

Monthly Commission Report
December 2019
Settlement Date: 02/15/2020

Client ID: 4230 - Anderson County, TN
Anderson County Sheriff's Office
101 South Main St
Suite 400
Clinton, TN 37716

Tariff Type	Call Type	Call Count	Minutes	Gross Revenue	%	Commission Earned
Local	Collect	-	-	\$ -	71.0%	\$ -
	PrePaid	3,884	25,686	\$ 5,394.06	71.0%	\$ 3,829.78
	Debit Card	-	-	\$ -	71.0%	\$ -
	Debit	1,325	8,076	\$ 1,695.96	71.0%	\$ 1,204.13
Total Local		5,209	33,762	\$ 7,090.02		\$ 5,033.91
IntraCell	Collect	-	-	\$ -	71.0%	\$ -
	PrePaid	1,163	8,612	\$ 1,808.52	71.0%	\$ 1,284.05
	Debit Card	-	-	\$ -	71.0%	\$ -
	Debit	199	947	\$ 198.87	71.0%	\$ 141.20
Total IntraCell		1,362	9,559	\$ 2,007.39		\$ 1,425.25
IntraLATA	Collect	-	-	\$ -	71.0%	\$ -
	PrePaid	183	1,357	\$ 284.97	71.0%	\$ 202.33
	Debit Card	-	-	\$ -	71.0%	\$ -
	Debit	26	143	\$ 30.03	71.0%	\$ 21.32
Total IntraLATA		209	1,500	\$ 315.00		\$ 223.65
Intrastate	Collect	-	-	\$ -	71.0%	\$ -
	PrePaid	209	1,793	\$ 376.53	71.0%	\$ 267.34
	Debit Card	-	-	\$ -	71.0%	\$ -
	Debit	44	328	\$ 68.88	71.0%	\$ 48.90
Total Intrastate		253	2,121	\$ 445.41		\$ 316.24
Interstate	Collect	-	-	\$ -	71.0%	\$ -
	PrePaid	500	4,442	\$ 932.82	71.0%	\$ 662.30
	Debit Card	-	-	\$ -	71.0%	\$ -
	Debit	108	731	\$ 153.51	71.0%	\$ 108.99
Total Interstate		608	5,173	\$ 1,086.33		\$ 771.29
International	Collect	-	-	\$ -	71.0%	\$ -
	PrePaid	-	-	\$ -	71.0%	\$ -
	Debit Card	-	-	\$ -	71.0%	\$ -
	Debit	1	11	\$ 5.50	71.0%	\$ 3.91
Total International		1	11	\$ 5.50		\$ 3.91
Caribbean	Collect	-	-	\$ -	71.0%	\$ -
	PrePaid	-	-	\$ -	71.0%	\$ -
	Debit Card	-	-	\$ -	71.0%	\$ -
	Debit	-	-	\$ -	71.0%	\$ -
Total Caribbean		-	-	\$ -		\$ -
Canadian	Collect	-	-	\$ -	71.0%	\$ -
	PrePaid	-	-	\$ -	71.0%	\$ -
	Debit Card	-	-	\$ -	71.0%	\$ -
	Debit	-	-	\$ -	71.0%	\$ -
Total Canadian		-	-	\$ -		\$ -
Total Collect		-	-	\$ -	71.0%	\$ -
Total PrePaid		5,939	41,890	\$ 8,796.90	71.0%	\$ 6,245.80
Total Debit Card		-	-	\$ -	71.0%	\$ -
Total Debit		1,703	10,236	\$ 2,152.75	71.0%	\$ 1,528.45
Commission Earned		7,642	52,126	\$ 10,949.65		\$ 7,774.25
Shortfall						\$ 225.75
Minimum Monthly Guarantee						\$ 8,000.00
Voicemail		-	-	\$ -	50.0%	\$ -
Grand Total						\$ 8,000.00

**Monthly Commission Report
October 2019
Settlement Date: 12/15/2019**

**Client ID: 4230 - Anderson County, TN
Anderson County Sheriff's Office
101 South Main St
Suite 400
Clinton, TN 37716**

Tariff Type	Call Type	Call Count	Minutes	Gross Revenue	%	Commission Earned
Local	Collect	-	-	\$ -	71.0%	\$ -
	PrePaid	3,768	25,798	\$ 5,417.58	71.0%	\$ 3,846.48
	Debit Card	-	-	\$ -	71.0%	\$ -
	Debit	1,223	6,719	\$ 1,410.99	71.0%	\$ 1,001.80
Total Local		4,991	32,517	\$ 6,828.57		\$ 4,848.28
IntraCell	Collect	-	-	\$ -	71.0%	\$ -
	PrePaid	1,249	9,540	\$ 2,003.40	71.0%	\$ 1,422.41
	Debit Card	-	-	\$ -	71.0%	\$ -
	Debit	209	1,260	\$ 264.60	71.0%	\$ 187.87
Total IntraCell		1,458	10,800	\$ 2,268.00		\$ 1,610.28
IntraLATA	Collect	-	-	\$ -	71.0%	\$ -
	PrePaid	459	2,738	\$ 574.98	71.0%	\$ 408.24
	Debit Card	-	-	\$ -	71.0%	\$ -
	Debit	74	278	\$ 58.38	71.0%	\$ 41.45
Total IntraLATA		533	3,016	\$ 633.36		\$ 449.69
Intrastate	Collect	-	-	\$ -	71.0%	\$ -
	PrePaid	40	364	\$ 76.44	71.0%	\$ 54.27
	Debit Card	-	-	\$ -	71.0%	\$ -
	Debit	86	719	\$ 150.99	71.0%	\$ 107.20
Total Intrastate		126	1,083	\$ 227.43		\$ 161.48
Interstate	Collect	-	-	\$ -	71.0%	\$ -
	PrePaid	306	2,511	\$ 527.31	71.0%	\$ 374.39
	Debit Card	-	-	\$ -	71.0%	\$ -
	Debit	121	863	\$ 181.23	71.0%	\$ 128.67
Total Interstate		427	3,374	\$ 708.54		\$ 503.06
International	Collect	-	-	\$ -	71.0%	\$ -
	PrePaid	-	-	\$ -	71.0%	\$ -
	Debit Card	-	-	\$ -	71.0%	\$ -
	Debit	1	10	\$ 5.00	71.0%	\$ 3.55
Total International		1	10	\$ 5.00		\$ 3.55
Caribbean	Collect	-	-	\$ -	71.0%	\$ -
	PrePaid	-	-	\$ -	71.0%	\$ -
	Debit Card	-	-	\$ -	71.0%	\$ -
	Debit	-	-	\$ -	71.0%	\$ -
Total Caribbean		-	-	\$ -		\$ -
Canadian	Collect	-	-	\$ -	71.0%	\$ -
	PrePaid	-	-	\$ -	71.0%	\$ -
	Debit Card	-	-	\$ -	71.0%	\$ -
	Debit	-	-	\$ -	71.0%	\$ -
Total Canadian		-	-	\$ -		\$ -
Total Collect		-	-	\$ -	71.0%	\$ -
Total PrePaid		5,822	40,951	\$ 8,599.71	71.0%	\$ 6,105.79
Total Debit Card		-	-	\$ -	71.0%	\$ -
Total Debit		1,714	9,849	\$ 2,071.19	71.0%	\$ 1,470.54
Commission Earned		7,536	50,800	\$ 10,670.90		\$ 7,576.34
Shortfall						\$ 423.66
Minimum Monthly Guarantee						\$ 8,000.00
Voicemail				\$ -	50.0%	\$ -
Grand Total						\$ 8,000.00

Monthly Commission Report
November 2019
Settlement Date: 01/15/2020

Client ID: 4230 - Anderson County, TN
Anderson County Sheriff's Office
101 South Main St
Suite 400
Clinton, TN 37716

Tariff Type	Call Type	Call Count	Minutes	Gross Revenue	%	Commission Earned
Local	Collect	-	-	\$ -	71.0%	\$ -
	PrePaid	3,582	23,804	\$ 4,998.84	71.0%	\$ 3,549.18
	Debit Card	-	-	\$ -	71.0%	\$ -
	Debit	1,243	7,204	\$ 1,512.84	71.0%	\$ 1,074.12
Total Local		4,825	31,008	\$ 6,511.68		\$ 4,623.29
IntraCell	Collect	-	-	\$ -	71.0%	\$ -
	PrePaid	1,048	8,137	\$ 1,708.77	71.0%	\$ 1,213.23
	Debit Card	-	-	\$ -	71.0%	\$ -
	Debit	209	1,035	\$ 217.35	71.0%	\$ 154.32
Total IntraCell		1,257	9,172	\$ 1,926.12		\$ 1,367.55
IntraLATA	Collect	-	-	\$ -	71.0%	\$ -
	PrePaid	402	2,487	\$ 522.27	71.0%	\$ 370.81
	Debit Card	-	-	\$ -	71.0%	\$ -
	Debit	88	508	\$ 106.68	71.0%	\$ 75.74
Total IntraLATA		490	2,995	\$ 628.95		\$ 446.55
Intrastate	Collect	-	-	\$ -	71.0%	\$ -
	PrePaid	152	1,346	\$ 282.66	71.0%	\$ 200.69
	Debit Card	-	-	\$ -	71.0%	\$ -
	Debit	50	392	\$ 82.32	71.0%	\$ 58.45
Total Intrastate		202	1,738	\$ 364.98		\$ 259.14
Interstate	Collect	-	-	\$ -	71.0%	\$ -
	PrePaid	257	2,507	\$ 526.47	71.0%	\$ 373.79
	Debit Card	-	-	\$ -	71.0%	\$ -
	Debit	164	1,093	\$ 229.53	71.0%	\$ 162.97
Total Interstate		421	3,600	\$ 756.00		\$ 536.76
International	Collect	-	-	\$ -	71.0%	\$ -
	PrePaid	-	-	\$ -	71.0%	\$ -
	Debit Card	-	-	\$ -	71.0%	\$ -
	Debit	1	7	\$ 3.50	71.0%	\$ 2.49
Total International		1	7	\$ 3.50		\$ 2.49
Caribbean	Collect	-	-	\$ -	71.0%	\$ -
	PrePaid	-	-	\$ -	71.0%	\$ -
	Debit Card	-	-	\$ -	71.0%	\$ -
	Debit	1	14	\$ 2.94	71.0%	\$ 2.09
Total Caribbean		1	14	\$ 2.94		\$ 2.09
Canadian	Collect	-	-	\$ -	71.0%	\$ -
	PrePaid	-	-	\$ -	71.0%	\$ -
	Debit Card	-	-	\$ -	71.0%	\$ -
	Debit	-	-	\$ -	71.0%	\$ -
Total Canadian		-	-	\$ -		\$ -
Total Collect		-	-	\$ -		\$ -
Total PrePaid		-	-	\$ -		\$ -
Total Debit Card		5,441	38,281	\$ 8,039.01		\$ 5,707.70
Total Debit		1,756	10,253	\$ 2,155.16		\$ 1,530.16
Commission Earned		7,197	48,534	\$ 10,194.17		\$ 7,237.86
Shortfall						\$ 762.14
Minimum Monthly Guarantee						\$ 8,000.00
Voicemail						\$ -
Grand Total		-	-	\$ -	50.0%	\$ 8,000.00