

Securus Technologies, Inc.

COM-001 Call Commission Report - January, 2021

RUN DATE: 2/25/2021 7:21:53 PM

Process Date: 2/26/2021 9:51:41 AM

Site: WILL COUNTY ADULT DETENTION FACILITY - IL

Contract ID: I-303178

Site ID: 23018

Inmate Debit

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
8157222506	\$10,370.88	24566	1983	\$16,629.18	41151	3074	\$3,154.86	8177	561	\$10,733.94	51114	4978	\$2,243.22	10682	897	\$189.36	600	63	\$43,321.44	136290	11556	\$21,241.00
8157681317	\$1,249.38	2941	240	\$2,031.12	5134	369	\$549.18	1401	99	\$1,274.49	6069	598	\$264.18	1258	108	\$23.85	90	10	\$5,392.20	16893	1424	\$2,697.47
Total:	\$11,620.26	27507	2223	\$18,660.30	46285	3443	\$3,704.04	9578	660	\$12,008.43	57183	5576	\$2,507.40	11940	1005	\$213.21	690	73	\$48,713.64	153183	12980	\$23,938.47

Prepaid Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
8157222506	\$17,478.90	44005	3186	\$27,147.18	66451	5062	\$4,829.16	12162	880	\$11,254.32	53592	4389	\$827.40	3940	323	\$24.36	116	6	\$61,561.32	180266	13846	\$34,635.71
8157681317	\$2,168.22	5479	394	\$3,307.02	8489	593	\$521.46	1297	96	\$1,237.74	5894	489	\$108.36	516	35	\$0.00	0	0	\$7,342.80	21675	1607	\$4,197.69
Total:	\$19,647.12	49484	3580	\$30,454.20	74940	5655	\$5,350.62	13459	976	\$12,492.06	59486	4878	\$935.76	4456	358	\$24.36	116	6	\$68,904.12	201941	15453	\$38,833.40

Direct Billed Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
8157222506	\$14.16	12	4	\$33.48	36	9	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$47.64	48	13	\$33.35
Total:	\$14.16	12	4	\$33.48	36	9	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$47.64	48	13	\$33.35

Grand Total: \$31,281.54 77003 5807 \$49,147.98 121261 9107 \$9,054.66 23037 1636 \$24,500.49 116669 10454 \$3,443.16 16396 1363 \$237.57 806 79 \$117,665.40 355172 28446 \$62,805.22

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	\$0.00
Instant Pay - Text2Connect		0	\$0.00	\$0.00
Legacy Operator Assistant		0	\$0.00	\$0.00

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

MEDIA REVENUE

Rev Type	Orig. ANI	Items	Revenue	Commission
Media - Music		0	\$0.00	\$0.00
Media - Games		0	\$0.00	\$0.00
Media - Games - CDF		0	\$0.00	\$0.00
Media - Movies		0	\$0.00	\$0.00
Media - Movies - CDF		0	\$0.00	\$0.00
Media - Newsstand		0	\$0.00	\$0.00
Media - Newsstand - CDF		0	\$0.00	\$0.00
Media - TV Shows		0	\$0.00	\$0.00
Media - TV Shows - CDF		0	\$0.00	\$0.00
Total:			\$0.00	\$0.00

eMESSAGING	Stamps Used	Purchase Price of Stamp	Revenue	Commission
	0	\$0.00	\$0.00	\$0.00
Total:		0	\$0.00	\$0.00

Total Revenue: \$117,665.40

Calculated Commission: \$62,805.22

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$47.64	48	13	\$33.35
Interlata	\$0.00	0	0	\$0.00

International	\$0.00	0	0	\$0.00
Interstate	\$0.00	0	0	\$0.00
Intralata	\$33.48	36	9	\$23.44
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$14.16	12	4	\$9.91
Prepaid Collect	\$68,904.12	201,941	15,453	\$38,833.40
Interlata	\$5,350.62	13,459	976	\$3,745.43
International	\$24.36	116	6	\$17.05
Interstate	\$12,492.06	59,486	4,878	\$0.00
Intralata	\$30,454.20	74,940	5,655	\$21,317.94
Intralata/Interstate	\$935.76	4,456	358	\$0.00
Local	\$19,647.12	49,484	3,580	\$13,752.98
Inmate Debit	\$48,713.64	153,183	12,980	\$23,938.47
Interlata	\$3,704.04	9,578	660	\$2,592.83
International	\$213.21	690	73	\$149.25
Interstate	\$12,008.43	57,183	5,576	\$0.00
Intralata	\$18,660.30	46,285	3,443	\$13,062.21
Intralata/Interstate	\$2,507.40	11,940	1,005	\$0.00
Local	\$11,620.26	27,507	2,223	\$8,134.18

Totals: \$117,665.40 355,172 28,446 \$62,805.22

Securus Technologies, LLC.

COM-001 Call Commission Report - February, 2021

RUN DATE: 3/24/2021 6:02:31 PM

Process Date: 3/26/2021 11:01:13 AM

Site: WILL COUNTY ADULT DETENTION FACILITY - IL

Contract ID: I-303178

Site ID: 23018

Prepaid Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
8157681317	\$13,996.62	35059	2562	\$25,557.84	63638	4701	\$4,045.80	10060	745	\$9,209.55	43855	3671	\$662.76	3156	232	\$7.20	6	1	\$53,479.77	155774	11912	\$30,525.22
Total:	\$13,996.62	35059	2562	\$25,557.84	63638	4701	\$4,045.80	10060	745	\$9,209.55	43855	3671	\$662.76	3156	232	\$7.20	6	1	\$53,479.77	155774	11912	\$30,525.22

Direct Billed Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
8157681317	\$10.08	6	3	\$36.24	68	8	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$46.32	74	11	\$32.42
Total:	\$10.08	6	3	\$36.24	68	8	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$46.32	74	11	\$32.42

Securus Debit

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
8157681317	\$9,970.08	24006	1883	\$15,164.52	36614	2858	\$3,309.36	8402	599	\$10,319.40	49140	4884	\$1,957.20	9320	778	\$175.71	601	71	\$40,896.27	128083	11073	\$20,033.77
Total:	\$9,970.08	24006	1883	\$15,164.52	36614	2858	\$3,309.36	8402	599	\$10,319.40	49140	4884	\$1,957.20	9320	778	\$175.71	601	71	\$40,896.27	128083	11073	\$20,033.77

Grand Total:	\$23,976.78	59071	4448	\$40,758.60	100320	7567	\$7,355.16	18462	1344	\$19,528.95	92995	8555	\$2,619.96	12476	1010	\$182.91	607	72	\$94,422.36	283931	22996	\$50,591.41
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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		0	\$0.00	\$0.00
Instant Pay - Text2Connect		0	\$0.00	\$0.00
Legacy Operator Assistant		0	\$0.00	\$0.00
Outbound Voicemail (Interstate)		0	\$0.00	\$0.00
Outbound Voicemail (NonInterstate)		0	\$0.00	\$0.00

SIM		0	\$0.00	\$0.00
Tablets		0	\$0.00	\$0.00
Video Connect		0	\$0.00	\$0.00
Video Connect Subscription		0	\$0.00	\$0.00
VMail		0	\$0.00	\$0.00
Total:			\$0.00	\$0.00

MEDIA REVENUE

Rev Type	Orig. ANI	Items	Revenue	Commission
Media - Music		0	\$0.00	\$0.00
Media - Games		0	\$0.00	\$0.00
Media - Games - CDF		0	\$0.00	\$0.00
Media - Movies		0	\$0.00	\$0.00
Media - Movies - CDF		0	\$0.00	\$0.00
Media - Newsstand		0	\$0.00	\$0.00
Media - Newsstand - CDF		0	\$0.00	\$0.00
Media - TV Shows		0	\$0.00	\$0.00
Media - TV Shows - CDF		0	\$0.00	\$0.00
Total:			\$0.00	\$0.00

eMESSAGING	Stamps Used	Purchase Price of Stamp	Revenue	Commission
	0	\$0.00	\$0.00	\$0.00
Total:		0	\$0.00	\$0.00

Total Revenue: \$94,422.36

Calculated Commission: \$50,591.41

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$46.32	74	11	\$32.42
Interlata	\$0.00	0	0	\$0.00
International	\$0.00	0	0	\$0.00
Interstate	\$0.00	0	0	\$0.00

Intralata	\$36.24	68	8	\$25.37
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$10.08	6	3	\$7.06
Prepaid Collect	\$53,479.77	155,774	11,912	\$30,525.22
Interlata	\$4,045.80	10,060	745	\$2,832.06
International	\$7.20	6	1	\$5.04
Interstate	\$9,209.55	43,855	3,671	\$0.00
Intralata	\$25,557.84	63,638	4,701	\$17,890.49
Intralata/Interstate	\$662.76	3,156	232	\$0.00
Local	\$13,996.62	35,059	2,562	\$9,797.63
Securus Debit	\$40,896.27	128,083	11,073	\$20,033.77
Interlata	\$3,309.36	8,402	599	\$2,316.55
International	\$175.71	601	71	\$123.00
Interstate	\$10,319.40	49,140	4,884	\$0.00
Intralata	\$15,164.52	36,614	2,858	\$10,615.16
Intralata/Interstate	\$1,957.20	9,320	778	\$0.00
Local	\$9,970.08	24,006	1,883	\$6,979.06

Totals: \$94,422.36 283,931 22,996 \$50,591.41

Securus Technologies, LLC.

COM-001 Call Commission Report - March, 2021

RUN DATE: 4/23/2021 3:27:31 PM

Process Date: 4/28/2021 12:20:48 PM

Site: WILL COUNTY ADULT DETENTION FACILITY - IL

Contract ID: I-303178

Site ID: 23018

Securus Debit

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
8157681317	\$11,740.26	28207	2221	\$18,651.60	46820	3408	\$3,429.06	8917	608	\$11,277.42	53702	5356	\$1,861.86	8866	787	\$103.08	274	37	\$47,063.28	146786	12417	\$23,746.80
Total:	\$11,740.26	28207	2221	\$18,651.60	46820	3408	\$3,429.06	8917	608	\$11,277.42	53702	5356	\$1,861.86	8866	787	\$103.08	274	37	\$47,063.28	146786	12417	\$23,746.80

Prepaid Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
8157681317	\$16,498.68	40976	3041	\$27,777.54	69053	5116	\$4,587.90	11355	848	\$11,588.64	55184	4510	\$962.01	4581	323	\$0.00	0	0	\$61,414.77	181149	13838	\$34,204.88
Total:	\$16,498.68	40976	3041	\$27,777.54	69053	5116	\$4,587.90	11355	848	\$11,588.64	55184	4510	\$962.01	4581	323	\$0.00	0	0	\$61,414.77	181149	13838	\$34,204.88

Direct Billed Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
8157681317	\$10.44	8	3	\$41.22	29	12	\$0.00	0	0	\$7.25	29	4	\$0.00	0	0	\$0.00	0	0	\$58.91	66	19	\$36.16
Total:	\$10.44	8	3	\$41.22	29	12	\$0.00	0	0	\$7.25	29	4	\$0.00	0	0	\$0.00	0	0	\$58.91	66	19	\$36.16

Grand Total: \$28,249.38 69191 5265 \$46,470.36 115902 8536 \$8,016.96 20272 1456 \$22,873.31 108915 9870 \$2,823.87 13447 1110 \$103.08 274 37 \$108,536.96 328001 26274 \$57,987.84

OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00
Call Subscription		0	\$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
Outbound Voicemail (Interstate)		0	\$0.00	\$0.00

Outbound Voicemail (NonInterstate)		0	\$0.00	\$0.00
SIM		0		\$0.00
Tablet - Accessories			\$0.00	\$0.00
Tablets		0	\$0.00	\$0.00
Video Connect		0	\$0.00	\$0.00
Video Connect Subscription		0	\$0.00	\$0.00
VMail		0	\$0.00	\$0.00
Total:			\$0.00	\$0.00

MEDIA REVENUE

Rev Type	Orig. ANI	Items	Revenue	Commission
Media - Music		0	\$0.00	\$0.00
Media - Games		0	\$0.00	\$0.00
Media - Games - CDF		0	\$0.00	\$0.00
Media - Movies		0	\$0.00	\$0.00
Media - Movies - CDF		0	\$0.00	\$0.00
Media - Newsstand		0	\$0.00	\$0.00
Media - Newsstand - CDF		0	\$0.00	\$0.00
Media - TV Shows		0	\$0.00	\$0.00
Media - TV Shows - CDF		0	\$0.00	\$0.00
Total:			\$0.00	\$0.00

eMESSAGING	Stamps Used	Purchase Price of Stamp	Revenue	Commission
	0	\$0.00	\$0.00	\$0.00
Total:		0	\$0.00	\$0.00

Total Revenue: \$108,536.96

Calculated Commission: \$57,987.84

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$58.91	66	19	\$36.16
Interlata	\$0.00	0	0	\$0.00

International	\$0.00	0	0	\$0.00
Interstate	\$7.25	29	4	\$0.00
Intralata	\$41.22	29	12	\$28.85
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$10.44	8	3	\$7.31
Prepaid Collect	\$61,414.77	181,149	13,838	\$34,204.88
Interlata	\$4,587.90	11,355	848	\$3,211.53
International	\$0.00	0	0	\$0.00
Interstate	\$11,588.64	55,184	4,510	\$0.00
Intralata	\$27,777.54	69,053	5,116	\$19,444.28
Intralata/Interstate	\$962.01	4,581	323	\$0.00
Local	\$16,498.68	40,976	3,041	\$11,549.08
Inmate Debit	\$47,063.28	146,786	12,417	\$23,746.80
Interlata	\$3,429.06	8,917	608	\$2,400.34
International	\$103.08	274	37	\$72.16
Interstate	\$11,277.42	53,702	5,356	\$0.00
Intralata	\$18,651.60	46,820	3,408	\$13,056.12
Intralata/Interstate	\$1,861.86	8,866	787	\$0.00
Local	\$11,740.26	28,207	2,221	\$8,218.18

Totals: \$108,536.96 328,001 26,274 \$57,987.84

Securus Technologies, LLC.

COM-001 Call Commission Report - April, 2021

RUN DATE: 5/22/2021 7:47:53 PM

Process Date: 5/27/2021 4:38:12 PM

Site: WILL COUNTY ADULT DETENTION FACILITY - IL

Contract ID: I-303178

Site ID: 23018

Prepaid Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
8157681317	\$18,555.18	45851	3434	\$24,271.20	60640	4452	\$4,521.18	11101	841	\$9,599.94	45714	3662	\$804.72	3832	309	\$18.27	87	8	\$57,770.49	167225	12706	\$33,156.08
Total:	\$18,555.18	45851	3434	\$24,271.20	60640	4452	\$4,521.18	11101	841	\$9,599.94	45714	3662	\$804.72	3832	309	\$18.27	87	8	\$57,770.49	167225	12706	\$33,156.08

Securus Debit

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
8157681317	\$14,811.12	36384	2754	\$20,907.60	52170	3839	\$3,069.36	7652	564	\$11,247.39	53559	5060	\$1,890.00	9000	754	\$68.10	164	21	\$51,993.57	158929	12992	\$27,199.33
Total:	\$14,811.12	36384	2754	\$20,907.60	52170	3839	\$3,069.36	7652	564	\$11,247.39	53559	5060	\$1,890.00	9000	754	\$68.10	164	21	\$51,993.57	158929	12992	\$27,199.33

Direct Billed Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
8157681317	\$0.00	0	0	\$28.32	24	8	\$0.00	0	0	\$1.25	5	2	\$0.00	0	0	\$0.00	0	0	\$29.57	29	10	\$19.82
Total:	\$0.00	0	0	\$28.32	24	8	\$0.00	0	0	\$1.25	5	2	\$0.00	0	0	\$0.00	0	0	\$29.57	29	10	\$19.82

Grand Total: \$33,366.30 82235 6188 \$45,207.12 112834 8299 \$7,590.54 18753 1405 \$20,848.58 99278 8724 \$2,694.72 12832 1063 \$86.37 251 29 \$109,793.63 326183 25708 \$60,375.23

OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00
Call Subscription		0	\$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
Outbound Voicemail (Interstate)		0	\$0.00	\$0.00

Outbound Voicemail (NonInterstate)		0	\$0.00	\$0.00
SIM		0		\$0.00
Tablet - Accessories			\$0.00	\$0.00
Tablets		0	\$0.00	\$0.00
Video Connect		0	\$0.00	\$0.00
Video Connect Subscription		0	\$0.00	\$0.00
VMail		0	\$0.00	\$0.00
Total:			\$0.00	\$0.00

MEDIA REVENUE

Rev Type	Orig. ANI	Items	Revenue	Commission
Media - Music		0	\$0.00	\$0.00
Media - Games		0	\$0.00	\$0.00
Media - Games - CDF		0	\$0.00	\$0.00
Media - Movies		0	\$0.00	\$0.00
Media - Movies - CDF		0	\$0.00	\$0.00
Media - Newsstand		0	\$0.00	\$0.00
Media - Newsstand - CDF		0	\$0.00	\$0.00
Media - TV Shows		0	\$0.00	\$0.00
Media - TV Shows - CDF		0	\$0.00	\$0.00
Total:			\$0.00	\$0.00

eMESSAGING	Stamps Used	Purchase Price of Stamp	Revenue	Commission
	0	\$0.00	\$0.00	\$0.00
Total:		0	\$0.00	\$0.00

Total Revenue: \$109,793.63

Calculated Commission: \$60,375.23

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$29.57	29	10	\$19.82
Interlata	\$0.00	0	0	\$0.00

International	\$0.00	0	0	\$0.00
Interstate	\$1.25	5	2	\$0.00
Intralata	\$28.32	24	8	\$19.82
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$0.00	0	0	\$0.00
Prepaid Collect	\$57,770.49	167,225	12,706	\$33,156.08
Interlata	\$4,521.18	11,101	841	\$3,164.83
International	\$18.27	87	8	\$12.79
Interstate	\$9,599.94	45,714	3,662	\$0.00
Intralata	\$24,271.20	60,640	4,452	\$16,989.84
Intralata/Interstate	\$804.72	3,832	309	\$0.00
Local	\$18,555.18	45,851	3,434	\$12,988.62
Inmate Debit	\$51,993.57	158,929	12,992	\$27,199.33
Interlata	\$3,069.36	7,652	564	\$2,148.55
International	\$68.10	164	21	\$47.67
Interstate	\$11,247.39	53,559	5,060	\$0.00
Intralata	\$20,907.60	52,170	3,839	\$14,635.32
Intralata/Interstate	\$1,890.00	9,000	754	\$0.00
Local	\$14,811.12	36,384	2,754	\$10,367.79

Totals: \$109,793.63 326,183 25,708 \$60,375.23

Securus Technologies, LLC.

COM-001 Call Commission Report - May, 2021

RUN DATE: 6/23/2021 6:32:52 PM

Process Date: 6/29/2021 8:10:39 AM

Site: WILL COUNTY ADULT DETENTION FACILITY - IL

Contract ID: I-303178

Site ID: 23018

Prepaid Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
8157681317	\$17,802.78	45721	3191	\$27,239.94	68383	4977	\$3,775.74	9593	683	\$11,929.05	56805	4418	\$982.80	4680	333	\$1.68	8	2	\$61,731.99	185190	13604	\$34,174.10
Total:	\$17,802.78	45721	3191	\$27,239.94	68383	4977	\$3,775.74	9593	683	\$11,929.05	56805	4418	\$982.80	4680	333	\$1.68	8	2	\$61,731.99	185190	13604	\$34,174.10

Securus Debit

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
8157681317	\$15,690.48	39486	2861	\$21,820.56	54392	4010	\$2,789.76	6782	523	\$12,207.72	58132	5408	\$2,359.35	11235	959	\$121.33	141	33	\$54,989.20	170168	13794	\$28,295.49
Total:	\$15,690.48	39486	2861	\$21,820.56	54392	4010	\$2,789.76	6782	523	\$12,207.72	58132	5408	\$2,359.35	11235	959	\$121.33	141	33	\$54,989.20	170168	13794	\$28,295.49

Direct Billed Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
8157681317	\$7.08	6	2	\$3.54	3	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$10.62	9	3	\$7.43
Total:	\$7.08	6	2	\$3.54	3	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$10.62	9	3	\$7.43

Grand Total: \$33,500.34 85213 6054 \$49,064.04 122778 8988 \$6,565.50 16375 1206 \$24,136.77 114937 9826 \$3,342.15 15915 1292 \$123.01 149 35 \$116,731.81 355367 27401 \$62,477.02

OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00
Call Subscription		0	\$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
Outbound Voicemail (Interstate)		0	\$0.00	\$0.00

Outbound Voicemail (NonInterstate)		0	\$0.00	\$0.00
SIM		0		\$0.00
Tablet - Accessories			\$0.00	\$0.00
Tablets		0	\$0.00	\$0.00
Video Connect		0	\$0.00	\$0.00
Video Connect Subscription		0	\$0.00	\$0.00
VMail		0	\$0.00	\$0.00
Total:			\$0.00	\$0.00

MEDIA REVENUE

Rev Type	Orig. ANI	Items	Revenue	Commission
Media - Music		0	\$0.00	\$0.00
Media - Games		0	\$0.00	\$0.00
Media - Games - CDF		0	\$0.00	\$0.00
Media - Movies		0	\$0.00	\$0.00
Media - Movies - CDF		0	\$0.00	\$0.00
Media - Newsstand		0	\$0.00	\$0.00
Media - Newsstand - CDF		0	\$0.00	\$0.00
Media - TV Shows		0	\$0.00	\$0.00
Media - TV Shows - CDF		0	\$0.00	\$0.00
Total:			\$0.00	\$0.00

eMESSAGING	Stamps Used	Purchase Price of Stamp	Revenue	Commission
	0	\$0.00	\$0.00	\$0.00
Total:		0	\$0.00	\$0.00

Total Revenue: \$116,731.81

Calculated Commission: \$62,477.02

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$10.62	9	3	\$7.43
Interlata	\$0.00	0	0	\$0.00

International	\$0.00	0	0	\$0.00
Interstate	\$0.00	0	0	\$0.00
Intralata	\$3.54	3	1	\$2.48
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$7.08	6	2	\$4.96
Prepaid Collect	\$61,731.99	185,190	13,604	\$34,174.10
Interlata	\$3,775.74	9,593	683	\$2,643.02
International	\$1.68	8	2	\$1.18
Interstate	\$11,929.05	56,805	4,418	\$0.00
Intralata	\$27,239.94	68,383	4,977	\$19,067.96
Intralata/Interstate	\$982.80	4,680	333	\$0.00
Local	\$17,802.78	45,721	3,191	\$12,461.95
Inmate Debit	\$54,989.20	170,168	13,794	\$28,295.49
Interlata	\$2,789.76	6,782	523	\$1,952.83
International	\$121.33	141	33	\$84.93
Interstate	\$12,207.72	58,132	5,408	\$0.00
Intralata	\$21,820.56	54,392	4,010	\$15,274.39
Intralata/Interstate	\$2,359.35	11,235	959	\$0.00
Local	\$15,690.48	39,486	2,861	\$10,983.34

Totals: \$116,731.81 355,367 27,401 \$62,477.02

Securus Technologies, LLC.

COM-001 Call Commission Report - June, 2021

RUN DATE: 7/23/2021 11:12:27 AM

Process Date: 7/28/2021 12:02:28 PM

Site: WILL COUNTY ADULT DETENTION FACILITY - IL

Contract ID: I-303178

Site ID: 23018

Securus Debit

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
8157681317	\$11,318.16	27212	2140	\$19,281.66	48087	3542	\$2,733.42	6669	511	\$10,550.61	50241	4734	\$1,540.77	7337	630	\$185.22	321	64	\$45,609.84	139867	11621	\$23,462.92
Total:	\$11,318.16	27212	2140	\$19,281.66	48087	3542	\$2,733.42	6669	511	\$10,550.61	50241	4734	\$1,540.77	7337	630	\$185.22	321	64	\$45,609.84	139867	11621	\$23,462.92

Prepaid Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
8157681317	\$13,584.30	33985	2489	\$21,963.30	53235	4127	\$4,220.16	10362	785	\$10,715.25	51025	3891	\$1,229.13	5853	431	\$18.69	89	7	\$51,730.83	154549	11730	\$27,850.52
Total:	\$13,584.30	33985	2489	\$21,963.30	53235	4127	\$4,220.16	10362	785	\$10,715.25	51025	3891	\$1,229.13	5853	431	\$18.69	89	7	\$51,730.83	154549	11730	\$27,850.52

Direct Billed Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
8157681317	\$0.00	0	0	\$15.24	18	4	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$15.24	18	4	\$10.67
Total:	\$0.00	0	0	\$15.24	18	4	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$15.24	18	4	\$10.67

Grand Total: \$24,902.46 61197 4629 \$41,260.20 101340 7673 \$6,953.58 17031 1296 \$21,265.86 101266 8625 \$2,769.90 13190 1061 \$203.91 410 71 \$97,355.91 294434 23355 \$51,324.11

OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00
Call Subscription		0	\$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
Outbound Voicemail (Interstate)		0	\$0.00	\$0.00
Outbound Voicemail (NonInterstate)		0	\$0.00	\$0.00
SIM		0		\$0.00
Tablet - Accessories			\$0.00	\$0.00
Tablets		0	\$0.00	\$0.00
Video Connect		0	\$0.00	\$0.00
Video Connect Subscription		0	\$0.00	\$0.00
VMail		0	\$0.00	\$0.00

Total: \$0.00 \$0.00

MEDIA REVENUE

Rev Type	Orig. ANI	Items	Revenue	Commission
Media - Music		0	\$0.00	\$0.00
Media - Games		0	\$0.00	\$0.00
Media - Games - CDF		0	\$0.00	\$0.00
Media - Movies		0	\$0.00	\$0.00
Media - Movies - CDF		0	\$0.00	\$0.00
Media - Newsstand		0	\$0.00	\$0.00
Media - Newsstand - CDF		0	\$0.00	\$0.00
Media - TV Shows		0	\$0.00	\$0.00
Media - TV Shows - CDF		0	\$0.00	\$0.00

Total: \$0.00 \$0.00

eMESSAGING	Stamps Used	Purchase Price of Stamp	Revenue	Commission
	0	\$0.00	\$0.00	\$0.00

Total: 0 \$0.00 \$0.00

Total Revenue: \$97,355.91

Calculated Commission: \$51,324.11

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
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Direct Billed Collect	\$15.24	18	4	\$10.67
Interlata	\$0.00	0	0	\$0.00
International	\$0.00	0	0	\$0.00
Interstate	\$0.00	0	0	\$0.00
Intralata	\$15.24	18	4	\$10.67
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$0.00	0	0	\$0.00
Prepaid Collect	\$51,730.83	154,549	11,730	\$27,850.52
Interlata	\$4,220.16	10,362	785	\$2,954.11
International	\$18.69	89	7	\$13.08
Interstate	\$10,715.25	51,025	3,891	\$0.00
Intralata	\$21,963.30	53,235	4,127	\$15,374.31
Intralata/Interstate	\$1,229.13	5,853	431	\$0.00
Local	\$13,584.30	33,985	2,489	\$9,509.01
Inmate Debit	\$45,609.84	139,867	11,621	\$23,462.92
Interlata	\$2,733.42	6,669	511	\$1,913.39
International	\$185.22	321	64	\$129.65
Interstate	\$10,550.61	50,241	4,734	\$0.00
Intralata	\$19,281.66	48,087	3,542	\$13,497.16
Intralata/Interstate	\$1,540.77	7,337	630	\$0.00
Local	\$11,318.16	27,212	2,140	\$7,922.71

Totals: \$97,355.91 294,434 23,355 \$51,324.11

Securus Technologies, LLC.

COM-001 Call Commission Report - July, 2021

RUN DATE: 8/17/2021 11:09:38 AM

Process Date: 8/27/2021 10:15:20 AM

Site: WILL COUNTY ADULT DETENTION FACILITY - IL

Contract ID: I-303178

Site ID: 23018

Securus Debit

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
8157681317	\$12,418.14	30223	2326	\$15,145.38	37491	2799	\$3,209.82	8399	566	\$10,257.24	48844	4871	\$1,326.15	6315	565	\$48.42	75	21	\$42,405.15	131347	11148	\$21,575.23
Total:	\$12,418.14	30223	2326	\$15,145.38	37491	2799	\$3,209.82	8399	566	\$10,257.24	48844	4871	\$1,326.15	6315	565	\$48.42	75	21	\$42,405.15	131347	11148	\$21,575.23

Prepaid Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
8157681317	\$13,138.50	33325	2380	\$22,832.58	55781	4264	\$4,894.26	12507	881	\$9,191.49	43769	3515	\$883.47	4207	336	\$36.96	176	17	\$50,977.26	149765	11393	\$28,631.61
Total:	\$13,138.50	33325	2380	\$22,832.58	55781	4264	\$4,894.26	12507	881	\$9,191.49	43769	3515	\$883.47	4207	336	\$36.96	176	17	\$50,977.26	149765	11393	\$28,631.61

Direct Billed Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
8157681317	\$13.20	40	2	\$69.42	69	19	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$82.62	109	21	\$57.83
Total:	\$13.20	40	2	\$69.42	69	19	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$82.62	109	21	\$57.83

Grand Total: \$25,569.84 63588 4708 \$38,047.38 93341 7082 \$8,104.08 20906 1447 \$19,448.73 92613 8386 \$2,209.62 10522 901 \$85.38 251 38 \$93,465.03 281221 22562 \$50,264.67

OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00
Call Subscription		0	\$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
Outbound Voicemail (Interstate)		0	\$0.00	\$0.00

Outbound Voicemail (NonInterstate)		0	\$0.00	\$0.00
SIM		0	\$0.00	\$0.00
Tablet - Accessories			\$0.00	\$0.00
Tablets		0	\$0.00	\$0.00
Video Connect		0	\$0.00	\$0.00
Video Connect Subscription		0	\$0.00	\$0.00
VMail		0	\$0.00	\$0.00
Total:			\$0.00	\$0.00

MEDIA REVENUE

Rev Type	Orig. ANI	Items	Revenue	Commission
Media - Music		0	\$0.00	\$0.00
Media - Games		0	\$0.00	\$0.00
Media - Games - CDF		0	\$0.00	\$0.00
Media - Movies		0	\$0.00	\$0.00
Media - Movies - CDF		0	\$0.00	\$0.00
Media - Newsstand		0	\$0.00	\$0.00
Media - Newsstand - CDF		0	\$0.00	\$0.00
Media - TV Shows		0	\$0.00	\$0.00
Media - TV Shows - CDF		0	\$0.00	\$0.00
Total:			\$0.00	\$0.00

eMESSAGING	Stamps Used	Purchase Price of Stamp	Revenue	Commission
	0	\$0.00	\$0.00	\$0.00
Total:		0	\$0.00	\$0.00

Total Revenue: \$93,465.03

Calculated Commission: \$50,264.67

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$82.62	109	21	\$57.83
Interlata	\$0.00	0	0	\$0.00

International	\$0.00	0	0	\$0.00
Interstate	\$0.00	0	0	\$0.00
Intralata	\$69.42	69	19	\$48.59
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$13.20	40	2	\$9.24
Prepaid Collect	\$50,977.26	149,765	11,393	\$28,631.61
Interlata	\$4,894.26	12,507	881	\$3,425.98
International	\$36.96	176	17	\$25.87
Interstate	\$9,191.49	43,769	3,515	\$0.00
Intralata	\$22,832.58	55,781	4,264	\$15,982.81
Intralata/Interstate	\$883.47	4,207	336	\$0.00
Local	\$13,138.50	33,325	2,380	\$9,196.95
Inmate Debit	\$42,405.15	131,347	11,148	\$21,575.23
Interlata	\$3,209.82	8,399	566	\$2,246.87
International	\$48.42	75	21	\$33.89
Interstate	\$10,257.24	48,844	4,871	\$0.00
Intralata	\$15,145.38	37,491	2,799	\$10,601.77
Intralata/Interstate	\$1,326.15	6,315	565	\$0.00
Local	\$12,418.14	30,223	2,326	\$8,692.70

Totals: \$93,465.03 281,221 22,562 \$50,264.67

Securus Technologies, LLC.

COM-001 Call Commission Report - August, 2021

RUN DATE: 9/24/2021 12:16:23 PM

Process Date: 9/28/2021 12:33:39 PM

Site: WILL COUNTY ADULT DETENTION FACILITY - IL

Contract ID: I-303178

Site ID: 23018

Securus Debit

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
8157681317	\$9,106.08	22006	1715	\$14,946.00	37150	2753	\$2,141.82	5349	393	\$8,797.32	41892	4015	\$1,092.00	5200	456	\$70.83	177	26	\$36,154.05	111774	9358	\$18,385.31
Total:	\$9,106.08	22006	1715	\$14,946.00	37150	2753	\$2,141.82	5349	393	\$8,797.32	41892	4015	\$1,092.00	5200	456	\$70.83	177	26	\$36,154.05	111774	9358	\$18,385.31

Prepaid Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
8157681317	\$12,278.52	30464	2265	\$20,792.76	49482	3962	\$6,457.08	16156	1183	\$9,188.97	43757	3535	\$1,340.85	6385	471	\$0.00	0	0	\$50,058.18	146244	11416	\$27,669.85
Total:	\$12,278.52	30464	2265	\$20,792.76	49482	3962	\$6,457.08	16156	1183	\$9,188.97	43757	3535	\$1,340.85	6385	471	\$0.00	0	0	\$50,058.18	146244	11416	\$27,669.85

Direct Billed Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
8157681317	\$0.00	0	0	\$47.28	46	13	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$47.28	46	13	\$33.10
Total:	\$0.00	0	0	\$47.28	46	13	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$47.28	46	13	\$33.10

Grand Total: \$21,384.60 52470 3980 \$35,786.04 86678 6728 \$8,598.90 21505 1576 \$17,986.29 85649 7550 \$2,432.85 11585 927 \$70.83 177 26 \$86,259.51 258064 20787 \$46,088.26

OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00
Call Subscription		0	\$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
Outbound Voicemail (Interstate)		0	\$0.00	\$0.00

Outbound Voicemail (NonInterstate)		0	\$0.00	\$0.00
SIM		0		\$0.00
Tablet - Accessories			\$0.00	\$0.00
Tablets		0	\$0.00	\$0.00
Video Connect		0	\$0.00	\$0.00
Video Connect Subscription		0	\$0.00	\$0.00
VMail		0	\$0.00	\$0.00
Total:			\$0.00	\$0.00

MEDIA REVENUE

Rev Type	Orig. ANI	Items	Revenue	Commission
Media - Music		0	\$0.00	\$0.00
Media - Games		0	\$0.00	\$0.00
Media - Games - CDF		0	\$0.00	\$0.00
Media - Movies		0	\$0.00	\$0.00
Media - Movies - CDF		0	\$0.00	\$0.00
Media - Newsstand		0	\$0.00	\$0.00
Media - Newsstand - CDF		0	\$0.00	\$0.00
Media - TV Shows		0	\$0.00	\$0.00
Media - TV Shows - CDF		0	\$0.00	\$0.00
Total:			\$0.00	\$0.00

eMESSAGING	Stamps Used	Purchase Price of Stamp	Revenue	Commission
	0	\$0.00	\$0.00	\$0.00
Total:		0	\$0.00	\$0.00

Total Revenue: \$86,259.51

Calculated Commission: \$46,088.26

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$47.28	46	13	\$33.10
Interlata	\$0.00	0	0	\$0.00

International	\$0.00	0	0	\$0.00
Interstate	\$0.00	0	0	\$0.00
Intralata	\$47.28	46	13	\$33.10
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$0.00	0	0	\$0.00
Prepaid Collect	\$50,058.18	146,244	11,416	\$27,669.85
Interlata	\$6,457.08	16,156	1,183	\$4,519.96
International	\$0.00	0	0	\$0.00
Interstate	\$9,188.97	43,757	3,535	\$0.00
Intralata	\$20,792.76	49,482	3,962	\$14,554.93
Intralata/Interstate	\$1,340.85	6,385	471	\$0.00
Local	\$12,278.52	30,464	2,265	\$8,594.96
Inmate Debit	\$36,154.05	111,774	9,358	\$18,385.31
Interlata	\$2,141.82	5,349	393	\$1,499.27
International	\$70.83	177	26	\$49.58
Interstate	\$8,797.32	41,892	4,015	\$0.00
Intralata	\$14,946.00	37,150	2,753	\$10,462.20
Intralata/Interstate	\$1,092.00	5,200	456	\$0.00
Local	\$9,106.08	22,006	1,715	\$6,374.26

Totals: \$86,259.51 258,064 20,787 \$46,088.26

Securus Technologies, LLC.

COM-001 Call Commission Report - September, 2021

RUN DATE: 10/27/2021 3:46:00 PM

Process Date: 10/29/2021 4:16:40 PM

Site: WILL COUNTY ADULT DETENTION FACILITY - IL

Contract ID: I-303178

Site ID: 23018

Securus Debit

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
8157681317	\$10,822.56	26292	2030	\$14,410.56	35392	2680	\$2,998.56	7492	550	\$8,612.52	41012	3950	\$1,045.80	4980	450	\$41.13	78	17	\$37,931.13	115246	9677	\$19,790.97
Total:	\$10,822.56	26292	2030	\$14,410.56	35392	2680	\$2,998.56	7492	550	\$8,612.52	41012	3950	\$1,045.80	4980	450	\$41.13	78	17	\$37,931.13	115246	9677	\$19,790.97

Prepaid Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
8157681317	\$13,780.14	32973	2615	\$21,491.34	51113	4097	\$4,837.02	12089	887	\$7,999.74	38094	3228	\$1,260.00	6000	460	\$0.00	0	0	\$49,368.24	140269	11287	\$28,075.95
Total:	\$13,780.14	32973	2615	\$21,491.34	51113	4097	\$4,837.02	12089	887	\$7,999.74	38094	3228	\$1,260.00	6000	460	\$0.00	0	0	\$49,368.24	140269	11287	\$28,075.95

Direct Billed Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
8157681317	\$13.98	11	4	\$34.14	73	7	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$48.12	84	11	\$33.68
Total:	\$13.98	11	4	\$34.14	73	7	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$48.12	84	11	\$33.68

Grand Total: \$24,616.68 59276 4649 \$35,936.04 86578 6784 \$7,835.58 19581 1437 \$16,612.26 79106 7178 \$2,305.80 10980 910 \$41.13 78 17 \$87,347.49 255599 20975 \$47,900.60

OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00
Call Subscription		0	\$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
Outbound Voicemail (Interstate)		0	\$0.00	\$0.00

Outbound Voicemail (NonInterstate)		0	\$0.00	\$0.00
SIM		0		\$0.00
Tablet - Accessories			\$0.00	\$0.00
Tablets		0	\$0.00	\$0.00
Video Connect		0	\$0.00	\$0.00
Video Connect Subscription		0	\$0.00	\$0.00
VMail		0	\$0.00	\$0.00
Total:			\$0.00	\$0.00

MEDIA REVENUE

Rev Type	Orig. ANI	Items	Revenue	Commission
Media - Music		0	\$0.00	\$0.00
Media - Games		0	\$0.00	\$0.00
Media - Games - CDF		0	\$0.00	\$0.00
Media - Movies		0	\$0.00	\$0.00
Media - Movies - CDF		0	\$0.00	\$0.00
Media - Newsstand		0	\$0.00	\$0.00
Media - Newsstand - CDF		0	\$0.00	\$0.00
Media - TV Shows		0	\$0.00	\$0.00
Media - TV Shows - CDF		0	\$0.00	\$0.00
Total:			\$0.00	\$0.00

eMESSAGING	Stamps Used	Purchase Price of Stamp	Revenue	Commission
	0	\$0.00	\$0.00	\$0.00
Total:		0	\$0.00	\$0.00

Total Revenue: \$87,347.49

Calculated Commission: \$47,900.60

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$48.12	84	11	\$33.68
Interlata	\$0.00	0	0	\$0.00

Securus Technologies, LLC.

COM-001 Call Commission Report - October, 2021

RUN DATE: 11/10/2021 5:46:36 AM

Process Date: 11/15/2021 9:31:16 AM

Site: WILL COUNTY ADULT DETENTION FACILITY - IL

Contract ID: I-303178

Site ID: 23018

Securus Debit

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
8157681317	\$11,687.58	32339	2635	\$15,515.13	44336	3476	\$2,647.32	7656	604	\$10,089.66	48046	4589	\$1,096.83	5223	451	\$37.77	161	16	\$41,074.29	137761	11771	\$20,921.46
Total:	\$11,687.58	32339	2635	\$15,515.13	44336	3476	\$2,647.32	7656	604	\$10,089.66	48046	4589	\$1,096.83	5223	451	\$37.77	161	16	\$41,074.29	137761	11771	\$20,921.46

Prepaid Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
8157681317	\$12,406.41	33665	2577	\$18,632.70	50639	3990	\$5,209.41	14661	1047	\$7,436.73	35413	3037	\$1,158.78	5518	445	\$0.00	0	0	\$44,844.03	139896	11096	\$25,373.96
Total:	\$12,406.41	33665	2577	\$18,632.70	50639	3990	\$5,209.41	14661	1047	\$7,436.73	35413	3037	\$1,158.78	5518	445	\$0.00	0	0	\$44,844.03	139896	11096	\$25,373.96

Direct Billed Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
8157681317	\$20.28	46	4	\$5.79	14	3	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$26.07	60	7	\$18.25
Total:	\$20.28	46	4	\$5.79	14	3	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$26.07	60	7	\$18.25

Grand Total: \$24,114.27 66050 5216 \$34,153.62 94989 7469 \$7,856.73 22317 1651 \$17,526.39 83459 7626 \$2,255.61 10741 896 \$37.77 161 16 \$85,944.39 277717 22874 \$46,313.67

OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00
Call Subscription		0	\$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
Outbound Voicemail (Interstate)		0	\$0.00	\$0.00

Outbound Voicemail (NonInterstate)		0	\$0.00	\$0.00
SIM		0	\$0.00	\$0.00
Tablet - Accessories			\$0.00	\$0.00
Tablets		0	\$0.00	\$0.00
Video Connect		0	\$0.00	\$0.00
Video Connect Subscription		0	\$0.00	\$0.00
VMail		0	\$0.00	\$0.00
Total:			\$0.00	\$0.00

MEDIA REVENUE

Rev Type	Orig. ANI	Items	Revenue	Commission
Media - Music		0	\$0.00	\$0.00
Media - Games		0	\$0.00	\$0.00
Media - Games - CDF		0	\$0.00	\$0.00
Media - Movies		0	\$0.00	\$0.00
Media - Movies - CDF		0	\$0.00	\$0.00
Media - Newsstand		0	\$0.00	\$0.00
Media - Newsstand - CDF		0	\$0.00	\$0.00
Media - TV Shows		0	\$0.00	\$0.00
Media - TV Shows - CDF		0	\$0.00	\$0.00
Total:			\$0.00	\$0.00

eMESSAGING	Stamps Used	Purchase Price of Stamp	Revenue	Commission
	0	\$0.00	\$0.00	\$0.00
Total:		0	\$0.00	\$0.00

Total Revenue: \$85,944.39

Calculated Commission: \$46,313.67

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$26.07	60	7	\$18.25
Interlata	\$0.00	0	0	\$0.00

Securus Technologies, Inc.

COM-001 Call Commission Report - November, 2020

RUN DATE: 12/24/2020 1:15:47 PM

Process Date: 12/29/2020 8:25:17 AM

Site: WILL COUNTY ADULT DETENTION FACILITY - IL

Contract ID: I-303178

Site ID: 23018

Prepaid Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
8157222506	\$16,436.16	41112	3012	\$27,691.08	67956	5153	\$4,314.54	10803	790	\$11,893.56	56636	4720	\$1,071.00	5100	389	\$6.24	25	5	\$61,412.58	181632	14069	\$33,913.61
Total:	\$16,436.16	41112	3012	\$27,691.08	67956	5153	\$4,314.54	10803	790	\$11,893.56	56636	4720	\$1,071.00	5100	389	\$6.24	25	5	\$61,412.58	181632	14069	\$33,913.61

Inmate Debit

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
8157222506	\$10,770.96	25572	2056	\$13,972.74	34143	2609	\$2,916.30	7085	547	\$8,380.89	39909	4159	\$2,279.55	10855	927	\$147.60	585	94	\$38,468.04	118149	10392	\$19,465.32
Total:	\$10,770.96	25572	2056	\$13,972.74	34143	2609	\$2,916.30	7085	547	\$8,380.89	39909	4159	\$2,279.55	10855	927	\$147.60	585	94	\$38,468.04	118149	10392	\$19,465.32

Direct Billed Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
8157222506	\$13.26	7	4	\$31.92	44	8	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$45.18	51	12	\$31.63
Total:	\$13.26	7	4	\$31.92	44	8	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$45.18	51	12	\$31.63

Grand Total: \$27,220.38 66691 5072 \$41,695.74 102143 7770 \$7,230.84 17888 1337 \$20,274.45 96545 8879 \$3,350.55 15955 1316 \$153.84 610 99 \$99,925.80 299832 24473 \$53,410.56

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	\$0.00
Instant Pay - Text2Connect		0	\$0.00	\$0.00
Legacy Operator Assistant		0	\$0.00	\$0.00
Outbound Voicemail (Interstate)		0	\$0.00	\$0.00
Outbound Voicemail (NonInterstate)		0	\$0.00	\$0.00

Intralata	\$31.92	44	8	\$22.34
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$13.26	7	4	\$9.28
Prepaid Collect	\$61,412.58	181,632	14,069	\$33,913.61
Interlata	\$4,314.54	10,803	790	\$3,020.18
International	\$6.24	25	5	\$4.37
Interstate	\$11,893.56	56,636	4,720	\$0.00
Intralata	\$27,691.08	67,956	5,153	\$19,383.76
Intralata/Interstate	\$1,071.00	5,100	389	\$0.00
Local	\$16,436.16	41,112	3,012	\$11,505.31
Inmate Debit	\$38,468.04	118,149	10,392	\$19,465.32
Interlata	\$2,916.30	7,085	547	\$2,041.41
International	\$147.60	585	94	\$103.32
Interstate	\$8,380.89	39,909	4,159	\$0.00
Intralata	\$13,972.74	34,143	2,609	\$9,780.92
Intralata/Interstate	\$2,279.55	10,855	927	\$0.00
Local	\$10,770.96	25,572	2,056	\$7,539.67

Totals: \$99,925.80 299,832 24,473 \$53,410.56

Securus Technologies, Inc.

COM-001 Call Commission Report - December, 2020

RUN DATE: 1/25/2021 4:09:37 PM

Process Date: 1/27/2021 10:33:40 AM

Site: WILL COUNTY ADULT DETENTION FACILITY - IL

Contract ID: I-303178

Site ID: 23018

Inmate Debit

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
8157222506	\$10,290.96	24672	1950	\$14,850.42	36519	2759	\$2,563.92	6344	474	\$9,903.60	47160	4697	\$2,188.41	10421	865	\$163.44	321	55	\$39,960.75	125437	10800	\$19,508.12
Total:	\$10,290.96	24672	1950	\$14,850.42	36519	2759	\$2,563.92	6344	474	\$9,903.60	47160	4697	\$2,188.41	10421	865	\$163.44	321	55	\$39,960.75	125437	10800	\$19,508.12

Prepaid Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
8157222506	\$16,462.98	40911	3033	\$27,452.52	66714	5148	\$4,257.66	10287	802	\$10,731.63	51103	4297	\$757.26	3606	278	\$26.07	110	8	\$59,688.12	172731	13566	\$33,739.46
Total:	\$16,462.98	40911	3033	\$27,452.52	66714	5148	\$4,257.66	10287	802	\$10,731.63	51103	4297	\$757.26	3606	278	\$26.07	110	8	\$59,688.12	172731	13566	\$33,739.46

Direct Billed Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
8157222506	\$3.36	2	1	\$22.14	23	6	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$25.50	25	7	\$17.85
Total:	\$3.36	2	1	\$22.14	23	6	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$25.50	25	7	\$17.85

Grand Total: \$26,757.30 65585 4984 \$42,325.08 103256 7913 \$6,821.58 16631 1276 \$20,635.23 98263 8994 \$2,945.67 14027 1143 \$189.51 431 63 \$99,674.37 298193 24373 \$53,265.43

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	\$0.00
Instant Pay - Text2Connect		0	\$0.00	\$0.00
Legacy Operator Assistant		0	\$0.00	\$0.00
Outbound Voicemail (Interstate)		0	\$0.00	\$0.00
Outbound Voicemail (NonInterstate)		0	\$0.00	\$0.00

Intralata	\$22.14	23	6	\$15.50
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$3.36	2	1	\$2.35
Prepaid Collect	\$59,688.12	172,731	13,566	\$33,739.46
Interlata	\$4,257.66	10,287	802	\$2,980.36
International	\$26.07	110	8	\$18.25
Interstate	\$10,731.63	51,103	4,297	\$0.00
Intralata	\$27,452.52	66,714	5,148	\$19,216.76
Intralata/Interstate	\$757.26	3,606	278	\$0.00
Local	\$16,462.98	40,911	3,033	\$11,524.09
Inmate Debit	\$39,960.75	125,437	10,800	\$19,508.12
Interlata	\$2,563.92	6,344	474	\$1,794.74
International	\$163.44	321	55	\$114.41
Interstate	\$9,903.60	47,160	4,697	\$0.00
Intralata	\$14,850.42	36,519	2,759	\$10,395.30
Intralata/Interstate	\$2,188.41	10,421	865	\$0.00
Local	\$10,290.96	24,672	1,950	\$7,203.67

Totals: \$99,674.37 298,193 24,373 \$53,265.43