

CTC Phone Manager

User :p.kugler:

Facility Revenue Report by Call Type/Rate

From Date 2016-01-01

Thru Date 2018-10-31

Facility Union County Ar(El Dorado, AR) - 8708641 Call Type (notset)

Call Rate (notset)

RFP 28

Facility Revenue Report

Call Type*	Call Rate	Description	Records	Revenue	FCC Tax	Commissionable Revenue	Duration
Collect	Intrastate	Intrastate	229	1,016.34	0.00	1,016.34	1,273:41
	Local	Local Calls	226	583.70	0.00	583.70	1,361:20
	LongDist	Long Distance	100	205.50	0.00	205.50	782:58
	MinBill		16	0.00	0.00	0.00	01:22
	Subtotal(s):			571	1,805.54	0.00	1,805.54
Commissary	Commissary		121,330	0.00	0.00	0.00	123,817:32
		Subtotal(s):			121,330	0.00	0.00
Kiosk PPCard	INTL		16	145.87	26.23	119.64	144:08
	Intrastate		3,507	6,435.23	0.00	6,435.23	16,862:35
	Local		10,451	17,884.85	0.00	17,884.85	46,726:40
	LongDist		2,959	4,313.58	699.28	3,614.30	16,249:53
	MinBill		172	0.00	0.00	0.00	13:54
Subtotal(s):			17,105	28,779.53	725.51	28,054.02	79,997:10
LiveMon	LiveMon		13	0.00	0.00	0.00	77:59
		Subtotal(s):			13	0.00	0.00
NoBill	FreeCall		16,058	0.00	0.00	0.00	52,930:38
		Subtotal(s):			16,058	0.00	0.00
Online PPCard	Intrastate		1,908	4,867.98	0.00	4,867.98	13,228:58
	Local		2,043	3,566.50	0.00	3,566.50	9,353:29
	LongDist		1,908	3,272.01	526.44	2,745.57	12,490:27
	MinBill		61	0.00	0.00	0.00	05:01
	Subtotal(s):			5,920	11,706.49	526.44	11,180.05
PPAcct	FPARecd		6,382	0.00	0.00	0.00	11,738:27
	Intrastate	Intrastate	26,082	83,155.92	0.00	83,155.92	204,317:40
	Local	Local Calls	50,488	149,622.10	0.00	149,622.10	424,876:39
	LongDist	Long Distance	30,459	70,019.64	10,824.52	59,195.12	274,797:44
	MinBill		1,087	0.00	0.00	0.00	89:54
Subtotal(s):			114,498	302,797.66	10,824.52	291,973.14	915,820:24
PPCard	INTL	International	11	92.97	16.53	76.44	85:34
	Intrastate	Intrastate	5,099	10,780.21	0.00	10,780.21	26,848:37
	Local	Local Calls	12,270	22,216.84	0.00	22,216.84	60,766:39
	LongDist	Long Distance	8,822	13,550.77	2,112.89	11,437.88	52,311:43
	MinBill		301	0.00	0.00	0.00	24:19
Subtotal(s):			26,503	46,640.79	2,129.42	44,511.37	140,036:52
Talton	Talton		1	0.00	0.00	0.00	00:25
Subtotal(s):			1	0.00	0.00	0.00	00:25
Video Messaging	Video Messaging		55,372	27,758.50	0.00	27,758.50	00:00
		Subtotal(s):			55,372	27,758.50	0.00
Video Messaging Attachment	Video Messaging Attachment		3,992	1,996.00	0.00	1,996.00	00:00
		Subtotal(s):			3,992	1,996.00	0.00
Video Visit	Remote		5,898	16,097.90	0.00	16,097.90	31,353:12
		Subtotal(s):			5,898	16,097.90	0.00
Video Visit PPCard	Remote		42	77.50	0.00	77.50	134:20
		Subtotal(s):			42	77.50	0.00
Visit	Visit		216	0.00	0.00	0.00	1,248:18
		Subtotal(s):			216	0.00	0.00
Grand Total(s):			367,519	437,659.91	14,205.89	423,454.02	1,383,914:06



UNION County, Arkansas

<i>Generated Amounts per Item</i>	
Usage Revenue Gross Billable - September 2012:	\$715.11
Usage Revenue Direct Pay - September 2012:	\$6,420.09
Usage Revenue Calling Cards - September 2012:	\$2,389.69

<i>Commission Payable per Item</i>	
Gross Usage Commission @ 57%:	\$407.61
Direct Pay Commission @ 57%:	\$3,659.45
Calling Card Usage Commission @ 57%:	\$1,362.12
Miscellaneous Credits/Debits Commission/Deduction:	\$0.00

<i>Miscellaneous Item Descriptions</i>	
	\$0.00
	\$0.00
	\$0.00

SUMMARY	
Total Generated Revenue	\$9,524.89
Commission from Revenue	\$5,429.19
Miscellaneous Credit(s)	\$0.00
Miscellaneous Debit(s)	\$0.00
Total Due Facility	\$5,429.19

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UNION County, Arkansas

<i>Generated Amounts per Item</i>	
Usage Revenue Gross Billable - October 2012:	\$915.93
Usage Revenue Direct Pay - October 2012:	\$5,577.87
Usage Revenue Calling Cards - October 2012:	\$1,618.17

<i>Commission Payable per Item</i>	
Gross Usage Commission @ 57%:	\$522.08
Direct Pay Commission @ 57%:	\$3,179.39
Calling Card Usage Commission @ 57%:	\$922.36
Miscellaneous Credits/Debits Commission/Deduction:	\$0.00

<i>Miscellaneous Item Descriptions</i>	
	\$0.00
	\$0.00
	\$0.00

SUMMARY	
Total Generated Revenue	\$8,111.97
Commission from Revenue	\$4,623.82
Miscellaneous Credit(s)	\$0.00
Miscellaneous Debit(s)	\$0.00
Total Due Facility	\$4,623.82

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<i>Generated Amounts per Item</i>	
Usage Revenue Gross Billable - November 2012:	\$761.07
Usage Revenue Direct Pay - November 2012:	\$5,944.10
Usage Revenue Calling Cards - November 2012:	\$1,638.76

<i>Commission Payable per Item</i>	
Gross Usage Commission @ 57%:	\$433.81
Direct Pay Commission @ 57%:	\$3,388.14
Calling Card Usage Commission @ 57%:	\$934.09
Miscellaneous Credits/Debits Commission/Deduction:	\$0.00

<i>Miscellaneous Item Descriptions</i>	
	\$0.00
	\$0.00
	\$0.00

SUMMARY	
Total Generated Revenue	\$8,343.93
Commission from Revenue	\$4,756.04
Miscellaneous Credit(s)	\$0.00
Miscellaneous Debit(s)	\$0.00
Total Due Facility	\$4,756.04

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Generated Amounts per Item

Usage Revenue Gross Billable - December 2012:	\$894.80
Usage Revenue Direct Pay - December 2012:	\$6,523.14
Usage Revenue Calling Cards - December 2012:	\$1,106.87

Commission Payable per Item

Gross Usage Commission @ 57%:	\$510.04
Direct Pay Commission @ 57%:	\$3,718.19
Calling Card Usage Commission @ 57%:	\$630.92
Miscellaneous Credits/Debits Commission/Deduction:	\$0.00

Miscellaneous Item Descriptions

	\$0.00
	\$0.00
	\$0.00

SUMMARY

Total Generated Revenue	\$8,524.81
Commission from Revenue	\$4,859.14
Miscellaneous Credit(s)	\$0.00
Miscellaneous Debit(s)	\$0.00
Total Due Facility	\$4,859.14

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<i>Generated Amounts per Item</i>	
Usage Revenue Gross Billable - January 2013:	\$688.13
Usage Revenue Direct Pay - January 2013:	\$6,033.56
Usage Revenue Calling Cards - January 2013:	\$1,240.15

<i>Commission Payable per Item</i>	
Gross Usage Commission @ 57%:	\$392.23
Direct Pay Commission @ 57%:	\$3,439.13
Calling Card Usage Commission @ 57%:	\$706.89
Miscellaneous Credits/Debits Commission/Deduction:	\$0.00

<i>Miscellaneous Item Descriptions</i>	
	\$0.00
	\$0.00
	\$0.00

SUMMARY	
Total Generated Revenue	\$7,961.84
Commission from Revenue	\$4,538.25
Miscellaneous Credit(s)	\$0.00
Miscellaneous Debit(s)	\$0.00
Total Due Facility	\$4,538.25

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<i>Generated Amounts per Item</i>	
Usage Revenue Gross Billable - February 2013:	\$553.53
Usage Revenue Direct Pay - February 2013:	\$7,122.16
Usage Revenue Calling Cards - February 2013:	\$1,417.98

<i>Commission Payable per Item</i>	
Gross Usage Commission @ 57%:	\$315.51
Direct Pay Commission @ 57%:	\$4,059.63
Calling Card Usage Commission @ 57%:	\$808.25
Miscellaneous Credits/Debits Commission/Deduction:	\$0.00

<i>Miscellaneous Item Descriptions</i>	
	\$0.00
	\$0.00
	\$0.00

SUMMARY	
Total Generated Revenue	\$9,093.67
Commission from Revenue	\$5,183.39
Miscellaneous Credit(s)	\$0.00
Miscellaneous Debit(s)	\$0.00
Total Due Facility	\$5,183.39

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<i>Generated Amounts per Item</i>	
Usage Revenue Gross Billable - March 2013:	\$612.57
Usage Revenue Direct Pay - March 2013:	\$11,974.10
Usage Revenue Calling Cards - March 2013:	\$2,472.46

<i>Commission Payable per Item</i>	
Gross Usage Commission @ 57%:	\$349.16
Direct Pay Commission @ 57%:	\$6,825.24
Calling Card Usage Commission @ 57%:	\$1,409.30
Miscellaneous Credits/Debits Commission/Deduction:	\$0.00

<i>Miscellaneous Item Descriptions</i>	
	\$0.00
	\$0.00
	\$0.00

SUMMARY	
Total Generated Revenue	\$15,059.13
Commission from Revenue	\$8,583.70
Miscellaneous Credit(s)	\$0.00
Miscellaneous Debit(s)	\$0.00
Total Due Facility	\$8,583.70

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<i>Generated Amounts per Item</i>	
Usage Revenue Gross Billable - April 2013:	\$905.74
Usage Revenue Direct Pay - April 2013:	\$15,019.87
Usage Revenue Calling Cards - April 2013:	\$3,213.84

<i>Commission Payable per Item</i>	
Gross Usage Commission @ 57%:	\$516.27
Direct Pay Commission @ 57%:	\$8,561.33
Calling Card Usage Commission @ 57%:	\$1,831.89
Miscellaneous Credits/Debits Commission/Deduction:	\$0.00

<i>Miscellaneous Item Descriptions</i>	
	\$0.00
	\$0.00
	\$0.00

SUMMARY	
Total Generated Revenue	\$19,139.45
Commission from Revenue	\$10,909.49
Miscellaneous Credit(s)	\$0.00
Miscellaneous Debit(s)	\$0.00
Total Due Facility	\$10,909.49

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<i>Generated Amounts per Item</i>	
Usage Revenue Gross Billable - May 2013:	\$378.05
Usage Revenue Direct Pay -May 2013:	\$14,575.40
Usage Revenue Calling Cards - May 2013:	\$3,486.43

<i>Commission Payable per Item</i>	
Gross Usage Commission @ 57%:	\$215.49
Direct Pay Commission @ 57%:	\$8,307.98
Calling Card Usage Commission @ 57%:	\$1,987.27
Miscellaneous Credits/Debits Commission/Deduction:	\$0.00

<i>Miscellaneous Item Descriptions</i>	
	\$0.00
	\$0.00
	\$0.00

SUMMARY	
Total Generated Revenue	\$18,439.88
Commission from Revenue	\$10,510.73
Miscellaneous Credit(s)	\$0.00
Miscellaneous Debit(s)	\$0.00
Total Due Facility	\$10,510.73

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<i>Generated Amounts per Item</i>	
Usage Revenue Gross Billable - June 2013:	\$721.03
Usage Revenue Direct Pay - June 2013:	\$11,493.47
Usage Revenue Calling Cards - June 2013:	\$3,303.58

<i>Commission Payable per Item</i>	
Gross Usage Commission @ 57%:	\$410.99
Direct Pay Commission @ 57%:	\$6,551.28
Calling Card Usage Commission @ 57%:	\$1,883.04
Miscellaneous Credits/Debits Commission/Deduction:	\$0.00

<i>Miscellaneous Item Descriptions</i>	
	\$0.00
	\$0.00
	\$0.00

SUMMARY	
Total Generated Revenue	\$15,518.08
Commission from Revenue	\$8,845.31
Miscellaneous Credit(s)	\$0.00
Miscellaneous Debit(s)	\$0.00
Total Due Facility	\$8,845.31

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<i>Generated Amounts per Item</i>	
Usage Revenue Gross Billable - July 2013:	\$665.43
Usage Revenue Direct Pay - July 2013:	\$11,736.45
Usage Revenue Calling Cards - July 2013:	\$2,598.15

<i>Commission Payable per Item</i>	
Gross Usage Commission @ 57%:	\$379.30
Direct Pay Commission @ 57%:	\$6,689.78
Calling Card Usage Commission @ 57%:	\$1,480.95
Miscellaneous Credits/Debits Commission/Deduction:	\$0.00

<i>Miscellaneous Item Descriptions</i>	
	\$0.00
	\$0.00
	\$0.00

SUMMARY	
Total Generated Revenue	\$15,000.03
Commission from Revenue	\$8,550.02
Miscellaneous Credit(s)	\$0.00
Miscellaneous Debit(s)	\$0.00
Total Due Facility	\$8,550.02

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<i>Generated Amounts per Item</i>	
Usage Revenue Gross Billable - August 2013:	\$656.53
Usage Revenue Direct Pay - August 2013:	\$12,668.83
Usage Revenue Calling Cards - August 2013:	\$3,098.00

<i>Commission Payable per Item</i>	
Gross Usage Commission @ 57%:	\$374.22
Direct Pay Commission @ 57%:	\$7,221.23
Calling Card Usage Commission @ 57%:	\$1,765.86
Miscellaneous Credits/Debits Commission/Deduction:	\$0.00

<i>Miscellaneous Item Descriptions</i>	
	\$0.00
	\$0.00
	\$0.00

SUMMARY	
Total Generated Revenue	\$16,423.36
Commission from Revenue	\$9,361.32
Miscellaneous Credit(s)	\$0.00
Miscellaneous Debit(s)	\$0.00
Total Due Facility	\$9,361.32

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<i>Generated Amounts per Item</i>	
Usage Revenue Gross Billable - September 2013:	\$558.54
Usage Revenue Direct Pay -September 2013:	\$11,615.72
Usage Revenue Calling Cards - September 2013:	\$3,505.12

<i>Commission Payable per Item</i>	
Gross Usage Commission @ 57%:	\$318.37
Direct Pay Commission @ 57%:	\$6,620.96
Calling Card Usage Commission @ 57%:	\$1,997.92
Miscellaneous Credits/Debits Commission/Deduction:	\$0.00

<i>Miscellaneous Item Descriptions</i>	
	\$0.00
	\$0.00
	\$0.00

SUMMARY	
Total Generated Revenue	\$15,679.38
Commission from Revenue	\$8,937.25
Miscellaneous Credit(s)	\$0.00
Miscellaneous Debit(s)	\$0.00
Total Due Facility	\$8,937.25

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UNION County, Arkansas

Generated Amounts per Item

Usage Revenue Gross Billable - October 2013:	\$485.83
Usage Revenue Direct Pay - October 2013:	\$11,407.73
Usage Revenue Calling Cards - October 2013:	\$3,077.84

Commission Payable per Item

Gross Usage Commission @ 57%:	\$276.92
Direct Pay Commission @ 57%:	\$6,502.41
Calling Card Usage Commission @ 57%:	\$1,754.37
Miscellaneous Credits/Debits Commission/Deduction:	\$0.00

Miscellaneous Item Descriptions

	\$0.00
	\$0.00
	\$0.00

SUMMARY

Total Generated Revenue	\$14,971.40
Commission from Revenue	\$8,533.70
Miscellaneous Credit(s)	\$0.00
Miscellaneous Debit(s)	\$0.00
Total Due Facility	\$8,533.70

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<i>Generated Amounts per Item</i>	
Usage Revenue Gross Billable - November 2013:	\$392.50
Usage Revenue Direct Pay -November 2013:	\$9,450.42
Usage Revenue Calling Cards - November 2013:	\$3,721.87

<i>Commission Payable per Item</i>	
Gross Usage Commission @ 57%:	\$223.73
Direct Pay Commission @ 57%:	\$5,386.74
Calling Card Usage Commission @ 57%:	\$2,121.47
Miscellaneous Credits/Debits Commission/Deduction:	\$0.00

<i>Miscellaneous Item Descriptions</i>	
	\$0.00
	\$0.00
	\$0.00

SUMMARY	
Total Generated Revenue	\$13,564.79
Commission from Revenue	\$7,731.93
Miscellaneous Credit(s)	\$0.00
Miscellaneous Debit(s)	\$0.00
Total Due Facility	\$7,731.93

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<i>Generated Amounts per Item</i>	
Usage Revenue Gross Billable - December 2013:	\$298.34
Usage Revenue Direct Pay -December 2013:	\$8,357.33
Usage Revenue Calling Cards - December 2013:	\$3,451.84

<i>Commission Payable per Item</i>	
Gross Usage Commission @ 57%:	\$170.05
Direct Pay Commission @ 57%:	\$4,763.68
Calling Card Usage Commission @ 57%:	\$1,967.55
Miscellaneous Credits/Debits Commission/Deduction:	\$0.00

<i>Miscellaneous Item Descriptions</i>	
	\$0.00
	\$0.00
	\$0.00

SUMMARY	
Total Generated Revenue	\$12,107.51
Commission from Revenue	\$6,901.28
Miscellaneous Credit(s)	\$0.00
Miscellaneous Debit(s)	\$0.00
Total Due Facility	\$6,901.28

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<i>Generated Amounts per Item</i>	
Usage Revenue Gross Billable - January 2014:	\$604.51
Usage Revenue Direct Pay - January 2014:	\$7,378.23
Usage Revenue Calling Cards - January 2014:	\$2,799.06

<i>Commission Payable per Item</i>	
Gross Usage Commission @ 57%:	\$344.57
Direct Pay Commission @ 57%:	\$4,205.59
Calling Card Usage Commission @ 57%:	\$1,595.46
Miscellaneous Credits/Debits Commission/Deduction:	\$0.00

<i>Miscellaneous Item Descriptions</i>	
	\$0.00
	\$0.00
	\$0.00

SUMMARY	
Total Generated Revenue	\$10,781.80
Commission from Revenue	\$6,145.63
Miscellaneous Credit(s)	\$0.00
Miscellaneous Debit(s)	\$0.00
Total Due Facility	\$6,145.63

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UNION County, Arkansas

<i>Generated Amounts per Item</i>	
Usage Revenue Gross Billable - February 2014:	\$425.97
Usage Revenue Direct Pay - February 2014:	\$9,185.51
Usage Revenue Calling Cards - February 2014:	\$3,031.63

<i>Commission Payable per Item</i>	
Gross Usage Commission @ 57%:	\$242.80
Direct Pay Commission @ 57%:	\$5,235.74
Calling Card Useage Commission @ 57%:	\$1,728.03
Miscellaneous Credits/Debits Commission/Deduction:	\$0.00

<i>Miscellaneous Item Descriptions</i>	
	\$0.00
	\$0.00
	\$0.00

SUMMARY	
Total Generated Revenue	\$12,643.11
Commission from Revenue	\$7,206.57
Miscellaneous Credit(s)	\$0.00
Miscellaneous Debit(s)	\$0.00
Total Due Facility	\$7,206.57

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UNION County, Arkansas

<i>Generated Amounts per Item</i>	
Usage Revenue Gross Billable - March 2014:	\$344.15
Usage Revenue Direct Pay - March 2014:	\$10,328.67
Usage Revenue Calling Cards - March 2014:	\$3,465.47

<i>Commission Payable per Item</i>	
Gross Usage Commission @ 57%:	\$196.17
Direct Pay Commission @ 57%:	\$5,887.34
Calling Card Usage Commission @ 57%:	\$1,975.32
Miscellaneous Credits/Debits Commission/Deduction:	\$0.00

<i>Miscellaneous Item Descriptions</i>	
	\$0.00
	\$0.00
	\$0.00

SUMMARY	
Total Generated Revenue	\$14,138.29
Commission from Revenue	\$8,058.83
Miscellaneous Credit(s)	\$0.00
Miscellaneous Debit(s)	\$0.00
Total Due Facility	\$8,058.83

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UNION County, Arkansas

Generated Amounts per Item

Usage Revenue Gross Billable - April 2014:	\$368.04
Usage Revenue Direct Pay - April 2014:	\$10,638.95
Usage Revenue Calling Cards - April 2014:	\$0.00

Commission Payable per Item

Gross Usage Commission @ 57%:	\$209.78
Direct Pay Commission @ 57%:	\$6,064.20
Calling Card Usage Commission @ 57%:	\$0.00
Miscellaneous Credits/Debits Commission/Deduction:	\$0.00

Miscellaneous Item Descriptions

	\$0.00
	\$0.00
	\$0.00

SUMMARY

Total Generated Revenue	\$11,006.99
Commission from Revenue	\$6,273.98
Miscellaneous Credit(s)	\$0.00
Miscellaneous Debit(s)	\$0.00
Total Due Facility	\$6,273.98

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UNION County, Arkansas

<i>Generated Amounts per Item</i>	
Usage Revenue Gross Billable - May 2014:	\$197.70
Usage Revenue Direct Pay - May 2014:	\$10,183.37
Usage Revenue Calling Cards - May 2014:	\$2,656.14

<i>Commission Payable per Item</i>	
Gross Usage Commission @ 57%:	\$112.69
Direct Pay Commission @ 57%:	\$5,804.52
Calling Card Usage Commission @ 57%:	\$1,514.00
Miscellaneous Credits/Debits Commission/Deduction:	\$0.00

<i>Miscellaneous Item Descriptions</i>	
	\$0.00
	\$0.00
	\$0.00

SUMMARY	
Total Generated Revenue	\$13,037.21
Commission from Revenue	\$7,431.21
Miscellaneous Credit(s)	\$0.00
Miscellaneous Debit(s)	\$0.00
Total Due Facility	\$7,431.21

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UNION County, Arkansas

<i>Generated Amounts per Item</i>	
Usage Revenue Gross Billable - June 2014:	\$371.00
Usage Revenue Direct Pay - June 2014:	\$8,780.63
Usage Revenue Calling Cards - June 2014:	\$3,420.03

<i>Commission Payable per Item</i>	
Gross Usage Commission @ 57%:	\$211.47
Direct Pay Commission @ 57%:	\$5,004.96
Calling Card Usage Commission @ 57%:	\$1,949.42
Miscellaneous Credits/Debits Commission/Deduction:	\$0.00

<i>Miscellaneous Item Descriptions</i>	
	\$0.00
	\$0.00
	\$0.00

SUMMARY	
Total Generated Revenue	\$12,571.66
Commission from Revenue	\$7,165.85
Miscellaneous Credit(s)	\$0.00
Miscellaneous Debit(s)	\$0.00
Total Due Facility	\$7,165.85

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<i>Generated Amounts per Item</i>	
Usage Revenue Gross Billable - July 2014:	\$435.52
Usage Revenue Direct Pay - July 2014:	\$8,902.58
Usage Revenue Calling Cards - July 2014:	\$3,014.36

<i>Commission Payable per Item</i>	
Gross Usage Commission @ 57%:	\$248.25
Direct Pay Commission @ 57%:	\$5,074.47
Calling Card Usage Commission @ 57%:	\$1,718.19
Miscellaneous Credits/Debits Commission/Deduction:	\$0.00

<i>Miscellaneous Item Descriptions</i>	
	\$0.00
	\$0.00
	\$0.00

SUMMARY	
Total Generated Revenue	\$12,352.46
Commission from Revenue	\$7,040.90
Miscellaneous Credit(s)	\$0.00
Miscellaneous Debit(s)	\$0.00
Total Due Facility	\$7,040.90

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<i>Generated Amounts per Item</i>	
Usage Revenue Gross Billable - August 2014:	\$346.86
Usage Revenue Direct Pay - August 2014:	\$9,224.95
Usage Revenue Calling Cards - August 2014:	\$3,165.79

<i>Commission Payable per Item</i>	
Gross Usage Commission @ 57%:	\$197.71
Direct Pay Commission @ 57%:	\$5,258.22
Calling Card Usage Commission @ 57%:	\$1,804.50
Miscellaneous Credits/Debits Commission/Deduction:	\$0.00

<i>Miscellaneous Item Descriptions</i>	
	\$0.00
	\$0.00
	\$0.00

SUMMARY	
Total Generated Revenue	\$12,737.60
Commission from Revenue	\$7,260.43
Miscellaneous Credit(s)	\$0.00
Miscellaneous Debit(s)	\$0.00
Total Due Facility	\$7,260.43

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UNION County, Arkansas

<i>Generated Amounts per Item</i>	
Usage Revenue Gross Billable - September 2014:	\$226.03
Usage Revenue Direct Pay - September 2014:	\$6,929.57
Usage Revenue Calling Cards - September 2014:	\$3,095.09

<i>Commission Payable per Item</i>	
Gross Usage Commission @ 57%:	\$128.84
Direct Pay Commission @ 57%:	\$3,949.85
Calling Card Usage Commission @ 57%:	\$1,764.20
Miscellaneous Credits/Debits Commission/Deduction:	\$0.00

<i>Miscellaneous Item Descriptions</i>	
	\$0.00
	\$0.00
	\$0.00

SUMMARY	
Total Generated Revenue	\$10,250.69
Commission from Revenue	\$5,842.89
Miscellaneous Credit(s)	\$0.00
Miscellaneous Debit(s)	\$0.00
Total Due Facility	\$5,842.89

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UNION County, Arkansas

Generated Amounts per Item

Usage Revenue Gross Billable - October 2014:	\$323.14
Usage Revenue Direct Pay - October 2014:	\$7,414.09
Usage Revenue Calling Cards - October 2014:	\$2,739.35

Commission Payable per Item

Gross Usage Commission @ 57%:	\$184.19
Direct Pay Commission @ 57%:	\$4,226.03
Calling Card Usage Commission @ 57%:	\$1,561.43
Miscellaneous Credits/Debits Commission/Deduction:	\$0.00

Miscellaneous Item Descriptions

	\$0.00
	\$0.00
	\$0.00

SUMMARY

Total Generated Revenue	\$10,476.58
Commission from Revenue	\$5,971.65
Miscellaneous Credit(s)	\$0.00
Miscellaneous Debit(s)	\$0.00
Total Due Facility	\$5,971.65

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UNION County, Arkansas

Generated Amounts per Item

Usage Revenue Billable - November 2014:	\$354.24
Usage Revenue Direct Pay - November 2014:	\$6,397.00
Usage Revenue Calling Cards - November 2014:	\$2,728.48
Usage Revenue Video Visit - November 2014:	\$90.50

Commission Payable per Item

Billable Commission @ 52%:	\$184.20
Direct Pay Commission @ 52%:	\$3,326.44
Calling Card Commission @ 52%:	\$1,418.81
Video Visit Commission @ 35%:	\$31.68

Miscellaneous Item Descriptions

SUMMARY

Total Generated Revenue	\$9,570.22
Commission from Revenue	\$4,961.13
Miscellaneous Credit(s)	\$0.00
Miscellaneous Debit(s)	\$0.00
Total Due Facility	\$4,961.13

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Generated Amounts per Item

Usage Revenue Billable - December 2014:	\$234.87
Usage Revenue Direct Pay - December 2014:	\$6,801.56
Usage Revenue Calling Cards - December 2014:	\$2,955.50
Usage Revenue Video Visit - December 2014:	\$148.00

Commission Payable per Item

Billable Commission @ 52%:	\$122.13
Direct Pay Commission @ 52%:	\$3,536.81
Calling Card Commission @ 52%:	\$1,536.86
Video Visit Commission @ 35%:	\$51.80

Miscellaneous Item Descriptions

SUMMARY

Total Generated Revenue	\$10,139.93
Commission from Revenue	\$5,247.60
Miscellaneous Credit(s)	\$0.00
Miscellaneous Debit(s)	\$0.00
Total Due Facility	\$5,247.60

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UNION County, Arkansas

Generated Amounts per Item

Usage Revenue Gross Billable - January 2015:	\$189.51
Usage Revenue Direct Pay - January 2015:	\$6,624.24
Usage Revenue Calling Cards - January 2015:	\$2,375.59
Usage Revenue Video Visit - January 2015:	\$151.00

Commission Payable per Item

Gross Usage Commission @ 52%:	\$98.55
Direct Pay Commission @ 52%:	\$3,444.60
Calling Card Usage Commission @ 52%:	\$1,235.31
Video Visit Commission @ 35%:	\$52.85
Miscellaneous Credits/Debits Commission/Deduction:	\$0.00

Miscellaneous Item Descriptions

	\$0.00
	\$0.00
	\$0.00

SUMMARY

Total Generated Revenue	\$9,340.34
Commission from Revenue	\$4,831.31
Miscellaneous Credit(s)	\$0.00
Miscellaneous Debit(s)	\$0.00
Total Due Facility	\$4,831.31

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Generated Amounts per Item

Usage Revenue Gross Billable - February 2015:	\$116.73
Usage Revenue Direct Pay - February 2015:	\$12,476.85
Usage Revenue Calling Cards - February 2015:	\$2,874.44
Usage Revenue Video Visit - February 2015:	\$593.50

Commission Payable per Item

Gross Usage Commission @ 52%:	\$60.70
Direct Pay Commission @ 52%:	\$6,487.96
Calling Card Usage Commission @ 52%:	\$1,494.71
Video Visit Commission @ 35%:	\$207.73
Miscellaneous Credits/Debits Commission/Deduction:	\$0.00

Miscellaneous Item Descriptions

Internet paid by CTC:	\$397.48
	\$0.00
	\$0.00

SUMMARY

Total Generated Revenue	\$16,061.52
Commission from Revenue	\$8,251.10
Miscellaneous Credit(s)	\$0.00
Miscellaneous Debit(s)	\$397.48
Total Due Facility	\$7,853.62

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Generated Amounts per Item

Usage Revenue Gross Billable - March 2015:	\$163.80
Usage Revenue Direct Pay - March 2015:	\$11,758.66
Usage Revenue Calling Cards - March 2015:	\$3,979.46
Usage Revenue Video Visit - March 2015:	\$500.50

Commission Payable per Item

Gross Usage Commission @ 52%:	\$85.18
Direct Pay Commission @ 52%:	\$6,114.50
Calling Card Usage Commission @ 52%:	\$2,069.32
Video Visit Commission @ 35%:	\$175.18
Miscellaneous Credits/Debits Commission/Deduction:	\$0.00

Miscellaneous Item Descriptions

Internet paid by CTC:	\$397.48
	\$0.00
	\$0.00

SUMMARY

Total Generated Revenue	\$16,402.42
Commission from Revenue	\$8,444.17
Miscellaneous Credit(s)	\$0.00
Miscellaneous Debit(s)	\$397.48
Total Due Facility	\$8,046.69

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Generated Amounts per Item

Usage Revenue Gross Billable - April 2015:	\$119.14
Usage Revenue Direct Pay - April 2015:	\$7,867.79
Usage Revenue Calling Cards - April 2015:	\$2,854.35
Usage Revenue Video Visit - April 2015:	\$383.00

Commission Payable per Item

Gross Usage Commission @ 52%:	\$61.95
Direct Pay Commission @ 52%:	\$4,091.25
Calling Card Usage Commission @ 52%:	\$1,484.26
Video Visit Commission @ 35%:	\$134.05
Miscellaneous Credits/Debits Commission/Deduction:	\$0.00

Miscellaneous Item Descriptions

Internet paid by CTC:	\$397.48
	\$0.00
	\$0.00

SUMMARY

Total Generated Revenue	\$11,224.28
Commission from Revenue	\$5,771.52
Miscellaneous Credit(s)	\$0.00
Miscellaneous Debit(s)	\$397.48
Total Due Facility	\$5,374.04

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Generated Amounts per Item

Usage Revenue Gross Billable - May 2015:	\$439.45
Usage Revenue Direct Pay - May 2015:	\$8,592.42
Usage Revenue Calling Cards - May 2015:	\$3,150.67
Usage Revenue Video Visit - May 2015:	\$279.50

Commission Payable per Item

Gross Usage Commission @ 52%:	\$228.51
Direct Pay Commission @ 52%:	\$4,468.06
Calling Card Usage Commission @ 52%:	\$1,638.35
Video Visit Commission @ 35%:	\$97.83
Miscellaneous Credits/Debits Commission/Deduction:	\$0.00

Miscellaneous Item Descriptions

Line Deduct	-\$397.48
	\$0.00
	\$0.00

SUMMARY

Total Generated Revenue	\$12,462.04
Commission from Revenue	\$6,432.75
Miscellaneous Credit(s)	\$0.00
Miscellaneous Debit(s)	\$397.48
Total Due Facility	\$6,035.27

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Generated Amounts per Item

Usage Revenue Gross Billable - June 2015:	\$146.78
Usage Revenue Direct Pay - June 2015:	\$8,427.54
Usage Revenue Calling Cards - June 2015:	\$733.21
Usage Revenue Video Visit - June 2015:	\$302.00

Commission Payable per Item

Gross Usage Commission @ 52%:	\$76.33
Direct Pay Commission @ 52%:	\$4,382.32
Calling Card Usage Commission @ 52%:	\$381.27
Video Visit Commission @ 35%:	\$105.70
Miscellaneous Credits/Debits Commission/Deduction:	\$0.00

Miscellaneous Item Descriptions

Line Deduct	-\$397.48
	\$0.00
	\$0.00

SUMMARY

Total Generated Revenue	\$9,609.53
Commission from Revenue	\$4,945.62
Miscellaneous Credit(s)	\$0.00
Miscellaneous Debit(s)	\$397.48
Total Due Facility	\$4,548.14

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<i>Generated Amounts per Item</i>	
Usage Revenue Gross Billable - July 2015:	\$182.79
Usage Revenue Direct Pay - July 2015:	\$8,912.96
Usage Revenue Calling Cards - July 2015:	\$2,593.29
Usage Revenue Video Visit - July 2015:	\$202.50

<i>Commission Payable per Item</i>	
Gross Usage Commission @ 52%:	\$95.05
Direct Pay Commission @ 52%:	\$4,634.74
Calling Card Usage Commission @ 52%:	\$1,348.51
Video Visit Commission @ 35%:	\$70.88
Miscellaneous Credits/Debits Commission/Deduction:	\$0.00

<i>Miscellaneous Item Descriptions</i>	
Line Deduct	-\$397.48
	\$0.00
	\$0.00

SUMMARY	
Total Generated Revenue	\$11,891.54
Commission from Revenue	\$6,149.18
Miscellaneous Credit(s)	\$0.00
Miscellaneous Debit(s)	\$397.48
Total Due Facility	\$5,751.70

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Generated Amounts per Item

Usage Revenue Gross Billable - August 2015:	\$243.08
Usage Revenue Direct Pay - August 2015:	\$9,833.04
Usage Revenue Calling Cards - August 2015:	\$3,405.54
Usage Revenue Video Visit - August 2015:	\$314.00

Commission Payable per Item

Gross Usage Commission @ 52%:	\$126.40
Direct Pay Commission @ 52%:	\$5,113.18
Calling Card Usage Commission @ 52%:	\$1,770.88
Video Visit Commission @ 35%:	\$109.90
Miscellaneous Credits/Debits Commission/Deduction:	\$0.00

Miscellaneous Item Descriptions

Line Deduct	-\$397.48
	\$0.00
	\$0.00

SUMMARY

Total Generated Revenue	\$13,795.66
Commission from Revenue	\$7,120.36
Miscellaneous Credit(s)	\$0.00
Miscellaneous Debit(s)	\$397.48
Total Due Facility	\$6,722.88

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Generated Amounts per Item

Usage Revenue Gross Billable - September 2015:	\$246.32
Usage Revenue Direct Pay - September 2015:	\$9,108.94
Usage Revenue Calling Cards - September 2015:	\$2,814.24
Usage Revenue Video Visit - September 2015:	\$507.00

Commission Payable per Item

Gross Usage Commission @ 52%:	\$128.09
Direct Pay Commission @ 52%:	\$4,736.65
Calling Card Usage Commission @ 52%:	\$1,463.40
Video Visit Commission @ 35%:	\$177.45
Miscellaneous Credits/Debits Commission/Deduction:	\$0.00

Miscellaneous Item Descriptions

Line Deduct	-\$397.48
	\$0.00
	\$0.00

SUMMARY

Total Generated Revenue	\$12,676.50
Commission from Revenue	\$6,505.59
Miscellaneous Credit(s)	\$0.00
Miscellaneous Debit(s)	\$397.48
Total Due Facility	\$6,108.11

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Generated Amounts per Item

Usage Revenue Gross Billable - October 2015:	\$157.39
Usage Revenue Direct Pay - October 2015:	\$7,806.22 - \$417.73(FCC Tax) = \$7,406.04
Usage Revenue Calling Cards - October 2015:	\$2,272.34 - \$225.70(FCC Tax) = \$2,052.39
Usage Revenue Video Visitation - October 2015:	\$249.50

Commission Payable per Item

Billable Usage Commission @ 52.0%:	\$81.84
Direct Pay Usage Commission @ 52.0%:	\$4,059.23
Calling Cards Commission @ 52.0%:	\$1,181.62
35.0	\$87.33

Miscellaneous Item Descriptions

FCC tax for International and Interstate calls is included in Gross Usage Revenue.

SUMMARY

Total Generated Revenue	\$9,865.32
Commission from Revenue	\$5,410.02
Miscellaneous Credit(s)	\$0.00
Miscellaneous Debit(s)	\$0.00

Total Due Facility	\$5,410.02
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Union County, Arkansas

Generated Amounts per Item

Usage Revenue Gross Billable - November 2015:	\$179.22
Usage Revenue Direct Pay - November 2015:	\$7,930.34 - \$383.80(FCC Tax) = \$7,561.81
Usage Revenue Calling Cards - November 2015:	\$2,314.39 - \$237.34(FCC Tax) = \$2,083.55
Usage Revenue Video Visitation - November 2015:	\$272.00

Commission Payable per Item

Billable Usage Commission @ 52.0%:	\$93.19
Direct Pay Usage Commission @ 52.0%:	\$4,123.78
Calling Cards Commission @ 52.0%:	\$1,203.48
35.0	\$95.20

Miscellaneous Item Descriptions

FCC tax for International and Interstate calls is included in Gross Usage Revenue.

SUMMARY

Total Generated Revenue	\$10,096.58
Commission from Revenue	\$5,515.65
Miscellaneous Credit(s)	\$0.00
Miscellaneous Debit(s)	\$0.00

Total Due Facility	\$5,515.65
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Union County, Arkansas

Generated Amounts per Item

Usage Revenue Gross Billable - December 2015:	\$201.33
Usage Revenue Direct Pay - December 2015:	\$7,517.30 - \$365.33(FCC Tax) = \$7,166.50
Usage Revenue Calling Cards - December 2015:	\$2,286.62 - \$224.08(FCC Tax) = \$2,069.06
Usage Revenue Video Visitation - December 2015:	\$214.00

Commission Payable per Item

Billable Usage Commission @ 52.0%:	\$104.69
Direct Pay Usage Commission @ 52.0%:	\$3,909.00
Calling Cards Commission @ 52.0%:	\$1,189.04
35.0	\$74.90

Miscellaneous Item Descriptions

FCC tax for International and Interstate calls is included in Gross Usage Revenue.

SUMMARY

Total Generated Revenue	\$9,650.89
Commission from Revenue	\$5,277.63
Miscellaneous Credit(s)	\$0.00
Miscellaneous Debit(s)	\$0.00

Total Due Facility	\$5,277.63
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Union County, Arkansas

Generated Amounts per Item

Usage Revenue Gross Billable - January 2016:		\$282.75
Usage Revenue Direct Pay - January 2016:	\$8,449.32 - \$442.53(FCC Tax) =	\$8,024.77
Usage Revenue Calling Cards - January 2016:	\$1,798.46 - \$172.87(FCC Tax) =	\$1,630.29
Usage Revenue Video Visitation - January 2016:		\$137.50

Commission Payable per Item

Billable Usage Commission @ 52.0%:		\$147.03
Direct Pay Usage Commission @ 52.0%:		\$4,393.65
Calling Cards Commission @ 52.0%:		\$935.20
35.0		\$48.13

Miscellaneous Item Descriptions

FCC tax for International and Interstate calls is included in Gross Usage Revenue.	

SUMMARY

Total Generated Revenue	\$10,075.31
Commission from Revenue	\$5,524.01
Miscellaneous Credit(s)	\$0.00
Miscellaneous Debit(s)	\$0.00
Total Due Facility	\$5,524.01



UNION County, Arkansas

<i>Generated Amounts per Item</i>	
Usage Revenue Gross Billable - February 2016:	\$248.34
Usage Revenue Direct Pay - February 2016:	\$10,158.54
Usage Revenue Calling Cards - February 2016:	\$1,411.20
Usage Revenue Video Visit - February 2016:	\$150.00

<i>Commission Payable per Item</i>	
Gross Usage Commission @ 52%:	\$129.14
Direct Pay Commission @ 52%:	\$5,282.44
Calling Card Usage Commission @ 52%:	\$733.82
Video Visit Commission @ 35%:	\$52.50
Miscellaneous Credits/Debits Commission/Deduction:	\$0.00

<i>Miscellaneous Item Descriptions</i>	

SUMMARY	
Total Generated Revenue	\$11,968.08
Commission from Revenue	\$6,197.90
Miscellaneous Credit(s)	\$0.00
Miscellaneous Debit(s)	\$0.00
Total Due Facility	\$6,197.90

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Union County, Arkansas

Generated Amounts per Item

Usage Revenue Gross Billable - March 2016:	\$189.78
Usage Revenue Direct Pay - March 2016:	\$10,453.05 - \$468.85(FCC Tax) = \$9,984.45
Usage Revenue Calling Cards - March 2016:	\$1,822.42 - \$143.19(FCC Tax) = \$1,675.04
Usage Revenue Video Visitation - March 2016:	\$70.00

Commission Payable per Item

Billable Usage Commission @ 52.0%:	\$98.69
Direct Pay Usage Commission @ 52.0%:	\$5,191.78
Calling Cards Commission @ 52.0%:	\$873.20
35.0	\$24.50

Miscellaneous Item Descriptions

FCC tax for International and Interstate calls is included in Gross Usage Revenue.

SUMMARY

Total Generated Revenue	\$11,919.27
Commission from Revenue	\$6,188.17
Miscellaneous Credit(s)	\$0.00
Miscellaneous Debit(s)	\$0.00

Total Due Facility	\$6,188.17
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Union County, Arkansas

Generated Amounts per Item

Usage Revenue Gross Billable - April 2016:	\$92.42
Usage Revenue Direct Pay - April 2016:	\$7,703.05 - \$392.20(FCC Tax) = \$7,308.80
Usage Revenue Calling Cards - April 2016:	\$1,220.57 - \$98.03(FCC Tax) = \$1,119.15
Usage Revenue Video Visitation - April 2016:	\$29.50

Commission Payable per Item

Billable Usage Commission @ 52.0%:	\$48.06
Direct Pay Usage Commission @ 52.0%:	\$3,801.64
Calling Cards Commission @ 52.0%:	\$583.72
35.0	\$10.33

Miscellaneous Item Descriptions

FCC tax for International and Interstate calls is included in Gross Usage Revenue.

SUMMARY

Total Generated Revenue	\$8,549.87
Commission from Revenue	\$4,443.75
Miscellaneous Credit(s)	\$0.00
Miscellaneous Debit(s)	\$0.00

Total Due Facility	\$4,443.75
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Union County, Arkansas

Generated Amounts per Item

Usage Revenue Gross Billable - May 2016:	\$137.25
Usage Revenue Direct Pay - May 2016:	\$7,384.07 - \$198.04(FCC Tax) = \$7,183.91
Usage Revenue Calling Cards - May 2016:	\$1,277.10 - \$82.38(FCC Tax) = \$1,191.29
Usage Revenue Video Visitation - May 2016:	\$59.00

Commission Payable per Item

Billable Usage Commission @ 52.0%:	\$71.37
Direct Pay Usage Commission @ 52.0%:	\$3,736.74
Calling Cards Commission @ 52.0%:	\$621.25
35.0	\$20.65

Miscellaneous Item Descriptions

One Time Debit	Description: Internet	Amount: \$397.48
FCC tax for International and Interstate calls is included in Gross Usage Revenue.		

SUMMARY

Total Generated Revenue	\$8,571.45
Commission from Revenue	\$4,450.01
Miscellaneous Credit(s)	\$0.00
Miscellaneous Debit(s)	\$397.48

Total Due Facility \$4,052.53



Union County, Arkansas

<i>Generated Amounts per Item</i>	
Usage Revenue Gross Billable - June 2016:	\$239.15
Usage Revenue Direct Pay - June 2016:	\$6,133.10
Usage Revenue Calling Cards - June 2016:	\$1,303.94
Usage Revenue Video Visit - June 2016:	\$67.90

<i>Commission Payable per Item</i>	
Gross Usage Commission @ 52%:	\$124.36
Direct Pay Commission @ 52%:	\$3,189.21
Calling Card Usage Commission @ 52%:	\$678.05
Video Visit Commission @ 35%:	\$23.77
Miscellaneous Credits/Debits Commission/Deduction:	\$0.00

<i>Miscellaneous Item Descriptions</i>	
Internet paid by CTC	-\$397.48
Video Monitor - inmate destroyed/Labor & Travel (Invoice Attached)	-\$1,185.00
	\$0.00

SUMMARY	
Total Generated Revenue	\$7,744.09
Commission from Revenue	\$4,015.38
Miscellaneous Credit(s)	\$0.00
Miscellaneous Debit(s)	<u>-\$1,582.48</u>
Total Due Facility	\$2,432.90

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Union County, Arkansas

Generated Amounts per Item

Usage Revenue Gross Billable - July 2016:	\$56.45
Usage Revenue Direct Pay - July 2016:	\$6,361.70 - \$298.98(FCC Tax) = \$6,061.48
Usage Revenue Calling Cards - July 2016:	\$1,376.48 - \$66.26(FCC Tax) = \$1,308.45
Usage Revenue Video Visitation - July 2016:	\$63.00

Commission Payable per Item

Billable Usage Commission @ 52.0%:	\$29.35
Direct Pay Usage Commission @ 52.0%:	\$3,152.61
Calling Cards Commission @ 52.0%:	\$681.31
35.0	\$22.05

Miscellaneous Item Descriptions

One Time Debit	Description: Internet	Amount: \$397.48
FCC tax for International and Interstate calls is included in Gross Usage Revenue.		

SUMMARY

Total Generated Revenue	\$7,489.38
Commission from Revenue	\$3,885.32
Miscellaneous Credit(s)	\$0.00
Miscellaneous Debit(s)	\$397.48

Total Due Facility \$3,487.84



Union County, Arkansas

Generated Amounts per Item

Usage Revenue Gross Billable - August 2016:	\$52.50
Usage Revenue Direct Pay - August 2016:	\$6,742.48 - \$204.32(FCC Tax) = \$6,535.92
Usage Revenue Calling Cards - August 2016:	\$1,417.49 - \$45.92(FCC Tax) = \$1,370.15
Usage Revenue Video Visitation - August 2016:	\$63.50

Commission Payable per Item

Billable Usage Commission @ 52.0%:	\$27.30
Direct Pay Usage Commission @ 52.0%:	\$3,399.84
Calling Cards Commission @ 52.0%:	\$713.22
35.0	\$22.23

Miscellaneous Item Descriptions

One Time Debit	Description: Internet	Amount: \$397.48
FCC tax for International and Interstate calls is included in Gross Usage Revenue.		

SUMMARY

Total Generated Revenue	\$8,022.07
Commission from Revenue	\$4,162.59
Miscellaneous Credit(s)	\$0.00
Miscellaneous Debit(s)	\$397.48

Total Due Facility \$3,765.11



Union County, Arkansas

Generated Amounts per Item

Usage Revenue Gross Billable - September 2016:	\$229.65
Usage Revenue Direct Pay - September 2016:	\$7,213.32 - \$253.51(FCC Tax) = \$6,959.81
Usage Revenue Calling Cards - September 2016:	\$1,476.69 - \$85.04(FCC Tax) = \$1,391.65
Usage Revenue Video Visitation - September 2016:	\$27.00

Commission Payable per Item

Billable Usage Commission @ 52.0%:	\$119.42
Direct Pay Usage Commission @ 52.0%:	\$3,619.10
Calling Cards Commission @ 52.0%:	\$723.66
35.0	\$9.45

Miscellaneous Item Descriptions

One Time Debit Description: Internet Amount: \$404.90

FCC tax for International and Interstate calls is included in Gross Usage Revenue.

SUMMARY

Total Generated Revenue	\$8,608.11
Commission from Revenue	\$4,471.63
Miscellaneous Credit(s)	\$0.00
Miscellaneous Debit(s)	\$404.90

Total Due Facility \$4,066.73



Union County, Arkansas

Generated Amounts per Item

Usage Revenue Gross Billable - October 2016:		\$41.65
Usage Revenue Direct Pay - October 2016:	\$9,136.59 - \$295.20(FCC Tax) =	\$8,841.39
Usage Revenue Calling Cards - October 2016:	\$1,758.47 - \$73.28(FCC Tax) =	\$1,685.19
Usage Revenue Video Visitation - October 2016:		\$25.00

Commission Payable per Item

Billable Usage Commission @ 52.0%:		\$21.66
Direct Pay Usage Commission @ 52.0%:		\$4,597.52
Calling Cards Commission @ 52.0%:		\$876.30
	35.0	\$8.75

Miscellaneous Item Descriptions

One Time Debit	Description: Internet	Amount: \$404.90
FCC tax for International and Interstate calls is included in Gross Usage Revenue.		

SUMMARY

Total Generated Revenue	\$10,593.23
Commission from Revenue	\$5,504.23
Miscellaneous Credit(s)	\$0.00
Miscellaneous Debit(s)	\$404.90
Total Due Facility	\$5,099.33



Union County, Arkansas

Generated Amounts per Item

Usage Revenue Gross Billable - November 2016:	\$10.75
Usage Revenue Direct Pay - November 2016:	\$8,150.85 - \$300.89(FCC Tax) = \$7,849.96
Usage Revenue Calling Cards - November 2016:	\$1,391.05 - \$67.07(FCC Tax) = \$1,323.98
Usage Revenue Video Visitation - November 2016:	\$8.50

Commission Payable per Item

Billable Usage Commission @ 52.0%:	\$5.59
Direct Pay Usage Commission @ 52.0%:	\$4,081.98
Calling Cards Commission @ 52.0%:	\$688.47
35.0	\$2.98

Miscellaneous Item Descriptions

	One Time Debit	Description: Internet	Amount: \$404.90
FCC tax for International and Interstate calls is included in Gross Usage Revenue.			

SUMMARY

Total Generated Revenue	\$9,193.19
Commission from Revenue	\$4,779.02
Miscellaneous Credit(s)	\$0.00
Miscellaneous Debit(s)	\$404.90
Total Due Facility	\$4,374.12



Union County, Arkansas

Generated Amounts per Item

Usage Revenue Gross Billable - December 2016:	\$25.90
Usage Revenue Direct Pay - December 2016:	\$8,022.13 - \$299.46(FCC Tax) = \$7,722.67
Usage Revenue Calling Cards - December 2016:	\$1,470.59 - \$64.81(FCC Tax) = \$1,405.78
Usage Revenue Video Visitation - December 2016:	\$23.00

Commission Payable per Item

Billable Usage Commission @ 52.0%:	\$13.47
Direct Pay Usage Commission @ 52.0%:	\$4,015.79
Calling Cards Commission @ 52.0%:	\$731.01
35.0	\$8.05

Miscellaneous Item Descriptions

One Time Debit	Description: Internet	Amount: \$404.90
FCC tax for International and Interstate calls is included in Gross Usage Revenue.		

SUMMARY

Total Generated Revenue	\$9,177.35
Commission from Revenue	\$4,768.32
Miscellaneous Credit(s)	\$0.00
Miscellaneous Debit(s)	\$404.90

Total Due Facility \$4,363.42



Union County, Arkansas

Generated Amounts per Item

Usage Revenue Gross Billable - January 2017:	\$29.70
Usage Revenue Direct Pay - January 2017:	\$9,639.07 - \$288.09(FCC Tax) = \$9,350.98
Usage Revenue Calling Cards - January 2017:	\$1,713.53 - \$53.53(FCC Tax) = \$1,660.00
Usage Revenue Video Visitation - January 2017:	\$2.00

Commission Payable per Item

Billable Usage Commission @ 52.0%:	\$15.44
Direct Pay Usage Commission @ 52.0%:	\$4,862.51
Calling Cards Commission @ 52.0%:	\$863.20
35.0	\$0.70

Miscellaneous Item Descriptions

One Time Debit	Description: Internet	Amount: \$404.90
FCC tax for International and Interstate calls is included in Gross Usage Revenue.		

SUMMARY

Total Generated Revenue	\$11,042.68
Commission from Revenue	\$5,741.85
Miscellaneous Credit(s)	\$0.00
Miscellaneous Debit(s)	\$404.90

Total Due Facility \$5,336.95



Union County, Arkansas

Generated Amounts per Item

Usage Revenue Gross Billable - February 2017:	\$47.90
Usage Revenue Direct Pay - February 2017:	\$9,927.12 - \$269.20(FCC Tax) = \$9,657.92
Usage Revenue Calling Cards - February 2017:	\$1,551.88 - \$55.66(FCC Tax) = \$1,496.22
Usage Revenue Video Visitation - February 2017:	\$151.00

Commission Payable per Item

Billable Usage Commission @ 52.0%:	\$24.91
Direct Pay Usage Commission @ 52.0%:	\$5,022.12
Calling Cards Commission @ 52.0%:	\$778.03
35.0	\$52.85

Miscellaneous Item Descriptions

	<i>One Time Debit</i>	Description: Internet	Amount: \$404.90
FCC tax for International and Interstate calls is included in Gross Usage Revenue.			

SUMMARY

Total Generated Revenue	\$11,353.04
Commission from Revenue	\$5,877.91
Miscellaneous Credit(s)	\$0.00
Miscellaneous Debit(s)	\$404.90

Total Due Facility	\$5,473.01
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Union County, Arkansas

<i>Generated Amounts per Item</i>	
Usage Revenue Billable - March 2017:	\$31.20
Usage Revenue Direct Pay - March 2017:	\$13,526.50
Usage Revenue Calling Cards - March 2017:	\$2,075.92
Usage Revenue Video Visit - March 2017:	\$273.00

<i>Commission Payable per Item</i>	
Gross Usage Commission @ 52%:	\$16.22
Direct Pay Commission @ 52%:	\$7,033.78
Calling Card Usage Commission @ 52%:	\$1,079.48
Video Visit Commission @ 35%:	\$95.55

<i>Miscellaneous Item Descriptions</i>	
Internet paid by CTC	-\$404.90

SUMMARY	
Total Generated Revenue	\$15,906.62
Commission from Revenue	\$8,225.03
Miscellaneous Credit(s)	\$0.00
Miscellaneous Debit(s)	-\$404.90
Total Due Facility	\$7,820.13

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Generated Amounts per Item

Usage Revenue Gross Billable - April 2017:	\$1.75
Usage Revenue Direct Pay - April 2017:	\$10,218.86 - \$340.99(FCC Tax) = \$9,877.87
Usage Revenue Calling Cards - April 2017:	\$2,129.49 - \$104.21(FCC Tax) = \$2,025.28
Usage Revenue Video Visitation - April 2017:	\$447.50

Commission Payable per Item

Billable Usage Commission @ 52.0%:	\$0.91
Direct Pay Usage Commission @ 52.0%:	\$5,136.49
Calling Cards Commission @ 52.0%:	\$1,053.15
35.0	\$156.63

Miscellaneous Item Descriptions

One Time Debit	Description: Internet	Amount: \$404.90
FCC tax for International and Interstate calls is included in Gross Usage Revenue.		

SUMMARY

Total Generated Revenue	\$12,352.40
Commission from Revenue	\$6,347.18
Miscellaneous Credit(s)	\$0.00
Miscellaneous Debit(s)	\$404.90

Total Due Facility \$5,942.28



Union County, Arkansas

<i>Generated Amounts per Item</i>	
Usage Revenue Billable - May 2017:	\$5.60
Usage Revenue Direct Pay - May 2017:	\$9,544.10
Usage Revenue Calling Cards - May 2017:	\$2,412.03
Usage Revenue Video Visit - May 2017:	\$496.50

<i>Commission Payable per Item</i>	
Billable Commission @ 52%:	\$2.91
Direct Pay Commission @ 52%:	\$4,962.93
Calling Card Usage Commission @ 52%:	\$1,254.26
Video Visit Commission @ 35%:	\$173.78

<i>Miscellaneous Item Descriptions</i>	
Internet paid by CTC	-\$404.90
Invoice 14100 - Replace computers in video units	-\$3,227.04

SUMMARY

Total Generated Revenue	\$12,458.23
Commission from Revenue	\$6,393.87
Miscellaneous Credit(s)	\$0.00
Miscellaneous Debit(s)	-\$3,631.94
Total Due Facility	\$2,761.93

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<i>Generated Amounts per Item</i>	
Usage Revenue Billable - June 2017:	\$21.20
Usage Revenue Direct Pay - June 2017:	\$8,652.95
Usage Revenue Calling Cards - June 2017:	\$2,122.20
Usage Revenue Video Visit - June 2017:	\$340.00

<i>Commission Payable per Item</i>	
Billable Commission @ 52%:	\$11.02
Direct Pay Commission @ 52%:	\$4,499.53
Calling Card Usage Commission @ 52%:	\$1,103.54
Video Visit Commission @ 35%:	\$119.00

<i>Miscellaneous Item Descriptions</i>	
Internet paid by CTC	-\$404.90

SUMMARY	
Total Generated Revenue	\$11,136.35
Commission from Revenue	\$5,733.10
Miscellaneous Credit(s)	\$0.00
Miscellaneous Debit(s)	-\$404.90
Total Due Facility	\$5,328.20

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Union County, Arkansas

Generated Amounts per Item

Usage Revenue Billable - July 2017:	\$12.60
Usage Revenue Direct Pay - July 2017:	\$7,771.24
Usage Revenue Calling Cards - July 2017:	\$2,341.75
Usage Revenue Video Visit - July 2017:	\$154.00

Commission Payable per Item

Billable Commission @ 52%:	\$6.55
Direct Pay Commission @ 52%:	\$4,041.04
Calling Card Usage Commission @ 52%:	\$1,217.71
Video Visit Commission @ 35%:	\$53.90

Miscellaneous Item Descriptions

Internet paid by CTC	-\$404.90
Invoice 14413 - Optiplex 3040 Dell, cable & converter	-\$1,239.25

SUMMARY

Total Generated Revenue	\$10,279.59
Commission from Revenue	\$5,319.21
Miscellaneous Credit(s)	\$0.00
Miscellaneous Debit(s)	-\$1,644.15
Total Due Facility	\$3,675.06

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Generated Amounts per Item

Usage Revenue Billable - August 2017:	\$0.70
Usage Revenue Direct Pay - August 2017:	\$7,951.20
Usage Revenue Calling Cards - August 2017:	\$1,298.45
Usage Revenue Video Visit - August 2017:	\$254.50

Commission Payable per Item

Billable Commission @ 52%:	\$0.36
Direct Pay Commission @ 52%:	\$4,134.62
Calling Card Usage Commission @ 52%:	\$675.19
Video Visit Commission @ 35%:	\$89.08

Miscellaneous Item Descriptions

T-1 Internet paid by CTC	\$404.90
Uverse Internet paid by CTC	\$164.83

SUMMARY

Total Generated Revenue	\$9,504.85
Commission from Revenue	\$4,899.26
Miscellaneous Credit(s)	\$0.00
Miscellaneous Debit(s)	\$569.73
Total Due Facility	\$4,329.53

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<i>Generated Amounts per Item</i>	
Usage Revenue Billable - September 2017:	\$25.55
Usage Revenue Direct Pay - September 2017:	\$9,350.43
Usage Revenue Calling Cards - September 2017:	\$414.93
Usage Revenue Video Visit - September 2017:	\$468.50

<i>Commission Payable per Item</i>	
Billable Commission @ 52%:	\$13.29
Direct Pay Commission @ 52%:	\$4,862.22
Calling Card Usage Commission @ 52%:	\$215.76
Video Visit Commission @ 35%:	\$163.98

<i>Miscellaneous Item Descriptions</i>	
T-1 Internet paid by CTC	\$404.90
Uverse Internet paid by CTC	\$55.55
Invoice 15129 - Optiplex 3040 Dell, converter, cable, travel & labor	\$965.13

SUMMARY	
Total Generated Revenue	\$10,259.41
Commission from Revenue	\$5,255.25
Miscellaneous Credit(s)	\$0.00
Miscellaneous Debit(s)	\$1,425.58
Total Due Facility	\$3,829.67

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<i>Generated Amounts per Item</i>	
Usage Revenue Billable - October 2017:	\$22.05
Usage Revenue Direct Pay - October 2017:	\$8,809.76
Usage Revenue Calling Cards - October 2017:	\$1,031.37
Usage Revenue Video Visit - October 2017:	\$406.00

<i>Commission Payable per Item</i>	
Billable Commission @ 52%:	\$11.47
Direct Pay Commission @ 52%:	\$4,581.08
Calling Card Usage Commission @ 52%:	\$536.31
Video Visit Commission @ 35%:	\$142.10

<i>Miscellaneous Item Descriptions</i>	
T-1 Internet paid by CTC	\$404.90
Uverse Internet paid by CTC	\$55.55

SUMMARY	
Total Generated Revenue	\$10,269.18
Commission from Revenue	\$5,270.95
Miscellaneous Credit(s)	\$0.00
Miscellaneous Debit(s)	\$460.45
Total Due Facility	\$4,810.50

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<i>Generated Amounts per Item</i>	
Usage Revenue Billable - November 2017:	\$0.70
Usage Revenue Direct Pay - November 2017:	\$9,600.03
Usage Revenue Calling Cards - November 2017:	\$1,280.69
Usage Revenue Video Visit - November 2017:	\$1,102.00

<i>Commission Payable per Item</i>	
<i>Billable</i> Commission @ 52%:	\$0.36
<i>Direct Pay</i> Commission @ 52%:	\$4,992.02
<i>Calling Card Usage</i> Commission @ 52%:	\$665.96
<i>Video Visit</i> Commission @ 35%:	\$385.70

<i>Miscellaneous Item Descriptions</i>	
T-1 Internet paid by CTC	\$404.90
Uverse Internet paid by CTC	\$55.55

SUMMARY	
Total Generated Revenue	\$11,983.42
Commission from Revenue	\$6,044.04
Miscellaneous Credit(s)	\$0.00
Miscellaneous Debit(s)	\$460.45
Total Due Facility	\$5,583.59

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<i>Generated Amounts per Item</i>	
Usage Revenue Billable - December 2017:	\$0.00
Usage Revenue Direct Pay - December 2017:	\$9,340.57
Usage Revenue Calling Cards - December 2017:	\$1,644.58
Usage Revenue Video Visit - December 2017:	\$1,149.00

<i>Commission Payable per Item</i>	
Billable Commission @ 52%:	\$0.00
Direct Pay Commission @ 52%:	\$4,857.10
Calling Card Usage Commission @ 52%:	\$855.18
Video Visit Commission @ 35%:	\$402.15

<i>Miscellaneous Item Descriptions</i>	
T-1 Internet paid by CTC	\$404.90
Uverse Internet paid by CTC	\$55.55

SUMMARY	
Total Generated Revenue	\$12,134.15
Commission from Revenue	\$6,114.43
Miscellaneous Credit(s)	\$0.00
Miscellaneous Debit(s)	\$460.45
Total Due Facility	\$5,653.98

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Union County, Arkansas

Generated Amounts per Item

Usage Revenue Billable - January 2018:	\$0.00
Usage Revenue Direct Pay - January 2018:	\$8,826.69
Usage Revenue Calling Cards - January 2018:	\$2,215.73
Usage Revenue Video Visit - January 2018:	\$2,182.50

Commission Payable per Item

Billable Commission @ 52%:	\$0.00
Direct Pay Commission @ 52%:	\$4,589.88
Calling Card Usage Commission @ 52%:	\$1,152.18
Video Visit Commission @ 35%:	\$763.88

Miscellaneous Item Descriptions

T-1 Internet paid by CTC	\$404.90
Uverse Internet paid by CTC	\$55.55

SUMMARY

Total Generated Revenue	\$13,224.92
Commission from Revenue	\$6,505.93
Miscellaneous Credit(s)	\$0.00
Miscellaneous Debit(s)	\$460.45
Total Due Facility	\$6,045.48

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Union County, Arkansas

Generated Amounts per Item

Usage Revenue Billable - February 2018:	\$0.00
Usage Revenue Direct Pay - February 2018:	\$12,473.13
Usage Revenue Calling Cards - February 2018:	\$3,972.17
Usage Revenue Video Visit - February 2018:	\$2,759.00

Commission Payable per Item

Billable Commission @ 52%:	\$0.00
Direct Pay Commission @ 52%:	\$6,486.03
Calling Card Usage Commission @ 52%:	\$2,065.53
Video Visit Commission @ 35%:	\$965.65

Miscellaneous Item Descriptions

SUMMARY

Total Generated Revenue	\$19,204.30
Commission from Revenue	\$9,517.21
Miscellaneous Credit(s)	\$0.00
Miscellaneous Debit(s)	\$0.00
Total Due Facility	\$9,517.21

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Generated Amounts per Item

Usage Revenue Billable - March 2018:	\$0.00
Usage Revenue Direct Pay - March 2018:	\$14,894.37
Usage Revenue Calling Cards - March 2018:	\$7,549.80
Usage Revenue Video Visit - March 2018:	\$5,591.00

Commission Payable per Item

Billable Commission @ 52%:	\$0.00
Direct Pay Commission @ 52%:	\$7,745.07
Calling Card Usage Commission @ 52%:	\$3,925.90
Video Visit Commission @ 35%:	\$1,956.85

Miscellaneous Item Descriptions

SUMMARY

Total Generated Revenue	\$28,035.17
Commission from Revenue	\$13,627.82
Miscellaneous Credit(s)	\$0.00
Miscellaneous Debit(s)	\$0.00
Total Due Facility	\$13,627.82

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Generated Amounts per Item

Usage Revenue Billable - April 2018:	\$0.00
Usage Revenue Direct Pay - April 2018:	\$10,973.32
Usage Revenue Calling Cards - April 2018:	\$5,365.95
Usage Revenue Video Visit - April 2018:	\$4,506.00

Commission Payable per Item

Billable Commission @ 52%:	\$0.00
Direct Pay Commission @ 52%:	\$5,706.13
Calling Card Commission @ 52%:	\$2,790.29
Video Visit Commission @ 35%:	\$1,577.10

Miscellaneous Item Descriptions

SUMMARY

Total Generated Revenue	\$20,845.27
Commission from Revenue	\$10,073.52
Miscellaneous Credit(s)	\$0.00
Miscellaneous Debit(s)	\$0.00
Total Due Facility	\$10,073.52

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Union County, Arkansas

<i>Generated Amounts per Item</i>	
Usage Revenue Billable - May 2018:	\$0.00
Usage Revenue Direct Pay - May 2018:	\$9,292.21
Usage Revenue Calling Card - May 2018:	\$4,818.49
Usage Revenue Video Visit - May 2018:	\$3,463.00

<i>Commission Payable per Item</i>	
Billable Commission @ 52%:	\$0.00
Direct Pay Commission @ 52%:	\$4,831.95
Calling Card Commission @ 52%:	\$2,505.61
Video Visit Commission @ 35%:	\$1,212.05

<i>Miscellaneous Item Descriptions</i>	
Scanner for CTC mail program:	\$419.99

SUMMARY	
Total Generated Revenue	\$17,573.70
Commission from Revenue	\$8,549.61
Miscellaneous Credit(s)	\$0.00
Miscellaneous Debit(s)	\$419.99
Total Due Facility	\$8,129.62

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Union County, Arkansas

Generated Amounts per Item

Usage Revenue Billable - June 2018:	\$0.00
Usage Revenue Direct Pay - June 2018:	\$6,045.45
Usage Revenue Calling Card - June 2018:	\$4,186.09
Usage Revenue Video Visit - June 2018:	\$773.50

Commission Payable per Item

Billable Commission @ 52%:	\$0.00
Direct Pay Commission @ 52%:	\$3,143.63
Calling Card Commission @ 52%:	\$2,176.77
Video Visit Commission @ 35%:	\$270.73

Miscellaneous Item Descriptions

SUMMARY

Total Generated Revenue	\$11,005.04
Commission from Revenue	\$5,591.13
Miscellaneous Credit(s)	\$0.00
Miscellaneous Debit(s)	\$0.00
Total Due Facility	\$5,591.13

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Union County, Arkansas

Generated Amounts per Item

Usage Revenue Billable - July 2018:	\$0.00
Usage Revenue Direct Pay - July 2018:	\$5,920.06
Usage Revenue Calling Card - July 2018:	\$5,589.77
Usage Revenue Video Visit - July 2018:	\$611.50

Commission Payable per Item

Billable Commission @ 52%:	\$0.00
Direct Pay Commission @ 52%:	\$3,078.43
Calling Card Commission @ 52%:	\$2,906.68
Video Visit Commission @ 35%:	\$214.03

Miscellaneous Item Descriptions

SUMMARY

Total Generated Revenue	\$12,121.33
Commission from Revenue	\$6,199.14
Miscellaneous Credit(s)	\$0.00
Miscellaneous Debit(s)	\$0.00
Total Due Facility	\$6,199.14

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Union County, Arkansas

Generated Amounts per Item

Usage Revenue Billable - August 2018:	\$0.00
Usage Revenue Direct Pay - August 2018:	\$5,554.60
Usage Revenue Calling Card - August 2018:	\$4,325.57
Usage Revenue Video Visit - August 2018:	\$1,849.00

Commission Payable per Item

Billable Commission @ 52%:	\$0.00
Direct Pay Commission @ 52%:	\$2,888.39
Calling Card Commission @ 52%:	\$2,249.30
Video Visit Commission @ 35%:	\$647.15

Miscellaneous Item Descriptions

SUMMARY

Total Generated Revenue	\$11,729.17
Commission from Revenue	\$5,784.84
Miscellaneous Credit(s)	\$0.00
Miscellaneous Debit(s)	\$0.00
Total Due Facility	\$5,784.84

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Union County, Arkansas

Generated Amounts per Item

Usage Revenue Billable - September 2018:	\$0.00
Usage Revenue Direct Pay - September 2018:	\$6,008.63
Usage Revenue Calling Card - September 2018:	\$5,050.59
Usage Revenue Video Visit - September 2018:	\$1,160.50

Commission Payable per Item

Billable Commission @ 52%:	\$0.00
Direct Pay Commission @ 52%:	\$3,124.49
Calling Card Commission @ 52%:	\$2,626.31
Video Visit Commission @ 35%:	\$406.18

Miscellaneous Item Descriptions

SUMMARY

Total Generated Revenue	\$12,219.72
Commission from Revenue	\$6,156.97
Miscellaneous Credit(s)	\$0.00
Miscellaneous Debit(s)	\$0.00
Total Due Facility	\$6,156.97

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