

Securus Technologies, Inc.

COM-002 Call Commission Report - April, 2017

RUN DATE: 5/3/2017 8:44:53 AM

Process Date: 5/15/2017 9:10:45 AM

Site: DAKOTA WOMENS CORR AND REHAB CNTR - ND

Contract ID: I-002812

Site ID: 05799

**Prepaid Collect**

Orig. ANI	Cont	Port	Location	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
7015795075	99	2	-	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$85.26	406	28	\$0.00	0	0	\$0.00	0	0	\$85.26	406	28
7015795075	99	4	-	\$0.00	0	0	\$26.38	70	6	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$26.38	70	6
7015795075	99	5	-	\$0.00	0	0	\$23.45	65	5	\$9.96	21	2	\$7.14	34	4	\$0.00	0	0	\$0.00	0	0	\$40.55	120	11
7015795075	99	6	-	\$0.00	0	0	\$0.00	0	0	\$258.48	544	52	\$24.36	116	15	\$0.00	0	0	\$0.00	0	0	\$282.84	660	67
7015795075	99	8	-	\$5.50	105	11	\$227.82	603	52	\$67.98	150	13	\$12.60	60	5	\$0.00	0	0	\$0.00	0	0	\$313.90	918	81
7015795075	99	9	-	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$26.67	127	10	\$0.00	0	0	\$0.00	0	0	\$26.67	127	10
7015795075	99	10	-	\$23.50	498	47	\$0.00	0	0	\$5.64	3	2	\$114.24	544	43	\$0.00	0	0	\$0.00	0	0	\$143.38	1045	92
7015795075	99	11	-	\$0.50	13	1	\$139.51	343	35	\$0.00	0	0	\$2.73	13	3	\$0.00	0	0	\$0.00	0	0	\$142.74	369	39
7015795075	99	12	-	\$0.00	0	0	\$71.45	200	15	\$30.30	75	5	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$101.75	275	20
7015795075	99	13	-	\$17.00	200	34	\$51.37	142	11	\$26.70	60	5	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$95.07	402	50
7015795075	99	14	-	\$1.50	21	3	\$0.00	0	0	\$36.48	70	8	\$30.45	145	29	\$0.00	0	0	\$0.00	0	0	\$68.43	236	40
7015795075	99	15	-	\$0.00	0	0	\$3.15	6	1	\$83.04	182	16	\$3.15	15	1	\$0.00	0	0	\$0.00	0	0	\$89.34	203	18
7015795075	99	16	-	\$0.00	0	0	\$75.11	200	17	\$0.00	0	0	\$21.21	101	11	\$0.00	0	0	\$0.00	0	0	\$96.32	301	28
7015795075	99	17	-	\$23.50	327	47	\$90.93	222	23	\$93.96	207	18	\$52.50	250	26	\$0.00	0	0	\$0.00	0	0	\$260.89	1006	114
7015795075	99	23	-	\$0.00	0	0	\$8.94	24	2	\$17.94	44	3	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$26.88	68	5
7015795075	99	24	-	\$0.00	0	0	\$35.83	88	9	\$142.86	339	25	\$3.36	16	2	\$0.00	0	0	\$0.00	0	0	\$182.05	443	36
<b>Total:</b>				\$71.50	1164	143	\$753.94	1963	176	\$773.34	1695	149	\$383.67	1827	177	\$0.00	0	0	\$0.00	0	0	\$1,982.45	6649	645

**Direct Billed Collect**

Orig. ANI	Cont	Port	Location	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
7015795075	99	6	-	\$0.00	0	0	\$0.00	0	0	\$3.18	3	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$3.18	3	1
7015795075	99	14	-	\$0.00	0	0	\$0.00	0	0	\$3.18	3	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$3.18	3	1
<b>Total:</b>				\$0.00	0	0	\$0.00	0	0	\$6.36	6	2	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$6.36	6	2

**Grand Total:** \$71.50 1164 143 \$753.94 1963 176 \$779.70 1701 151 \$383.67 1827 177 \$0.00 0 0 \$0.00 0 0 \$1,988.81 6655 647

**OTHER REVENUE**

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00
Coin-operated Pay Telephones			\$0.00	\$0.00



Commission
\$0.00
\$8.44
\$10.69
\$82.71
\$96.42
\$0.00
\$9.32
\$44.80
\$32.56
\$30.42
\$12.15
\$27.58
\$24.04
\$66.68
\$8.60
\$57.18

\$511.61

Commission
\$1.02
\$1.02

\$2.04

\$513.64

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Securus Technologies, Inc.

COM-002 Call Commission Report - April, 2017

RUN DATE: 5/3/2017 8:44:53 AM

Process Date: 5/15/2017 9:24:39 AM

Site: JAMES RIVER CORR. CTR. (ST. OF ND) - ND

Contract ID: I-300127

Site ID: 05127

**Prepaid Collect**

Orig. ANI	Cont	Port	Location	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
7012531069	99	2	-	\$0.80	10	2	\$0.00	0	0	\$27.40	345	33	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$28.20	355	35
7012531069	99	3	-	\$17.62	222	16	\$162.66	2048	204	\$56.83	715	77	\$10.40	131	11	\$0.00	0	0	\$0.00	0	0	\$247.51	3116	308
7012531069	99	4	-	\$8.09	102	11	\$172.46	2170	275	\$32.09	404	45	\$11.51	145	11	\$1.59	20	4	\$0.00	0	0	\$225.74	2841	346
7012531069	99	5	-	\$61.18	771	57	\$18.19	229	24	\$20.88	263	28	\$12.38	156	14	\$0.16	2	1	\$0.00	0	0	\$112.79	1421	124
7012531069	99	6	-	\$12.51	157	22	\$76.05	957	104	\$29.29	369	31	\$14.12	178	13	\$0.00	0	0	\$0.00	0	0	\$131.97	1661	170
7012531069	99	8	-	\$16.91	213	18	\$81.67	1029	81	\$242.56	3055	277	\$31.31	394	44	\$2.87	36	7	\$0.00	0	0	\$375.32	4727	427
7012531069	99	9	-	\$24.25	305	36	\$50.25	633	58	\$300.62	3786	326	\$64.80	816	81	\$6.37	80	12	\$0.00	0	0	\$446.29	5620	513
7012531069	99	10	-	\$24.28	306	29	\$51.11	644	51	\$323.34	4074	338	\$70.50	888	86	\$45.31	571	51	\$0.00	0	0	\$514.54	6483	555
7012531069	99	11	-	\$28.99	365	34	\$31.05	391	37	\$122.29	1540	139	\$40.60	511	47	\$9.69	122	10	\$0.00	0	0	\$232.62	2929	267
7012531069	99	12	-	\$34.48	434	48	\$54.95	692	70	\$157.46	1982	199	\$24.84	313	26	\$0.00	0	0	\$0.00	0	0	\$271.73	3421	343
7012531069	99	13	-	\$155.06	1953	169	\$153.89	1937	184	\$153.71	1936	172	\$75.84	955	88	\$4.36	55	4	\$0.00	0	0	\$542.86	6836	617
7012531069	99	14	-	\$60.42	761	68	\$88.78	1118	108	\$28.62	360	43	\$16.36	206	21	\$0.72	9	1	\$0.00	0	0	\$194.90	2454	241
7012531069	99	15	-	\$33.87	426	49	\$6.27	79	6	\$55.83	703	64	\$25.61	322	48	\$1.52	19	7	\$0.00	0	0	\$123.10	1549	174
7012531069	99	16	-	\$105.70	1331	115	\$12.62	159	12	\$90.93	1145	115	\$203.97	2569	236	\$6.06	76	14	\$0.00	0	0	\$419.28	5280	492
7012531069	99	17	-	\$68.31	860	88	\$10.87	137	11	\$85.38	1074	128	\$52.23	657	81	\$7.17	90	14	\$0.00	0	0	\$223.96	2818	322
7012531069	99	18	-	\$61.89	779	75	\$12.46	157	13	\$89.36	1125	116	\$65.02	818	97	\$6.93	87	15	\$0.00	0	0	\$235.66	2966	316
7012531069	99	19	-	\$0.00	0	0	\$0.00	0	0	\$43.75	550	65	\$0.40	5	1	\$0.00	0	0	\$0.00	0	0	\$44.15	555	66
7012531069	99	20	-	\$0.00	0	0	\$0.00	0	0	\$3.18	40	6	\$1.51	19	2	\$0.00	0	0	\$0.00	0	0	\$4.69	59	8
7012531069	99	21	-	\$33.75	425	36	\$132.71	1672	136	\$287.88	3625	346	\$41.54	523	49	\$17.04	215	17	\$0.00	0	0	\$512.92	6460	584
7012531069	99	22	-	\$0.00	0	0	\$11.90	150	10	\$2.70	34	3	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$14.60	184	13
7012531069	99	25	-	\$0.00	0	0	\$0.00	0	0	\$20.01	252	25	\$9.84	124	13	\$0.00	0	0	\$0.00	0	0	\$29.85	376	38
7012531069	99	26	-	\$0.00	0	0	\$0.00	0	0	\$145.22	1827	204	\$32.50	409	36	\$0.00	0	0	\$0.00	0	0	\$177.72	2236	240
7012531069	99	27	-	\$0.00	0	0	\$0.00	0	0	\$43.60	549	50	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$43.60	549	50
7012531069	99	29	-	\$45.69	575	67	\$43.51	548	48	\$79.35	1000	88	\$27.62	348	29	\$4.76	60	4	\$0.00	0	0	\$200.93	2531	236
7012531069	99	32	-	\$0.00	0	0	\$0.00	0	0	\$8.74	110	12	\$4.61	58	5	\$0.00	0	0	\$0.00	0	0	\$13.35	168	17
<b>Total:</b>				\$793.80	9995	940	\$1,171.40	14750	1432	\$2,451.02	30863	2930	\$837.51	10545	1039	\$114.55	1442	161	\$0.00	0	0	\$5,368.28	67595	6502

**Direct Billed Collect**

Orig. ANI	Cont	Port	Location	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
7012531069	99	3	-	\$0.00	0	0	\$0.00	0	0	\$1.67	21	5	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$1.67	21	5
7012531069	99	4	-	\$0.00	0	0	\$0.00	0	0	\$1.28	16	7	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$1.28	16	7
7012531069	99	5	-	\$0.00	0	0	\$0.00	0	0	\$0.48	6	3	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.48	6	3
7012531069	99	6	-	\$0.00	0	0	\$0.00	0	0	\$0.40	5	3	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.40	5	3

7012531069	99	10	-	\$0.00	0	0	\$0.00	0	0	\$0.56	7	2	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.56	7	2
7012531069	99	11	-	\$0.00	0	0	\$0.40	5	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.40	5	1
7012531069	99	13	-	\$0.00	0	0	\$0.00	0	0	\$0.79	10	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.79	10	1
7012531069	99	14	-	\$0.00	0	0	\$0.00	0	0	\$0.48	6	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.48	6	1
7012531069	99	15	-	\$0.00	0	0	\$0.16	2	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.16	2	1
7012531069	99	16	-	\$0.00	0	0	\$0.00	0	0	\$2.38	30	3	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$2.38	30	3
7012531069	99	17	-	\$0.00	0	0	\$0.87	11	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.87	11	1
7012531069	99	18	-	\$0.00	0	0	\$0.00	0	0	\$2.54	32	3	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$2.54	32	3
7012531069	99	21	-	\$0.00	0	0	\$0.00	0	0	\$0.24	3	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.24	3	1
<b>Total:</b>				\$0.00	0	0	\$1.43	18	3	\$10.82	136	29	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$12.25	154	32
<b>Grand Total:</b>				\$793.80	9995	940	\$1,172.83	14768	1435	\$2,461.84	30999	2959	\$837.51	10545	1039	\$114.55	1442	161	\$0.00	0	0	\$5,380.53	67749	6534

**OTHER REVENUE**

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00
Coin-operated Pay Telephones			\$0.00	\$0.00
GTL Dialaround		0	\$0.00	\$0.00
Instant Pay - Pay Now		38		\$60.80
Instant Pay - Text2Connect		2		\$0.60
Legacy Operator Assistant		0	\$0.00	\$0.00
SIM		0		\$0.00
Tablets			\$0.00	\$0.00
Video Visitation		0		\$0.00
Video Visitation Subscription		0		\$0.00
VMail		0	\$0.00	\$0.00
<b>Total:</b>			\$0.00	\$61.40

Total Revenue: \$5,380.53

Commission Due: \$1,478.51

**TRAFFIC BREAKDOWN**

Call Type	Revenue	Minutes	Calls	Commission
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Commission
\$9.02
\$75.88
\$68.04
\$32.08
\$37.71
\$109.16
\$120.04
\$127.59
\$58.35
\$79.00
\$148.05
\$56.90
\$30.71
\$66.96
\$52.66
\$52.39
\$14.00
\$1.02
\$145.39
\$4.67
\$6.40
\$46.47
\$13.95
\$53.94
\$2.80

\$1,413.19

Commission
\$0.53
\$0.41
\$0.15
\$0.13



\$0.18
\$0.13
\$0.25
\$0.15
\$0.05
\$0.76
\$0.28
\$0.81
\$0.08

\$3.92

\$1,417.11



Securus Technologies, Inc.

COM-002 Call Commission Report - April, 2017

RUN DATE: 5/3/2017 8:44:53 AM

Process Date: 5/15/2017 9:32:37 AM

Site: MISSOURI RIVER CORR. (ST. OF ND) - ND

Contract ID: I-300127

Site ID: 05128

**Prepaid Collect**

Orig. ANI	Cont	Port	Location	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
7012040163	99	1	-	\$90.77	1142	122	\$58.84	740	89	\$67.93	855	87	\$96.16	1211	116	\$0.00	0	0	\$0.00	0	0	\$313.70	3948	414
7012040163	99	2	-	\$0.64	8	2	\$0.80	10	2	\$5.24	66	5	\$4.29	54	6	\$0.00	0	0	\$0.00	0	0	\$10.97	138	15
7012040163	99	3	-	\$62.67	789	91	\$53.54	674	68	\$57.67	726	70	\$122.65	1545	134	\$0.00	0	0	\$0.00	0	0	\$296.53	3734	363
7012040163	99	4	-	\$32.82	413	40	\$106.30	1338	133	\$40.81	514	49	\$130.60	1645	137	\$0.00	0	0	\$0.00	0	0	\$310.53	3910	359
7012040163	99	5	-	\$43.28	545	55	\$122.88	1547	153	\$29.10	366	53	\$113.39	1428	131	\$0.00	0	0	\$0.00	0	0	\$308.65	3886	392
7012040163	99	6	-	\$15.25	192	19	\$17.64	222	21	\$14.53	183	16	\$26.50	334	24	\$0.00	0	0	\$0.00	0	0	\$73.92	931	80
7012040163	99	7	-	\$28.90	364	30	\$92.30	1163	91	\$12.86	162	18	\$33.59	423	39	\$0.00	0	0	\$0.00	0	0	\$167.65	2112	178
7012040163	99	8	-	\$8.90	112	13	\$21.64	272	34	\$28.65	360	51	\$46.71	588	55	\$0.00	0	0	\$0.00	0	0	\$105.90	1332	153
7012040163	99	9	-	\$120.92	1522	169	\$120.56	1518	152	\$74.61	939	103	\$141.37	1781	163	\$0.00	0	0	\$0.00	0	0	\$457.46	5760	587
7012040163	99	10	-	\$39.23	494	48	\$116.06	1461	158	\$34.62	436	45	\$141.71	1786	133	\$0.00	0	0	\$0.00	0	0	\$331.62	4177	384
7012040163	99	11	-	\$93.44	1177	98	\$24.41	307	34	\$37.00	466	36	\$70.70	891	73	\$0.00	0	0	\$0.00	0	0	\$225.55	2841	241
<b>Total:</b>				\$536.82	6758	687	\$734.97	9252	935	\$403.02	5073	533	\$927.67	11686	1011	\$0.00	0	0	\$0.00	0	0	\$2,602.48	32769	3166

**Direct Billed Collect**

Orig. ANI	Cont	Port	Location	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
7012040163	99	1	-	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.40	5	1	\$0.00	0	0	\$0.00	0	0	\$0.40	5	1
7012040163	99	2	-	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.95	12	1	\$0.00	0	0	\$0.00	0	0	\$0.95	12	1
7012040163	99	3	-	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$2.86	36	3	\$0.00	0	0	\$0.00	0	0	\$2.86	36	3
7012040163	99	11	-	\$0.00	0	0	\$1.59	20	2	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$1.59	20	2
<b>Total:</b>				\$0.00	0	0	\$1.59	20	2	\$0.00	0	0	\$4.21	53	5	\$0.00	0	0	\$0.00	0	0	\$5.80	73	7

**Grand Total:** \$536.82 6758 687 \$736.56 9272 937 \$403.02 5073 533 \$931.88 11739 1016 \$0.00 0 0 \$0.00 0 0 \$2,608.28 32842 3173

**OTHER REVENUE**

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

Legacy Operator Assistant		0	\$0.00	\$0.00
SIM		0		\$0.00
Tablets			\$0.00	\$0.00
Video Visitation		0		\$0.00
Video Visitation Subscription		0		\$0.00
VMail		0	\$0.00	\$0.00
<b>Total:</b>			\$0.00	\$0.00

Total Revenue: \$2,608.28

Commission Due: \$536.45

**TRAFFIC BREAKDOWN**

Call Type	Revenue	Minutes	Calls	Commission
<b>Direct Billed Collect</b>	<b>\$5.80</b>	<b>73</b>	<b>7</b>	<b>\$0.51</b>
Interlata	\$0.00	0	0	\$0.00
International	\$0.00	0	0	\$0.00
Interstate	\$4.21	53	5	\$0.00
Intralata	\$1.59	20	2	\$0.51
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$0.00	0	0	\$0.00
<b>Prepaid Collect</b>	<b>\$2,602.48</b>	<b>32,769</b>	<b>3,166</b>	<b>\$535.94</b>
Interlata	\$403.02	5,073	533	\$128.97
International	\$0.00	0	0	\$0.00
Interstate	\$927.67	11,686	1,011	\$0.00
Intralata	\$734.97	9,252	935	\$235.19
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$536.82	6,758	687	\$171.78

**Totals:** **\$2,608.28**    **32,842**    **3,173**    **\$536.45**

Commission
\$69.61
\$2.14
\$55.64
\$57.58
\$62.48
\$15.17
\$42.90
\$18.94
\$101.15
\$60.77
\$49.55
\$535.94

Commission
\$0.00
\$0.00
\$0.00
\$0.51
\$0.51
\$536.45

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Securus Technologies, Inc.

COM-002 Call Commission Report - April, 2017

RUN DATE: 5/3/2017 8:44:53 AM

Process Date: 5/15/2017 9:35:21 AM

Site: NORTH DAKOTA STATE PENITENTIARY - ND

Contract ID: I-300127

Site ID: 05126

**Prepaid Collect**

Orig. ANI	Cont	Port	Location	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
7012145981	99	4	-	\$17.33	218	24	\$19.86	250	25	\$10.25	129	13	\$17.55	221	20	\$0.00	0	0	\$0.00	0	0	\$64.99	818	82
7012145981	99	5	-	\$29.53	372	37	\$17.48	220	22	\$8.33	105	7	\$21.12	266	27	\$0.00	0	0	\$0.00	0	0	\$76.46	963	93
7012145981	99	6	-	\$13.10	165	17	\$23.93	301	33	\$10.03	126	15	\$30.97	390	42	\$0.00	0	0	\$0.00	0	0	\$78.03	982	107
7012145981	99	7	-	\$47.64	600	51	\$37.10	467	43	\$8.82	111	10	\$24.08	303	32	\$0.00	0	0	\$0.00	0	0	\$117.64	1481	136
7012145981	99	8	-	\$0.24	3	2	\$0.64	8	1	\$1.51	19	3	\$13.98	176	16	\$0.00	0	0	\$0.00	0	0	\$16.37	206	22
7012145981	99	10	-	\$3.58	45	4	\$3.57	45	3	\$8.03	101	9	\$42.22	532	44	\$0.00	0	0	\$0.00	0	0	\$57.40	723	60
7012145981	99	11	-	\$126.76	1597	143	\$43.71	550	65	\$9.22	116	15	\$52.66	662	90	\$0.00	0	0	\$0.00	0	0	\$232.35	2925	313
7012145981	99	12	-	\$10.95	138	13	\$12.63	159	14	\$6.51	82	8	\$1.43	18	4	\$0.00	0	0	\$0.00	0	0	\$31.52	397	39
7012145981	99	13	-	\$90.91	1145	110	\$20.05	252	34	\$9.05	114	9	\$18.74	236	25	\$0.00	0	0	\$0.00	0	0	\$138.75	1747	178
7012145981	99	14	-	\$15.35	193	28	\$158.96	2000	233	\$26.68	336	32	\$93.97	1184	99	\$0.00	0	0	\$0.00	0	0	\$294.96	3713	392
7012145981	99	21	-	\$90.14	1135	109	\$47.89	603	61	\$33.18	418	34	\$65.58	826	78	\$0.00	0	0	\$0.00	0	0	\$236.79	2982	282
7012145981	99	27	-	\$38.82	488	67	\$25.98	327	36	\$15.10	190	24	\$61.69	777	77	\$0.00	0	0	\$0.00	0	0	\$141.59	1782	204
7012145981	99	28	-	\$18.37	231	26	\$27.31	344	33	\$3.58	45	5	\$17.73	223	23	\$0.00	0	0	\$0.00	0	0	\$66.99	843	87
7012145981	99	29	-	\$12.42	156	22	\$20.25	255	23	\$4.68	59	7	\$20.89	263	23	\$0.00	0	0	\$0.00	0	0	\$58.24	733	75
7012145981	99	30	-	\$37.75	475	48	\$45.19	569	57	\$17.06	215	20	\$36.95	465	48	\$0.00	0	0	\$0.00	0	0	\$136.95	1724	173
7012145981	99	31	-	\$23.92	301	31	\$16.21	204	21	\$3.66	46	5	\$15.74	198	18	\$0.00	0	0	\$0.00	0	0	\$59.53	749	75
7012145981	99	32	-	\$13.11	165	21	\$4.76	60	4	\$1.19	15	1	\$71.87	905	89	\$0.00	0	0	\$0.00	0	0	\$90.93	1145	115
7012145981	99	33	-	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.72	9	1	\$0.00	0	0	\$0.00	0	0	\$0.72	9	1
7012145981	99	35	-	\$30.21	380	43	\$15.98	201	25	\$35.49	447	46	\$61.38	773	70	\$0.00	0	0	\$0.00	0	0	\$143.06	1801	184
7012145981	99	36	-	\$72.64	914	99	\$57.97	730	65	\$14.05	177	17	\$47.40	597	52	\$0.00	0	0	\$0.00	0	0	\$192.06	2418	233
7012145981	99	37	-	\$181.01	2280	205	\$93.03	1171	123	\$18.44	232	25	\$56.07	705	86	\$0.00	0	0	\$0.00	0	0	\$348.55	4388	439
7012145981	99	38	-	\$80.90	1018	108	\$20.83	262	36	\$8.74	110	14	\$34.96	440	60	\$0.00	0	0	\$0.00	0	0	\$145.43	1830	218
7012145981	99	43	-	\$49.68	625	69	\$42.41	534	51	\$28.44	358	33	\$45.58	574	51	\$0.00	0	0	\$0.00	0	0	\$166.11	2091	204
7012145981	99	51	-	\$6.99	88	10	\$6.51	82	10	\$1.51	19	2	\$24.15	304	30	\$0.00	0	0	\$0.00	0	0	\$39.16	493	52
7012145981	99	52	-	\$25.26	318	32	\$19.63	247	33	\$10.98	138	18	\$43.43	547	46	\$0.00	0	0	\$0.00	0	0	\$99.30	1250	129
7012145981	99	53	-	\$42.81	539	47	\$18.27	230	22	\$11.43	144	15	\$23.09	291	27	\$0.00	0	0	\$0.00	0	0	\$95.60	1204	111
7012145981	99	54	-	\$30.83	388	49	\$40.90	515	47	\$8.26	104	10	\$41.48	522	55	\$0.00	0	0	\$0.00	0	0	\$121.47	1529	161
7012145981	99	55	-	\$55.09	694	56	\$103.84	1308	112	\$18.27	230	25	\$47.45	598	48	\$0.00	0	0	\$0.00	0	0	\$224.65	2830	241
7012145981	99	57	-	\$1.35	17	2	\$3.33	42	3	\$0.00	0	0	\$39.51	498	40	\$0.00	0	0	\$0.00	0	0	\$44.19	557	45
7012145981	99	58	-	\$8.44	106	17	\$51.34	646	74	\$15.24	191	40	\$46.25	582	67	\$0.00	0	0	\$0.00	0	0	\$121.27	1525	198
7012145981	99	59	-	\$33.79	425	52	\$21.67	273	24	\$13.48	170	12	\$23.61	297	31	\$0.00	0	0	\$0.00	0	0	\$92.55	1165	119
7012145981	99	60	-	\$121.66	1532	147	\$63.20	796	75	\$56.30	709	60	\$89.18	1123	107	\$0.00	0	0	\$0.00	0	0	\$330.34	4160	389
7012145981	99	61	-	\$34.38	433	42	\$82.07	1033	117	\$0.00	0	0	\$30.78	387	46	\$0.00	0	0	\$0.00	0	0	\$147.23	1853	205
7012145981	99	62	-	\$82.11	1034	88	\$52.74	663	92	\$37.93	477	57	\$79.93	1006	107	\$0.00	0	0	\$0.00	0	0	\$252.71	3180	344

7012145981	99	67	-	\$87.71	1104	103	\$32.97	415	45	\$13.05	164	23	\$48.04	605	57	\$0.00	0	0	\$0.00	0	0	\$181.77	2288	228
7012145981	99	76	-	\$16.37	206	24	\$50.09	631	51	\$12.39	156	18	\$44.69	563	46	\$0.00	0	0	\$0.00	0	0	\$123.54	1556	139
7012145981	99	77	-	\$22.25	280	30	\$40.48	510	42	\$17.81	224	31	\$22.06	278	24	\$0.00	0	0	\$0.00	0	0	\$102.60	1292	127
7012145981	99	78	-	\$26.61	335	36	\$13.74	173	14	\$39.32	495	44	\$66.34	836	71	\$0.00	0	0	\$0.00	0	0	\$146.01	1839	165
7012145981	99	79	-	\$11.13	140	14	\$10.33	130	11	\$51.85	653	55	\$69.23	872	74	\$0.00	0	0	\$0.00	0	0	\$142.54	1795	154
7012145981	99	80	-	\$12.58	158	17	\$29.84	376	38	\$9.22	116	14	\$28.52	359	35	\$0.00	0	0	\$0.00	0	0	\$80.16	1009	104
7012145981	99	81	-	\$14.13	178	20	\$24.78	312	30	\$13.18	166	15	\$23.44	295	31	\$0.00	0	0	\$0.00	0	0	\$75.53	951	96
7012145981	99	82	-	\$35.17	443	42	\$57.82	728	71	\$0.00	0	0	\$51.79	652	71	\$0.00	0	0	\$0.00	0	0	\$144.78	1823	184
7012145981	99	83	-	\$37.80	476	54	\$39.65	499	55	\$0.95	12	1	\$47.31	596	56	\$0.00	0	0	\$0.00	0	0	\$125.71	1583	166
7012145981	99	84	-	\$41.90	527	60	\$25.83	325	34	\$33.65	424	40	\$9.93	125	12	\$0.00	0	0	\$0.00	0	0	\$111.31	1401	146
7012145981	99	85	-	\$52.03	655	69	\$11.36	143	15	\$36.96	465	48	\$20.89	263	27	\$0.00	0	0	\$0.00	0	0	\$121.24	1526	159
7012145981	99	86	-	\$0.24	3	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.24	3	1
7012145981	99	90	-	\$0.00	0	0	\$24.20	305	23	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$24.20	305	23
7012145981	99	91	-	\$5.09	64	7	\$0.00	0	0	\$1.59	20	2	\$2.94	37	3	\$0.00	0	0	\$0.00	0	0	\$9.62	121	12
7012145981	99	97	-	\$2.46	31	3	\$1.75	22	4	\$1.91	24	2	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$6.12	77	9
7012145981	99	98	-	\$0.80	10	2	\$0.00	0	0	\$1.19	15	1	\$1.19	15	1	\$0.00	0	0	\$0.00	0	0	\$3.18	40	4
7012145981	99	100	-	\$20.14	253	36	\$73.42	925	75	\$15.59	196	24	\$22.96	289	28	\$0.00	0	0	\$0.00	0	0	\$132.11	1663	163
7012145981	99	101	-	\$19.95	251	26	\$15.09	190	17	\$18.86	237	32	\$17.31	218	22	\$0.00	0	0	\$0.00	0	0	\$71.21	896	97
7012145981	99	102	-	\$13.02	164	15	\$18.89	238	20	\$46.90	591	47	\$55.98	705	61	\$0.00	0	0	\$0.00	0	0	\$134.79	1698	143
7012145981	99	103	-	\$19.06	240	21	\$14.59	184	13	\$68.14	858	78	\$39.87	502	45	\$0.00	0	0	\$0.00	0	0	\$141.66	1784	157
7012145981	99	104	-	\$17.24	217	29	\$12.40	156	19	\$11.92	150	16	\$21.54	271	32	\$0.00	0	0	\$0.00	0	0	\$63.10	794	96
7012145981	99	105	-	\$9.69	122	11	\$17.71	223	20	\$18.11	228	24	\$12.31	155	14	\$0.00	0	0	\$0.00	0	0	\$57.82	728	69
7012145981	99	106	-	\$18.21	229	25	\$70.93	893	84	\$0.00	0	0	\$62.55	787	91	\$0.00	0	0	\$0.00	0	0	\$151.69	1909	200
7012145981	99	107	-	\$49.09	618	61	\$68.61	864	80	\$0.00	0	0	\$69.60	876	104	\$0.00	0	0	\$0.00	0	0	\$187.30	2358	245
7012145981	99	108	-	\$63.86	804	79	\$13.18	166	16	\$45.43	572	56	\$24.94	314	37	\$0.00	0	0	\$0.00	0	0	\$147.41	1856	188
7012145981	99	109	-	\$94.27	1187	109	\$34.16	430	45	\$41.25	519	60	\$23.36	294	26	\$0.00	0	0	\$0.00	0	0	\$193.04	2430	240
7012145981	99	110	-	\$0.08	1	1	\$0.00	0	0	\$0.88	11	2	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.96	12	3
7012145981	99	111	-	\$39.48	497	55	\$13.41	169	13	\$0.32	4	1	\$10.48	132	11	\$0.00	0	0	\$0.00	0	0	\$63.69	802	80
7012145981	99	112	-	\$51.87	653	68	\$1.03	13	1	\$1.75	22	2	\$9.22	116	12	\$0.00	0	0	\$0.00	0	0	\$63.87	804	83
7012145981	99	113	-	\$16.53	208	18	\$0.00	0	0	\$0.00	0	0	\$5.87	74	6	\$0.00	0	0	\$0.00	0	0	\$22.40	282	24
7012145981	99	114	-	\$17.22	217	17	\$0.00	0	0	\$8.33	105	7	\$4.05	51	5	\$0.00	0	0	\$0.00	0	0	\$29.60	373	29

**Total:** \$2,263.05 28489 2872 \$1,935.50 24367 2453 \$965.99 12160 1234 \$2,158.55 27178 2681 \$0.00 0 0 \$0.00 0 0 \$7,323.09 92194 9240

**Direct Billed Collect**

Orig. ANI	Cont	Port	Location	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	International Revenue	International Mins.	International Calls	Total Revenue	Total Mins.	Total Calls
7012145981	99	4	-	\$0.16	2	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.16	2	1
7012145981	99	5	-	\$0.00	0	0	\$0.40	5	2	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.40	5	2
7012145981	99	6	-	\$0.00	0	0	\$0.16	2	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.16	2	1
7012145981	99	12	-	\$0.08	1	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.08	1	1
7012145981	99	28	-	\$0.00	0	0	\$2.86	36	3	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$2.86	36	3
7012145981	99	29	-	\$0.00	0	0	\$0.40	5	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.40	5	1
7012145981	99	31	-	\$0.00	0	0	\$0.00	0	0	\$0.16	2	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.16	2	1

7012145981	99	36	-	\$1.51	19	3	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$1.51	19	3
7012145981	99	60	-	\$1.43	18	3	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$1.43	18	3
7012145981	99	61	-	\$0.00	0	0	\$0.32	4	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.32	4	1
7012145981	99	67	-	\$0.08	1	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.08	1	1
7012145981	99	78	-	\$0.40	5	1	\$1.28	16	6	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$1.68	21	7
7012145981	99	79	-	\$0.00	0	0	\$1.11	14	3	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$1.11	14	3
7012145981	99	80	-	\$0.08	1	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.08	1	1
7012145981	99	82	-	\$0.00	0	0	\$0.00	0	0	\$0.08	1	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.08	1	1
7012145981	99	83	-	\$0.00	0	0	\$0.00	0	0	\$0.16	2	2	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.16	2	2
7012145981	99	85	-	\$0.00	0	0	\$0.08	1	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.08	1	1
7012145981	99	100	-	\$0.00	0	0	\$0.24	3	2	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.24	3	2
7012145981	99	102	-	\$0.40	5	2	\$0.56	7	2	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.96	12	4
7012145981	99	103	-	\$0.08	1	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.08	1	1
7012145981	99	104	-	\$0.00	0	0	\$0.00	0	0	\$0.16	2	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.16	2	1
7012145981	99	105	-	\$0.00	0	0	\$0.08	1	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.08	1	1
7012145981	99	106	-	\$0.00	0	0	\$0.24	3	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.24	3	1
7012145981	99	107	-	\$0.00	0	0	\$0.00	0	0	\$0.72	9	3	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.72	9	3
7012145981	99	110	-	\$1.03	13	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$1.03	13	1
7012145981	99	111	-	\$0.08	1	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.08	1	1
<b>Total:</b>				\$5.33	67	16	\$7.73	97	24	\$1.28	16	8	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$14.34	180	48

**Grand Total:** \$2,268.38 28556 2888 \$1,943.23 24464 2477 \$967.27 12176 1242 \$2,158.55 27178 2681 \$0.00 0 0 \$0.00 0 0 \$7,337.43 92374 9288

**OTHER REVENUE**

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00
Coin-operated Pay Telephones			\$0.00	\$0.00
GTL Dialaround		0	\$0.00	\$0.00
Instant Pay - Pay Now		44		\$70.40
Instant Pay - Text2Connect		6		\$1.80
Legacy Operator Assistant		0	\$0.00	\$0.00
SIM		0		\$0.00
Tablets			\$0.00	\$0.00
Video Visitation		0		\$0.00
Video Visitation Subscription		0		\$0.00
VMail		0	\$0.00	\$0.00
<b>Total:</b>			\$0.00	\$72.20



Total Revenue: \$7,337.43

Commission Due: \$1,729.44

**TRAFFIC BREAKDOWN**

Call Type	Revenue	Minutes	Calls	Commission
<b>Direct Billed Collect</b>	<b>\$14.34</b>	<b>180</b>	<b>48</b>	<b>\$4.59</b>
Interlata	\$1.28	16	8	\$0.41
International	\$0.00	0	0	\$0.00
Interstate	\$0.00	0	0	\$0.00
Intralata	\$7.73	97	24	\$2.47
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$5.33	67	16	\$1.71
<b>Prepaid Collect</b>	<b>\$7,323.09</b>	<b>92,194</b>	<b>9,240</b>	<b>\$1,652.65</b>
Interlata	\$965.99	12,160	1,234	\$309.12
International	\$0.00	0	0	\$0.00
Interstate	\$2,158.55	27,178	2,681	\$0.00
Intralata	\$1,935.50	24,367	2,453	\$619.36
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$2,263.05	28,489	2,872	\$724.17

**Totals:                                \$7,337.43                92,374                9,288                \$1,657.24**

Commission
\$15.18
\$17.71
\$15.06
\$29.94
\$0.76
\$4.86
\$57.50
\$9.63
\$38.40
\$64.32
\$54.79
\$25.57
\$15.76
\$11.95
\$32.00
\$14.01
\$6.10
\$0.00
\$26.14
\$46.29
\$93.59
\$35.35
\$38.57
\$4.80
\$17.88
\$23.20
\$25.60
\$56.70
\$1.50
\$24.01
\$22.06
\$77.17
\$37.26
\$55.29

\$42.79
\$25.23
\$25.77
\$25.49
\$23.46
\$16.52
\$16.67
\$29.76
\$25.09
\$32.44
\$32.11
\$0.08
\$7.74
\$2.14
\$1.96
\$0.64
\$34.93
\$17.25
\$25.22
\$32.57
\$13.30
\$14.56
\$28.52
\$37.66
\$39.19
\$54.30
\$0.31
\$17.03
\$17.49
\$5.29
\$8.18

\$1,652.65

Commission
\$0.05
\$0.13
\$0.05
\$0.03
\$0.92
\$0.13
\$0.05

\$0.48
\$0.46
\$0.10
\$0.03
\$0.54
\$0.36
\$0.03
\$0.03
\$0.05
\$0.03
\$0.08
\$0.31
\$0.03
\$0.05
\$0.03
\$0.08
\$0.23
\$0.33
\$0.03

\$4.59

\$1,657.24





14651 DALLAS PARKWAY  
SUITE 600  
DALLAS TX 75254

**PAYMENT INFORMATION**

**DATE:** November 22, 2016  
**CHECK NUMBER:** 50167521  
**AMOUNT PAID:** \$5,694.08  
**ACCOUNT NUMBER:** 6300066415  
**TRACE NUMBER:** 0000000016339215  
**VENDOR ID:** I-30012708061  
**VENDOR NAME:** NORTH DAKOTA DEPT OF CORRECTIONS



0000006394-1 CPL0 2A 32716-2 VN - A0096101  
NORTH DAKOTA DEPT OF CORRECTIONS  
ATTN: TAMERA SCHROEDER  
P.O. BOX 1898  
BISMARCK ND 58502



32740540180010639401

Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
11/25/2016	OCT 16 COMMISSION	COMMISSIONS	\$5,694.08	\$0.00	\$5,694.08
		<b>Totals</b>	<b>\$5,694.08</b>	<b>\$0.00</b>	<b>\$5,694.08</b>

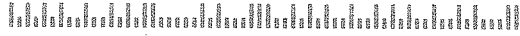
PLEASE DETACH BEFORE DEPOSITING CHECK



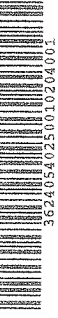
14651 DALLAS PARKWAY  
SUITE 600  
DALLAS TX 75254

**PAYMENT INFORMATION**

**DATE:** December 27, 2016  
**CHECK NUMBER:** 50168430  
**AMOUNT PAID:** \$4,175.94  
**ACCOUNT NUMBER:** 6300066415  
**TRACE NUMBER:** 0000000008119158  
**VENDOR ID:** I-30012708061  
**VENDOR NAME:** NORTH DAKOTA DEPT OF CORRECTIONS



0000002040-1 CPLD 2A 36216-2 VN - A0070014  
NORTH DAKOTA DEPT OF CORRECTIONS  
ATTN: TAMERA SCHROEDER  
P.O. BOX 1898  
BISMARCK ND 58502



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
12/25/2016	NOVEMBER16 COMMISSIO	COMMISSIONS	\$4,175.94	\$0.00	\$4,175.94
<b>Totals</b>			<b>\$4,175.94</b>	<b>\$0.00</b>	<b>\$4,175.94</b>

PLEASE DETACH BEFORE DEPOSITING CHECK

14651 DALLAS PARKWAY



14651 DALLAS PARKWAY  
SUITE 600  
DALLAS TX 75254

**PAYMENT INFORMATION**

**DATE:** January 25, 2017  
**CHECK NUMBER:** 50169322  
**AMOUNT PAID:** \$4,302.30  
**ACCOUNT NUMBER:** 6300066415  


---

**TRACE NUMBER:** 0000000016610533  
**VENDOR ID:** I-30012708061  
**VENDOR NAME:** NORTH DAKOTA DEPT OF CORRECTIONS



0000005580-1 CPL0 2A 02517-2 VN - A0096885  
 NORTH DAKOTA DEPT OF CORRECTIONS  
 ATTN: TAMERA SCHROEDER  
 P.O. BOX 1898  
 BISMARCK ND 58502



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
01/25/2017	DEC 16COMMISSIONS	COMMISSIONS	\$4,302.30	\$0.00	\$4,302.30
		<b>Totals</b>	<b>\$4,302.30</b>	<b>\$0.00</b>	<b>\$4,302.30</b>

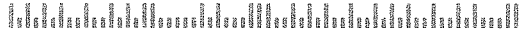
PLEASE DETACH BEFORE DEPOSITING CHECK



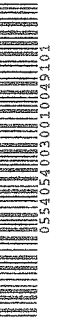
14651 DALLAS PARKWAY  
 SUITE 600  
 DALLAS TX 75254

**PAYMENT INFORMATION**

**DATE:** February 24, 2017  
**CHECK NUMBER:** 50170212  
**AMOUNT PAID:** \$4,181.40  
**ACCOUNT NUMBER:** 6300066415  
**TRACE NUMBER:** 0000000017069383  
**VENDOR ID:** I-30012708061  
**VENDOR NAME:** NORTH DAKOTA DEPT OF CORRECTIONS



0000000491-1 CPL0 ZA 05517-2 VN - A0088019  
 NORTH DAKOTA DEPT OF CORRECTIONS  
 ATTN: TAMERA SCHROEDER  
 P.O. BOX 1898  
 BISMARCK ND 58502



0554054003010049101

Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
02/25/2017	JANUARY 17 COMMISSIO	COMMISSIONS	\$4,181.40	\$0.00	\$4,181.40
		<b>Totals</b>	<b>\$4,181.40</b>	<b>\$0.00</b>	<b>\$4,181.40</b>

PLEASE DETACH BEFORE DEPOSITING CHECK





4000 INTERNATIONAL PARKWAY  
CARROLLTON TX 75007

**PAYMENT INFORMATION**

**DATE:** March 24, 2017  
**CHECK NUMBER:** 50171085  
**AMOUNT PAID:** \$4,216.60  
**ACCOUNT NUMBER:** 6300066415  


---

**TRACE NUMBER:** 0000000017475455  
**VENDOR ID:** I-30012708061  
**VENDOR NAME:** NORTH DAKOTA DEPT OF CORRECTIONS



0000004871-1 CPL0 2A 08317-2 VN - A0099611  
 NORTH DAKOTA DEPT OF CORRECTIONS  
 ATTN: TAMERA SCHROEDER  
 P.O. BOX 1898  
 BISMARCK ND 58502

Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
03/25/2017	FEBRUARY 17 COMMISS	COMMISSIONS	\$4,216.60	\$0.00	\$4,216.60
		<b>Totals</b>	<b>\$4,216.60</b>	<b>\$0.00</b>	<b>\$4,216.60</b>

PLEASE DETACH BEFORE DEPOSITING CHECK

4000 INTERNATIONAL PARKWAY



4000 INTERNATIONAL PARKWAY  
CARROLLTON TX 75007

**PAYMENT INFORMATION**

DATE: April 26, 2017  
 CHECK NUMBER: 51071951  
 AMOUNT PAID: \$3,942.37  
 ACCOUNT NUMBER: 6300066415

---

TRACE NUMBER: 0000000008921828  
 VENDOR ID: I-30012708061  
 VENDOR NAME: NORTH DAKOTA DEPT OF CORRECTIONS



0000001622-1 CPL0 ZA 11617-2 VN - A0072278  
 NORTH DAKOTA DEPT OF CORRECTIONS  
 ATTN: TAMERA SCHROEDER  
 P.O. BOX 1898  
 BISMARCK ND 58502

Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
04/25/2017	MARCH17 COMMISSION	COMMISSIONS	\$3,942.37	\$0.00	\$3,942.37
		<b>Totals</b>	<b>\$3,942.37</b>	<b>\$0.00</b>	<b>\$3,942.37</b>

PLEASE DETACH BEFORE DEPOSITING CHECK

4000 INTERNATIONAL PARKWAY



4000 INTERNATIONAL PARKWAY  
CARROLLTON TX 75007

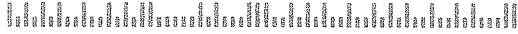
**PAYMENT INFORMATION**

DATE: May 25, 2017  
 CHECK NUMBER: 51072814  
 AMOUNT PAID: \$3,744.40  
 ACCOUNT NUMBER: 6300066415

---

TRACE NUMBER: 0000000017562143  
 VENDOR ID: I-30012708061  
 VENDOR NAME: NORTH DAKOTA DEPT OF CORRECTIONS

1454056210010370701



0000003707-1 CPL0 2A 14517-2 VN - A0099819  
 NORTH DAKOTA DEPT OF CORRECTIONS  
 ATTN: TAMERA SCHROEDER  
 P.O. BOX 1898  
 BISMARCK ND 58502

Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
05/25/2017	APRIL17 COMMISSION	COMMISSIONS	\$3,744.40	\$0.00	\$3,744.40
		<b>Totals</b>	<b>\$3,744.40</b>	<b>\$0.00</b>	<b>\$3,744.40</b>

PLEASE DETACH BEFORE DEPOSITING CHECK



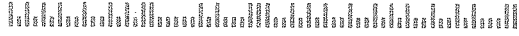
4000 INTERNATIONAL PARKWAY  
CARROLLTON TX 75007

**PAYMENT INFORMATION**

DATE: June 27, 2017  
 CHECK NUMBER: 51073668  
 AMOUNT PAID: \$3,792.60  
 ACCOUNT NUMBER: 6300066415

---

TRACE NUMBER: 0000000009303672  
 VENDOR ID: I-30012708061  
 VENDOR NAME: NORTH DAKOTA DEPT OF CORRECTIONS



000000755-1 CPL0 ZA 17817-2 VN - A0073448  
 NORTH DAKOTA DEPT OF CORRECTIONS  
 ATTN: TAMERA SCHROEDER  
 P.O. BOX 1898  
 BISMARCK ND 58502



1784054001010075501

Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
06/25/2017	MAY17 COMMISSION	COMMISSIONS	\$3,792.60	\$0.00	\$3,792.60
		<b>Totals</b>	<b>\$3,792.60</b>	<b>\$0.00</b>	<b>\$3,792.60</b>

PLEASE DETACH BEFORE DEPOSITING CHECK



4000 INTERNATIONAL PARKWAY  
CARROLLTON TX 75007

**PAYMENT INFORMATION**

**DATE:** July 27, 2017  
**CHECK NUMBER:** 51074530  
**AMOUNT PAID:** \$3,507.27  
**ACCOUNT NUMBER:** 6300066415  


---

**TRACE NUMBER:** 0000000009723938  
**VENDOR ID:** I-30012708061  
**VENDOR NAME:** NORTH DAKOTA DEPT OF CORRECTIONS



0000001493-1 CPL0 ZA 20817-2 VN - A0074836  
 NORTH DAKOTA DEPT OF CORRECTIONS  
 ATTN: TAMERA SCHROEDER  
 P.O. BOX 1898  
 BISMARCK ND 58502



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
07/25/2017	JUNE17 COMMISSIONS	COMMISSIONS	\$3,507.27	\$0.00	\$3,507.27
		<b>Totals</b>	<b>\$3,507.27</b>	<b>\$0.00</b>	<b>\$3,507.27</b>

PLEASE DETACH BEFORE DEPOSITING CHECK

Securus Technologies, Inc.

COM-002 Call Commission Report - December, 2016

RUN DATE: 1/5/2017 6:18:31 AM

Process Date: 1/13/2017 8:54:59 AM

Site: DAKOTA WOMENS CORR AND REHAB CNTR - ND

Contract ID: I-002812

Site ID: 05799

**Prepaid Collect**

Orig. ANI	Cont	Port	Location	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
7015795075	99	2	-	\$0.00	0	0	\$4.03	10	1	\$93.60	226	16	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$97.63	236	17
7015795075	99	4	-	\$0.00	0	0	\$10.11	21	3	\$9.72	20	2	\$98.91	471	34	\$0.00	0	0	\$0.00	0	0	\$118.74	512	39
7015795075	99	5	-	\$0.00	0	0	\$47.69	92	15	\$57.66	107	13	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$105.35	199	28
7015795075	99	6	-	\$0.00	0	0	\$196.18	559	40	\$73.50	173	13	\$88.62	422	50	\$0.00	0	0	\$0.00	0	0	\$358.30	1154	103
7015795075	99	8	-	\$0.00	0	0	\$94.89	240	23	\$235.86	542	43	\$18.90	90	8	\$0.00	0	0	\$0.00	0	0	\$349.65	872	74
7015795075	99	9	-	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$45.36	216	24	\$0.00	0	0	\$0.00	0	0	\$45.36	216	24
7015795075	99	10	-	\$20.50	507	41	\$27.99	69	7	\$20.16	43	4	\$50.19	239	18	\$0.00	0	0	\$0.00	0	0	\$118.84	858	70
7015795075	99	11	-	\$0.00	0	0	\$3.59	8	1	\$75.60	151	16	\$82.53	393	36	\$0.00	0	0	\$0.00	0	0	\$161.72	552	53
7015795075	99	13	-	\$0.00	0	0	\$103.61	263	25	\$6.06	15	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$109.67	278	26
7015795075	99	14	-	\$3.50	62	7	\$0.00	0	0	\$70.68	151	14	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$74.18	213	21
7015795075	99	15	-	\$0.00	0	0	\$197.35	556	41	\$75.66	182	13	\$82.74	394	46	\$0.00	0	0	\$0.00	0	0	\$355.75	1132	100
7015795075	99	16	-	\$14.00	405	28	\$75.69	186	19	\$11.46	17	3	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$101.15	608	50
7015795075	99	17	-	\$31.50	797	63	\$88.81	229	21	\$141.24	322	26	\$92.82	442	51	\$0.00	0	0	\$0.00	0	0	\$354.37	1790	161
7015795075	99	19	-	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$53.13	253	25	\$0.00	0	0	\$0.00	0	0	\$53.13	253	25
7015795075	99	21	-	\$0.00	0	0	\$112.26	294	26	\$8.04	13	2	\$20.37	97	9	\$0.00	0	0	\$0.00	0	0	\$140.67	404	37
7015795075	99	23	-	\$4.50	76	9	\$60.30	141	16	\$110.94	247	21	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$175.74	464	46
7015795075	99	24	-	\$1.00	22	2	\$129.90	291	36	\$83.22	193	15	\$17.64	84	9	\$0.00	0	0	\$0.00	0	0	\$231.76	590	62
<b>Total:</b>				\$75.00	1869	150	\$1,152.40	2959	274	\$1,073.40	2402	202	\$651.21	3101	310	\$0.00	0	0	\$0.00	0	0	\$2,952.01	10331	936
<b>Grand Total:</b>				\$75.00	1869	150	\$1,152.40	2959	274	\$1,073.40	2402	202	\$651.21	3101	310	\$0.00	0	0	\$0.00	0	0	\$2,952.01	10331	936

**OTHER REVENUE**

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00
Coin-operated Pay Telephones			\$0.00	\$0.00
GTL Dialaround		0	\$0.00	\$0.00
Instant Pay - Pay Now		81		\$129.60
Instant Pay - Text2Connect		32		\$9.60
Legacy Operator Assistant		0	\$0.00	\$0.00
SIM		0		\$0.00
Tablets			\$0.00	\$0.00

Video Visitation		0		\$0.00
Video Visitation Subscription		0		\$0.00
VMail		0	\$0.00	\$0.00

**Total:**                 \$0.00                 \$139.20

---

Total Revenue:                                 \$2,952.01

Commission Due:                                 \$875.46

**TRAFFIC BREAKDOWN**

Call Type	Revenue	Minutes	Calls	Commission
<b>Prepaid Collect</b>	<b>\$2,952.01</b>	<b>10,331</b>	<b>936</b>	<b>\$736.25</b>
Interlata	\$1,073.40	2,402	202	\$343.49
International	\$0.00	0	0	\$0.00
Interstate	\$651.21	3,101	310	\$0.00
Intralata	\$1,152.40	2,959	274	\$368.77
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$75.00	1,869	150	\$24.00

**Totals:**                                 **\$2,952.01**                 **10,331**                 **936**                 **\$736.25**

Commission
\$31.24
\$6.35
\$33.71
\$86.30
\$105.84
\$0.00
\$21.97
\$25.34
\$35.09
\$23.74
\$87.36
\$32.37
\$83.70
\$0.00
\$38.50
\$56.24
\$68.52

\$736.26

\$736.26



\_\_\_\_\_

Securus Technologies, Inc.

COM-002 Call Commission Report - December, 2016

RUN DATE: 1/5/2017 6:18:31 AM

Process Date: 1/13/2017 9:05:43 AM

Site: JAMES RIVER CORR. CTR. (ST. OF ND) - ND

Contract ID: I-300127

Site ID: 05127

**Prepaid Collect**

Orig. ANI	Cont	Port	Location	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
7012531069	99	2	-	\$11.21	141	14	\$0.00	0	0	\$0.88	11	5	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$12.09	152	19
7012531069	99	3	-	\$82.73	1042	90	\$8.33	105	7	\$68.15	858	77	\$11.75	148	15	\$5.81	73	12	\$0.00	0	0	\$176.77	2226	201
7012531069	99	4	-	\$10.03	126	24	\$2.38	30	2	\$27.80	350	32	\$1.19	15	1	\$2.55	32	7	\$0.00	0	0	\$43.95	553	66
7012531069	99	5	-	\$11.82	149	16	\$1.11	14	1	\$16.12	203	19	\$2.07	26	5	\$0.96	12	4	\$0.00	0	0	\$32.08	404	45
7012531069	99	6	-	\$20.65	260	24	\$1.19	15	1	\$14.87	187	17	\$1.83	23	3	\$0.16	2	1	\$0.00	0	0	\$38.70	487	46
7012531069	99	8	-	\$22.94	289	23	\$20.32	256	25	\$95.03	1197	104	\$17.18	216	20	\$1.28	16	2	\$0.00	0	0	\$156.75	1974	174
7012531069	99	9	-	\$55.41	698	61	\$40.18	506	52	\$152.04	1916	144	\$21.29	268	26	\$10.83	136	20	\$0.00	0	0	\$279.75	3524	303
7012531069	99	10	-	\$78.42	988	77	\$20.40	257	24	\$189.66	2390	181	\$10.41	131	13	\$14.78	186	21	\$0.00	0	0	\$313.67	3952	316
7012531069	99	11	-	\$31.55	397	41	\$17.85	225	18	\$105.98	1335	112	\$11.36	143	11	\$0.00	0	0	\$0.00	0	0	\$166.74	2100	182
7012531069	99	12	-	\$84.08	1058	112	\$23.67	298	28	\$63.07	794	76	\$8.50	107	10	\$0.16	2	1	\$0.00	0	0	\$179.48	2259	227
7012531069	99	13	-	\$296.10	3729	328	\$66.48	837	78	\$155.56	1959	185	\$18.22	229	28	\$2.38	30	2	\$0.00	0	0	\$538.74	6784	621
7012531069	99	14	-	\$87.91	1107	105	\$15.65	197	23	\$50.57	637	54	\$4.21	53	6	\$0.00	0	0	\$0.00	0	0	\$158.34	1994	188
7012531069	99	15	-	\$73.13	921	82	\$17.94	226	24	\$40.82	514	43	\$27.43	345	38	\$23.82	300	28	\$0.00	0	0	\$183.14	2306	215
7012531069	99	16	-	\$185.89	2342	192	\$30.74	387	36	\$63.56	801	65	\$92.50	1164	139	\$92.36	1164	92	\$0.00	0	0	\$465.05	5858	524
7012531069	99	17	-	\$133.65	1683	161	\$43.23	544	53	\$57.16	720	70	\$53.03	667	86	\$23.99	302	31	\$0.00	0	0	\$311.06	3916	401
7012531069	99	18	-	\$149.85	1887	175	\$48.57	611	60	\$169.89	2141	162	\$44.58	561	69	\$52.85	666	51	\$0.00	0	0	\$465.74	5866	517
7012531069	99	19	-	\$0.00	0	0	\$1.83	23	2	\$23.41	295	27	\$19.31	243	26	\$0.72	9	3	\$0.00	0	0	\$45.27	570	58
7012531069	99	20	-	\$0.00	0	0	\$0.00	0	0	\$3.90	49	7	\$5.63	71	8	\$0.40	5	3	\$0.00	0	0	\$9.93	125	18
7012531069	99	21	-	\$112.11	1412	127	\$22.41	282	31	\$117.26	1477	139	\$22.50	283	36	\$20.79	262	21	\$0.00	0	0	\$295.07	3716	354
7012531069	99	25	-	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$3.96	50	4	\$0.00	0	0	\$0.00	0	0	\$3.96	50	4
7012531069	99	26	-	\$0.00	0	0	\$18.81	237	19	\$60.67	764	73	\$16.53	208	28	\$0.00	0	0	\$0.00	0	0	\$96.01	1209	120
7012531069	99	29	-	\$91.32	1150	116	\$13.03	164	15	\$101.22	1275	119	\$6.29	79	8	\$5.32	67	5	\$0.00	0	0	\$217.18	2735	263
7012531069	99	32	-	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$1.19	15	1	\$0.00	0	0	\$0.00	0	0	\$1.19	15	1
7012531069	99	36	-	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.40	5	2	\$0.00	0	0	\$0.40	5	2
<b>Total:</b>				\$1,538.80	19379	1768	\$414.12	5214	499	\$1,577.62	19873	1711	\$400.96	5045	581	\$259.56	3269	306	\$0.00	0	0	\$4,191.06	52780	4865

**Direct Billed Collect**

Orig. ANI	Cont	Port	Location	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
7012531069	99	3	-	\$0.00	0	0	\$0.79	10	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.79	10	1
7012531069	99	5	-	\$0.00	0	0	\$0.24	3	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.24	3	1
7012531069	99	6	-	\$0.00	0	0	\$0.24	3	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.24	3	1
7012531069	99	8	-	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.24	3	1	\$0.00	0	0	\$0.24	3	1
7012531069	99	17	-	\$0.00	0	0	\$0.40	5	1	\$0.32	4	2	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.72	9	3

7012531069	99	29	-	\$0.00	0	0	\$0.08	1	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.08	1	1
<b>Total:</b>				\$0.00	0	0	\$1.75	22	5	\$0.32	4	2	\$0.00	0	0	\$0.24	3	1	\$0.00	0	0	\$2.31	29	8
<b>Grand Total:</b>				\$1,538.80	19379	1768	\$415.87	5236	504	\$1,577.94	19877	1713	\$400.96	5045	581	\$259.80	3272	307	\$0.00	0	0	\$4,193.37	52809	4873

**OTHER REVENUE**

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00
Coin-operated Pay Telephones			\$0.00	\$0.00
GTL Dialaround		0	\$0.00	\$0.00
Instant Pay - Pay Now		17		\$27.20
Instant Pay - Text2Connect		38		\$11.40
Legacy Operator Assistant		0	\$0.00	\$0.00
SIM		0		\$0.00
Tablets			\$0.00	\$0.00
Video Visitation		0		\$0.00
Video Visitation Subscription		0		\$0.00
VMail		0	\$0.00	\$0.00
<b>Total:</b>			\$0.00	\$38.60

Total Revenue: \$4,193.37

Commission Due: \$1,451.64

**TRAFFIC BREAKDOWN**

Call Type	Revenue	Minutes	Calls	Commission
<b>Direct Billed Collect</b>	<b>\$2.31</b>	<b>29</b>	<b>8</b>	<b>\$0.83</b>
Interlata	\$0.32	4	2	\$0.13
International	\$0.00	0	0	\$0.00
Interstate	\$0.00	0	0	\$0.00
Intralata	\$1.75	22	5	\$0.70
Intralata/Interstate	\$0.24	3	1	\$0.00
Local	\$0.00	0	0	\$0.00

<b>Prepaid Collect</b>	<b>\$4,191.06</b>	<b>52,780</b>	<b>4,865</b>	<b>\$1,412.21</b>
Interlata	\$1,577.62	19,873	1,711	\$631.05
International	\$0.00	0	0	\$0.00
Interstate	\$400.96	5,045	581	\$0.00
Intralata	\$414.12	5,214	499	\$165.65
Intralata/Interstate	\$259.56	3,269	306	\$0.00
Local	\$1,538.80	19,379	1,768	\$615.52

**Totals:                                \$4,193.37                52,809                4,873                \$1,413.04**

Commission
\$4.84
\$63.68
\$16.08
\$11.62
\$14.68
\$55.32
\$99.05
\$115.39
\$62.15
\$68.33
\$207.26
\$61.65
\$52.76
\$112.08
\$93.62
\$147.32
\$10.10
\$1.56
\$100.71
\$0.00
\$31.79
\$82.23
\$0.00
\$0.00

\$1,412.22

Commission
\$0.32
\$0.10
\$0.10
\$0.00
\$0.29

\$0.03
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\$0.83

\$1,413.04



Securus Technologies, Inc.

COM-002 Call Commission Report - December, 2016

RUN DATE: 1/5/2017 6:18:31 AM

Process Date: 1/13/2017 9:13:34 AM

Site: MISSOURI RIVER CORR. (ST. OF ND) - ND

Contract ID: I-300127

Site ID: 05128

**Prepaid Collect**

Orig. ANI	Cont	Port	Location	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
7012040163	99	1	-	\$86.63	1090	120	\$25.95	326	54	\$39.72	500	46	\$76.21	960	79	\$0.00	0	0	\$0.00	0	0	\$228.51	2876	299
7012040163	99	2	-	\$2.54	32	3	\$3.98	50	7	\$0.00	0	0	\$2.78	35	3	\$0.00	0	0	\$0.00	0	0	\$9.30	117	13
7012040163	99	3	-	\$97.52	1227	134	\$30.54	384	55	\$44.86	565	50	\$75.24	948	76	\$0.00	0	0	\$0.00	0	0	\$248.16	3124	315
7012040163	99	4	-	\$141.38	1780	178	\$52.29	658	82	\$60.55	763	63	\$113.58	1431	121	\$0.00	0	0	\$0.00	0	0	\$367.80	4632	444
7012040163	99	5	-	\$10.42	131	16	\$11.28	141	40	\$5.55	70	6	\$24.07	303	26	\$0.00	0	0	\$0.00	0	0	\$51.32	645	88
7012040163	99	6	-	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$3.10	39	4	\$0.00	0	0	\$0.00	0	0	\$3.10	39	4
7012040163	99	7	-	\$9.70	122	18	\$1.28	16	4	\$2.31	29	4	\$7.39	93	10	\$0.00	0	0	\$0.00	0	0	\$20.68	260	36
7012040163	99	8	-	\$18.93	238	31	\$0.88	11	4	\$3.82	48	5	\$31.76	400	33	\$0.00	0	0	\$0.00	0	0	\$55.39	697	73
7012040163	99	9	-	\$112.62	1417	152	\$45.76	576	70	\$89.33	1125	107	\$96.31	1213	99	\$0.00	0	0	\$0.00	0	0	\$344.02	4331	428
7012040163	99	10	-	\$136.42	1717	177	\$59.66	750	95	\$61.57	776	62	\$63.66	802	65	\$0.00	0	0	\$0.00	0	0	\$321.31	4045	399
7012040163	99	11	-	\$132.28	1665	166	\$0.00	0	0	\$0.00	0	0	\$14.04	177	14	\$0.00	0	0	\$0.00	0	0	\$146.32	1842	180
<b>Total:</b>				\$748.44	9419	995	\$231.62	2912	411	\$307.71	3876	343	\$508.14	6401	530	\$0.00	0	0	\$0.00	0	0	\$1,795.91	22608	2279

**Direct Billed Collect**

Orig. ANI	Cont	Port	Location	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
7012040163	99	1	-	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$1.19	15	1	\$0.00	0	0	\$0.00	0	0	\$1.19	15	1
7012040163	99	7	-	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$3.57	45	3	\$0.00	0	0	\$0.00	0	0	\$3.57	45	3
7012040163	99	9	-	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$4.29	54	5	\$0.00	0	0	\$0.00	0	0	\$4.29	54	5
<b>Total:</b>				\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$9.05	114	9	\$0.00	0	0	\$0.00	0	0	\$9.05	114	9

**Grand Total:** \$748.44 9419 995 \$231.62 2912 411 \$307.71 3876 343 \$517.19 6515 539 \$0.00 0 0 \$0.00 0 0 \$1,804.96 22722 2288

**OTHER REVENUE**

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

SIM		0		\$0.00
Tablets			\$0.00	\$0.00
Video Visitation		0		\$0.00
Video Visitation Subscription		0		\$0.00
VMail		0	\$0.00	\$0.00
<b>Total:</b>			\$0.00	\$0.00

Total Revenue: \$1,804.96

Commission Due: \$515.11

**TRAFFIC BREAKDOWN**

Call Type	Revenue	Minutes	Calls	Commission
<b>Direct Billed Collect</b>	<b>\$9.05</b>	<b>114</b>	<b>9</b>	<b>\$0.00</b>
Interlata	\$0.00	0	0	\$0.00
International	\$0.00	0	0	\$0.00
Interstate	\$9.05	114	9	\$0.00
Intralata	\$0.00	0	0	\$0.00
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$0.00	0	0	\$0.00
<b>Prepaid Collect</b>	<b>\$1,795.91</b>	<b>22,608</b>	<b>2,279</b>	<b>\$515.11</b>
Interlata	\$307.71	3,876	343	\$123.08
International	\$0.00	0	0	\$0.00
Interstate	\$508.14	6,401	530	\$0.00
Intralata	\$231.62	2,912	411	\$92.65
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$748.44	9,419	995	\$299.38

**Totals: \$1,804.96 22,722 2,288 \$515.11**



Commission
\$60.92
\$2.61
\$69.17
\$101.69
\$10.90
\$0.00
\$5.32
\$9.45
\$99.08
\$103.06
\$52.91
\$515.11

Commission
\$0.00
\$0.00
\$0.00
\$0.00

\$515.11

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Securus Technologies, Inc.

COM-002 Call Commission Report - December, 2016

RUN DATE: 1/5/2017 6:18:31 AM

Process Date: 1/13/2017 9:16:16 AM

Site: NORTH DAKOTA STATE PENITENTIARY - ND

Contract ID: I-300127

Site ID: 05126

Prepaid Collect

Orig. ANI	Cont	Port	Location	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
7012145981	99	4	-	\$17.39	219	20	\$4.53	57	8	\$3.10	39	5	\$16.27	205	19	\$0.00	0	0	\$0.00	0	0	\$41.29	520	52
7012145981	99	5	-	\$12.07	152	16	\$8.34	105	10	\$12.22	154	12	\$25.48	321	33	\$0.00	0	0	\$0.00	0	0	\$58.11	732	71
7012145981	99	6	-	\$6.12	77	11	\$19.82	249	31	\$15.49	195	20	\$31.43	396	37	\$0.00	0	0	\$0.00	0	0	\$72.86	917	99
7012145981	99	7	-	\$13.76	173	18	\$6.52	82	11	\$15.17	191	21	\$30.18	380	35	\$0.00	0	0	\$0.00	0	0	\$65.63	826	85
7012145981	99	8	-	\$53.85	677	89	\$2.38	30	2	\$1.43	18	2	\$14.30	180	16	\$0.00	0	0	\$0.00	0	0	\$71.96	905	109
7012145981	99	10	-	\$39.35	495	69	\$0.00	0	0	\$4.92	62	5	\$32.62	411	39	\$0.00	0	0	\$0.00	0	0	\$76.89	968	113
7012145981	99	11	-	\$341.43	4300	381	\$6.99	88	12	\$66.09	832	86	\$33.35	420	36	\$0.00	0	0	\$0.00	0	0	\$447.86	5640	515
7012145981	99	12	-	\$3.18	40	4	\$0.87	11	1	\$6.67	84	7	\$8.74	110	9	\$0.00	0	0	\$0.00	0	0	\$19.46	245	21
7012145981	99	13	-	\$69.05	869	99	\$118.89	1495	173	\$37.19	468	48	\$13.11	165	16	\$0.00	0	0	\$0.00	0	0	\$238.24	2997	336
7012145981	99	14	-	\$9.68	122	11	\$58.79	739	108	\$15.73	198	20	\$26.01	327	41	\$0.00	0	0	\$0.00	0	0	\$110.21	1386	180
7012145981	99	21	-	\$55.18	694	68	\$24.32	306	36	\$35.51	447	40	\$36.42	459	41	\$0.00	0	0	\$0.00	0	0	\$151.43	1906	185
7012145981	99	27	-	\$21.39	269	36	\$5.82	73	13	\$12.95	163	16	\$28.69	361	36	\$0.00	0	0	\$0.00	0	0	\$68.85	866	101
7012145981	99	28	-	\$7.78	98	11	\$19.44	245	21	\$7.77	98	8	\$11.68	147	15	\$0.00	0	0	\$0.00	0	0	\$46.67	588	55
7012145981	99	29	-	\$9.37	118	10	\$12.01	151	18	\$3.26	41	5	\$32.79	413	33	\$0.00	0	0	\$0.00	0	0	\$57.43	723	66
7012145981	99	30	-	\$34.86	439	49	\$6.67	84	10	\$8.43	106	13	\$71.14	896	82	\$0.00	0	0	\$0.00	0	0	\$121.10	1525	154
7012145981	99	31	-	\$10.55	133	11	\$1.44	18	4	\$3.41	43	3	\$8.34	105	10	\$0.00	0	0	\$0.00	0	0	\$23.74	299	28
7012145981	99	32	-	\$31.15	392	46	\$6.74	85	6	\$8.18	103	9	\$408.71	5151	373	\$0.00	0	0	\$0.00	0	0	\$454.78	5731	434
7012145981	99	33	-	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.32	4	1	\$0.00	0	0	\$0.00	0	0	\$0.32	4	1
7012145981	99	35	-	\$110.97	1397	149	\$8.76	110	21	\$42.15	531	47	\$62.71	790	67	\$0.00	0	0	\$0.00	0	0	\$224.59	2828	284
7012145981	99	36	-	\$91.50	1152	114	\$10.81	136	15	\$43.20	544	49	\$37.20	468	50	\$0.00	0	0	\$0.00	0	0	\$182.71	2300	228
7012145981	99	37	-	\$504.27	6353	513	\$7.48	94	12	\$50.50	636	55	\$53.44	673	58	\$0.00	0	0	\$0.00	0	0	\$615.69	7756	638
7012145981	99	38	-	\$421.71	5312	450	\$10.43	131	23	\$30.87	389	32	\$47.13	593	57	\$0.00	0	0	\$0.00	0	0	\$510.14	6425	562
7012145981	99	43	-	\$32.56	410	39	\$12.95	163	18	\$5.10	64	9	\$34.70	437	42	\$0.00	0	0	\$0.00	0	0	\$85.31	1074	108
7012145981	99	51	-	\$12.86	162	12	\$3.97	50	5	\$1.19	15	1	\$1.58	20	2	\$0.00	0	0	\$0.00	0	0	\$19.60	247	20
7012145981	99	52	-	\$12.63	159	14	\$7.46	94	11	\$7.70	97	10	\$19.62	247	21	\$0.00	0	0	\$0.00	0	0	\$47.41	597	56
7012145981	99	53	-	\$4.14	52	8	\$23.99	302	29	\$7.56	95	11	\$10.56	133	14	\$0.00	0	0	\$0.00	0	0	\$46.25	582	62
7012145981	99	54	-	\$22.24	280	26	\$5.58	70	9	\$11.91	150	15	\$44.07	555	51	\$0.00	0	0	\$0.00	0	0	\$83.80	1055	101
7012145981	99	55	-	\$55.64	701	54	\$12.94	163	18	\$24.54	309	29	\$36.79	463	47	\$0.00	0	0	\$0.00	0	0	\$129.91	1636	148
7012145981	99	57	-	\$58.02	730	85	\$9.52	120	8	\$2.62	33	3	\$23.65	298	23	\$0.00	0	0	\$0.00	0	0	\$93.81	1181	119
7012145981	99	58	-	\$16.58	209	16	\$21.15	266	31	\$142.71	1798	145	\$75.53	950	119	\$0.00	0	0	\$0.00	0	0	\$255.97	3223	311
7012145981	99	59	-	\$37.73	475	47	\$7.40	93	12	\$24.23	305	32	\$23.35	294	27	\$0.00	0	0	\$0.00	0	0	\$92.71	1167	118
7012145981	99	60	-	\$241.10	3036	279	\$52.73	663	83	\$68.82	867	77	\$95.74	1206	96	\$0.00	0	0	\$0.00	0	0	\$458.39	5772	535
7012145981	99	61	-	\$56.45	710	82	\$0.96	12	3	\$20.41	257	25	\$6.67	84	8	\$0.00	0	0	\$0.00	0	0	\$84.49	1063	118
7012145981	99	62	-	\$232.76	2931	269	\$9.15	115	14	\$22.63	285	28	\$30.09	379	32	\$0.00	0	0	\$0.00	0	0	\$294.63	3710	343

7012145981	99	67	-	\$29.64	373	38	\$15.18	191	21	\$11.51	145	19	\$41.99	529	51	\$0.00	0	0	\$0.00	0	0	\$98.32	1238	129
7012145981	99	76	-	\$35.30	444	58	\$33.88	426	51	\$56.58	712	78	\$76.34	961	89	\$0.00	0	0	\$0.00	0	0	\$202.10	2543	276
7012145981	99	77	-	\$51.85	653	63	\$25.77	324	44	\$55.48	698	81	\$48.74	614	60	\$0.00	0	0	\$0.00	0	0	\$181.84	2289	248
7012145981	99	78	-	\$49.76	627	52	\$15.11	190	31	\$63.15	795	75	\$33.53	422	45	\$0.00	0	0	\$0.00	0	0	\$161.55	2034	203
7012145981	99	79	-	\$46.16	581	56	\$13.45	169	20	\$34.61	436	40	\$27.97	352	39	\$0.00	0	0	\$0.00	0	0	\$122.19	1538	155
7012145981	99	80	-	\$20.82	262	29	\$13.26	167	15	\$8.10	102	9	\$19.13	241	20	\$0.00	0	0	\$0.00	0	0	\$61.31	772	73
7012145981	99	81	-	\$20.17	254	25	\$10.55	133	11	\$7.70	97	12	\$23.58	297	27	\$0.00	0	0	\$0.00	0	0	\$62.00	781	75
7012145981	99	82	-	\$38.65	487	42	\$11.44	144	17	\$6.99	88	10	\$33.75	425	44	\$0.00	0	0	\$0.00	0	0	\$90.83	1144	113
7012145981	99	83	-	\$42.32	533	47	\$12.55	158	19	\$6.68	84	11	\$40.67	512	49	\$0.00	0	0	\$0.00	0	0	\$102.22	1287	126
7012145981	99	84	-	\$10.80	136	15	\$4.53	57	6	\$11.85	149	20	\$47.74	601	54	\$0.00	0	0	\$0.00	0	0	\$74.92	943	95
7012145981	99	85	-	\$16.43	207	19	\$8.82	111	12	\$9.62	121	12	\$33.21	418	38	\$0.00	0	0	\$0.00	0	0	\$68.08	857	81
7012145981	99	86	-	\$13.56	171	12	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$13.56	171	12
7012145981	99	88	-	\$65.61	827	58	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$65.61	827	58
7012145981	99	89	-	\$105.15	1325	95	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$105.15	1325	95
7012145981	99	90	-	\$2.23	28	3	\$17.77	224	15	\$0.00	0	0	\$1.04	13	2	\$0.00	0	0	\$0.00	0	0	\$21.04	265	20
7012145981	99	98	-	\$29.76	374	41	\$0.00	0	0	\$1.59	20	2	\$1.12	14	3	\$0.00	0	0	\$0.00	0	0	\$32.47	408	46
7012145981	99	99	-	\$45.31	571	49	\$0.00	0	0	\$0.24	3	1	\$2.46	31	3	\$0.00	0	0	\$0.00	0	0	\$48.01	605	53
7012145981	99	100	-	\$49.52	623	68	\$25.68	323	42	\$73.06	920	94	\$43.12	543	54	\$0.00	0	0	\$0.00	0	0	\$191.38	2409	258
7012145981	99	101	-	\$50.95	641	69	\$24.00	302	43	\$59.44	748	85	\$79.98	1007	96	\$0.00	0	0	\$0.00	0	0	\$214.37	2698	293
7012145981	99	102	-	\$34.04	429	40	\$11.19	141	14	\$43.48	547	55	\$23.09	291	25	\$0.00	0	0	\$0.00	0	0	\$111.80	1408	134
7012145981	99	103	-	\$42.32	533	47	\$7.56	95	14	\$26.34	332	34	\$21.77	274	28	\$0.00	0	0	\$0.00	0	0	\$97.99	1234	123
7012145981	99	104	-	\$19.84	250	22	\$7.22	91	8	\$8.57	108	8	\$17.55	221	22	\$0.00	0	0	\$0.00	0	0	\$53.18	670	60
7012145981	99	105	-	\$49.24	620	56	\$15.07	190	17	\$22.65	285	31	\$25.02	315	27	\$0.00	0	0	\$0.00	0	0	\$111.98	1410	131
7012145981	99	106	-	\$55.59	700	62	\$18.27	230	26	\$8.19	103	11	\$30.73	387	40	\$0.00	0	0	\$0.00	0	0	\$112.78	1420	139
7012145981	99	107	-	\$65.95	831	69	\$20.98	264	33	\$2.80	35	9	\$32.66	411	42	\$0.00	0	0	\$0.00	0	0	\$122.39	1541	153
7012145981	99	108	-	\$13.11	165	16	\$4.62	58	8	\$13.35	168	14	\$54.71	689	63	\$0.00	0	0	\$0.00	0	0	\$85.79	1080	101
7012145981	99	109	-	\$14.91	188	20	\$9.53	120	13	\$12.17	153	18	\$40.75	513	49	\$0.00	0	0	\$0.00	0	0	\$77.36	974	100
7012145981	99	111	-	\$2.07	26	3	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$2.07	26	3
7012145981	99	112	-	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$10.24	129	11	\$0.00	0	0	\$0.00	0	0	\$10.24	129	11
7012145981	99	113	-	\$0.72	9	1	\$19.04	240	17	\$0.00	0	0	\$4.68	59	6	\$0.00	0	0	\$0.00	0	0	\$24.44	308	24
<b>Total:</b>				\$3,669.10	46204	4281	\$854.32	10748	1273	\$1,307.81	16466	1617	\$2,247.98	28310	2573	\$0.00	0	0	\$0.00	0	0	\$8,079.21	101728	9744

**Direct Billed Collect**

Orig. ANI	Cont	Port	Location	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	International Revenue	International Mins.	International Calls	Total Revenue	Total Mins.	Total Calls
7012145981	99	7	-	\$0.40	5	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.40	5	1
7012145981	99	10	-	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.24	3	1	\$0.00	0	0	\$0.00	0	0	\$0.24	3	1
7012145981	99	11	-	\$0.00	0	0	\$0.00	0	0	\$0.32	4	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.32	4	1
7012145981	99	13	-	\$0.56	7	3	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.56	7	3
7012145981	99	31	-	\$0.95	12	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.95	12	1
7012145981	99	35	-	\$0.08	1	1	\$0.00	0	0	\$0.00	0	0	\$0.24	3	1	\$0.00	0	0	\$0.00	0	0	\$0.32	4	2
7012145981	99	36	-	\$0.08	1	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.08	1	1
7012145981	99	38	-	\$0.00	0	0	\$0.00	0	0	\$0.08	1	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.08	1	1

7012145981	99	57	-	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.24	3	2	\$0.00	0	0	\$0.00	0	0	\$0.24	3	2
7012145981	99	59	-	\$0.08	1	1	\$0.00	0	0	\$0.16	2	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.24	3	2
7012145981	99	60	-	\$0.64	8	7	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.64	8	7
7012145981	99	80	-	\$2.23	28	9	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$2.23	28	9
7012145981	99	81	-	\$0.40	5	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.40	5	1
7012145981	99	104	-	\$0.08	1	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.08	1	1
7012145981	99	105	-	\$1.59	20	8	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$1.59	20	8

**Total:** \$7.09 89 34 \$0.00 0 0 \$0.56 7 3 \$0.72 9 4 \$0.00 0 0 \$0.00 0 0 \$8.37 105 41

**Grand Total:** \$3,676.19 46293 4315 \$854.32 10748 1273 \$1,308.37 16473 1620 \$2,248.70 28319 2577 \$0.00 0 0 \$0.00 0 0 \$8,087.58 101833 9785

**OTHER REVENUE**

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

Total Revenue: \$8,087.58

Commission Due: \$2,335.55

**TRAFFIC BREAKDOWN**

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$8.37	105	41	\$3.06
Interlata	\$0.56	7	3	\$0.22

International	\$0.00	0	0	\$0.00
Interstate	\$0.72	9	4	\$0.00
Intralata	\$0.00	0	0	\$0.00
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$7.09	89	34	\$2.84
<b>Prepaid Collect</b>	<b>\$8,079.21</b>	<b>101,728</b>	<b>9,744</b>	<b>\$2,332.49</b>
Interlata	\$1,307.81	16,466	1,617	\$523.12
International	\$0.00	0	0	\$0.00
Interstate	\$2,247.98	28,310	2,573	\$0.00
Intralata	\$854.32	10,748	1,273	\$341.73
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$3,669.10	46,204	4,281	\$1,467.64

**Totals:                                \$8,087.58                101,833                9,785                \$2,335.55**

Commission
\$10.01
\$13.05
\$16.57
\$14.18
\$23.06
\$17.71
\$165.80
\$4.29
\$90.05
\$33.68
\$46.00
\$16.06
\$14.00
\$9.86
\$19.98
\$6.16
\$18.43
\$0.00
\$64.75
\$58.20
\$224.90
\$185.20
\$20.24
\$7.21
\$11.12
\$14.28
\$15.89
\$37.25
\$28.06
\$72.18
\$27.74
\$145.06
\$31.13
\$105.82

\$22.53
\$50.30
\$53.24
\$51.21
\$37.69
\$16.87
\$15.37
\$22.83
\$24.62
\$10.87
\$13.95
\$5.42
\$26.24
\$42.06
\$8.00
\$12.54
\$18.22
\$59.30
\$53.76
\$35.48
\$30.49
\$14.25
\$34.78
\$32.82
\$35.89
\$12.43
\$14.64
\$0.83
\$0.00
\$7.90

\$2,332.49

<b>Commission</b>
\$0.16
\$0.00
\$0.13
\$0.22
\$0.38
\$0.03
\$0.03
\$0.03



\$0.00
\$0.10
\$0.26
\$0.89
\$0.16
\$0.03
\$0.64

\$3.06

\$2,335.55



Securus Technologies, Inc.

COM-002 Call Commission Report - February, 2017

RUN DATE: 3/3/2017 1:54:39 PM

Process Date: 3/15/2017 9:50:00 AM

Site: DAKOTA WOMENS CORR AND REHAB CNTR - ND

Contract ID: I-002812

Site ID: 05799

**Prepaid Collect**

Orig. ANI	Cont	Port	Location	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
7015795075	99	2	-	\$0.00	0	0	\$17.44	46	4	\$52.14	125	9	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$69.58	171	13
7015795075	99	4	-	\$9.50	77	19	\$3.59	8	1	\$108.36	226	22	\$28.35	135	9	\$0.00	0	0	\$0.00	0	0	\$149.80	446	51
7015795075	99	5	-	\$0.00	0	0	\$32.16	63	10	\$22.32	52	4	\$0.42	2	1	\$0.00	0	0	\$0.00	0	0	\$54.90	117	15
7015795075	99	6	-	\$0.00	0	0	\$0.00	0	0	\$186.00	406	36	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$186.00	406	36
7015795075	99	8	-	\$0.00	0	0	\$196.61	536	43	\$105.18	223	21	\$5.88	28	3	\$0.00	0	0	\$0.00	0	0	\$307.67	787	67
7015795075	99	9	-	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$101.85	485	44	\$0.00	0	0	\$0.00	0	0	\$101.85	485	44
7015795075	99	10	-	\$23.50	632	47	\$0.00	0	0	\$45.12	106	8	\$122.01	581	45	\$0.00	0	0	\$0.00	0	0	\$190.63	1319	100
7015795075	99	11	-	\$0.00	0	0	\$177.33	465	41	\$0.00	0	0	\$0.42	2	1	\$0.00	0	0	\$0.00	0	0	\$177.75	467	42
7015795075	99	12	-	\$0.00	0	0	\$0.00	0	0	\$30.30	75	5	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$30.30	75	5
7015795075	99	13	-	\$0.00	0	0	\$31.36	76	8	\$45.84	109	8	\$19.53	93	8	\$0.00	0	0	\$0.00	0	0	\$96.73	278	24
7015795075	99	14	-	\$2.00	55	4	\$0.00	0	0	\$142.62	297	29	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$144.62	352	33
7015795075	99	15	-	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$246.12	1172	90	\$0.00	0	0	\$0.00	0	0	\$246.12	1172	90
7015795075	99	16	-	\$6.00	161	12	\$5.13	15	1	\$0.00	0	0	\$18.27	87	11	\$0.00	0	0	\$0.00	0	0	\$29.40	263	24
7015795075	99	17	-	\$5.00	115	10	\$101.42	278	22	\$136.68	303	26	\$101.01	481	44	\$0.00	0	0	\$0.00	0	0	\$344.11	1177	102
7015795075	99	20	-	\$0.00	0	0	\$0.00	0	0	\$15.30	33	3	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$15.30	33	3
7015795075	99	21	-	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$116.34	554	46	\$0.00	0	0	\$0.00	0	0	\$116.34	554	46
7015795075	99	22	-	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$1.05	5	1	\$0.00	0	0	\$0.00	0	0	\$1.05	5	1
7015795075	99	23	-	\$1.00	3	2	\$38.47	100	9	\$12.12	30	2	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$51.59	133	13
7015795075	99	24	-	\$19.00	138	38	\$33.05	92	7	\$115.38	245	23	\$7.77	37	6	\$0.00	0	0	\$0.00	0	0	\$175.20	512	74
<b>Total:</b>				\$66.00	1181	132	\$636.56	1679	146	\$1,017.36	2230	196	\$769.02	3662	309	\$0.00	0	0	\$0.00	0	0	\$2,488.94	8752	783
<b>Grand Total:</b>				\$66.00	1181	132	\$636.56	1679	146	\$1,017.36	2230	196	\$769.02	3662	309	\$0.00	0	0	\$0.00	0	0	\$2,488.94	8752	783

**OTHER REVENUE**

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00
Coin-operated Pay Telephones			\$0.00	\$0.00
GTL Dialaround		0	\$0.00	\$0.00
Instant Pay - Pay Now		52		\$83.20
Instant Pay - Text2Connect		18		\$5.40
Legacy Operator Assistant		0	\$0.00	\$0.00

SIM		0		\$0.00
Tablets			\$0.00	\$0.00
Video Visitation		0		\$0.00
Video Visitation Subscription		0		\$0.00
VMail		0	\$0.00	\$0.00
<b>Total:</b>			\$0.00	\$88.60

Total Revenue: \$2,488.94

Commission Due: \$638.97

**TRAFFIC BREAKDOWN**

Call Type	Revenue	Minutes	Calls	Commission
<b>Prepaid Collect</b>	<b>\$2,488.94</b>	<b>8,752</b>	<b>783</b>	<b>\$550.37</b>
Interlata	\$1,017.36	2,230	196	\$325.55
International	\$0.00	0	0	\$0.00
Interstate	\$769.02	3,662	309	\$0.00
Intralata	\$636.56	1,679	146	\$203.70
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$66.00	1,181	132	\$21.12
<b>Totals:</b>	<b>\$2,488.94</b>	<b>8,752</b>	<b>783</b>	<b>\$550.37</b>

Commission
\$22.27
\$38.86
\$17.43
\$59.52
\$96.57
\$0.00
\$21.96
\$56.75
\$9.70
\$24.70
\$46.28
\$0.00
\$3.56
\$77.79
\$4.90
\$0.00
\$0.00
\$16.51
\$53.58

\$550.37

\$550.37

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Securus Technologies, Inc.

COM-002 Call Commission Report - February, 2017

RUN DATE: 3/3/2017 1:54:39 PM

Process Date: 3/15/2017 10:02:47 AM

Site: JAMES RIVER CORR. CTR. (ST. OF ND) - ND

Contract ID: I-300127

Site ID: 05127

**Prepaid Collect**

Orig. ANI	Cont	Port	Location	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
7012531069	99	2	-	\$0.00	0	0	\$0.00	0	0	\$2.93	37	3	\$0.00	0	0	\$0.72	9	1	\$0.00	0	0	\$3.65	46	4
7012531069	99	3	-	\$45.22	570	39	\$195.87	2465	271	\$47.88	602	72	\$28.31	356	43	\$1.20	15	4	\$0.00	0	0	\$318.48	4008	429
7012531069	99	4	-	\$0.72	9	3	\$25.07	315	48	\$28.93	364	47	\$20.74	261	31	\$3.68	46	11	\$0.00	0	0	\$79.14	995	140
7012531069	99	5	-	\$23.88	301	21	\$29.33	369	44	\$24.97	314	38	\$13.18	166	13	\$2.31	29	6	\$0.00	0	0	\$93.67	1179	122
7012531069	99	6	-	\$3.81	48	4	\$23.84	300	35	\$19.30	243	25	\$2.62	33	3	\$0.00	0	0	\$0.00	0	0	\$49.57	624	67
7012531069	99	8	-	\$36.52	460	41	\$28.51	359	33	\$134.43	1693	150	\$58.88	741	81	\$14.36	181	18	\$0.00	0	0	\$272.70	3434	323
7012531069	99	9	-	\$38.14	480	46	\$37.38	471	40	\$229.14	2886	249	\$57.34	722	65	\$19.24	242	32	\$0.00	0	0	\$381.24	4801	432
7012531069	99	10	-	\$74.95	944	84	\$42.32	533	45	\$322.67	4066	321	\$35.56	448	41	\$34.84	439	42	\$0.00	0	0	\$510.34	6430	533
7012531069	99	11	-	\$12.01	151	19	\$41.99	529	44	\$135.07	1701	154	\$16.22	204	24	\$0.00	0	0	\$0.00	0	0	\$205.29	2585	241
7012531069	99	12	-	\$27.91	351	44	\$39.41	496	53	\$92.73	1168	101	\$14.69	185	19	\$0.00	0	0	\$0.00	0	0	\$174.74	2200	217
7012531069	99	13	-	\$158.37	1995	163	\$131.94	1661	155	\$140.47	1768	185	\$33.76	425	37	\$0.00	0	0	\$0.00	0	0	\$464.54	5849	540
7012531069	99	14	-	\$61.95	780	75	\$50.40	635	52	\$72.25	910	73	\$11.22	141	15	\$0.00	0	0	\$0.00	0	0	\$195.82	2466	215
7012531069	99	15	-	\$31.25	393	45	\$12.09	152	17	\$33.97	428	35	\$13.50	170	26	\$2.55	32	7	\$0.00	0	0	\$93.36	1175	130
7012531069	99	16	-	\$100.38	1264	110	\$20.26	255	23	\$54.92	692	55	\$120.98	1523	164	\$2.78	35	3	\$0.00	0	0	\$299.32	3769	355
7012531069	99	17	-	\$67.67	852	82	\$22.64	285	28	\$75.10	946	79	\$35.67	449	48	\$6.27	79	9	\$0.00	0	0	\$207.35	2611	246
7012531069	99	18	-	\$78.40	987	94	\$27.08	341	35	\$94.02	1185	92	\$39.98	503	72	\$5.32	67	8	\$0.00	0	0	\$244.80	3083	301
7012531069	99	19	-	\$0.00	0	0	\$0.40	5	1	\$4.78	60	12	\$4.36	55	4	\$0.00	0	0	\$0.00	0	0	\$9.54	120	17
7012531069	99	20	-	\$0.00	0	0	\$0.00	0	0	\$5.18	65	11	\$0.87	11	1	\$0.00	0	0	\$0.00	0	0	\$6.05	76	12
7012531069	99	21	-	\$91.15	1148	102	\$73.90	931	77	\$69.53	875	91	\$35.12	442	49	\$35.71	450	37	\$0.00	0	0	\$305.41	3846	356
7012531069	99	25	-	\$0.00	0	0	\$0.00	0	0	\$2.38	30	2	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$2.38	30	2
7012531069	99	26	-	\$0.00	0	0	\$6.11	77	6	\$33.53	422	42	\$2.30	29	3	\$0.00	0	0	\$0.00	0	0	\$41.94	528	51
7012531069	99	29	-	\$25.76	324	38	\$50.50	636	57	\$114.25	1439	128	\$10.16	128	11	\$0.00	0	0	\$0.00	0	0	\$200.67	2527	234
7012531069	99	32	-	\$0.00	0	0	\$0.00	0	0	\$1.19	15	1	\$5.24	66	5	\$0.00	0	0	\$0.00	0	0	\$6.43	81	6
<b>Total:</b>				\$878.09	11057	1010	\$859.04	10815	1064	\$1,739.62	21909	1966	\$560.70	7058	755	\$128.98	1624	178	\$0.00	0	0	\$4,166.43	52463	4973

**Direct Billed Collect**

Orig. ANI	Cont	Port	Location	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
7012531069	99	3	-	\$0.00	0	0	\$0.00	0	0	\$6.28	79	16	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$6.28	79	16
7012531069	99	4	-	\$0.00	0	0	\$0.40	5	1	\$2.39	30	6	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$2.79	35	7
7012531069	99	5	-	\$0.00	0	0	\$0.48	6	4	\$0.96	12	3	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$1.44	18	7
7012531069	99	6	-	\$0.00	0	0	\$0.08	1	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.08	1	1
7012531069	99	9	-	\$0.00	0	0	\$0.00	0	0	\$0.88	11	2	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.88	11	2
7012531069	99	11	-	\$0.00	0	0	\$0.40	5	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.40	5	1

7012531069	99	15	-	\$0.00	0	0	\$0.00	0	0	\$0.32	4	1	\$0.00	0	0	\$0.00	0	\$0.00	0	\$0.32	4	1
7012531069	99	16	-	\$0.00	0	0	\$0.00	0	0	\$0.56	7	2	\$0.00	0	0	\$0.00	0	\$0.00	0	\$0.56	7	2
7012531069	99	17	-	\$0.00	0	0	\$0.00	0	0	\$0.32	4	2	\$0.00	0	0	\$0.00	0	\$0.00	0	\$0.32	4	2
7012531069	99	32	-	\$0.00	0	0	\$0.16	2	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	\$0.00	0	\$0.16	2	1
<b>Total:</b>				\$0.00	0	0	\$1.52	19	8	\$11.71	147	32	\$0.00	0	0	\$0.00	0	\$0.00	0	\$13.23	166	40

**Grand Total:** \$878.09 11057 1010 \$860.56 10834 1072 \$1,751.33 22056 1998 \$560.70 7058 755 \$128.98 1624 178 \$0.00 0 0 \$4,179.66 52629 5013

**OTHER REVENUE**

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00
Coin-operated Pay Telephones			\$0.00	\$0.00
GTL Dialaround		0	\$0.00	\$0.00
Instant Pay - Pay Now		16		\$25.60
Instant Pay - Text2Connect		19		\$5.70
Legacy Operator Assistant		0	\$0.00	\$0.00
SIM		0		\$0.00
Tablets			\$0.00	\$0.00
Video Visitation		0		\$0.00
Video Visitation Subscription		0		\$0.00
VMail		0	\$0.00	\$0.00
<b>Total:</b>			\$0.00	\$31.30

Total Revenue: \$4,179.66

Commission Due: \$1,427.29

**TRAFFIC BREAKDOWN**

Call Type	Revenue	Minutes	Calls	Commission
<b>Direct Billed Collect</b>	<b>\$13.23</b>	<b>166</b>	<b>40</b>	<b>\$5.29</b>
Interlata	\$11.71	147	32	\$4.68
International	\$0.00	0	0	\$0.00
Interstate	\$0.00	0	0	\$0.00

Intralata	\$1.52	19	8	\$0.61
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$0.00	0	0	\$0.00
<b>Prepaid Collect</b>	<b>\$4,166.43</b>	<b>52,463</b>	<b>4,973</b>	<b>\$1,390.70</b>
Interlata	\$1,739.62	21,909	1,966	\$695.85
International	\$0.00	0	0	\$0.00
Interstate	\$560.70	7,058	755	\$0.00
Intralata	\$859.04	10,815	1,064	\$343.61
Intralata/Interstate	\$128.98	1,624	178	\$0.00
Local	\$878.09	11,057	1,010	\$351.23

**Totals:                                    \$4,179.66                    52,629                    5,013                    \$1,395.99**



Commission
\$1.17
\$115.59
\$21.89
\$31.27
\$18.78
\$79.78
\$121.86
\$175.98
\$75.63
\$64.02
\$172.31
\$73.84
\$30.92
\$70.22
\$66.16
\$79.80
\$2.07
\$2.07
\$93.83
\$0.95
\$15.86
\$76.20
\$0.48

\$1,390.70

Commission
\$2.51
\$1.12
\$0.58
\$0.03
\$0.35
\$0.16

\$0.13
\$0.22
\$0.13
\$0.06

\$5.29

\$1,395.99



Securus Technologies, Inc.

COM-002 Call Commission Report - February, 2017

RUN DATE: 3/3/2017 1:54:39 PM

Process Date: 3/15/2017 10:10:32 AM

Site: MISSOURI RIVER CORR. (ST. OF ND) - ND

Contract ID: I-300127

Site ID: 05128

**Prepaid Collect**

Orig. ANI	Cont	Port	Location	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
7012040163	99	1	-	\$77.78	979	111	\$40.89	514	76	\$62.95	793	78	\$72.33	911	82	\$0.00	0	0	\$0.00	0	0	\$253.95	3197	347
7012040163	99	2	-	\$3.49	44	6	\$2.15	27	5	\$6.99	88	10	\$1.35	17	2	\$0.00	0	0	\$0.00	0	0	\$13.98	176	23
7012040163	99	3	-	\$63.72	801	91	\$58.33	734	84	\$69.22	871	100	\$87.91	1107	101	\$0.00	0	0	\$0.00	0	0	\$279.18	3513	376
7012040163	99	4	-	\$111.25	1401	125	\$40.39	508	72	\$67.10	844	108	\$121.35	1529	127	\$0.00	0	0	\$0.00	0	0	\$340.09	4282	432
7012040163	99	5	-	\$26.39	332	36	\$12.12	152	33	\$16.99	214	21	\$37.22	469	38	\$0.00	0	0	\$0.00	0	0	\$92.72	1167	128
7012040163	99	6	-	\$8.90	112	15	\$1.75	22	2	\$5.95	75	9	\$1.91	24	4	\$0.00	0	0	\$0.00	0	0	\$18.51	233	30
7012040163	99	7	-	\$26.42	332	44	\$3.74	47	7	\$13.35	168	18	\$14.59	184	15	\$0.00	0	0	\$0.00	0	0	\$58.10	731	84
7012040163	99	8	-	\$12.33	155	20	\$13.83	174	27	\$19.64	247	36	\$42.32	533	46	\$0.00	0	0	\$0.00	0	0	\$88.12	1109	129
7012040163	99	9	-	\$81.80	1029	109	\$93.27	1173	145	\$105.76	1331	166	\$108.80	1370	127	\$0.00	0	0	\$0.00	0	0	\$389.63	4903	547
7012040163	99	10	-	\$68.31	860	87	\$80.44	1012	122	\$92.14	1159	162	\$69.17	871	83	\$0.00	0	0	\$0.00	0	0	\$310.06	3902	454
7012040163	99	11	-	\$122.99	1548	166	\$74.85	943	77	\$12.71	160	16	\$2.46	31	3	\$0.00	0	0	\$0.00	0	0	\$213.01	2682	262
<b>Total:</b>				\$603.38	7593	810	\$421.76	5306	650	\$472.80	5950	724	\$559.41	7046	628	\$0.00	0	0	\$0.00	0	0	\$2,057.35	25895	2812

**Direct Billed Collect**

Orig. ANI	Cont	Port	Location	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
7012040163	99	9	-	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.08	1	1	\$0.00	0	0	\$0.00	0	0	\$0.08	1	1
7012040163	99	10	-	\$0.00	0	0	\$0.56	7	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.56	7	1
<b>Total:</b>				\$0.00	0	0	\$0.56	7	1	\$0.00	0	0	\$0.08	1	1	\$0.00	0	0	\$0.00	0	0	\$0.64	8	2

**Grand Total:** \$603.38 7593 810 \$422.32 5313 651 \$472.80 5950 724 \$559.49 7047 629 \$0.00 0 0 \$0.00 0 0 \$2,057.99 25903 2814

**OTHER REVENUE**

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

SIM		0		\$0.00
Tablets			\$0.00	\$0.00
Video Visitation		0		\$0.00
Video Visitation Subscription		0		\$0.00
VMail		0	\$0.00	\$0.00
<b>Total:</b>			\$0.00	\$0.00

Total Revenue: \$2,057.99

Commission Due: \$599.40

**TRAFFIC BREAKDOWN**

Call Type	Revenue	Minutes	Calls	Commission
<b>Direct Billed Collect</b>	<b>\$0.64</b>	<b>8</b>	<b>2</b>	<b>\$0.22</b>
Interlata	\$0.00	0	0	\$0.00
International	\$0.00	0	0	\$0.00
Interstate	\$0.08	1	1	\$0.00
Intralata	\$0.56	7	1	\$0.22
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$0.00	0	0	\$0.00
<b>Prepaid Collect</b>	<b>\$2,057.35</b>	<b>25,895</b>	<b>2,812</b>	<b>\$599.18</b>
Interlata	\$472.80	5,950	724	\$189.12
International	\$0.00	0	0	\$0.00
Interstate	\$559.41	7,046	628	\$0.00
Intralata	\$421.76	5,306	650	\$168.70
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$603.38	7,593	810	\$241.35

**Totals: \$2,057.99 25,903 2,814 \$599.40**

Commission
\$72.65
\$5.05
\$76.51
\$87.50
\$22.20
\$6.64
\$17.40
\$18.32
\$112.33
\$96.36
\$84.22
\$599.18

Commission
\$0.00
\$0.22
\$0.22

\$599.40

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Securus Technologies, Inc.

COM-002 Call Commission Report - February, 2017

RUN DATE: 3/3/2017 1:54:39 PM

Process Date: 3/15/2017 10:13:35 AM

Site: NORTH DAKOTA STATE PENITENTIARY - ND

Contract ID: I-300127

Site ID: 05126

Prepaid Collect

Orig. ANI	Cont	Port	Location	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
7012145981	99	4	-	\$19.22	242	24	\$15.72	198	18	\$2.62	33	4	\$25.95	327	26	\$0.00	0	0	\$0.00	0	0	\$63.51	800	72
7012145981	99	5	-	\$18.42	232	23	\$13.82	174	19	\$12.39	156	15	\$28.44	358	33	\$0.00	0	0	\$0.00	0	0	\$73.07	920	90
7012145981	99	6	-	\$12.94	163	17	\$9.63	121	17	\$8.12	102	13	\$37.68	474	55	\$0.00	0	0	\$0.00	0	0	\$68.37	860	102
7012145981	99	7	-	\$31.12	392	40	\$19.10	240	33	\$12.31	155	13	\$27.57	347	41	\$0.00	0	0	\$0.00	0	0	\$90.10	1134	127
7012145981	99	8	-	\$4.76	60	7	\$3.57	45	3	\$1.19	15	1	\$3.35	42	7	\$0.00	0	0	\$0.00	0	0	\$12.87	162	18
7012145981	99	10	-	\$1.67	21	4	\$1.19	15	1	\$1.83	23	3	\$27.78	350	30	\$0.00	0	0	\$0.00	0	0	\$32.47	409	38
7012145981	99	11	-	\$72.41	912	81	\$17.90	225	28	\$38.18	480	59	\$88.48	1114	113	\$0.00	0	0	\$0.00	0	0	\$216.97	2731	281
7012145981	99	12	-	\$11.18	141	10	\$2.56	32	6	\$5.64	71	6	\$11.13	140	16	\$0.00	0	0	\$0.00	0	0	\$30.51	384	38
7012145981	99	13	-	\$15.36	193	32	\$71.11	893	124	\$38.19	481	48	\$17.66	222	23	\$0.00	0	0	\$0.00	0	0	\$142.32	1789	227
7012145981	99	14	-	\$22.63	285	29	\$73.47	925	87	\$174.44	2196	231	\$130.59	1645	153	\$0.00	0	0	\$0.00	0	0	\$401.13	5051	500
7012145981	99	21	-	\$63.20	796	75	\$20.59	259	31	\$16.91	213	18	\$66.09	832	79	\$0.00	0	0	\$0.00	0	0	\$166.79	2100	203
7012145981	99	27	-	\$69.20	871	86	\$8.12	102	14	\$22.24	280	26	\$41.08	517	57	\$0.00	0	0	\$0.00	0	0	\$140.64	1770	183
7012145981	99	28	-	\$10.65	134	15	\$7.80	98	13	\$5.56	70	8	\$20.26	255	25	\$0.00	0	0	\$0.00	0	0	\$44.27	557	61
7012145981	99	29	-	\$17.56	221	22	\$3.43	43	8	\$13.51	170	17	\$23.60	297	29	\$0.00	0	0	\$0.00	0	0	\$58.10	731	76
7012145981	99	30	-	\$95.97	1209	101	\$34.83	438	51	\$9.06	114	13	\$43.54	548	51	\$0.00	0	0	\$0.00	0	0	\$183.40	2309	216
7012145981	99	31	-	\$10.33	130	15	\$21.92	276	26	\$3.82	48	5	\$15.09	190	17	\$0.00	0	0	\$0.00	0	0	\$51.16	644	63
7012145981	99	32	-	\$8.35	105	14	\$5.16	65	5	\$1.19	15	1	\$115.34	1453	126	\$0.00	0	0	\$0.00	0	0	\$130.04	1638	146
7012145981	99	33	-	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$4.68	59	4	\$0.00	0	0	\$0.00	0	0	\$4.68	59	4
7012145981	99	35	-	\$59.25	746	81	\$12.56	158	20	\$40.55	511	45	\$38.74	488	45	\$0.00	0	0	\$0.00	0	0	\$151.10	1903	191
7012145981	99	36	-	\$54.40	685	67	\$12.63	159	14	\$62.16	783	62	\$43.54	548	57	\$0.00	0	0	\$0.00	0	0	\$172.73	2175	200
7012145981	99	37	-	\$145.45	1832	159	\$54.97	692	68	\$46.22	582	56	\$68.26	860	73	\$0.00	0	0	\$0.00	0	0	\$314.90	3966	356
7012145981	99	38	-	\$100.56	1266	114	\$4.86	61	10	\$12.62	159	17	\$36.87	464	45	\$0.00	0	0	\$0.00	0	0	\$154.91	1950	186
7012145981	99	43	-	\$47.73	601	56	\$29.09	366	43	\$6.66	84	6	\$46.91	591	55	\$0.00	0	0	\$0.00	0	0	\$130.39	1642	160
7012145981	99	51	-	\$22.14	279	23	\$2.86	36	5	\$0.00	0	0	\$8.89	112	11	\$0.00	0	0	\$0.00	0	0	\$33.89	427	39
7012145981	99	52	-	\$11.85	149	20	\$21.99	277	24	\$9.37	118	11	\$51.50	649	49	\$0.00	0	0	\$0.00	0	0	\$94.71	1193	104
7012145981	99	53	-	\$9.53	120	12	\$14.48	182	22	\$13.91	175	20	\$38.59	486	47	\$0.00	0	0	\$0.00	0	0	\$76.51	963	101
7012145981	99	54	-	\$23.11	291	31	\$28.59	360	38	\$13.58	171	15	\$51.39	647	62	\$0.00	0	0	\$0.00	0	0	\$116.67	1469	146
7012145981	99	55	-	\$41.99	529	45	\$46.13	581	49	\$55.94	705	58	\$55.76	702	62	\$0.00	0	0	\$0.00	0	0	\$199.82	2517	214
7012145981	99	57	-	\$6.11	77	6	\$4.76	60	4	\$3.57	45	5	\$24.13	304	24	\$0.00	0	0	\$0.00	0	0	\$38.57	486	39
7012145981	99	58	-	\$14.46	182	18	\$44.87	565	55	\$80.61	1014	126	\$75.75	954	81	\$0.00	0	0	\$0.00	0	0	\$215.69	2715	280
7012145981	99	59	-	\$22.64	285	28	\$10.19	128	17	\$33.27	419	35	\$27.87	351	33	\$0.00	0	0	\$0.00	0	0	\$93.97	1183	113
7012145981	99	60	-	\$152.37	1919	185	\$30.66	385	51	\$95.54	1203	104	\$102.54	1291	126	\$0.00	0	0	\$0.00	0	0	\$381.11	4798	466
7012145981	99	61	-	\$12.78	161	14	\$1.83	23	5	\$5.41	68	7	\$13.65	172	16	\$0.00	0	0	\$0.00	0	0	\$33.67	424	42
7012145981	99	62	-	\$137.12	1727	156	\$10.89	137	13	\$25.79	324	47	\$33.26	419	36	\$0.00	0	0	\$0.00	0	0	\$207.06	2607	252





7012145981	99	79	-	\$0.00	0	0	\$1.04	13	3	\$0.96	12	3	\$2.62	33	3	\$0.00	0	0	\$0.00	0	0	\$4.62	58	9
7012145981	99	80	-	\$4.70	59	13	\$0.24	3	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$4.94	62	14
7012145981	99	81	-	\$0.40	5	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.40	5	1
7012145981	99	82	-	\$0.00	0	0	\$1.43	18	2	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$1.43	18	2
7012145981	99	83	-	\$0.00	0	0	\$0.40	5	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.40	5	1
7012145981	99	100	-	\$0.00	0	0	\$0.48	6	2	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.48	6	2
7012145981	99	101	-	\$0.16	2	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.16	2	1
7012145981	99	102	-	\$0.00	0	0	\$1.20	15	3	\$1.03	13	2	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$2.23	28	5
7012145981	99	103	-	\$0.00	0	0	\$0.88	11	2	\$0.16	2	2	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$1.04	13	4
7012145981	99	104	-	\$0.00	0	0	\$0.16	2	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.16	2	1
7012145981	99	105	-	\$0.16	2	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.16	2	1
7012145981	99	106	-	\$0.00	0	0	\$0.00	0	0	\$0.16	2	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.16	2	1
7012145981	99	111	-	\$0.56	7	1	\$0.72	9	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$1.28	16	2
7012145981	99	113	-	\$0.00	0	0	\$0.56	7	2	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.56	7	2
<b>Total:</b>				\$9.64	121	28	\$7.11	89	18	\$2.71	34	10	\$5.88	74	8	\$0.00	0	0	\$0.00	0	0	\$25.34	318	64

**Grand Total:** \$2,267.93 28561 2659 \$1,666.79 20979 2137 \$1,235.04 15549 1540 \$2,077.54 26161 2485 \$0.00 0 0 \$0.00 0 0 \$7,247.30 91250 8821

**OTHER REVENUE**

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00
Coin-operated Pay Telephones			\$0.00	\$0.00
GTL Dialaround		0	\$0.00	\$0.00
Instant Pay - Pay Now		71		\$113.60
Instant Pay - Text2Connect		28		\$8.40
Legacy Operator Assistant		0	\$0.00	\$0.00
SIM		0		\$0.00
Tablets			\$0.00	\$0.00
Video Visitation		0		\$0.00
Video Visitation Subscription		0		\$0.00
VMail		0	\$0.00	\$0.00
<b>Total:</b>			\$0.00	\$122.00

Total Revenue: \$7,247.30

Commission Due: \$2,189.90

**TRAFFIC BREAKDOWN**

<b>Call Type</b>	<b>Revenue</b>	<b>Minutes</b>	<b>Calls</b>	<b>Commission</b>
<b>Direct Billed Collect</b>	<b>\$25.34</b>	<b>318</b>	<b>64</b>	<b>\$7.78</b>
Interlata	\$2.71	34	10	\$1.08
International	\$0.00	0	0	\$0.00
Interstate	\$5.88	74	8	\$0.00
Intralata	\$7.11	89	18	\$2.84
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$9.64	121	28	\$3.86
<b>Prepaid Collect</b>	<b>\$7,221.96</b>	<b>90,932</b>	<b>8,757</b>	<b>\$2,060.12</b>
Interlata	\$1,232.33	15,515	1,530	\$492.93
International	\$0.00	0	0	\$0.00
Interstate	\$2,071.66	26,087	2,477	\$0.00
Intralata	\$1,659.68	20,890	2,119	\$663.87
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$2,258.29	28,440	2,631	\$903.31

**Totals:                                \$7,247.30            91,250            8,821            \$2,067.90**

Commission
\$15.02
\$17.85
\$12.28
\$25.01
\$3.81
\$1.88
\$51.40
\$7.75
\$49.86
\$108.22
\$40.28
\$39.82
\$9.60
\$13.80
\$55.94
\$14.43
\$5.88
\$0.00
\$44.94
\$51.68
\$98.66
\$47.22
\$33.39
\$10.00
\$17.28
\$15.17
\$26.11
\$57.62
\$5.78
\$55.98
\$26.44
\$111.43
\$8.01
\$69.52

\$39.95
\$46.22
\$38.50
\$41.04
\$36.64
\$38.69
\$29.74
\$43.04
\$42.97
\$23.43
\$22.53
\$6.80
\$0.95
\$13.75
\$3.02
\$1.75
\$0.29
\$40.43
\$49.58
\$48.60
\$37.46
\$22.36
\$15.18
\$83.49
\$45.93
\$23.68
\$21.18
\$18.32
\$50.79
\$16.73
\$5.02

\$2,060.12

Commission
\$0.03
\$0.03
\$0.60
\$0.03
\$0.76
\$0.13
\$0.03

\$0.80
\$1.98
\$0.16
\$0.57
\$0.16
\$0.19
\$0.06
\$0.89
\$0.42
\$0.06
\$0.06
\$0.06
\$0.06
\$0.51
\$0.22

\$7.78

\$2,067.90



Securus Technologies, Inc.

COM-002 Call Commission Report - January, 2017

RUN DATE: 2/23/2017 6:45:10 AM

Process Date: 2/24/2017 10:04:53 AM

Site: DAKOTA WOMENS CORR AND REHAB CNTR - ND

Contract ID: I-002812

Site ID: 05799

**Prepaid Collect**

Orig. ANI	Cont	Port	Location	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
7015795075	99	2	-	\$0.00	0	0	\$15.39	45	3	\$81.48	196	14	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$96.87	241	17
7015795075	99	4	-	\$0.00	0	0	\$0.00	0	0	\$6.06	15	1	\$136.08	648	46	\$0.00	0	0	\$0.00	0	0	\$142.14	663	47
7015795075	99	5	-	\$0.00	0	0	\$25.72	67	6	\$22.80	54	4	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$48.52	121	10
7015795075	99	6	-	\$0.00	0	0	\$59.42	137	16	\$0.00	0	0	\$94.29	449	36	\$0.00	0	0	\$0.00	0	0	\$153.71	586	52
7015795075	99	8	-	\$0.00	0	0	\$200.13	552	43	\$213.72	460	42	\$32.13	153	20	\$0.00	0	0	\$0.00	0	0	\$445.98	1165	105
7015795075	99	9	-	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$100.38	478	41	\$0.00	0	0	\$0.00	0	0	\$100.38	478	41
7015795075	99	10	-	\$43.50	1087	87	\$5.13	15	1	\$66.24	153	12	\$97.23	463	35	\$0.00	0	0	\$0.00	0	0	\$212.10	1718	135
7015795075	99	11	-	\$0.50	15	1	\$20.52	60	4	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$21.02	75	5
7015795075	99	13	-	\$0.00	0	0	\$86.91	237	19	\$46.56	112	8	\$5.04	24	2	\$0.00	0	0	\$0.00	0	0	\$138.51	373	29
7015795075	99	14	-	\$1.50	35	3	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$1.50	35	3
7015795075	99	15	-	\$0.00	0	0	\$29.68	85	6	\$88.32	204	16	\$233.73	1113	97	\$0.00	0	0	\$0.00	0	0	\$351.73	1402	119
7015795075	99	16	-	\$8.50	232	17	\$17.07	36	5	\$0.00	0	0	\$0.84	4	1	\$0.00	0	0	\$0.00	0	0	\$26.41	272	23
7015795075	99	17	-	\$19.00	432	38	\$56.13	147	13	\$108.78	238	21	\$197.19	939	78	\$0.00	0	0	\$0.00	0	0	\$381.10	1756	150
7015795075	99	20	-	\$13.00	298	26	\$0.00	0	0	\$7.56	11	2	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$20.56	309	28
7015795075	99	21	-	\$0.00	0	0	\$35.39	86	9	\$0.00	0	0	\$59.01	281	27	\$0.00	0	0	\$0.00	0	0	\$94.40	367	36
7015795075	99	22	-	\$0.00	0	0	\$2.93	5	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$2.93	5	1
7015795075	99	23	-	\$22.00	261	44	\$8.72	23	2	\$168.30	404	29	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$199.02	688	75
7015795075	99	24	-	\$10.50	103	21	\$48.94	106	14	\$106.56	239	20	\$28.77	137	14	\$0.00	0	0	\$0.00	0	0	\$194.77	585	69
<b>Total:</b>				\$118.50	2463	237	\$612.08	1601	142	\$916.38	2086	169	\$984.69	4689	397	\$0.00	0	0	\$0.00	0	0	\$2,631.65	10839	945
<b>Grand Total:</b>				\$118.50	2463	237	\$612.08	1601	142	\$916.38	2086	169	\$984.69	4689	397	\$0.00	0	0	\$0.00	0	0	\$2,631.65	10839	945

**OTHER REVENUE**

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00
Coin-operated Pay Telephones			\$0.00	\$0.00
GTL Dialaround		0	\$0.00	\$0.00
Instant Pay - Pay Now		87		\$139.20
Instant Pay - Text2Connect		39		\$11.70
Legacy Operator Assistant		0	\$0.00	\$0.00
SIM		0		\$0.00

Tablets			\$0.00	\$0.00
Video Visitation		0		\$0.00
Video Visitation Subscription		0		\$0.00
VMail		0	\$0.00	\$0.00

**Total:**                    \$0.00                    \$150.90

Total Revenue:                    \$2,631.65

Commission Due:                    \$677.93

**TRAFFIC BREAKDOWN**

Call Type	Revenue	Minutes	Calls	Commission
<b>Prepaid Collect</b>	<b>\$2,631.65</b>	<b>10,839</b>	<b>945</b>	<b>\$527.03</b>
Interlata	\$916.38	2,086	169	\$293.24
International	\$0.00	0	0	\$0.00
Interstate	\$984.69	4,689	397	\$0.00
Intralata	\$612.08	1,601	142	\$195.87
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$118.50	2,463	237	\$37.92

**Totals:**                    **\$2,631.65**                    **10,839**                    **945**                    **\$527.03**

Commission
\$31.00
\$1.94
\$15.53
\$19.01
\$132.43
\$0.00
\$36.76
\$6.73
\$42.71
\$0.48
\$37.76
\$8.18
\$58.85
\$6.58
\$11.32
\$0.94
\$63.69
\$53.12

\$527.03

\$527.03



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Securus Technologies, Inc.

COM-002 Call Commission Report - January, 2017

RUN DATE: 2/23/2017 6:45:10 AM

Process Date: 2/24/2017 10:16:44 AM

Site: JAMES RIVER CORR. CTR. (ST. OF ND) - ND

Contract ID: I-300127

Site ID: 05127

**Prepaid Collect**

Orig. ANI	Cont	Port	Location	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	International Revenue	International Mins.	International Calls	Total Revenue	Total Mins.	Total Calls
7012531069	0	0	-	\$0.32	4	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.32	4	1
7012531069	99	2	-	\$0.00	0	0	\$0.00	0	0	\$1.12	14	2	\$3.09	39	4	\$0.00	0	0	\$0.00	0	0	\$4.21	53	6
7012531069	99	3	-	\$49.67	626	48	\$8.49	107	8	\$49.62	624	72	\$67.31	847	89	\$7.17	90	21	\$0.00	0	0	\$182.26	2294	238
7012531069	99	4	-	\$5.18	65	12	\$0.00	0	0	\$24.51	308	36	\$24.30	306	28	\$4.78	60	14	\$0.00	0	0	\$58.77	739	90
7012531069	99	5	-	\$27.25	343	31	\$1.35	17	2	\$18.44	232	25	\$5.00	63	5	\$2.47	31	6	\$0.00	0	0	\$54.51	686	69
7012531069	99	6	-	\$4.84	61	5	\$0.00	0	0	\$14.92	188	19	\$1.75	22	2	\$0.72	9	2	\$0.00	0	0	\$22.23	280	28
7012531069	99	8	-	\$31.68	399	36	\$25.01	315	29	\$117.09	1475	134	\$18.34	231	25	\$8.27	104	9	\$0.00	0	0	\$200.39	2524	233
7012531069	99	9	-	\$33.43	421	39	\$24.26	305	38	\$211.34	2663	220	\$27.58	347	42	\$15.81	199	23	\$0.00	0	0	\$312.42	3935	362
7012531069	99	10	-	\$41.05	517	44	\$17.18	216	26	\$267.75	3373	289	\$28.45	358	37	\$33.05	416	47	\$0.00	0	0	\$387.48	4880	443
7012531069	99	11	-	\$25.41	320	27	\$28.12	354	32	\$137.67	1734	150	\$12.64	159	18	\$0.00	0	0	\$0.00	0	0	\$203.84	2567	227
7012531069	99	12	-	\$50.05	630	63	\$30.82	388	38	\$83.98	1058	91	\$11.43	144	13	\$0.00	0	0	\$0.00	0	0	\$176.28	2220	205
7012531069	99	13	-	\$161.79	2038	183	\$168.37	2121	187	\$142.08	1789	163	\$15.34	193	18	\$2.38	30	2	\$0.00	0	0	\$489.96	6171	553
7012531069	99	14	-	\$90.14	1135	98	\$63.76	803	78	\$46.13	581	50	\$4.84	61	5	\$1.19	15	1	\$0.00	0	0	\$206.06	2595	232
7012531069	99	15	-	\$47.53	599	51	\$16.36	206	26	\$30.23	381	31	\$18.99	239	28	\$0.16	2	1	\$0.00	0	0	\$113.27	1427	137
7012531069	99	16	-	\$186.21	2346	188	\$27.09	341	35	\$67.30	848	65	\$88.33	1112	116	\$2.78	35	3	\$0.00	0	0	\$371.71	4682	407
7012531069	99	17	-	\$97.09	1222	115	\$28.61	360	37	\$88.83	1119	90	\$30.59	385	49	\$2.14	27	3	\$0.00	0	0	\$247.26	3113	294
7012531069	99	18	-	\$137.69	1734	140	\$47.48	598	55	\$74.08	933	80	\$45.56	573	75	\$0.32	4	1	\$0.00	0	0	\$305.13	3842	351
7012531069	99	19	-	\$0.00	0	0	\$0.00	0	0	\$18.94	238	30	\$2.14	27	2	\$0.00	0	0	\$0.00	0	0	\$21.08	265	32
7012531069	99	20	-	\$0.00	0	0	\$0.00	0	0	\$2.48	31	6	\$1.91	24	4	\$0.00	0	0	\$0.00	0	0	\$4.39	55	10
7012531069	99	21	-	\$83.09	1047	87	\$29.62	373	34	\$109.47	1378	147	\$15.43	194	21	\$40.16	506	45	\$0.00	0	0	\$277.77	3498	334
7012531069	99	25	-	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$6.66	84	6	\$0.00	0	0	\$0.00	0	0	\$6.66	84	6
7012531069	99	26	-	\$0.00	0	0	\$0.00	0	0	\$45.80	576	75	\$12.58	158	21	\$0.00	0	0	\$0.00	0	0	\$58.38	734	96
7012531069	99	29	-	\$49.69	625	69	\$32.23	406	38	\$112.67	1419	128	\$8.18	103	10	\$1.19	15	1	\$0.00	0	0	\$203.96	2568	246
7012531069	99	36	-	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.32	4	1	\$0.08	1	1	\$0.00	0	0	\$0.40	5	2
<b>Total:</b>				\$1,122.11	14132	1237	\$548.75	6910	663	\$1,664.45	20962	1903	\$450.76	5673	619	\$122.67	1544	180	\$0.00	0	0	\$3,908.74	49221	4602

**Direct Billed Collect**

Orig. ANI	Cont	Port	Location	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	International Revenue	International Mins.	International Calls	Total Revenue	Total Mins.	Total Calls
7012531069	99	8	-	\$0.00	0	0	\$0.00	0	0	\$1.19	15	1	\$0.00	0	0	\$0.24	3	1	\$0.00	0	0	\$1.43	18	2
7012531069	99	9	-	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.72	9	1	\$0.00	0	0	\$0.72	9	1
7012531069	99	18	-	\$0.00	0	0	\$0.00	0	0	\$0.40	5	3	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.40	5	3
7012531069	99	21	-	\$0.00	0	0	\$0.00	0	0	\$0.72	9	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.72	9	1
<b>Total:</b>				\$0.00	0	0	\$0.00	0	0	\$2.31	29	5	\$0.00	0	0	\$0.96	12	2	\$0.00	0	0	\$3.27	41	7

Grand Total: \$1,122.11 14132 1237 \$548.75 6910 663 \$1,666.76 20991 1908 \$450.76 5673 619 \$123.63 1556 182 \$0.00 0 0 \$3,912.01 49262 4609

**OTHER REVENUE**

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00
Coin-operated Pay Telephones			\$0.00	\$0.00
GTL Dialaround		0	\$0.00	\$0.00
Instant Pay - Pay Now		21		\$33.60
Instant Pay - Text2Connect		30		\$9.00
Legacy Operator Assistant		0	\$0.00	\$0.00
SIM		0		\$0.00
Tablets			\$0.00	\$0.00
Video Visitation		0		\$0.00
Video Visitation Subscription		0		\$0.00
VMail		0	\$0.00	\$0.00
<b>Total:</b>			\$0.00	\$42.60

Total Revenue: \$3,912.01

Commission Due: \$1,377.65

**TRAFFIC BREAKDOWN**

Call Type	Revenue	Minutes	Calls	Commission
<b>Direct Billed Collect</b>	<b>\$3.27</b>	<b>41</b>	<b>7</b>	<b>\$0.92</b>
Interlata	\$2.31	29	5	\$0.92
International	\$0.00	0	0	\$0.00
Interstate	\$0.00	0	0	\$0.00
Intralata	\$0.00	0	0	\$0.00
Intralata/Interstate	\$0.96	12	2	\$0.00
Local	\$0.00	0	0	\$0.00
<b>Prepaid Collect</b>	<b>\$3,908.74</b>	<b>49,221</b>	<b>4,602</b>	<b>\$1,334.12</b>

Interlata	\$1,664.45	20,962	1,903	\$665.78
International	\$0.00	0	0	\$0.00
Interstate	\$450.76	5,673	619	\$0.00
Intralata	\$548.75	6,910	663	\$219.50
Intralata/Interstate	\$122.67	1,544	180	\$0.00
Local	\$1,122.11	14,132	1,237	\$448.84

**Totals:                                \$3,912.01                49,262                4,609                \$1,335.05**

Commission
\$0.13
\$0.45
\$43.11
\$11.88
\$18.82
\$7.90
\$69.51
\$107.61
\$130.39
\$76.48
\$65.94
\$188.90
\$80.01
\$37.65
\$112.24
\$85.81
\$103.70
\$7.58
\$0.99
\$88.87
\$0.00
\$18.32
\$77.84
\$0.00

\$1,334.12

Commission
\$0.48
\$0.00
\$0.16
\$0.29

\$0.92

\$1,335.05



Securus Technologies, Inc.

COM-002 Call Commission Report - January, 2017

RUN DATE: 2/23/2017 6:45:10 AM

Process Date: 2/24/2017 10:23:53 AM

Site: MISSOURI RIVER CORR. (ST. OF ND) - ND

Contract ID: I-300127

Site ID: 05128

**Prepaid Collect**

Orig. ANI	Cont	Port	Location	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
7012040163	99	1	-	\$24.59	309	39	\$39.08	491	71	\$13.98	176	18	\$50.10	631	57	\$0.00	0	0	\$0.00	0	0	\$127.75	1607	185
7012040163	99	2	-	\$2.06	26	2	\$4.14	52	7	\$2.94	37	4	\$1.51	19	3	\$0.00	0	0	\$0.00	0	0	\$10.65	134	16
7012040163	99	3	-	\$58.32	734	68	\$56.69	713	89	\$48.06	605	53	\$62.91	792	76	\$0.00	0	0	\$0.00	0	0	\$225.98	2844	286
7012040163	99	4	-	\$73.75	929	81	\$69.87	880	98	\$44.70	563	50	\$97.58	1229	114	\$0.00	0	0	\$0.00	0	0	\$285.90	3601	343
7012040163	99	5	-	\$1.60	20	3	\$4.94	62	12	\$0.56	7	2	\$22.32	281	27	\$0.00	0	0	\$0.00	0	0	\$29.42	370	44
7012040163	99	6	-	\$0.79	10	1	\$0.48	6	2	\$0.00	0	0	\$1.35	17	2	\$0.00	0	0	\$0.00	0	0	\$2.62	33	5
7012040163	99	7	-	\$9.21	116	13	\$8.42	106	13	\$5.24	66	6	\$12.07	152	16	\$0.00	0	0	\$0.00	0	0	\$34.94	440	48
7012040163	99	8	-	\$10.04	126	18	\$10.48	132	14	\$18.65	235	20	\$30.63	386	32	\$0.00	0	0	\$0.00	0	0	\$69.80	879	84
7012040163	99	9	-	\$66.72	840	82	\$64.53	812	109	\$72.41	912	75	\$113.57	1430	132	\$0.00	0	0	\$0.00	0	0	\$317.23	3994	398
7012040163	99	10	-	\$105.71	1331	130	\$78.47	987	117	\$69.09	870	76	\$89.53	1128	89	\$0.00	0	0	\$0.00	0	0	\$342.80	4316	412
7012040163	99	11	-	\$134.43	1691	188	\$0.00	0	0	\$25.71	324	25	\$7.22	91	7	\$0.00	0	0	\$0.00	0	0	\$167.36	2106	220
<b>Total:</b>				\$487.22	6132	625	\$337.10	4241	532	\$301.34	3795	329	\$488.79	6156	555	\$0.00	0	0	\$0.00	0	0	\$1,614.45	20324	2041

**Direct Billed Collect**

Orig. ANI	Cont	Port	Location	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
7012040163	99	3	-	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.08	1	1	\$0.00	0	0	\$0.00	0	0	\$0.08	1	1
7012040163	99	4	-	\$0.00	0	0	\$0.00	0	0	\$0.16	2	1	\$4.76	60	4	\$0.00	0	0	\$0.00	0	0	\$4.92	62	5
7012040163	99	9	-	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$1.19	15	1	\$0.00	0	0	\$0.00	0	0	\$1.19	15	1
<b>Total:</b>				\$0.00	0	0	\$0.00	0	0	\$0.16	2	1	\$6.03	76	6	\$0.00	0	0	\$0.00	0	0	\$6.19	78	7

**Grand Total:** \$487.22 6132 625 \$337.10 4241 532 \$301.50 3797 330 \$494.82 6232 561 \$0.00 0 0 \$0.00 0 0 \$1,620.64 20402 2048

**OTHER REVENUE**

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

SIM		0		\$0.00
Tablets			\$0.00	\$0.00
Video Visitation		0		\$0.00
Video Visitation Subscription		0		\$0.00
VMail		0	\$0.00	\$0.00
<b>Total:</b>			\$0.00	\$0.00

Total Revenue: \$1,620.64

Commission Due: \$450.33

**TRAFFIC BREAKDOWN**

Call Type	Revenue	Minutes	Calls	Commission
<b>Direct Billed Collect</b>	<b>\$6.19</b>	<b>78</b>	<b>7</b>	<b>\$0.06</b>
Interlata	\$0.16	2	1	\$0.06
International	\$0.00	0	0	\$0.00
Interstate	\$6.03	76	6	\$0.00
Intralata	\$0.00	0	0	\$0.00
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$0.00	0	0	\$0.00
<b>Prepaid Collect</b>	<b>\$1,614.45</b>	<b>20,324</b>	<b>2,041</b>	<b>\$450.26</b>
Interlata	\$301.34	3,795	329	\$120.54
International	\$0.00	0	0	\$0.00
Interstate	\$488.79	6,156	555	\$0.00
Intralata	\$337.10	4,241	532	\$134.84
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$487.22	6,132	625	\$194.89

**Totals: \$1,620.64 20,402 2,048 \$450.33**



Commission
\$31.06
\$3.66
\$65.23
\$75.33
\$2.84
\$0.51
\$9.15
\$15.67
\$81.46
\$101.31
\$64.06
\$450.26

Commission
\$0.00
\$0.06
\$0.00
\$0.06

\$450.33

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Securus Technologies, Inc.

COM-002 Call Commission Report - January, 2017

RUN DATE: 2/23/2017 6:45:10 AM

Process Date: 2/24/2017 10:26:56 AM

Site: NORTH DAKOTA STATE PENITENTIARY - ND

Contract ID: I-300127

Site ID: 05126

Prepaid Collect

Orig. ANI	Cont	Port	Location	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
7012145981	99	4	-	\$22.32	281	27	\$9.53	120	11	\$10.01	126	13	\$25.97	327	31	\$0.00	0	0	\$0.00	0	0	\$67.83	854	82
7012145981	99	5	-	\$18.69	235	28	\$18.99	239	27	\$16.66	210	18	\$34.48	434	40	\$0.00	0	0	\$0.00	0	0	\$88.82	1118	113
7012145981	99	6	-	\$20.17	254	24	\$18.75	236	23	\$16.62	209	27	\$48.39	609	62	\$0.00	0	0	\$0.00	0	0	\$103.93	1308	136
7012145981	99	7	-	\$47.28	595	59	\$13.75	173	19	\$18.35	231	23	\$32.96	415	43	\$0.00	0	0	\$0.00	0	0	\$112.34	1414	144
7012145981	99	8	-	\$5.48	69	8	\$0.00	0	0	\$1.19	15	1	\$5.65	71	8	\$0.00	0	0	\$0.00	0	0	\$12.32	155	17
7012145981	99	10	-	\$6.52	82	12	\$5.71	72	5	\$0.24	3	1	\$24.63	310	31	\$0.00	0	0	\$0.00	0	0	\$37.10	467	49
7012145981	99	11	-	\$178.08	2243	198	\$9.54	120	16	\$112.43	1415	161	\$84.58	1065	94	\$0.00	0	0	\$0.00	0	0	\$384.63	4843	469
7012145981	99	12	-	\$3.90	49	5	\$2.70	34	3	\$10.80	136	11	\$9.45	119	11	\$0.00	0	0	\$0.00	0	0	\$26.85	338	30
7012145981	99	13	-	\$34.24	431	55	\$106.19	1335	167	\$51.60	650	54	\$23.11	291	25	\$0.00	0	0	\$0.00	0	0	\$215.14	2707	301
7012145981	99	14	-	\$77.49	976	92	\$35.12	441	72	\$108.26	1361	191	\$97.27	1225	124	\$0.00	0	0	\$0.00	0	0	\$318.14	4003	479
7012145981	99	21	-	\$66.96	843	80	\$14.54	183	22	\$26.50	334	28	\$74.99	945	82	\$0.00	0	0	\$0.00	0	0	\$182.99	2305	212
7012145981	99	27	-	\$39.88	502	58	\$6.28	79	12	\$22.81	287	30	\$32.19	405	43	\$0.00	0	0	\$0.00	0	0	\$101.16	1273	143
7012145981	99	28	-	\$18.03	227	23	\$8.43	106	14	\$12.18	153	18	\$17.72	223	25	\$0.00	0	0	\$0.00	0	0	\$56.36	709	80
7012145981	99	29	-	\$7.94	100	12	\$10.56	133	15	\$16.04	202	21	\$23.45	295	32	\$0.00	0	0	\$0.00	0	0	\$57.99	730	80
7012145981	99	30	-	\$65.15	820	84	\$15.11	190	27	\$57.16	720	69	\$34.09	429	49	\$0.00	0	0	\$0.00	0	0	\$171.51	2159	229
7012145981	99	31	-	\$33.10	417	37	\$6.44	81	10	\$9.06	114	15	\$12.53	158	12	\$0.00	0	0	\$0.00	0	0	\$61.13	770	74
7012145981	99	32	-	\$10.80	136	15	\$2.38	30	2	\$5.87	74	5	\$217.26	2737	220	\$0.00	0	0	\$0.00	0	0	\$236.31	2977	242
7012145981	99	35	-	\$75.33	948	109	\$9.37	118	14	\$61.13	770	68	\$79.07	996	88	\$0.00	0	0	\$0.00	0	0	\$224.90	2832	279
7012145981	99	36	-	\$69.97	881	90	\$12.64	159	19	\$85.08	1072	85	\$59.12	745	72	\$0.00	0	0	\$0.00	0	0	\$226.81	2857	266
7012145981	99	37	-	\$276.58	3483	322	\$31.66	399	41	\$40.25	507	44	\$70.73	891	79	\$0.00	0	0	\$0.00	0	0	\$419.22	5280	486
7012145981	99	38	-	\$260.70	3283	316	\$14.41	181	29	\$19.81	249	28	\$77.25	973	86	\$0.00	0	0	\$0.00	0	0	\$372.17	4686	459
7012145981	99	43	-	\$41.71	525	57	\$10.49	132	14	\$6.90	87	7	\$57.16	720	68	\$0.00	0	0	\$0.00	0	0	\$116.26	1464	146
7012145981	99	51	-	\$16.20	204	18	\$9.28	117	8	\$0.80	10	3	\$3.82	48	5	\$0.00	0	0	\$0.00	0	0	\$30.10	379	34
7012145981	99	52	-	\$8.43	106	11	\$12.39	156	14	\$8.51	107	13	\$36.85	464	44	\$0.00	0	0	\$0.00	0	0	\$66.18	833	82
7012145981	99	53	-	\$19.93	251	27	\$17.70	223	21	\$12.50	157	20	\$21.07	265	32	\$0.00	0	0	\$0.00	0	0	\$71.20	896	100
7012145981	99	54	-	\$29.64	373	47	\$20.98	264	30	\$19.00	239	28	\$41.72	525	56	\$0.00	0	0	\$0.00	0	0	\$111.34	1401	161
7012145981	99	55	-	\$46.59	587	47	\$9.30	117	15	\$39.77	501	42	\$54.05	681	57	\$0.00	0	0	\$0.00	0	0	\$149.71	1886	161
7012145981	99	57	-	\$11.05	139	14	\$5.32	67	5	\$0.00	0	0	\$25.87	326	25	\$0.00	0	0	\$0.00	0	0	\$42.24	532	44
7012145981	99	58	-	\$35.78	450	51	\$12.19	153	23	\$182.48	2297	243	\$50.13	631	65	\$0.00	0	0	\$0.00	0	0	\$280.58	3531	382
7012145981	99	59	-	\$22.09	278	36	\$19.40	244	28	\$38.69	487	49	\$33.52	422	42	\$0.00	0	0	\$0.00	0	0	\$113.70	1431	155
7012145981	99	60	-	\$162.72	2049	196	\$49.06	617	74	\$101.46	1278	118	\$140.12	1765	165	\$0.00	0	0	\$0.00	0	0	\$453.36	5709	553
7012145981	99	61	-	\$15.02	189	22	\$7.31	92	16	\$11.84	149	15	\$10.25	129	12	\$0.00	0	0	\$0.00	0	0	\$44.42	559	65
7012145981	99	62	-	\$111.71	1407	129	\$4.39	55	10	\$32.73	412	46	\$37.32	470	43	\$0.00	0	0	\$0.00	0	0	\$186.15	2344	228
7012145981	99	67	-	\$32.12	404	42	\$18.86	237	28	\$21.20	267	26	\$64.85	817	75	\$0.00	0	0	\$0.00	0	0	\$137.03	1725	171

7012145981	99	76	-	\$50.89	641	56	\$19.40	244	28	\$17.57	221	24	\$53.46	673	64	\$0.00	0	0	\$0.00	0	0	\$141.32	1779	172
7012145981	99	77	-	\$15.11	190	22	\$11.55	145	17	\$50.43	635	62	\$68.24	859	84	\$0.00	0	0	\$0.00	0	0	\$145.33	1829	185
7012145981	99	78	-	\$53.56	675	55	\$50.02	630	59	\$61.15	770	81	\$52.27	658	61	\$0.00	0	0	\$0.00	0	0	\$217.00	2733	256
7012145981	99	79	-	\$40.74	513	44	\$39.08	492	45	\$36.16	455	44	\$57.27	721	66	\$0.00	0	0	\$0.00	0	0	\$173.25	2181	199
7012145981	99	80	-	\$14.97	188	33	\$14.13	178	15	\$30.89	389	40	\$10.24	129	10	\$0.00	0	0	\$0.00	0	0	\$70.23	884	98
7012145981	99	81	-	\$19.64	247	25	\$14.53	183	16	\$53.49	674	56	\$16.28	205	17	\$0.00	0	0	\$0.00	0	0	\$103.94	1309	114
7012145981	99	82	-	\$47.65	600	57	\$30.33	382	36	\$10.02	126	13	\$42.74	538	55	\$0.00	0	0	\$0.00	0	0	\$130.74	1646	161
7012145981	99	83	-	\$43.91	553	49	\$32.96	415	39	\$8.11	102	11	\$38.04	479	42	\$0.00	0	0	\$0.00	0	0	\$123.02	1549	141
7012145981	99	84	-	\$36.00	453	46	\$17.58	221	32	\$9.93	125	20	\$31.75	400	39	\$0.00	0	0	\$0.00	0	0	\$95.26	1199	137
7012145981	99	85	-	\$31.27	394	36	\$15.12	190	31	\$10.49	132	15	\$44.84	565	44	\$0.00	0	0	\$0.00	0	0	\$101.72	1281	126
7012145981	99	88	-	\$76.11	959	72	\$17.14	216	16	\$0.00	0	0	\$23.01	290	20	\$0.00	0	0	\$0.00	0	0	\$116.26	1465	108
7012145981	99	89	-	\$44.84	565	43	\$0.00	0	0	\$7.15	90	7	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$51.99	655	50
7012145981	99	90	-	\$12.38	156	11	\$31.89	402	27	\$0.00	0	0	\$2.38	30	2	\$0.00	0	0	\$0.00	0	0	\$46.65	588	40
7012145981	99	98	-	\$5.18	65	9	\$0.88	11	2	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$6.06	76	11
7012145981	99	99	-	\$0.64	8	1	\$0.00	0	0	\$0.00	0	0	\$0.88	11	3	\$0.00	0	0	\$0.00	0	0	\$1.52	19	4
7012145981	99	100	-	\$24.63	310	30	\$15.67	197	23	\$37.51	472	48	\$66.14	833	78	\$0.00	0	0	\$0.00	0	0	\$143.95	1812	179
7012145981	99	101	-	\$26.93	339	38	\$22.96	289	37	\$39.17	493	46	\$80.00	1007	102	\$0.00	0	0	\$0.00	0	0	\$169.06	2128	223
7012145981	99	102	-	\$25.08	316	25	\$56.33	710	58	\$60.54	762	83	\$49.88	628	56	\$0.00	0	0	\$0.00	0	0	\$191.83	2416	222
7012145981	99	103	-	\$42.72	538	50	\$20.83	262	29	\$61.28	772	70	\$91.44	1151	130	\$0.00	0	0	\$0.00	0	0	\$216.27	2723	279
7012145981	99	104	-	\$20.40	257	23	\$11.12	140	12	\$23.89	301	25	\$10.89	137	17	\$0.00	0	0	\$0.00	0	0	\$66.30	835	77
7012145981	99	105	-	\$9.62	121	15	\$13.49	170	13	\$19.53	246	23	\$27.14	342	24	\$0.00	0	0	\$0.00	0	0	\$69.78	879	75
7012145981	99	106	-	\$58.66	739	67	\$73.13	921	79	\$9.86	124	15	\$45.04	567	60	\$0.00	0	0	\$0.00	0	0	\$186.69	2351	221
7012145981	99	107	-	\$42.46	535	43	\$41.79	526	52	\$8.19	103	15	\$60.30	759	83	\$0.00	0	0	\$0.00	0	0	\$152.74	1923	193
7012145981	99	108	-	\$35.26	444	39	\$10.19	128	21	\$18.43	232	26	\$52.43	660	66	\$0.00	0	0	\$0.00	0	0	\$116.31	1464	152
7012145981	99	109	-	\$23.03	290	28	\$21.94	276	40	\$13.33	168	16	\$46.60	587	52	\$0.00	0	0	\$0.00	0	0	\$104.90	1321	136
7012145981	99	111	-	\$5.48	69	5	\$54.79	690	57	\$0.00	0	0	\$2.62	33	3	\$0.00	0	0	\$0.00	0	0	\$62.89	792	65
7012145981	99	112	-	\$28.00	353	24	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$28.00	353	24
7012145981	99	113	-	\$4.37	55	5	\$2.38	30	2	\$0.00	0	0	\$7.06	89	8	\$0.00	0	0	\$0.00	0	0	\$13.81	174	15
7012145981	99	114	-	\$1.19	15	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$1.19	15	1
<b>Total:</b>				\$2,732.32	34405	3303	\$1,188.00	14951	1620	\$1,765.05	22221	2261	\$2,642.56	33277	3132	\$0.00	0	0	\$0.00	0	0	\$8,327.93	104854	10316

### Direct Billed Collect

Orig. ANI	Cont	Port	Location	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	International Revenue	International Mins.	International Calls	Total Revenue	Total Mins.	Total Calls
7012145981	99	4	-	\$0.08	1	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.08	1	1
7012145981	99	13	-	\$0.00	0	0	\$0.24	3	1	\$0.08	1	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.32	4	2
7012145981	99	21	-	\$0.32	4	2	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.32	4	2
7012145981	99	27	-	\$0.48	6	3	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.48	6	3
7012145981	99	43	-	\$0.16	2	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.16	2	1
7012145981	99	67	-	\$0.16	2	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.16	2	1
7012145981	99	77	-	\$0.00	0	0	\$1.44	18	6	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$1.44	18	6
7012145981	99	78	-	\$0.00	0	0	\$1.27	16	2	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$1.27	16	2
7012145981	99	79	-	\$0.00	0	0	\$0.08	1	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.08	1	1

7012145981	99	80	-	\$1.91	24	7	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$1.91	24	7
7012145981	99	81	-	\$1.52	19	4	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$1.52	19	4
7012145981	99	100	-	\$0.00	0	0	\$1.04	13	4	\$0.16	2	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$1.20	15	5
7012145981	99	101	-	\$0.00	0	0	\$0.24	3	2	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.24	3	2
7012145981	99	102	-	\$0.00	0	0	\$0.16	2	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.16	2	1
7012145981	99	105	-	\$1.59	20	4	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$1.59	20	4

**Total:** \$6.22 78 23 \$4.47 56 17 \$0.24 3 2 \$0.00 0 0 \$0.00 0 0 \$0.00 0 0 \$0.00 0 0 \$10.93 137 42

**Grand Total:** \$2,738.54 34483 3326 \$1,192.47 15007 1637 \$1,765.29 22224 2263 \$2,642.56 33277 3132 \$0.00 0 0 \$0.00 0 0 \$8,338.86 104991 10358

**OTHER REVENUE**

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00
Coin-operated Pay Telephones			\$0.00	\$0.00
GTL Dialaround		0	\$0.00	\$0.00
Instant Pay - Pay Now		41		\$65.60
Instant Pay - Text2Connect		31		\$9.30
Legacy Operator Assistant		0	\$0.00	\$0.00
SIM		0		\$0.00
Tablets			\$0.00	\$0.00
Video Visitation		0		\$0.00
Video Visitation Subscription		0		\$0.00
VMail		0	\$0.00	\$0.00

**Total:** \$0.00 \$74.90

Total Revenue: \$8,338.86

Commission Due: \$2,353.42

**TRAFFIC BREAKDOWN**

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$10.93	137	42	\$4.37
Interlata	\$0.24	3	2	\$0.10
International	\$0.00	0	0	\$0.00

Interstate	\$0.00	0	0	\$0.00
Intralata	\$4.47	56	17	\$1.79
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$6.22	78	23	\$2.49
<b>Prepaid Collect</b>	<b>\$8,327.93</b>	<b>104,854</b>	<b>10,316</b>	<b>\$2,274.14</b>
Interlata	\$1,765.05	22,221	2,261	\$706.02
International	\$0.00	0	0	\$0.00
Interstate	\$2,642.56	33,277	3,132	\$0.00
Intralata	\$1,188.00	14,951	1,620	\$475.20
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$2,732.32	34,405	3,303	\$1,092.93

**Totals:                                \$8,338.86                104,991                10,358                \$2,278.52**

Commission
\$16.74
\$21.74
\$22.22
\$31.75
\$2.67
\$4.99
\$120.02
\$6.96
\$76.81
\$88.35
\$43.20
\$27.59
\$15.46
\$13.82
\$54.97
\$19.44
\$7.62
\$58.33
\$67.08
\$139.40
\$117.97
\$23.64
\$10.51
\$11.73
\$20.05
\$27.85
\$38.26
\$6.55
\$92.18
\$32.07
\$125.30
\$13.67
\$59.53
\$28.87

\$35.14
\$30.84
\$65.89
\$46.39
\$24.00
\$35.06
\$35.20
\$33.99
\$25.40
\$22.75
\$37.30
\$20.80
\$17.71
\$2.42
\$0.26
\$31.12
\$35.62
\$56.78
\$49.93
\$22.16
\$17.06
\$56.66
\$36.98
\$25.55
\$23.32
\$24.11
\$11.20
\$2.70
\$0.48

\$2,274.15

<b>Commission</b>
\$0.03
\$0.13
\$0.13
\$0.19
\$0.06
\$0.06
\$0.58
\$0.51
\$0.03



\$0.76
\$0.61
\$0.48
\$0.10
\$0.06
\$0.64

\$4.37

\$2,278.52



Securus Technologies, Inc.

COM-002 Call Commission Report - June, 2017

RUN DATE: 7/7/2017 8:50:42 AM

Process Date: 7/18/2017 8:51:00 AM

Site: DAKOTA WOMENS CORR AND REHAB CNTR - ND

Contract ID: I-002812

Site ID: 05799

**Prepaid Collect**

Orig. ANI	Cont	Port	Location	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
7015795075	99	2	-	\$0.00	0	0	\$0.00	0	0	\$6.06	15	1	\$91.56	436	31	\$0.00	0	0	\$0.00	0	0	\$97.62	451	32
7015795075	99	4	-	\$1.00	21	2	\$38.47	100	9	\$45.36	107	8	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$84.83	228	19
7015795075	99	5	-	\$0.50	12	1	\$25.65	75	5	\$0.00	0	0	\$38.22	182	17	\$0.00	0	0	\$0.00	0	0	\$64.37	269	23
7015795075	99	6	-	\$0.50	7	1	\$263.82	750	54	\$25.98	57	5	\$0.63	3	1	\$0.00	0	0	\$0.00	0	0	\$290.93	817	61
7015795075	99	8	-	\$35.50	880	71	\$33.78	87	8	\$139.32	273	30	\$25.20	120	16	\$0.00	0	0	\$0.00	0	0	\$233.80	1360	125
7015795075	99	9	-	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$110.88	528	46	\$0.00	0	0	\$0.00	0	0	\$110.88	528	46
7015795075	99	10	-	\$21.00	501	42	\$0.00	0	0	\$9.00	17	2	\$102.06	486	42	\$0.00	0	0	\$0.00	0	0	\$132.06	1004	86
7015795075	99	11	-	\$5.50	91	11	\$24.69	54	7	\$0.00	0	0	\$7.98	38	5	\$0.00	0	0	\$0.00	0	0	\$38.17	183	23
7015795075	99	12	-	\$0.00	0	0	\$0.00	0	0	\$30.30	75	5	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$30.30	75	5
7015795075	99	13	-	\$14.00	163	28	\$40.38	117	8	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$54.38	280	36
7015795075	99	14	-	\$7.50	187	15	\$36.86	101	8	\$50.94	120	9	\$21.00	100	20	\$0.00	0	0	\$0.00	0	0	\$116.30	508	52
7015795075	99	16	-	\$0.50	11	1	\$230.23	589	55	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$230.73	600	56
7015795075	99	17	-	\$20.00	282	40	\$144.44	407	30	\$34.98	74	7	\$28.77	137	18	\$0.00	0	0	\$0.00	0	0	\$228.19	900	95
7015795075	99	19	-	\$0.00	0	0	\$17.88	48	4	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$17.88	48	4
7015795075	99	23	-	\$0.00	0	0	\$15.39	45	3	\$0.00	0	0	\$6.51	31	3	\$0.00	0	0	\$0.00	0	0	\$21.90	76	6
7015795075	99	24	-	\$3.50	55	7	\$227.02	616	50	\$202.98	487	35	\$56.07	267	27	\$0.00	0	0	\$0.00	0	0	\$489.57	1425	119
<b>Total:</b>				\$109.50	2210	219	\$1,098.61	2989	241	\$544.92	1225	102	\$488.88	2328	226	\$0.00	0	0	\$0.00	0	0	\$2,241.91	8752	788
<b>Grand Total:</b>				\$109.50	2210	219	\$1,098.61	2989	241	\$544.92	1225	102	\$488.88	2328	226	\$0.00	0	0	\$0.00	0	0	\$2,241.91	8752	788

**OTHER REVENUE**

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00
Coin-operated Pay Telephones			\$0.00	\$0.00
GTL Dialaround		0	\$0.00	\$0.00
Instant Pay - Pay Now		38		\$60.80
Instant Pay - Text2Connect		20		\$6.00
Legacy Operator Assistant		0	\$0.00	\$0.00
SIM		0		\$0.00
Tablets			\$0.00	\$0.00

Video Visitation		0		\$0.00
Video Visitation Subscription		0		\$0.00
VMail		0	\$0.00	\$0.00
<b>Total:</b>			\$0.00	\$66.80

Total Revenue: \$2,241.91

Commission Due: \$627.77

**TRAFFIC BREAKDOWN**

Call Type	Revenue	Minutes	Calls	Commission
<b>Prepaid Collect</b>	<b>\$2,241.91</b>	<b>8,752</b>	<b>788</b>	<b>\$560.97</b>
Interlata	\$544.92	1,225	102	\$174.37
International	\$0.00	0	0	\$0.00
Interstate	\$488.88	2,328	226	\$0.00
Intralata	\$1,098.61	2,989	241	\$351.55
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$109.50	2,210	219	\$35.04
<b>Totals:</b>	<b>\$2,241.91</b>	<b>8,752</b>	<b>788</b>	<b>\$560.97</b>

Commission
\$1.94
\$27.15
\$8.37
\$92.90
\$66.75
\$0.00
\$9.60
\$9.66
\$9.70
\$17.40
\$30.50
\$73.83
\$63.81
\$5.72
\$4.92
\$138.72

\$560.97

\$560.97

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Securus Technologies, Inc.

COM-002 Call Commission Report - June, 2017

RUN DATE: 7/7/2017 8:50:42 AM

Process Date: 7/18/2017 9:04:58 AM

Site: JAMES RIVER CORR. CTR. (ST. OF ND) - ND

Contract ID: I-300127

Site ID: 05127

**Prepaid Collect**

Orig. ANI	Cont	Port	Location	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
7012531069	99	2	-	\$0.00	0	0	\$0.00	0	0	\$1.19	15	1	\$0.72	9	1	\$0.00	0	0	\$0.00	0	0	\$1.91	24	2
7012531069	99	3	-	\$3.89	49	4	\$194.95	2456	223	\$29.95	377	41	\$12.85	162	12	\$7.51	94	20	\$0.00	0	0	\$249.15	3138	300
7012531069	99	4	-	\$15.39	194	14	\$115.78	1458	142	\$39.00	491	46	\$21.11	266	22	\$5.60	70	17	\$0.00	0	0	\$196.88	2479	241
7012531069	99	5	-	\$47.21	595	42	\$25.11	316	33	\$22.77	286	49	\$10.73	135	12	\$9.99	125	27	\$0.00	0	0	\$115.81	1457	163
7012531069	99	6	-	\$13.82	174	15	\$91.20	1148	118	\$15.13	190	31	\$12.80	161	17	\$16.85	211	37	\$0.00	0	0	\$149.80	1884	218
7012531069	99	8	-	\$11.58	146	11	\$32.79	413	39	\$182.75	2301	218	\$50.11	631	65	\$10.66	134	16	\$0.00	0	0	\$287.89	3625	349
7012531069	99	9	-	\$25.73	324	33	\$21.19	267	25	\$206.83	2605	233	\$27.73	349	43	\$19.49	245	26	\$0.00	0	0	\$300.97	3790	360
7012531069	99	10	-	\$20.00	252	26	\$24.06	303	29	\$203.27	2560	220	\$54.63	687	83	\$37.79	475	59	\$0.00	0	0	\$339.75	4277	417
7012531069	99	11	-	\$11.75	148	13	\$20.01	252	24	\$141.87	1786	179	\$20.67	260	28	\$0.00	0	0	\$0.00	0	0	\$194.30	2446	244
7012531069	99	12	-	\$14.06	177	19	\$34.74	437	41	\$129.76	1633	184	\$19.22	242	22	\$0.00	0	0	\$0.00	0	0	\$197.78	2489	266
7012531069	99	13	-	\$104.49	1316	119	\$91.35	1150	116	\$208.26	2621	285	\$58.74	740	64	\$0.00	0	0	\$0.00	0	0	\$462.84	5827	584
7012531069	99	14	-	\$39.64	499	46	\$43.12	543	51	\$47.09	593	61	\$10.03	126	15	\$0.00	0	0	\$0.00	0	0	\$139.88	1761	173
7012531069	99	15	-	\$42.57	536	53	\$9.68	122	10	\$53.67	676	72	\$42.11	530	59	\$14.09	177	25	\$0.00	0	0	\$162.12	2041	219
7012531069	99	16	-	\$70.13	883	90	\$21.67	273	22	\$129.94	1636	168	\$179.67	2263	217	\$11.30	142	19	\$0.00	0	0	\$412.71	5197	516
7012531069	99	17	-	\$60.96	767	83	\$5.00	63	6	\$122.89	1547	152	\$56.47	711	73	\$21.31	268	28	\$0.00	0	0	\$266.63	3356	342
7012531069	99	18	-	\$106.48	1341	127	\$14.52	183	13	\$117.21	1476	138	\$57.92	729	83	\$23.94	301	33	\$0.00	0	0	\$320.07	4030	394
7012531069	99	19	-	\$0.00	0	0	\$1.12	14	4	\$39.44	496	62	\$4.29	54	4	\$0.48	6	1	\$0.00	0	0	\$45.33	570	71
7012531069	99	20	-	\$0.00	0	0	\$0.24	3	1	\$10.72	135	14	\$0.79	10	1	\$0.00	0	0	\$0.00	0	0	\$11.75	148	16
7012531069	99	21	-	\$13.49	170	13	\$35.92	452	42	\$246.93	3110	285	\$58.01	730	77	\$29.60	373	39	\$0.00	0	0	\$383.95	4835	456
7012531069	99	25	-	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$2.54	32	3	\$0.00	0	0	\$0.00	0	0	\$2.54	32	3
7012531069	99	26	-	\$0.00	0	0	\$1.43	18	4	\$99.59	1252	147	\$6.76	85	7	\$0.00	0	0	\$0.00	0	0	\$107.78	1355	158
7012531069	99	27	-	\$0.00	0	0	\$0.00	0	0	\$0.64	8	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.64	8	1
7012531069	99	29	-	\$23.53	296	33	\$49.78	627	57	\$59.43	748	82	\$28.10	354	32	\$0.00	0	0	\$0.00	0	0	\$160.84	2025	204
<b>Total:</b>				\$624.72	7867	741	\$833.66	10498	1000	\$2,108.33	26542	2669	\$736.00	9266	940	\$208.61	2621	347	\$0.00	0	0	\$4,511.32	56794	5697

**Direct Billed Collect**

Orig. ANI	Cont	Port	Location	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
7012531069	99	9	-	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.16	2	1	\$0.00	0	0	\$0.16	2	1
7012531069	99	11	-	\$0.00	0	0	\$0.00	0	0	\$1.51	19	4	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$1.51	19	4
7012531069	99	13	-	\$0.00	0	0	\$0.00	0	0	\$0.40	5	2	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.40	5	2
7012531069	99	14	-	\$0.00	0	0	\$0.00	0	0	\$0.48	6	2	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.48	6	2
7012531069	99	17	-	\$0.00	0	0	\$0.48	6	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.48	6	1
7012531069	99	21	-	\$0.00	0	0	\$0.00	0	0	\$2.14	27	3	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$2.14	27	3

<b>Total:</b>	\$0.00	0	0	\$0.48	6	1	\$4.53	57	11	\$0.00	0	0	\$0.16	2	1	\$0.00	0	0	\$5.17	65	13
<b>Grand Total:</b>	\$624.72	7867	741	\$834.14	10504	1001	\$2,112.86	26599	2680	\$736.00	9266	940	\$208.77	2623	348	\$0.00	0	0	\$4,516.49	56859	5710

**OTHER REVENUE**

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00
Coin-operated Pay Telephones			\$0.00	\$0.00
GTL Dialaround		0	\$0.00	\$0.00
Instant Pay - Pay Now		24		\$38.40
Instant Pay - Text2Connect		4		\$1.20
Legacy Operator Assistant		0	\$0.00	\$0.00
SIM		0		\$0.00
Tablets			\$0.00	\$0.00
Video Visitation		0		\$0.00
Video Visitation Subscription		0		\$0.00
VMail		0	\$0.00	\$0.00
<b>Total:</b>			\$0.00	\$39.60

Total Revenue: \$4,516.49

Commission Due: \$1,182.55

**TRAFFIC BREAKDOWN**

Call Type	Revenue	Minutes	Calls	Commission
<b>Direct Billed Collect</b>	<b>\$5.17</b>	<b>65</b>	<b>13</b>	<b>\$1.60</b>
Interlata	\$4.53	57	11	\$1.45
International	\$0.00	0	0	\$0.00
Interstate	\$0.00	0	0	\$0.00
Intralata	\$0.48	6	1	\$0.15
Intralata/Interstate	\$0.16	2	1	\$0.00
Local	\$0.00	0	0	\$0.00

<b>Prepaid Collect</b>	<b>\$4,511.32</b>	<b>56,794</b>	<b>5,697</b>	<b>\$1,141.34</b>
Interlata	\$2,108.33	26,542	2,669	\$674.66
International	\$0.00	0	0	\$0.00
Interstate	\$736.00	9,266	940	\$0.00
Intralata	\$833.66	10,498	1,000	\$266.77
Intralata/Interstate	\$208.61	2,621	347	\$0.00
Local	\$624.72	7,867	741	\$199.91

**Totals:                                    \$4,516.49                    56,859                    5,710                    \$1,142.95**



Commission
\$0.38
\$73.21
\$54.45
\$30.43
\$38.45
\$72.68
\$81.20
\$79.15
\$55.56
\$57.14
\$129.31
\$41.55
\$33.89
\$70.96
\$60.43
\$76.23
\$12.98
\$3.51
\$94.83
\$0.00
\$32.33
\$0.20
\$42.48

\$1,141.35

Commission
\$0.00
\$0.48
\$0.13
\$0.15
\$0.15
\$0.68

\$1.60

\$1,142.95



Securus Technologies, Inc.

COM-002 Call Commission Report - June, 2017

RUN DATE: 7/7/2017 8:50:42 AM

Process Date: 7/18/2017 9:13:09 AM

Site: MISSOURI RIVER CORR. (ST. OF ND) - ND

Contract ID: I-300127

Site ID: 05128

**Prepaid Collect**

Orig. ANI	Cont	Port	Location	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
7012040163	99	1	-	\$79.17	996	110	\$30.29	380	59	\$80.70	1016	100	\$214.70	2704	260	\$0.00	0	0	\$0.00	0	0	\$404.86	5096	529
7012040163	99	2	-	\$0.32	4	1	\$1.35	17	2	\$2.78	35	4	\$9.28	117	8	\$0.00	0	0	\$0.00	0	0	\$13.73	173	15
7012040163	99	3	-	\$40.76	513	63	\$27.46	345	45	\$67.75	852	101	\$108.23	1363	130	\$0.00	0	0	\$0.00	0	0	\$244.20	3073	339
7012040163	99	4	-	\$25.80	325	29	\$14.62	184	21	\$120.24	1515	127	\$196.23	2471	229	\$0.00	0	0	\$0.00	0	0	\$356.89	4495	406
7012040163	99	5	-	\$22.42	282	34	\$54.81	690	71	\$48.98	617	62	\$166.73	2098	218	\$0.00	0	0	\$0.00	0	0	\$292.94	3687	385
7012040163	99	6	-	\$12.17	153	18	\$37.98	478	46	\$13.98	176	19	\$95.62	1203	139	\$0.00	0	0	\$0.00	0	0	\$159.75	2010	222
7012040163	99	7	-	\$30.18	380	43	\$81.16	1022	96	\$31.31	394	44	\$162.23	2041	242	\$0.00	0	0	\$0.00	0	0	\$304.88	3837	425
7012040163	99	8	-	\$14.70	185	19	\$7.23	91	15	\$34.76	438	37	\$74.37	936	112	\$0.00	0	0	\$0.00	0	0	\$131.06	1650	183
7012040163	99	9	-	\$73.69	927	106	\$32.56	409	57	\$92.08	1158	131	\$231.99	2921	283	\$0.00	0	0	\$0.00	0	0	\$430.32	5415	577
7012040163	99	10	-	\$27.62	348	31	\$19.10	240	36	\$91.39	1151	101	\$160.63	2023	181	\$0.00	0	0	\$0.00	0	0	\$298.74	3762	349
7012040163	99	11	-	\$129.70	1634	131	\$89.95	1131	138	\$1.43	18	5	\$88.25	1112	96	\$0.00	0	0	\$0.00	0	0	\$309.33	3895	370

**Total:** \$456.53 5747 585 \$396.51 4987 586 \$585.40 7370 731 \$1,508.26 18989 1898 \$0.00 0 0 \$0.00 0 0 \$2,946.70 37093 3800

**Grand Total:** \$456.53 5747 585 \$396.51 4987 586 \$585.40 7370 731 \$1,508.26 18989 1898 \$0.00 0 0 \$0.00 0 0 \$2,946.70 37093 3800

**OTHER REVENUE**

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00
Coin-operated Pay Telephones			\$0.00	\$0.00
GTL Dialaround		0	\$0.00	\$0.00
Instant Pay - Pay Now		0		\$0.00
Instant Pay - Text2Connect		0		\$0.00
Legacy Operator Assistant		0	\$0.00	\$0.00
SIM		0		\$0.00
Tablets			\$0.00	\$0.00
Video Visitation		17		\$0.00
Video Visitation Subscription		0		\$0.00
VMail		0	\$0.00	\$0.00

**Total:** \$0.00 \$0.00

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Total Revenue: \$2,946.70

Commission Due: \$460.30

**TRAFFIC BREAKDOWN**

Call Type	Revenue	Minutes	Calls	Commission
<b>Prepaid Collect</b>	<b>\$2,946.70</b>	<b>37,093</b>	<b>3,800</b>	<b>\$460.30</b>
Interlata	\$585.40	7,370	731	\$187.33
International	\$0.00	0	0	\$0.00
Interstate	\$1,508.26	18,989	1,898	\$0.00
Intralata	\$396.51	4,987	586	\$126.88
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$456.53	5,747	585	\$146.09

**Totals:                                \$2,946.70                37,093                3,800                \$460.30**

Commission
\$60.85
\$1.42
\$43.51
\$51.41
\$40.39
\$20.52
\$45.65
\$18.14
\$63.47
\$44.20
\$70.75

\$460.30

\$460.30

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Securus Technologies, Inc.

COM-002 Call Commission Report - June, 2017

RUN DATE: 7/7/2017 8:50:42 AM

Process Date: 7/18/2017 9:15:52 AM

Site: NORTH DAKOTA STATE PENITENTIARY - ND

Contract ID: I-300127

Site ID: 05126

Prepaid Collect

Orig. ANI	Cont	Port	Location	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
7012145981	99	4	-	\$11.45	144	18	\$9.86	124	12	\$9.69	122	13	\$23.73	299	24	\$0.00	0	0	\$0.00	0	0	\$54.73	689	67
7012145981	99	5	-	\$12.33	155	23	\$9.37	118	10	\$10.19	128	17	\$30.74	387	37	\$0.00	0	0	\$0.00	0	0	\$62.63	788	87
7012145981	99	6	-	\$32.16	405	41	\$6.29	79	8	\$27.72	349	38	\$20.36	256	35	\$0.00	0	0	\$0.00	0	0	\$86.53	1089	122
7012145981	99	7	-	\$42.21	531	63	\$21.13	266	26	\$17.88	225	24	\$15.72	198	23	\$0.00	0	0	\$0.00	0	0	\$96.94	1220	136
7012145981	99	8	-	\$8.34	105	10	\$2.38	30	2	\$0.00	0	0	\$11.84	149	16	\$0.00	0	0	\$0.00	0	0	\$22.56	284	28
7012145981	99	10	-	\$78.37	987	81	\$1.19	15	1	\$1.90	24	2	\$38.19	481	42	\$0.00	0	0	\$0.00	0	0	\$119.65	1507	126
7012145981	99	11	-	\$183.40	2310	203	\$222.91	2806	280	\$5.32	67	8	\$44.79	563	87	\$0.00	0	0	\$0.00	0	0	\$456.42	5746	578
7012145981	99	12	-	\$4.70	59	10	\$0.00	0	0	\$8.50	107	13	\$18.41	232	20	\$0.00	0	0	\$0.00	0	0	\$31.61	398	43
7012145981	99	13	-	\$13.76	173	23	\$4.54	57	8	\$23.03	290	24	\$26.54	334	33	\$0.00	0	0	\$0.00	0	0	\$67.87	854	88
7012145981	99	14	-	\$13.12	165	19	\$2.16	27	8	\$69.63	876	104	\$142.45	1794	166	\$0.00	0	0	\$0.00	0	0	\$227.36	2862	297
7012145981	99	21	-	\$110.26	1388	141	\$31.23	393	43	\$27.16	342	30	\$58.15	732	78	\$0.00	0	0	\$0.00	0	0	\$226.80	2855	292
7012145981	99	27	-	\$61.56	775	85	\$16.31	205	31	\$8.27	104	14	\$86.30	1087	101	\$0.00	0	0	\$0.00	0	0	\$172.44	2171	231
7012145981	99	28	-	\$9.22	116	14	\$16.29	205	22	\$11.29	142	17	\$25.72	324	29	\$0.00	0	0	\$0.00	0	0	\$62.52	787	82
7012145981	99	29	-	\$19.58	246	35	\$7.94	100	9	\$17.80	224	24	\$33.83	426	43	\$0.00	0	0	\$0.00	0	0	\$79.15	996	111
7012145981	99	30	-	\$44.73	563	61	\$14.92	188	18	\$23.94	301	33	\$24.78	312	31	\$0.00	0	0	\$0.00	0	0	\$108.37	1364	143
7012145981	99	31	-	\$28.68	361	36	\$11.68	147	13	\$14.63	184	19	\$11.51	145	15	\$0.00	0	0	\$0.00	0	0	\$66.50	837	83
7012145981	99	32	-	\$56.94	717	78	\$2.38	30	2	\$0.00	0	0	\$19.85	250	24	\$0.00	0	0	\$0.00	0	0	\$79.17	997	104
7012145981	99	33	-	\$1.19	15	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$1.19	15	1
7012145981	99	35	-	\$16.39	206	24	\$1.19	15	1	\$27.88	351	33	\$42.11	530	51	\$0.00	0	0	\$0.00	0	0	\$87.57	1102	109
7012145981	99	36	-	\$45.19	568	72	\$1.44	18	3	\$31.79	400	47	\$81.63	1028	100	\$0.00	0	0	\$0.00	0	0	\$160.05	2014	222
7012145981	99	37	-	\$204.51	2576	229	\$81.04	1020	103	\$2.54	32	3	\$38.60	485	70	\$0.00	0	0	\$0.00	0	0	\$326.69	4113	405
7012145981	99	38	-	\$139.00	1750	169	\$76.26	960	96	\$3.51	44	8	\$26.63	335	37	\$0.00	0	0	\$0.00	0	0	\$245.40	3089	310
7012145981	99	43	-	\$91.25	1148	128	\$16.68	210	17	\$29.22	368	32	\$51.12	644	61	\$0.00	0	0	\$0.00	0	0	\$188.27	2370	238
7012145981	99	51	-	\$6.43	81	8	\$7.39	93	8	\$6.67	84	8	\$9.22	116	11	\$0.00	0	0	\$0.00	0	0	\$29.71	374	35
7012145981	99	52	-	\$11.70	147	21	\$18.10	228	22	\$14.94	188	23	\$39.68	500	41	\$0.00	0	0	\$0.00	0	0	\$84.42	1063	107
7012145981	99	53	-	\$13.82	174	21	\$37.79	476	39	\$15.74	198	20	\$25.57	322	29	\$0.00	0	0	\$0.00	0	0	\$92.92	1170	109
7012145981	99	54	-	\$40.44	509	60	\$22.16	279	24	\$33.90	427	38	\$20.89	263	26	\$0.00	0	0	\$0.00	0	0	\$117.39	1478	148
7012145981	99	55	-	\$54.30	684	62	\$54.30	684	61	\$19.60	247	24	\$49.64	625	54	\$0.00	0	0	\$0.00	0	0	\$177.84	2240	201
7012145981	99	57	-	\$79.10	996	91	\$2.62	33	3	\$0.48	6	1	\$28.28	356	39	\$0.00	0	0	\$0.00	0	0	\$110.48	1391	134
7012145981	99	58	-	\$7.96	100	11	\$0.16	2	1	\$43.26	544	72	\$165.15	2080	185	\$0.00	0	0	\$0.00	0	0	\$216.53	2726	269
7012145981	99	59	-	\$27.73	349	47	\$2.24	28	5	\$14.23	179	23	\$58.62	738	70	\$0.00	0	0	\$0.00	0	0	\$102.82	1294	145
7012145981	99	60	-	\$29.39	370	39	\$6.27	79	7	\$77.88	981	84	\$168.04	2117	187	\$0.00	0	0	\$0.00	0	0	\$281.58	3547	317
7012145981	99	61	-	\$54.17	682	61	\$55.59	699	77	\$14.06	177	20	\$15.69	197	33	\$0.00	0	0	\$0.00	0	0	\$139.51	1755	191
7012145981	99	62	-	\$149.69	1885	170	\$103.24	1299	139	\$7.32	92	10	\$66.48	836	106	\$0.00	0	0	\$0.00	0	0	\$326.73	4112	425

7012145981	99	67	-	\$85.46	1075	117	\$30.43	383	37	\$34.09	429	39	\$68.17	858	85	\$0.00	0	0	\$0.00	0	0	\$218.15	2745	278
7012145981	99	76	-	\$1.03	13	1	\$7.96	100	14	\$16.94	213	26	\$55.43	698	74	\$0.00	0	0	\$0.00	0	0	\$81.36	1024	115
7012145981	99	77	-	\$0.56	7	1	\$2.39	30	5	\$32.58	410	41	\$59.93	755	64	\$0.00	0	0	\$0.00	0	0	\$95.46	1202	111
7012145981	99	78	-	\$67.83	854	83	\$10.32	130	15	\$21.77	274	30	\$66.59	839	73	\$0.00	0	0	\$0.00	0	0	\$166.51	2097	201
7012145981	99	79	-	\$42.97	541	50	\$15.48	195	20	\$11.36	143	15	\$75.67	953	83	\$0.00	0	0	\$0.00	0	0	\$145.48	1832	168
7012145981	99	80	-	\$54.18	681	104	\$16.66	210	17	\$7.23	91	13	\$26.46	333	32	\$0.00	0	0	\$0.00	0	0	\$104.53	1315	166
7012145981	99	81	-	\$39.67	499	57	\$6.34	80	7	\$7.73	97	19	\$24.56	309	32	\$0.00	0	0	\$0.00	0	0	\$78.30	985	115
7012145981	99	82	-	\$88.83	1118	131	\$35.66	449	44	\$7.32	92	14	\$46.61	587	52	\$0.00	0	0	\$0.00	0	0	\$178.42	2246	241
7012145981	99	83	-	\$64.53	812	95	\$38.03	479	47	\$8.49	107	11	\$56.11	707	60	\$0.00	0	0	\$0.00	0	0	\$167.16	2105	213
7012145981	99	84	-	\$40.56	511	47	\$13.26	167	17	\$50.15	631	75	\$6.76	85	12	\$0.00	0	0	\$0.00	0	0	\$110.73	1394	151
7012145981	99	85	-	\$33.33	420	35	\$8.81	111	11	\$48.49	610	72	\$9.45	119	10	\$0.00	0	0	\$0.00	0	0	\$100.08	1260	128
7012145981	99	88	-	\$35.95	453	34	\$2.54	32	3	\$0.00	0	0	\$10.83	136	17	\$0.00	0	0	\$0.00	0	0	\$49.32	621	54
7012145981	99	89	-	\$0.00	0	0	\$1.98	25	2	\$18.96	239	16	\$9.52	120	8	\$0.00	0	0	\$0.00	0	0	\$30.46	384	26
7012145981	99	90	-	\$79.04	995	95	\$9.22	116	11	\$4.44	56	4	\$20.84	262	36	\$0.00	0	0	\$0.00	0	0	\$113.54	1429	146
7012145981	99	91	-	\$14.94	188	18	\$0.00	0	0	\$0.00	0	0	\$2.38	30	2	\$0.00	0	0	\$0.00	0	0	\$17.32	218	20
7012145981	99	98	-	\$2.86	36	4	\$60.55	762	72	\$14.74	185	31	\$4.54	57	8	\$0.00	0	0	\$0.00	0	0	\$82.69	1040	115
7012145981	99	99	-	\$25.36	319	38	\$37.89	477	44	\$7.01	88	19	\$5.19	65	11	\$0.00	0	0	\$0.00	0	0	\$75.45	949	112
7012145981	99	100	-	\$0.40	5	2	\$2.47	31	6	\$19.86	250	32	\$40.83	514	51	\$0.00	0	0	\$0.00	0	0	\$63.56	800	91
7012145981	99	101	-	\$1.27	16	2	\$0.00	0	0	\$14.85	187	20	\$23.85	300	30	\$0.00	0	0	\$0.00	0	0	\$39.97	503	52
7012145981	99	102	-	\$32.38	408	40	\$7.65	96	14	\$12.95	163	18	\$82.78	1043	84	\$0.00	0	0	\$0.00	0	0	\$135.76	1710	156
7012145981	99	103	-	\$49.08	618	59	\$10.35	130	17	\$16.37	206	20	\$77.37	974	88	\$0.00	0	0	\$0.00	0	0	\$153.17	1928	184
7012145981	99	104	-	\$25.83	325	44	\$6.35	80	8	\$3.58	45	13	\$29.39	370	38	\$0.00	0	0	\$0.00	0	0	\$65.15	820	103
7012145981	99	105	-	\$17.68	222	35	\$11.28	142	13	\$14.70	185	24	\$30.57	385	31	\$0.00	0	0	\$0.00	0	0	\$74.23	934	103
7012145981	99	106	-	\$31.32	394	54	\$29.05	366	35	\$5.89	74	11	\$33.98	428	37	\$0.00	0	0	\$0.00	0	0	\$100.24	1262	137
7012145981	99	107	-	\$67.34	847	101	\$93.57	1178	118	\$11.29	142	14	\$40.64	512	45	\$0.00	0	0	\$0.00	0	0	\$212.84	2679	278
7012145981	99	108	-	\$34.85	439	38	\$11.04	139	13	\$50.19	632	59	\$8.97	113	10	\$0.00	0	0	\$0.00	0	0	\$105.05	1323	120
7012145981	99	109	-	\$43.82	552	49	\$16.28	205	19	\$45.80	576	70	\$7.70	97	9	\$0.00	0	0	\$0.00	0	0	\$113.60	1430	147
7012145981	99	111	-	\$3.57	45	3	\$0.08	1	1	\$0.00	0	0	\$28.33	357	30	\$0.00	0	0	\$0.00	0	0	\$31.98	403	34
7012145981	99	112	-	\$22.61	285	20	\$97.59	1230	90	\$17.62	222	19	\$3.81	48	4	\$0.00	0	0	\$0.00	0	0	\$141.63	1785	133
7012145981	99	113	-	\$106.20	1338	106	\$41.04	517	40	\$2.38	30	3	\$16.12	203	22	\$0.00	0	0	\$0.00	0	0	\$165.74	2088	171
7012145981	99	114	-	\$14.84	187	18	\$0.00	0	0	\$8.81	111	9	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$23.65	298	27

Total: \$2,831.36 35643 3636 \$1,491.32 18774 1839 \$1,135.56 14291 1563 \$2,493.64 31398 3042 \$0.00 0 0 \$0.00 0 0 \$7,951.88 100106 10080

**Direct Billed Collect**

Orig. ANI	Cont	Port	Location	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	International Revenue	International Mins.	International Calls	Total Revenue	Total Mins.	Total Calls
7012145981	99	4	-	\$0.00	0	0	\$0.16	2	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.16	2	1
7012145981	99	6	-	\$0.00	0	0	\$0.00	0	0	\$0.08	1	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.08	1	1
7012145981	99	27	-	\$0.16	2	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.16	2	1
7012145981	99	32	-	\$0.00	0	0	\$0.08	1	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.08	1	1
7012145981	99	35	-	\$0.16	2	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.16	2	1
7012145981	99	36	-	\$1.35	17	2	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$1.35	17	2
7012145981	99	43	-	\$0.00	0	0	\$0.40	5	2	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.40	5	2



7012145981	99	51	-	\$0.00	0	0	\$0.56	7	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.56	7	1
7012145981	99	53	-	\$0.00	0	0	\$0.16	2	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.16	2	1
7012145981	99	54	-	\$0.00	0	0	\$0.24	3	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.24	3	1
7012145981	99	59	-	\$0.40	5	3	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.40	5	3
7012145981	99	60	-	\$0.00	0	0	\$0.00	0	0	\$0.16	2	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.16	2	1
7012145981	99	67	-	\$0.00	0	0	\$0.16	2	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.16	2	1
7012145981	99	77	-	\$0.00	0	0	\$0.16	2	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.16	2	1
7012145981	99	79	-	\$0.00	0	0	\$0.48	6	3	\$0.08	1	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.56	7	4
7012145981	99	80	-	\$0.32	4	3	\$1.28	16	5	\$0.16	2	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$1.76	22	9
7012145981	99	81	-	\$0.00	0	0	\$0.32	4	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.32	4	1
7012145981	99	100	-	\$0.00	0	0	\$0.40	5	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.40	5	1
7012145981	99	102	-	\$0.00	0	0	\$0.00	0	0	\$0.24	3	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.24	3	1
7012145981	99	103	-	\$0.00	0	0	\$1.35	17	3	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$1.35	17	3
7012145981	99	104	-	\$0.00	0	0	\$0.32	4	2	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.32	4	2
7012145981	99	105	-	\$0.08	1	1	\$0.72	9	2	\$0.64	8	2	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$1.44	18	5
7012145981	99	106	-	\$0.00	0	0	\$0.16	2	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.16	2	1
7012145981	99	109	-	\$0.00	0	0	\$0.08	1	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.08	1	1
7012145981	99	113	-	\$0.96	12	2	\$0.32	4	1	\$0.32	4	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$1.60	20	4
<b>Total:</b>				\$3.43	43	13	\$7.35	92	29	\$1.68	21	8	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$12.46	156	50

**Grand Total:** \$2,834.79 35686 3649 \$1,498.67 18866 1868 \$1,137.24 14312 1571 \$2,493.64 31398 3042 \$0.00 0 0 \$0.00 0 0 \$7,964.34 100262 10130

**OTHER REVENUE**

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00
Coin-operated Pay Telephones			\$0.00	\$0.00
GTL Dialaround		0	\$0.00	\$0.00
Instant Pay - Pay Now		70		\$112.00
Instant Pay - Text2Connect		6		\$1.80
Legacy Operator Assistant		0	\$0.00	\$0.00
SIM		0		\$0.00
Tablets			\$0.00	\$0.00
Video Visitation		50		\$0.00
Video Visitation Subscription		0		\$0.00
VMail		0	\$0.00	\$0.00
<b>Total:</b>			\$0.00	\$113.80

Total Revenue: \$7,964.34

Commission Due:

\$1,864.42

**TRAFFIC BREAKDOWN**

Call Type	Revenue	Minutes	Calls	Commission
<b>Direct Billed Collect</b>	<b>\$12.46</b>	<b>156</b>	<b>50</b>	<b>\$3.99</b>
Interlata	\$1.68	21	8	\$0.54
International	\$0.00	0	0	\$0.00
Interstate	\$0.00	0	0	\$0.00
Intralata	\$7.35	92	29	\$2.35
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$3.43	43	13	\$1.10
<b>Prepaid Collect</b>	<b>\$7,951.88</b>	<b>100,106</b>	<b>10,080</b>	<b>\$1,746.63</b>
Interlata	\$1,135.56	14,291	1,563	\$363.38
International	\$0.00	0	0	\$0.00
Interstate	\$2,493.64	31,398	3,042	\$0.00
Intralata	\$1,491.32	18,774	1,839	\$477.22
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$2,831.36	35,643	3,636	\$906.03

**Totals:                                \$7,964.34                100,262                10,130                \$1,750.62**

Commission
\$9.92
\$10.20
\$21.17
\$25.99
\$3.43
\$26.07
\$131.72
\$4.22
\$13.23
\$27.17
\$53.97
\$27.56
\$11.78
\$14.50
\$26.75
\$17.60
\$18.98
\$0.38
\$14.55
\$25.09
\$92.19
\$70.01
\$43.89
\$6.56
\$14.32
\$21.55
\$30.88
\$41.02
\$26.30
\$16.44
\$14.14
\$36.33
\$39.62
\$83.28

\$47.99
\$8.30
\$11.37
\$31.97
\$22.34
\$24.98
\$17.20
\$42.18
\$35.54
\$33.27
\$29.00
\$12.32
\$6.70
\$29.66
\$4.78
\$25.01
\$22.48
\$7.27
\$5.16
\$16.95
\$24.26
\$11.44
\$13.97
\$21.20
\$55.10
\$30.75
\$33.89
\$1.17
\$44.10
\$47.88
\$7.57

\$1,746.64

Commission
\$0.05
\$0.03
\$0.05
\$0.03
\$0.05
\$0.43
\$0.13

\$0.18
\$0.05
\$0.08
\$0.13
\$0.05
\$0.05
\$0.05
\$0.18
\$0.56
\$0.10
\$0.13
\$0.08
\$0.43
\$0.10
\$0.46
\$0.05
\$0.03
\$0.51

\$3.99

\$1,750.62



Securus Technologies, Inc.

COM-002 Call Commission Report - March, 2017

RUN DATE: 4/6/2017 8:36:58 AM

Process Date: 4/17/2017 8:55:32 AM

Site: DAKOTA WOMENS CORR AND REHAB CNTR - ND

Contract ID: I-002812

Site ID: 05799

**Prepaid Collect**

Orig. ANI	Cont	Port	Location	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
7015795075	99	2	-	\$0.00	0	0	\$19.64	56	4	\$0.00	0	0	\$84.00	400	28	\$0.00	0	0	\$0.00	0	0	\$103.64	456	32
7015795075	99	4	-	\$22.50	212	45	\$0.00	0	0	\$59.52	125	12	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$82.02	337	57
7015795075	99	5	-	\$0.00	0	0	\$86.31	201	23	\$6.06	15	1	\$11.13	53	4	\$0.00	0	0	\$0.00	0	0	\$103.50	269	28
7015795075	99	6	-	\$3.50	91	7	\$154.15	343	43	\$18.00	34	4	\$16.38	78	9	\$0.00	0	0	\$0.00	0	0	\$192.03	546	63
7015795075	99	8	-	\$1.50	38	3	\$238.74	636	54	\$140.88	300	28	\$18.69	89	8	\$0.00	0	0	\$0.00	0	0	\$399.81	1063	93
7015795075	99	9	-	\$2.50	47	5	\$0.00	0	0	\$0.00	0	0	\$101.85	485	45	\$0.00	0	0	\$0.00	0	0	\$104.35	532	50
7015795075	99	10	-	\$24.00	530	48	\$32.83	91	7	\$55.08	127	10	\$152.46	726	58	\$0.00	0	0	\$0.00	0	0	\$264.37	1474	123
7015795075	99	11	-	\$0.00	0	0	\$37.08	102	8	\$0.00	0	0	\$3.36	16	2	\$0.00	0	0	\$0.00	0	0	\$40.44	118	10
7015795075	99	12	-	\$0.00	0	0	\$46.17	135	9	\$30.30	75	5	\$0.21	1	1	\$0.00	0	0	\$0.00	0	0	\$76.68	211	15
7015795075	99	13	-	\$3.00	52	6	\$59.36	170	12	\$74.28	166	14	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$136.64	388	32
7015795075	99	14	-	\$0.00	0	0	\$0.00	0	0	\$356.76	769	70	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$356.76	769	70
7015795075	99	15	-	\$0.00	0	0	\$37.44	87	10	\$60.00	127	12	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$97.44	214	22
7015795075	99	16	-	\$10.50	294	21	\$15.68	38	4	\$0.00	0	0	\$52.08	248	20	\$0.00	0	0	\$0.00	0	0	\$78.26	580	45
7015795075	99	17	-	\$16.50	335	33	\$143.10	351	36	\$260.28	531	54	\$24.15	115	14	\$0.00	0	0	\$0.00	0	0	\$444.03	1332	137
7015795075	99	20	-	\$0.00	0	0	\$3.15	6	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$3.15	6	1
7015795075	99	21	-	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$22.05	105	7	\$0.00	0	0	\$0.00	0	0	\$22.05	105	7
7015795075	99	23	-	\$0.00	0	0	\$0.00	0	0	\$21.60	49	4	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$21.60	49	4
7015795075	99	24	-	\$3.00	17	6	\$31.87	70	9	\$81.00	194	14	\$1.89	9	1	\$0.00	0	0	\$0.00	0	0	\$117.76	290	30
<b>Total:</b>				\$87.00	1616	174	\$905.52	2286	220	\$1,163.76	2512	228	\$488.25	2325	197	\$0.00	0	0	\$0.00	0	0	\$2,644.53	8739	819

**Direct Billed Collect**

Orig. ANI	Cont	Port	Location	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
7015795075	99	6	-	\$0.00	0	0	\$0.00	0	0	\$9.24	18	2	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$9.24	18	2
<b>Total:</b>				\$0.00	0	0	\$0.00	0	0	\$9.24	18	2	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$9.24	18	2

**Grand Total:** \$87.00 1616 174 \$905.52 2286 220 \$1,173.00 2530 230 \$488.25 2325 197 \$0.00 0 0 \$0.00 0 0 \$2,653.77 8757 821

**OTHER REVENUE**

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00

Coin-operated Pay Telephones			\$0.00	\$0.00
GTL Dialaround		0	\$0.00	\$0.00
Instant Pay - Pay Now		87		\$139.20
Instant Pay - Text2Connect		10		\$3.00
Legacy Operator Assistant		0	\$0.00	\$0.00
SIM		0		\$0.00
Tablets			\$0.00	\$0.00
Video Visitation		0		\$0.00
Video Visitation Subscription		0		\$0.00
VMail		0	\$0.00	\$0.00
<b>Total:</b>			\$0.00	\$142.20

Total Revenue: \$2,653.77

Commission Due: \$835.17

**TRAFFIC BREAKDOWN**

Call Type	Revenue	Minutes	Calls	Commission
<b>Direct Billed Collect</b>	<b>\$9.24</b>	<b>18</b>	<b>2</b>	<b>\$2.96</b>
Interlata	\$9.24	18	2	\$2.96
International	\$0.00	0	0	\$0.00
Interstate	\$0.00	0	0	\$0.00
Intralata	\$0.00	0	0	\$0.00
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$0.00	0	0	\$0.00
<b>Prepaid Collect</b>	<b>\$2,644.53</b>	<b>8,739</b>	<b>819</b>	<b>\$690.01</b>
Interlata	\$1,163.76	2,512	228	\$372.40
International	\$0.00	0	0	\$0.00
Interstate	\$488.25	2,325	197	\$0.00
Intralata	\$905.52	2,286	220	\$289.77
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$87.00	1,616	174	\$27.84

Totals: \$2,653.77 8,757 821 \$692.97



Commission
\$6.28
\$26.25
\$29.56
\$56.21
\$121.96
\$0.80
\$35.81
\$11.87
\$24.47
\$43.72
\$114.16
\$31.18
\$8.38
\$134.36
\$1.01
\$0.00
\$6.91
\$37.08
\$690.01

Commission
\$2.96
\$2.96

\$692.97

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**Securus Technologies, Inc.**

**COM-002 Call Commission Report - March, 2017**

**RUN DATE: 4/6/2017 8:36:58 AM**

**Process Date: 4/17/2017 9:09:00 AM**

**Site: JAMES RIVER CORR. CTR. (ST. OF ND) - ND**

**Contract ID: I-300127**

**Site ID: 05127**

**Prepaid Collect**

Orig. ANI	Cont	Port	Location	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
7012531069	99	2	-	\$0.00	0	0	\$0.00	0	0	\$16.03	202	15	\$16.99	214	17	\$0.00	0	0	\$0.00	0	0	\$33.02	416	32
7012531069	99	3	-	\$45.08	568	41	\$254.45	3202	347	\$65.56	825	87	\$15.80	199	16	\$3.42	43	6	\$0.00	0	0	\$384.31	4837	497
7012531069	99	4	-	\$4.93	62	5	\$130.97	1648	194	\$46.24	582	55	\$11.84	149	15	\$3.75	47	9	\$0.00	0	0	\$197.73	2488	278
7012531069	99	5	-	\$30.17	380	31	\$48.64	612	79	\$52.26	658	63	\$2.86	36	5	\$1.68	21	5	\$0.00	0	0	\$135.61	1707	183
7012531069	99	6	-	\$12.81	161	19	\$51.24	645	63	\$39.14	493	44	\$7.78	98	8	\$0.48	6	1	\$0.00	0	0	\$111.45	1403	135
7012531069	99	8	-	\$16.76	211	23	\$60.26	759	67	\$212.07	2670	252	\$68.89	868	76	\$7.88	99	13	\$0.00	0	0	\$365.86	4607	431
7012531069	99	9	-	\$36.22	456	45	\$70.73	891	77	\$241.77	3045	293	\$30.83	388	38	\$16.93	213	25	\$0.00	0	0	\$396.48	4993	478
7012531069	99	10	-	\$42.00	529	45	\$54.85	691	58	\$345.15	4348	366	\$40.05	504	49	\$35.17	443	47	\$0.00	0	0	\$517.22	6515	565
7012531069	99	11	-	\$12.38	156	16	\$43.43	547	47	\$185.18	2332	214	\$11.36	143	16	\$1.19	15	1	\$0.00	0	0	\$253.54	3193	294
7012531069	99	12	-	\$43.90	552	72	\$40.20	506	49	\$134.47	1693	160	\$19.30	243	25	\$1.75	22	4	\$0.00	0	0	\$239.62	3016	310
7012531069	99	13	-	\$146.36	1843	167	\$169.04	2129	188	\$179.33	2258	223	\$39.09	492	51	\$6.90	87	6	\$0.00	0	0	\$540.72	6809	635
7012531069	99	14	-	\$88.10	1110	90	\$69.10	869	96	\$53.87	678	68	\$10.56	133	13	\$3.74	47	5	\$0.00	0	0	\$225.37	2837	272
7012531069	99	15	-	\$47.11	593	56	\$6.74	85	6	\$42.47	535	44	\$29.24	368	41	\$4.45	56	8	\$0.00	0	0	\$130.01	1637	155
7012531069	99	16	-	\$110.57	1393	113	\$4.13	52	5	\$60.50	762	68	\$172.76	2176	199	\$2.62	33	4	\$0.00	0	0	\$350.58	4416	389
7012531069	99	17	-	\$67.21	846	83	\$12.63	159	14	\$90.34	1138	93	\$49.54	623	69	\$5.89	74	10	\$0.00	0	0	\$225.61	2840	269
7012531069	99	18	-	\$87.08	1097	95	\$15.71	198	19	\$81.36	1025	85	\$68.05	857	93	\$7.57	95	15	\$0.00	0	0	\$259.77	3272	307
7012531069	99	19	-	\$0.00	0	0	\$1.19	15	1	\$24.68	311	30	\$2.70	34	4	\$0.00	0	0	\$0.00	0	0	\$28.57	360	35
7012531069	99	20	-	\$0.00	0	0	\$0.00	0	0	\$3.34	42	5	\$1.11	14	2	\$0.00	0	0	\$0.00	0	0	\$4.45	56	7
7012531069	99	21	-	\$16.69	210	24	\$76.32	961	84	\$188.16	2370	220	\$25.65	323	31	\$30.15	380	31	\$0.00	0	0	\$336.97	4244	390
7012531069	99	25	-	\$0.00	0	0	\$0.00	0	0	\$1.19	15	1	\$4.68	59	4	\$3.57	45	3	\$0.00	0	0	\$9.44	119	8
7012531069	99	26	-	\$0.00	0	0	\$2.38	30	2	\$82.85	1042	125	\$30.96	390	32	\$0.00	0	0	\$0.00	0	0	\$116.19	1462	159
7012531069	99	27	-	\$12.22	154	11	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$12.22	154	11
7012531069	99	29	-	\$30.92	389	44	\$75.24	948	82	\$88.24	1111	103	\$21.99	277	25	\$3.57	45	3	\$0.00	0	0	\$219.96	2770	257
7012531069	99	32	-	\$0.00	0	0	\$0.00	0	0	\$11.28	142	13	\$49.95	629	53	\$0.00	0	0	\$0.00	0	0	\$61.23	771	66
<b>Total:</b>				\$850.51	10710	980	\$1,187.25	14947	1478	\$2,245.48	28277	2627	\$731.98	9217	882	\$140.71	1771	196	\$0.00	0	0	\$5,155.93	64922	6163

**Direct Billed Collect**

Orig. ANI	Cont	Port	Location	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
7012531069	99	3	-	\$0.00	0	0	\$0.00	0	0	\$3.74	47	13	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$3.74	47	13
7012531069	99	4	-	\$0.00	0	0	\$0.16	2	1	\$5.73	72	19	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$5.89	74	20
7012531069	99	5	-	\$0.00	0	0	\$0.16	2	2	\$0.72	9	5	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.88	11	7
7012531069	99	6	-	\$0.00	0	0	\$0.00	0	0	\$0.40	5	3	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.40	5	3
7012531069	99	8	-	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.48	6	3	\$0.00	0	0	\$0.48	6	3

7012531069	99	9	-	\$0.00	0	0	\$0.00	0	0	\$0.95	12	2	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.95	12	2
7012531069	99	15	-	\$0.00	0	0	\$0.00	0	0	\$0.08	1	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.08	1	1
7012531069	99	17	-	\$0.00	0	0	\$0.00	0	0	\$1.03	13	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$1.03	13	1
7012531069	99	18	-	\$0.00	0	0	\$0.00	0	0	\$0.48	6	2	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.48	6	2
7012531069	99	21	-	\$0.00	0	0	\$0.00	0	0	\$2.31	29	4	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$2.31	29	4
7012531069	99	29	-	\$0.00	0	0	\$0.00	0	0	\$0.72	9	3	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.72	9	3

**Total:** \$0.00 0 0 \$0.32 4 3 \$16.16 203 53 \$0.00 0 0 \$0.48 6 3 \$0.00 0 0 \$16.96 213 59

**Grand Total:** \$850.51 10710 980 \$1,187.57 14951 1481 \$2,261.64 28480 2680 \$731.98 9217 882 \$141.19 1777 199 \$0.00 0 0 \$5,172.89 65135 6222

**OTHER REVENUE**

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00
Coin-operated Pay Telephones			\$0.00	\$0.00
GTL Dialaround		0	\$0.00	\$0.00
Instant Pay - Pay Now		11		\$17.60
Instant Pay - Text2Connect		5		\$1.50
Legacy Operator Assistant		0	\$0.00	\$0.00
SIM		0		\$0.00
Tablets			\$0.00	\$0.00
Video Visitation		0		\$0.00
Video Visitation Subscription		0		\$0.00
VMail		0	\$0.00	\$0.00

**Total:** \$0.00 \$19.10

Total Revenue: \$5,172.89

Commission Due: \$1,395.01

**TRAFFIC BREAKDOWN**

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$16.96	213	59	\$5.27
Interlata	\$16.16	203	53	\$5.17
International	\$0.00	0	0	\$0.00

Interstate	\$0.00	0	0	\$0.00
Intralata	\$0.32	4	3	\$0.10
Intralata/Interstate	\$0.48	6	3	\$0.00
Local	\$0.00	0	0	\$0.00
<b>Prepaid Collect</b>	<b>\$5,155.93</b>	<b>64,922</b>	<b>6,163</b>	<b>\$1,370.63</b>
Interlata	\$2,245.48	28,277	2,627	\$718.55
International	\$0.00	0	0	\$0.00
Interstate	\$731.98	9,217	882	\$0.00
Intralata	\$1,187.25	14,947	1,478	\$379.92
Intralata/Interstate	\$140.71	1,771	196	\$0.00
Local	\$850.51	10,710	980	\$272.16

**Totals:**                                **\$5,172.89**                **65,135**                **6,222**                **\$1,375.91**

Commission
\$5.13
\$116.83
\$58.28
\$41.94
\$33.02
\$92.51
\$111.59
\$141.44
\$77.12
\$69.94
\$158.31
\$67.54
\$30.82
\$56.06
\$54.46
\$58.93
\$8.28
\$1.07
\$89.97
\$0.38
\$27.27
\$3.91
\$62.21
\$3.61

\$1,370.64

Commission
\$1.20
\$1.88
\$0.28
\$0.13
\$0.00

\$0.30
\$0.03
\$0.33
\$0.15
\$0.74
\$0.23

\$5.27

\$1,375.91



Securus Technologies, Inc.

COM-002 Call Commission Report - March, 2017

RUN DATE: 4/6/2017 8:36:58 AM

Process Date: 4/17/2017 9:16:58 AM

Site: MISSOURI RIVER CORR. (ST. OF ND) - ND

Contract ID: I-300127

Site ID: 05128

**Prepaid Collect**

Orig. ANI	Cont	Port	Location	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
7012040163	99	1	-	\$75.28	948	101	\$64.87	816	109	\$114.83	1445	158	\$130.97	1649	155	\$0.00	0	0	\$0.00	0	0	\$385.95	4858	523
7012040163	99	2	-	\$6.51	82	9	\$5.57	70	11	\$8.42	106	11	\$16.12	203	20	\$0.00	0	0	\$0.00	0	0	\$36.62	461	51
7012040163	99	3	-	\$65.62	826	91	\$46.74	588	76	\$107.88	1358	151	\$133.95	1687	148	\$0.00	0	0	\$0.00	0	0	\$354.19	4459	466
7012040163	99	4	-	\$66.30	835	89	\$43.13	543	64	\$70.45	886	122	\$107.66	1356	125	\$0.00	0	0	\$0.00	0	0	\$287.54	3620	400
7012040163	99	5	-	\$48.00	604	69	\$81.62	1028	90	\$47.61	599	69	\$70.67	890	89	\$0.00	0	0	\$0.00	0	0	\$247.90	3121	317
7012040163	99	6	-	\$25.75	324	33	\$77.94	982	77	\$17.04	214	27	\$21.82	275	24	\$0.00	0	0	\$0.00	0	0	\$142.55	1795	161
7012040163	99	7	-	\$26.69	336	34	\$80.47	1014	78	\$7.09	89	15	\$34.77	438	38	\$0.00	0	0	\$0.00	0	0	\$149.02	1877	165
7012040163	99	8	-	\$43.03	542	54	\$22.01	277	28	\$39.62	498	75	\$58.34	735	63	\$0.00	0	0	\$0.00	0	0	\$163.00	2052	220
7012040163	99	9	-	\$77.64	978	95	\$80.36	1011	124	\$140.54	1767	263	\$202.69	2552	245	\$0.00	0	0	\$0.00	0	0	\$501.23	6308	727
7012040163	99	10	-	\$64.99	818	86	\$65.03	818	107	\$99.31	1247	211	\$96.16	1211	107	\$0.00	0	0	\$0.00	0	0	\$325.49	4094	511
7012040163	99	11	-	\$79.25	998	93	\$19.29	243	21	\$33.41	421	33	\$34.60	436	34	\$0.00	0	0	\$0.00	0	0	\$166.55	2098	181
<b>Total:</b>				\$579.06	7291	754	\$587.03	7390	785	\$686.20	8630	1135	\$907.75	11432	1048	\$0.00	0	0	\$0.00	0	0	\$2,760.04	34743	3722

**Direct Billed Collect**

Orig. ANI	Cont	Port	Location	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
7012040163	99	1	-	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.16	2	1	\$0.00	0	0	\$0.00	0	0	\$0.16	2	1
7012040163	99	3	-	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$4.92	62	5	\$0.00	0	0	\$0.00	0	0	\$4.92	62	5
7012040163	99	4	-	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$1.03	13	1	\$0.00	0	0	\$0.00	0	0	\$1.03	13	1
7012040163	99	9	-	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$1.59	20	4	\$0.00	0	0	\$0.00	0	0	\$1.59	20	4
7012040163	99	10	-	\$0.00	0	0	\$1.11	14	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$1.11	14	1
<b>Total:</b>				\$0.00	0	0	\$1.11	14	1	\$0.00	0	0	\$7.70	97	11	\$0.00	0	0	\$0.00	0	0	\$8.81	111	12

**Grand Total:** \$579.06 7291 754 \$588.14 7404 786 \$686.20 8630 1135 \$915.45 11529 1059 \$0.00 0 0 \$0.00 0 0 \$2,768.85 34854 3734

**OTHER REVENUE**

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



Instant Pay - Text2Connect		0		\$0.00
Legacy Operator Assistant		0	\$0.00	\$0.00
SIM		0		\$0.00
Tablets			\$0.00	\$0.00
Video Visitation		0		\$0.00
Video Visitation Subscription		0		\$0.00
VMail		0	\$0.00	\$0.00
<b>Total:</b>			\$0.00	\$0.00

Total Revenue: \$2,768.85

Commission Due: \$593.09

**TRAFFIC BREAKDOWN**

Call Type	Revenue	Minutes	Calls	Commission
<b>Direct Billed Collect</b>	<b>\$8.81</b>	<b>111</b>	<b>12</b>	<b>\$0.36</b>
Interlata	\$0.00	0	0	\$0.00
International	\$0.00	0	0	\$0.00
Interstate	\$7.70	97	11	\$0.00
Intralata	\$1.11	14	1	\$0.36
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$0.00	0	0	\$0.00
<b>Prepaid Collect</b>	<b>\$2,760.04</b>	<b>34,743</b>	<b>3,722</b>	<b>\$592.73</b>
Interlata	\$686.20	8,630	1,135	\$219.58
International	\$0.00	0	0	\$0.00
Interstate	\$907.75	11,432	1,048	\$0.00
Intralata	\$587.03	7,390	785	\$187.85
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$579.06	7,291	754	\$185.30

**Totals:                                \$2,768.85                34,854                3,734                \$593.09**

Commission
\$81.59
\$6.56
\$70.48
\$57.56
\$56.71
\$38.63
\$36.56
\$33.49
\$95.53
\$73.39
\$42.22
\$592.73

Commission
\$0.00
\$0.00
\$0.00
\$0.00
\$0.36
\$0.36
\$593.09

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Securus Technologies, Inc.

COM-002 Call Commission Report - March, 2017

RUN DATE: 4/6/2017 8:36:58 AM

Process Date: 4/17/2017 9:19:49 AM

Site: NORTH DAKOTA STATE PENITENTIARY - ND

Contract ID: I-300127

Site ID: 05126

**Prepaid Collect**

Orig. ANI	Cont	Port	Location	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
7012145981	99	3	-	\$15.81	199	20	\$3.90	49	7	\$2.62	33	3	\$14.38	181	15	\$0.00	0	0	\$0.00	0	0	\$36.71	462	45
7012145981	99	4	-	\$27.70	349	32	\$17.39	219	21	\$6.60	83	11	\$35.74	450	46	\$0.00	0	0	\$0.00	0	0	\$87.43	1101	110
7012145981	99	5	-	\$53.45	673	61	\$20.73	261	27	\$12.23	154	15	\$23.31	293	41	\$0.00	0	0	\$0.00	0	0	\$109.72	1381	144
7012145981	99	6	-	\$33.99	428	35	\$26.95	339	39	\$18.19	229	22	\$25.55	321	45	\$0.00	0	0	\$0.00	0	0	\$104.68	1317	141
7012145981	99	7	-	\$40.96	516	49	\$26.68	336	32	\$18.51	233	22	\$36.30	457	48	\$0.00	0	0	\$0.00	0	0	\$122.45	1542	151
7012145981	99	8	-	\$0.72	9	1	\$3.02	38	3	\$0.00	0	0	\$40.00	504	47	\$0.00	0	0	\$0.00	0	0	\$43.74	551	51
7012145981	99	9	-	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$1.98	25	2	\$0.00	0	0	\$0.00	0	0	\$1.98	25	2
7012145981	99	10	-	\$0.40	5	2	\$2.22	28	2	\$0.79	10	1	\$27.70	349	30	\$0.00	0	0	\$0.00	0	0	\$31.11	392	35
7012145981	99	11	-	\$72.09	908	90	\$41.83	527	48	\$51.96	654	67	\$36.32	457	50	\$0.00	0	0	\$0.00	0	0	\$202.20	2546	255
7012145981	99	12	-	\$18.77	236	27	\$14.16	178	23	\$35.87	452	37	\$24.71	311	31	\$0.00	0	0	\$0.00	0	0	\$93.51	1177	118
7012145981	99	13	-	\$45.01	566	70	\$87.25	1097	137	\$14.70	185	18	\$16.52	208	19	\$0.00	0	0	\$0.00	0	0	\$163.48	2056	244
7012145981	99	14	-	\$84.59	1065	103	\$188.25	2370	222	\$71.54	900	107	\$15.49	195	18	\$0.00	0	0	\$0.00	0	0	\$359.87	4530	450
7012145981	99	19	-	\$15.02	189	20	\$2.23	28	4	\$1.27	16	2	\$16.21	204	19	\$0.00	0	0	\$0.00	0	0	\$34.73	437	45
7012145981	99	21	-	\$47.87	603	54	\$36.54	460	46	\$24.69	311	28	\$54.01	680	67	\$0.00	0	0	\$0.00	0	0	\$163.11	2054	195
7012145981	99	27	-	\$62.96	793	68	\$11.00	138	19	\$4.85	61	6	\$38.30	482	48	\$0.00	0	0	\$0.00	0	0	\$117.11	1474	141
7012145981	99	28	-	\$27.78	350	31	\$18.57	234	19	\$2.70	34	4	\$14.63	184	19	\$0.00	0	0	\$0.00	0	0	\$63.68	802	73
7012145981	99	29	-	\$27.15	342	31	\$13.97	176	14	\$9.77	123	13	\$14.95	188	22	\$0.00	0	0	\$0.00	0	0	\$65.84	829	80
7012145981	99	30	-	\$23.10	291	28	\$41.78	526	51	\$10.10	127	15	\$22.42	282	32	\$0.00	0	0	\$0.00	0	0	\$97.40	1226	126
7012145981	99	31	-	\$22.23	280	25	\$12.24	154	17	\$4.53	57	5	\$22.03	277	36	\$0.00	0	0	\$0.00	0	0	\$61.03	768	83
7012145981	99	32	-	\$9.21	116	11	\$3.57	45	3	\$1.27	16	2	\$145.42	1831	175	\$0.00	0	0	\$0.00	0	0	\$159.47	2008	191
7012145981	99	35	-	\$50.57	636	75	\$6.54	82	15	\$46.45	585	51	\$41.25	519	54	\$0.00	0	0	\$0.00	0	0	\$144.81	1822	195
7012145981	99	36	-	\$71.61	901	99	\$19.24	242	32	\$77.62	978	79	\$44.89	565	57	\$0.00	0	0	\$0.00	0	0	\$213.36	2686	267
7012145981	99	37	-	\$121.30	1527	148	\$50.92	641	72	\$16.37	206	23	\$33.53	422	42	\$0.00	0	0	\$0.00	0	0	\$222.12	2796	285
7012145981	99	38	-	\$70.03	882	81	\$17.08	215	27	\$7.78	98	10	\$15.41	194	20	\$0.00	0	0	\$0.00	0	0	\$110.30	1389	138
7012145981	99	43	-	\$44.62	562	49	\$21.99	277	31	\$12.00	151	15	\$54.13	682	60	\$0.00	0	0	\$0.00	0	0	\$132.74	1672	155
7012145981	99	51	-	\$15.17	191	18	\$18.67	235	23	\$4.37	55	5	\$13.26	167	14	\$0.00	0	0	\$0.00	0	0	\$51.47	648	60
7012145981	99	52	-	\$39.29	495	41	\$24.68	311	29	\$9.05	114	11	\$49.54	624	51	\$0.00	0	0	\$0.00	0	0	\$122.56	1544	132
7012145981	99	53	-	\$29.56	372	33	\$30.00	378	31	\$13.10	165	17	\$24.30	306	36	\$0.00	0	0	\$0.00	0	0	\$96.96	1221	117
7012145981	99	54	-	\$48.89	616	53	\$35.49	447	39	\$26.06	328	31	\$30.34	382	38	\$0.00	0	0	\$0.00	0	0	\$140.78	1773	161
7012145981	99	55	-	\$74.13	934	78	\$93.39	1176	102	\$48.02	605	52	\$58.39	735	72	\$0.00	0	0	\$0.00	0	0	\$273.93	3450	304
7012145981	99	57	-	\$6.61	83	12	\$3.97	50	4	\$1.83	23	2	\$28.24	356	29	\$0.00	0	0	\$0.00	0	0	\$40.65	512	47
7012145981	99	58	-	\$121.30	1528	133	\$136.50	1719	168	\$73.21	920	134	\$12.25	154	16	\$0.00	0	0	\$0.00	0	0	\$343.26	4321	451
7012145981	99	59	-	\$42.12	530	62	\$23.31	293	40	\$23.42	295	30	\$36.85	464	41	\$0.00	0	0	\$0.00	0	0	\$125.70	1582	173
7012145981	99	60	-	\$182.56	2299	209	\$23.49	295	40	\$62.63	789	72	\$104.59	1317	126	\$0.00	0	0	\$0.00	0	0	\$373.27	4700	447

7012145981	99	61	-	\$8.81	111	10	\$25.51	321	41	\$7.87	99	11	\$19.40	244	28	\$0.00	0	0	\$0.00	0	0	\$61.59	775	90
7012145981	99	62	-	\$81.16	1022	93	\$47.22	594	67	\$44.46	559	78	\$36.07	454	51	\$0.00	0	0	\$0.00	0	0	\$208.91	2629	289
7012145981	99	67	-	\$67.87	855	76	\$37.03	466	51	\$10.48	132	15	\$78.60	990	98	\$0.00	0	0	\$0.00	0	0	\$193.98	2443	240
7012145981	99	76	-	\$115.31	1452	129	\$1.67	21	2	\$8.60	108	15	\$14.61	184	15	\$0.00	0	0	\$0.00	0	0	\$140.19	1765	161
7012145981	99	77	-	\$56.96	717	76	\$10.79	136	10	\$8.60	108	20	\$5.72	72	9	\$0.00	0	0	\$0.00	0	0	\$82.07	1033	115
7012145981	99	78	-	\$19.48	245	28	\$17.92	226	16	\$41.05	517	48	\$54.54	687	56	\$0.00	0	0	\$0.00	0	0	\$132.99	1675	148
7012145981	99	79	-	\$19.53	246	24	\$5.17	65	7	\$18.51	233	27	\$36.11	455	39	\$0.00	0	0	\$0.00	0	0	\$79.32	999	97
7012145981	99	80	-	\$15.58	196	24	\$19.71	248	24	\$57.27	721	69	\$33.12	417	35	\$0.00	0	0	\$0.00	0	0	\$125.68	1582	152
7012145981	99	81	-	\$10.26	129	16	\$20.34	256	26	\$77.57	977	85	\$24.46	308	27	\$0.00	0	0	\$0.00	0	0	\$132.63	1670	154
7012145981	99	82	-	\$58.34	735	61	\$70.26	885	83	\$1.44	18	3	\$45.89	577	82	\$0.00	0	0	\$0.00	0	0	\$175.93	2215	229
7012145981	99	83	-	\$46.79	589	54	\$55.67	701	71	\$0.48	6	1	\$48.52	610	80	\$0.00	0	0	\$0.00	0	0	\$151.46	1906	206
7012145981	99	84	-	\$49.71	626	61	\$9.05	114	12	\$32.17	405	44	\$15.48	195	18	\$0.00	0	0	\$0.00	0	0	\$106.41	1340	135
7012145981	99	85	-	\$36.52	460	41	\$5.57	70	8	\$28.44	358	35	\$28.36	357	36	\$0.00	0	0	\$0.00	0	0	\$98.89	1245	120
7012145981	99	88	-	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$2.38	30	2	\$0.00	0	0	\$0.00	0	0	\$2.38	30	2
7012145981	99	90	-	\$23.34	294	23	\$4.76	60	4	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$28.10	354	27
7012145981	99	91	-	\$1.12	14	2	\$0.00	0	0	\$1.19	15	1	\$4.76	60	4	\$0.00	0	0	\$0.00	0	0	\$7.07	89	7
7012145981	99	97	-	\$0.08	1	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.08	1	1
7012145981	99	98	-	\$0.72	9	1	\$0.00	0	0	\$2.54	32	4	\$0.32	4	1	\$0.00	0	0	\$0.00	0	0	\$3.58	45	6
7012145981	99	99	-	\$1.03	13	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$1.03	13	1
7012145981	99	100	-	\$65.28	822	77	\$33.09	417	33	\$6.05	76	13	\$8.73	110	9	\$0.00	0	0	\$0.00	0	0	\$113.15	1425	132
7012145981	99	101	-	\$50.84	640	69	\$9.37	118	9	\$5.02	63	11	\$8.26	104	9	\$0.00	0	0	\$0.00	0	0	\$73.49	925	98
7012145981	99	102	-	\$10.88	137	12	\$7.77	98	8	\$27.95	352	30	\$31.91	402	36	\$0.00	0	0	\$0.00	0	0	\$78.51	989	86
7012145981	99	103	-	\$11.36	143	15	\$5.33	67	11	\$28.14	354	36	\$24.45	308	30	\$0.00	0	0	\$0.00	0	0	\$69.28	872	92
7012145981	99	104	-	\$18.33	231	21	\$12.79	161	17	\$12.24	154	18	\$24.78	312	30	\$0.00	0	0	\$0.00	0	0	\$68.14	858	86
7012145981	99	105	-	\$46.97	592	43	\$15.80	199	20	\$33.77	425	42	\$23.82	300	27	\$0.00	0	0	\$0.00	0	0	\$120.36	1516	132
7012145981	99	106	-	\$43.30	545	53	\$150.83	1900	163	\$2.79	35	4	\$64.01	805	106	\$0.00	0	0	\$0.00	0	0	\$260.93	3285	326
7012145981	99	107	-	\$54.03	680	67	\$74.50	938	101	\$3.27	41	8	\$75.58	951	113	\$0.00	0	0	\$0.00	0	0	\$207.38	2610	289
7012145981	99	108	-	\$47.07	593	53	\$9.95	125	15	\$18.25	230	20	\$25.80	325	33	\$0.00	0	0	\$0.00	0	0	\$101.07	1273	121
7012145981	99	109	-	\$53.58	675	57	\$7.95	100	16	\$30.42	383	35	\$25.50	321	32	\$0.00	0	0	\$0.00	0	0	\$117.45	1479	140
7012145981	99	111	-	\$32.63	411	36	\$52.00	655	64	\$0.00	0	0	\$18.88	238	19	\$0.00	0	0	\$0.00	0	0	\$103.51	1304	119
7012145981	99	112	-	\$0.32	4	1	\$5.64	71	9	\$6.75	85	12	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$12.71	160	22
7012145981	99	113	-	\$67.15	846	67	\$2.06	26	2	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$69.21	872	69
7012145981	99	114	-	\$11.69	147	16	\$0.00	0	0	\$6.27	79	6	\$7.94	100	8	\$0.00	0	0	\$0.00	0	0	\$25.90	326	30

<b>Total:</b>				\$2,672.61	33654	3157	\$1,795.30	22602	2277	\$1,235.69	15555	1601	\$1,960.94	24686	2499	\$0.00	0	0	\$0.00	0	0	\$7,664.54	96497	9534
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**Direct Billed Collect**

Orig. ANI	Cont	Port	Location	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	International Revenue	International Mins.	International Calls	Total Revenue	Total Mins.	Total Calls
7012145981	99	6	-	\$0.24	3	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.24	3	1
7012145981	99	7	-	\$0.00	0	0	\$0.24	3	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.24	3	1
7012145981	99	29	-	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.72	9	1	\$0.00	0	0	\$0.00	0	0	\$0.72	9	1
7012145981	99	31	-	\$0.00	0	0	\$0.00	0	0	\$0.40	5	2	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.40	5	2
7012145981	99	52	-	\$0.08	1	1	\$0.00	0	0	\$0.08	1	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.16	2	2

7012145981	99	53	-	\$0.32	4	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.32	4	1
7012145981	99	55	-	\$0.00	0	0	\$0.16	2	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.16	2	1
7012145981	99	58	-	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$2.22	28	2	\$0.00	0	0	\$0.00	0	0	\$2.22	28	2
7012145981	99	59	-	\$0.79	10	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.79	10	1
7012145981	99	60	-	\$1.99	25	3	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$1.99	25	3
7012145981	99	67	-	\$0.00	0	0	\$0.48	6	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.48	6	1
7012145981	99	76	-	\$0.00	0	0	\$0.00	0	0	\$1.35	17	4	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$1.35	17	4
7012145981	99	77	-	\$0.00	0	0	\$0.16	2	1	\$0.16	2	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.32	4	2
7012145981	99	78	-	\$0.00	0	0	\$0.00	0	0	\$1.52	19	8	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$1.52	19	8
7012145981	99	79	-	\$0.00	0	0	\$0.00	0	0	\$0.32	4	2	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.32	4	2
7012145981	99	80	-	\$2.86	36	6	\$3.03	38	7	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$5.89	74	13
7012145981	99	81	-	\$0.56	7	1	\$0.08	1	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.64	8	2
7012145981	99	82	-	\$0.00	0	0	\$0.16	2	1	\$0.08	1	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.24	3	2
7012145981	99	98	-	\$0.00	0	0	\$0.00	0	0	\$0.08	1	1	\$1.19	15	1	\$0.00	0	0	\$0.00	0	0	\$1.27	16	2
7012145981	99	100	-	\$0.00	0	0	\$0.00	0	0	\$0.08	1	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.08	1	1
7012145981	99	101	-	\$0.00	0	0	\$0.00	0	0	\$1.19	15	2	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$1.19	15	2
7012145981	99	102	-	\$0.00	0	0	\$0.00	0	0	\$0.56	7	4	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.56	7	4
7012145981	99	103	-	\$0.08	1	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.08	1	1
7012145981	99	104	-	\$0.08	1	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.08	1	1
7012145981	99	106	-	\$0.00	0	0	\$0.16	2	1	\$1.04	13	3	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$1.20	15	4
7012145981	99	112	-	\$0.72	9	3	\$0.00	0	0	\$0.08	1	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.80	10	4
<b>Total:</b>				\$7.72	97	19	\$4.47	56	14	\$6.94	87	31	\$4.13	52	4	\$0.00	0	0	\$0.00	0	0	\$23.26	292	68

**Grand Total:** \$2,680.33 33751 3176 \$1,799.77 22658 2291 \$1,242.63 15642 1632 \$1,965.07 24738 2503 \$0.00 0 0 \$0.00 0 0 \$7,687.80 96789 9602

**OTHER REVENUE**

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00
Coin-operated Pay Telephones			\$0.00	\$0.00
GTL Dialaround		0	\$0.00	\$0.00
Instant Pay - Pay Now		75		\$120.00
Instant Pay - Text2Connect		10		\$3.00
Legacy Operator Assistant		0	\$0.00	\$0.00
SIM		0		\$0.00
Tablets			\$0.00	\$0.00
Video Visitation		0		\$0.00
Video Visitation Subscription		0		\$0.00
VMail		0	\$0.00	\$0.00

**Total:** \$0.00 \$123.00

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Total Revenue: \$7,687.80

Commission Due: \$1,954.27

**TRAFFIC BREAKDOWN**

Call Type	Revenue	Minutes	Calls	Commission
<b>Direct Billed Collect</b>	<b>\$23.26</b>	<b>292</b>	<b>68</b>	<b>\$6.12</b>
Interlata	\$6.94	87	31	\$2.22
International	\$0.00	0	0	\$0.00
Interstate	\$4.13	52	4	\$0.00
Intralata	\$4.47	56	14	\$1.43
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$7.72	97	19	\$2.47
<b>Prepaid Collect</b>	<b>\$7,664.54</b>	<b>96,497</b>	<b>9,534</b>	<b>\$1,825.15</b>
Interlata	\$1,235.69	15,555	1,601	\$395.42
International	\$0.00	0	0	\$0.00
Interstate	\$1,960.94	24,686	2,499	\$0.00
Intralata	\$1,795.30	22,602	2,277	\$574.49
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$2,672.61	33,654	3,157	\$855.23

**Totals:                                \$7,687.80            96,789            9,602            \$1,831.27**

Commission
\$7.15
\$16.54
\$27.65
\$25.32
\$27.57
\$1.20
\$0.00
\$1.09
\$53.08
\$22.02
\$47.03
\$110.20
\$5.93
\$34.91
\$25.22
\$15.70
\$16.28
\$23.99
\$12.48
\$4.50
\$33.14
\$53.91
\$60.35
\$30.36
\$25.16
\$12.23
\$23.37
\$23.25
\$35.34
\$68.97
\$3.97
\$105.92
\$28.43
\$85.98



\$13.50
\$55.31
\$36.92
\$40.19
\$24.43
\$25.10
\$13.83
\$29.62
\$34.61
\$41.61
\$32.94
\$29.10
\$22.57
\$0.00
\$8.99
\$0.74
\$0.03
\$1.04
\$0.33
\$33.41
\$20.87
\$14.91
\$14.35
\$13.88
\$30.89
\$63.01
\$42.18
\$24.09
\$29.42
\$27.08
\$4.07
\$22.15
\$5.75

\$1,825.15

<b>Commission</b>
\$0.08
\$0.08
\$0.00
\$0.13
\$0.05

\$0.10
\$0.05
\$0.00
\$0.25
\$0.64
\$0.15
\$0.43
\$0.10
\$0.49
\$0.10
\$1.88
\$0.20
\$0.08
\$0.03
\$0.03
\$0.38
\$0.18
\$0.03
\$0.03
\$0.38
\$0.26

\$6.12

\$1,831.27

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Securus Technologies, Inc.

COM-002 Call Commission Report - May, 2017

RUN DATE: 6/6/2017 8:50:42 AM

Process Date: 6/15/2017 9:41:38 AM

Site: DAKOTA WOMENS CORR AND REHAB CNTR - ND

Contract ID: I-002812

Site ID: 05799

**Prepaid Collect**

Orig. ANI	Cont	Port	Location	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
7015795075	99	2	-	\$0.00	0	0	\$15.39	45	3	\$12.12	30	2	\$94.29	449	30	\$0.00	0	0	\$0.00	0	0	\$121.80	524	35
7015795075	99	4	-	\$0.00	0	0	\$0.00	0	0	\$41.46	101	7	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$41.46	101	7
7015795075	99	5	-	\$0.00	0	0	\$32.17	88	7	\$0.00	0	0	\$53.76	256	28	\$0.00	0	0	\$0.00	0	0	\$85.93	344	35
7015795075	99	6	-	\$0.00	0	0	\$14.95	43	3	\$145.80	300	30	\$22.05	105	15	\$0.00	0	0	\$0.00	0	0	\$182.80	448	48
7015795075	99	8	-	\$0.00	0	0	\$50.71	139	11	\$205.20	445	40	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$255.91	584	51
7015795075	99	9	-	\$0.00	0	0	\$15.39	45	3	\$0.00	0	0	\$66.78	318	29	\$0.00	0	0	\$0.00	0	0	\$82.17	363	32
7015795075	99	10	-	\$23.50	546	47	\$0.00	0	0	\$30.30	75	5	\$131.67	627	50	\$0.00	0	0	\$0.00	0	0	\$185.47	1248	102
7015795075	99	11	-	\$0.50	11	1	\$77.00	167	22	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$77.50	178	23
7015795075	99	12	-	\$0.00	0	0	\$76.29	222	15	\$24.24	60	4	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$100.53	282	19
7015795075	99	13	-	\$20.50	253	41	\$30.78	90	6	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$51.28	343	47
7015795075	99	14	-	\$4.50	96	9	\$0.00	0	0	\$137.10	315	25	\$40.32	192	22	\$0.00	0	0	\$0.00	0	0	\$181.92	603	56
7015795075	99	15	-	\$0.00	0	0	\$0.00	0	0	\$124.56	273	24	\$1.89	9	1	\$0.00	0	0	\$0.00	0	0	\$126.45	282	25
7015795075	99	16	-	\$2.00	49	4	\$238.95	612	57	\$0.00	0	0	\$5.04	24	4	\$0.00	0	0	\$0.00	0	0	\$245.99	685	65
7015795075	99	17	-	\$27.00	400	54	\$140.03	362	33	\$154.20	294	34	\$46.62	222	21	\$0.00	0	0	\$0.00	0	0	\$367.85	1278	142
7015795075	99	23	-	\$0.00	0	0	\$103.03	277	23	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$103.03	277	23
7015795075	99	24	-	\$0.00	0	0	\$8.28	21	2	\$184.56	441	32	\$39.27	187	27	\$0.00	0	0	\$0.00	0	0	\$232.11	649	61
<b>Total:</b>				\$78.00	1355	156	\$802.97	2111	185	\$1,059.54	2334	203	\$501.69	2389	227	\$0.00	0	0	\$0.00	0	0	\$2,442.20	8189	771
<b>Grand Total:</b>				\$78.00	1355	156	\$802.97	2111	185	\$1,059.54	2334	203	\$501.69	2389	227	\$0.00	0	0	\$0.00	0	0	\$2,442.20	8189	771

**OTHER REVENUE**

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00
Coin-operated Pay Telephones			\$0.00	\$0.00
GTL Dialaround		0	\$0.00	\$0.00
Instant Pay - Pay Now		57		\$91.20
Instant Pay - Text2Connect		10		\$3.00
Legacy Operator Assistant		0	\$0.00	\$0.00
SIM		0		\$0.00
Tablets			\$0.00	\$0.00

Video Visitation		0		\$0.00
Video Visitation Subscription		0		\$0.00
VMail		0	\$0.00	\$0.00

**Total:** \$0.00 \$94.20

Total Revenue: \$2,442.20

Commission Due: \$715.16

**TRAFFIC BREAKDOWN**

Call Type	Revenue	Minutes	Calls	Commission
<b>Prepaid Collect</b>	<b>\$2,442.20</b>	<b>8,189</b>	<b>771</b>	<b>\$620.96</b>
Interlata	\$1,059.54	2,334	203	\$339.05
International	\$0.00	0	0	\$0.00
Interstate	\$501.69	2,389	227	\$0.00
Intralata	\$802.97	2,111	185	\$256.95
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$78.00	1,355	156	\$24.96

**Totals:** **\$2,442.20** **8,189** **771** **\$620.96**

Commission
\$8.80
\$13.27
\$10.29
\$51.44
\$81.89
\$4.92
\$17.22
\$24.80
\$32.17
\$16.41
\$45.31
\$39.86
\$77.10
\$102.79
\$32.97
\$61.71

\$620.96

\$620.96

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**Securus Technologies, Inc.**

**COM-002 Call Commission Report - May, 2017**

RUN DATE: 6/6/2017 8:50:42 AM

Process Date: 6/15/2017 9:55:07 AM

Site: JAMES RIVER CORR. CTR. (ST. OF ND) - ND

Contract ID: I-300127

Site ID: 05127

**Direct Billed Collect**

Orig. ANI	Cont	Port	Location	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
7012531069	99	3	-	\$0.00	0	0	\$0.00	0	0	\$1.44	18	3	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$1.44	18	3
7012531069	99	4	-	\$0.00	0	0	\$0.00	0	0	\$1.12	14	4	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$1.12	14	4
7012531069	99	5	-	\$0.00	0	0	\$0.00	0	0	\$0.48	6	2	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.48	6	2
7012531069	99	6	-	\$0.00	0	0	\$0.00	0	0	\$1.43	18	2	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$1.43	18	2
7012531069	99	9	-	\$0.00	0	0	\$0.00	0	0	\$0.24	3	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.24	3	1
7012531069	99	13	-	\$0.00	0	0	\$0.00	0	0	\$0.64	8	2	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.64	8	2
7012531069	99	15	-	\$0.00	0	0	\$0.32	4	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.32	4	1
7012531069	99	16	-	\$0.00	0	0	\$0.00	0	0	\$1.36	17	3	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$1.36	17	3
7012531069	99	17	-	\$0.00	0	0	\$0.00	0	0	\$0.72	9	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.72	9	1
7012531069	99	29	-	\$0.00	0	0	\$0.00	0	0	\$0.40	5	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.40	5	1
<b>Total:</b>				\$0.00	0	0	\$0.32	4	1	\$7.83	98	19	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$8.15	102	20

**Prepaid Collect**

Orig. ANI	Cont	Port	Location	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
7012531069	99	2	-	\$63.36	798	72	\$0.00	0	0	\$191.98	2419	188	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$255.34	3217	260
7012531069	99	3	-	\$3.97	50	5	\$148.94	1876	178	\$48.14	606	65	\$17.54	221	17	\$0.00	0	0	\$0.00	0	0	\$218.59	2753	265
7012531069	99	4	-	\$10.88	137	11	\$172.37	2170	233	\$26.79	337	38	\$16.50	208	16	\$0.00	0	0	\$0.00	0	0	\$226.54	2852	298
7012531069	99	5	-	\$57.22	721	52	\$15.26	192	25	\$20.50	258	29	\$4.61	58	7	\$0.00	0	0	\$0.00	0	0	\$97.59	1229	113
7012531069	99	6	-	\$13.44	169	19	\$111.87	1408	154	\$30.11	379	37	\$19.44	245	21	\$0.00	0	0	\$0.00	0	0	\$174.86	2201	231
7012531069	99	8	-	\$7.61	96	7	\$40.91	515	49	\$188.60	2376	208	\$63.96	805	84	\$6.20	78	9	\$0.00	0	0	\$307.28	3870	357
7012531069	99	9	-	\$31.20	393	37	\$24.18	304	35	\$167.53	2110	200	\$50.54	636	76	\$27.23	343	33	\$0.00	0	0	\$300.68	3786	381
7012531069	99	10	-	\$31.77	400	32	\$19.05	240	25	\$244.38	3079	255	\$58.06	731	76	\$48.27	608	58	\$0.00	0	0	\$401.53	5058	446
7012531069	99	11	-	\$12.88	162	18	\$34.30	431	53	\$132.92	1673	176	\$34.97	440	45	\$1.27	16	2	\$0.00	0	0	\$216.34	2722	294
7012531069	99	12	-	\$27.97	352	46	\$62.61	788	86	\$118.00	1485	158	\$12.85	162	14	\$7.70	97	9	\$0.00	0	0	\$229.13	2884	313
7012531069	99	13	-	\$89.67	1129	108	\$199.86	2516	253	\$173.92	2190	203	\$82.61	1040	94	\$2.78	35	3	\$0.00	0	0	\$548.84	6910	661
7012531069	99	14	-	\$36.13	455	38	\$86.33	1087	96	\$48.07	605	65	\$16.38	206	22	\$3.57	45	3	\$0.00	0	0	\$190.48	2398	224
7012531069	99	15	-	\$36.05	454	47	\$6.03	76	6	\$59.50	749	79	\$30.21	380	48	\$10.10	127	17	\$0.00	0	0	\$141.89	1786	197
7012531069	99	16	-	\$121.90	1535	139	\$16.21	204	18	\$90.37	1137	128	\$182.40	2296	239	\$9.80	123	18	\$0.00	0	0	\$420.68	5295	542
7012531069	99	17	-	\$53.92	679	71	\$6.43	81	6	\$106.41	1340	132	\$70.49	887	94	\$14.39	181	21	\$0.00	0	0	\$251.64	3168	324
7012531069	99	18	-	\$90.48	1139	111	\$9.52	120	8	\$109.50	1379	136	\$56.06	705	96	\$13.15	165	24	\$0.00	0	0	\$278.71	3508	375
7012531069	99	19	-	\$0.00	0	0	\$0.00	0	0	\$43.37	545	79	\$5.95	75	5	\$0.00	0	0	\$0.00	0	0	\$49.32	620	84
7012531069	99	20	-	\$0.00	0	0	\$0.00	0	0	\$12.97	163	19	\$2.94	37	4	\$0.00	0	0	\$0.00	0	0	\$15.91	200	23
7012531069	99	21	-	\$20.70	261	19	\$58.92	742	63	\$265.63	3345	308	\$44.24	557	58	\$31.35	395	35	\$0.00	0	0	\$420.84	5300	483



7012531069	99	22	-	\$5.24	66	6	\$7.14	90	6	\$0.79	10	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$13.17	166	13
7012531069	99	26	-	\$0.00	0	0	\$0.00	0	0	\$160.45	2019	229	\$8.33	105	8	\$0.24	3	1	\$0.00	0	0	\$169.02	2127	238
7012531069	99	27	-	\$51.76	652	58	\$0.00	0	0	\$81.74	1030	75	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$133.50	1682	133
7012531069	99	29	-	\$24.90	313	43	\$43.90	553	53	\$126.56	1594	145	\$22.47	283	24	\$2.54	32	4	\$0.00	0	0	\$220.37	2775	269
7012531069	99	32	-	\$0.00	0	0	\$0.00	0	0	\$29.09	365	58	\$8.49	107	10	\$0.00	0	0	\$0.00	0	0	\$37.58	472	68

**Total:** \$791.05 9961 939 \$1,063.83 13393 1347 \$2,477.32 31193 3011 \$809.04 10184 1058 \$178.59 2248 237 \$0.00 0 0 \$5,319.83 66979 6592

**Grand Total:** \$791.05 9961 939 \$1,064.15 13397 1348 \$2,485.15 31291 3030 \$809.04 10184 1058 \$178.59 2248 237 \$0.00 0 0 \$5,327.98 67081 6612

**OTHER REVENUE**

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00
Coin-operated Pay Telephones			\$0.00	\$0.00
GTL Dialaround		0	\$0.00	\$0.00
Instant Pay - Pay Now		35		\$56.00
Instant Pay - Text2Connect		15		\$4.50
Legacy Operator Assistant		0	\$0.00	\$0.00
SIM		0		\$0.00
Tablets			\$0.00	\$0.00
Video Visitation		0		\$0.00
Video Visitation Subscription		0		\$0.00
VMail		0	\$0.00	\$0.00
<b>Total:</b>			\$0.00	\$60.50

Total Revenue: \$5,327.98

Commission Due: \$1,449.41

**TRAFFIC BREAKDOWN**

Call Type	Revenue	Minutes	Calls	Commission
<b>Direct Billed Collect</b>	<b>\$8.15</b>	<b>102</b>	<b>20</b>	<b>\$2.61</b>
Interlata	\$7.83	98	19	\$2.51
International	\$0.00	0	0	\$0.00

Interstate	\$0.00	0	0	\$0.00
Intralata	\$0.32	4	1	\$0.10
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$0.00	0	0	\$0.00
<b>Prepaid Collect</b>	<b>\$5,319.83</b>	<b>66,979</b>	<b>6,592</b>	<b>\$1,386.30</b>
Interlata	\$2,477.32	31,193	3,011	\$792.74
International	\$0.00	0	0	\$0.00
Interstate	\$809.04	10,184	1,058	\$0.00
Intralata	\$1,063.83	13,393	1,347	\$340.42
Intralata/Interstate	\$178.59	2,248	237	\$0.00
Local	\$791.05	9,961	939	\$253.14

**Totals:                                    \$5,327.98                    67,081                    6,612                    \$1,388.91**

Commission
\$0.46
\$0.36
\$0.15
\$0.46
\$0.08
\$0.20
\$0.10
\$0.44
\$0.23
\$0.13
\$2.61

Commission
\$81.71
\$64.34
\$67.21
\$29.75
\$49.73
\$75.88
\$71.33
\$94.46
\$57.63
\$66.75
\$148.30
\$54.57
\$32.51
\$73.11
\$53.36
\$67.04
\$13.88
\$4.15
\$110.48

\$4.21
\$51.34
\$42.72
\$62.52
\$9.31

\$1,386.30

\$1,388.91



Securus Technologies, Inc.

COM-002 Call Commission Report - May, 2017

RUN DATE: 6/6/2017 8:50:42 AM

Process Date: 6/15/2017 10:03:18 AM

Site: MISSOURI RIVER CORR. (ST. OF ND) - ND

Contract ID: I-300127

Site ID: 05128

**Direct Billed Collect**

Orig. ANI	Cont	Port	Location	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
7012040163	99	1	-	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$1.19	15	1	\$0.00	0	0	\$0.00	0	0	\$1.19	15	1
7012040163	99	3	-	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$3.89	49	4	\$0.00	0	0	\$0.00	0	0	\$3.89	49	4
7012040163	99	4	-	\$0.00	0	0	\$0.24	3	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.24	3	1
7012040163	99	5	-	\$0.00	0	0	\$1.12	14	3	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$1.12	14	3
7012040163	99	8	-	\$0.00	0	0	\$0.16	2	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.16	2	1
7012040163	99	9	-	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.08	1	1	\$0.00	0	0	\$0.00	0	0	\$0.08	1	1
7012040163	99	11	-	\$0.00	0	0	\$0.40	5	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.40	5	1
<b>Total:</b>				\$0.00	0	0	\$1.92	24	6	\$0.00	0	0	\$5.16	65	6	\$0.00	0	0	\$0.00	0	0	\$7.08	89	12

**Prepaid Collect**

Orig. ANI	Cont	Port	Location	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
7012040163	99	1	-	\$62.43	786	78	\$32.93	414	45	\$39.49	497	45	\$72.92	918	90	\$0.00	0	0	\$0.00	0	0	\$207.77	2615	258
7012040163	99	2	-	\$26.70	336	33	\$8.91	112	11	\$12.48	157	16	\$25.18	317	31	\$0.00	0	0	\$0.00	0	0	\$73.27	922	91
7012040163	99	3	-	\$40.93	515	60	\$34.66	436	49	\$55.43	698	66	\$87.81	1106	104	\$0.00	0	0	\$0.00	0	0	\$218.83	2755	279
7012040163	99	4	-	\$22.39	282	25	\$96.14	1210	129	\$76.05	958	92	\$120.62	1520	132	\$0.00	0	0	\$0.00	0	0	\$315.20	3970	378
7012040163	99	5	-	\$48.56	611	71	\$81.28	1023	107	\$35.36	445	48	\$132.90	1673	162	\$0.00	0	0	\$0.00	0	0	\$298.10	3752	388
7012040163	99	6	-	\$19.15	241	26	\$15.81	199	19	\$6.04	76	10	\$62.34	785	72	\$0.00	0	0	\$0.00	0	0	\$103.34	1301	127
7012040163	99	7	-	\$19.22	242	28	\$54.38	685	59	\$13.33	168	16	\$24.01	302	37	\$0.00	0	0	\$0.00	0	0	\$110.94	1397	140
7012040163	99	8	-	\$29.08	366	41	\$26.21	330	36	\$19.61	247	23	\$71.75	903	90	\$0.00	0	0	\$0.00	0	0	\$146.65	1846	190
7012040163	99	9	-	\$101.80	1281	146	\$54.68	688	82	\$93.73	1180	122	\$175.10	2205	201	\$0.00	0	0	\$0.00	0	0	\$425.31	5354	551
7012040163	99	10	-	\$19.39	244	24	\$66.66	839	88	\$39.15	493	48	\$136.60	1721	141	\$0.00	0	0	\$0.00	0	0	\$261.80	3297	301
7012040163	99	11	-	\$111.01	1399	110	\$40.27	507	50	\$11.04	139	12	\$60.70	765	59	\$0.00	0	0	\$0.00	0	0	\$223.02	2810	231
<b>Total:</b>				\$500.66	6303	642	\$511.93	6443	675	\$401.71	5058	498	\$969.93	12215	1119	\$0.00	0	0	\$0.00	0	0	\$2,384.23	30019	2934

**Grand Total:** \$500.66 6303 642 \$513.85 6467 681 \$401.71 5058 498 \$975.09 12280 1125 \$0.00 0 0 \$0.00 0 0 \$2,391.31 30108 2946

**OTHER REVENUE**

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00
Coin-operated Pay Telephones			\$0.00	\$0.00

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

**Total:** \$0.00 \$0.00

Total Revenue: \$2,391.31

Commission Due: \$453.19

**TRAFFIC BREAKDOWN**

Call Type	Revenue	Minutes	Calls	Commission
<b>Direct Billed Collect</b>	<b>\$7.08</b>	<b>89</b>	<b>12</b>	<b>\$0.61</b>
Interlata	\$0.00	0	0	\$0.00
International	\$0.00	0	0	\$0.00
Interstate	\$5.16	65	6	\$0.00
Intralata	\$1.92	24	6	\$0.61
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$0.00	0	0	\$0.00
<b>Prepaid Collect</b>	<b>\$2,384.23</b>	<b>30,019</b>	<b>2,934</b>	<b>\$452.58</b>
Interlata	\$401.71	5,058	498	\$128.55
International	\$0.00	0	0	\$0.00
Interstate	\$969.93	12,215	1,119	\$0.00
Intralata	\$511.93	6,443	675	\$163.82
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$500.66	6,303	642	\$160.21

**Totals:** \$2,391.31 30,108 2,946 \$453.19

Commission
\$0.00
\$0.00
\$0.08
\$0.36
\$0.05
\$0.00
\$0.13

\$0.61

Commission
\$43.15
\$15.39
\$41.93
\$62.27
\$52.86
\$13.12
\$27.82
\$23.97
\$80.07
\$40.06
\$51.94

\$452.58

\$453.19

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Securus Technologies, Inc.

COM-002 Call Commission Report - May, 2017

RUN DATE: 6/6/2017 8:50:42 AM

Process Date: 6/15/2017 10:06:07 AM

Site: NORTH DAKOTA STATE PENITENTIARY - ND

Contract ID: I-300127

Site ID: 05126

Prepaid Collect

Orig. ANI	Cont	Port	Location	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
7012145981	99	4	-	\$10.88	137	16	\$8.50	107	10	\$6.42	81	6	\$18.33	231	22	\$0.00	0	0	\$0.00	0	0	\$44.13	556	54
7012145981	99	5	-	\$13.92	175	23	\$24.31	306	28	\$14.52	183	17	\$18.83	237	23	\$0.00	0	0	\$0.00	0	0	\$71.58	901	91
7012145981	99	6	-	\$18.89	238	21	\$16.04	202	19	\$22.13	278	34	\$18.22	229	25	\$0.00	0	0	\$0.00	0	0	\$75.28	947	99
7012145981	99	7	-	\$25.13	316	43	\$41.75	526	43	\$18.18	229	20	\$29.15	367	36	\$0.00	0	0	\$0.00	0	0	\$114.21	1438	142
7012145981	99	8	-	\$10.80	136	15	\$0.00	0	0	\$0.24	3	1	\$11.43	144	14	\$0.00	0	0	\$0.00	0	0	\$22.47	283	30
7012145981	99	10	-	\$20.41	257	28	\$1.19	15	1	\$8.43	106	9	\$40.03	504	53	\$0.00	0	0	\$0.00	0	0	\$70.06	882	91
7012145981	99	11	-	\$137.23	1728	160	\$82.88	1043	114	\$12.31	155	16	\$38.23	481	64	\$0.00	0	0	\$0.00	0	0	\$270.65	3407	354
7012145981	99	12	-	\$7.34	92	16	\$2.54	32	3	\$5.55	70	8	\$21.04	265	24	\$0.00	0	0	\$0.00	0	0	\$36.47	459	51
7012145981	99	13	-	\$23.10	291	33	\$12.45	156	27	\$10.32	130	11	\$33.93	427	44	\$0.00	0	0	\$0.00	0	0	\$79.80	1004	115
7012145981	99	14	-	\$58.42	735	71	\$21.45	270	30	\$143.46	1807	163	\$139.71	1758	203	\$0.00	0	0	\$0.00	0	0	\$363.04	4570	467
7012145981	99	21	-	\$94.29	1187	120	\$49.17	619	58	\$19.07	240	20	\$64.99	818	77	\$0.00	0	0	\$0.00	0	0	\$227.52	2864	275
7012145981	99	27	-	\$34.73	437	54	\$53.56	674	67	\$17.01	214	25	\$73.91	931	84	\$0.00	0	0	\$0.00	0	0	\$179.21	2256	230
7012145981	99	28	-	\$8.18	103	13	\$20.17	254	24	\$6.76	85	9	\$27.06	341	27	\$0.00	0	0	\$0.00	0	0	\$62.17	783	73
7012145981	99	29	-	\$18.98	239	21	\$27.38	345	28	\$11.60	146	15	\$12.48	157	19	\$0.00	0	0	\$0.00	0	0	\$70.44	887	83
7012145981	99	30	-	\$38.75	488	48	\$38.18	481	46	\$25.19	317	30	\$33.40	420	50	\$0.00	0	0	\$0.00	0	0	\$135.52	1706	174
7012145981	99	31	-	\$24.47	308	32	\$14.96	188	18	\$9.93	125	10	\$7.07	89	11	\$0.00	0	0	\$0.00	0	0	\$56.43	710	71
7012145981	99	32	-	\$52.88	666	56	\$11.90	150	10	\$1.67	21	2	\$29.52	372	31	\$0.00	0	0	\$0.00	0	0	\$95.97	1209	99
7012145981	99	33	-	\$0.48	6	2	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.48	6	2
7012145981	99	35	-	\$27.60	347	44	\$7.47	94	10	\$39.85	502	44	\$70.84	892	89	\$0.00	0	0	\$0.00	0	0	\$145.76	1835	187
7012145981	99	36	-	\$73.20	921	104	\$7.00	88	11	\$16.19	204	17	\$101.26	1275	118	\$0.00	0	0	\$0.00	0	0	\$197.65	2488	250
7012145981	99	37	-	\$198.70	2503	212	\$126.57	1594	156	\$7.63	96	10	\$48.79	613	80	\$0.00	0	0	\$0.00	0	0	\$381.69	4806	458
7012145981	99	38	-	\$110.67	1394	125	\$25.22	317	47	\$7.24	91	10	\$21.38	269	33	\$0.00	0	0	\$0.00	0	0	\$164.51	2071	215
7012145981	99	43	-	\$45.25	569	74	\$46.75	588	63	\$23.65	298	24	\$43.02	542	45	\$0.00	0	0	\$0.00	0	0	\$158.67	1997	206
7012145981	99	51	-	\$6.44	81	10	\$8.18	103	9	\$4.29	54	4	\$10.72	135	16	\$0.00	0	0	\$0.00	0	0	\$29.63	373	39
7012145981	99	52	-	\$13.04	164	17	\$18.26	230	20	\$2.07	26	3	\$37.61	474	40	\$0.00	0	0	\$0.00	0	0	\$70.98	894	80
7012145981	99	53	-	\$14.80	186	21	\$25.01	315	30	\$14.45	182	20	\$12.08	152	14	\$0.00	0	0	\$0.00	0	0	\$66.34	835	85
7012145981	99	54	-	\$29.59	372	50	\$38.87	489	47	\$23.02	290	27	\$19.22	242	26	\$0.00	0	0	\$0.00	0	0	\$110.70	1393	150
7012145981	99	55	-	\$32.95	415	36	\$152.65	1923	172	\$17.00	214	22	\$40.42	509	47	\$0.00	0	0	\$0.00	0	0	\$243.02	3061	277
7012145981	99	57	-	\$29.07	366	34	\$1.19	15	1	\$2.46	31	3	\$22.02	277	27	\$0.00	0	0	\$0.00	0	0	\$54.74	689	65
7012145981	99	58	-	\$82.28	1036	92	\$17.98	226	30	\$118.53	1493	133	\$161.10	2028	193	\$0.00	0	0	\$0.00	0	0	\$379.89	4783	448
7012145981	99	59	-	\$30.96	389	53	\$1.75	22	4	\$14.70	185	18	\$42.50	535	49	\$0.00	0	0	\$0.00	0	0	\$89.91	1131	124
7012145981	99	60	-	\$52.62	662	79	\$25.84	325	38	\$70.14	883	84	\$157.51	1983	192	\$0.00	0	0	\$0.00	0	0	\$306.11	3853	393
7012145981	99	61	-	\$52.72	664	56	\$76.58	963	117	\$18.96	239	19	\$25.11	315	60	\$0.00	0	0	\$0.00	0	0	\$173.37	2181	252
7012145981	99	62	-	\$112.76	1420	130	\$62.57	787	92	\$19.38	244	21	\$69.03	869	98	\$0.00	0	0	\$0.00	0	0	\$263.74	3320	341

7012145981	99	67	-	\$63.18	795	97	\$29.91	376	45	\$45.03	567	48	\$70.74	891	82	\$0.00	0	0	\$0.00	0	0	\$208.86	2629	272
7012145981	99	76	-	\$15.76	198	25	\$16.43	207	16	\$12.16	153	20	\$53.47	673	68	\$0.00	0	0	\$0.00	0	0	\$97.82	1231	129
7012145981	99	77	-	\$17.32	218	27	\$10.09	127	11	\$13.98	176	20	\$48.94	616	65	\$0.00	0	0	\$0.00	0	0	\$90.33	1137	123
7012145981	99	78	-	\$69.33	873	76	\$4.45	56	6	\$29.07	366	36	\$66.94	843	79	\$0.00	0	0	\$0.00	0	0	\$169.79	2138	197
7012145981	99	79	-	\$10.82	136	17	\$13.11	165	21	\$33.44	421	36	\$89.28	1125	94	\$0.00	0	0	\$0.00	0	0	\$146.65	1847	168
7012145981	99	80	-	\$13.46	169	27	\$19.62	247	22	\$3.10	39	8	\$21.44	270	23	\$0.00	0	0	\$0.00	0	0	\$57.62	725	80
7012145981	99	81	-	\$13.13	165	24	\$15.01	189	19	\$5.25	66	10	\$26.76	337	32	\$0.00	0	0	\$0.00	0	0	\$60.15	757	85
7012145981	99	82	-	\$37.74	475	53	\$60.68	764	76	\$3.73	47	4	\$38.86	489	52	\$0.00	0	0	\$0.00	0	0	\$141.01	1775	185
7012145981	99	83	-	\$44.36	558	67	\$65.85	829	83	\$8.10	102	8	\$34.85	439	39	\$0.00	0	0	\$0.00	0	0	\$153.16	1928	197
7012145981	99	84	-	\$44.05	554	65	\$20.26	255	25	\$33.75	425	44	\$6.43	81	8	\$0.00	0	0	\$0.00	0	0	\$104.49	1315	142
7012145981	99	85	-	\$45.83	577	57	\$13.67	172	18	\$36.25	456	59	\$11.61	146	14	\$0.00	0	0	\$0.00	0	0	\$107.36	1351	148
7012145981	99	87	-	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$2.38	30	2	\$0.00	0	0	\$0.00	0	0	\$2.38	30	2
7012145981	99	89	-	\$202.81	2555	210	\$0.00	0	0	\$3.97	50	4	\$5.01	63	6	\$0.00	0	0	\$0.00	0	0	\$211.79	2668	220
7012145981	99	90	-	\$56.41	709	104	\$7.62	96	8	\$0.00	0	0	\$1.75	22	2	\$0.00	0	0	\$0.00	0	0	\$65.78	827	114
7012145981	99	91	-	\$14.29	180	17	\$0.00	0	0	\$3.41	43	3	\$3.57	45	3	\$0.00	0	0	\$0.00	0	0	\$21.27	268	23
7012145981	99	97	-	\$0.40	5	1	\$3.18	40	5	\$8.76	110	16	\$3.81	48	4	\$0.00	0	0	\$0.00	0	0	\$16.15	203	26
7012145981	99	98	-	\$13.98	176	16	\$21.62	272	25	\$6.45	81	12	\$0.40	5	1	\$0.00	0	0	\$0.00	0	0	\$42.45	534	54
7012145981	99	100	-	\$18.21	229	29	\$13.73	173	14	\$16.84	212	20	\$44.56	561	65	\$0.00	0	0	\$0.00	0	0	\$93.34	1175	128
7012145981	99	101	-	\$20.57	259	27	\$7.31	92	8	\$16.55	208	30	\$55.78	702	70	\$0.00	0	0	\$0.00	0	0	\$100.21	1261	135
7012145981	99	102	-	\$13.75	173	17	\$9.37	118	10	\$24.09	303	32	\$63.12	795	68	\$0.00	0	0	\$0.00	0	0	\$110.33	1389	127
7012145981	99	103	-	\$20.82	262	25	\$4.86	61	10	\$27.47	346	33	\$105.60	1330	105	\$0.00	0	0	\$0.00	0	0	\$158.75	1999	173
7012145981	99	104	-	\$14.43	181	25	\$8.51	107	11	\$3.19	40	7	\$30.65	386	36	\$0.00	0	0	\$0.00	0	0	\$56.78	714	79
7012145981	99	105	-	\$19.13	241	25	\$15.08	190	16	\$5.25	66	10	\$31.61	398	33	\$0.00	0	0	\$0.00	0	0	\$71.07	895	84
7012145981	99	106	-	\$43.39	546	66	\$64.23	809	81	\$9.05	114	12	\$31.93	402	42	\$0.00	0	0	\$0.00	0	0	\$148.60	1871	201
7012145981	99	107	-	\$66.12	832	89	\$97.02	1222	120	\$3.65	46	4	\$27.95	352	34	\$0.00	0	0	\$0.00	0	0	\$194.74	2452	247
7012145981	99	108	-	\$39.08	492	52	\$20.10	253	27	\$45.53	573	64	\$12.64	159	19	\$0.00	0	0	\$0.00	0	0	\$117.35	1477	162
7012145981	99	109	-	\$73.73	929	77	\$32.08	404	38	\$44.24	556	65	\$11.59	146	13	\$0.00	0	0	\$0.00	0	0	\$161.64	2035	193
7012145981	99	111	-	\$65.35	823	71	\$5.87	74	9	\$0.00	0	0	\$66.93	843	77	\$0.00	0	0	\$0.00	0	0	\$138.15	1740	157
7012145981	99	112	-	\$34.75	437	57	\$56.66	714	53	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$91.41	1151	110
7012145981	99	113	-	\$54.88	691	66	\$0.00	0	0	\$0.00	0	0	\$17.71	223	20	\$0.00	0	0	\$0.00	0	0	\$72.59	914	86
7012145981	99	114	-	\$33.97	428	35	\$0.00	0	0	\$8.33	105	7	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$42.30	533	42
<b>Total:</b>				\$2,692.58	33894	3453	\$1,704.64	21459	2150	\$1,182.99	14893	1467	\$2,486.25	31301	3090	\$0.00	0	0	\$0.00	0	0	\$8,066.46	101547	10160

**Direct Billed Collect**

Orig. ANI	Cont	Port	Location	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	International Revenue	International Mins.	International Calls	Total Revenue	Total Mins.	Total Calls
7012145981	99	4	-	\$0.00	0	0	\$0.16	2	2	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.16	2	2
7012145981	99	6	-	\$0.16	2	1	\$0.32	4	2	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.48	6	3
7012145981	99	7	-	\$0.00	0	0	\$0.24	3	1	\$0.08	1	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.32	4	2
7012145981	99	13	-	\$0.32	4	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.32	4	1
7012145981	99	27	-	\$1.19	15	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$1.19	15	1
7012145981	99	28	-	\$0.00	0	0	\$0.32	4	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.32	4	1
7012145981	99	30	-	\$0.00	0	0	\$0.16	2	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.16	2	1

7012145981	99	32	-	\$0.00	0	0	\$0.00	0	0	\$0.16	2	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.16	2	1
7012145981	99	36	-	\$0.40	5	2	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.40	5	2
7012145981	99	43	-	\$0.08	1	1	\$0.00	0	0	\$0.08	1	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.16	2	2
7012145981	99	51	-	\$0.00	0	0	\$0.00	0	0	\$0.08	1	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.08	1	1
7012145981	99	52	-	\$0.16	2	1	\$0.00	0	0	\$1.35	17	2	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$1.51	19	3
7012145981	99	53	-	\$0.00	0	0	\$0.00	0	0	\$0.72	9	2	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.72	9	2
7012145981	99	54	-	\$0.00	0	0	\$0.16	2	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.16	2	1
7012145981	99	55	-	\$1.19	15	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$1.19	15	1
7012145981	99	59	-	\$0.08	1	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.08	1	1
7012145981	99	60	-	\$0.32	4	4	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.32	4	4
7012145981	99	67	-	\$3.26	41	5	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$3.26	41	5
7012145981	99	77	-	\$0.00	0	0	\$1.19	15	2	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$1.19	15	2
7012145981	99	78	-	\$0.00	0	0	\$4.14	52	9	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$4.14	52	9
7012145981	99	79	-	\$0.00	0	0	\$5.42	68	8	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$5.42	68	8
7012145981	99	80	-	\$1.11	14	4	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$1.11	14	4
7012145981	99	81	-	\$0.00	0	0	\$0.00	0	0	\$0.24	3	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.24	3	1
7012145981	99	82	-	\$0.00	0	0	\$0.72	9	2	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.72	9	2
7012145981	99	83	-	\$0.00	0	0	\$0.16	2	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.16	2	1
7012145981	99	100	-	\$0.00	0	0	\$1.19	15	3	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$1.19	15	3
7012145981	99	101	-	\$0.00	0	0	\$0.56	7	2	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.56	7	2
7012145981	99	102	-	\$0.16	2	1	\$1.68	21	7	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$1.84	23	8
7012145981	99	104	-	\$0.00	0	0	\$0.24	3	1	\$0.16	2	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.40	5	2
7012145981	99	105	-	\$0.56	7	2	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.56	7	2
7012145981	99	111	-	\$0.32	4	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.32	4	1
<b>Total:</b>				\$9.31	117	26	\$16.66	209	43	\$2.87	36	10	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$28.84	362	79

**Grand Total:** \$2,701.89 34011 3479 \$1,721.30 21668 2193 \$1,185.86 14929 1477 \$2,486.25 31301 3090 \$0.00 0 0 \$0.00 0 0 \$8,095.30 101909 10239

**OTHER REVENUE**

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00
Coin-operated Pay Telephones			\$0.00	\$0.00
GTL Dialaround		0	\$0.00	\$0.00
Instant Pay - Pay Now		57		\$91.20
Instant Pay - Text2Connect		13		\$3.90
Legacy Operator Assistant		0	\$0.00	\$0.00
SIM		0		\$0.00
Tablets			\$0.00	\$0.00
Video Visitation		0		\$0.00
Video Visitation Subscription		0		\$0.00

VMail		0	\$0.00	\$0.00
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**Total:** \$0.00 \$95.10

Total Revenue: \$8,095.30

Commission Due: \$1,890.00

**TRAFFIC BREAKDOWN**

Call Type	Revenue	Minutes	Calls	Commission
<b>Direct Billed Collect</b>	<b>\$28.84</b>	<b>362</b>	<b>79</b>	<b>\$9.23</b>
Interlata	\$2.87	36	10	\$0.92
International	\$0.00	0	0	\$0.00
Interstate	\$0.00	0	0	\$0.00
Intralata	\$16.66	209	43	\$5.33
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$9.31	117	26	\$2.98
<b>Prepaid Collect</b>	<b>\$8,066.46</b>	<b>101,547</b>	<b>10,160</b>	<b>\$1,785.66</b>
Interlata	\$1,182.99	14,893	1,467	\$378.56
International	\$0.00	0	0	\$0.00
Interstate	\$2,486.25	31,301	3,090	\$0.00
Intralata	\$1,704.64	21,459	2,150	\$545.48
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$2,692.58	33,894	3,453	\$861.62

**Totals:** **\$8,095.30** **101,909** **10,239** **\$1,794.89**

Commission
\$8.26
\$16.88
\$18.26
\$27.22
\$3.53
\$9.61
\$74.37
\$4.94
\$14.68
\$71.47
\$52.01
\$33.70
\$11.24
\$18.55
\$32.68
\$15.80
\$21.26
\$0.15
\$23.97
\$30.84
\$106.53
\$45.80
\$37.01
\$6.05
\$10.68
\$17.36
\$29.27
\$64.83
\$10.47
\$70.01
\$15.17
\$47.55
\$47.44
\$62.31

\$44.20
\$14.19
\$13.24
\$32.91
\$18.36
\$11.58
\$10.68
\$32.69
\$37.86
\$31.38
\$30.64
\$0.00
\$66.17
\$20.49
\$5.66
\$3.95
\$13.46
\$15.61
\$14.22
\$15.11
\$17.01
\$8.36
\$12.63
\$37.33
\$53.37
\$33.51
\$48.02
\$22.79
\$29.25
\$17.56
\$13.54

\$1,785.67

Commission
\$0.05
\$0.15
\$0.10
\$0.10
\$0.38
\$0.10
\$0.05

\$0.05
\$0.13
\$0.05
\$0.03
\$0.48
\$0.23
\$0.05
\$0.38
\$0.03
\$0.10
\$1.04
\$0.38
\$1.32
\$1.73
\$0.36
\$0.08
\$0.23
\$0.05
\$0.38
\$0.18
\$0.59
\$0.13
\$0.18
\$0.10
\$9.23

\$1,794.90

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Securus Technologies, Inc.

COM-002 Call Commission Report - November, 2016

RUN DATE: 12/5/2016 7:13:52 PM

Process Date: 12/15/2016 12:20:48 PM

Site: DAKOTA WOMENS CORR AND REHAB CNTR - ND

Contract ID: I-002812

Site ID: 05799

**Prepaid Collect**

Orig. ANI	Cont	Port	Location	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
7015795075	99	2	-	\$0.00	0	0	\$10.26	30	2	\$87.78	212	15	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$98.04	242	17
7015795075	99	4	-	\$0.00	0	0	\$27.77	68	7	\$0.00	0	0	\$103.32	492	33	\$0.00	0	0	\$0.00	0	0	\$131.09	560	40
7015795075	99	5	-	\$0.00	0	0	\$68.21	152	19	\$61.14	142	11	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$129.35	294	30
7015795075	99	6	-	\$10.00	191	20	\$49.53	117	13	\$423.66	935	81	\$49.14	234	23	\$0.00	0	0	\$0.00	0	0	\$532.33	1477	137
7015795075	99	8	-	\$0.00	0	0	\$147.86	356	38	\$57.00	135	10	\$17.85	85	10	\$0.00	0	0	\$0.00	0	0	\$222.71	576	58
7015795075	99	9	-	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$60.69	289	27	\$0.00	0	0	\$0.00	0	0	\$60.69	289	27
7015795075	99	10	-	\$22.00	576	44	\$0.00	0	0	\$21.36	48	4	\$23.31	111	9	\$0.00	0	0	\$0.00	0	0	\$66.67	735	57
7015795075	99	11	-	\$0.00	0	0	\$77.16	201	18	\$0.00	0	0	\$6.09	29	2	\$0.00	0	0	\$0.00	0	0	\$83.25	230	20
7015795075	99	12	-	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$14.49	69	5	\$0.00	0	0	\$0.00	0	0	\$14.49	69	5
7015795075	99	13	-	\$0.00	0	0	\$88.37	227	21	\$308.10	679	59	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$396.47	906	80
7015795075	99	14	-	\$3.50	94	7	\$32.46	81	8	\$0.00	0	0	\$15.33	73	12	\$0.00	0	0	\$0.00	0	0	\$51.29	248	27
7015795075	99	15	-	\$1.50	45	3	\$216.99	612	45	\$0.00	0	0	\$79.59	379	52	\$0.00	0	0	\$0.00	0	0	\$298.08	1036	100
7015795075	99	16	-	\$17.50	521	35	\$15.02	35	4	\$93.12	183	20	\$3.36	16	2	\$0.00	0	0	\$0.00	0	0	\$129.00	755	61
7015795075	99	17	-	\$16.00	409	32	\$321.84	864	72	\$67.02	146	13	\$67.62	322	32	\$0.00	0	0	\$0.00	0	0	\$472.48	1741	149
7015795075	99	19	-	\$0.00	0	0	\$2.27	2	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$2.27	2	1
7015795075	99	21	-	\$0.00	0	0	\$162.52	406	40	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$162.52	406	40
7015795075	99	23	-	\$0.50	9	1	\$91.53	258	19	\$79.86	179	15	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$171.89	446	35
7015795075	99	24	-	\$0.00	0	0	\$53.70	111	16	\$320.34	689	63	\$69.51	331	38	\$0.00	0	0	\$0.00	0	0	\$443.55	1131	117
<b>Total:</b>				\$71.00	1845	142	\$1,365.49	3520	323	\$1,519.38	3348	291	\$510.30	2430	245	\$0.00	0	0	\$0.00	0	0	\$3,466.17	11143	1001
<b>Grand Total:</b>				\$71.00	1845	142	\$1,365.49	3520	323	\$1,519.38	3348	291	\$510.30	2430	245	\$0.00	0	0	\$0.00	0	0	\$3,466.17	11143	1001

**OTHER REVENUE**

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00
Coin-operated Pay Telephones			\$0.00	\$0.00
GTL Dialaround		0	\$0.00	\$0.00
Instant Pay - Pay Now		90		\$144.00
Instant Pay - Text2Connect		25		\$7.50
Legacy Operator Assistant		0	\$0.00	\$0.00
Pay Per Call		0		\$0.00

SIM		0		\$0.00
Tablets			\$0.00	\$0.00
Video Visitation		0		\$0.00
Video Visitation Subscription		0		\$0.00
VMail		0	\$0.00	\$0.00
<b>Total:</b>			\$0.00	\$151.50

Total Revenue: \$3,466.17

Commission Due: \$1,097.38

**TRAFFIC BREAKDOWN**

Call Type	Revenue	Minutes	Calls	Commission
<b>Prepaid Collect</b>	<b>\$3,466.17</b>	<b>11,143</b>	<b>1,001</b>	<b>\$945.88</b>
Interlata	\$1,519.38	3,348	291	\$486.20
International	\$0.00	0	0	\$0.00
Interstate	\$510.30	2,430	245	\$0.00
Intralata	\$1,365.49	3,520	323	\$436.96
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$71.00	1,845	142	\$22.72
<b>Totals:</b>	<b>\$3,466.17</b>	<b>11,143</b>	<b>1,001</b>	<b>\$945.88</b>

Commission
\$31.37
\$8.89
\$41.39
\$154.62
\$65.56
\$0.00
\$13.88
\$24.69
\$0.00
\$126.87
\$11.51
\$69.92
\$40.20
\$129.56
\$0.73
\$52.01
\$55.00
\$119.69

\$945.88

\$945.88

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Securus Technologies, Inc.

COM-002 Call Commission Report - November, 2016

RUN DATE: 12/5/2016 7:13:52 PM

Process Date: 12/15/2016 12:32:33 PM

Site: JAMES RIVER CORR. CTR. (ST. OF ND) - ND

Contract ID: I-300127

Site ID: 05127

**Prepaid Collect**

Orig. ANI	Cont	Port	Location	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
7012531069	99	2	-	\$1.43	18	2	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$1.43	18	2
7012531069	99	3	-	\$70.51	894	81	\$1.19	15	2	\$17.54	221	17	\$10.53	108	8	\$7.80	83	17	\$0.00	0	0	\$107.57	1321	125
7012531069	99	4	-	\$33.12	443	66	\$0.56	7	2	\$22.22	243	19	\$5.23	66	5	\$2.24	28	8	\$0.00	0	0	\$63.37	787	100
7012531069	99	5	-	\$25.68	322	29	\$0.00	0	0	\$25.18	256	19	\$0.08	1	1	\$0.64	8	3	\$0.00	0	0	\$51.58	587	52
7012531069	99	6	-	\$41.40	515	43	\$0.00	0	0	\$16.11	203	15	\$2.64	30	4	\$0.48	6	3	\$0.00	0	0	\$60.63	754	65
7012531069	99	8	-	\$22.79	316	26	\$17.34	144	15	\$97.33	1165	92	\$33.53	373	33	\$0.80	10	2	\$0.00	0	0	\$171.79	2008	168
7012531069	99	9	-	\$65.92	895	71	\$25.26	272	27	\$179.19	1967	157	\$30.84	367	33	\$6.23	78	13	\$0.00	0	0	\$307.44	3579	301
7012531069	99	10	-	\$91.14	1240	97	\$29.97	255	25	\$177.80	1596	116	\$19.44	245	19	\$10.96	108	15	\$0.00	0	0	\$329.31	3444	272
7012531069	99	11	-	\$15.68	197	25	\$13.34	122	9	\$62.29	723	62	\$8.37	89	11	\$0.00	0	0	\$0.00	0	0	\$99.68	1131	107
7012531069	99	12	-	\$52.07	654	65	\$27.74	250	27	\$157.23	1326	106	\$7.20	84	9	\$3.15	15	1	\$0.00	0	0	\$247.39	2329	208
7012531069	99	13	-	\$347.30	4635	397	\$21.60	222	28	\$71.63	841	71	\$30.42	352	31	\$2.38	30	2	\$0.00	0	0	\$473.33	6080	529
7012531069	99	14	-	\$111.43	1471	127	\$7.63	96	11	\$28.02	353	32	\$1.03	13	1	\$0.00	0	0	\$0.00	0	0	\$148.11	1933	171
7012531069	99	15	-	\$77.56	1010	87	\$10.83	136	18	\$14.14	178	25	\$31.49	365	42	\$38.92	461	37	\$0.00	0	0	\$172.94	2150	209
7012531069	99	16	-	\$222.63	2905	240	\$12.79	129	13	\$39.26	372	35	\$106.50	1068	107	\$117.18	1218	98	\$0.00	0	0	\$498.36	5692	493
7012531069	99	17	-	\$195.59	2596	223	\$30.53	280	28	\$97.03	857	84	\$39.10	428	52	\$58.73	740	59	\$0.00	0	0	\$420.98	4901	446
7012531069	99	18	-	\$342.58	4606	376	\$50.09	514	48	\$61.82	678	68	\$42.49	469	51	\$74.91	878	69	\$0.00	0	0	\$571.89	7145	612
7012531069	99	19	-	\$0.00	0	0	\$26.52	148	15	\$5.73	72	8	\$2.38	30	2	\$0.00	0	0	\$0.00	0	0	\$34.63	250	25
7012531069	99	20	-	\$0.00	0	0	\$0.00	0	0	\$1.51	19	2	\$4.68	59	4	\$0.00	0	0	\$0.00	0	0	\$6.19	78	6
7012531069	99	21	-	\$67.59	963	84	\$21.47	217	24	\$148.18	1455	122	\$37.60	449	43	\$0.00	0	0	\$0.00	0	0	\$274.84	3084	273
7012531069	99	25	-	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$3.81	48	4	\$0.00	0	0	\$0.00	0	0	\$3.81	48	4
7012531069	99	26	-	\$0.00	0	0	\$5.08	64	7	\$24.13	304	29	\$1.19	15	2	\$0.00	0	0	\$0.00	0	0	\$30.40	383	38
7012531069	99	29	-	\$116.13	1597	155	\$22.45	283	24	\$45.73	576	49	\$6.96	63	5	\$1.27	16	2	\$0.00	0	0	\$192.54	2535	235
7012531069	99	32	-	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$2.30	29	2	\$0.00	0	0	\$2.30	29	2
7012531069	99	36	-	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$3.91	49	8	\$0.00	0	0	\$3.91	49	8
<b>Total:</b>				\$1,900.55	25277	2194	\$324.39	3154	323	\$1,292.07	13405	1128	\$425.51	4722	467	\$331.90	3757	339	\$0.00	0	0	\$4,274.42	50315	4451

**Direct Billed Collect**

Orig. ANI	Cont	Port	Location	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
7012531069	99	5	-	\$0.00	0	0	\$0.80	10	4	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.80	10	4
7012531069	99	6	-	\$0.00	0	0	\$0.16	2	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.16	2	1
7012531069	99	16	-	\$0.00	0	0	\$0.00	0	0	\$0.88	11	3	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.88	11	3
7012531069	99	17	-	\$0.00	0	0	\$0.00	0	0	\$0.48	6	3	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.48	6	3
7012531069	99	18	-	\$0.00	0	0	\$0.00	0	0	\$7.65	35	4	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$7.65	35	4

<b>Total:</b>	\$0.00	0	0	\$0.96	12	5	\$9.01	52	10	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$9.97	64	15
<b>Grand Total:</b>	\$1,900.55	25277	2194	\$325.35	3166	328	\$1,301.08	13457	1138	\$425.51	4722	467	\$331.90	3757	339	\$0.00	0	0	\$4,284.39	50379	4466

**OTHER REVENUE**

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00
Coin-operated Pay Telephones			\$0.00	\$0.00
GTL Dialaround		0	\$0.00	\$0.00
Instant Pay - Pay Now		24		\$38.40
Instant Pay - Text2Connect		24		\$7.20
Legacy Operator Assistant		0	\$0.00	\$0.00
Pay Per Call		0		\$0.00
SIM		0		\$0.00
Tablets			\$0.00	\$0.00
Video Visitation		0		\$0.00
Video Visitation Subscription		0		\$0.00
VMail		0	\$0.00	\$0.00

**Total:** \$0.00 \$45.60

Total Revenue: \$4,284.39

Commission Due: \$1,456.39

**TRAFFIC BREAKDOWN**

Call Type	Revenue	Minutes	Calls	Commission
<b>Direct Billed Collect</b>	<b>\$9.97</b>	<b>64</b>	<b>15</b>	<b>\$3.99</b>
Interlata	\$9.01	52	10	\$3.60
International	\$0.00	0	0	\$0.00
Interstate	\$0.00	0	0	\$0.00
Intralata	\$0.96	12	5	\$0.38
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$0.00	0	0	\$0.00

<b>Prepaid Collect</b>	<b>\$4,274.42</b>	<b>50,315</b>	<b>4,451</b>	<b>\$1,406.80</b>
Interlata	\$1,292.07	13,405	1,128	\$516.83
International	\$0.00	0	0	\$0.00
Interstate	\$425.51	4,722	467	\$0.00
Intralata	\$324.39	3,154	323	\$129.76
Intralata/Interstate	\$331.90	3,757	339	\$0.00
Local	\$1,900.55	25,277	2,194	\$760.22

**Totals:                                    \$4,284.39                    50,379                    4,466                    \$1,410.79**

Commission
\$0.57
\$35.70
\$22.36
\$20.34
\$23.00
\$54.98
\$108.15
\$119.56
\$36.52
\$94.82
\$176.21
\$58.83
\$41.01
\$109.87
\$129.26
\$181.80
\$12.90
\$0.60
\$94.90
\$0.00
\$11.68
\$73.72
\$0.00
\$0.00

\$1,406.80

Commission
\$0.32
\$0.06
\$0.35
\$0.19
\$3.06



\$3.99

\$1,410.79



Securus Technologies, Inc.

COM-002 Call Commission Report - November, 2016

RUN DATE: 12/5/2016 7:13:52 PM

Process Date: 12/15/2016 12:40:54 PM

Site: MISSOURI RIVER CORR. (ST. OF ND) - ND

Contract ID: I-300127

Site ID: 05128

**Direct Billed Collect**

Orig. ANI	Cont	Port	Location	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
7012040163	99	1	-	\$0.00	0	0	\$1.03	13	1	\$0.00	0	0	\$0.72	9	2	\$0.00	0	0	\$0.00	0	0	\$1.75	22	3
7012040163	99	9	-	\$0.00	0	0	\$2.27	2	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$2.27	2	1
<b>Total:</b>				\$0.00	0	0	\$3.30	15	2	\$0.00	0	0	\$0.72	9	2	\$0.00	0	0	\$0.00	0	0	\$4.02	24	4

**Prepaid Collect**

Orig. ANI	Cont	Port	Location	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
7012040163	99	1	-	\$120.00	1561	157	\$67.73	445	60	\$23.62	201	19	\$22.95	289	24	\$0.00	0	0	\$0.00	0	0	\$234.30	2496	260
7012040163	99	2	-	\$8.73	114	12	\$1.27	16	5	\$2.54	32	4	\$0.08	1	1	\$0.00	0	0	\$0.00	0	0	\$12.62	163	22
7012040163	99	3	-	\$115.50	1535	148	\$23.19	242	32	\$48.60	573	54	\$30.05	347	33	\$0.00	0	0	\$0.00	0	0	\$217.34	2697	267
7012040163	99	4	-	\$174.69	2326	227	\$39.87	415	40	\$63.75	686	68	\$73.96	795	69	\$0.00	0	0	\$0.00	0	0	\$352.27	4222	404
7012040163	99	5	-	\$53.17	771	67	\$6.61	83	16	\$15.42	194	23	\$39.77	458	41	\$0.00	0	0	\$0.00	0	0	\$114.97	1506	147
7012040163	99	6	-	\$6.57	72	11	\$1.19	15	1	\$2.70	34	4	\$7.87	99	12	\$0.00	0	0	\$0.00	0	0	\$18.33	220	28
7012040163	99	7	-	\$28.15	381	35	\$1.19	15	1	\$11.71	147	19	\$8.82	111	11	\$0.00	0	0	\$0.00	0	0	\$49.87	654	66
7012040163	99	8	-	\$73.58	975	80	\$3.09	39	3	\$21.34	146	15	\$19.94	246	25	\$0.00	0	0	\$0.00	0	0	\$117.95	1406	123
7012040163	99	9	-	\$186.08	2471	221	\$49.48	442	50	\$56.20	537	59	\$54.27	626	54	\$0.00	0	0	\$0.00	0	0	\$346.03	4076	384
7012040163	99	10	-	\$159.51	2108	185	\$47.81	453	46	\$74.39	814	75	\$66.40	718	59	\$0.00	0	0	\$0.00	0	0	\$348.11	4093	365
7012040163	99	11	-	\$167.46	2196	192	\$0.00	0	0	\$0.87	11	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$168.33	2207	193
<b>Total:</b>				\$1,093.44	14510	1335	\$241.43	2165	254	\$321.14	3375	341	\$324.11	3690	329	\$0.00	0	0	\$0.00	0	0	\$1,980.12	23740	2259

**Grand Total:** \$1,093.44 14510 1335 \$244.73 2180 256 \$321.14 3375 341 \$324.83 3699 331 \$0.00 0 0 \$0.00 0 0 \$1,984.14 23764 2263

**OTHER REVENUE**

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

Pay Per Call		0		\$0.00
SIM		0		\$0.00
Tablets			\$0.00	\$0.00
Video Visitation		0		\$0.00
Video Visitation Subscription		0		\$0.00
VMail		0	\$0.00	\$0.00
<b>Total:</b>			\$0.00	\$0.00

Total Revenue: \$1,984.14

Commission Due: \$663.72

**TRAFFIC BREAKDOWN**

Call Type	Revenue	Minutes	Calls	Commission
<b>Direct Billed Collect</b>	<b>\$4.02</b>	<b>24</b>	<b>4</b>	<b>\$1.32</b>
Interlata	\$0.00	0	0	\$0.00
International	\$0.00	0	0	\$0.00
Interstate	\$0.72	9	2	\$0.00
Intralata	\$3.30	15	2	\$1.32
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$0.00	0	0	\$0.00
<b>Prepaid Collect</b>	<b>\$1,980.12</b>	<b>23,740</b>	<b>2,259</b>	<b>\$662.40</b>
Interlata	\$321.14	3,375	341	\$128.46
International	\$0.00	0	0	\$0.00
Interstate	\$324.11	3,690	329	\$0.00
Intralata	\$241.43	2,165	254	\$96.57
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$1,093.44	14,510	1,335	\$437.37

**Totals:** **\$1,984.14**    **23,764**    **2,263**    **\$663.72**

<b>Commission</b>
\$0.41
\$0.91
\$1.32

<b>Commission</b>
\$84.54
\$5.02
\$74.92
\$111.32
\$30.08
\$4.18
\$16.42
\$39.20
\$116.70
\$112.68
\$67.33
\$662.40

\$663.72

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Securus Technologies, Inc.

COM-002 Call Commission Report - November, 2016

RUN DATE: 12/5/2016 7:13:52 PM

Process Date: 12/15/2016 12:43:52 PM

Site: NORTH DAKOTA STATE PENITENTIARY - ND

Contract ID: I-300127

Site ID: 05126

**Prepaid Collect**

Orig. ANI	Cont	Port	Location	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
7012145981	99	4	-	\$19.69	256	23	\$10.13	78	6	\$6.70	23	2	\$6.67	84	7	\$0.00	0	0	\$0.00	0	0	\$43.19	441	38
7012145981	99	5	-	\$9.78	126	14	\$6.12	77	10	\$5.31	67	6	\$15.53	189	17	\$0.00	0	0	\$0.00	0	0	\$36.74	459	47
7012145981	99	6	-	\$27.41	350	31	\$10.34	130	14	\$9.06	114	11	\$22.66	234	26	\$0.00	0	0	\$0.00	0	0	\$69.47	828	82
7012145981	99	7	-	\$45.88	585	59	\$21.40	186	22	\$1.98	25	3	\$21.95	224	21	\$0.00	0	0	\$0.00	0	0	\$91.21	1020	105
7012145981	99	8	-	\$57.47	723	87	\$8.13	12	3	\$4.77	60	6	\$0.64	8	1	\$0.00	0	0	\$0.00	0	0	\$71.01	803	97
7012145981	99	9	-	\$0.00	0	0	\$0.00	0	0	\$0.08	1	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.08	1	1
7012145981	99	10	-	\$30.33	389	45	\$5.13	15	1	\$11.59	146	14	\$17.21	192	20	\$0.00	0	0	\$0.00	0	0	\$64.26	742	80
7012145981	99	11	-	\$312.49	4094	365	\$11.96	62	5	\$32.23	406	39	\$22.28	228	21	\$0.00	0	0	\$0.00	0	0	\$378.96	4790	430
7012145981	99	12	-	\$6.59	83	6	\$1.99	25	4	\$4.29	54	4	\$4.13	52	6	\$0.00	0	0	\$0.00	0	0	\$17.00	214	20
7012145981	99	13	-	\$91.38	1183	127	\$53.66	549	74	\$16.72	149	16	\$9.37	118	11	\$0.00	0	0	\$0.00	0	0	\$171.13	1999	228
7012145981	99	14	-	\$8.89	112	8	\$91.96	985	110	\$5.16	65	7	\$15.35	193	25	\$0.00	0	0	\$0.00	0	0	\$121.36	1355	150
7012145981	99	21	-	\$84.89	1107	106	\$9.79	79	8	\$65.56	703	57	\$59.05	597	70	\$0.00	0	0	\$0.00	0	0	\$219.29	2486	241
7012145981	99	27	-	\$60.71	782	76	\$4.69	59	7	\$30.44	279	25	\$48.99	482	57	\$0.00	0	0	\$0.00	0	0	\$144.83	1602	165
7012145981	99	28	-	\$16.43	215	19	\$5.79	73	7	\$6.11	77	6	\$8.50	107	13	\$0.00	0	0	\$0.00	0	0	\$36.83	472	45
7012145981	99	29	-	\$22.73	286	28	\$10.62	107	13	\$2.62	33	4	\$30.55	385	36	\$0.00	0	0	\$0.00	0	0	\$66.52	811	81
7012145981	99	30	-	\$29.15	377	41	\$3.34	42	4	\$3.27	41	7	\$48.59	612	59	\$0.00	0	0	\$0.00	0	0	\$84.35	1072	111
7012145981	99	31	-	\$33.82	426	35	\$1.19	15	1	\$3.50	44	4	\$7.15	44	5	\$0.00	0	0	\$0.00	0	0	\$45.66	529	45
7012145981	99	32	-	\$23.74	306	39	\$9.46	119	12	\$36.59	288	34	\$31.84	401	33	\$0.00	0	0	\$0.00	0	0	\$101.63	1114	118
7012145981	99	35	-	\$79.97	1037	106	\$5.66	71	13	\$47.10	532	46	\$29.67	290	20	\$0.00	0	0	\$0.00	0	0	\$162.40	1930	185
7012145981	99	36	-	\$84.91	1142	110	\$4.95	62	15	\$12.80	161	15	\$24.89	241	26	\$0.00	0	0	\$0.00	0	0	\$127.55	1606	166
7012145981	99	37	-	\$504.86	6761	528	\$7.64	96	10	\$8.98	113	11	\$33.25	394	40	\$0.00	0	0	\$0.00	0	0	\$554.73	7364	589
7012145981	99	38	-	\$277.01	3633	283	\$19.34	125	10	\$7.78	98	9	\$59.70	627	57	\$0.00	0	0	\$0.00	0	0	\$363.83	4483	359
7012145981	99	43	-	\$51.10	658	78	\$17.38	169	16	\$20.89	222	22	\$36.12	371	40	\$0.00	0	0	\$0.00	0	0	\$125.49	1420	156
7012145981	99	51	-	\$0.40	5	1	\$3.38	16	2	\$2.94	37	3	\$3.83	45	5	\$0.00	0	0	\$0.00	0	0	\$10.55	103	11
7012145981	99	52	-	\$53.44	675	61	\$15.42	150	12	\$4.92	62	5	\$17.49	171	15	\$0.00	0	0	\$0.00	0	0	\$91.27	1058	93
7012145981	99	53	-	\$13.64	173	25	\$4.85	61	9	\$5.40	68	6	\$13.30	118	14	\$0.00	0	0	\$0.00	0	0	\$37.19	420	54
7012145981	99	54	-	\$20.17	269	34	\$17.01	177	16	\$8.01	66	6	\$26.10	304	36	\$0.00	0	0	\$0.00	0	0	\$71.29	816	92
7012145981	99	55	-	\$68.20	881	76	\$10.70	94	9	\$29.69	218	26	\$17.36	207	23	\$0.00	0	0	\$0.00	0	0	\$125.95	1400	134
7012145981	99	57	-	\$19.87	246	33	\$4.97	36	4	\$9.06	114	12	\$26.19	292	24	\$0.00	0	0	\$0.00	0	0	\$60.09	688	73
7012145981	99	58	-	\$23.23	291	22	\$69.42	649	66	\$1.19	15	1	\$72.99	894	91	\$0.00	0	0	\$0.00	0	0	\$166.83	1849	180
7012145981	99	59	-	\$35.80	482	49	\$5.41	68	13	\$9.62	121	14	\$4.05	51	5	\$0.00	0	0	\$0.00	0	0	\$54.88	722	81
7012145981	99	60	-	\$233.73	3084	303	\$42.73	470	59	\$60.77	671	61	\$25.02	266	20	\$0.00	0	0	\$0.00	0	0	\$362.25	4491	443
7012145981	99	61	-	\$48.40	630	56	\$5.72	72	6	\$3.82	48	7	\$4.51	55	8	\$0.00	0	0	\$0.00	0	0	\$62.45	805	77
7012145981	99	62	-	\$214.92	2798	247	\$15.85	88	8	\$27.85	238	26	\$31.08	344	28	\$0.00	0	0	\$0.00	0	0	\$289.70	3468	309

7012145981	99	67	-	\$45.86	576	58	\$12.77	111	15	\$31.14	292	26	\$42.41	489	62	\$0.00	0	0	\$0.00	0	0	\$132.18	1468	161
7012145981	99	76	-	\$27.39	362	31	\$29.28	319	31	\$58.64	555	47	\$43.07	531	44	\$0.00	0	0	\$0.00	0	0	\$158.38	1767	153
7012145981	99	77	-	\$44.89	569	46	\$21.25	218	23	\$42.95	418	40	\$23.89	286	26	\$0.00	0	0	\$0.00	0	0	\$132.98	1491	135
7012145981	99	78	-	\$34.00	435	40	\$49.43	360	34	\$22.64	285	27	\$38.96	428	43	\$0.00	0	0	\$0.00	0	0	\$145.03	1508	144
7012145981	99	79	-	\$5.31	75	7	\$8.96	49	7	\$18.27	230	24	\$22.15	249	36	\$0.00	0	0	\$0.00	0	0	\$54.69	603	74
7012145981	99	80	-	\$25.02	315	30	\$26.82	226	29	\$15.59	139	13	\$10.60	107	14	\$0.00	0	0	\$0.00	0	0	\$78.03	787	86
7012145981	99	81	-	\$28.46	381	39	\$14.07	69	8	\$16.87	116	11	\$27.69	334	28	\$0.00	0	0	\$0.00	0	0	\$87.09	900	86
7012145981	99	82	-	\$27.57	360	44	\$6.96	59	12	\$7.23	50	5	\$21.61	216	23	\$0.00	0	0	\$0.00	0	0	\$63.37	685	84
7012145981	99	83	-	\$36.93	465	49	\$5.57	70	10	\$0.87	11	1	\$22.99	258	31	\$0.00	0	0	\$0.00	0	0	\$66.36	804	91
7012145981	99	84	-	\$31.72	403	39	\$0.00	0	0	\$24.10	181	14	\$24.51	284	23	\$0.00	0	0	\$0.00	0	0	\$80.33	868	76
7012145981	99	85	-	\$26.46	335	31	\$4.48	28	4	\$14.04	177	15	\$29.75	327	28	\$0.00	0	0	\$0.00	0	0	\$74.73	867	78
7012145981	99	86	-	\$2.38	30	2	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$2.38	30	2
7012145981	99	88	-	\$42.75	551	38	\$0.00	0	0	\$0.00	0	0	\$13.97	153	11	\$0.00	0	0	\$0.00	0	0	\$56.72	704	49
7012145981	99	89	-	\$12.46	165	12	\$4.13	52	6	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$16.59	217	18
7012145981	99	98	-	\$13.52	186	20	\$0.00	0	0	\$0.00	0	0	\$2.62	33	3	\$0.00	0	0	\$0.00	0	0	\$16.14	219	23
7012145981	99	99	-	\$6.83	110	11	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$6.83	110	11
7012145981	99	100	-	\$38.37	521	47	\$16.28	205	20	\$24.91	314	24	\$36.54	411	38	\$0.00	0	0	\$0.00	0	0	\$116.10	1451	129
7012145981	99	101	-	\$41.88	548	41	\$23.60	212	21	\$38.13	378	32	\$23.89	232	20	\$0.00	0	0	\$0.00	0	0	\$127.50	1370	114
7012145981	99	102	-	\$3.57	45	4	\$8.42	106	12	\$11.28	109	14	\$34.68	376	35	\$0.00	0	0	\$0.00	0	0	\$57.95	636	65
7012145981	99	103	-	\$9.11	123	9	\$2.54	32	4	\$7.88	99	13	\$31.70	358	35	\$0.00	0	0	\$0.00	0	0	\$51.23	612	61
7012145981	99	104	-	\$24.65	316	34	\$17.74	168	23	\$9.19	116	9	\$21.44	214	19	\$0.00	0	0	\$0.00	0	0	\$73.02	814	85
7012145981	99	105	-	\$44.22	593	48	\$18.89	112	13	\$18.77	175	16	\$12.17	150	15	\$0.00	0	0	\$0.00	0	0	\$94.05	1030	92
7012145981	99	106	-	\$26.84	350	41	\$4.03	26	5	\$2.31	29	3	\$17.23	217	19	\$0.00	0	0	\$0.00	0	0	\$50.41	622	68
7012145981	99	107	-	\$34.13	456	54	\$13.18	127	16	\$4.45	17	3	\$21.75	267	31	\$0.00	0	0	\$0.00	0	0	\$73.51	867	104
7012145981	99	108	-	\$36.78	479	43	\$4.83	29	3	\$14.16	178	18	\$46.93	517	46	\$0.00	0	0	\$0.00	0	0	\$102.70	1203	110
7012145981	99	109	-	\$45.17	585	51	\$3.19	40	5	\$24.10	181	15	\$21.07	249	22	\$0.00	0	0	\$0.00	0	0	\$93.53	1055	93
7012145981	99	111	-	\$22.47	329	23	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$22.47	329	23
7012145981	99	112	-	\$3.98	50	5	\$0.00	0	0	\$0.00	0	0	\$5.16	65	5	\$0.00	0	0	\$0.00	0	0	\$9.14	115	10
7012145981	99	114	-	\$26.31	380	27	\$18.03	128	9	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$44.34	508	36
<b>Total:</b>				\$3,380.06	44258	4045	\$830.58	7763	879	\$914.32	9409	886	\$1,392.79	15571	1537	\$0.00	0	0	\$0.00	0	0	\$6,517.75	77001	7347

**Direct Billed Collect**

Orig. ANI	Cont	Port	Location	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	International Revenue	International Mins.	International Calls	Total Revenue	Total Mins.	Total Calls
7012145981	99	7	-	\$0.43	3	1	\$0.00	0	0	\$0.16	2	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.59	5	2
7012145981	99	11	-	\$0.00	0	0	\$0.00	0	0	\$1.03	13	2	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$1.03	13	2
7012145981	99	13	-	\$0.00	0	0	\$0.00	0	0	\$0.24	3	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.24	3	1
7012145981	99	27	-	\$0.42	2	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.42	2	1
7012145981	99	30	-	\$0.00	0	0	\$0.00	0	0	\$0.16	2	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.16	2	1
7012145981	99	32	-	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.16	2	1	\$0.00	0	0	\$0.00	0	0	\$0.16	2	1
7012145981	99	35	-	\$0.24	3	1	\$0.00	0	0	\$0.00	0	0	\$0.16	2	1	\$0.00	0	0	\$0.00	0	0	\$0.40	5	2
7012145981	99	37	-	\$0.00	0	0	\$0.00	0	0	\$0.32	4	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.32	4	1
7012145981	99	38	-	\$0.00	0	0	\$0.00	0	0	\$2.78	2	2	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$2.78	2	2

7012145981	99	52	-	\$0.64	8	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.64	8	1
7012145981	99	57	-	\$0.00	0	0	\$0.00	0	0	\$0.87	11	1	\$0.24	3	1	\$0.00	0	0	\$0.00	0	0	\$1.11	14	2
7012145981	99	60	-	\$0.72	9	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.72	9	1
7012145981	99	79	-	\$0.00	0	0	\$0.00	0	0	\$0.40	5	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.40	5	1
7012145981	99	80	-	\$3.00	44	7	\$0.00	0	0	\$0.00	0	0	\$1.51	19	2	\$0.00	0	0	\$0.00	0	0	\$4.51	63	9
7012145981	99	81	-	\$0.16	2	2	\$0.00	0	0	\$0.08	1	1	\$0.87	11	1	\$0.00	0	0	\$0.00	0	0	\$1.11	14	4
7012145981	99	82	-	\$0.48	6	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.48	6	1
7012145981	99	102	-	\$0.00	0	0	\$0.00	0	0	\$0.72	9	3	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.72	9	3
7012145981	99	104	-	\$0.00	0	0	\$0.00	0	0	\$0.24	3	1	\$0.48	6	2	\$0.00	0	0	\$0.00	0	0	\$0.72	9	3
7012145981	99	105	-	\$1.20	15	5	\$0.00	0	0	\$0.16	2	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$1.36	17	6
7012145981	99	106	-	\$0.16	2	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.16	2	1

**Total:** \$7.45 94 21 \$0.00 0 0 \$7.16 57 16 \$3.42 43 8 \$0.00 0 0 \$0.00 0 0 \$18.03 194 45

**Grand Total:** \$3,387.51 44352 4066 \$830.58 7763 879 \$921.48 9466 902 \$1,396.21 15614 1545 \$0.00 0 0 \$0.00 0 0 \$6,535.78 77195 7392

**OTHER REVENUE**

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00
Coin-operated Pay Telephones			\$0.00	\$0.00
GTL Dialaround		0	\$0.00	\$0.00
Instant Pay - Pay Now		0		\$0.00
Instant Pay - Text2Connect		0		\$0.00
Legacy Operator Assistant		0	\$0.00	\$0.00
Pay Per Call		0		\$0.00
SIM		0		\$0.00
Tablets			\$0.00	\$0.00
Video Visitation		0		\$0.00
Video Visitation Subscription		0		\$0.00
VMail		0	\$0.00	\$0.00
<b>Total:</b>			\$0.00	\$0.00

Total Revenue: \$6,535.78

Commission Due: \$2,055.83



**TRAFFIC BREAKDOWN**

<b>Call Type</b>	<b>Revenue</b>	<b>Minutes</b>	<b>Calls</b>	<b>Commission</b>
<b>Direct Billed Collect</b>	<b>\$18.03</b>	<b>194</b>	<b>45</b>	<b>\$5.84</b>
Interlata	\$7.16	57	16	\$2.86
International	\$0.00	0	0	\$0.00
Interstate	\$3.42	43	8	\$0.00
Intralata	\$0.00	0	0	\$0.00
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$7.45	94	21	\$2.98
<b>Prepaid Collect</b>	<b>\$6,517.75</b>	<b>77,001</b>	<b>7,347</b>	<b>\$2,049.98</b>
Interlata	\$914.32	9,409	886	\$365.73
International	\$0.00	0	0	\$0.00
Interstate	\$1,392.79	15,571	1,537	\$0.00
Intralata	\$830.58	7,763	879	\$332.23
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$3,380.06	44,258	4,045	\$1,352.02

**Totals:                                    \$6,535.78                    77,195                    7,392                    \$2,055.82**

Commission
\$14.61
\$8.48
\$18.72
\$27.70
\$28.15
\$0.03
\$18.82
\$142.67
\$5.15
\$64.70
\$42.40
\$64.10
\$38.34
\$11.33
\$14.39
\$14.30
\$15.40
\$27.92
\$53.09
\$41.06
\$208.59
\$121.65
\$35.75
\$2.69
\$29.51
\$9.56
\$18.08
\$43.44
\$13.56
\$37.54
\$20.33
\$134.89
\$23.18
\$103.45

\$35.91
\$46.12
\$43.64
\$42.43
\$13.02
\$26.97
\$23.76
\$16.70
\$17.35
\$22.33
\$17.99
\$0.95
\$17.10
\$6.64
\$5.41
\$2.73
\$31.82
\$41.44
\$9.31
\$7.81
\$20.63
\$32.75
\$13.27
\$20.70
\$22.31
\$28.98
\$8.99
\$1.59
\$17.74

\$2,049.98

<b>Commission</b>
\$0.24
\$0.41
\$0.10
\$0.17
\$0.06
\$0.00
\$0.10
\$0.13
\$1.11

\$0.26
\$0.35
\$0.29
\$0.16
\$1.20
\$0.10
\$0.19
\$0.29
\$0.10
\$0.54
\$0.06

\$5.84

\$2,055.83



Securus Technologies, Inc.

COM-002 Call Commission Report - October, 2016

RUN DATE: 11/4/2016 10:51:59 PM

Process Date: 11/15/2016 9:21:44 AM

Site: DAKOTA WOMENS CORR AND REHAB CNTR - ND

Contract ID: I-002812

Site ID: 05799

**Prepaid Collect**

Orig. ANI	Cont	Port	Location	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
7015795075	99	2	-	\$0.00	0	0	\$0.00	0	0	\$99.90	242	17	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$99.90	242	17
7015795075	99	4	-	\$0.00	0	0	\$0.00	0	0	\$21.90	40	5	\$107.31	511	37	\$0.00	0	0	\$0.00	0	0	\$129.21	551	42
7015795075	99	5	-	\$0.00	0	0	\$133.78	292	38	\$111.96	241	22	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$245.74	533	60
7015795075	99	6	-	\$22.00	387	44	\$256.87	577	71	\$243.42	512	49	\$18.90	90	14	\$0.00	0	0	\$0.00	0	0	\$541.19	1566	178
7015795075	99	8	-	\$0.00	0	0	\$56.34	123	16	\$24.24	60	4	\$78.54	374	34	\$0.00	0	0	\$0.00	0	0	\$159.12	557	54
7015795075	99	9	-	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$77.49	369	33	\$0.00	0	0	\$0.00	0	0	\$77.49	369	33
7015795075	99	10	-	\$19.00	461	38	\$0.00	0	0	\$29.10	70	5	\$13.02	62	5	\$0.00	0	0	\$0.00	0	0	\$61.12	593	48
7015795075	99	11	-	\$6.00	57	12	\$37.30	103	8	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$43.30	160	20
7015795075	99	12	-	\$0.00	0	0	\$7.40	17	2	\$58.80	122	12	\$0.42	2	1	\$0.00	0	0	\$0.00	0	0	\$66.62	141	15
7015795075	99	13	-	\$0.00	0	0	\$0.00	0	0	\$188.46	406	37	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$188.46	406	37
7015795075	99	14	-	\$0.00	0	0	\$33.71	95	7	\$2.94	2	1	\$4.62	22	4	\$0.00	0	0	\$0.00	0	0	\$41.27	119	12
7015795075	99	15	-	\$4.50	129	9	\$89.26	256	18	\$0.00	0	0	\$6.51	31	3	\$0.00	0	0	\$0.00	0	0	\$100.27	416	30
7015795075	99	16	-	\$36.00	977	72	\$0.00	0	0	\$92.28	200	18	\$48.93	233	21	\$0.00	0	0	\$0.00	0	0	\$177.21	1410	111
7015795075	99	17	-	\$25.50	417	51	\$192.07	532	41	\$112.74	234	23	\$123.27	587	57	\$0.00	0	0	\$0.00	0	0	\$453.58	1770	172
7015795075	99	21	-	\$0.00	0	0	\$132.26	335	32	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$132.26	335	32
7015795075	99	23	-	\$0.00	0	0	\$86.10	225	20	\$111.48	239	22	\$1.68	8	1	\$0.00	0	0	\$0.00	0	0	\$199.26	472	43
7015795075	99	24	-	\$0.00	0	0	\$64.47	135	19	\$21.84	50	4	\$23.94	114	17	\$0.00	0	0	\$0.00	0	0	\$110.25	299	40
<b>Total:</b>				\$113.00	2428	226	\$1,089.56	2690	272	\$1,119.06	2418	219	\$504.63	2403	227	\$0.00	0	0	\$0.00	0	0	\$2,826.25	9939	944
<b>Grand Total:</b>				\$113.00	2428	226	\$1,089.56	2690	272	\$1,119.06	2418	219	\$504.63	2403	227	\$0.00	0	0	\$0.00	0	0	\$2,826.25	9939	944

**OTHER REVENUE**

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00
Coin-operated Pay Telephones			\$0.00	\$0.00
GTL Dialaround		0	\$0.00	\$0.00
Instant Pay - Pay Now		94		\$150.40
Instant Pay - Text2Connect		33		\$9.90
Legacy Operator Assistant		0	\$0.00	\$0.00
Pay Per Call		0		\$0.00
SIM		0		\$0.00

Tablets			\$0.00	\$0.00
Video Visitation		0		\$0.00
Video Visitation Subscription		0		\$0.00
VMail		0	\$0.00	\$0.00

**Total:**                 \$0.00                 \$160.30

Total Revenue:                                 \$2,826.25

Commission Due:                                 \$903.22

**TRAFFIC BREAKDOWN**

Call Type	Revenue	Minutes	Calls	Commission
<b>Prepaid Collect</b>	<b>\$2,826.25</b>	<b>9,939</b>	<b>944</b>	<b>\$742.92</b>
Interlata	\$1,119.06	2,418	219	\$358.10
International	\$0.00	0	0	\$0.00
Interstate	\$504.63	2,403	227	\$0.00
Intralata	\$1,089.56	2,690	272	\$348.66
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$113.00	2,428	226	\$36.16

**Totals:**                                 **\$2,826.25**                 **9,939**                 **944**                 **\$742.92**

Commission
\$31.97
\$7.01
\$78.64
\$167.13
\$25.79
\$0.00
\$15.39
\$13.86
\$21.18
\$60.31
\$11.73
\$30.00
\$41.05
\$105.70
\$42.32
\$63.23
\$27.62

\$742.92

\$742.92

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Securus Technologies, Inc.

COM-002 Call Commission Report - October, 2016

RUN DATE: 11/4/2016 10:51:59 PM

Process Date: 11/15/2016 9:33:21 AM

Site: JAMES RIVER CORR. CTR. (ST. OF ND) - ND

Contract ID: I-300127

Site ID: 05127

**Prepaid Collect**

Orig. ANI	Cont	Port	Location	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
7012531069	99	2	-	\$0.00	0	0	\$0.00	0	0	\$3.42	4	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$3.42	4	1
7012531069	99	3	-	\$24.43	485	49	\$12.31	31	3	\$127.50	275	25	\$31.08	148	20	\$13.02	62	11	\$0.00	0	0	\$208.34	1001	108
7012531069	99	4	-	\$33.29	732	65	\$17.95	40	5	\$54.78	95	13	\$13.02	62	9	\$5.25	25	6	\$0.00	0	0	\$124.29	954	98
7012531069	99	5	-	\$10.19	221	20	\$2.27	2	1	\$62.52	117	14	\$1.05	5	1	\$2.73	13	3	\$0.00	0	0	\$78.76	358	39
7012531069	99	6	-	\$33.33	814	63	\$0.00	0	0	\$33.06	66	7	\$9.45	45	3	\$0.00	0	0	\$0.00	0	0	\$75.84	925	73
7012531069	99	8	-	\$25.18	638	47	\$31.07	83	7	\$169.68	379	32	\$31.08	148	18	\$0.21	1	1	\$0.00	0	0	\$257.22	1249	105
7012531069	99	9	-	\$62.85	1526	119	\$90.70	196	26	\$247.68	581	44	\$31.92	152	15	\$5.25	25	7	\$0.00	0	0	\$438.40	2480	211
7012531069	99	10	-	\$74.75	1837	141	\$126.32	308	32	\$484.50	1168	83	\$37.80	180	14	\$23.94	114	25	\$0.00	0	0	\$747.31	3607	295
7012531069	99	11	-	\$35.08	751	69	\$4.03	10	1	\$126.72	282	24	\$35.70	170	17	\$6.09	29	3	\$0.00	0	0	\$207.62	1242	114
7012531069	99	12	-	\$34.24	745	67	\$83.17	220	19	\$314.04	714	58	\$14.49	69	6	\$2.52	12	1	\$0.00	0	0	\$448.46	1760	151
7012531069	99	13	-	\$253.37	5947	485	\$118.49	314	27	\$176.94	399	33	\$21.63	103	9	\$5.04	24	2	\$0.00	0	0	\$575.47	6787	556
7012531069	99	14	-	\$78.87	1771	153	\$29.53	76	7	\$45.42	97	9	\$4.41	21	2	\$3.15	15	1	\$0.00	0	0	\$161.38	1980	172
7012531069	99	15	-	\$29.93	676	58	\$38.02	73	12	\$87.90	151	21	\$47.25	225	24	\$63.21	301	24	\$0.00	0	0	\$266.31	1426	139
7012531069	99	16	-	\$97.39	2341	185	\$52.97	116	15	\$124.32	272	24	\$286.65	1365	123	\$383.46	1826	135	\$0.00	0	0	\$944.79	5920	482
7012531069	99	17	-	\$92.49	2254	175	\$84.04	199	22	\$293.76	568	64	\$102.69	489	48	\$87.57	417	34	\$0.00	0	0	\$660.55	3927	343
7012531069	99	18	-	\$272.92	6516	520	\$96.14	254	22	\$160.02	308	35	\$63.63	303	30	\$103.32	492	38	\$0.00	0	0	\$696.03	7873	645
7012531069	99	19	-	\$0.00	0	0	\$5.13	15	1	\$43.80	80	10	\$9.45	45	3	\$0.00	0	0	\$0.00	0	0	\$58.38	140	14
7012531069	99	20	-	\$0.00	0	0	\$10.26	30	2	\$0.00	0	0	\$3.15	15	1	\$0.00	0	0	\$0.00	0	0	\$13.41	45	3
7012531069	99	21	-	\$67.67	1648	128	\$96.84	174	32	\$230.82	521	43	\$60.69	289	24	\$0.00	0	0	\$0.00	0	0	\$456.02	2632	227
7012531069	99	26	-	\$0.00	0	0	\$26.60	71	6	\$351.54	737	71	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$378.14	808	77
7012531069	99	29	-	\$92.00	1925	182	\$36.64	100	8	\$81.60	176	16	\$22.05	105	10	\$2.10	10	2	\$0.00	0	0	\$234.39	2316	218
<b>Total:</b>				\$1,317.98	30827	2526	\$962.48	2312	248	\$3,220.02	6990	627	\$827.19	3939	377	\$706.86	3366	293	\$0.00	0	0	\$7,034.53	47434	4071

**Direct Billed Collect**

Orig. ANI	Cont	Port	Location	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
7012531069	99	3	-	\$0.00	0	0	\$2.05	1	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$2.05	1	1
7012531069	99	4	-	\$0.00	0	0	\$9.08	8	4	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$9.08	8	4
7012531069	99	12	-	\$0.00	0	0	\$2.05	1	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$2.05	1	1
7012531069	99	18	-	\$0.00	0	0	\$0.00	0	0	\$9.96	21	2	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$9.96	21	2
<b>Total:</b>				\$0.00	0	0	\$13.18	10	6	\$9.96	21	2	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$23.14	31	8

<b>Grand Total:</b>				\$1,317.98	30827	2526	\$975.66	2322	254	\$3,229.98	7011	629	\$827.19	3939	377	\$706.86	3366	293	\$0.00	0	0	\$7,057.67	47465	4079
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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	\$0.00	\$0.00
Instant Pay - Pay Now		36		\$57.60
Instant Pay - Text2Connect		19		\$5.70
Legacy Operator Assistant		0	\$0.00	\$0.00
Pay Per Call		0		\$0.00
SIM		0		\$0.00
Tablets			\$0.00	\$0.00
Video Visitation		0		\$0.00
Video Visitation Subscription		0		\$0.00
VMail		0	\$0.00	\$0.00
<b>Total:</b>			\$0.00	\$63.30

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Total Revenue: \$7,057.67

Commission Due: \$2,272.75

**TRAFFIC BREAKDOWN**

Call Type	Revenue	Minutes	Calls	Commission
<b>Direct Billed Collect</b>	<b>\$23.14</b>	<b>31</b>	<b>8</b>	<b>\$9.26</b>
Interlata	\$9.96	21	2	\$3.98
International	\$0.00	0	0	\$0.00
Interstate	\$0.00	0	0	\$0.00
Intralata	\$13.18	10	6	\$5.27
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$0.00	0	0	\$0.00
<b>Prepaid Collect</b>	<b>\$7,034.53</b>	<b>47,434</b>	<b>4,071</b>	<b>\$2,200.19</b>
Interlata	\$3,220.02	6,990	627	\$1,288.00

International	\$0.00	0	0	\$0.00
Interstate	\$827.19	3,939	377	\$0.00
Intralata	\$962.48	2,312	248	\$384.99
Intralata/Interstate	\$706.86	3,366	293	\$0.00
Local	\$1,317.98	30,827	2,526	\$527.19

**Totals:                                \$7,057.67                47,465                4,079                \$2,209.44**

Commission
\$1.37
\$65.70
\$42.41
\$29.99
\$26.56
\$90.37
\$160.49
\$274.23
\$66.33
\$172.58
\$219.52
\$61.53
\$62.34
\$109.87
\$188.12
\$211.63
\$19.57
\$4.10
\$158.13
\$151.26
\$84.10

\$2,200.19

Commission
\$0.82
\$3.63
\$0.82
\$3.98

\$9.26

\$2,209.45

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Securus Technologies, Inc.

COM-002 Call Commission Report - October, 2016

RUN DATE: 11/4/2016 10:51:59 PM

Process Date: 11/15/2016 9:41:58 AM

Site: MISSOURI RIVER CORR. (ST. OF ND) - ND

Contract ID: I-300127

Site ID: 05128

**Direct Billed Collect**

Orig. ANI	Cont	Port	Location	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
7012040163	99	1	-	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$3.75	15	1	\$0.00	0	0	\$0.00	0	0	\$3.75	15	1
7012040163	99	4	-	\$0.00	0	0	\$4.76	5	2	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$4.76	5	2
7012040163	99	9	-	\$0.00	0	0	\$4.03	10	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$4.03	10	1
<b>Total:</b>				\$0.00	0	0	\$8.79	15	3	\$0.00	0	0	\$3.75	15	1	\$0.00	0	0	\$0.00	0	0	\$12.54	30	4

**Prepaid Collect**

Orig. ANI	Cont	Port	Location	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
7012040163	99	1	-	\$58.04	1445	109	\$89.30	173	28	\$107.04	241	20	\$31.29	149	12	\$0.00	0	0	\$0.00	0	0	\$285.67	2008	169
7012040163	99	2	-	\$0.55	15	1	\$44.90	71	16	\$6.06	15	1	\$8.19	39	4	\$0.00	0	0	\$0.00	0	0	\$59.70	140	22
7012040163	99	3	-	\$80.53	1859	155	\$97.07	200	29	\$147.18	316	29	\$36.33	173	16	\$0.00	0	0	\$0.00	0	0	\$361.11	2548	229
7012040163	99	4	-	\$124.85	3010	237	\$134.02	343	32	\$69.96	148	14	\$264.39	1259	104	\$0.00	0	0	\$0.00	0	0	\$593.22	4760	387
7012040163	99	5	-	\$39.74	859	78	\$7.40	17	2	\$30.06	74	5	\$6.09	29	6	\$0.00	0	0	\$0.00	0	0	\$83.29	979	91
7012040163	99	6	-	\$4.68	108	9	\$0.00	0	0	\$6.06	15	1	\$6.30	30	3	\$0.00	0	0	\$0.00	0	0	\$17.04	153	13
7012040163	99	7	-	\$27.12	595	53	\$9.60	27	2	\$16.02	36	3	\$25.41	121	13	\$0.00	0	0	\$0.00	0	0	\$78.15	779	71
7012040163	99	8	-	\$22.76	439	46	\$14.07	39	3	\$24.24	60	4	\$48.72	232	21	\$0.00	0	0	\$0.00	0	0	\$109.79	770	74
7012040163	99	9	-	\$80.35	1959	152	\$113.50	283	28	\$122.76	245	26	\$94.71	451	45	\$0.00	0	0	\$0.00	0	0	\$411.32	2938	251
7012040163	99	10	-	\$82.45	1808	161	\$64.92	162	16	\$85.68	193	16	\$148.47	707	63	\$0.00	0	0	\$0.00	0	0	\$381.52	2870	256
7012040163	99	11	-	\$82.49	1892	159	\$0.00	0	0	\$0.00	0	0	\$49.77	237	25	\$0.00	0	0	\$0.00	0	0	\$132.26	2129	184
<b>Total:</b>				\$603.56	13989	1160	\$574.78	1315	156	\$615.06	1343	119	\$719.67	3427	312	\$0.00	0	0	\$0.00	0	0	\$2,513.07	20074	1747

**Grand Total:** \$603.56 13989 1160 \$583.57 1330 159 \$615.06 1343 119 \$723.42 3442 313 \$0.00 0 0 \$0.00 0 0 \$2,525.61 20104 1751

**OTHER REVENUE**

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

Pay Per Call		0		\$0.00
SIM		0		\$0.00
Tablets			\$0.00	\$0.00
Video Visitation		0		\$0.00
Video Visitation Subscription		0		\$0.00
VMail		0	\$0.00	\$0.00
<b>Total:</b>			\$0.00	\$0.00

Total Revenue: \$2,525.61

Commission Due: \$720.88

**TRAFFIC BREAKDOWN**

Call Type	Revenue	Minutes	Calls	Commission
<b>Direct Billed Collect</b>	<b>\$12.54</b>	<b>30</b>	<b>4</b>	<b>\$3.52</b>
Interlata	\$0.00	0	0	\$0.00
International	\$0.00	0	0	\$0.00
Interstate	\$3.75	15	1	\$0.00
Intralata	\$8.79	15	3	\$3.52
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$0.00	0	0	\$0.00
<b>Prepaid Collect</b>	<b>\$2,513.07</b>	<b>20,074</b>	<b>1,747</b>	<b>\$717.36</b>
Interlata	\$615.06	1,343	119	\$246.02
International	\$0.00	0	0	\$0.00
Interstate	\$719.67	3,427	312	\$0.00
Intralata	\$574.78	1,315	156	\$229.91
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$603.56	13,989	1,160	\$241.42

**Totals:** **\$2,525.61** **20,104** **1,751** **\$720.87**

Commission
\$0.00
\$1.90
\$1.61

\$3.52

Commission
\$101.75
\$20.60
\$129.91
\$131.53
\$30.88
\$4.30
\$21.10
\$24.43
\$126.64
\$93.22
\$33.00

\$717.36

\$720.88



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Securus Technologies, Inc.

COM-002 Call Commission Report - October, 2016

RUN DATE: 11/4/2016 10:51:59 PM

Process Date: 11/15/2016 9:45:13 AM

Site: NORTH DAKOTA STATE PENITENTIARY - ND

Contract ID: I-300127

Site ID: 05126

Prepaid Collect

Orig. ANI	Cont	Port	Location	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
7012145981	99	4	-	\$13.02	265	26	\$9.16	25	2	\$15.78	35	3	\$11.55	55	5	\$0.00	0	0	\$0.00	0	0	\$49.51	380	36
7012145981	99	5	-	\$19.31	372	39	\$7.91	11	3	\$9.72	20	2	\$7.77	37	4	\$0.00	0	0	\$0.00	0	0	\$44.71	440	48
7012145981	99	6	-	\$16.48	293	34	\$25.49	41	9	\$40.32	86	8	\$3.99	19	3	\$0.00	0	0	\$0.00	0	0	\$86.28	439	54
7012145981	99	7	-	\$25.97	520	52	\$10.99	25	3	\$32.28	73	6	\$29.61	141	11	\$0.00	0	0	\$0.00	0	0	\$98.85	759	72
7012145981	99	8	-	\$31.83	705	62	\$8.94	24	2	\$10.50	13	3	\$6.30	30	2	\$0.00	0	0	\$0.00	0	0	\$57.57	772	69
7012145981	99	9	-	\$0.00	0	0	\$0.00	0	0	\$8.82	6	3	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$8.82	6	3
7012145981	99	10	-	\$17.34	414	33	\$0.00	0	0	\$42.06	83	9	\$31.92	152	11	\$0.00	0	0	\$0.00	0	0	\$91.32	649	53
7012145981	99	11	-	\$101.40	2460	192	\$36.05	89	9	\$27.66	64	5	\$6.51	31	3	\$0.00	0	0	\$0.00	0	0	\$171.62	2644	209
7012145981	99	12	-	\$2.01	41	4	\$0.00	0	0	\$0.00	0	0	\$8.19	39	6	\$0.00	0	0	\$0.00	0	0	\$10.20	80	10
7012145981	99	13	-	\$127.07	2635	252	\$130.53	219	45	\$24.24	60	4	\$37.59	179	16	\$0.00	0	0	\$0.00	0	0	\$319.43	3093	317
7012145981	99	14	-	\$0.00	0	0	\$2.27	2	1	\$9.24	18	2	\$1.89	9	1	\$0.00	0	0	\$0.00	0	0	\$13.40	29	4
7012145981	99	21	-	\$24.63	505	49	\$66.90	171	16	\$59.28	124	12	\$113.40	540	60	\$0.00	0	0	\$0.00	0	0	\$264.21	1340	137
7012145981	99	27	-	\$15.10	272	31	\$35.17	85	9	\$75.24	170	14	\$100.17	477	52	\$0.00	0	0	\$0.00	0	0	\$225.68	1004	106
7012145981	99	28	-	\$15.12	313	30	\$23.81	50	7	\$6.06	15	1	\$15.33	73	9	\$0.00	0	0	\$0.00	0	0	\$60.32	451	47
7012145981	99	29	-	\$14.76	278	30	\$39.20	95	10	\$0.00	0	0	\$6.30	30	5	\$0.00	0	0	\$0.00	0	0	\$60.26	403	45
7012145981	99	30	-	\$32.28	594	66	\$45.50	107	12	\$48.12	98	10	\$61.95	295	33	\$0.00	0	0	\$0.00	0	0	\$187.85	1094	121
7012145981	99	31	-	\$20.93	454	41	\$11.65	28	3	\$23.04	55	4	\$6.30	30	4	\$0.00	0	0	\$0.00	0	0	\$61.92	567	52
7012145981	99	32	-	\$29.21	607	58	\$13.48	28	4	\$72.66	149	15	\$20.16	96	11	\$0.00	0	0	\$0.00	0	0	\$135.51	880	88
7012145981	99	33	-	\$0.00	0	0	\$0.00	0	0	\$4.86	10	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$4.86	10	1
7012145981	99	35	-	\$73.82	1471	148	\$8.79	15	3	\$35.22	75	7	\$71.61	341	30	\$0.00	0	0	\$0.00	0	0	\$189.44	1902	188
7012145981	99	36	-	\$67.29	1420	133	\$5.42	8	2	\$11.70	18	3	\$69.30	330	31	\$0.00	0	0	\$0.00	0	0	\$153.71	1776	169
7012145981	99	37	-	\$215.66	5414	404	\$81.41	212	19	\$21.12	47	4	\$20.16	96	9	\$0.00	0	0	\$0.00	0	0	\$338.35	5769	436
7012145981	99	38	-	\$124.54	3135	233	\$28.43	71	7	\$39.12	81	8	\$15.75	75	5	\$0.00	0	0	\$0.00	0	0	\$207.84	3362	253
7012145981	99	43	-	\$14.43	284	29	\$36.93	93	9	\$56.10	121	11	\$47.46	226	22	\$0.00	0	0	\$0.00	0	0	\$154.92	724	71
7012145981	99	51	-	\$2.54	54	5	\$10.26	30	2	\$5.34	12	1	\$6.30	30	3	\$0.00	0	0	\$0.00	0	0	\$24.44	126	11
7012145981	99	52	-	\$28.31	594	56	\$10.33	22	3	\$22.80	54	4	\$31.08	148	16	\$0.00	0	0	\$0.00	0	0	\$92.52	818	79
7012145981	99	53	-	\$15.74	296	32	\$32.46	81	8	\$28.62	68	5	\$68.67	327	26	\$0.00	0	0	\$0.00	0	0	\$145.49	772	71
7012145981	99	54	-	\$18.00	362	36	\$17.29	37	5	\$66.84	135	14	\$40.53	193	27	\$0.00	0	0	\$0.00	0	0	\$142.66	727	82
7012145981	99	55	-	\$37.55	801	74	\$55.68	120	16	\$57.24	136	10	\$21.21	101	10	\$0.00	0	0	\$0.00	0	0	\$171.68	1158	110
7012145981	99	57	-	\$15.09	351	29	\$8.28	21	2	\$23.58	47	5	\$17.01	81	6	\$0.00	0	0	\$0.00	0	0	\$63.96	500	42
7012145981	99	58	-	\$1.65	45	3	\$4.47	12	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$6.12	57	4
7012145981	99	59	-	\$18.91	372	38	\$14.43	24	5	\$17.28	31	4	\$13.23	63	9	\$0.00	0	0	\$0.00	0	0	\$63.85	490	56
7012145981	99	60	-	\$165.82	3396	330	\$52.09	112	15	\$79.38	177	15	\$135.24	644	56	\$0.00	0	0	\$0.00	0	0	\$432.53	4329	416
7012145981	99	61	-	\$56.19	1344	107	\$13.63	37	3	\$38.58	89	7	\$0.84	4	1	\$0.00	0	0	\$0.00	0	0	\$109.24	1474	118

7012145981	99	62	-	\$85.86	1989	165	\$37.73	80	11	\$15.84	25	4	\$8.61	41	3	\$0.00	0	0	\$0.00	0	0	\$148.04	2135	183
7012145981	99	67	-	\$21.72	415	44	\$47.18	98	14	\$34.74	73	7	\$100.38	478	53	\$0.00	0	0	\$0.00	0	0	\$204.02	1064	118
7012145981	99	76	-	\$59.46	1468	112	\$42.50	110	10	\$72.90	150	15	\$56.70	270	24	\$0.00	0	0	\$0.00	0	0	\$231.56	1998	161
7012145981	99	77	-	\$52.73	1236	101	\$55.62	153	12	\$36.66	81	7	\$56.91	271	27	\$0.00	0	0	\$0.00	0	0	\$201.92	1741	147
7012145981	99	78	-	\$35.27	887	66	\$154.82	371	40	\$48.30	109	9	\$49.77	237	23	\$0.00	0	0	\$0.00	0	0	\$288.16	1604	138
7012145981	99	79	-	\$7.41	181	14	\$125.51	296	33	\$24.06	49	5	\$44.94	214	21	\$0.00	0	0	\$0.00	0	0	\$201.92	740	73
7012145981	99	80	-	\$9.47	189	19	\$44.47	94	13	\$82.56	180	16	\$54.60	260	23	\$0.00	0	0	\$0.00	0	0	\$191.10	723	71
7012145981	99	81	-	\$16.56	336	33	\$42.42	93	12	\$59.28	124	12	\$41.58	198	14	\$0.00	0	0	\$0.00	0	0	\$159.84	751	71
7012145981	99	82	-	\$41.81	826	84	\$31.28	59	10	\$52.92	118	10	\$32.97	157	13	\$0.00	0	0	\$0.00	0	0	\$158.98	1160	117
7012145981	99	83	-	\$39.20	805	78	\$26.01	60	7	\$31.56	70	6	\$57.96	276	25	\$0.00	0	0	\$0.00	0	0	\$154.73	1211	116
7012145981	99	84	-	\$32.45	730	63	\$14.07	39	3	\$59.76	126	12	\$41.16	196	16	\$0.00	0	0	\$0.00	0	0	\$147.44	1091	94
7012145981	99	85	-	\$25.63	563	50	\$13.19	35	3	\$54.84	126	10	\$49.35	235	20	\$0.00	0	0	\$0.00	0	0	\$143.01	959	83
7012145981	99	88	-	\$28.12	732	52	\$0.00	0	0	\$22.20	31	6	\$21.84	104	8	\$0.00	0	0	\$0.00	0	0	\$72.16	867	66
7012145981	99	89	-	\$21.38	539	40	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$21.38	539	40
7012145981	99	90	-	\$83.58	1923	161	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$83.58	1923	161
7012145981	99	91	-	\$0.91	11	2	\$10.04	29	2	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$10.95	40	4
7012145981	99	98	-	\$15.85	425	29	\$3.59	8	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$19.44	433	30
7012145981	99	99	-	\$24.14	654	44	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$24.14	654	44
7012145981	99	100	-	\$51.02	1226	97	\$43.38	114	10	\$98.28	225	18	\$83.16	396	38	\$0.00	0	0	\$0.00	0	0	\$275.84	1961	163
7012145981	99	101	-	\$43.78	903	87	\$31.36	76	8	\$58.74	132	11	\$76.86	366	32	\$0.00	0	0	\$0.00	0	0	\$210.74	1477	138
7012145981	99	102	-	\$8.57	218	16	\$109.68	249	30	\$54.12	123	10	\$71.19	339	32	\$0.00	0	0	\$0.00	0	0	\$243.56	929	88
7012145981	99	103	-	\$5.71	131	11	\$93.64	226	24	\$57.36	116	12	\$40.95	195	19	\$0.00	0	0	\$0.00	0	0	\$197.66	668	66
7012145981	99	104	-	\$16.75	355	33	\$62.94	153	16	\$45.60	108	8	\$42.00	200	15	\$0.00	0	0	\$0.00	0	0	\$167.29	816	72
7012145981	99	105	-	\$27.15	675	51	\$17.80	31	6	\$111.24	238	22	\$21.00	100	7	\$0.00	0	0	\$0.00	0	0	\$177.19	1044	86
7012145981	99	106	-	\$33.92	752	66	\$52.83	132	13	\$56.28	132	10	\$19.74	94	11	\$0.00	0	0	\$0.00	0	0	\$162.77	1110	100
7012145981	99	107	-	\$43.52	797	89	\$25.06	64	6	\$23.28	56	4	\$65.52	312	27	\$0.00	0	0	\$0.00	0	0	\$157.38	1229	126
7012145981	99	108	-	\$31.50	710	61	\$12.75	33	3	\$46.38	101	9	\$46.20	220	18	\$0.00	0	0	\$0.00	0	0	\$136.83	1064	91
7012145981	99	109	-	\$39.44	945	75	\$12.09	30	3	\$83.76	185	16	\$61.53	293	22	\$0.00	0	0	\$0.00	0	0	\$196.82	1453	116
7012145981	99	111	-	\$36.81	923	69	\$50.42	146	10	\$0.00	0	0	\$28.56	136	10	\$0.00	0	0	\$0.00	0	0	\$115.79	1205	89
7012145981	99	112	-	\$48.36	1236	90	\$29.24	83	6	\$0.00	0	0	\$3.15	15	1	\$0.00	0	0	\$0.00	0	0	\$80.75	1334	97
7012145981	99	113	-	\$30.85	687	60	\$2.05	1	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$32.90	688	61
7012145981	99	114	-	\$10.44	244	20	\$5.13	15	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$15.57	259	21
<b>Total:</b>				\$2,391.37	53778	4638	\$2,043.75	4773	543	\$2,243.46	4848	439	\$2,203.95	10495	989	\$0.00	0	0	\$0.00	0	0	\$8,882.53	73894	6609

**Direct Billed Collect**

Orig. ANI	Cont	Port	Location	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	International Revenue	International Mins.	International Calls	Total Revenue	Total Mins.	Total Calls
7012145981	99	5	-	\$0.00	0	0	\$0.00	0	0	\$2.70	1	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$2.70	1	1
7012145981	99	7	-	\$0.00	0	0	\$5.13	15	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$5.13	15	1
7012145981	99	8	-	\$0.00	0	0	\$0.00	0	0	\$5.88	4	2	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$5.88	4	2
7012145981	99	10	-	\$0.00	0	0	\$0.00	0	0	\$4.38	8	1	\$0.75	3	1	\$0.00	0	0	\$0.00	0	0	\$5.13	11	2
7012145981	99	21	-	\$1.05	25	2	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$1.05	25	2
7012145981	99	30	-	\$0.00	0	0	\$0.00	0	0	\$4.14	7	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$4.14	7	1

7012145981	99	32	-	\$0.00	0	0	\$0.00	0	0	\$2.70	1	1	\$1.00	4	1	\$0.00	0	0	\$0.00	0	0	\$3.70	5	2
7012145981	99	35	-	\$0.00	0	0	\$0.00	0	0	\$4.14	7	1	\$0.50	2	1	\$0.00	0	0	\$0.00	0	0	\$4.64	9	2
7012145981	99	57	-	\$0.00	0	0	\$0.00	0	0	\$2.94	2	1	\$1.00	4	1	\$0.00	0	0	\$0.00	0	0	\$3.94	6	2
7012145981	99	67	-	\$0.48	8	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.48	8	1
7012145981	99	76	-	\$0.00	0	0	\$4.32	3	2	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$4.32	3	2
7012145981	99	78	-	\$0.00	0	0	\$2.71	4	1	\$0.00	0	0	\$5.75	23	3	\$0.00	0	0	\$0.00	0	0	\$8.46	27	4
7012145981	99	80	-	\$0.86	6	2	\$0.00	0	0	\$0.00	0	0	\$1.00	4	3	\$0.00	0	0	\$0.00	0	0	\$1.86	10	5
7012145981	99	81	-	\$0.42	2	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.42	2	1
7012145981	99	82	-	\$1.91	32	4	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$1.91	32	4
7012145981	99	83	-	\$0.82	3	2	\$0.00	0	0	\$15.54	34	3	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$16.36	37	5
7012145981	99	100	-	\$0.00	0	0	\$3.37	7	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$3.37	7	1
7012145981	99	104	-	\$0.43	3	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.43	3	1
7012145981	99	105	-	\$2.35	37	5	\$0.00	0	0	\$0.00	0	0	\$0.75	3	1	\$0.00	0	0	\$0.00	0	0	\$3.10	40	6
7012145981	99	107	-	\$0.00	0	0	\$3.15	6	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$3.15	6	1
7012145981	99	111	-	\$0.00	0	0	\$3.15	6	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$3.15	6	1
<b>Total:</b>				\$8.32	116	18	\$21.83	41	7	\$42.42	64	11	\$10.75	43	11	\$0.00	0	0	\$0.00	0	0	\$83.32	264	47
<b>Grand Total:</b>				\$2,399.69	53894	4656	\$2,065.58	4814	550	\$2,285.88	4912	450	\$2,214.70	10538	1000	\$0.00	0	0	\$0.00	0	0	\$8,965.85	74158	6656

**OTHER REVENUE**

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00
Coin-operated Pay Telephones			\$0.00	\$0.00
GTL Dialaround		0	\$0.00	\$0.00
Instant Pay - Pay Now		0		\$0.00
Instant Pay - Text2Connect		0		\$0.00
Legacy Operator Assistant		0	\$0.00	\$0.00
Pay Per Call		0		\$0.00
SIM		0		\$0.00
Tablets			\$0.00	\$0.00
Video Visitation		0		\$0.00
Video Visitation Subscription		0		\$0.00
VMail		0	\$0.00	\$0.00
<b>Total:</b>			\$0.00	\$0.00

Total Revenue: \$8,965.85

Commission Due:

\$2,700.46

**TRAFFIC BREAKDOWN**

Call Type	Revenue	Minutes	Calls	Commission
<b>Direct Billed Collect</b>	<b>\$83.32</b>	<b>264</b>	<b>47</b>	<b>\$29.03</b>
Interlata	\$42.42	64	11	\$16.97
International	\$0.00	0	0	\$0.00
Interstate	\$10.75	43	11	\$0.00
Intralata	\$21.83	41	7	\$8.73
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$8.32	116	18	\$3.33
<b>Prepaid Collect</b>	<b>\$8,882.53</b>	<b>73,894</b>	<b>6,609</b>	<b>\$2,671.42</b>
Interlata	\$2,243.46	4,848	439	\$897.38
International	\$0.00	0	0	\$0.00
Interstate	\$2,203.95	10,495	989	\$0.00
Intralata	\$2,043.75	4,773	543	\$817.50
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$2,391.37	53,778	4,638	\$956.55
<b>Totals:</b>	<b>\$8,965.85</b>	<b>74,158</b>	<b>6,656</b>	<b>\$2,700.45</b>

Commission
\$15.18
\$14.78
\$32.92
\$27.70
\$20.51
\$3.53
\$23.76
\$66.04
\$0.80
\$112.74
\$4.60
\$60.32
\$50.20
\$18.00
\$21.58
\$50.36
\$22.25
\$46.14
\$1.94
\$47.13
\$33.76
\$127.28
\$76.84
\$42.98
\$7.26
\$24.58
\$30.73
\$40.85
\$60.19
\$18.78
\$2.45
\$20.25
\$118.92
\$43.36

\$55.77
\$41.46
\$69.94
\$58.00
\$95.36
\$62.79
\$54.60
\$47.30
\$50.40
\$38.71
\$42.51
\$37.46
\$20.13
\$8.55
\$33.43
\$4.38
\$7.78
\$9.66
\$77.07
\$53.55
\$68.95
\$62.68
\$50.12
\$62.48
\$57.21
\$36.74
\$36.25
\$54.12
\$34.89
\$31.04
\$13.16
\$6.23

\$2,671.43

<b>Commission</b>
\$1.08
\$2.05
\$2.35
\$1.75
\$0.42
\$1.66

\$1.08
\$1.66
\$1.18
\$0.19
\$1.73
\$1.08
\$0.34
\$0.17
\$0.76
\$6.54
\$1.35
\$0.17
\$0.94
\$1.26
\$1.26

\$29.03

\$2,700.46

