIN CAMP	COLLECT	INTRALATA INTRASTATE	31
61 CARLIN CAMP	PREPAID	ALASKA	2
61 CARLIN CAMP	PREPAID	INTERLATA INTERSTATE	320
61 CARLIN CAMP	PREPAID	INTERLATA INTRASTATE	955
61 CARLIN CAMP	PREPAID	INTRALATA INTRASTATE	566
61 CASA GRANDE TRANSITION CENTER	DEBIT	ALASKA	3
61 CASA GRANDE TRANSITION CENTER	DEBIT	CANADA	5
61 CASA GRANDE TRANSITION CENTER	DEBIT	HAWAII	11
61 CASA GRANDE TRANSITION CENTER	DEBIT	INTERLATA INTERSTATE	351
61 CASA GRANDE TRANSITION CENTER	DEBIT	INTERLATA INTRASTATE	163
61 CASA GRANDE TRANSITION CENTER	DEBIT	INTERNATIONAL	2
61 CASA GRANDE TRANSITION CENTER	DEBIT	INTRALATA INTRASTATE	86
61 CASA GRANDE TRANSITION CENTER	DEBIT	LOCAL METERED	708
61 CASA GRANDE TRANSITION CENTER	DEBIT	INTRACELL	33
61 CASA GRANDE TRANSITION CENTER	COLLECT	INTERLATA INTERSTATE	22
61 CASA GRANDE TRANSITION CENTER	COLLECT	INTERLATA INTRASTATE	1
61 CASA GRANDE TRANSITION CENTER	COLLECT	INTRALATA INTRASTATE	11
61 CASA GRANDE TRANSITION CENTER	COLLECT	LOCAL METERED	188
61 CASA GRANDE TRANSITION CENTER	PREPAID	INTERLATA INTERSTATE	661
61 CASA GRANDE TRANSITION CENTER	PREPAID	INTERLATA INTRASTATE	448
61 CASA GRANDE TRANSITION CENTER	PREPAID	INTRALATA INTRASTATE	107
61 CASA GRANDE TRANSITION CENTER	PREPAID	LOCAL METERED	2,116
61 CASA GRANDE TRANSITION CENTER	PREPAID	INTRACELL	83
61 ELY CAMP	DEBIT	INTERLATA INTERSTATE	53
61 ELY CAMP	DEBIT	INTERLATA INTRASTATE	129
61 ELY CAMP	DEBIT	INTERNATIONAL	2
61 ELY CAMP	DEBIT	INTRALATA INTRASTATE	50
61 ELY CAMP	COLLECT	INTERLATA INTERSTATE	6
61 ELY CAMP	COLLECT	INTERLATA INTRASTATE	28
61 ELY CAMP	COLLECT	INTRALATA INTRASTATE	8
61 ELY CAMP	PREPAID	INTERLATA INTERSTATE	267
61 ELY CAMP	PREPAID	INTERLATA INTRASTATE	628
61 ELY CAMP	PREPAID	INTRALATA INTRASTATE	367
61 ELY CAMP	PREPAID	LOCAL METERED	9
61 ELY S.P.	DEBIT	ALASKA	4
61 ELY S.P.	DEBIT	CANADA	1
61 ELY S.P.	DEBIT	HAWAII	2
61 ELY S.P.	DEBIT	INTERLATA INTERSTATE	760
61 ELY S.P.	DEBIT	INTERLATA INTRASTATE	1,076
61 ELY S.P.	DEBIT	INTERNATIONAL	22
61 ELY S.P.	DEBIT	INTRALATA INTRASTATE	266
61 ELY S.P.	DEBIT	LOCAL METERED	65
61 ELY S.P.	DEBIT	US CARIBBEAN	1
61 ELY S.P.	COLLECT	INTERLATA INTERSTATE	168
61 ELY S.P.	COLLECT	INTERLATA INTRASTATE	312
61 ELY S.P.	COLLECT	INTRALATA INTRASTATE	85

61 ELY S.P.	PREPAID	HAWAII	33
61 ELY S.P.	PREPAID	INTERLATA INTERSTATE	1,420
61 ELY S.P.	PREPAID	INTERLATA INTRASTATE	3,590
61 ELY S.P.	PREPAID	INTRALATA INTRASTATE	974
61 ELY S.P.	PREPAID	LOCAL METERED	210
61 FLORENCE MCCLURE WOMENS	DEBIT	ALASKA	4
61 FLORENCE MCCLURE WOMENS	DEBIT	CANADA	2
61 FLORENCE MCCLURE WOMENS	DEBIT	HAWAII	17
61 FLORENCE MCCLURE WOMENS	DEBIT	INTERLATA INTERSTATE	1,477
61 FLORENCE MCCLURE WOMENS	DEBIT	INTERLATA INTRASTATE	730
61 FLORENCE MCCLURE WOMENS	DEBIT	INTERNATIONAL	17
61 FLORENCE MCCLURE WOMENS	DEBIT	INTRALATA INTRASTATE	158
61 FLORENCE MCCLURE WOMENS	DEBIT	LOCAL METERED	2,141
61 FLORENCE MCCLURE WOMENS	DEBIT	INTRACELL	108
61 FLORENCE MCCLURE WOMENS	COLLECT	INTERLATA INTERSTATE	191
61 FLORENCE MCCLURE WOMENS	COLLECT	INTERLATA INTRASTATE	109
61 FLORENCE MCCLURE WOMENS	COLLECT	INTRALATA INTRASTATE	25
61 FLORENCE MCCLURE WOMENS	COLLECT	LOCAL METERED	281
61 FLORENCE MCCLURE WOMENS	PREPAID	ALASKA	59
61 FLORENCE MCCLURE WOMENS	PREPAID	CANADA	1
61 FLORENCE MCCLURE WOMENS	PREPAID	HAWAII	28
61 FLORENCE MCCLURE WOMENS	PREPAID	INTERLATA INTERSTATE	4,481
61 FLORENCE MCCLURE WOMENS	PREPAID	INTERLATA INTRASTATE	2,269
61 FLORENCE MCCLURE WOMENS	PREPAID	INTRALATA INTRASTATE	490
61 FLORENCE MCCLURE WOMENS	PREPAID	LOCAL METERED	6,368
61 FLORENCE MCCLURE WOMENS	PREPAID	INTRACELL	515
61 HIGH DESERT S.P.	DEBIT	ALASKA	10
61 HIGH DESERT S.P.	DEBIT	CANADA	3
61 HIGH DESERT S.P.	DEBIT	HAWAII	14
61 HIGH DESERT S.P.	DEBIT	INTERLATA INTERSTATE	2,812
61 HIGH DESERT S.P.	DEBIT	INTERLATA INTRASTATE	462
61 HIGH DESERT S.P.	DEBIT	INTERNATIONAL	54
61 HIGH DESERT S.P.	DEBIT	INTRALATA INTRASTATE	6,251
61 HIGH DESERT S.P.	DEBIT	LOCAL METERED	72
61 HIGH DESERT S.P.	COLLECT	ALASKA	2
61 HIGH DESERT S.P.	COLLECT	INTERLATA INTERSTATE	401
61 HIGH DESERT S.P.	COLLECT	INTERLATA INTRASTATE	144
61 HIGH DESERT S.P.	COLLECT	INTRALATA INTRASTATE	1,718
61 HIGH DESERT S.P.	COLLECT	LOCAL METERED	2
61 HIGH DESERT S.P.	PREPAID	ALASKA	14
61 HIGH DESERT S.P.	PREPAID	CANADA	15
61 HIGH DESERT S.P.	PREPAID	HAWAII	126
61 HIGH DESERT S.P.	PREPAID	INTERLATA INTERSTATE	5,632
61 HIGH DESERT S.P.	PREPAID	INTERLATA INTRASTATE	1,701
61 HIGH DESERT S.P.	PREPAID	INTRALATA INTRASTATE	23,353
61 HIGH DESERT S.P.	PREPAID	LOCAL METERED	310
61 HUMBOLT	DEBIT	INTERLATA INTERSTATE	63
61 HUMBOLT	DEBIT	INTERLATA INTRASTATE	124
61 HUMBOLT	DEBIT	INTRALATA INTRASTATE	132
61 HUMBOLT	DEBIT	LOCAL METERED	101
61 HUMBOLT	DEBIT	INTRACELL	6
61 HUMBOLT	COLLECT	HAWAII	3
61 HUMBOLT	COLLECT	INTERLATA INTERSTATE	28

61 HUMBOLT	COLLECT	INTERLATA INTRASTATE	64
61 HUMBOLT	COLLECT	INTRALATA INTRASTATE	39
61 HUMBOLT	COLLECT	LOCAL METERED	2
61 HUMBOLT	PREPAID	HAWAII	2
61 HUMBOLT	PREPAID	INTERLATA INTERSTATE	433
61 HUMBOLT	PREPAID	INTERLATA INTRASTATE	1,122
61 HUMBOLT	PREPAID	INTRALATA INTRASTATE	137
61 HUMBOLT	PREPAID	LOCAL METERED	600
61 HUMBOLT	PREPAID	INTRACELL	70
61 JEAN CAMP	DEBIT	INTERLATA INTERSTATE	305
61 JEAN CAMP	DEBIT	INTERLATA INTRASTATE	172
61 JEAN CAMP	DEBIT	INTRALATA INTRASTATE	37
61 JEAN CAMP	DEBIT	LOCAL METERED	586
61 JEAN CAMP	DEBIT	INTRACELL	24
61 JEAN CAMP	COLLECT	INTERLATA INTERSTATE	68
61 JEAN CAMP	COLLECT	INTERLATA INTRASTATE	21
61 JEAN CAMP	COLLECT	LOCAL METERED	67
61 JEAN CAMP	PREPAID	HAWAII	16
61 JEAN CAMP	PREPAID	INTERLATA INTERSTATE	1,178
61 JEAN CAMP	PREPAID	INTERLATA INTRASTATE	776
61 JEAN CAMP	PREPAID	INTRALATA INTRASTATE	208
61 JEAN CAMP	PREPAID	LOCAL METERED	1,833
61 JEAN CAMP	PREPAID	INTRACELL	201
61 LOVELOCK	DEBIT	ALASKA	1
61 LOVELOCK	DEBIT	CANADA	2
61 LOVELOCK	DEBIT	HAWAII	6
61 LOVELOCK	DEBIT	INTERLATA INTERSTATE	1,236
61 LOVELOCK	DEBIT	INTERLATA INTRASTATE	1,005
61 LOVELOCK	DEBIT	INTERNATIONAL	46
61 LOVELOCK	DEBIT	INTRALATA INTRASTATE	834
61 LOVELOCK	DEBIT	LOCAL METERED	190
61 LOVELOCK	COLLECT	ALASKA	6
61 LOVELOCK	COLLECT	HAWAII	5
61 LOVELOCK	COLLECT	INTERLATA INTERSTATE	300
61 LOVELOCK	COLLECT	INTERLATA INTRASTATE	441
61 LOVELOCK	COLLECT	INTRALATA INTRASTATE	296
61 LOVELOCK	COLLECT	LOCAL METERED	5
61 LOVELOCK	PREPAID	CANADA	9
61 LOVELOCK	PREPAID	INTERLATA INTERSTATE	1,964
61 LOVELOCK	PREPAID	INTERLATA INTRASTATE	4,585
61 LOVELOCK	PREPAID	INTRALATA INTERSTATE	2
61 LOVELOCK	PREPAID	INTRALATA INTRASTATE	3,282
61 LOVELOCK	PREPAID	LOCAL METERED	639
61 LOVELOCK	PREPAID	US CARIBBEAN	12
61 NORTHERN NEVADA CAMP	DEBIT	ALASKA	2
61 NORTHERN NEVADA CAMP	DEBIT	HAWAII	4
61 NORTHERN NEVADA CAMP	DEBIT	INTERLATA INTERSTATE	1,410
61 NORTHERN NEVADA CAMP	DEBIT	INTERLATA INTRASTATE	669
61 NORTHERN NEVADA CAMP	DEBIT	INTERNATIONAL	23
61 NORTHERN NEVADA CAMP	DEBIT	INTRALATA INTERSTATE	1
61 NORTHERN NEVADA CAMP	DEBIT	INTRALATA INTRASTATE	265
61 NORTHERN NEVADA CAMP	DEBIT	LOCAL METERED	1,148
61 NORTHERN NEVADA CAMP	DEBIT	INTRACELL	204

61 NORTHERN NEVADA CAMP	COLLECT	INTERLATA INTERSTATE	247
61 NORTHERN NEVADA CAMP	COLLECT	INTERLATA INTRASTATE	176
61 NORTHERN NEVADA CAMP	COLLECT	INTRALATA INTRASTATE	62
61 NORTHERN NEVADA CAMP	COLLECT	LOCAL METERED	411
61 NORTHERN NEVADA CAMP	PREPAID	ALASKA	8
61 NORTHERN NEVADA CAMP	PREPAID	HAWAII	33
61 NORTHERN NEVADA CAMP	PREPAID	INTERLATA INTERSTATE	1,763
61 NORTHERN NEVADA CAMP	PREPAID	INTERLATA INTRASTATE	1,664
61 NORTHERN NEVADA CAMP	PREPAID	INTRALATA INTERSTATE	30
61 NORTHERN NEVADA CAMP	PREPAID	INTRALATA INTRASTATE	826
61 NORTHERN NEVADA CAMP	PREPAID	LOCAL METERED	3,663
61 NORTHERN NEVADA CAMP	PREPAID	INTRACELL	756
61 NORTHERN NEVADA RESTITUION	DEBIT	ALASKA	4
61 NORTHERN NEVADA RESTITUION	DEBIT	HAWAII	1
61 NORTHERN NEVADA RESTITUION	DEBIT	INTERLATA INTERSTATE	149
61 NORTHERN NEVADA RESTITUION	DEBIT	INTERLATA INTRASTATE	131
61 NORTHERN NEVADA RESTITUION	DEBIT	INTRALATA INTRASTATE	47
61 NORTHERN NEVADA RESTITUION	DEBIT	LOCAL METERED	93
61 NORTHERN NEVADA RESTITUION	DEBIT	INTRACELL	47
61 NORTHERN NEVADA RESTITUION	COLLECT	HAWAII	1
61 NORTHERN NEVADA RESTITUION	COLLECT	INTERLATA INTERSTATE	3
61 NORTHERN NEVADA RESTITUION	COLLECT	INTRALATA INTRASTATE	9
61 NORTHERN NEVADA RESTITUION	COLLECT	LOCAL METERED	23
61 NORTHERN NEVADA RESTITUION	PREPAID	INTERLATA INTERSTATE	75
61 NORTHERN NEVADA RESTITUION	PREPAID	INTERLATA INTRASTATE	220
61 NORTHERN NEVADA RESTITUION	PREPAID	INTRALATA INTRASTATE	20
61 NORTHERN NEVADA RESTITUION	PREPAID	LOCAL METERED	250
61 NORTHERN NEVADA RESTITUION	PREPAID	INTRACELL	74
61 PIOCHE CAMP	DEBIT	INTERLATA INTERSTATE	172
61 PIOCHE CAMP	DEBIT	INTERLATA INTRASTATE	425
61 PIOCHE CAMP	DEBIT	INTERNATIONAL	3
61 PIOCHE CAMP	DEBIT	INTRALATA INTRASTATE	27
61 PIOCHE CAMP	COLLECT	INTERLATA INTERSTATE	9
61 PIOCHE CAMP	COLLECT	INTERLATA INTRASTATE	91
61 PIOCHE CAMP	COLLECT	INTRALATA INTRASTATE	1
61 PIOCHE CAMP	PREPAID	CANADA	2
61 PIOCHE CAMP	PREPAID	INTERLATA INTERSTATE	426
61 PIOCHE CAMP	PREPAID	INTERLATA INTRASTATE	1,847
61 PIOCHE CAMP	PREPAID	INTRALATA INTRASTATE	35
61 PIOCHE CAMP	PREPAID	LOCAL METERED	2
61 SOUTHERN DESERT CAMP	DEBIT	ALASKA	10
61 SOUTHERN DESERT CAMP	DEBIT	HAWAII	23
61 SOUTHERN DESERT CAMP	DEBIT	INTERLATA INTERSTATE	2,226
61 SOUTHERN DESERT CAMP	DEBIT	INTERLATA INTRASTATE	871
61 SOUTHERN DESERT CAMP	DEBIT	INTERNATIONAL	114
61 SOUTHERN DESERT CAMP	DEBIT	INTRALATA INTRASTATE	3,891
61 SOUTHERN DESERT CAMP	DEBIT	LOCAL METERED	41
61 SOUTHERN DESERT CAMP	DEBIT	US CARIBBEAN	5
61 SOUTHERN DESERT CAMP	COLLECT	ALASKA	5
61 SOUTHERN DESERT CAMP	COLLECT	INTERLATA INTERSTATE	424
61 SOUTHERN DESERT CAMP	COLLECT	INTERLATA INTRASTATE	92
61 SOUTHERN DESERT CAMP	COLLECT	INTRALATA INTRASTATE	1,063
61 SOUTHERN DESERT CAMP	PREPAID	ALASKA	14

61 SOUTHERN DESERT CAMP	PREPAID	CANADA	10
61 SOUTHERN DESERT CAMP	PREPAID	HAWAII	89
61 SOUTHERN DESERT CAMP	PREPAID	INTERLATA INTERSTATE	4,527
61 SOUTHERN DESERT CAMP	PREPAID	INTERLATA INTRASTATE	3,111
61 SOUTHERN DESERT CAMP	PREPAID	INTRALATA INTRASTATE	15,418
61 SOUTHERN DESERT CAMP	PREPAID	LOCAL METERED	421
61 STEWART CAMP	DEBIT	INTERLATA INTERSTATE	397
61 STEWART CAMP	DEBIT	INTERLATA INTRASTATE	487
61 STEWART CAMP	DEBIT	INTERNATIONAL	10
61 STEWART CAMP	DEBIT	INTRALATA INTRASTATE	91
61 STEWART CAMP	DEBIT	LOCAL METERED	400
61 STEWART CAMP	DEBIT	INTRACELL	52
61 STEWART CAMP	COLLECT	INTERLATA INTERSTATE	45
61 STEWART CAMP	COLLECT	INTERLATA INTRASTATE	86
61 STEWART CAMP	COLLECT	INTRALATA INTRASTATE	18
61 STEWART CAMP	COLLECT	LOCAL METERED	87
61 STEWART CAMP	PREPAID	ALASKA	3
61 STEWART CAMP	PREPAID	INTERLATA INTERSTATE	935
61 STEWART CAMP	PREPAID	INTERLATA INTRASTATE	1,073
61 STEWART CAMP	PREPAID	INTRALATA INTRASTATE	236
61 STEWART CAMP	PREPAID	LOCAL METERED	1,152
61 STEWART CAMP	PREPAID	INTRACELL	179
61 THREE LAKES VALLEY CONSERVATION	DEBIT	INTERLATA INTERSTATE	181
61 THREE LAKES VALLEY CONSERVATION	DEBIT	INTERLATA INTRASTATE	11
61 THREE LAKES VALLEY CONSERVATION	DEBIT	INTERNATIONAL	3
61 THREE LAKES VALLEY CONSERVATION	DEBIT	INTRALATA INTRASTATE	593
61 THREE LAKES VALLEY CONSERVATION	COLLECT	INTERLATA INTERSTATE	27
61 THREE LAKES VALLEY CONSERVATION	COLLECT	INTERLATA INTRASTATE	15
61 THREE LAKES VALLEY CONSERVATION	COLLECT	INTRALATA INTRASTATE	136
61 THREE LAKES VALLEY CONSERVATION	PREPAID	INTERLATA INTERSTATE	536
61 THREE LAKES VALLEY CONSERVATION	PREPAID	INTERLATA INTRASTATE	174
61 THREE LAKES VALLEY CONSERVATION	PREPAID	INTRALATA INTRASTATE	2,072
61 TONOPAH CAMP	DEBIT	HAWAII	2
61 TONOPAH CAMP	DEBIT	INTERLATA INTERSTATE	200
61 TONOPAH CAMP	DEBIT	INTERLATA INTRASTATE	332
61 TONOPAH CAMP	DEBIT	INTERNATIONAL	1
61 TONOPAH CAMP	DEBIT	INTRALATA INTRASTATE	85
61 TONOPAH CAMP	COLLECT	INTERLATA INTERSTATE	11
61 TONOPAH CAMP	COLLECT	INTERLATA INTRASTATE	48
61 TONOPAH CAMP	COLLECT	INTRALATA INTRASTATE	39
61 TONOPAH CAMP	PREPAID	CANADA	1
61 TONOPAH CAMP	PREPAID	HAWAII	1
61 TONOPAH CAMP	PREPAID	INTERLATA INTERSTATE	483
61 TONOPAH CAMP	PREPAID	INTERLATA INTRASTATE	1,519
61 TONOPAH CAMP	PREPAID	INTRALATA INTRASTATE	488
61 WARM SPRINGS CAMP	DEBIT	ALASKA	4
61 WARM SPRINGS CAMP	DEBIT	INTERLATA INTERSTATE	552
61 WARM SPRINGS CAMP	DEBIT	INTERLATA INTRASTATE	316
61 WARM SPRINGS CAMP	DEBIT	INTERNATIONAL	7
61 WARM SPRINGS CAMP	DEBIT	INTRALATA INTRASTATE	152
61 WARM SPRINGS CAMP	DEBIT	LOCAL METERED	690
61 WARM SPRINGS CAMP	DEBIT	INTRACELL	114
61 WARM SPRINGS CAMP	COLLECT	INTERLATA INTERSTATE	111

61 WARM SPRINGS CAMP	COLLECT	INTERLATA INTRASTATE	98
61 WARM SPRINGS CAMP	COLLECT	INTRALATA INTRASTATE	38
61 WARM SPRINGS CAMP	COLLECT	LOCAL METERED	106
61 WARM SPRINGS CAMP	PREPAID	INTERLATA INTERSTATE	1,694
61 WARM SPRINGS CAMP	PREPAID	INTERLATA INTRASTATE	933
61 WARM SPRINGS CAMP	PREPAID	INTRALATA INTERSTATE	8
61 WARM SPRINGS CAMP	PREPAID	INTRALATA INTRASTATE	654
61 WARM SPRINGS CAMP	PREPAID	LOCAL METERED	2,332
61 WARM SPRINGS CAMP	PREPAID	INTRACELL	468
61 WELLS CAMP	DEBIT	INTERLATA INTERSTATE	75
61 WELLS CAMP	DEBIT	INTERLATA INTRASTATE	88
61 WELLS CAMP	DEBIT	INTERNATIONAL	2
61 WELLS CAMP	DEBIT	INTRALATA INTRASTATE	70
61 WELLS CAMP	COLLECT	HAWAII	1
61 WELLS CAMP	COLLECT	INTERLATA INTERSTATE	46
61 WELLS CAMP	COLLECT	INTERLATA INTRASTATE	20
61 WELLS CAMP	COLLECT	INTRALATA INTRASTATE	2
61 WELLS CAMP	PREPAID	HAWAII	5
61 WELLS CAMP	PREPAID	INTERLATA INTERSTATE	319
61 WELLS CAMP	PREPAID	INTERLATA INTRASTATE	880
61 WELLS CAMP	PREPAID	INTRALATA INTRASTATE	277
			175,956

CONTRAC FACILITY	BILL_TYPE	CALL_TYPE	RCRD_TP
61 ELY S.P.	PREPAID	INTERLATA INTERSTATE	ENF
61 ELY S.P.	PREPAID	INTERLATA INTERSTATE	ENF
61 ELY S.P.	PREPAID	INTERLATA INTERSTATE	ENF
61 WARM SPRINGS CAMP	PREPAID	INTERLATA INTERSTATE	ENF
61 WARM SPRINGS CAMP	PREPAID	INTERLATA INTERSTATE	ENF
61 WARM SPRINGS CAMP	PREPAID	INTERLATA INTERSTATE	ENF
61 WARM SPRINGS CAMP	PREPAID	INTERLATA INTERSTATE	ENF
61 WARM SPRINGS CAMP	PREPAID	INTERLATA INTERSTATE	ENF
61 WARM SPRINGS CAMP	PREPAID	INTERLATA INTERSTATE	ENF
61 WARM SPRINGS CAMP	PREPAID	INTERLATA INTERSTATE	ENF
61 WARM SPRINGS CAMP	PREPAID	INTERLATA INTERSTATE	ENF
61 WARM SPRINGS CAMP	PREPAID	INTERLATA INTERSTATE	ENF
61 WARM SPRINGS CAMP	PREPAID	INTERLATA INTERSTATE	ENF
61 ELY S.P.	PREPAID	INTERLATA INTERSTATE	ENF
61 ELY S.P.	PREPAID	INTERLATA INTERSTATE	ENF
61 ELY S.P.	PREPAID	INTERLATA INTERSTATE	ENF

***PREPAID** Above shows the detail for calls that ran thru the ICS system as Direct Billed calls therefore the ca
The variance does not illustrate true variance because the rate audit is based on Billed Type show
Commissions were paid on the Collect Call Rating.

TTL_CHRGD	TTL_AUDIT	RATE	SURCHARGE	VARIANCE
\$ 453.96	\$ 453.96	\$ 0.14	\$ 1.00	\$ -
\$ 501.26	\$ 501.26	\$ 0.13	\$ 1.00	\$ -
\$ 16.50	\$ 16.50	\$ 0.50	\$ 1.50	\$ -
\$ 266.51	\$ 266.51	\$ 0.13	\$ 1.00	\$ -
\$ 30.70	\$ 30.70	\$ 0.18	\$ 1.00	\$ -
\$ 308.02	\$ 308.02	\$ 0.13	\$ 1.00	\$ -
\$ 110.04	\$ 110.04	\$ 0.13	\$ 1.00	\$ -
\$ 4.52	\$ 4.52	\$ 0.14	\$ 1.00	\$ -
\$ 1,011.74	\$ 1,011.74	\$ 0.14	\$ 1.00	\$ -
\$ 3,383.79	\$ 3,383.79	\$ 0.13	\$ 1.00	\$ -
\$ 1,702.33	\$ 1,702.33	\$ 0.13	\$ 1.00	\$ -
\$ 10.42	\$ 10.42	\$ 0.14	\$ 1.00	\$ -
\$ 28.50	\$ 28.50	\$ 0.50	\$ 1.50	\$ -
\$ 29.90	\$ 29.90	\$ 0.14	\$ 1.00	\$ -
\$ 959.86	\$ 959.86	\$ 0.14	\$ 1.00	\$ -
\$ 538.44	\$ 538.44	\$ 0.13	\$ 1.00	\$ -
\$ 18.50	\$ 18.50	\$ 0.50	\$ 1.50	\$ -
\$ 220.68	\$ 220.68	\$ 0.13	\$ 1.00	\$ -
\$ 1,916.35	\$ 1,916.35	\$ 0.13	\$ 1.00	\$ -
\$ 85.65	\$ 85.65	\$ 0.13	\$ 1.00	\$ -
\$ 76.18	\$ 76.18	\$ 0.18	\$ 1.00	\$ -
\$ 2.95	\$ 2.95	\$ 0.13	\$ 1.00	\$ -
\$ 25.95	\$ 25.95	\$ 0.13	\$ 1.00	\$ -
\$ 523.27	\$ 523.27	\$ 0.13	\$ 1.00	\$ -
\$ 2,102.02	\$ 2,102.02	\$ 0.14	\$ 1.00	\$ -
\$ 1,388.55	\$ 1,388.55	\$ 0.13	\$ 1.00	\$ -
\$ 292.51	\$ 292.51	\$ 0.13	\$ 1.00	\$ -
\$ 5,721.68	\$ 5,721.68	\$ 0.13	\$ 1.00	\$ -
\$ 178.16	\$ 178.16	\$ 0.13	\$ 1.00	\$ -
\$ 142.74	\$ 142.74	\$ 0.14	\$ 1.00	\$ -
\$ 303.20	\$ 303.20	\$ 0.13	\$ 1.00	\$ -
\$ 20.00	\$ 20.00	\$ 0.50	\$ 1.50	\$ -
\$ 156.34	\$ 156.34	\$ 0.13	\$ 1.00	\$ -
\$ 11.76	\$ 11.76	\$ 0.18	\$ 1.00	\$ -
\$ 104.70	\$ 104.70	\$ 0.13	\$ 1.00	\$ -
\$ 23.86	\$ 23.86	\$ 0.13	\$ 1.00	\$ -
\$ 764.84	\$ 764.84	\$ 0.14	\$ 1.00	\$ -
\$ 1,895.37	\$ 1,895.37	\$ 0.13	\$ 1.00	\$ -
\$ 1,044.56	\$ 1,044.56	\$ 0.13	\$ 1.00	\$ -
\$ 30.71	\$ 30.71	\$ 0.13	\$ 1.00	\$ -
\$ 8.76	\$ 8.76	\$ 0.14	\$ 1.00	\$ -
\$ 9.00	\$ 9.00	\$ 0.50	\$ 1.50	\$ -
\$ 5.78	\$ 5.78	\$ 0.14	\$ 1.00	\$ -
\$ 2,119.96	\$ 2,119.96	\$ 0.14	\$ 1.00	\$ -
\$ 2,738.31	\$ 2,738.31	\$ 0.13	\$ 1.00	\$ -
\$ 169.50	\$ 169.50	\$ 0.50	\$ 1.50	\$ -
\$ 679.53	\$ 679.53	\$ 0.13	\$ 1.00	\$ -
\$ 187.98	\$ 187.98	\$ 0.13	\$ 1.00	\$ -
\$ 1.14	\$ 1.14	\$ 0.14	\$ 1.00	\$ -
\$ 477.42	\$ 477.42	\$ 0.18	\$ 1.00	\$ -
\$ 767.65	\$ 767.65	\$ 0.13	\$ 1.00	\$ -
\$ 229.30	\$ 229.30	\$ 0.13	\$ 1.00	\$ -

\$ 90.82	\$ 90.82	\$ 0.14	\$ 1.00	\$ -
\$ 4,004.72	\$ 3,994.60	\$ 0.14	\$ 1.00	\$ 10.12
\$ 9,070.54	\$ 9,070.54	\$ 0.13	\$ 1.00	\$ -
\$ 2,562.08	\$ 2,562.08	\$ 0.13	\$ 1.00	\$ -
\$ 590.64	\$ 590.64	\$ 0.13	\$ 1.00	\$ -
\$ 13.24	\$ 13.24	\$ 0.14	\$ 1.00	\$ -
\$ 13.00	\$ 13.00	\$ 0.50	\$ 1.50	\$ -
\$ 39.12	\$ 39.12	\$ 0.14	\$ 1.00	\$ -
\$ 4,167.38	\$ 4,167.38	\$ 0.14	\$ 1.00	\$ -
\$ 1,898.31	\$ 1,898.31	\$ 0.13	\$ 1.00	\$ -
\$ 137.50	\$ 137.50	\$ 0.50	\$ 1.50	\$ -
\$ 433.08	\$ 433.08	\$ 0.13	\$ 1.00	\$ -
\$ 5,675.31	\$ 5,675.31	\$ 0.13	\$ 1.00	\$ -
\$ 284.67	\$ 284.67	\$ 0.13	\$ 1.00	\$ -
\$ 799.22	\$ 799.22	\$ 0.18	\$ 1.00	\$ -
\$ 334.42	\$ 334.42	\$ 0.13	\$ 1.00	\$ -
\$ 77.52	\$ 77.52	\$ 0.13	\$ 1.00	\$ -
\$ 741.20	\$ 741.20	\$ 0.13	\$ 1.00	\$ -
\$ 177.58	\$ 177.58	\$ 0.14	\$ 1.00	\$ -
\$ 6.00	\$ 6.00	\$ 0.50	\$ 1.50	\$ -
\$ 92.82	\$ 92.82	\$ 0.14	\$ 1.00	\$ -
\$ 14,174.74	\$ 14,174.74	\$ 0.14	\$ 1.00	\$ -
\$ 6,533.13	\$ 6,533.13	\$ 0.13	\$ 1.00	\$ -
\$ 1,362.56	\$ 1,362.56	\$ 0.13	\$ 1.00	\$ -
\$ 18,215.16	\$ 18,215.16	\$ 0.13	\$ 1.00	\$ -
\$ 1,583.99	\$ 1,583.99	\$ 0.13	\$ 1.00	\$ -
\$ 31.14	\$ 31.14	\$ 0.14	\$ 1.00	\$ -
\$ 21.50	\$ 21.50	\$ 0.50	\$ 1.50	\$ -
\$ 43.54	\$ 43.54	\$ 0.14	\$ 1.00	\$ -
\$ 8,221.88	\$ 8,221.88	\$ 0.14	\$ 1.00	\$ -
\$ 1,504.73	\$ 1,504.73	\$ 0.13	\$ 1.00	\$ -
\$ 375.50	\$ 375.50	\$ 0.50	\$ 1.50	\$ -
\$ 17,165.80	\$ 17,165.80	\$ 0.13	\$ 1.00	\$ -
\$ 239.05	\$ 239.05	\$ 0.13	\$ 1.00	\$ -
\$ 3.08	\$ 3.08	\$ 0.18	\$ 1.00	\$ -
\$ 1,473.98	\$ 1,473.98	\$ 0.18	\$ 1.00	\$ -
\$ 435.46	\$ 435.46	\$ 0.13	\$ 1.00	\$ -
\$ 5,069.40	\$ 5,069.40	\$ 0.13	\$ 1.00	\$ -
\$ 4.60	\$ 4.60	\$ 0.13	\$ 1.00	\$ -
\$ 52.64	\$ 52.64	\$ 0.14	\$ 1.00	\$ -
\$ 153.00	\$ 153.00	\$ 0.50	\$ 1.50	\$ -
\$ 421.12	\$ 421.12	\$ 0.14	\$ 1.00	\$ -
\$ 17,638.68	\$ 17,638.68	\$ 0.14	\$ 1.00	\$ -
\$ 5,970.85	\$ 5,970.85	\$ 0.13	\$ 1.00	\$ -
\$ 70,986.30	\$ 70,986.30	\$ 0.13	\$ 1.00	\$ -
\$ 1,116.52	\$ 1,116.52	\$ 0.13	\$ 1.00	\$ -
\$ 178.36	\$ 178.36	\$ 0.14	\$ 1.00	\$ -
\$ 320.56	\$ 320.56	\$ 0.13	\$ 1.00	\$ -
\$ 421.51	\$ 421.51	\$ 0.13	\$ 1.00	\$ -
\$ 269.35	\$ 269.35	\$ 0.13	\$ 1.00	\$ -
\$ 20.04	\$ 20.04	\$ 0.13	\$ 1.00	\$ -
\$ 8.22	\$ 8.22	\$ 0.18	\$ 1.00	\$ -
\$ 75.70	\$ 75.70	\$ 0.18	\$ 1.00	\$ -

\$ 220.65	\$ 220.65	\$ 0.13	\$ 1.00	\$ -
\$ 85.41	\$ 85.41	\$ 0.13	\$ 1.00	\$ -
\$ 3.17	\$ 3.17	\$ 0.13	\$ 1.00	\$ -
\$ 4.10	\$ 4.10	\$ 0.14	\$ 1.00	\$ -
\$ 1,244.72	\$ 1,244.72	\$ 0.14	\$ 1.00	\$ -
\$ 3,466.29	\$ 3,466.29	\$ 0.13	\$ 1.00	\$ -
\$ 508.28	\$ 508.28	\$ 0.13	\$ 1.00	\$ -
\$ 1,642.34	\$ 1,642.34	\$ 0.13	\$ 1.00	\$ -
\$ 156.06	\$ 156.06	\$ 0.13	\$ 1.00	\$ -
\$ 865.56	\$ 865.56	\$ 0.14	\$ 1.00	\$ -
\$ 446.69	\$ 446.69	\$ 0.13	\$ 1.00	\$ -
\$ 98.36	\$ 98.36	\$ 0.13	\$ 1.00	\$ -
\$ 1,426.06	\$ 1,426.06	\$ 0.13	\$ 1.00	\$ -
\$ 62.22	\$ 62.22	\$ 0.13	\$ 1.00	\$ -
\$ 218.66	\$ 218.66	\$ 0.18	\$ 1.00	\$ -
\$ 55.45	\$ 55.45	\$ 0.13	\$ 1.00	\$ -
\$ 149.29	\$ 149.29	\$ 0.13	\$ 1.00	\$ -
\$ 47.36	\$ 47.36	\$ 0.14	\$ 1.00	\$ -
\$ 3,509.84	\$ 3,509.84	\$ 0.14	\$ 1.00	\$ -
\$ 2,297.00	\$ 2,297.00	\$ 0.13	\$ 1.00	\$ -
\$ 600.60	\$ 600.60	\$ 0.13	\$ 1.00	\$ -
\$ 4,897.62	\$ 4,897.62	\$ 0.13	\$ 1.00	\$ -
\$ 529.64	\$ 529.64	\$ 0.13	\$ 1.00	\$ -
\$ 2.96	\$ 2.96	\$ 0.14	\$ 1.00	\$ -
\$ 17.50	\$ 17.50	\$ 0.50	\$ 1.50	\$ -
\$ 17.48	\$ 17.48	\$ 0.14	\$ 1.00	\$ -
\$ 4,032.78	\$ 4,032.78	\$ 0.14	\$ 1.00	\$ -
\$ 3,115.81	\$ 3,115.81	\$ 0.13	\$ 1.00	\$ -
\$ 376.50	\$ 376.50	\$ 0.50	\$ 1.50	\$ -
\$ 2,680.65	\$ 2,680.65	\$ 0.13	\$ 1.00	\$ -
\$ 624.46	\$ 624.46	\$ 0.13	\$ 1.00	\$ -
\$ 23.82	\$ 23.82	\$ 0.18	\$ 1.00	\$ -
\$ 28.40	\$ 28.40	\$ 0.18	\$ 1.00	\$ -
\$ 1,150.68	\$ 1,150.68	\$ 0.18	\$ 1.00	\$ -
\$ 1,496.73	\$ 1,496.73	\$ 0.13	\$ 1.00	\$ -
\$ 1,045.58	\$ 1,045.58	\$ 0.13	\$ 1.00	\$ -
\$ 10.33	\$ 10.33	\$ 0.13	\$ 1.00	\$ -
\$ 71.00	\$ 71.00	\$ 0.50	\$ 1.50	\$ -
\$ 6,488.80	\$ 6,488.80	\$ 0.14	\$ 1.00	\$ -
\$ 14,834.85	\$ 14,834.85	\$ 0.13	\$ 1.00	\$ -
\$ 6.20	\$ 6.20	\$ 0.14	\$ 1.00	\$ -
\$ 9,995.98	\$ 9,995.98	\$ 0.13	\$ 1.00	\$ -
\$ 2,502.29	\$ 2,502.29	\$ 0.13	\$ 1.00	\$ -
\$ 26.70	\$ 26.70	\$ 0.14	\$ 1.00	\$ -
\$ 4.24	\$ 4.24	\$ 0.14	\$ 1.00	\$ -
\$ 8.90	\$ 8.90	\$ 0.14	\$ 1.00	\$ -
\$ 4,305.06	\$ 4,305.06	\$ 0.14	\$ 1.00	\$ -
\$ 1,876.44	\$ 1,876.44	\$ 0.13	\$ 1.00	\$ -
\$ 164.00	\$ 164.00	\$ 0.50	\$ 1.50	\$ -
\$ 2.54	\$ 2.54	\$ 0.14	\$ 1.00	\$ -
\$ 735.08	\$ 735.08	\$ 0.13	\$ 1.00	\$ -
\$ 3,372.17	\$ 3,372.17	\$ 0.13	\$ 1.00	\$ -
\$ 541.74	\$ 541.74	\$ 0.13	\$ 1.00	\$ -

\$ 841.00	\$ 841.00	\$ 0.18	\$ 1.00	\$ -
\$ 564.18	\$ 564.18	\$ 0.13	\$ 1.00	\$ -
\$ 183.94	\$ 183.94	\$ 0.13	\$ 1.00	\$ -
\$ 1,285.25	\$ 1,285.25	\$ 0.13	\$ 1.00	\$ -
\$ 28.02	\$ 28.02	\$ 0.14	\$ 1.00	\$ -
\$ 130.44	\$ 130.44	\$ 0.14	\$ 1.00	\$ -
\$ 5,482.52	\$ 5,482.52	\$ 0.14	\$ 1.00	\$ -
\$ 5,117.84	\$ 5,117.84	\$ 0.13	\$ 1.00	\$ -
\$ 68.64	\$ 68.64	\$ 0.14	\$ 1.00	\$ -
\$ 2,481.55	\$ 2,481.55	\$ 0.13	\$ 1.00	\$ -
\$ 11,279.05	\$ 11,279.05	\$ 0.13	\$ 1.00	\$ -
\$ 2,395.56	\$ 2,395.56	\$ 0.13	\$ 1.00	\$ -
\$ 20.80	\$ 20.80	\$ 0.14	\$ 1.00	\$ -
\$ 4.78	\$ 4.78	\$ 0.14	\$ 1.00	\$ -
\$ 485.70	\$ 485.70	\$ 0.14	\$ 1.00	\$ -
\$ 493.70	\$ 493.70	\$ 0.13	\$ 1.00	\$ -
\$ 122.66	\$ 122.66	\$ 0.13	\$ 1.00	\$ -
\$ 244.45	\$ 244.45	\$ 0.13	\$ 1.00	\$ -
\$ 87.17	\$ 87.17	\$ 0.13	\$ 1.00	\$ -
\$ 4.60	\$ 4.60	\$ 0.18	\$ 1.00	\$ -
\$ 11.46	\$ 11.46	\$ 0.18	\$ 1.00	\$ -
\$ 29.28	\$ 29.28	\$ 0.13	\$ 1.00	\$ -
\$ 64.08	\$ 64.08	\$ 0.13	\$ 1.00	\$ -
\$ 279.40	\$ 279.40	\$ 0.14	\$ 1.00	\$ -
\$ 756.38	\$ 756.38	\$ 0.13	\$ 1.00	\$ -
\$ 48.99	\$ 48.99	\$ 0.13	\$ 1.00	\$ -
\$ 757.39	\$ 757.39	\$ 0.13	\$ 1.00	\$ -
\$ 171.24	\$ 171.24	\$ 0.13	\$ 1.00	\$ -
\$ 466.84	\$ 466.84	\$ 0.14	\$ 1.00	\$ -
\$ 1,214.36	\$ 1,214.36	\$ 0.13	\$ 1.00	\$ -
\$ 45.50	\$ 45.50	\$ 0.50	\$ 1.50	\$ -
\$ 65.48	\$ 65.48	\$ 0.13	\$ 1.00	\$ -
\$ 27.36	\$ 27.36	\$ 0.18	\$ 1.00	\$ -
\$ 247.65	\$ 247.65	\$ 0.13	\$ 1.00	\$ -
\$ 4.90	\$ 4.90	\$ 0.13	\$ 1.00	\$ -
\$ 14.50	\$ 14.50	\$ 0.50	\$ 1.50	\$ -
\$ 1,247.80	\$ 1,247.80	\$ 0.14	\$ 1.00	\$ -
\$ 5,687.20	\$ 5,687.20	\$ 0.13	\$ 1.00	\$ -
\$ 108.97	\$ 108.97	\$ 0.13	\$ 1.00	\$ -
\$ 4.73	\$ 4.73	\$ 0.13	\$ 1.00	\$ -
\$ 17.42	\$ 17.42	\$ 0.14	\$ 1.00	\$ -
\$ 76.48	\$ 76.48	\$ 0.14	\$ 1.00	\$ -
\$ 6,389.04	\$ 6,389.04	\$ 0.14	\$ 1.00	\$ -
\$ 2,469.74	\$ 2,469.74	\$ 0.13	\$ 1.00	\$ -
\$ 754.50	\$ 754.50	\$ 0.50	\$ 1.50	\$ -
\$ 10,502.80	\$ 10,502.80	\$ 0.13	\$ 1.00	\$ -
\$ 131.48	\$ 131.48	\$ 0.13	\$ 1.00	\$ -
\$ 18.58	\$ 18.58	\$ 0.14	\$ 1.00	\$ -
\$ 20.66	\$ 20.66	\$ 0.18	\$ 1.00	\$ -
\$ 1,493.56	\$ 1,493.56	\$ 0.18	\$ 1.00	\$ -
\$ 265.03	\$ 265.03	\$ 0.13	\$ 1.00	\$ -
\$ 3,310.70	\$ 3,310.70	\$ 0.13	\$ 1.00	\$ -
\$ 26.18	\$ 26.18	\$ 0.14	\$ 1.00	\$ -

\$ 78.50	\$ 78.50	\$ 0.50	\$ 1.50	\$ -
\$ 253.08	\$ 253.08	\$ 0.14	\$ 1.00	\$ -
\$ 13,770.78	\$ 13,770.78	\$ 0.14	\$ 1.00	\$ -
\$ 9,570.18	\$ 9,570.18	\$ 0.13	\$ 1.00	\$ -
\$ 44,593.64	\$ 44,593.64	\$ 0.13	\$ 1.00	\$ -
\$ 1,445.53	\$ 1,445.53	\$ 0.13	\$ 1.00	\$ -
\$ 1,134.80	\$ 1,134.80	\$ 0.14	\$ 1.00	\$ -
\$ 1,531.94	\$ 1,531.94	\$ 0.13	\$ 1.00	\$ -
\$ 81.00	\$ 81.00	\$ 0.50	\$ 1.50	\$ -
\$ 212.16	\$ 212.16	\$ 0.13	\$ 1.00	\$ -
\$ 975.64	\$ 975.64	\$ 0.13	\$ 1.00	\$ -
\$ 141.44	\$ 141.44	\$ 0.13	\$ 1.00	\$ -
\$ 164.88	\$ 164.88	\$ 0.18	\$ 1.00	\$ -
\$ 271.77	\$ 271.77	\$ 0.13	\$ 1.00	\$ -
\$ 51.02	\$ 51.02	\$ 0.13	\$ 1.00	\$ -
\$ 220.51	\$ 220.51	\$ 0.13	\$ 1.00	\$ -
\$ 5.80	\$ 5.80	\$ 0.14	\$ 1.00	\$ -
\$ 2,771.38	\$ 2,771.38	\$ 0.14	\$ 1.00	\$ -
\$ 3,452.26	\$ 3,452.26	\$ 0.13	\$ 1.00	\$ -
\$ 794.61	\$ 794.61	\$ 0.13	\$ 1.00	\$ -
\$ 3,279.71	\$ 3,279.71	\$ 0.13	\$ 1.00	\$ -
\$ 527.40	\$ 527.40	\$ 0.13	\$ 1.00	\$ -
\$ 497.96	\$ 497.96	\$ 0.14	\$ 1.00	\$ -
\$ 34.66	\$ 34.66	\$ 0.13	\$ 1.00	\$ -
\$ 22.00	\$ 22.00	\$ 0.50	\$ 1.50	\$ -
\$ 1,578.66	\$ 1,578.66	\$ 0.13	\$ 1.00	\$ -
\$ 107.10	\$ 107.10	\$ 0.18	\$ 1.00	\$ -
\$ 44.12	\$ 44.12	\$ 0.13	\$ 1.00	\$ -
\$ 372.99	\$ 372.99	\$ 0.13	\$ 1.00	\$ -
\$ 1,606.44	\$ 1,606.44	\$ 0.14	\$ 1.00	\$ -
\$ 641.74	\$ 641.74	\$ 0.13	\$ 1.00	\$ -
\$ 6,641.50	\$ 6,641.50	\$ 0.13	\$ 1.00	\$ -
\$ 4.24	\$ 4.24	\$ 0.14	\$ 1.00	\$ -
\$ 585.00	\$ 585.00	\$ 0.14	\$ 1.00	\$ -
\$ 793.11	\$ 793.11	\$ 0.13	\$ 1.00	\$ -
\$ 10.00	\$ 10.00	\$ 0.50	\$ 1.50	\$ -
\$ 209.80	\$ 209.80	\$ 0.13	\$ 1.00	\$ -
\$ 47.90	\$ 47.90	\$ 0.18	\$ 1.00	\$ -
\$ 116.12	\$ 116.12	\$ 0.13	\$ 1.00	\$ -
\$ 89.31	\$ 89.31	\$ 0.13	\$ 1.00	\$ -
\$ 11.00	\$ 11.00	\$ 0.50	\$ 1.50	\$ -
\$ 1.56	\$ 1.56	\$ 0.14	\$ 1.00	\$ -
\$ 1,699.18	\$ 1,699.18	\$ 0.14	\$ 1.00	\$ -
\$ 4,499.38	\$ 4,499.38	\$ 0.13	\$ 1.00	\$ -
\$ 1,449.61	\$ 1,449.61	\$ 0.13	\$ 1.00	\$ -
\$ 13.24	\$ 13.24	\$ 0.14	\$ 1.00	\$ -
\$ 1,688.80	\$ 1,688.80	\$ 0.14	\$ 1.00	\$ -
\$ 867.46	\$ 867.46	\$ 0.13	\$ 1.00	\$ -
\$ 41.00	\$ 41.00	\$ 0.50	\$ 1.50	\$ -
\$ 457.50	\$ 457.50	\$ 0.13	\$ 1.00	\$ -
\$ 2,004.56	\$ 2,004.56	\$ 0.13	\$ 1.00	\$ -
\$ 311.99	\$ 311.99	\$ 0.13	\$ 1.00	\$ -
\$ 441.66	\$ 441.66	\$ 0.18	\$ 1.00	\$ -

\$ 293.91	\$ 293.91	\$ 0.13	\$ 1.00	\$ -
\$ 117.30	\$ 117.30	\$ 0.13	\$ 1.00	\$ -
\$ 239.64	\$ 239.64	\$ 0.13	\$ 1.00	\$ -
\$ 5,332.48	\$ 5,331.76	\$ 0.14	\$ 1.00	\$ 0.72
\$ 3,115.96	\$ 3,115.96	\$ 0.13	\$ 1.00	\$ -
\$ 27.32	\$ 27.32	\$ 0.14	\$ 1.00	\$ -
\$ 2,121.96	\$ 2,121.96	\$ 0.13	\$ 1.00	\$ -
\$ 7,258.09	\$ 7,258.09	\$ 0.13	\$ 1.00	\$ -
\$ 1,433.25	\$ 1,433.25	\$ 0.13	\$ 1.00	\$ -
\$ 227.60	\$ 227.60	\$ 0.14	\$ 1.00	\$ -
\$ 216.44	\$ 216.44	\$ 0.13	\$ 1.00	\$ -
\$ 10.00	\$ 10.00	\$ 0.50	\$ 1.50	\$ -
\$ 174.39	\$ 174.39	\$ 0.13	\$ 1.00	\$ -
\$ 4.60	\$ 4.60	\$ 0.18	\$ 1.00	\$ -
\$ 134.56	\$ 134.56	\$ 0.18	\$ 1.00	\$ -
\$ 43.27	\$ 43.27	\$ 0.13	\$ 1.00	\$ -
\$ 5.90	\$ 5.90	\$ 0.13	\$ 1.00	\$ -
\$ 8.50	\$ 8.50	\$ 0.14	\$ 1.00	\$ -
\$ 1,061.98	\$ 1,061.98	\$ 0.14	\$ 1.00	\$ -
\$ 2,753.69	\$ 2,753.69	\$ 0.13	\$ 1.00	\$ -
\$ 856.15	\$ 856.15	\$ 0.13	\$ 1.00	\$ -
\$ 526,903.79	\$ 526,892.95			\$ 10.84

SYSTM_ID	CSN	SRC_ANI	TRMNTN_ANI	INMT_ID	STTN_ID	PRT_NM	TRNK_ID
NVESP	119035474	7755496261	2026625488	1068078	28104	6-B 1 COR	100271
NVESP	118943377	7755496261	2026625488	1068078	28103	6-B 2 COR	100320
NVESP	119775146	7755496261	2026625488	1068078	28103	6-B 2 COR	400120
NVWSC	119980475	7758832218	4073881900	1077247	57108	UNIT 2 - C	1000108
NVWSC	119217213	7758832218	4073881900	1077247	57108	UNIT 2 - C	600139
NVWSC	119316093	7758832218	4073881900	1077247	57108	UNIT 2 - C	500110
NVWSC	119316014	7758832218	4073881900	1077247	57108	UNIT 2 - C	500108
NVWSC	118585982	7758832218	4073881900	1077247	57109	UNIT 2 - T	600131
NVWSC	119283092	7758832218	4073881900	1077247	57108	UNIT 2 - C	600101
NVWSC	118991164	7758832218	4073881900	1077247	57109	UNIT 2 - T	500127
NVWSC	119604989	7758832218	4073881900	1077247	57108	UNIT 2 - C	500113
NVWSC	120026519	7758832218	4073881900	1077247	57108	UNIT 2 - C	400104
NVESP	118996661	7755496261	5208797614	27820	29101	3-A 2	200133
NVESP	118429328	7755496261	6023822816	14968	29103	3-B 1 COR	600238
NVESP	119028990	7755496261	6172481806	1111688	28109	STATION	100296

ills were rated as Collect call.

n as Prepaid.

BLLNG_STRT_TM	BLLNG_STRT_DT	ACCPT_D	CLL_TRM	LNGG	DRTN	ESMTD_C	AUDIT_CH
9:07:35	6/12/2015	5	10	1	471	\$ 2.44	\$ 2.12
14:30:25	6/10/2015	5	10	1	1391	\$ 5.32	\$ 4.36
12:11:25	6/25/2015	5	10	1	500	\$ 2.62	\$ 2.26
10:15:24	6/29/2015	5	10	1	90	\$ 1.36	\$ 1.28
10:21:12 AM	6/15/2015	5	10	1	73	\$ 1.36	\$ 1.28
7:29:35 AM	6/17/2015	5	10	1	135	\$ 1.54	\$ 1.42
7:26:56 AM	6/17/2015	5	10	1	90	\$ 1.36	\$ 1.28
9:10:40 AM	6/4/2015	5	10	1	50	\$ 1.18	\$ 1.14
1:47:57 PM	6/16/2015	5	10	1	87	\$ 1.36	\$ 1.28
11:51:21 AM	6/11/2015	5	10	1	110	\$ 1.36	\$ 1.28
7:44:25 AM	6/22/2015	5	10	1	105	\$ 1.36	\$ 1.28
9:20:03 AM	6/30/2015	5	10	1	105	\$ 1.36	\$ 1.28
13:32:28	6/11/2015	5	10	1	2458	\$ 8.38	\$ 6.74
10:24:43	6/1/2015	5	10	1	915	\$ 3.88	\$ 3.24
6:26:59	6/12/2015	5	10	1	9262	\$ 28.90	\$ 22.70
						\$ 63.78	\$ 52.94

RATE	SURCHARGE	Variance	
0.14	1 \$	0.32	DIRECT BILLED
0.14	1 \$	0.96	DIRECT BILLED
0.14	1 \$	0.36	DIRECT BILLED
0.14	1 \$	0.08	DIRECT BILLED
0.14	1 \$	0.08	DIRECT BILLED
0.14	1 \$	0.12	DIRECT BILLED
0.14	1 \$	0.08	DIRECT BILLED
0.14	1 \$	0.04	DIRECT BILLED
0.14	1 \$	0.08	DIRECT BILLED
0.14	1 \$	0.08	DIRECT BILLED
0.14	1 \$	0.08	DIRECT BILLED
0.14	1 \$	0.08	DIRECT BILLED
0.14	1 \$	1.64	DIRECT BILLED
0.14	1 \$	0.64	DIRECT BILLED
0.14	1 \$	6.20	DIRECT BILLED
	\$	10.84	