

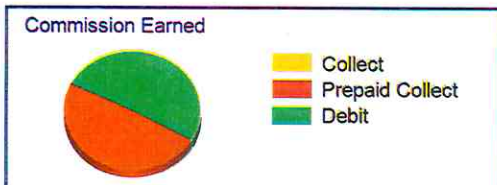


**Monthly Commission Statement Summary    January, 2017**

Statement Date: 2/06/2017

Butts County Jail  
835 Kennedy Drive  
Jackson GA 30233

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
<b>Local</b>	Collect			\$0.00	50.00%	\$0.00
	Prepaid Collect	3,237	28,920	\$5,205.60	50.00%	\$2,602.80
	Debit	3,630	26,633	\$4,793.94	50.00%	\$2,396.97
	<b>Local Total</b>	<b>6,867</b>	<b>55,553</b>	<b>\$9,999.54</b>		<b>\$4,999.77</b>
<b>IntraLATA</b>	Collect	1	15	\$2.85	50.00%	\$1.43
	Prepaid Collect	608	6,449	\$1,225.31	50.00%	\$612.66
	Debit	528	3,570	\$678.30	50.00%	\$339.15
	<b>IntraLATA Total</b>	<b>1,137</b>	<b>10,034</b>	<b>\$1,906.46</b>		<b>\$953.23</b>
<b>InterLATA</b>	Collect			\$0.00	50.00%	\$0.00
	Prepaid Collect	442	4,223	\$802.37	50.00%	\$401.19
	Debit	1,461	10,312	\$1,959.28	50.00%	\$979.64
	<b>InterLATA Total</b>	<b>1,903</b>	<b>14,535</b>	<b>\$2,761.65</b>		<b>\$1,380.83</b>
<b>Interstate</b>	Collect			\$0.00	0.00%	\$0.00
	Prepaid Collect	648	5,751	\$1,207.71	0.00%	\$0.00
	Debit	489	3,585	\$752.85	0.00%	\$0.00
	<b>Interstate Total</b>	<b>1,137</b>	<b>9,336</b>	<b>\$1,960.56</b>	<b>FCC Regulation</b>	<b>\$0.00</b>
<b>International</b>	Debit	25	87	\$77.65	50.00%	\$38.83
<b>International Total</b>		<b>25</b>	<b>87</b>	<b>\$77.65</b>		<b>\$38.83</b>
<b>Total Collect</b>		<b>1</b>	<b>15</b>	<b>\$2.85</b>		<b>\$1.43</b>
<b>Total Prepaid Collect</b>		<b>4,935</b>	<b>45,343</b>	<b>\$8,440.99</b>		<b>\$3,616.64</b>
<b>Total Debit</b>		<b>6,133</b>	<b>44,187</b>	<b>\$8,262.02</b>		<b>\$3,754.59</b>
<b>Total Prepaid Card</b>				<b>\$0.00</b>		<b>\$0.00</b>
<b>Grand Total</b>		<b>11,069</b>	<b>89,545</b>	<b>\$16,705.86</b>		<b>\$7,372.65</b>



Kurt Gabriel, Vice President of Finance

Accounting Manager: Jennifer Williams, 866.729.8352, x255 [jwilliams@paytel.com](mailto:jwilliams@paytel.com)

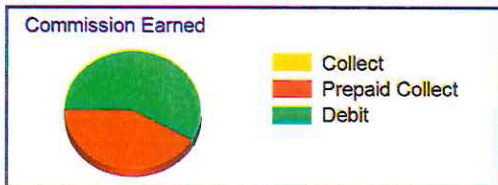


**Monthly Commission Statement Summary July, 2017**

Statement Date: 8/18/2017

Butts County Jail  
835 Kennedy Drive  
Jackson GA 30233

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Collect	1	4	\$0.72	50.00%	\$0.36
	Prepaid Collect	1,757	15,313	\$2,756.34	50.00%	\$1,378.17
	Debit	4,130	29,057	\$5,230.26	50.00%	\$2,615.13
<b>Local Total</b>		<b>5,888</b>	<b>44,374</b>	<b>\$7,987.32</b>		<b>\$3,993.66</b>
IntraLATA	Collect	1	6	\$1.14	50.00%	\$0.57
	Prepaid Collect	783	8,600	\$1,634.00	50.00%	\$817.00
	Debit	711	5,195	\$987.05	50.00%	\$493.53
<b>IntraLATA Total</b>		<b>1,495</b>	<b>13,801</b>	<b>\$2,622.19</b>		<b>\$1,311.10</b>
InterLATA	Collect			\$0.00	50.00%	\$0.00
	Prepaid Collect	1,387	14,866	\$2,824.54	50.00%	\$1,412.27
	Debit	2,596	20,079	\$3,815.01	50.00%	\$1,907.51
<b>InterLATA Total</b>		<b>3,983</b>	<b>34,945</b>	<b>\$6,639.55</b>		<b>\$3,319.78</b>
Interstate	Collect			\$0.00	0.00%	\$0.00
	Prepaid Collect	282	1,922	\$403.62	0.00%	\$0.00
	Debit	602	5,201	\$1,092.21	0.00%	\$0.00
<b>Interstate Total</b>		<b>884</b>	<b>7,123</b>	<b>\$1,495.83</b>	<i>FCC Regulation</i>	<b>\$0.00</b>
International	Debit	2	5	\$3.75	50.00%	\$1.88
<b>International Total</b>		<b>2</b>	<b>5</b>	<b>\$3.75</b>		<b>\$1.88</b>
<b>Total Collect</b>		<b>2</b>	<b>10</b>	<b>\$1.86</b>		<b>\$0.93</b>
<b>Total Prepaid Collect</b>		<b>4,209</b>	<b>40,701</b>	<b>\$7,618.50</b>		<b>\$3,607.44</b>
<b>Total Debit</b>		<b>8,041</b>	<b>59,537</b>	<b>\$11,128.28</b>		<b>\$5,018.04</b>
<b>Total Prepaid Card</b>				<b>\$0.00</b>		<b>\$0.00</b>
<b>Grand Total</b>		<b>12,252</b>	<b>100,248</b>	<b>\$18,748.64</b>		<b>\$8,626.41</b>



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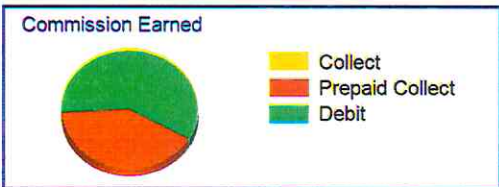


**Monthly Commission Statement Summary February, 2017**

Statement Date: 3/01/2017

Butts County Jail  
835 Kennedy Drive  
Jackson GA 30233

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Collect	1	15	\$2.70	50.00%	\$1.35
	Prepaid Collect	2,259	20,467	\$3,684.06	50.00%	\$1,842.03
	Debit	3,607	27,251	\$4,905.18	50.00%	\$2,452.59
<b>Local Total</b>		<b>5,867</b>	<b>47,733</b>	<b>\$8,591.94</b>		<b>\$4,295.97</b>
IntraLATA	Collect			\$0.00	50.00%	\$0.00
	Prepaid Collect	564	6,798	\$1,291.62	50.00%	\$645.81
	Debit	469	3,148	\$598.12	50.00%	\$299.06
<b>IntraLATA Total</b>		<b>1,033</b>	<b>9,946</b>	<b>\$1,889.74</b>		<b>\$944.87</b>
InterLATA	Collect			\$0.00	50.00%	\$0.00
	Prepaid Collect	196	1,882	\$357.58	50.00%	\$178.79
	Debit	1,417	11,426	\$2,170.94	50.00%	\$1,085.47
<b>InterLATA Total</b>		<b>1,613</b>	<b>13,308</b>	<b>\$2,528.52</b>		<b>\$1,264.26</b>
Interstate	Collect	1	10	\$2.10	0.00%	\$0.00
	Prepaid Collect	637	5,793	\$1,216.53	0.00%	\$0.00
	Debit	732	5,640	\$1,184.40	0.00%	\$0.00
<b>Interstate Total</b>		<b>1,370</b>	<b>11,443</b>	<b>\$2,403.03</b>	<b>FCC Regulation</b>	<b>\$0.00</b>
International	Debit	9	50	\$46.30	50.00%	\$23.15
<b>International Total</b>		<b>9</b>	<b>50</b>	<b>\$46.30</b>		<b>\$23.15</b>
<b>Total Collect</b>		<b>2</b>	<b>25</b>	<b>\$4.80</b>		<b>\$1.35</b>
<b>Total Prepaid Collect</b>		<b>3,656</b>	<b>34,940</b>	<b>\$6,549.79</b>		<b>\$2,666.63</b>
<b>Total Debit</b>		<b>6,234</b>	<b>47,515</b>	<b>\$8,904.94</b>		<b>\$3,860.27</b>
<b>Total Prepaid Card</b>				<b>\$0.00</b>		<b>\$0.00</b>
<b>Grand Total</b>		<b>9,892</b>	<b>82,480</b>	<b>\$15,459.53</b>		<b>\$6,528.25</b>



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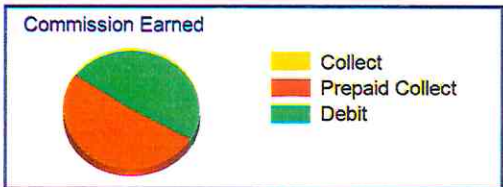


**Monthly Commission Statement Summary August, 2017**

Statement Date: 9/01/2017

Butts County Jail  
835 Kennedy Drive  
Jackson GA 30233

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Collect			\$0.00	50.00%	\$0.00
	Prepaid Collect	3,064	29,739	\$5,353.02	50.00%	\$2,676.51
	Debit	3,965	29,932	\$5,387.76	50.00%	\$2,693.88
<b>Local Total</b>		<b>7,029</b>	<b>59,671</b>	<b>\$10,740.78</b>		<b>\$5,370.39</b>
IntraLATA	Collect	1	8	\$1.52	50.00%	\$0.76
	Prepaid Collect	888	10,043	\$1,908.17	50.00%	\$954.09
	Debit	551	4,652	\$883.88	50.00%	\$441.94
<b>IntraLATA Total</b>		<b>1,440</b>	<b>14,703</b>	<b>\$2,793.57</b>		<b>\$1,396.79</b>
InterLATA	Collect	2	17	\$3.23	50.00%	\$1.62
	Prepaid Collect	1,529	16,044	\$3,048.36	50.00%	\$1,524.18
	Debit	2,361	17,856	\$3,392.64	50.00%	\$1,696.32
<b>InterLATA Total</b>		<b>3,892</b>	<b>33,917</b>	<b>\$6,444.23</b>		<b>\$3,222.12</b>
Interstate	Collect			\$0.00	0.00%	\$0.00
	Prepaid Collect	458	4,324	\$908.04	0.00%	\$0.00
	Debit	609	5,392	\$1,132.32	0.00%	\$0.00
<b>Interstate Total</b>		<b>1,067</b>	<b>9,716</b>	<b>\$2,040.36</b>	<i>FCC Regulation</i>	<b>\$0.00</b>
International	Debit	10	32	\$24.00	50.00%	\$12.00
<b>International Total</b>		<b>10</b>	<b>32</b>	<b>\$24.00</b>		<b>\$12.00</b>
<b>Total Collect</b>		<b>3</b>	<b>25</b>	<b>\$4.75</b>		<b>\$2.38</b>
<b>Total Prepaid Collect</b>		<b>5,939</b>	<b>60,150</b>	<b>\$11,217.59</b>		<b>\$5,154.78</b>
<b>Total Debit</b>		<b>7,496</b>	<b>57,864</b>	<b>\$10,820.60</b>		<b>\$4,844.14</b>
<b>Total Prepaid Card</b>				<b>\$0.00</b>		<b>\$0.00</b>
<b>Grand Total</b>		<b>13,438</b>	<b>118,039</b>	<b>\$22,042.94</b>		<b>\$10,001.29</b>



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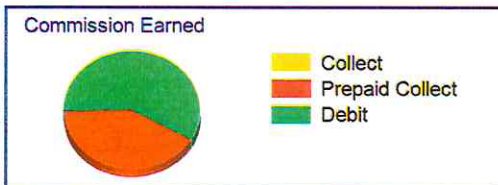


**Monthly Commission Statement Summary    March, 2017**

Statement Date: 4/03/2017

Butts County Jail  
835 Kennedy Drive  
Jackson GA 30233

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
<b>Local</b>	Collect	1	8	\$1.44	50.00%	\$0.72
	Prepaid Collect	2,609	23,300	\$4,194.00	50.00%	\$2,097.00
	Debit	4,038	30,936	\$5,568.48	50.00%	\$2,784.24
<b>Local Total</b>		<b>6,648</b>	<b>54,244</b>	<b>\$9,763.92</b>		<b>\$4,881.96</b>
<b>IntraLATA</b>	Collect			\$0.00	50.00%	\$0.00
	Prepaid Collect	639	6,941	\$1,318.79	50.00%	\$659.40
	Debit	731	4,760	\$904.40	50.00%	\$452.20
<b>IntraLATA Total</b>		<b>1,370</b>	<b>11,701</b>	<b>\$2,223.19</b>		<b>\$1,111.60</b>
<b>InterLATA</b>	Collect	1	1	\$0.19	50.00%	\$0.10
	Prepaid Collect	648	5,729	\$1,088.51	50.00%	\$544.26
	Debit	1,755	15,019	\$2,853.61	50.00%	\$1,426.81
<b>InterLATA Total</b>		<b>2,404</b>	<b>20,749</b>	<b>\$3,942.31</b>		<b>\$1,971.16</b>
<b>Interstate</b>	Collect			\$0.00	0.00%	\$0.00
	Prepaid Collect	439	3,724	\$782.04	0.00%	\$0.00
	Debit	641	5,175	\$1,086.75	0.00%	\$0.00
<b>Interstate Total</b>		<b>1,080</b>	<b>8,899</b>	<b>\$1,868.79</b>	<i>FCC Regulation</i>	<b>\$0.00</b>
<b>International</b>	Debit	10	31	\$26.05	50.00%	\$13.03
<b>International Total</b>		<b>10</b>	<b>31</b>	<b>\$26.05</b>		<b>\$13.03</b>
<b>Total Collect</b>		<b>2</b>	<b>9</b>	<b>\$1.63</b>		<b>\$0.82</b>
<b>Total Prepaid Collect</b>		<b>4,335</b>	<b>39,694</b>	<b>\$7,383.34</b>		<b>\$3,300.65</b>
<b>Total Debit</b>		<b>7,175</b>	<b>55,921</b>	<b>\$10,439.29</b>		<b>\$4,676.27</b>
<b>Total Prepaid Card</b>				<b>\$0.00</b>		<b>\$0.00</b>
<b>Grand Total</b>		<b>11,512</b>	<b>95,624</b>	<b>\$17,824.26</b>		<b>\$7,977.74</b>



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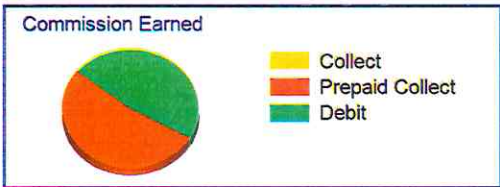


**Monthly Commission Statement Summary    September, 2017**

Statement Date: 10/01/2017

Butts County Jail  
835 Kennedy Drive  
Jackson GA 30233

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
<b>Local</b>	Collect			\$0.00	50.00%	\$0.00
	Prepaid Collect	2,960	27,671	\$4,980.78	50.00%	\$2,490.39
	Debit	4,321	30,637	\$5,514.66	50.00%	\$2,757.33
<b>Local Total</b>		<b>7,281</b>	<b>58,308</b>	<b>\$10,495.44</b>		<b>\$5,247.72</b>
<b>IntraLATA</b>	Collect			\$0.00	50.00%	\$0.00
	Prepaid Collect	1,048	11,428	\$2,171.32	50.00%	\$1,085.66
	Debit	465	3,708	\$704.52	50.00%	\$352.26
<b>IntraLATA Total</b>		<b>1,513</b>	<b>15,136</b>	<b>\$2,875.84</b>		<b>\$1,437.92</b>
<b>InterLATA</b>	Collect			\$0.00	50.00%	\$0.00
	Prepaid Collect	1,195	13,120	\$2,492.80	50.00%	\$1,246.40
	Debit	1,698	12,829	\$2,437.51	50.00%	\$1,218.76
<b>InterLATA Total</b>		<b>2,893</b>	<b>25,949</b>	<b>\$4,930.31</b>		<b>\$2,465.16</b>
<b>Interstate</b>	Collect	1	1	\$0.21	0.00%	\$0.00
	Prepaid Collect	441	4,421	\$928.41	0.00%	\$0.00
	Debit	661	5,956	\$1,250.76	0.00%	\$0.00
<b>Interstate Total</b>		<b>1,103</b>	<b>10,378</b>	<b>\$2,179.38</b>	<b>FCC Regulation</b>	<b>\$0.00</b>
<b>International</b>	Debit	8	18	\$13.50	50.00%	\$6.75
<b>International Total</b>		<b>8</b>	<b>18</b>	<b>\$13.50</b>		<b>\$6.75</b>
<b>Total Collect</b>		<b>1</b>	<b>1</b>	<b>\$0.21</b>		<b>\$0.00</b>
<b>Total Prepaid Collect</b>		<b>5,644</b>	<b>56,640</b>	<b>\$10,573.31</b>		<b>\$4,822.45</b>
<b>Total Debit</b>		<b>7,153</b>	<b>53,148</b>	<b>\$9,920.95</b>		<b>\$4,335.10</b>
<b>Total Prepaid Card</b>				<b>\$0.00</b>		<b>\$0.00</b>
<b>Grand Total</b>		<b>12,798</b>	<b>109,789</b>	<b>\$20,494.47</b>		<b>\$9,157.54</b>



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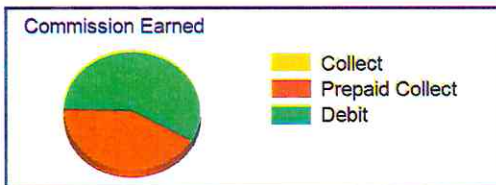


**Monthly Commission Statement Summary April, 2017**

Statement Date: 5/01/2017

Butts County Jail  
835 Kennedy Drive  
Jackson GA 30233

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
<b>Local</b>	Collect			\$0.00	50.00%	\$0.00
	Prepaid Collect	2,405	19,761	\$3,556.98	50.00%	\$1,778.49
	Debit	3,704	27,368	\$4,926.24	50.00%	\$2,463.12
<b>Local Total</b>		<b>6,109</b>	<b>47,129</b>	<b>\$8,483.22</b>		<b>\$4,241.61</b>
<b>IntraLATA</b>	Collect			\$0.00	50.00%	\$0.00
	Prepaid Collect	443	4,933	\$937.27	50.00%	\$468.64
	Debit	701	4,655	\$884.45	50.00%	\$442.23
<b>IntraLATA Total</b>		<b>1,144</b>	<b>9,588</b>	<b>\$1,821.72</b>		<b>\$910.86</b>
<b>InterLATA</b>	Collect	3	42	\$7.98	50.00%	\$3.99
	Prepaid Collect	834	7,834	\$1,488.46	50.00%	\$744.23
	Debit	1,572	12,350	\$2,346.50	50.00%	\$1,173.25
<b>InterLATA Total</b>		<b>2,409</b>	<b>20,226</b>	<b>\$3,842.94</b>		<b>\$1,921.47</b>
<b>Interstate</b>	Collect			\$0.00	0.00%	\$0.00
	Prepaid Collect	405	3,164	\$664.44	0.00%	\$0.00
	Debit	472	3,685	\$773.85	0.00%	\$0.00
<b>Interstate Total</b>		<b>877</b>	<b>6,849</b>	<b>\$1,438.29</b>	<b>FCC Regulation</b>	<b>\$0.00</b>
<b>International</b>	Debit	27	117	\$101.75	50.00%	\$50.88
<b>International Total</b>		<b>27</b>	<b>117</b>	<b>\$101.75</b>		<b>\$50.88</b>
<b>Total Collect</b>		<b>3</b>	<b>42</b>	<b>\$7.98</b>		<b>\$3.99</b>
<b>Total Prepaid Collect</b>		<b>4,087</b>	<b>35,692</b>	<b>\$6,647.15</b>		<b>\$2,991.36</b>
<b>Total Debit</b>		<b>6,476</b>	<b>48,175</b>	<b>\$9,032.79</b>		<b>\$4,129.47</b>
<b>Total Prepaid Card</b>				<b>\$0.00</b>		<b>\$0.00</b>
<b>Grand Total</b>		<b>10,566</b>	<b>83,909</b>	<b>\$15,687.92</b>		<b>\$7,124.82</b>



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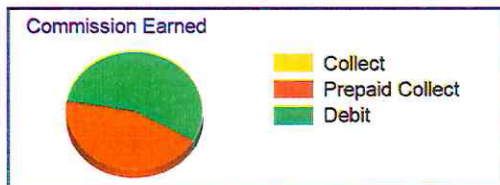


**Monthly Commission Statement Summary    October, 2017**

Statement Date: 11/01/2017

Butts County Jail  
835 Kennedy Drive  
Jackson GA 30233

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Collect	4	46	\$8.28	50.00%	\$4.14
	Prepaid Collect	2,190	19,253	\$3,465.54	50.00%	\$1,732.77
	Debit	4,358	30,963	\$5,573.34	50.00%	\$2,786.67
<b>Local Total</b>		<b>6,552</b>	<b>50,262</b>	<b>\$9,047.16</b>		<b>\$4,523.58</b>
IntraLATA	Collect			\$0.00	50.00%	\$0.00
	Prepaid Collect	907	9,160	\$1,740.40	50.00%	\$870.20
	Debit	431	3,348	\$636.12	50.00%	\$318.06
<b>IntraLATA Total</b>		<b>1,338</b>	<b>12,508</b>	<b>\$2,376.52</b>		<b>\$1,188.26</b>
InterLATA	Collect			\$0.00	50.00%	\$0.00
	Prepaid Collect	1,003	10,270	\$1,951.30	50.00%	\$975.65
	Debit	1,829	14,458	\$2,747.02	50.00%	\$1,373.51
<b>InterLATA Total</b>		<b>2,832</b>	<b>24,728</b>	<b>\$4,698.32</b>		<b>\$2,349.16</b>
Interstate	Collect			\$0.00	0.00%	\$0.00
	Prepaid Collect	261	2,664	\$559.44	0.00%	\$0.00
	Debit	724	6,372	\$1,338.12	0.00%	\$0.00
<b>Interstate Total</b>		<b>985</b>	<b>9,036</b>	<b>\$1,897.56</b>	FCC Regulation	<b>\$0.00</b>
<b>Total Collect</b>		<b>4</b>	<b>46</b>	<b>\$8.28</b>		<b>\$4.14</b>
<b>Total Prepaid Collect</b>		<b>4,361</b>	<b>41,347</b>	<b>\$7,716.68</b>		<b>\$3,578.62</b>
<b>Total Debit</b>		<b>7,342</b>	<b>55,141</b>	<b>\$10,294.60</b>		<b>\$4,478.24</b>
<b>Total Prepaid Card</b>				<b>\$0.00</b>		<b>\$0.00</b>
<b>Grand Total</b>		<b>11,707</b>	<b>96,534</b>	<b>\$18,019.56</b>		<b>\$8,061.00</b>



Kurt Gabriel, Vice President of Finance

Accounting Manager: Jennifer Williams, 866.729.8352, x255 [jwilliams@paytel.com](mailto:jwilliams@paytel.com)



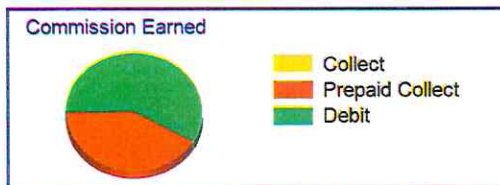


**Monthly Commission Statement Summary    May, 2017**

Statement Date: 6/01/2017

Butts County Jail  
835 Kennedy Drive  
Jackson GA 30233

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
<b>Local</b>	Collect	1	15	\$2.70	50.00%	\$1.35
	Prepaid Collect	2,342	19,314	\$3,476.52	50.00%	\$1,738.26
	Debit	3,904	26,792	\$4,822.56	50.00%	\$2,411.28
<b>Local Total</b>		<b>6,247</b>	<b>46,121</b>	<b>\$8,301.78</b>		<b>\$4,150.89</b>
<b>IntraLATA</b>	Collect			\$0.00	50.00%	\$0.00
	Prepaid Collect	425	4,744	\$901.36	50.00%	\$450.68
	Debit	658	4,785	\$909.15	50.00%	\$454.58
<b>IntraLATA Total</b>		<b>1,083</b>	<b>9,529</b>	<b>\$1,810.51</b>		<b>\$905.26</b>
<b>InterLATA</b>	Collect	2	30	\$5.70	50.00%	\$2.85
	Prepaid Collect	906	9,093	\$1,727.67	50.00%	\$863.84
	Debit	2,019	14,850	\$2,821.50	50.00%	\$1,410.75
<b>InterLATA Total</b>		<b>2,927</b>	<b>23,973</b>	<b>\$4,554.87</b>		<b>\$2,277.44</b>
<b>Interstate</b>	Collect			\$0.00	0.00%	\$0.00
	Prepaid Collect	467	4,142	\$869.82	0.00%	\$0.00
	Debit	528	4,103	\$861.63	0.00%	\$0.00
<b>Interstate Total</b>		<b>995</b>	<b>8,245</b>	<b>\$1,731.45</b>	FCC Regulation	<b>\$0.00</b>
<b>International</b>	Debit	20	56	\$47.40	50.00%	\$23.70
<b>International Total</b>		<b>20</b>	<b>56</b>	<b>\$47.40</b>		<b>\$23.70</b>
<b>Total Collect</b>		<b>3</b>	<b>45</b>	<b>\$8.40</b>		<b>\$4.20</b>
<b>Total Prepaid Collect</b>		<b>4,140</b>	<b>37,293</b>	<b>\$6,975.37</b>		<b>\$3,052.78</b>
<b>Total Debit</b>		<b>7,129</b>	<b>50,586</b>	<b>\$9,462.24</b>		<b>\$4,300.31</b>
<b>Total Prepaid Card</b>				<b>\$0.00</b>		<b>\$0.00</b>
<b>Grand Total</b>		<b>11,272</b>	<b>87,924</b>	<b>\$16,446.01</b>		<b>\$7,357.28</b>



Kurt Gabriel, Vice President of Finance

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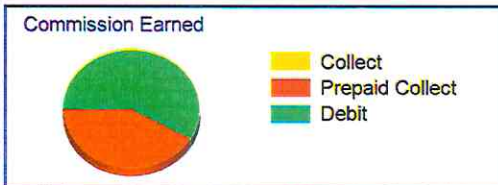


**Monthly Commission Statement Summary    November, 2017**

Statement Date: 2/14/2018

Butts County Jail  
835 Kennedy Drive  
Jackson GA 30233

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
<b>Local</b>	Collect	2	26	\$4.68	50.00%	\$2.34
	Prepaid Collect	2,063	17,583	\$3,164.94	50.00%	\$1,582.47
	Debit	4,665	31,431	\$5,657.58	50.00%	\$2,828.79
<b>Local Total</b>		<b>6,730</b>	<b>49,040</b>	<b>\$8,827.20</b>		<b>\$4,413.60</b>
<b>IntraLATA</b>	Collect	2	20	\$3.80	50.00%	\$1.90
	Prepaid Collect	737	7,566	\$1,437.54	50.00%	\$718.77
	Debit	567	4,810	\$913.90	50.00%	\$456.95
<b>IntraLATA Total</b>		<b>1,306</b>	<b>12,396</b>	<b>\$2,355.24</b>		<b>\$1,177.62</b>
<b>InterLATA</b>	Collect	2	19	\$3.61	50.00%	\$1.81
	Prepaid Collect	966	10,009	\$1,901.71	50.00%	\$950.86
	Debit	1,725	13,611	\$2,586.09	50.00%	\$1,293.05
<b>InterLATA Total</b>		<b>2,693</b>	<b>23,639</b>	<b>\$4,491.41</b>		<b>\$2,245.71</b>
<b>Interstate</b>	Collect			\$0.00	0.00%	\$0.00
	Prepaid Collect	342	3,526	\$740.46	0.00%	\$0.00
	Debit	1,127	9,468	\$1,988.28	0.00%	\$0.00
<b>Interstate Total</b>		<b>1,469</b>	<b>12,994</b>	<b>\$2,728.74</b>	<b>FCC Regulation</b>	<b>\$0.00</b>
<b>International</b>	Debit	3	14	\$10.50	50.00%	\$5.25
<b>International Total</b>		<b>3</b>	<b>14</b>	<b>\$10.50</b>		<b>\$5.25</b>
<b>Total Collect</b>		<b>6</b>	<b>65</b>	<b>\$12.09</b>		<b>\$6.05</b>
<b>Total Prepaid Collect</b>		<b>4,108</b>	<b>38,684</b>	<b>\$7,244.65</b>		<b>\$3,252.10</b>
<b>Total Debit</b>		<b>8,087</b>	<b>59,334</b>	<b>\$11,156.35</b>		<b>\$4,584.04</b>
<b>Total Prepaid Card</b>				<b>\$0.00</b>		<b>\$0.00</b>
<b>Grand Total</b>		<b>12,201</b>	<b>98,083</b>	<b>\$18,413.09</b>		<b>\$7,842.18</b>



Kurt Gabriel, Vice President of Finance

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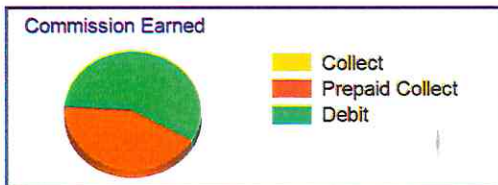


**Monthly Commission Statement Summary June, 2017**

Statement Date: 7/03/2017

Butts County Jail  
835 Kennedy Drive  
Jackson GA 30233

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Collect	2	9	\$1.62	50.00%	\$0.81
	Prepaid Collect	2,202	18,366	\$3,305.88	50.00%	\$1,652.94
	Debit	4,039	26,772	\$4,818.96	50.00%	\$2,409.48
<b>Local Total</b>		<b>6,243</b>	<b>45,147</b>	<b>\$8,126.46</b>		<b>\$4,063.23</b>
IntraLATA	Collect			\$0.00	50.00%	\$0.00
	Prepaid Collect	381	4,200	\$798.00	50.00%	\$399.00
	Debit	408	2,880	\$547.20	50.00%	\$273.60
<b>IntraLATA Total</b>		<b>789</b>	<b>7,080</b>	<b>\$1,345.20</b>		<b>\$672.60</b>
InterLATA	Collect	3	41	\$7.79	50.00%	\$3.90
	Prepaid Collect	953	10,466	\$1,988.54	50.00%	\$994.27
	Debit	1,843	14,410	\$2,737.90	50.00%	\$1,368.95
<b>InterLATA Total</b>		<b>2,799</b>	<b>24,917</b>	<b>\$4,734.23</b>		<b>\$2,367.12</b>
Interstate	Collect			\$0.00	0.00%	\$0.00
	Prepaid Collect	442	3,799	\$797.79	0.00%	\$0.00
	Debit	754	6,028	\$1,265.88	0.00%	\$0.00
<b>Interstate Total</b>		<b>1,196</b>	<b>9,827</b>	<b>\$2,063.67</b>	<b>FCC Regulation</b>	<b>\$0.00</b>
International	Debit	14	45	\$36.55	50.00%	\$18.28
<b>International Total</b>		<b>14</b>	<b>45</b>	<b>\$36.55</b>		<b>\$18.28</b>
<b>Total Collect</b>		<b>5</b>	<b>50</b>	<b>\$9.41</b>		<b>\$4.71</b>
<b>Total Prepaid Collect</b>		<b>3,978</b>	<b>36,831</b>	<b>\$6,890.21</b>		<b>\$3,046.21</b>
<b>Total Debit</b>		<b>7,058</b>	<b>50,135</b>	<b>\$9,406.49</b>		<b>\$4,070.31</b>
<b>Total Prepaid Card</b>				<b>\$0.00</b>		<b>\$0.00</b>
<b>Grand Total</b>		<b>11,041</b>	<b>87,016</b>	<b>\$16,306.11</b>		<b>\$7,121.22</b>



Kurt Gabriel, Vice President of Finance

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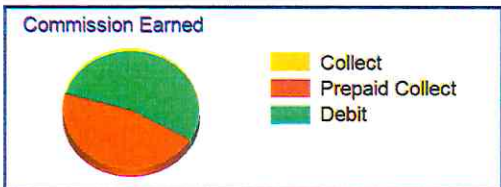


**Monthly Commission Statement Summary    December, 2017**

Statement Date: 1/02/2018

Butts County Jail  
835 Kennedy Drive  
Jackson GA 30233

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Collect	1	6	\$1.08	55.00%	\$0.59
	Prepaid Collect	2,143	19,253	\$3,465.54	55.00%	\$1,906.05
	Debit	3,965	26,846	\$4,832.28	55.00%	\$2,657.75
<b>Local Total</b>		<b>6,109</b>	<b>46,105</b>	<b>\$8,298.90</b>		<b>\$4,564.40</b>
IntraLATA	Collect	2	22	\$4.18	55.00%	\$2.30
	Prepaid Collect	1,138	13,247	\$2,516.93	55.00%	\$1,384.31
	Debit	640	5,616	\$1,067.04	55.00%	\$586.87
<b>IntraLATA Total</b>		<b>1,780</b>	<b>18,885</b>	<b>\$3,588.15</b>		<b>\$1,973.48</b>
InterLATA	Collect			\$0.00	55.00%	\$0.00
	Prepaid Collect	907	8,809	\$1,673.71	55.00%	\$920.54
	Debit	2,076	15,854	\$3,012.26	55.00%	\$1,656.74
<b>InterLATA Total</b>		<b>2,983</b>	<b>24,663</b>	<b>\$4,685.97</b>		<b>\$2,577.28</b>
Interstate	Collect			\$0.00	0.00%	\$0.00
	Prepaid Collect	653	6,631	\$1,392.51	0.00%	\$0.00
	Debit	809	6,536	\$1,372.56	0.00%	\$0.00
<b>Interstate Total</b>		<b>1,462</b>	<b>13,167</b>	<b>\$2,765.07</b>	FCC Regulation	<b>\$0.00</b>
<b>Total Collect</b>		<b>3</b>	<b>28</b>	<b>\$5.26</b>		<b>\$2.89</b>
<b>Total Prepaid Collect</b>		<b>4,841</b>	<b>47,940</b>	<b>\$9,048.69</b>		<b>\$4,210.90</b>
<b>Total Debit</b>		<b>7,490</b>	<b>54,852</b>	<b>\$10,284.14</b>		<b>\$4,901.37</b>
<b>Total Prepaid Card</b>				<b>\$0.00</b>		<b>\$0.00</b>
<b>Grand Total</b>		<b>12,334</b>	<b>102,820</b>	<b>\$19,338.09</b>		<b>\$9,115.16</b>



Kurt Gabriel, Vice President of Finance

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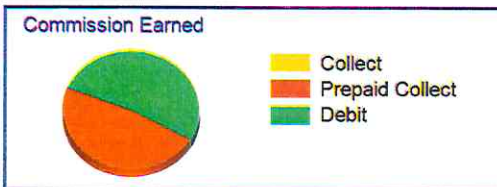


**Monthly Commission Statement Summary January, 2018**

Statement Date: 2/01/2018

Butts County Jail  
835 Kennedy Drive  
Jackson GA 30233

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Collect	2	22	\$3.96	55.00%	\$2.18
	Prepaid Collect	2,420	22,262	\$4,007.16	55.00%	\$2,203.94
	Debit	4,038	27,797	\$5,003.46	55.00%	\$2,751.90
<b>Local Total</b>		<b>6,460</b>	<b>50,081</b>	<b>\$9,014.58</b>		<b>\$4,958.02</b>
IntraLATA	Collect			\$0.00	55.00%	\$0.00
	Prepaid Collect	819	9,127	\$1,734.13	55.00%	\$953.77
	Debit	412	3,474	\$660.06	55.00%	\$363.03
<b>IntraLATA Total</b>		<b>1,231</b>	<b>12,601</b>	<b>\$2,394.19</b>		<b>\$1,316.80</b>
InterLATA	Collect			\$0.00	55.00%	\$0.00
	Prepaid Collect	1,173	11,988	\$2,277.72	55.00%	\$1,252.75
	Debit	2,070	16,396	\$3,115.24	55.00%	\$1,713.38
<b>InterLATA Total</b>		<b>3,243</b>	<b>28,384</b>	<b>\$5,392.96</b>		<b>\$2,966.13</b>
Interstate	Collect			\$0.00	0.00%	\$0.00
	Prepaid Collect	415	3,747	\$786.87	0.00%	\$0.00
	Debit	583	4,410	\$926.10	0.00%	\$0.00
<b>Interstate Total</b>		<b>998</b>	<b>8,157</b>	<b>\$1,712.97</b>	FCC Regulation	<b>\$0.00</b>
<b>Total Collect</b>		<b>2</b>	<b>22</b>	<b>\$3.96</b>		<b>\$2.18</b>
<b>Total Prepaid Collect</b>		<b>4,827</b>	<b>47,124</b>	<b>\$8,805.88</b>		<b>\$4,410.46</b>
<b>Total Debit</b>		<b>7,103</b>	<b>52,077</b>	<b>\$9,704.86</b>		<b>\$4,828.32</b>
<b>Total Prepaid Card</b>				<b>\$0.00</b>		<b>\$0.00</b>
<b>Grand Total</b>		<b>11,932</b>	<b>99,223</b>	<b>\$18,514.70</b>		<b>\$9,240.95</b>



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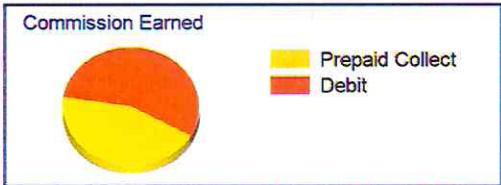


**Monthly Commission Statement Summary    March, 2018**

Statement Date: 4/03/2018

Butts County Jail  
835 Kennedy Drive  
Jackson GA 30233

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Prepaid Collect	2,550	23,603	\$4,248.54	55.00%	\$2,336.70
	Debit	3,723	30,571	\$5,502.78	55.00%	\$3,026.53
<b>Local Total</b>		<b>6,273</b>	<b>54,174</b>	<b>\$9,751.32</b>		<b>\$5,363.23</b>
IntraLATA	Prepaid Collect	795	8,347	\$1,585.93	55.00%	\$872.26
	Debit	724	6,133	\$1,165.27	55.00%	\$640.90
<b>IntraLATA Total</b>		<b>1,519</b>	<b>14,480</b>	<b>\$2,751.20</b>		<b>\$1,513.16</b>
InterLATA	Prepaid Collect	1,543	16,306	\$3,098.14	55.00%	\$1,703.98
	Debit	2,941	24,305	\$4,617.95	55.00%	\$2,539.87
<b>InterLATA Total</b>		<b>4,484</b>	<b>40,611</b>	<b>\$7,716.09</b>		<b>\$4,243.85</b>
Interstate	Prepaid Collect	629	6,539	\$1,373.19	0.00%	\$0.00
	Debit	1,343	10,858	\$2,280.18	0.00%	\$0.00
<b>Interstate Total</b>		<b>1,972</b>	<b>17,397</b>	<b>\$3,653.37</b>	FCC Regulation	<b>\$0.00</b>
<b>Total Collect</b>				<b>\$0.00</b>		<b>\$0.00</b>
<b>Total Prepaid Collect</b>		<b>5,517</b>	<b>54,795</b>	<b>\$10,305.80</b>		<b>\$4,912.94</b>
<b>Total Debit</b>		<b>8,731</b>	<b>71,867</b>	<b>\$13,566.18</b>		<b>\$6,207.30</b>
<b>Total Prepaid Card</b>				<b>\$0.00</b>		<b>\$0.00</b>
<b>Grand Total</b>		<b>14,248</b>	<b>126,662</b>	<b>\$23,871.98</b>		<b>\$11,120.24</b>



Kurt Gabriel, Vice President of Finance

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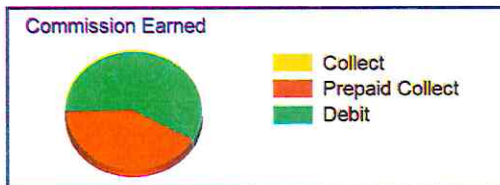


**Monthly Commission Statement Summary April, 2018**

Statement Date: 5/01/2018

Butts County Jail  
835 Kennedy Drive  
Jackson GA 30233

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Collect	1	1	\$0.18	55.00%	\$0.10
	Prepaid Collect	2,619	23,682	\$4,262.76	55.00%	\$2,344.52
	Debit	4,391	33,727	\$6,070.86	55.00%	\$3,338.97
<b>Local Total</b>		<b>7,011</b>	<b>57,410</b>	<b>\$10,333.80</b>		<b>\$5,683.59</b>
IntraLATA	Collect	1	8	\$1.52	55.00%	\$0.84
	Prepaid Collect	413	4,105	\$779.95	55.00%	\$428.97
	Debit	702	5,534	\$1,051.46	55.00%	\$578.30
<b>IntraLATA Total</b>		<b>1,116</b>	<b>9,647</b>	<b>\$1,832.93</b>		<b>\$1,008.11</b>
InterLATA	Collect			\$0.00	55.00%	\$0.00
	Prepaid Collect	1,217	13,490	\$2,563.10	55.00%	\$1,409.71
	Debit	2,206	19,207	\$3,649.33	55.00%	\$2,007.13
<b>InterLATA Total</b>		<b>3,423</b>	<b>32,697</b>	<b>\$6,212.43</b>		<b>\$3,416.84</b>
Interstate	Collect	2	30	\$6.30	0.00%	\$0.00
	Prepaid Collect	446	4,926	\$1,034.46	0.00%	\$0.00
	Debit	1,070	8,614	\$1,808.94	0.00%	\$0.00
<b>Interstate Total</b>		<b>1,518</b>	<b>13,570</b>	<b>\$2,849.70</b>	FCC Regulation	<b>\$0.00</b>
<b>Total Collect</b>		<b>4</b>	<b>39</b>	<b>\$8.00</b>		<b>\$0.94</b>
<b>Total Prepaid Collect</b>		<b>4,695</b>	<b>46,203</b>	<b>\$8,640.27</b>		<b>\$4,183.20</b>
<b>Total Debit</b>		<b>8,369</b>	<b>67,082</b>	<b>\$12,580.59</b>		<b>\$5,924.41</b>
<b>Total Prepaid Card</b>				<b>\$0.00</b>		<b>\$0.00</b>
<b>Grand Total</b>		<b>13,068</b>	<b>113,324</b>	<b>\$21,228.86</b>		<b>\$10,108.54</b>



Kurt Gabriel, Vice President of Finance

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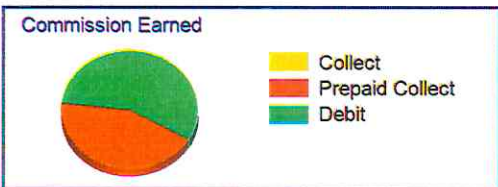


**Monthly Commission Statement Summary February, 2018**

Statement Date: 3/05/2018

Butts County Jail  
835 Kennedy Drive  
Jackson GA 30233

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Collect	1	15	\$2.70	55.00%	\$1.49
	Prepaid Collect	2,146	19,259	\$3,466.62	55.00%	\$1,906.64
	Debit	3,505	25,933	\$4,667.94	55.00%	\$2,567.37
<b>Local Total</b>		<b>5,652</b>	<b>45,207</b>	<b>\$8,137.26</b>		<b>\$4,475.49</b>
IntraLATA	Collect			\$0.00	55.00%	\$0.00
	Prepaid Collect	704	7,853	\$1,492.07	55.00%	\$820.64
	Debit	569	4,554	\$865.26	55.00%	\$475.89
<b>IntraLATA Total</b>		<b>1,273</b>	<b>12,407</b>	<b>\$2,357.33</b>		<b>\$1,296.53</b>
InterLATA	Collect	1	15	\$2.85	55.00%	\$1.57
	Prepaid Collect	1,389	14,861	\$2,823.59	55.00%	\$1,552.97
	Debit	3,065	24,149	\$4,588.31	55.00%	\$2,523.57
<b>InterLATA Total</b>		<b>4,455</b>	<b>39,025</b>	<b>\$7,414.75</b>		<b>\$4,078.11</b>
Interstate	Collect			\$0.00	0.00%	\$0.00
	Prepaid Collect	443	4,649	\$976.29	0.00%	\$0.00
	Debit	1,043	8,674	\$1,821.54	0.00%	\$0.00
<b>Interstate Total</b>		<b>1,486</b>	<b>13,323</b>	<b>\$2,797.83</b>	FCC Regulation	<b>\$0.00</b>
<b>Total Collect</b>		<b>2</b>	<b>30</b>	<b>\$5.55</b>		<b>\$3.05</b>
<b>Total Prepaid Collect</b>		<b>4,682</b>	<b>46,622</b>	<b>\$8,758.57</b>		<b>\$4,280.25</b>
<b>Total Debit</b>		<b>8,182</b>	<b>63,310</b>	<b>\$11,943.05</b>		<b>\$5,566.83</b>
<b>Total Prepaid Card</b>				<b>\$0.00</b>		<b>\$0.00</b>
<b>Grand Total</b>		<b>12,866</b>	<b>109,962</b>	<b>\$20,707.17</b>		<b>\$9,850.14</b>



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