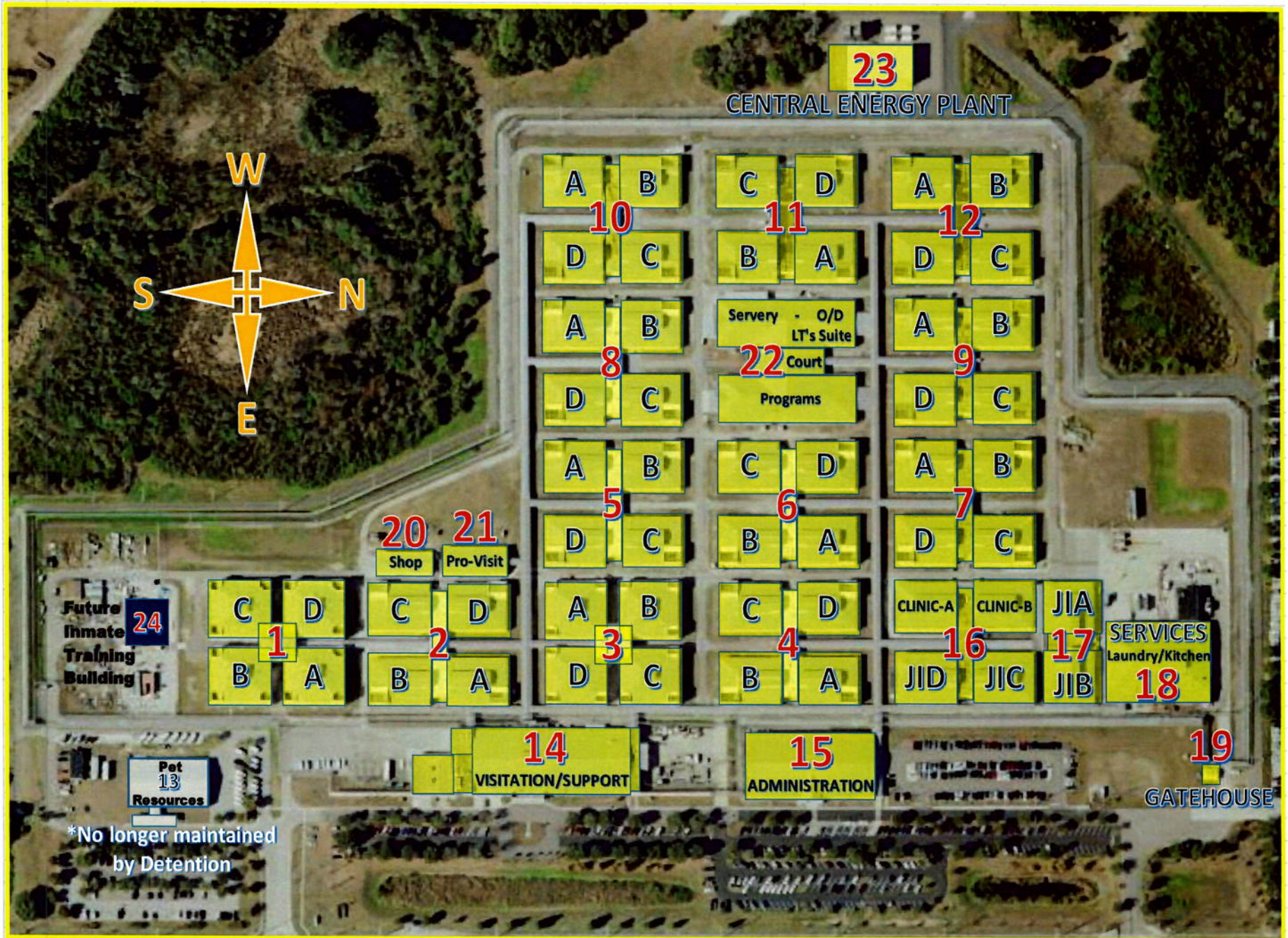


ATTACHMENT 1

FACILITY DATA



Jail Division I - Orient Road Jail (ORJ)



Jail Division II - Falkenburg Road Jail (FRJ)



HILLSBOROUGH COUNTY SHERIFF
JMS Dietary Pod Report
Selected Location: ORJ
Location Type: Permanent

Pod	Total
ORJ/01/A	0
ORJ/01/B	0
ORJ/01/C	0
ORJ/01/D	0
ORJ/02/A	0
ORJ/02/B	0
ORJ/02/C	0
ORJ/02/D	0
ORJ/03/A	0
ORJ/03/B	0
ORJ/03/C	0
ORJ/03/D	0
ORJ/04/A	0
ORJ/04/B	0
ORJ/04/C	0
ORJ/04/D	0
ORJ/05/A	0
ORJ/05/B	0
ORJ/05/C	0
ORJ/05/D	0
ORJ/06/A	0
ORJ/06/B	0
ORJ/06/C	0
ORJ/06/D	0
ORJ/07/A ***INTAKE HOUSING***	35
ORJ/07/B ***INTAKE HOUSING***	44
ORJ/07/C	0
ORJ/07/D ***INTAKE HOUSING***	37
Grand Total	116

*Note: This report reflects a snapshot of total area headcount figures for 1/24/2025, produced using the "Dietary Pod Report".



HILLSBOROUGH COUNTY SHERIFF
JMS Dietary Pod Report
Selected Location: FRJ
Location Type: Permanent

Pod	Total
FRJ/01/A*** CONFINEMENT HOUSING ***	54
FRJ/01/B*** CONFINEMENT HOUSING ***	55
FRJ/01/C*** CONFINEMENT HOUSING ***	44
FRJ/01/D*** CONFINEMENT HOUSING ***	54
FRJ/02/A	70
FRJ/02/B	70
FRJ/02/C	71
FRJ/02/D	71
FRJ/03/A*** CONFINEMENT HOUSING ***	0
FRJ/03/B*** CONFINEMENT HOUSING ***	77
FRJ/03/C*** CONFINEMENT HOUSING ***	38
FRJ/03/D*** CONFINEMENT HOUSING ***	62
FRJ/04/A	69
FRJ/04/B	71
FRJ/04/C	64
FRJ/04/D	63
FRJ/05/A	70
FRJ/05/B	69
FRJ/05/C	54
FRJ/05/D	68
FRJ/06/A	70
FRJ/06/B	70
FRJ/06/C	72
FRJ/06/D	70
FRJ/07/A	72
FRJ/07/B	70
FRJ/07/C	57
FRJ/07/D	70
FRJ/08/A	70
FRJ/08/B	69
FRJ/08/C	70
FRJ/08/D	70
FRJ/09/A	68
FRJ/09/B	67
FRJ/09/C	67
FRJ/09/D	28



HILLSBOROUGH COUNTY SHERIFF
JMS Dietary Pod Report
Selected Location: FRJ
Location Type: Permanent

Pod	Total
FRJ/10/A	68
FRJ/10/B	69
FRJ/10/C	0
FRJ/10/D	70
FRJ/11/A	70
FRJ/11/B	71
FRJ/11/C	71
FRJ/11/D	70
FRJ/12/A	71
FRJ/12/B	71
FRJ/12/C	70
FRJ/12/D	71
FRJ/MED/JIA *** MEDICAL HOUSING ***	33
FRJ/MED/JIB *** MEDICAL HOUSING ***	28
FRJ/MED/JIC *** MEDICAL HOUSING ***	43
FRJ/MED/JID *** MEDICAL HOUSING ***	43
Grand Total	3173

*Note: This report reflects a snapshot of total area headcount figures for 1/24/2025, produced using the "Dietary Pod Report".

Date	FRJ Pop	ORJ Pop
1/1/2024	3013	32
1/2/2024	3048	23
1/3/2024	3023	59
1/4/2024	3036	33
1/5/2024	3045	32
1/6/2024	3092	18
1/7/2024	3086	32
1/8/2024	3115	31
1/9/2024	3086	40
1/10/2024	3096	39
1/11/2024	3093	21
1/12/2024	3073	29
1/13/2024	3109	25
1/14/2024	3138	31
1/15/2024	3142	9
1/16/2024	3131	16
1/17/2024	3123	42
1/18/2024	3121	27
1/19/2024	3103	39
1/20/2024	3138	27
1/21/2024	3156	27
1/22/2024	3177	26
1/23/2024	3123	38
1/24/2024	3114	23
1/25/2024	3115	42
1/26/2024	3112	32
1/27/2024	3126	31
1/28/2024	3145	45
1/29/2024	3168	23
1/30/2024	3090	42
1/31/2024	3100	63
2/1/2024	3139	35
2/2/2024	3112	47
2/3/2024	3137	16
2/4/2024	3143	38
2/5/2024	3166	36
2/6/2024	3139	42
2/7/2024	3174	45
2/8/2024	3157	60
2/9/2024	3167	42
2/10/2024	3195	33

Date	FRJ Pop	ORJ Pop
2/11/2024	3232	19
2/12/2024	3242	18
2/13/2024	3200	24
2/14/2024	3193	38
2/15/2024	3212	43
2/16/2024	3233	45
2/17/2024	3267	28
2/18/2024	3273	19
2/19/2024	3290	23
2/20/2024	3243	41
2/21/2024	3239	30
2/22/2024	3239	52
2/23/2024	3234	37
2/24/2024	3261	32
2/25/2024	3277	38
2/26/2024	3295	31
2/27/2024	3219	31
2/28/2024	3208	45
2/29/2024	3188	44
3/1/2024	3191	36
3/2/2024	3212	18
3/3/2024	3227	19
3/4/2024	3260	46
3/5/2024	3215	55
3/6/2024	3242	38
3/7/2024	3241	64
3/8/2024	3265	49
3/9/2024	3261	54
3/10/2024	3286	40
3/11/2024	3309	42
3/12/2024	3258	48
3/13/2024	3290	54
3/14/2024	3316	72
3/15/2024	3348	67
3/16/2024	3360	62
3/17/2024	3360	62
3/18/2024	3367	102
3/19/2024	3334	124
3/20/2024	3332	130
3/21/2024	3320	127
3/22/2024	3373	69

Date	FRJ Pop	ORJ Pop
3/23/2024	3372	101
3/24/2024	3427	47
3/25/2024	3436	65
3/26/2024	3361	56
3/27/2024	3330	74
3/28/2024	3320	72
3/29/2024	3359	51
3/30/2024	3402	42
3/31/2024	3414	27
4/1/2024	3442	50
4/2/2024	3383	49
4/3/2024	3356	65
4/4/2024	3358	76
4/5/2024	3357	62
4/6/2024	3393	51
4/7/2024	3393	68
4/8/2024	3415	83
4/9/2024	3360	100
4/10/2024	3398	104
4/11/2024	3394	97
4/12/2024	3415	80
4/13/2024	3411	92
4/14/2024	3418	67
4/15/2024	3422	111
4/16/2024	3376	100
4/17/2024	3378	121
4/18/2024	3378	118
4/19/2024	3375	126
4/20/2024	3431	115
4/21/2024	3437	128
4/22/2024	3451	156
4/23/2024	3422	157
4/24/2024	3394	184
4/25/2024	3389	158
4/26/2024	3381	135
4/27/2024	3414	135
4/28/2024	3446	137
4/29/2024	3437	168
4/30/2024	3377	167
5/1/2024	3334	155
5/2/2024	3306	171

Date	FRJ Pop	ORJ Pop
5/3/2024	3324	150
5/4/2024	3373	137
5/5/2024	3388	143
5/6/2024	3425	169
5/7/2024	3375	183
5/8/2024	3368	164
5/9/2024	3384	154
5/10/2024	3406	167
5/11/2024	3448	137
5/12/2024	3463	153
5/13/2024	3427	204
5/14/2024	3401	215
5/15/2024	3385	186
5/16/2024	3390	161
5/17/2024	3393	149
5/18/2024	3412	150
5/19/2024	3421	179
5/20/2024	3453	162
5/21/2024	3415	198
5/22/2024	3385	166
5/23/2024	3368	176
5/24/2024	3394	156
5/25/2024	3409	125
5/26/2024	3413	170
5/27/2024	3429	171
5/28/2024	3442	219
5/29/2024	3408	213
5/30/2024	3409	175
5/31/2024	3360	189
6/1/2024	3413	196
6/2/2024	3443	199
6/3/2024	3417	236
6/4/2024	3366	184
6/5/2024	3367	170
6/6/2024	3389	147
6/7/2024	3370	171
6/8/2024	3407	155
6/9/2024	3449	120
6/10/2024	3432	155
6/11/2024	3442	184
6/12/2024	3359	220

Date	FRJ Pop	ORJ Pop
6/13/2024	3297	203
6/14/2024	3319	196
6/15/2024	3372	185
6/16/2024	3395	181
6/17/2024	3389	219
6/18/2024	3368	240
6/19/2024	3334	218
6/20/2024	3330	233
6/21/2024	3327	213
6/22/2024	3349	210
6/23/2024	3357	228
6/24/2024	3371	251
6/25/2024	3329	246
6/26/2024	3312	213
6/27/2024	3283	198
6/28/2024	3309	165
6/29/2024	3331	164
6/30/2024	3363	147
7/1/2024	3354	179
7/2/2024	3306	183
7/3/2024	3297	187
7/4/2024	3317	138
7/5/2024	3346	135
7/6/2024	3377	153
7/7/2024	3380	164
7/8/2024	3333	198
7/9/2024	3324	227
7/10/2024	3284	241
7/11/2024	3279	237
7/12/2024	3275	194
7/13/2024	3331	172
7/14/2024	3345	161
7/15/2024	3346	197
7/16/2024	3323	219
7/17/2024	3289	202
7/18/2024	3331	149
7/19/2024	3313	166
7/20/2024	3347	144
7/21/2024	3359	139
7/22/2024	3347	182
7/23/2024	3337	162

Date	FRJ Pop	ORJ Pop
7/24/2024	3287	182
7/25/2024	3294	169
7/26/2024	3321	149
7/27/2024	3344	152
7/28/2024	3345	128
7/29/2024	3318	174
7/30/2024	3266	201
7/31/2024	3226	174
8/1/2024	3218	199
8/2/2024	3237	189
8/3/2024	3245	162
8/4/2024	3257	128
8/5/2024	3246	137
8/6/2024	3266	178
8/7/2024	3222	206
8/8/2024	3203	213
8/9/2024	3227	206
8/10/2024	3290	166
8/11/2024	3301	168
8/12/2024	3292	180
8/13/2024	3251	180
8/14/2024	3192	204
8/15/2024	3193	188
8/16/2024	3197	178
8/17/2024	3240	177
8/18/2024	3280	149
8/19/2024	3289	187
8/20/2024	3277	180
8/21/2024	3220	209
8/22/2024	3212	192
8/23/2024	3230	183
8/24/2024	3268	186
8/25/2024	3294	182
8/26/2024	3296	201
8/27/2024	3257	222
8/28/2024	3226	209
8/29/2024	3204	207
8/30/2024	3197	206
8/31/2024	3245	182
9/1/2024	3266	161
9/2/2024	3291	193

Date	FRJ Pop	ORJ Pop
9/3/2024	3326	225
9/4/2024	3238	217
9/5/2024	3192	220
9/6/2024	3224	210
9/7/2024	3239	181
9/8/2024	3275	194
9/9/2024	3259	195
9/10/2024	3260	180
9/11/2024	3232	209
9/12/2024	3236	199
9/13/2024	3248	199
9/14/2024	3265	176
9/15/2024	3305	178
9/16/2024	3320	197
9/17/2024	3295	197
9/18/2024	3274	222
9/19/2024	3306	219
9/20/2024	3286	243
9/21/2024	3336	210
9/22/2024	3344	193
9/23/2024	3336	234
9/24/2024	3324	206
9/25/2024	3282	211
9/26/2024	3325	170
9/27/2024	3321	194
9/28/2024	3330	225
9/29/2024	3358	199
9/30/2024	3379	208
10/1/2024	3328	203
10/2/2024	3265	198
10/3/2024	3201	179
10/4/2024	3218	178
10/5/2024	3255	159
10/6/2024	3292	110
10/7/2024	3239	131
10/8/2024	3317	1
10/9/2024	3325	0
10/10/2024	3337	5
10/11/2024	3345	7
10/12/2024	3339	14
10/13/2024	3364	23

Date	FRJ Pop	ORJ Pop
10/14/2024	3247	160
10/15/2024	3256	181
10/16/2024	3235	184
10/17/2024	3163	190
10/18/2024	3202	143
10/19/2024	3216	132
10/20/2024	3238	135
10/21/2024	3251	151
10/22/2024	3211	151
10/23/2024	3194	117
10/24/2024	3160	148
10/25/2024	3150	131
10/26/2024	3155	109
10/27/2024	3177	105
10/28/2024	3182	138
10/29/2024	3180	151
10/30/2024	3099	188
10/31/2024	3061	190
11/1/2024	3059	161
11/2/2024	3103	155
11/3/2024	3120	139
11/4/2024	3054	146
11/5/2024	3054	146
11/6/2024	2998	164
11/7/2024	3032	174
11/8/2024	3027	183
11/9/2024	3087	124
11/10/2024	3129	89
11/11/2024	3140	120
11/12/2024	3195	132
11/13/2024	3080	200
11/14/2024	3076	209
11/15/2024	3109	183
11/16/2024	3129	160
11/17/2024	3172	128
11/18/2024	3173	141
11/19/2024	3133	185
11/20/2024	3100	192
11/21/2024	3078	200
11/22/2024	3094	187
11/23/2024	3109	168

Date	FRJ Pop	ORJ Pop
11/24/2024	3143	135
11/25/2024	3155	120
11/26/2024	3128	134
11/27/2024	3075	138
11/28/2024	3090	132
11/29/2024	3174	130
11/30/2024	3129	133
12/1/2024	3137	150
12/2/2024	3167	159
12/3/2024	3136	157
12/4/2024	3100	191
12/5/2024	3097	199
12/6/2024	3096	166
12/7/2024	3115	146
12/8/2024	3157	119
12/9/2024	3184	130
12/10/2024	3142	154
12/11/2024	3121	157
12/12/2024	3104	175
12/13/2024	3131	153
12/14/2024	3158	138
12/15/2024	3192	125
12/16/2024	3188	164
12/17/2024	3166	135
12/18/2024	3087	181
12/19/2024	3084	157
12/20/2024	3078	133
12/21/2024	3069	118
12/22/2024	3084	103
12/23/2024	3069	138
12/24/2024	3087	128
12/25/2024	3125	77
12/26/2024	3121	98
12/27/2024	3135	113
12/28/2024	3169	116
12/29/2024	3196	93
12/30/2024	3200	129
12/31/2024	3181	140

Summary Commission Report
Hillsborough County FL
January 2024
(01/01/2024 to 01/31/2024)



2609 Cameron St
Mobile, AL 36607

City: Hillsborough County FL-Jail Division I
Supplier Code: V000001602
Post Center: 5141

Call Type	Calls	% Calls	Minutes	% Minutes	Revenue	% Revenue	Commission Rate	Commission
Advance Pay Interstate Interlata	233	69.97%	1,047	63.22%	\$104.19	63.25%	70.0% of Revenue	\$72.93
Advance Pay Intrastate Interlata	1	0.30%	15	0.91%	\$1.49	0.90%	70.0% of Revenue	\$1.04
Advance Pay One Call Interstate Interlata	99	29.73%	594	35.87%	\$59.04	35.84%	70.0% of Revenue	\$41.33
Totals:	333	100.00%	1,656	100.00%	\$164.72	100.00%		\$115.30

City: Hillsborough County FL-Jail Division II
Supplier Code: V000001602
Post Center: 5190

Call Type	Calls	% Calls	Minutes	% Minutes	Revenue	% Revenue	Commission Rate	Commission
Advance Pay Interstate Interlata	137,890	62.03%	1,428,669	65.25%	\$141,849.01	65.08%	70.0% of Revenue	\$99,294.31
Advance Pay Intrastate Interlata	84	0.04%	778	0.04%	\$77.22	0.04%	70.0% of Revenue	\$54.05
Advance Pay Intrastate Intralata	1,137	0.51%	12,388	0.57%	\$1,229.96	0.56%	70.0% of Revenue	\$860.97
Advance Pay Local	4,684	2.11%	43,495	1.99%	\$4,317.90	1.98%	70.0% of Revenue	\$3,022.53
Advance Pay One Call Interstate Interlata	7,824	3.52%	91,125	4.16%	\$9,046.97	4.15%	70.0% of Revenue	\$6,332.88
Advance Pay One Call Intrastate Interlata	6	0.00%	56	0.00%	\$5.57	0.00%	70.0% of Revenue	\$3.90
Advance Pay One Call Intrastate Intralata	44	0.02%	481	0.02%	\$47.71	0.02%	70.0% of Revenue	\$33.40
Advance Pay One Call Local	90	0.04%	1,076	0.05%	\$106.85	0.05%	70.0% of Revenue	\$74.80
Advance Pay Voicemail	109	0.05%	138	0.01%	\$109.00	0.05%	70.0% of Revenue	\$76.30
Collect Interstate Interlata	17	0.01%	95	0.00%	\$9.41	0.00%	70.0% of Revenue	\$6.59
Collect Intrastate Intralata	2	0.00%	3	0.00%	\$0.30	0.00%	70.0% of Revenue	\$0.21
Collect Local	163	0.07%	967	0.04%	\$96.11	0.04%	70.0% of Revenue	\$67.28
Debit Canada	176	0.08%	2,015	0.09%	\$324.90	0.15%	70.0% of Revenue	\$227.43
Debit Interstate Interlata	67,399	30.32%	586,321	26.78%	\$58,207.28	26.71%	70.0% of Revenue	\$40,745.10
Debit Intrastate Interlata	116	0.05%	825	0.04%	\$81.90	0.04%	70.0% of Revenue	\$57.33
Debit Intrastate Intralata	708	0.32%	8,461	0.39%	\$840.12	0.39%	70.0% of Revenue	\$588.08
Debit Local	1,288	0.58%	9,451	0.43%	\$938.17	0.43%	70.0% of Revenue	\$656.72
Debit Mexico	190	0.09%	1,361	0.06%	\$218.71	0.10%	70.0% of Revenue	\$153.10
Debit Non-US Caribbeans	34	0.02%	116	0.01%	\$31.58	0.01%	70.0% of Revenue	\$22.11
Debit Other International	332	0.15%	1,563	0.07%	\$414.66	0.19%	70.0% of Revenue	\$290.26
Totals:	222,293	100.00%	2,189,384	100.00%	\$217,953.33	100.00%		\$152,567.33

Any questions about this report? Contact Lisa Ferguson @ (251) 338-8859 ext. 5224 or lferguson@gtl.net



Global Tel*Link
 2609 Cameron St.
 Mobile, AL 36607

SUMMARY COMMISSION REPORT

Hillsborough County - V00001602

Call Type	Calls	% of Total Calls	Minutes	% of Total Minutes	Revenue	% of Total Revenue	Commission Rate	Commission
Debit Other International	423	0.18%	1,850	0.08%	\$881.76	0.38%	0.0% of Revenue	\$0.00
Debit Non-US Caribbeans	22	0.01%	73	0.00%	\$19.00	0.01%	0.0% of Revenue	\$0.00
Debit Mexico	181	0.08%	1,197	0.05%	\$192.24	0.08%	0.0% of Revenue	\$0.00
Debit Local	1,758	0.75%	14,439	0.63%	\$1,433.51	0.63%	0.0% of Revenue	\$0.00
Debit Intrastate Intralata	478	0.20%	4,407	0.19%	\$437.39	0.19%	0.0% of Revenue	\$0.00
Debit Intrastate Interlata	83	0.04%	780	0.03%	\$77.43	0.03%	0.0% of Revenue	\$0.00
Debit Interstate Interlata	72,504	30.94%	631,978	27.50%	\$62,741.27	27.39%	0.0% of Revenue	\$0.00
Debit Canada	81	0.03%	822	0.04%	\$132.52	0.06%	0.0% of Revenue	\$0.00
Collect Local	132	0.06%	1,066	0.05%	\$105.87	0.05%	0.0% of Revenue	\$0.00
Collect Intrastate Intralata	5	0.00%	20	0.00%	\$2.00	0.00%	0.0% of Revenue	\$0.00
Collect Interstate Interlata	37	0.02%	159	0.01%	\$15.81	0.01%	0.0% of Revenue	\$0.00
Advance Pay Voicemail	83	0.04%	93	0.00%	\$83.00	0.04%	0.0% of Revenue	\$0.00
Advance Pay One Call Local	115	0.05%	1,336	0.06%	\$132.67	0.06%	0.0% of Revenue	\$0.00
Advance Pay One Call Intrastate Intralata	15	0.01%	152	0.01%	\$15.09	0.01%	0.0% of Revenue	\$0.00
Advance Pay One Call Intrastate Interlata	28	0.01%	299	0.01%	\$29.66	0.01%	0.0% of Revenue	\$0.00
Advance Pay One Call Interstate Interlata	7,653	3.27%	88,623	3.86%	\$8,798.47	3.84%	0.0% of Revenue	\$0.00
Advance Pay Non-US Caribbeans	5	0.00%	34	0.00%	\$10.41	0.00%	0.0% of Revenue	\$0.00
Advance Pay Local	4,062	1.73%	39,190	1.71%	\$3,891.18	1.70%	0.0% of Revenue	\$0.00
Advance Pay Intrastate Intralata	892	0.38%	9,113	0.40%	\$904.81	0.39%	0.0% of Revenue	\$0.00
Advance Pay Intrastate Interlata	556	0.24%	6,036	0.26%	\$599.32	0.26%	0.0% of Revenue	\$0.00
Advance Pay Interstate Interlata	145,189	61.97%	1,496,172	65.11%	#####	64.85%	0.0% of Revenue	\$0.00
Advance Pay Canada	6	0.00%	65	0.00%	\$10.49	0.00%	0.0% of Revenue	\$0.00
Sum:	234,308	100.00%	2,297,904	100.00%	\$229,067.33	100.00%		\$0.00



Global Tel*Link
 2609 Cameron St.
 Mobile, AL 36607

SUMMARY COMMISSION REPORT

Hillsborough County - V00001602

Call Type	Calls	% of Total Calls	Minutes	% of Total Minutes	Revenue	% of Total Revenue	Commission Rate	Commission
Debit Other International	421	0.16%	1,956	0.08%	\$818.40	0.32%	0.0% of Revenue	\$0.00
Debit Non-US Caribbeans	32	0.01%	63	0.00%	\$13.34	0.01%	0.0% of Revenue	\$0.00
Debit Mexico	237	0.09%	1,537	0.06%	\$245.56	0.10%	0.0% of Revenue	\$0.00
Debit Local	1,851	0.71%	15,514	0.61%	\$1,540.31	0.61%	0.0% of Revenue	\$0.00
Debit Intrastate Intralata	593	0.23%	5,600	0.22%	\$556.01	0.22%	0.0% of Revenue	\$0.00
Debit Intrastate Interlata	218	0.08%	2,029	0.08%	\$201.39	0.08%	0.0% of Revenue	\$0.00
Debit Interstate Interlata	79,418	30.49%	696,782	27.46%	\$69,174.47	27.37%	0.0% of Revenue	\$0.00
Debit Canada	2	0.00%	11	0.00%	\$1.77	0.00%	0.0% of Revenue	\$0.00
Collect Local	272	0.10%	2,051	0.08%	\$203.68	0.08%	0.0% of Revenue	\$0.00
Collect Intrastate Intralata	1	0.00%	2	0.00%	\$0.20	0.00%	0.0% of Revenue	\$0.00
Collect Intrastate Interlata	3	0.00%	9	0.00%	\$0.90	0.00%	0.0% of Revenue	\$0.00
Collect Interstate Interlata	51	0.02%	240	0.01%	\$23.85	0.01%	0.0% of Revenue	\$0.00
Advance Pay Voicemail	76	0.03%	78	0.00%	\$76.00	0.03%	0.0% of Revenue	\$0.00
Advance Pay One Call Local	114	0.04%	1,328	0.05%	\$131.85	0.05%	0.0% of Revenue	\$0.00
Advance Pay One Call Intrastate Intralata	15	0.01%	186	0.01%	\$18.46	0.01%	0.0% of Revenue	\$0.00
Advance Pay One Call Intrastate Interlata	33	0.01%	410	0.02%	\$40.72	0.02%	0.0% of Revenue	\$0.00
Advance Pay One Call Interstate Interlata	8,374	3.22%	97,026	3.82%	\$9,632.85	3.81%	0.0% of Revenue	\$0.00
Advance Pay Non-US Caribbeans	2	0.00%	28	0.00%	\$8.56	0.00%	0.0% of Revenue	\$0.00
Advance Pay Local	5,080	1.95%	47,173	1.86%	\$4,683.53	1.85%	0.0% of Revenue	\$0.00
Advance Pay Intrastate Intralata	1,041	0.40%	9,445	0.37%	\$937.66	0.37%	0.0% of Revenue	\$0.00
Advance Pay Intrastate Interlata	374	0.14%	3,858	0.15%	\$383.08	0.15%	0.0% of Revenue	\$0.00
Advance Pay Interstate Interlata	162,226	62.29%	1,651,890	65.11%	#####	64.90%	0.0% of Revenue	\$0.00
Advance Pay Canada	2	0.00%	18	0.00%	\$2.90	0.00%	0.0% of Revenue	\$0.00
Sum:	260,436	100.00%	2,537,234	100.00%	\$252,707.36	100.00%		\$0.00



Global Tel*Link
 2609 Cameron St.
 Mobile, AL 36607

SUMMARY COMMISSION REPORT

Hillsborough County - V00001602

Call Type	Calls	% of Total Calls	Minutes	% of Total Minutes	Revenue	% of Total Revenue	Commission Rate	Commission
Debit Other International	309	0.11%	1,381	0.05%	\$415.00	0.16%	0.0% of Revenue	\$0.00
Debit Non-US Caribbeans	69	0.02%	319	0.01%	\$87.97	0.03%	0.0% of Revenue	\$0.00
Debit Mexico	126	0.05%	833	0.03%	\$134.01	0.05%	0.0% of Revenue	\$0.00
Debit Local	1,416	0.51%	10,043	0.38%	\$997.30	0.38%	0.0% of Revenue	\$0.00
Debit Intrastate Intralata	348	0.12%	3,156	0.12%	\$313.40	0.12%	0.0% of Revenue	\$0.00
Debit Intrastate Interlata	412	0.15%	3,960	0.15%	\$393.14	0.15%	0.0% of Revenue	\$0.00
Debit Interstate Interlata	83,331	29.85%	716,458	26.81%	\$71,131.53	26.76%	0.0% of Revenue	\$0.00
Collect Local	285	0.10%	1,930	0.07%	\$191.70	0.07%	0.0% of Revenue	\$0.00
Collect Intrastate Intralata	2	0.00%	13	0.00%	\$1.29	0.00%	0.0% of Revenue	\$0.00
Collect Interstate Interlata	87	0.03%	505	0.02%	\$50.21	0.02%	0.0% of Revenue	\$0.00
Advance Pay Voicemail	38	0.01%	42	0.00%	\$38.00	0.01%	0.0% of Revenue	\$0.00
Advance Pay One Call Local	97	0.03%	977	0.04%	\$96.98	0.04%	0.0% of Revenue	\$0.00
Advance Pay One Call Intrastate Intralata	15	0.01%	201	0.01%	\$19.96	0.01%	0.0% of Revenue	\$0.00
Advance Pay One Call Intrastate Interlata	29	0.01%	267	0.01%	\$26.48	0.01%	0.0% of Revenue	\$0.00
Advance Pay One Call Interstate Interlata	9,342	3.35%	108,092	4.04%	\$10,731.89	4.04%	0.0% of Revenue	\$0.00
Advance Pay Local	4,620	1.65%	42,148	1.58%	\$4,185.21	1.57%	0.0% of Revenue	\$0.00
Advance Pay Intrastate Intralata	1,351	0.48%	12,590	0.47%	\$1,250.03	0.47%	0.0% of Revenue	\$0.00
Advance Pay Intrastate Interlata	210	0.08%	2,331	0.09%	\$231.45	0.09%	0.0% of Revenue	\$0.00
Advance Pay Interstate Interlata	177,097	63.43%	1,767,258	66.13%	#####	66.02%	0.0% of Revenue	\$0.00
Advance Pay Canada	3	0.00%	30	0.00%	\$4.84	0.00%	0.0% of Revenue	\$0.00
Sum:	279,187	100.00%	2,672,534	100.00%	\$265,771.50	100.00%		\$0.00

Fixed Commission: \$173,333.33



Global Tel*Link
 2609 Cameron St.
 Mobile, AL 36607

SUMMARY COMMISSION REPORT

Hillsborough County - V00001602

Call Type	Calls	% of Total Calls	Minutes	% of Total Minutes	Revenue	% of Total Revenue	Commission Rate	Commission
Debit US Territories	7	0.00%	30	0.00%	\$4.80	0.00%	0.0% of Revenue	\$0.00
Debit Other International	400	0.14%	1,638	0.06%	\$509.07	0.19%	0.0% of Revenue	\$0.00
Debit Non-US Caribbeans	33	0.01%	123	0.00%	\$33.45	0.01%	0.0% of Revenue	\$0.00
Debit Mexico	130	0.05%	754	0.03%	\$120.46	0.04%	0.0% of Revenue	\$0.00
Debit Local	2,082	0.73%	16,736	0.62%	\$1,661.74	0.62%	0.0% of Revenue	\$0.00
Debit Intrastate Intralata	332	0.12%	3,181	0.12%	\$315.84	0.12%	0.0% of Revenue	\$0.00
Debit Intrastate Interlata	346	0.12%	3,136	0.12%	\$311.33	0.12%	0.0% of Revenue	\$0.00
Debit Interstate Interlata	87,657	30.94%	753,244	27.79%	\$74,782.11	27.74%	0.0% of Revenue	\$0.00
Debit Canada	6	0.00%	57	0.00%	\$9.18	0.00%	0.0% of Revenue	\$0.00
Collect Local	212	0.07%	1,385	0.05%	\$137.63	0.05%	0.0% of Revenue	\$0.00
Collect Intrastate Intralata	4	0.00%	18	0.00%	\$1.79	0.00%	0.0% of Revenue	\$0.00
Collect Intrastate Interlata	2	0.00%	4	0.00%	\$0.40	0.00%	0.0% of Revenue	\$0.00
Collect Interstate Interlata	23	0.01%	86	0.00%	\$8.56	0.00%	0.0% of Revenue	\$0.00
Advance Pay Voicemail	55	0.02%	65	0.00%	\$55.00	0.02%	0.0% of Revenue	\$0.00
Advance Pay One Call Local	137	0.05%	1,634	0.06%	\$162.24	0.06%	0.0% of Revenue	\$0.00
Advance Pay One Call Intrastate Intralata	11	0.00%	151	0.01%	\$14.99	0.01%	0.0% of Revenue	\$0.00
Advance Pay One Call Intrastate Interlata	17	0.01%	209	0.01%	\$20.73	0.01%	0.0% of Revenue	\$0.00
Advance Pay One Call Interstate Interlata	10,165	3.59%	116,310	4.29%	\$11,547.54	4.28%	0.0% of Revenue	\$0.00
Advance Pay Non-US Caribbeans	2	0.00%	7	0.00%	\$2.15	0.00%	0.0% of Revenue	\$0.00
Advance Pay Local	4,428	1.56%	39,033	1.44%	\$3,875.78	1.44%	0.0% of Revenue	\$0.00
Advance Pay Intrastate Intralata	1,431	0.51%	13,951	0.51%	\$1,385.38	0.51%	0.0% of Revenue	\$0.00
Advance Pay Intrastate Interlata	271	0.10%	2,583	0.10%	\$256.50	0.10%	0.0% of Revenue	\$0.00
Advance Pay Interstate Interlata	175,521	61.96%	1,755,717	64.78%	#####	64.67%	0.0% of Revenue	\$0.00
Advance Pay Canada	6	0.00%	75	0.00%	\$12.10	0.00%	0.0% of Revenue	\$0.00

Call Type	Calls	% of Total Calls	Minutes	% of Total Minutes	Revenue	% of Total Revenue	Commission Rate	Commission
Sum:	283,278	100.00%	2,710,127	100.00%	\$269,556.15	100.00%		\$0.00

Fixed Commission:	\$173,333.33
TOTAL COMMISSION DUE:	\$173,333.33

Run Date: 06/03/2024



Global Tel*Link
 2609 Cameron St.
 Mobile, AL 36607

SUMMARY COMMISSION REPORT

Hillsborough County - V000001602

Call Type	Calls	% of Total Calls	Minutes	% of Total Minutes	Revenue	% of Total Revenue	Commission Rate	Commission
Debit US Territories	2	0.00%	4	0.00%	\$0.64	0.00%	0.0% of Revenue	\$0.00
Debit Other International	431	0.16%	2,013	0.08%	\$622.99	0.25%	0.0% of Revenue	\$0.00
Debit Non-US Caribbeans	68	0.03%	542	0.02%	\$150.66	0.06%	0.0% of Revenue	\$0.00
Debit Mexico	187	0.07%	1,320	0.05%	\$209.13	0.08%	0.0% of Revenue	\$0.00
Debit Local	2,210	0.83%	18,398	0.73%	\$1,826.86	0.73%	0.0% of Revenue	\$0.00
Debit Intrastate Intralata	602	0.23%	6,296	0.25%	\$625.17	0.25%	0.0% of Revenue	\$0.00
Debit Intrastate Interlata	293	0.11%	2,612	0.10%	\$259.32	0.10%	0.0% of Revenue	\$0.00
Debit Interstate Interlata	85,374	32.10%	717,067	28.43%	\$71,191.55	28.35%	0.0% of Revenue	\$0.00
Debit Canada	1	0.00%	15	0.00%	\$2.42	0.00%	0.0% of Revenue	\$0.00
Collect Local	153	0.06%	872	0.03%	\$86.65	0.03%	0.0% of Revenue	\$0.00
Collect Intrastate Intralata	3	0.00%	19	0.00%	\$1.89	0.00%	0.0% of Revenue	\$0.00
Collect Intrastate Interlata	5	0.00%	28	0.00%	\$2.79	0.00%	0.0% of Revenue	\$0.00
Collect Interstate Interlata	45	0.02%	225	0.01%	\$22.35	0.01%	0.0% of Revenue	\$0.00
Advance Pay Voicemail	104	0.04%	115	0.00%	\$104.00	0.04%	0.0% of Revenue	\$0.00
Advance Pay One Call Local	136	0.05%	1,725	0.07%	\$171.23	0.07%	0.0% of Revenue	\$0.00
Advance Pay One Call Intrastate Intralata	68	0.03%	917	0.04%	\$91.04	0.04%	0.0% of Revenue	\$0.00
Advance Pay One Call Intrastate Interlata	18	0.01%	220	0.01%	\$21.83	0.01%	0.0% of Revenue	\$0.00
Advance Pay One Call Interstate Interlata	9,017	3.39%	103,232	4.09%	\$10,248.97	4.08%	0.0% of Revenue	\$0.00
Advance Pay Local	4,151	1.56%	36,673	1.45%	\$3,641.24	1.45%	0.0% of Revenue	\$0.00
Advance Pay Intrastate Intralata	1,466	0.55%	14,895	0.59%	\$1,479.08	0.59%	0.0% of Revenue	\$0.00
Advance Pay Intrastate Interlata	378	0.14%	3,820	0.15%	\$379.27	0.15%	0.0% of Revenue	\$0.00
Advance Pay Interstate Interlata	161,255	60.63%	1,611,278	63.88%	#####	63.71%	0.0% of Revenue	\$0.00
Sum:	265,967	100.00%	2,522,286	100.00%	\$251,124.58	100.00%		\$0.00



Global Tel*Link
 2609 Cameron St.
 Mobile, AL 36607

SUMMARY COMMISSION REPORT

Hillsborough County - V000001602

Call Type	Calls	% of Total Calls	Minutes	% of Total Minutes	Revenue	% of Total Revenue	Commission Rate	Commission
Debit US Territories	1	0.00%	7	0.00%	\$1.12	0.00%	0.0% of Revenue	\$0.00
Debit Other International	467	0.18%	1,945	0.08%	\$513.76	0.21%	0.0% of Revenue	\$0.00
Debit Non-US Caribbeans	94	0.04%	527	0.02%	\$141.89	0.06%	0.0% of Revenue	\$0.00
Debit Mexico	272	0.11%	2,209	0.09%	\$355.45	0.15%	0.0% of Revenue	\$0.00
Debit Local	1,939	0.75%	15,936	0.65%	\$1,582.49	0.65%	0.0% of Revenue	\$0.00
Debit Intrastate Intralata	466	0.18%	4,895	0.20%	\$485.97	0.20%	0.0% of Revenue	\$0.00
Debit Intrastate Interlata	346	0.13%	3,475	0.14%	\$345.06	0.14%	0.0% of Revenue	\$0.00
Debit Interstate Interlata	82,318	31.90%	688,841	28.31%	\$68,389.02	28.24%	0.0% of Revenue	\$0.00
Debit Canada	12	0.00%	88	0.00%	\$14.19	0.01%	0.0% of Revenue	\$0.00
Collect Local	148	0.06%	857	0.04%	\$85.15	0.04%	0.0% of Revenue	\$0.00
Collect Intrastate Interlata	7	0.00%	46	0.00%	\$4.58	0.00%	0.0% of Revenue	\$0.00
Collect Interstate Interlata	61	0.02%	253	0.01%	\$25.14	0.01%	0.0% of Revenue	\$0.00
Advance Pay Voicemail	47	0.02%	49	0.00%	\$47.00	0.02%	0.0% of Revenue	\$0.00
Advance Pay One Call Local	180	0.07%	2,141	0.09%	\$212.63	0.09%	0.0% of Revenue	\$0.00
Advance Pay One Call Intrastate Intralata	30	0.01%	410	0.02%	\$40.72	0.02%	0.0% of Revenue	\$0.00
Advance Pay One Call Intrastate Interlata	26	0.01%	274	0.01%	\$27.20	0.01%	0.0% of Revenue	\$0.00
Advance Pay One Call Interstate Interlata	7,746	3.00%	89,973	3.70%	\$8,932.67	3.69%	0.0% of Revenue	\$0.00
Advance Pay Local	5,181	2.01%	46,433	1.91%	\$4,610.59	1.90%	0.0% of Revenue	\$0.00
Advance Pay Intrastate Intralata	886	0.34%	7,558	0.31%	\$750.44	0.31%	0.0% of Revenue	\$0.00
Advance Pay Intrastate Interlata	448	0.17%	4,080	0.17%	\$405.07	0.17%	0.0% of Revenue	\$0.00
Advance Pay Interstate Interlata	157,333	60.98%	1,563,051	64.24%	#####	64.08%	0.0% of Revenue	\$0.00
Advance Pay Canada	4	0.00%	60	0.00%	\$9.68	0.00%	0.0% of Revenue	\$0.00
Sum:	258,012	100.00%	2,433,108	100.00%	\$242,176.50	100.00%		\$0.00



Global Tel*Link
 2609 Cameron St.
 Mobile, AL 36607

SUMMARY COMMISSION REPORT

Hillsborough County - V000001602

Call Type	Calls	% of Total Calls	Minutes	% of Total Minutes	Revenue	% of Total Revenue	Commission Rate	Commission
Debit Other International	343	0.13%	1,334	0.05%	\$471.43	0.19%	0.0% of Revenue	\$0.00
Debit Non-US Caribbeans	41	0.02%	188	0.01%	\$49.31	0.02%	0.0% of Revenue	\$0.00
Debit Mexico	248	0.10%	1,808	0.07%	\$290.85	0.12%	0.0% of Revenue	\$0.00
Debit Local	1,698	0.66%	13,497	0.55%	\$1,340.06	0.55%	0.0% of Revenue	\$0.00
Debit Intrastate Intralata	642	0.25%	5,865	0.24%	\$582.38	0.24%	0.0% of Revenue	\$0.00
Debit Intrastate Interlata	349	0.14%	3,547	0.15%	\$352.22	0.15%	0.0% of Revenue	\$0.00
Debit Interstate Interlata	79,003	30.68%	651,388	26.72%	\$64,669.07	26.65%	0.0% of Revenue	\$0.00
Debit Canada	28	0.01%	319	0.01%	\$51.44	0.02%	0.0% of Revenue	\$0.00
Collect Local	114	0.04%	680	0.03%	\$67.54	0.03%	0.0% of Revenue	\$0.00
Collect Intrastate Intralata	26	0.01%	287	0.01%	\$28.50	0.01%	0.0% of Revenue	\$0.00
Collect Intrastate Interlata	5	0.00%	36	0.00%	\$3.57	0.00%	0.0% of Revenue	\$0.00
Collect Interstate Interlata	38	0.01%	158	0.01%	\$15.71	0.01%	0.0% of Revenue	\$0.00
Advance Pay Voicemail	59	0.02%	68	0.00%	\$59.00	0.02%	0.0% of Revenue	\$0.00
Advance Pay One Call Local	73	0.03%	787	0.03%	\$78.10	0.03%	0.0% of Revenue	\$0.00
Advance Pay One Call Intrastate Intralata	25	0.01%	325	0.01%	\$32.26	0.01%	0.0% of Revenue	\$0.00
Advance Pay One Call Intrastate Interlata	28	0.01%	326	0.01%	\$32.37	0.01%	0.0% of Revenue	\$0.00
Advance Pay One Call Interstate Interlata	7,973	3.10%	90,649	3.72%	\$8,999.64	3.71%	0.0% of Revenue	\$0.00
Advance Pay Local	5,327	2.07%	44,551	1.83%	\$4,423.96	1.82%	0.0% of Revenue	\$0.00
Advance Pay Intrastate Intralata	1,052	0.41%	9,696	0.40%	\$962.62	0.40%	0.0% of Revenue	\$0.00
Advance Pay Intrastate Interlata	233	0.09%	2,354	0.10%	\$233.71	0.10%	0.0% of Revenue	\$0.00
Advance Pay Interstate Interlata	160,150	62.20%	1,610,126	66.04%	#####	65.89%	0.0% of Revenue	\$0.00
Advance Pay Canada	10	0.00%	123	0.01%	\$19.84	0.01%	0.0% of Revenue	\$0.00
Sum:	257,465	100.00%	2,438,112	100.00%	\$242,636.05	100.00%		\$0.00



Global Tel*Link
 2609 Cameron St.
 Mobile, AL 36607

SUMMARY COMMISSION REPORT

Hillsborough County - V00001602

Call Type	Calls	% of Total Calls	Minutes	% of Total Minutes	Revenue	% of Total Revenue	Commission Rate	Commission
Debit US Territories	1	0.00%	9	0.00%	\$1.44	0.00%	0.0% of Revenue	\$0.00
Debit Other International	335	0.13%	1,466	0.06%	\$397.35	0.16%	0.0% of Revenue	\$0.00
Debit Non-US Caribbeans	115	0.04%	521	0.02%	\$144.70	0.06%	0.0% of Revenue	\$0.00
Debit Mexico	447	0.17%	2,174	0.09%	\$345.75	0.14%	0.0% of Revenue	\$0.00
Debit Local	2,274	0.88%	19,024	0.77%	\$1,888.80	0.77%	0.0% of Revenue	\$0.00
Debit Intrastate Intralata	513	0.20%	4,713	0.19%	\$467.94	0.19%	0.0% of Revenue	\$0.00
Debit Intrastate Interlata	454	0.18%	4,518	0.18%	\$448.48	0.18%	0.0% of Revenue	\$0.00
Debit Interstate Interlata	78,140	30.37%	657,418	26.62%	\$65,270.41	26.56%	0.0% of Revenue	\$0.00
Debit Canada	10	0.00%	74	0.00%	\$11.92	0.00%	0.0% of Revenue	\$0.00
Collect Local	102	0.04%	702	0.03%	\$69.69	0.03%	0.0% of Revenue	\$0.00
Collect Intrastate Interlata	5	0.00%	31	0.00%	\$3.09	0.00%	0.0% of Revenue	\$0.00
Collect Interstate Interlata	14	0.01%	75	0.00%	\$7.44	0.00%	0.0% of Revenue	\$0.00
Advance Pay Voicemail	16	0.01%	21	0.00%	\$16.00	0.01%	0.0% of Revenue	\$0.00
Advance Pay One Call Local	174	0.07%	2,093	0.08%	\$207.85	0.08%	0.0% of Revenue	\$0.00
Advance Pay One Call Intrastate Intralata	64	0.02%	872	0.04%	\$86.61	0.04%	0.0% of Revenue	\$0.00
Advance Pay One Call Intrastate Interlata	14	0.01%	155	0.01%	\$15.40	0.01%	0.0% of Revenue	\$0.00
Advance Pay One Call Interstate Interlata	7,167	2.79%	83,758	3.39%	\$8,315.68	3.38%	0.0% of Revenue	\$0.00
Advance Pay Local	5,016	1.95%	44,637	1.81%	\$4,432.66	1.80%	0.0% of Revenue	\$0.00
Advance Pay Intrastate Intralata	405	0.16%	3,007	0.12%	\$298.67	0.12%	0.0% of Revenue	\$0.00
Advance Pay Intrastate Interlata	368	0.14%	3,554	0.14%	\$352.78	0.14%	0.0% of Revenue	\$0.00
Advance Pay Interstate Interlata	161,632	62.82%	1,640,989	66.44%	#####	66.30%	0.0% of Revenue	\$0.00
Advance Pay Canada	21	0.01%	131	0.01%	\$21.10	0.01%	0.0% of Revenue	\$0.00
Sum:	257,287	100.00%	2,469,942	100.00%	\$245,740.28	100.00%		\$0.00



Global Tel*Link
 2609 Cameron St.
 Mobile, AL 36607

SUMMARY COMMISSION REPORT

Hillsborough County - V00001602

Call Type	Calls	% of Total Calls	Minutes	% of Total Minutes	Revenue	% of Total Revenue	Commission Rate	Commission
Debit Other International	223	0.09%	834	0.04%	\$237.15	0.10%	0.0% of Revenue	\$0.00
Debit Non-US Caribbeans	59	0.02%	265	0.01%	\$71.93	0.03%	0.0% of Revenue	\$0.00
Debit Mexico	518	0.21%	2,755	0.12%	\$441.97	0.19%	0.0% of Revenue	\$0.00
Debit Local	2,000	0.80%	17,747	0.75%	\$1,762.19	0.75%	0.0% of Revenue	\$0.00
Debit Intrastate Intralata	314	0.13%	2,628	0.11%	\$260.82	0.11%	0.0% of Revenue	\$0.00
Debit Intrastate Interlata	248	0.10%	2,173	0.09%	\$215.74	0.09%	0.0% of Revenue	\$0.00
Debit Interstate Interlata	78,242	31.33%	655,537	27.66%	\$65,080.73	27.61%	0.0% of Revenue	\$0.00
Debit Canada	18	0.01%	70	0.00%	\$11.26	0.00%	0.0% of Revenue	\$0.00
Collect Local	113	0.05%	854	0.04%	\$84.83	0.04%	0.0% of Revenue	\$0.00
Collect Intrastate Intralata	2	0.00%	7	0.00%	\$0.70	0.00%	0.0% of Revenue	\$0.00
Collect Intrastate Interlata	1	0.00%	10	0.00%	\$0.99	0.00%	0.0% of Revenue	\$0.00
Collect Interstate Interlata	16	0.01%	98	0.00%	\$9.73	0.00%	0.0% of Revenue	\$0.00
Advance Pay Voicemail	2	0.00%	3	0.00%	\$2.00	0.00%	0.0% of Revenue	\$0.00
Advance Pay One Call Local	160	0.06%	1,670	0.07%	\$165.78	0.07%	0.0% of Revenue	\$0.00
Advance Pay One Call Intrastate Intralata	36	0.01%	491	0.02%	\$48.78	0.02%	0.0% of Revenue	\$0.00
Advance Pay One Call Intrastate Interlata	9	0.00%	123	0.01%	\$12.21	0.01%	0.0% of Revenue	\$0.00
Advance Pay One Call Interstate Interlata	7,064	2.83%	80,608	3.40%	\$8,002.93	3.40%	0.0% of Revenue	\$0.00
Advance Pay Mexico	1	0.00%	12	0.00%	\$1.95	0.00%	0.0% of Revenue	\$0.00
Advance Pay Local	4,074	1.63%	34,519	1.46%	\$3,427.65	1.45%	0.0% of Revenue	\$0.00
Advance Pay Intrastate Intralata	564	0.23%	4,203	0.18%	\$417.45	0.18%	0.0% of Revenue	\$0.00
Advance Pay Intrastate Interlata	616	0.25%	6,772	0.29%	\$672.44	0.29%	0.0% of Revenue	\$0.00
Advance Pay Interstate Interlata	155,383	62.21%	1,557,521	65.73%	#####	65.62%	0.0% of Revenue	\$0.00
Advance Pay Canada	96	0.04%	684	0.03%	\$110.24	0.05%	0.0% of Revenue	\$0.00
Sum:	249,759	100.00%	2,369,584	100.00%	\$235,687.73	100.00%		\$0.00



Global Tel*Link
 2609 Cameron St.
 Mobile, AL 36607

SUMMARY COMMISSION REPORT

Hillsborough County - V00001602

Call Type	Calls	% of Total Calls	Minutes	% of Total Minutes	Revenue	% of Total Revenue	Commission Rate	Commission
Debit US Territories	3	0.00%	3	0.00%	\$0.48	0.00%	0.0% of Revenue	\$0.00
Debit Other International	316	0.13%	1,134	0.05%	\$331.01	0.14%	0.0% of Revenue	\$0.00
Debit Non-US Caribbeans	109	0.04%	324	0.01%	\$88.12	0.04%	0.0% of Revenue	\$0.00
Debit Mexico	380	0.16%	2,228	0.10%	\$357.13	0.15%	0.0% of Revenue	\$0.00
Debit Local	2,835	1.16%	26,025	1.11%	\$2,583.86	1.11%	0.0% of Revenue	\$0.00
Debit Intrastate Intralata	337	0.14%	2,577	0.11%	\$255.71	0.11%	0.0% of Revenue	\$0.00
Debit Intrastate Interlata	378	0.16%	2,659	0.11%	\$264.18	0.11%	0.0% of Revenue	\$0.00
Debit Interstate Interlata	73,431	30.13%	622,125	26.54%	\$61,764.19	26.48%	0.0% of Revenue	\$0.00
Debit Canada	22	0.01%	86	0.00%	\$13.85	0.01%	0.0% of Revenue	\$0.00
Collect Local	109	0.04%	640	0.03%	\$63.52	0.03%	0.0% of Revenue	\$0.00
Collect Intrastate Intralata	10	0.00%	47	0.00%	\$4.65	0.00%	0.0% of Revenue	\$0.00
Collect Intrastate Interlata	2	0.00%	18	0.00%	\$1.79	0.00%	0.0% of Revenue	\$0.00
Collect Interstate Interlata	8	0.00%	50	0.00%	\$4.97	0.00%	0.0% of Revenue	\$0.00
Advance Pay Voicemail	20	0.01%	22	0.00%	\$20.00	0.01%	0.0% of Revenue	\$0.00
Advance Pay One Call Local	130	0.05%	1,434	0.06%	\$142.37	0.06%	0.0% of Revenue	\$0.00
Advance Pay One Call Intrastate Intralata	21	0.01%	216	0.01%	\$21.45	0.01%	0.0% of Revenue	\$0.00
Advance Pay One Call Intrastate Interlata	10	0.00%	102	0.00%	\$10.12	0.00%	0.0% of Revenue	\$0.00
Advance Pay One Call Interstate Interlata	7,873	3.23%	91,686	3.91%	\$9,102.56	3.90%	0.0% of Revenue	\$0.00
Advance Pay Non-US Caribbeans	55	0.02%	463	0.02%	\$97.23	0.04%	0.0% of Revenue	\$0.00
Advance Pay Mexico	7	0.00%	64	0.00%	\$10.37	0.00%	0.0% of Revenue	\$0.00
Advance Pay Local	4,863	2.00%	42,482	1.81%	\$4,218.37	1.81%	0.0% of Revenue	\$0.00
Advance Pay Intrastate Intralata	660	0.27%	5,799	0.25%	\$575.88	0.25%	0.0% of Revenue	\$0.00
Advance Pay Intrastate Interlata	413	0.17%	4,379	0.19%	\$434.76	0.19%	0.0% of Revenue	\$0.00
Advance Pay Interstate Interlata	151,672	62.23%	1,539,519	65.67%	#####	65.53%	0.0% of Revenue	\$0.00

Call Type	Calls	% of Total Calls	Minutes	% of Total Minutes	Revenue	% of Total Revenue	Commission Rate	Commission
Advance Pay Canada	58	0.02%	353	0.02%	\$56.86	0.02%	0.0% of Revenue	\$0.00
Sum:	243,722	100.00%	2,344,435	100.00%	\$233,285.77	100.00%		\$0.00

Fixed Commission:	\$173,333.33
TOTAL COMMISSION DUE:	\$173,333.33

Run Date: 12/03/2024



Global Tel*Link
 2609 Cameron St.
 Mobile, AL 36607

SUMMARY COMMISSION REPORT

Hillsborough County - V00001602

Call Type	Calls	% of Total Calls	Minutes	% of Total Minutes	Revenue	% of Total Revenue	Commission Rate	Commission
Debit Other International	375	0.15%	1,626	0.07%	\$511.65	0.21%	0.0% of Revenue	\$0.00
Debit Non-US Caribbeans	129	0.05%	549	0.02%	\$150.83	0.06%	0.0% of Revenue	\$0.00
Debit Mexico	284	0.11%	2,372	0.10%	\$382.32	0.16%	0.0% of Revenue	\$0.00
Debit Local	2,776	1.11%	24,508	1.02%	\$2,433.69	1.02%	0.0% of Revenue	\$0.00
Debit Intrastate Intralata	375	0.15%	3,283	0.14%	\$325.92	0.14%	0.0% of Revenue	\$0.00
Debit Intrastate Interlata	315	0.13%	2,665	0.11%	\$264.59	0.11%	0.0% of Revenue	\$0.00
Debit Interstate Interlata	77,310	30.87%	655,730	27.27%	\$65,102.62	27.19%	0.0% of Revenue	\$0.00
Debit Canada	21	0.01%	65	0.00%	\$10.45	0.00%	0.0% of Revenue	\$0.00
Collect Local	87	0.03%	478	0.02%	\$47.48	0.02%	0.0% of Revenue	\$0.00
Collect Intrastate Intralata	24	0.01%	96	0.00%	\$9.54	0.00%	0.0% of Revenue	\$0.00
Collect Intrastate Interlata	6	0.00%	25	0.00%	\$2.48	0.00%	0.0% of Revenue	\$0.00
Collect Interstate Interlata	28	0.01%	123	0.01%	\$12.21	0.01%	0.0% of Revenue	\$0.00
Advance Pay Voicemail	25	0.01%	25	0.00%	\$25.00	0.01%	0.0% of Revenue	\$0.00
Advance Pay One Call Local	171	0.07%	1,949	0.08%	\$193.49	0.08%	0.0% of Revenue	\$0.00
Advance Pay One Call Intrastate Intralata	29	0.01%	383	0.02%	\$38.02	0.02%	0.0% of Revenue	\$0.00
Advance Pay One Call Intrastate Interlata	3	0.00%	45	0.00%	\$4.47	0.00%	0.0% of Revenue	\$0.00
Advance Pay One Call Interstate Interlata	9,468	3.78%	110,768	4.61%	\$10,997.49	4.59%	0.0% of Revenue	\$0.00
Advance Pay Mexico	8	0.00%	56	0.00%	\$9.07	0.00%	0.0% of Revenue	\$0.00
Advance Pay Local	3,872	1.55%	34,711	1.44%	\$3,446.97	1.44%	0.0% of Revenue	\$0.00
Advance Pay Intrastate Intralata	688	0.27%	7,027	0.29%	\$697.78	0.29%	0.0% of Revenue	\$0.00
Advance Pay Intrastate Interlata	347	0.14%	3,467	0.14%	\$344.27	0.14%	0.0% of Revenue	\$0.00
Advance Pay Interstate Interlata	154,086	61.53%	1,554,998	64.66%	#####	64.49%	0.0% of Revenue	\$0.00
Advance Pay Canada	6	0.00%	58	0.00%	\$9.35	0.00%	0.0% of Revenue	\$0.00
Sum:	250,433	100.00%	2,405,007	100.00%	\$239,416.21	100.00%		\$0.00



VISITATIONS

TRANSACTION ID	VISIT ID	DATE	NAME	\$ COLLECTED
80249179361	V2597499	01/30/2024 02:30:00 PM	Garcia, Yamilet	\$8.00
80249188030	V2597501	01/30/2024 07:30:00 PM	Smith, Brianna	\$8.00
80249220282	V2597512	01/30/2024 09:30:00 AM	Edwards, Katrina	\$8.00
80249224118	V2597517	01/30/2024 08:30:00 PM	Kirkland, Jennaye	\$8.00
80249231907	V2597526	01/30/2024 08:30:00 PM	Fernandez, Aymee	\$8.00
80249274222	V2597539	01/30/2024 11:30:00 AM	Rovnanik, Lezlie	\$8.00
80249274875	V2597540	01/30/2024 08:30:00 PM	Long, Myhunn	\$8.00
80249276919	V2597543	01/30/2024 09:30:00 AM	Delamarter, Violet	\$8.00
80249307762	V2597557	01/30/2024 03:30:00 PM	Calkins, Brennan	\$8.00
80249308203	V2597558	01/30/2024 08:30:00 PM	Akar, Ghada	\$8.00
80249313630	V2597561	01/30/2024 08:30:00 PM	Irvin, Taylor	\$8.00
80249330552	V2597564	01/30/2024 03:30:00 PM	Ferguson, Angela	\$8.00
80249331956	V2597566	01/30/2024 06:30:00 PM	Tillman, Terrance	\$8.00
80249359890	V2597576	01/30/2024 12:30:00 PM	Johnson, Ebonie	\$8.00
80249361015	V2597577	01/30/2024 01:30:00 PM	Boyd, Nevaeh	\$8.00
80249365550	V2597579	01/30/2024 06:30:00 PM	Cruz-granados, Norma E	\$8.00
80249699175	V2597607	01/30/2024 08:25:00 AM	Dawson, Patricia	\$8.00
80249701223	V2597609	01/30/2024 09:00:00 AM	Dawson, Patricia	\$8.00
80249736389	V2597617	01/30/2024 09:25:00 AM	Dawson, Patricia	\$8.00
80249790052	V2597625	01/30/2024 10:00:00 AM	Dawson, Patricia	\$8.00
80249989115	V2597659	01/30/2024 11:25:00 AM	Johnson, Paul	\$8.00
80250221315	V2597695	01/30/2024 01:00:00 PM	Davis, Joseph	\$8.00
80250543247	V2597771	01/30/2024 03:25:00 PM	Craig, Tiffany	\$8.00

2,268 transactions generated \$18144.00

REFUNDED VISITATIONS

TRANSACTION ID	VISIT ID	DATE	NAME	\$ COLLECTED
80211359891	V2586924	12/29/2023 03:30:00 PM	Hernandez, Carmen	\$8.00
120213263457	V2588778	01/03/2024 06:30:00 PM	Dixon, Monique	\$8.00
80217285805	V2589411	01/06/2024 09:30:00 AM	Colorado, Sacha	\$8.00
80223406011	V2589593	01/07/2024 02:30:00 PM	Carter, Mamie	\$8.00
80218438968	V2589614	01/07/2024 06:30:00 AM	Williams, Khija	\$8.00
80247911603	V2589661	01/06/2024 09:30:00 AM	Walker, Janielle	\$8.00
80219976114	V2590042	01/08/2024 07:30:00 PM	Mccain, Ariel	\$8.00
80223474245	V2591229	01/11/2024 09:30:00 AM	Gourdine, Sylviana	\$8.00
80232425379	V2591416	01/12/2024 08:30:00 PM	Civil, Dave	\$8.00
80234572225	V2591748	01/16/2024 02:30:00 PM	Thomas, Reniyia	\$8.00
120239164533	V2592178	01/14/2024 04:30:00 PM	Stanley, Charlene	\$8.00
80232744781	V2592842	01/16/2024 11:30:00 AM	White, Keneise	\$8.00
80239037315	V2594567	01/22/2024 09:30:00 AM	Hunter, Ymani	\$8.00



REFUNDED VISITATIONS

TRANSACTION ID	VISIT ID	DATE	NAME	\$ COLLECTED
80240793455	V2594614	01/22/2024 10:30:00 AM	Jones, Athena	\$8.00
80243850889	V2594888	01/23/2024 11:30:00 AM	Hunter, Ymani	\$8.00
80244150900	V2595251	01/24/2024 08:30:00 PM	Mccrimmion, Shallda	\$8.00
80248520769	V2596375	01/27/2024 10:30:00 AM	Francois, Gary	\$8.00

17 refunds deduct \$136.00



VISITATIONS

TRANSACTION ID	VISIT ID	DATE	NAME	\$ COLLECTED
80300921321	V2608009	02/27/2024 06:25:00 PM	Abreu, Melissa	\$8.00
80300926573	V2608010	02/28/2024 10:30:00 AM	Alvarez, Cynthia	\$8.00
80300974278	V2608021	02/28/2024 08:30:00 PM	Combee, Jennifer	\$8.00
80300972439	V2608022	02/28/2024 05:30:00 PM	Martinez, Jessica	\$8.00
80300985244	V2608027	02/28/2024 04:30:00 PM	Jackson, Monica	\$8.00
80301029529	V2608032	02/28/2024 08:30:00 PM	Noori Mashriqi, Somaya	\$8.00
80301042693	V2608034	02/28/2024 07:30:00 PM	Burgos, Kattushka	\$8.00
80301069308	V2608035	02/28/2024 06:30:00 PM	Sanchez, Noemi	\$8.00
80301069024	V2608036	02/28/2024 05:30:00 PM	Mostafa, Serene	\$8.00
80301084467	V2608040	02/28/2024 09:30:00 AM	Phillips, Varonica	\$8.00
80301104642	V2608046	02/28/2024 06:30:00 PM	Saed, Sanaa	\$8.00
80301103484	V2608049	02/28/2024 07:30:00 PM	Martinica, 999 Brickell Bay Dr Apt	\$8.00
80301161813	V2608070	02/28/2024 12:30:00 PM	Crawford, Laonzvee	\$8.00
80301167594	V2608076	02/28/2024 07:30:00 PM	Whylie, Natoshia	\$8.00
80301168242	V2608077	02/28/2024 05:30:00 PM	Echevarria, Michael	\$8.00
80301226917	V2608091	02/28/2024 02:30:00 PM	Lanza, Gian	\$8.00
80301257173	V2608101	02/28/2024 10:30:00 AM	Jenkins, Cedriona	\$8.00
80301256292	V2608102	02/28/2024 02:30:00 PM	Stanley, Charlene	\$8.00
80301258925	V2608103	02/28/2024 02:30:00 PM	Mcbride, Tiffany	\$8.00
80301261459	V2608104	02/28/2024 11:30:00 AM	Rosales, Alexandra	\$8.00
80301263938	V2608107	02/28/2024 01:30:00 PM	Wild, Jessica	\$8.00
80301304247	V2608117	02/28/2024 02:30:00 PM	Mojica, Maria	\$8.00
80301313128	V2608119	02/28/2024 08:30:00 PM	Carter, Mokneesha	\$8.00
80301313392	V2608120	02/28/2024 01:30:00 PM	Dunlap, Kaleshia	\$8.00
80301315657	V2608121	02/28/2024 04:30:00 PM	Dawkins, Jaquasia	\$8.00
80301338231	V2608123	02/28/2024 01:30:00 PM	Calton, Martha	\$8.00
80301339624	V2608128	02/28/2024 12:30:00 PM	Robinson, Kaprena	\$8.00
80301347294	V2608130	02/28/2024 06:30:00 PM	Dukes, Ashley	\$8.00
80301360751	V2608133	02/28/2024 02:30:00 PM	Alexander, Jada	\$8.00
80301385948	V2608138	02/28/2024 10:30:00 AM	Harrell, Precious	\$8.00
80302173198	V2608189	02/28/2024 10:00:00 AM	Rogers, John	\$8.00
80302466436	V2608235	02/28/2024 12:25:00 PM	Nye, Vanessa	\$8.00
80302578391	V2608259	02/28/2024 03:00:00 PM	Escobar, Richard	\$8.00
80302624506	V2608269	02/28/2024 01:25:00 PM	Bridges, Shelton	\$8.00
80302811290	V2608301	02/28/2024 03:00:00 PM	Crocker, Austin	\$8.00
80303045132	V2608354	02/28/2024 04:00:00 PM	Rogers, John	\$8.00
80303310080	V2608404	02/28/2024 07:00:00 PM	Fischetti, Daniel	\$8.00
80303315313	V2608405	02/28/2024 06:25:00 PM	Stavrou, Alex	\$8.00
80303361705	V2608413	02/28/2024 07:00:00 PM	Camareno, Bryant	\$8.00

2,494 transactions generated \$19952.00



REFUNDED VISITATIONS

TRANSACTION ID	VISIT ID	DATE	NAME	\$ COLLECTED
80274309431	V2592450	01/17/2024 02:30:00 PM	King, Letticia	\$8.00
80275567583	V2595566	01/24/2024 03:30:00 PM	Harrow, Libby	\$8.00
80259289887	V2598177	02/02/2024 09:30:00 AM	Jackson, Jason	\$8.00
80260620459	V2598973	02/03/2024 12:30:00 PM	Thompson, Jontanae	\$8.00
80272204077	V2599780	02/06/2024 12:30:00 PM	Marshall, Tasha	\$8.00
80290390028	V2601236	02/09/2024 11:30:00 AM	Todd, Mercedeez	\$8.00
80274309421	V2601522	02/11/2024 02:30:00 PM	King, Letticia	\$8.00
80280296285	V2602624	02/13/2024 04:30:00 PM	Thomas, Nathalie	\$8.00
80280296308	V2602915	02/14/2024 03:30:00 PM	Thomas, Nathalie	\$8.00
80294375126	V2602958	02/14/2024 04:30:00 PM	Treder, Robert	\$8.00
80287957816	V2603902	02/18/2024 07:30:00 PM	Wodark, Stephanie	\$8.00
80292109277	V2603933	02/18/2024 08:30:00 PM	Bauvois, Deshondria	\$8.00
80290390110	V2604433	02/18/2024 12:30:00 PM	Todd, Mercedeez	\$8.00
80294792554	V2604504	02/18/2024 12:30:00 PM	Potter, Angela	\$8.00
80300861914	V2605989	02/22/2024 08:30:00 PM	Melendez, Jasmyne	\$8.00
80300680633	V2606996	02/25/2024 08:30:00 PM	Metz, Thomas	\$8.00
80300861888	V2607047	02/25/2024 03:30:00 PM	Camacho, Mary	\$8.00

17 refunds deduct \$136.00

RFP 2025-002 Inmate Communication Systems Service Attachment 1 - Facility Data



VISITATIONS

TRANSACTION ID	VISIT ID	DATE	NAME	\$ COLLECTED
80361348338	V2619586	03/30/2024 03:30:00 PM	Harrow, Libby	\$8.00
80361352842	V2619590	03/30/2024 04:30:00 PM	Maia, Monique	\$8.00
80361361145	V2619595	03/30/2024 04:30:00 PM	Seward, Ronnie	\$8.00
80361357747	V2619597	03/30/2024 04:30:00 PM	Dejeus, Damaris	\$8.00
120350266113	V2619603	03/30/2024 06:30:00 PM	Johnson, Anicia	\$8.00
120350296256	V2619617	03/30/2024 07:30:00 PM	Lewis, Ronsha	\$8.00
120350307664	V2619620	03/30/2024 08:30:00 PM	Marc, Michael	\$8.00
120350352951	V2619628	03/30/2024 07:30:00 PM	Race, Jennifer	\$8.00
80362055768	V2619790	03/30/2024 05:00:00 PM	Camareno, Bryant	\$8.00
80362059586	V2619791	03/30/2024 05:25:00 PM	Camareno, Bryant	\$8.00

2,759 transactions generated \$22072.00

REFUNDED VISITATIONS

TRANSACTION ID	VISIT ID	DATE	NAME	\$ COLLECTED
80329128643	V2596666	01/28/2024 12:30:00 PM	Lam, Stefanie	\$8.00
80331972668	V2598657	02/02/2024 09:30:00 AM	Scott, Maxine	\$8.00
80323038112	V2604085	02/18/2024 08:30:00 PM	Harris, Keyandra	\$8.00
80313463839	V2605022	02/25/2024 03:30:00 PM	Keaton, Teara	\$8.00
80317981907	V2607396	02/27/2024 08:30:00 PM	Padilla, Barbara	\$8.00
80309943201	V2607671	02/27/2024 07:30:00 PM	Gayle, Christina	\$8.00
80309943228	V2608175	02/29/2024 07:30:00 PM	Gayle, Christina	\$8.00
80309853618	V2608353	02/29/2024 04:30:00 PM	Gordon, Nytisha	\$8.00
80311002009	V2608385	02/29/2024 07:30:00 PM	Woodard, Mary	\$8.00
80317531311	V2608959	03/02/2024 11:30:00 AM	Simmons, Wendy	\$8.00
80317531365	V2608960	03/03/2024 03:30:00 PM	Simmons, Wendy	\$8.00
80312461048	V2609028	03/02/2024 09:30:00 AM	Mormon, Shari	\$8.00
80317531477	V2609337	03/04/2024 03:30:00 PM	Simmons, Wendy	\$8.00
80324217343	V2610056	03/08/2024 05:30:00 PM	Bennett, Da'coreyia	\$8.00
80329609157	V2610914	03/08/2024 05:30:00 PM	Bradley, Delvin	\$8.00
80323219062	V2610930	03/07/2024 09:30:00 AM	Jennings, Joshua	\$8.00
80324217321	V2611193	03/08/2024 11:30:00 AM	Hunt, Alisa	\$8.00
80324394166	V2611297	03/08/2024 12:30:00 PM	Jennings, Joshua	\$8.00
80334243597	V2611674	03/10/2024 09:30:00 AM	Constant, Gloria	\$8.00
80325871471	V2612011	03/10/2024 11:30:00 AM	West, Tamara	\$8.00
80329542573	V2612276	03/11/2024 11:30:00 AM	Garcia, Alfonso	\$8.00
80329085787	V2612440	03/11/2024 05:30:00 PM	Hornsby, Crystal	\$8.00
80345598859	V2612531	03/18/2024 08:30:00 PM	Tamesha, Lewis	\$8.00
80336324839	V2612784	03/12/2024 09:30:00 AM	Jennings, Joshua	\$8.00
80331765596	V2612804	03/12/2024 03:30:00 PM	Cadette, Stevie	\$8.00
80332123949	V2612840	03/12/2024 08:30:00 PM	Davenport, Amanda	\$8.00



REFUNDED VISITATIONS

TRANSACTION ID	VISIT ID	DATE	NAME	\$ COLLECTED
80331972624	V2612993	03/13/2024 01:30:00 PM	Williams, Reggie	\$8.00
80340425793	V2613522	03/14/2024 12:30:00 PM	Conway, Crystal	\$8.00
80340425911	V2613790	03/15/2024 11:30:00 AM	Conway, Crystal	\$8.00
80354019783	V2613812	03/15/2024 06:30:00 PM	Buchanan, Shatavia	\$8.00
80337116043	V2613889	03/15/2024 08:30:00 PM	Ange, Desire	\$8.00
80340425864	V2614136	03/16/2024 11:30:00 AM	Conway, Crystal	\$8.00
80341079945	V2614275	03/16/2024 10:30:00 AM	Marano, Susan	\$8.00
80337116055	V2614286	03/16/2024 09:30:00 AM	Ange, Desire	\$8.00
80340535291	V2614311	03/16/2024 05:30:00 PM	Thompson, Evette	\$8.00
80347629328	V2614363	03/16/2024 10:30:00 AM	Jennings, Joshua	\$8.00
80338527177	V2614583	03/17/2024 09:30:00 AM	Jones, Laura	\$8.00
80340535256	V2614595	03/17/2024 01:30:00 PM	Thompson, Evette	\$8.00
80340353061	V2614671	03/17/2024 08:30:00 PM	Rodriguez, Melissa	\$8.00
80361618547	V2614718	03/24/2024 01:30:00 PM	Tamesha, Lewis	\$8.00
80346972981	V2615692	03/20/2024 09:30:00 AM	Howard, Thadneisha	\$8.00
80361618580	V2616204	03/28/2024 08:30:00 PM	Tamesha, Lewis	\$8.00
80358955609	V2617318	03/25/2024 11:30:00 AM	Hancock, Nicole	\$8.00
80354901841	V2617395	03/25/2024 01:30:00 PM	Thomas, Roniece	\$8.00
80359928265	V2618486	03/27/2024 06:30:00 PM	Hussein, Fatme	\$8.00
80361618525	V2619137	03/29/2024 09:30:00 AM	Tankersley, Rosemarie	\$8.00

46 refunds deduct \$368.00



VISITATIONS

TRANSACTION ID	VISIT ID	DATE	NAME	\$ COLLECTED
80415326915	V2626618	04/29/2024 03:00:00 PM	Taracks, Barry	\$8.00
80415395208	V2626622	04/29/2024 02:00:00 PM	Davis, Joseph	\$8.00
80415508694	V2626636	04/29/2024 03:00:00 PM	Craig, Tiffany	\$8.00
80415557780	V2626644	04/29/2024 03:25:00 PM	Craig, Tiffany	\$8.00
80415559217	V2626645	04/29/2024 03:25:00 PM	Mitchell, Alison	\$8.00
80415590591	V2626652	04/29/2024 04:00:00 PM	Adue, Julie	\$8.00
80415716531	V2626666	04/29/2024 08:00:00 PM	Abreu, Andres	\$8.00
80415862290	V2626683	04/29/2024 06:25:00 PM	Camareno, Bryant	\$8.00
80415866975	V2626684	04/29/2024 07:00:00 PM	Camareno, Bryant	\$8.00
80415871087	V2626686	04/29/2024 07:25:00 PM	Camareno, Bryant	\$8.00

1,541 transactions generated \$12328.00

REFUNDED VISITATIONS

TRANSACTION ID	VISIT ID	DATE	NAME	\$ COLLECTED
80402600530	V2614767	03/18/2024 11:30:00 AM	Mcswain, Mary	\$8.00
80368292896	V2616113	03/21/2024 01:30:00 PM	Potter, Angela	\$8.00
80368292944	V2616463	03/22/2024 11:30:00 AM	Potter, Angela	\$8.00
80370001040	V2618730	03/29/2024 11:30:00 AM	Peoples, Latosha	\$8.00
80362909128	V2618886	03/28/2024 07:30:00 PM	Davenport, Amanda	\$8.00
80371687099	V2618914	03/29/2024 10:30:00 AM	Jesuca, Janelle	\$8.00
80362719851	V2619046	03/29/2024 03:30:00 PM	Wood, Veneisa	\$8.00
80390484834	V2619447	04/04/2024 06:30:00 PM	Schilling, Mary	\$8.00
80368292975	V2619527	03/30/2024 01:30:00 PM	Potter, Angela	\$8.00
80368363465	V2619586	03/30/2024 03:30:00 PM	Harrow, Libby	\$8.00
80368293011	V2619917	04/01/2024 02:30:00 PM	Potter, Angela	\$8.00
80373911666	V2620162	04/01/2024 06:30:00 PM	Rand-hardin, Shawna	\$8.00
80370001090	V2620266	04/02/2024 01:30:00 PM	Peoples, Latosha	\$8.00
80371747457	V2620618	04/03/2024 09:30:00 AM	Jesuca, Janelle	\$8.00
80386622512	V2621872	04/07/2024 01:30:00 PM	Sullivan, Victoria	\$8.00
80389041536	V2622028	04/07/2024 12:30:00 PM	Savage, Sharon	\$8.00
80410332762	V2624400	04/18/2024 06:30:00 PM	Burnsworth, Tara	\$8.00
80410332754	V2624402	04/21/2024 06:30:00 PM	Burnsworth, Tara	\$8.00
80408346078	V2625013	04/21/2024 11:30:00 AM	Neely, Danna	\$8.00
80410332746	V2625227	04/22/2024 07:30:00 PM	Burnsworth, Tara	\$8.00

20 refunds deduct \$160.00



VISITATIONS

TRANSACTION ID	VISIT ID	DATE	NAME	\$ COLLECTED
80465978699	V2631767	05/29/2024 07:25:00 PM	Mitchell, Alison	\$8.00
80465978998	V2631768	05/30/2024 08:30:00 PM	Parks, Leschael	\$8.00
80466006064	V2631771	05/30/2024 11:30:00 AM	M, Erik	\$8.00
80466028800	V2631774	05/30/2024 09:30:00 AM	Rohn, Brandy	\$8.00
80466103376	V2631781	05/30/2024 03:30:00 PM	Caler, Janice	\$8.00
80466157776	V2631786	05/30/2024 10:30:00 AM	Dukes, Ashley	\$8.00
80466567711	V2631809	05/30/2024 10:00:00 AM	Crocker, Austin	\$8.00
80466903754	V2631858	05/30/2024 03:25:00 PM	Mclymont, Jeremy	\$8.00
80466906179	V2631859	05/30/2024 04:00:00 PM	Mclymont, Jeremy	\$8.00
80467329004	V2631880	05/30/2024 05:00:00 PM	Guerra, Heidi	\$8.00
80467337579	V2631882	05/30/2024 05:25:00 PM	Guerra, Heidi	\$8.00
80467376715	V2631884	05/30/2024 05:25:00 PM	Chalela, Jorge	\$8.00
120462937812	V2631904	05/30/2024 08:00:00 PM	Chalela, Jorge	\$8.00
120463020590	V2631907	05/30/2024 08:25:00 PM	Chalela, Jorge	\$8.00

831 transactions generated \$6648.00



VISITATIONS

TRANSACTION ID	VISIT ID	DATE	NAME	\$ COLLECTED
80508071059	V2635387	06/27/2024 05:00:00 PM	Escobar, Richard	\$8.00
80508137385	V2635391	06/27/2024 06:00:00 PM	Chalela, Jorge	\$8.00
80508498516	V2635405	06/28/2024 08:30:00 PM	Kambic, Blake	\$8.00
80508916644	V2635424	06/28/2024 11:25:00 AM	Hackworth, Jon	\$8.00
80509082836	V2635439	06/28/2024 11:00:00 AM	Guerra, Heidi	\$8.00
80509213599	V2635447	06/28/2024 12:25:00 PM	Guerra, Heidi	\$8.00
80509269720	V2635453	06/29/2024 12:30:00 PM	Dorman, Chekesha	\$8.00
80509380634	V2635466	06/28/2024 04:00:00 PM	Bridges, Shelton	\$8.00
80509409949	V2635467	06/28/2024 03:25:00 PM	Escobar, Richard	\$8.00
80509522688	V2635485	06/29/2024 02:30:00 PM	Maxwell, Jessica	\$8.00
80509626005	V2635501	06/29/2024 03:30:00 PM	Reyes, Sheila I	\$8.00
80509902796	V2635521	06/29/2024 11:30:00 AM	Campbell, Lauren	\$8.00
80509926670	V2635523	06/29/2024 05:30:00 PM	Robertson, Shawn	\$8.00
80510045790	V2635531	06/29/2024 08:30:00 PM	Ray, Peshay	\$8.00
80510074036	V2635535	06/29/2024 02:30:00 PM	Simmons, Jessica	\$8.00

496 transactions generated \$3968.00

REFUNDED VISITATIONS

TRANSACTION ID	VISIT ID	DATE	NAME	\$ COLLECTED
80474352991	V2632033	06/01/2024 07:30:00 PM	Lewis, Ronsha	\$8.00
80486962819	V2632749	06/07/2024 09:30:00 AM	Wheeler, Brittany	\$8.00
80486962823	V2632918	06/09/2024 08:30:00 PM	Wheeler, Brittany	\$8.00

3 refunds deduct \$24.00

VISITATIONS

TRANSACTION ID	VISIT ID	DATE	NAME	\$ COLLECTED
80554981039	V2638528	07/30/2024 10:25:00 AM	Shrader, Brian	\$8.00
80554987499	V2638530	07/30/2024 04:25:00 PM	Shrader, Brian	\$8.00
80555703672	V2638579	07/30/2024 05:25:00 PM	Shrader, Brian	\$8.00
80555734102	V2638584	07/30/2024 05:00:00 PM	Taylor, Marie	\$8.00
80555775728	V2638586	07/30/2024 05:25:00 PM	Chalela, Jorge	\$8.00

234 transactions generated \$1872.00



VISITATIONS

TRANSACTION ID	VISIT ID	DATE	NAME	\$ COLLECTED
80578484053	V2639385	08/14/2024 01:25:00 PM	Davis, Joseph	\$8.00
80581860564	V2639465	08/16/2024 01:00:00 PM	Obrien, Mark	\$8.00
80582189234	V2639479	08/16/2024 12:25:00 PM	Maiello, Thomas	\$8.00
80582361101	V2639485	08/16/2024 01:25:00 PM	Obrien, Mark	\$8.00
80585415291	V2639527	08/19/2024 10:00:00 AM	Barreiro, Jose	\$8.00
80586368385	V2639546	08/19/2024 03:00:00 PM	Borghetti, Anne	\$8.00
80586524089	V2639552	08/20/2024 12:00:00 PM	Shrader, Brian	\$8.00
80586837145	V2639572	08/20/2024 11:00:00 AM	Tien, Tien	\$8.00
80587536498	V2639581	08/20/2024 09:00:00 AM	Mayberry, Jason	\$8.00
80587539267	V2639583	08/20/2024 09:25:00 AM	Mayberry, Jason	\$8.00
80587814685	V2639588	08/20/2024 04:00:00 PM	Shrader, Brian	\$8.00
80587854136	V2639593	08/20/2024 02:25:00 PM	Tien, Tien	\$8.00
80588030025	V2639600	08/20/2024 01:25:00 PM	Borghetti, Anne	\$8.00
80588140749	V2639603	08/20/2024 03:00:00 PM	Borghetti, Anne	\$8.00
80588385298	V2639617	08/21/2024 04:25:00 PM	Obrien, Mark	\$8.00
80588406948	V2639618	08/21/2024 11:00:00 AM	Tien, Tien	\$8.00
80589235274	V2639625	08/21/2024 09:25:00 AM	Craig, Tiffany	\$8.00
80589278339	V2639628	08/21/2024 10:00:00 AM	Craig, Tiffany	\$8.00
80589378666	V2639634	08/21/2024 11:00:00 AM	Craig, Tiffany	\$8.00
80589532543	V2639641	08/22/2024 08:25:00 AM	Obrien, Mark	\$8.00
80589539222	V2639644	08/22/2024 09:00:00 AM	Obrien, Mark	\$8.00
80589930841	V2639673	08/22/2024 01:00:00 PM	Lansky, Glen	\$8.00
80590870074	V2639697	08/22/2024 10:25:00 AM	Obrien, Mark	\$8.00
80590873580	V2639698	08/23/2024 10:25:00 AM	Obrien, Mark	\$8.00
80590875645	V2639699	08/23/2024 11:00:00 AM	Obrien, Mark	\$8.00
80591240412	V2639716	08/22/2024 01:25:00 PM	Caimano, Joseph	\$8.00
80595744777	V2639795	08/26/2024 12:00:00 PM	Hatfield, Victoria	\$8.00
80596182833	V2639820	08/26/2024 02:00:00 PM	Caimano, Joseph	\$8.00
80596297538	V2639829	08/26/2024 03:25:00 PM	Hatfield, Victoria	\$8.00
80596454435	V2639840	08/26/2024 04:00:00 PM	Davis, Joseph	\$8.00
80596841468	V2639851	08/26/2024 08:25:00 PM	Mclymont, Jeremy	\$8.00
80599419202	V2639919	08/28/2024 03:00:00 PM	Tien, Tien	\$8.00
80600798173	V2639955	08/29/2024 01:00:00 PM	Craig, Tiffany	\$8.00
80600883346	V2639964	08/29/2024 01:25:00 PM	Craig, Tiffany	\$8.00
80600962507	V2639969	08/29/2024 02:00:00 PM	Craig, Tiffany	\$8.00
80602249953	V2640001	08/30/2024 11:00:00 AM	Hatfield, Victoria	\$8.00
80602391082	V2640021	08/30/2024 11:25:00 AM	Hatfield, Victoria	\$8.00
80602469536	V2640023	08/30/2024 12:00:00 PM	Davis, Joseph	\$8.00

57 transactions generated \$456.00

REFUNDED VISITATIONS

TRANSACTION ID	VISIT ID	DATE	NAME	\$ COLLECTED
80579854999	V2639304	08/13/2024 03:25:00 PM	Clark, Jeremy	\$8.00

1 refunds deduct \$8.00



VISITATIONS

TRANSACTION ID	VISIT ID	DATE	NAME	\$ COLLECTED
80642985947	V2641040	09/27/2024 03:25:00 PM	Whidden, Wade	\$8.00
80643389377	V2641041	09/26/2024 08:25:00 PM	Johnson, Paul	\$8.00
80644180768	V2641046	09/27/2024 12:25:00 PM	Johnson, Paul	\$8.00
80651808137	V2641061	09/29/2024 04:25:00 PM	Johnson, Paul	\$8.00

65 transactions generated \$520.00



VISITATIONS

TRANSACTION ID	VISIT ID	DATE	NAME	\$ COLLECTED
80702563174	V2641385	10/29/2024 01:00:00 PM	Whidden, Wade	\$8.00
80702567377	V2641386	10/29/2024 01:25:00 PM	Whidden, Wade	\$8.00
80704181056	V2641420	10/30/2024 02:00:00 PM	Reese, Rachael	\$8.00
80705054959	V2641463	10/30/2024 06:25:00 PM	Courtney, Patrick	\$8.00

23 transactions generated \$192.00

REFUNDED VISITATIONS

TRANSACTION ID	VISIT ID	DATE	NAME	\$ COLLECTED
80702621492	V2641297	10/25/2024 02:25:00 PM	Johnson, Darrin	\$8.00

1 refunds deduct \$8.00

VISITATIONS

TRANSACTION ID	VISIT ID	DATE	NAME	\$ COLLECTED
80751470259	V2642256	11/27/2024 02:00:00 PM	Forman, Jason	\$8.00
80751490234	V2642258	11/26/2024 12:00:00 PM	Maiello, Thomas	\$8.00
80751936184	V2642269	11/26/2024 03:25:00 PM	Craig, Tiffany	\$8.00
80753240021	V2642273	11/28/2024 10:00:00 AM	Forman, Jason	\$16.00
80753563146	V2642275	11/27/2024 02:25:00 PM	Craig, Tiffany	\$8.00
80754702758	V2642277	11/29/2024 10:25:00 AM	Forman, Jason	\$8.00

67 transactions generated \$592.00

VISITATIONS

TRANSACTION ID	VISIT ID	DATE	NAME	\$ COLLECTED
80774625987	V2642487	12/09/2024 01:00:00 PM	King, Vanessa	\$8.00
80775240019	V2642503	12/09/2024 05:25:00 PM	Hackworth, Jon	\$8.00
80776834370	V2642532	12/10/2024 03:25:00 PM	Delagrana, Frank	\$8.00
80776930912	V2642539	12/10/2024 04:00:00 PM	Seace, Kim	\$8.00
80777163543	V2642543	12/10/2024 05:25:00 PM	Taylor, Timothy	\$8.00
80778372919	V2642552	12/11/2024 10:00:00 AM	Craig, Tiffany	\$8.00
80778476550	V2642559	12/11/2024 01:00:00 PM	Craig, Tiffany	\$8.00
80779380260	V2642594	12/11/2024 07:25:00 PM	Demosthenous, Charalampos	\$8.00
80780375904	V2642620	12/13/2024 03:00:00 PM	Tien, Tien	\$8.00
80780421181	V2642624	12/12/2024 05:25:00 PM	Guerra, Heidi	\$8.00
80780508839	V2642627	12/12/2024 02:25:00 PM	Guerra, Heidi	\$8.00
80781923535	V2642646	12/13/2024 10:25:00 AM	Reese, Rachael	\$8.00
80782361717	V2642660	12/13/2024 01:25:00 PM	Maiello, Thomas	\$8.00
80782462107	V2642664	12/13/2024 02:00:00 PM	Taylor, Timothy	\$8.00
80783743383	V2642678	12/14/2024 09:25:00 AM	Jacobs, Connie	\$8.00
80784172536	V2642681	12/15/2024 09:00:00 AM	Jacobs, Connie	\$8.00
80784835200	V2642682	12/15/2024 11:25:00 AM	Jacobs, Connie	\$8.00
80787181450	V2642718	12/16/2024 03:00:00 PM	Davis, Joseph	\$8.00
80787226105	V2642722	12/17/2024 08:00:00 AM	Reese, Rachael	\$8.00
80787394047	V2642729	12/17/2024 02:00:00 PM	Silva, Jessica	\$8.00
80787510741	V2642736	12/16/2024 06:00:00 PM	Maiello, Thomas	\$8.00
80788251608	V2642740	12/17/2024 08:25:00 AM	Reese, Rachael	\$8.00
80788653251	V2642757	12/17/2024 12:25:00 PM	Mayberry, Jason	\$8.00
80788937902	V2642765	12/17/2024 03:00:00 PM	Maiello, Thomas	\$8.00
80789015333	V2642767	12/17/2024 03:25:00 PM	Seace, Kim	\$8.00
80789019426	V2642768	12/17/2024 04:00:00 PM	Seace, Kim	\$8.00
80789159102	V2642775	12/17/2024 04:25:00 PM	Taylor, Timothy	\$8.00
80790156764	V2642787	12/19/2024 02:25:00 PM	Watts, Richard	\$8.00
80792090281	V2642845	12/19/2024 01:00:00 PM	Landeen, Adam	\$8.00
80792092419	V2642846	12/19/2024 01:25:00 PM	Landeen, Adam	\$8.00
80794205820	V2642893	12/20/2024 03:25:00 PM	Tien, Tien	\$8.00
80798252877	V2642911	12/24/2024 08:25:00 AM	Swafford, Ryan	\$8.00
80802988034	V2642944	12/27/2024 03:00:00 PM	Mclymont, Jeremy	\$8.00
80806236601	V2642953	12/30/2024 01:00:00 PM	Guerra, Heidi	\$8.00
80806491801	V2642955	12/30/2024 03:00:00 PM	Saavedra, Cynthia	\$8.00
80806495262	V2642956	12/30/2024 03:25:00 PM	Saavedra, Cynthia	\$8.00
80806536111	V2642957	12/30/2024 01:25:00 PM	Guerra, Heidi	\$8.00
80806834900	V2642958	12/30/2024 04:25:00 PM	Saavedra, Cynthia	\$8.00

57 transactions generated \$458.00

REFUNDED VISITATIONS

TRANSACTION ID	VISIT ID	DATE	NAME	\$ COLLECTED
80772229641	V2642440	12/06/2024 10:25:00 AM	Dawson, Patricia	\$8.00
80788211299	V2642681	12/15/2024 09:00:00 AM	Jacobs, Connie	\$8.00

2 refunds deduct \$16.00



Monthly Tablet Commission Report

(01/01/2024 - 01/31/2024)

Hillsborough FL Division II Falkenburg Road Jail F (16593)

520 N Falkenburg Road

Tampa, FL 33619

Month	Product	Product Type	Item Count	Minutes	Pricing Rate	Revenue	Commission Rate	Commission Amount
2024-01	Tablet Session	Education	6,313	153,870	\$0.00 per minute	\$0.00	25.00% of Revenue	\$0.00
2024-01	Tablet Session	Free	66,224	1,152,875	\$0.00 per minute	\$0.00	25.00% of Revenue	\$0.00
2024-01	Tablet Session	Phone Dialer	36,524	676,855	\$0.00 per minute	\$0.00	25.00% of Revenue	\$0.00
2024-01	Tablet Session	Promotional	48,008	243,526	\$0.03 per minute	\$7,305.78	25.00% of Revenue	\$1,826.45
2024-01	Tablet Session	Purple VRS	142	1,630	\$0.00 per minute	\$0.00	25.00% of Revenue	\$0.00
2024-01	Tablet Session	Standard	11,205	230,867	\$0.05 per minute	\$11,543.35	25.00% of Revenue	\$2,885.84
		Total	168,416	2,459,623		\$18,849.13		\$4,712.28



Monthly Tablet Commission Report

(02/01/2024 - 02/29/2024)

Hillsborough FL Division I Orient Road Jail (16583)

1201 Orient Road
Tampa, FL 33619

Month	Product	Product Type	Item Count	Minutes	Pricing Rate	Revenue	Commission Rate	Commission Amount
2024-02	Message	Message	2	0	\$0.00 per item	\$0.00	\$0.0 per event	\$0.00
2024-02	Message	Message	2	0	\$0.25 per item	\$0.50	\$0.0 per event	\$0.00
		Total	4	0		\$0.50		\$0.00



Monthly Tablet Commission Report

(02/01/2024 - 02/29/2024)

Hillsborough FL Division II Falkenburg Road Jail F (16593)

520 N Falkenburg Road
Tampa, FL 33619

Month	Product	Product Type	Item Count	Minutes	Pricing Rate	Revenue	Commission Rate	Commission Amount
2024-02	ECard Message	Message	643	0	\$0.25 per item	\$160.75	0	\$0.00
2024-02	Message	Message	35,557	0	\$0.00 per item	\$0.00	\$0.0 per event	\$0.00
2024-02	Message	Message	36,257	0	\$0.25 per item	\$9,064.25	\$0.0 per event	\$0.00
2024-02	Photos	Photos	9,358	0	\$0.25 per item	\$2,339.50	\$0.0 per event	\$0.00
2024-02	Tablet Session	Education	5,702	123,842	\$0.00 per minute	\$0.00	0.0% of Revenue	\$0.00
2024-02	Tablet Session	Free	62,678	1,078,381	\$0.00 per minute	\$0.00	0.0% of Revenue	\$0.00
2024-02	Tablet Session	Phone Dialer	35,759	672,942	\$0.00 per minute	\$0.00	0.0% of Revenue	\$0.00
2024-02	Tablet Session	Promotional	47,241	239,229	\$0.03 per minute	\$7,176.87	0.0% of Revenue	\$0.00
2024-02	Tablet Session	Purple VRS	69	874	\$0.00 per minute	\$0.00	0.0% of Revenue	\$0.00
2024-02	Tablet Session	Standard	11,453	232,951	\$0.05 per minute	\$11,647.55	0.0% of Revenue	\$0.00
		Total	244,717	2,348,219		\$30,388.92		\$0.00



Monthly Tablet Commission Report

(03/01/2024 - 03/31/2024)

Hillsborough FL Division I Orient Road Jail (16583)

1201 Orient Road
Tampa, FL 33619

Month	Product	Product Type	Item Count	Minutes	Pricing Rate	Revenue	Commission Rate	Commission Amount
2024-03	ECard Message	Message	1	0	\$0.25 per item	\$0.25	0	\$0.00
2024-03	Message	Message	26	0	\$0.00 per item	\$0.00	\$0.0 per event	\$0.00
2024-03	Message	Message	46	0	\$0.25 per item	\$11.50	\$0.0 per event	\$0.00
2024-03	Photos	Photos	10	0	\$0.25 per item	\$2.50	\$0.0 per event	\$0.00
2024-03	Tablet Session	Free	25	241	\$0.00 per minute	\$0.00	0.0% of Revenue	\$0.00
2024-03	Tablet Session	Phone Dialer	9	48	\$0.00 per minute	\$0.00	0.0% of Revenue	\$0.00
2024-03	Tablet Session	Promotional	3	16	\$0.03 per minute	\$0.48	0.0% of Revenue	\$0.00
2024-03	Tablet Session	Standard	4	19	\$0.05 per minute	\$0.95	0.0% of Revenue	\$0.00
Total			124	324		\$15.68		\$0.00



Monthly Tablet Commission Report

(03/01/2024 - 03/31/2024)

Hillsborough FL Division II Falkenburg Road Jail F (16593)

520 N Falkenburg Road
Tampa, FL 33619

Month	Product	Product Type	Item Count	Minutes	Pricing Rate	Revenue	Commission Rate	Commission Amount
2024-03	ECard Message	Message	535	0	\$0.25 per item	\$133.75	0	\$0.00
2024-03	Message	Message	53,601	0	\$0.00 per item	\$0.00	\$0.0 per event	\$0.00
2024-03	Message	Message	50,959	0	\$0.25 per item	\$12,739.75	\$0.0 per event	\$0.00
2024-03	Photos	Photos	14,284	0	\$0.25 per item	\$3,571.00	\$0.0 per event	\$0.00
2024-03	Tablet Session	Education	9,916	228,035	\$0.00 per minute	\$0.00	0.0% of Revenue	\$0.00
2024-03	Tablet Session	Free	96,715	1,451,079	\$0.00 per minute	\$0.00	0.0% of Revenue	\$0.00
2024-03	Tablet Session	Phone Dialer	50,726	844,070	\$0.00 per minute	\$0.00	0.0% of Revenue	\$0.00
2024-03	Tablet Session	Promotional	62,295	310,580	\$0.03 per minute	\$9,317.40	0.0% of Revenue	\$0.00
2024-03	Tablet Session	Purple VRS	173	977	\$0.00 per minute	\$0.00	0.0% of Revenue	\$0.00
2024-03	Tablet Session	Standard	17,547	349,518	\$0.05 per minute	\$17,475.90	0.0% of Revenue	\$0.00
2024-03	Tablet Video Visit	VVS Free	59	83	\$0.00 per minute	\$0.00	0.0% of Revenue	\$0.00
2024-03	Tablet Video Visit	VVS Paid	152	1,827	\$0.25 per minute	\$456.75	0.0% of Revenue	\$0.00
		Total	356,962	3,186,169		\$43,694.55		\$0.00

Monthly Tablet Commission Report

(04/01/2024 - 04/30/2024)

Hillsborough County FL-Jail Division I (16583)

1201 Orient Road

Tampa, FL 33619

Month	Commission Product	Commission Type	Event Count	Minutes	Pricing Rate	Commission Rate Type	Revenue	Commission Rate	Commission Amount
2024-04	ECard Message	Message	9	0	\$0.25	per minute	\$2.25	0	\$0.00
2024-04	Message	Message	252	0	\$0.00	per event	\$0.00	\$0.0 per event	\$0.00
2024-04	Message	Message	379	0	\$0.25	per event	\$94.75	\$0.0 per event	\$0.00
2024-04	Photos	Photos	37	0	\$0.25	per event	\$9.25	\$0.0 per event	\$0.00
2024-04	Tablet Session	Education	5	68	\$0.00	per minute	\$0.00	0.0% of Revenue	\$0.00
2024-04	Tablet Session	Free	244	2,742	\$0.00	per minute	\$0.00	0.0% of Revenue	\$0.00
2024-04	Tablet Session	Phone Dialer	38	110	\$0.00	per minute	\$0.00	0.0% of Revenue	\$0.00
2024-04	Tablet Session	Promotional	106	1,403	\$0.03	per minute	\$42.09	0.0% of Revenue	\$0.00
2024-04	Tablet Session	Standard	43	1,036	\$0.05	per minute	\$51.80	0.0% of Revenue	\$0.00
		Total	1,113	5,359			\$200.14		\$0.00

Monthly Tablet Commission Report

(04/01/2024 - 04/30/2024)

Hillsborough County FL-Jail Division II (16593)

520 N Falkenburg Road

Tampa, FL 33619

Month	Commission Product	Commission Type	Event Count	Minutes	Pricing Rate	Commission Rate Type	Revenue	Commission Rate	Commission Amount
2024-04	ECard Message	Message	719	0	\$0.25	per minute	\$179.75	0	\$0.00
2024-04	Message	Message	88,987	0	\$0.00	per event	\$0.00	\$0.0 per event	\$0.00
2024-04	Message	Message	83,434	0	\$0.25	per event	\$20,858.50	\$0.0 per event	\$0.00
2024-04	Photos	Photos	15,447	0	\$0.25	per event	\$3,861.75	\$0.0 per event	\$0.00
2024-04	Tablet Session	Confinement Free	6	30	\$0.00	per minute	\$0.00	0.0% of Revenue	\$0.00
2024-04	Tablet Session	Confinement Free Content	210	1,552	\$0.00	per minute	\$0.00	0.0% of Revenue	\$0.00
2024-04	Tablet Session	Confinement Free Profile	993	6,005	\$0.00	per minute	\$0.00	0.0% of Revenue	\$0.00
2024-04	Tablet Session	Education	33,703	1,013,423	\$0.00	per minute	\$0.00	0.0% of Revenue	\$0.00
2024-04	Tablet Session	Free	259,627	4,518,070	\$0.00	per minute	\$0.00	0.0% of Revenue	\$0.00
2024-04	Tablet Session	Phone Dialer	76,615	1,140,208	\$0.00	per minute	\$0.00	0.0% of Revenue	\$0.00
2024-04	Tablet Session	Promotional	101,802	553,089	\$0.03	per minute	\$16,592.67	0.0% of Revenue	\$0.00
2024-04	Tablet Session	Purple VRS	118	666	\$0.00	per minute	\$0.00	0.0% of Revenue	\$0.00
2024-04	Tablet Session	Standard	32,725	790,599	\$0.05	per minute	\$39,529.95	0.0% of Revenue	\$0.00
2024-04	Tablet Video Visit	VVS Free	288	5,576	\$0.00	per minute	\$0.00	0.0% of Revenue	\$0.00
2024-04	Tablet Video Visit	VVS Paid	12,422	142,857	\$0.25	per minute	\$35,714.25	0.0% of Revenue	\$0.00
		Total	707,096	8,172,075			\$116,736.87		\$0.00

Tablet Commission - Site Summary - Hillsborough County Jail Divisions I & II
(05/01/2024 - 05/31/2024)

Hillsborough County FL-Jail Division I (16583)

1201 Orient Road
Tampa, FL 33619

Month	Commission Product	Commission Type	Event Count	Minutes	Pricing Rate	Commission Rate Type	Revenue	Commission Rate	Commission Amount
2024-05	ECard Message	Message	5	0	\$0.25	per minute	\$1.25	0	\$0.00
2024-05	Message	Message	242	0	\$0.00	per event	\$0.00	\$0.0 per event	\$0.00
2024-05	Message	Message	361	0	\$0.25	per event	\$90.25	\$0.0 per event	\$0.00
2024-05	Photos	Photos	25	0	\$0.25	per event	\$6.25	\$0.0 per event	\$0.00
2024-05	Tablet Session	Education	252	3,743	\$0.00	per minute	\$0.00	0.0% of Revenue	\$0.00
2024-05	Tablet Session	Free	3,031	57,228	\$0.00	per minute	\$0.00	0.0% of Revenue	\$0.00
2024-05	Tablet Session	Phone Dialer	1,696	25,507	\$0.00	per minute	\$0.00	0.0% of Revenue	\$0.00
2024-05	Tablet Session	Promotional	393	5,709	\$0.03	per minute	\$171.27	0.0% of Revenue	\$0.00
2024-05	Tablet Session	Standard	429	8,193	\$0.05	per minute	\$409.65	0.0% of Revenue	\$0.00
2024-05	Tablet Video Visit	VVS Free	2	5	\$0.00	per minute	\$0.00	0.0% of Revenue	\$0.00
2024-05	Tablet Video Visit	VVS Paid	112	2,146	\$0.25	per minute	\$536.50	0.0% of Revenue	\$0.00
		Total	6,548	102,531			\$1,215.17		\$0.00

Tablet Commission - Site Summary - Hillsborough County Jail Divisions I & II
(05/01/2024 - 05/31/2024)

Hillsborough County FL-Jail Division II (16593)

520 N Falkenburg Road

Tampa, FL 33619

Month	Commission Product	Commission Type	Event Count	Minutes	Pricing Rate	Commission Rate Type	Revenue	Commission Rate	Commission Amount
2024-05	ECard Message	Message	902	0	\$0.25	per minute	\$225.50	0	\$0.00
2024-05	Message	Message	97,478	0	\$0.00	per event	\$0.00	\$0.0 per event	\$0.00
2024-05	Message	Message	93,707	0	\$0.25	per event	\$23,426.75	\$0.0 per event	\$0.00
2024-05	Photos	Photos	15,583	0	\$0.25	per event	\$3,895.75	\$0.0 per event	\$0.00
2024-05	Tablet Session	Confinement Free Profile	1,450	8,847	\$0.00	per minute	\$0.00	0.0% of Revenue	\$0.00
2024-05	Tablet Session	Education	45,889	1,590,199	\$0.00	per minute	\$0.00	0.0% of Revenue	\$0.00
2024-05	Tablet Session	Free	344,219	6,319,058	\$0.00	per minute	\$0.00	0.0% of Revenue	\$0.00
2024-05	Tablet Session	Phone Dialer	57,685	843,676	\$0.00	per minute	\$0.00	0.0% of Revenue	\$0.00
2024-05	Tablet Session	Promotional	112,264	579,857	\$0.03	per minute	\$17,395.71	0.0% of Revenue	\$0.00
2024-05	Tablet Session	Purple VRS	233	1,858	\$0.00	per minute	\$0.00	0.0% of Revenue	\$0.00
2024-05	Tablet Session	Standard	33,624	856,186	\$0.05	per minute	\$42,809.30	0.0% of Revenue	\$0.00
2024-05	Tablet Video Visit	VVS Free	553	10,787	\$0.00	per minute	\$0.00	0.0% of Revenue	\$0.00
2024-05	Tablet Video Visit	VVS Paid	10,926	150,435	\$0.25	per minute	\$37,608.75	0.0% of Revenue	\$0.00
		Total	814,513	10,360,903			\$125,361.76		\$0.00

Tablet Commission - Site Summary - Hillsborough County Jail Divisions I & II
(06/01/2024 - 06/30/2024)

Hillsborough County FL-Jail Division I (16583)

1201 Orient Road
Tampa, FL 33619

Month	Commission Product	Commission Type	Event Count	Minutes	Pricing Rate	Commission Rate Type	Revenue	Commission Rate	Commission Amount
2024-06	ECard Message	Message	18	0	\$0.25	per minute	\$4.50	0	\$0.00
2024-06	Message	Message	1,515	0	\$0.00	per event	\$0.00	\$0.0 per event	\$0.00
2024-06	Message	Message	1,392	0	\$0.25	per event	\$348.00	\$0.0 per event	\$0.00
2024-06	Photos	Photos	108	0	\$0.25	per event	\$27.00	\$0.0 per event	\$0.00
2024-06	Tablet Session	Education	500	11,671	\$0.00	per minute	\$0.00	0.0% of Revenue	\$0.00
2024-06	Tablet Session	Free	9,668	215,797	\$0.00	per minute	\$0.00	0.0% of Revenue	\$0.00
2024-06	Tablet Session	Intel Squad Request	1	1	\$0.00	per minute	\$0.00	0.0% of Revenue	\$0.00
2024-06	Tablet Session	Phone Dialer	4,604	77,367	\$0.00	per minute	\$0.00	0.0% of Revenue	\$0.00
2024-06	Tablet Session	Promotional	1,557	14,605	\$0.03	per minute	\$438.15	0.0% of Revenue	\$0.00
2024-06	Tablet Session	Standard	923	24,517	\$0.05	per minute	\$1,225.85	0.0% of Revenue	\$0.00
2024-06	Tablet Video Visit	VVS Paid	151	2,430	\$0.25	per minute	\$607.50	0.0% of Revenue	\$0.00
		Total	20,437	346,388			\$2,651.00		\$0.00

Tablet Commission - Site Summary - Hillsborough County Jail Divisions I & II
(06/01/2024 - 06/30/2024)

Hillsborough County FL-Jail Division II (16593)

520 N Falkenburg Road

Tampa, FL 33619

Month	Commission Product	Commission Type	Event Count	Minutes	Pricing Rate	Commission Rate Type	Revenue	Commission Rate	Commission Amount
2024-06	ECard Message	Message	611	0	\$0.25	per minute	\$152.75	0	\$0.00
2024-06	Message	Message	84,583	0	\$0.00	per event	\$0.00	\$0.0 per event	\$0.00
2024-06	Message	Message	80,038	0	\$0.25	per event	\$20,009.50	\$0.0 per event	\$0.00
2024-06	Photos	Photos	11,940	0	\$0.25	per event	\$2,985.00	\$0.0 per event	\$0.00
2024-06	Tablet Session	Confinement Free Profile	812	6,047	\$0.00	per minute	\$0.00	0.0% of Revenue	\$0.00
2024-06	Tablet Session	Education	42,675	1,481,275	\$0.00	per minute	\$0.00	0.0% of Revenue	\$0.00
2024-06	Tablet Session	Free	347,597	6,540,325	\$0.00	per minute	\$0.00	0.0% of Revenue	\$0.00
2024-06	Tablet Session	Phone Dialer	47,009	660,067	\$0.00	per minute	\$0.00	0.0% of Revenue	\$0.00
2024-06	Tablet Session	Promotional	101,990	508,085	\$0.03	per minute	\$15,242.55	0.0% of Revenue	\$0.00
2024-06	Tablet Session	Purple VRS	204	1,106	\$0.00	per minute	\$0.00	0.0% of Revenue	\$0.00
2024-06	Tablet Session	Standard	32,085	803,698	\$0.05	per minute	\$40,184.90	0.0% of Revenue	\$0.00
2024-06	Tablet Video Visit	VVS Free	539	11,291	\$0.00	per minute	\$0.00	0.0% of Revenue	\$0.00
2024-06	Tablet Video Visit	VVS Paid	10,100	142,292	\$0.25	per minute	\$35,573.00	0.0% of Revenue	\$0.00
		Total	760,183	10,154,186			\$114,147.70		\$0.00



Monthly Tablet Commission Report

(07/01/2024 - 07/31/2024)

Hillsborough FL Division I Orient Road Jail (16583)

1201 Orient Road

Tampa, FL 33619

Month	Product	Product Type	Item Count	Minutes	Pricing Rate	Revenue	Commission Rate	Commission Amount
2024-07	ECard Message	Message	25	0	\$0.25 per item	\$6.25	0	\$0.00
2024-07	Message	Message	2,373	0	\$0.00 per item	\$0.00	\$0.0 per event	\$0.00
2024-07	Message	Message	2,142	0	\$0.25 per item	\$535.50	\$0.0 per event	\$0.00
2024-07	Photos	Photos	249	0	\$0.25 per item	\$62.25	\$0.0 per event	\$0.00
2024-07	Tablet Session	Education	1,010	27,985	\$0.00 per minute	\$0.00	0.0% of Revenue	\$0.00
2024-07	Tablet Session	Free	9,443	200,242	\$0.00 per minute	\$0.00	0.0% of Revenue	\$0.00
2024-07	Tablet Session	Phone Dialer	3,960	67,421	\$0.00 per minute	\$0.00	0.0% of Revenue	\$0.00
2024-07	Tablet Session	Promotional	2,179	16,144	\$0.03 per minute	\$484.32	0.0% of Revenue	\$0.00
2024-07	Tablet Session	Standard	767	15,884	\$0.05 per minute	\$794.20	0.0% of Revenue	\$0.00
2024-07	Tablet Video Visit	VVS Paid	173	2,547	\$0.25 per minute	\$636.75	0.0% of Revenue	\$0.00
		Total	22,321	330,223		\$2,519.27		\$0.00



Monthly Tablet Commission Report

(07/01/2024 - 07/31/2024)

Hillsborough FL Division II Falkenburg Road Jail F (16593)

520 N Falkenburg Road

Tampa, FL 33619

Month	Product	Product Type	Item Count	Minutes	Pricing Rate	Revenue	Commission Rate	Commission Amount
2024-07	ECard Message	Message	584	0	\$0.25 per item	\$146.00	0	\$0.00
2024-07	Message	Message	79,858	0	\$0.00 per item	\$0.00	\$0.0 per event	\$0.00
2024-07	Message	Message	72,962	0	\$0.25 per item	\$18,240.50	\$0.0 per event	\$0.00
2024-07	Photos	Photos	12,759	0	\$0.25 per item	\$3,189.75	\$0.0 per event	\$0.00
2024-07	Tablet Session	Confinement Free Profile	967	5,278	\$0.00 per minute	\$0.00	0.0% of Revenue	\$0.00
2024-07	Tablet Session	Education	43,701	1,479,561	\$0.00 per minute	\$0.00	0.0% of Revenue	\$0.00
2024-07	Tablet Session	Free	361,285	6,500,958	\$0.00 per minute	\$0.00	0.0% of Revenue	\$0.00
2024-07	Tablet Session	Phone Dialer	44,954	622,047	\$0.00 per minute	\$0.00	0.0% of Revenue	\$0.00
2024-07	Tablet Session	Promotional	92,094	474,762	\$0.03 per minute	\$14,242.86	0.0% of Revenue	\$0.00
2024-07	Tablet Session	Purple VRS	123	629	\$0.00 per minute	\$0.00	0.0% of Revenue	\$0.00
2024-07	Tablet Session	Standard	28,621	711,911	\$0.05 per minute	\$35,595.55	0.0% of Revenue	\$0.00
2024-07	Tablet Video Visit	VVS Free	614	12,696	\$0.00 per minute	\$0.00	0.0% of Revenue	\$0.00
2024-07	Tablet Video Visit	VVS Paid	11,080	159,328	\$0.25 per minute	\$39,832.00	0.0% of Revenue	\$0.00
		Total	749,602	9,967,170		\$111,246.66		\$0.00



Monthly Tablet Commission Report

(08/01/2024 - 08/31/2024)

Hillsborough FL Division I Orient Road Jail (16583)

1201 Orient Road
Tampa, FL 33619

Month	Product	Product Type	Item Count	Minutes	Pricing Rate	Revenue	Commission Rate	Commission Amount
2024-08	ECard Message	Message	12	0	\$0.25 per item	\$3.00	0	\$0.00
2024-08	Message	Message	2,071	0	\$0.00 per item	\$0.00	\$0.0 per event	\$0.00
2024-08	Message	Message	2,245	0	\$0.25 per item	\$561.25	\$0.0 per event	\$0.00
2024-08	Photos	Photos	158	0	\$0.25 per item	\$39.50	\$0.0 per event	\$0.00
2024-08	Tablet Session	Education	1,107	31,625	\$0.00 per minute	\$0.00	0.0% of Revenue	\$0.00
2024-08	Tablet Session	Free	9,516	211,675	\$0.00 per minute	\$0.00	0.0% of Revenue	\$0.00
2024-08	Tablet Session	Phone Dialer	3,515	57,483	\$0.00 per minute	\$0.00	0.0% of Revenue	\$0.00
2024-08	Tablet Session	Promotional	2,421	13,667	\$0.03 per minute	\$410.01	0.0% of Revenue	\$0.00
2024-08	Tablet Session	Standard	558	13,744	\$0.05 per minute	\$687.20	0.0% of Revenue	\$0.00
2024-08	Tablet Video Visit	VVS Paid	214	3,333	\$0.25 per minute	\$833.25	0.0% of Revenue	\$0.00
		Total	21,817	331,527		\$2,534.21		\$0.00



Monthly Tablet Commission Report

(08/01/2024 - 08/31/2024)

Hillsborough FL Division II Falkenburg Road Jail F (16593)

520 N Falkenburg Road
Tampa, FL 33619

Month	Product	Product Type	Item Count	Minutes	Pricing Rate	Revenue	Commission Rate	Commission Amount
2024-08	ECard Message	Message	591	0	\$0.25 per item	\$147.75	0	\$0.00
2024-08	Message	Message	85,181	0	\$0.00 per item	\$0.00	\$0.0 per event	\$0.00
2024-08	Message	Message	72,129	0	\$0.25 per item	\$18,032.25	\$0.0 per event	\$0.00
2024-08	Message	Message	4	0	\$0.50 per item	\$2.00	\$0.0 per event	\$0.00
2024-08	Photos	Photos	14,225	0	\$0.25 per item	\$3,556.25	\$0.0 per event	\$0.00
2024-08	Photos	Photos	40	0	\$0.50 per item	\$20.00	\$0.0 per event	\$0.00
2024-08	Photos	Photos	1	0	\$0.75 per item	\$0.75	\$0.0 per event	\$0.00
2024-08	Tablet Session	Confinement Free Profile	1,346	7,659	\$0.00 per minute	\$0.00	0.0% of Revenue	\$0.00
2024-08	Tablet Session	Education	77,929	2,791,614	\$0.00 per minute	\$0.00	0.0% of Revenue	\$0.00
2024-08	Tablet Session	Free	331,634	5,723,224	\$0.00 per minute	\$0.00	0.0% of Revenue	\$0.00
2024-08	Tablet Session	Phone Dialer	40,418	561,938	\$0.00 per minute	\$0.00	0.0% of Revenue	\$0.00
2024-08	Tablet Session	Promotional	98,405	491,897	\$0.03 per minute	\$14,756.91	0.0% of Revenue	\$0.00
2024-08	Tablet Session	Purple VRS	43	239	\$0.00 per minute	\$0.00	0.0% of Revenue	\$0.00
2024-08	Tablet Session	Standard	26,939	640,988	\$0.05 per minute	\$32,049.40	0.0% of Revenue	\$0.00
2024-08	Tablet Video Visit	VVS Free	1,145	25,058	\$0.00 per minute	\$0.00	0.0% of Revenue	\$0.00
2024-08	Tablet Video Visit	VVS Paid	9,935	137,924	\$0.25 per minute	\$34,481.00	0.0% of Revenue	\$0.00
		Total	759,965	10,380,541		\$103,046.31		\$0.00

Tablet Commission - Site Summary - Hillsborough County Jail Divisions I & II
(09/01/2024 - 09/30/2024)

Hillsborough County FL-Jail Division I (16583)

1201 Orient Road
Tampa, FL 33619

Month	Commission Product	Commission Type	Event Count	Minutes	Pricing Rate	Commission Rate Type	Revenue	Commission Rate	Commission Amount
2024-09	ECard Message	Message	11	0	\$0.25	per minute	\$2.75	0	\$0.00
2024-09	Message	Message	1,526	0	\$0.00	per event	\$0.00	\$0.0 per event	\$0.00
2024-09	Message	Message	1,782	0	\$0.25	per event	\$445.50	\$0.0 per event	\$0.00
2024-09	Photos	Photos	167	0	\$0.25	per event	\$41.75	\$0.0 per event	\$0.00
2024-09	Tablet Session	Education	2,154	64,358	\$0.00	per minute	\$0.00	0.0% of Revenue	\$0.00
2024-09	Tablet Session	Free	11,588	255,731	\$0.00	per minute	\$0.00	0.0% of Revenue	\$0.00
2024-09	Tablet Session	Phone Dialer	3,790	60,333	\$0.00	per minute	\$0.00	0.0% of Revenue	\$0.00
2024-09	Tablet Session	Promotional	1,524	9,341	\$0.03	per minute	\$280.23	0.0% of Revenue	\$0.00
2024-09	Tablet Session	Standard	998	18,205	\$0.05	per minute	\$910.25	0.0% of Revenue	\$0.00
2024-09	Tablet Video Visit	VVS Free	29	647	\$0.00	per minute	\$0.00	0.0% of Revenue	\$0.00
2024-09	Tablet Video Visit	VVS Paid	301	4,489	\$0.25	per minute	\$1,122.25	0.0% of Revenue	\$0.00
		Total	23,870	413,104			\$2,802.73		\$0.00

Tablet Commission - Site Summary - Hillsborough County Jail Divisions I & II
(09/01/2024 - 09/30/2024)

Hillsborough County FL-Jail Division II (16593)

520 N Falkenburg Road
Tampa, FL 33619

Month	Commission Product	Commission Type	Event Count	Minutes	Pricing Rate	Commission Rate Type	Revenue	Commission Rate	Commission Amount
2024-09	ECard Message	Message	643	0	\$0.25	per minute	\$160.75	0	\$0.00
2024-09	Message	Message	93,315	0	\$0.00	per event	\$0.00	\$0.0 per event	\$0.00
2024-09	Message	Message	79,931	0	\$0.25	per event	\$19,982.75	\$0.0 per event	\$0.00
2024-09	Message	Message	6	0	\$0.50	per event	\$3.00	\$0.0 per event	\$0.00
2024-09	Photos	Photos	13,472	0	\$0.25	per event	\$3,368.00	\$0.0 per event	\$0.00
2024-09	Photos	Photos	10	0	\$0.50	per event	\$5.00	\$0.0 per event	\$0.00
2024-09	Photos	Photos	2	0	\$0.75	per event	\$1.50	\$0.0 per event	\$0.00
2024-09	Tablet Session	Confinement Free Profile	1,506	8,398	\$0.00	per minute	\$0.00	0.0% of Revenue	\$0.00
2024-09	Tablet Session	Education	90,611	3,222,399	\$0.00	per minute	\$0.00	0.0% of Revenue	\$0.00
2024-09	Tablet Session	Free	343,939	6,025,108	\$0.00	per minute	\$0.00	0.0% of Revenue	\$0.00
2024-09	Tablet Session	Phone Dialer	41,451	587,960	\$0.00	per minute	\$0.00	0.0% of Revenue	\$0.00
2024-09	Tablet Session	Promotional	104,827	541,640	\$0.03	per minute	\$16,249.20	0.0% of Revenue	\$0.00
2024-09	Tablet Session	Standard	27,406	666,467	\$0.05	per minute	\$33,323.35	0.0% of Revenue	\$0.00
2024-09	Tablet Video Visit	VVS Free	1,419	31,004	\$0.00	per minute	\$0.00	0.0% of Revenue	\$0.00
2024-09	Tablet Video Visit	VVS Paid	8,635	119,713	\$0.25	per minute	\$29,928.25	0.0% of Revenue	\$0.00
		Total	807,173	11,202,689			\$103,021.80		\$0.00



Monthly Tablet Commission Report

(10/01/2024 - 10/31/2024)

Hillsborough FL Division I Orient Road Jail (16583)

1201 Orient Road

Tampa, FL 33619

Month	Product	Product Type	Item Count	Minutes	Pricing Rate	Revenue	Commission Rate	Commission Amount
2024-10	ECard Message	Message	13	0	\$0.25 per item	\$3.25	0	\$0.00
2024-10	Message	Message	944	0	\$0.00 per item	\$0.00	\$0.0 per event	\$0.00
2024-10	Message	Message	1,054	0	\$0.25 per item	\$263.50	\$0.0 per event	\$0.00
2024-10	Photos	Photos	257	0	\$0.25 per item	\$64.25	\$0.0 per event	\$0.00
2024-10	Tablet Session	Education	1,292	40,101	\$0.00 per minute	\$0.00	0.0% of Revenue	\$0.00
2024-10	Tablet Session	Free	7,074	149,162	\$0.00 per minute	\$0.00	0.0% of Revenue	\$0.00
2024-10	Tablet Session	Phone Dialer	1,878	30,194	\$0.00 per minute	\$0.00	0.0% of Revenue	\$0.00
2024-10	Tablet Session	Promotional	268	3,050	\$0.03 per minute	\$91.50	0.0% of Revenue	\$0.00
2024-10	Tablet Session	Standard	1,734	22,152	\$0.05 per minute	\$1,107.60	0.0% of Revenue	\$0.00
2024-10	Tablet Video Visit	VVS Free	34	741	\$0.00 per minute	\$0.00	0.0% of Revenue	\$0.00
2024-10	Tablet Video Visit	VVS Paid	106	1,786	\$0.25 per minute	\$446.50	0.0% of Revenue	\$0.00
		Total	14,654	247,186		\$1,976.60		\$0.00



Monthly Tablet Commission Report

(10/01/2024 - 10/31/2024)

Hillsborough FL Division II Falkenburg Road Jail F (16593)

520 N Falkenburg Road
Tampa, FL 33619

Month	Product	Product Type	Item Count	Minutes	Pricing Rate	Revenue	Commission Rate	Commission Amount
2024-10	ECard Message	Message	661	0	\$0.25 per item	\$165.25	0	\$0.00
2024-10	Message	Message	80,659	0	\$0.00 per item	\$0.00	\$0.0 per event	\$0.00
2024-10	Message	Message	73,094	0	\$0.25 per item	\$18,273.50	\$0.0 per event	\$0.00
2024-10	Photos	Photos	13,060	0	\$0.25 per item	\$3,265.00	\$0.0 per event	\$0.00
2024-10	Tablet Session	Confinement Free Profile	1,486	8,902	\$0.00 per minute	\$0.00	0.0% of Revenue	\$0.00
2024-10	Tablet Session	Education	93,692	3,351,505	\$0.00 per minute	\$0.00	0.0% of Revenue	\$0.00
2024-10	Tablet Session	Free	349,313	6,073,214	\$0.00 per minute	\$0.00	0.0% of Revenue	\$0.00
2024-10	Tablet Session	Phone Dialer	44,056	612,764	\$0.00 per minute	\$0.00	0.0% of Revenue	\$0.00
2024-10	Tablet Session	Promotional	15,388	92,694	\$0.03 per minute	\$2,780.82	0.0% of Revenue	\$0.00
2024-10	Tablet Session	Purple VRS	13	128	\$0.00 per minute	\$0.00	0.0% of Revenue	\$0.00
2024-10	Tablet Session	Standard	102,983	1,089,934	\$0.05 per minute	\$54,496.70	0.0% of Revenue	\$0.00
2024-10	Tablet Video Visit	VVS Free	1,100	24,611	\$0.00 per minute	\$0.00	0.0% of Revenue	\$0.00
2024-10	Tablet Video Visit	VVS Paid	8,828	123,058	\$0.25 per minute	\$30,764.50	0.0% of Revenue	\$0.00
		Total	784,333	11,376,810		\$109,745.77		\$0.00



Monthly Tablet Commission Report

(11/01/2024 - 11/30/2024)

Hillsborough FL Division I Orient Road Jail (16583)

1201 Orient Road

Tampa, FL 33619

Month	Product	Product Type	Item Count	Minutes	Pricing Rate	Revenue	Commission Rate	Commission Amount
2024-11	ECard Message	Message	9	0	\$0.25 per item	\$2.25	0	\$0.00
2024-11	Message	Message	612	0	\$0.00 per item	\$0.00	\$0.0 per event	\$0.00
2024-11	Message	Message	611	0	\$0.25 per item	\$152.75	\$0.0 per event	\$0.00
2024-11	Photos	Photos	164	0	\$0.25 per item	\$41.00	\$0.0 per event	\$0.00
2024-11	Tablet Session	Education	1,253	40,348	\$0.00 per minute	\$0.00	0.0% of Revenue	\$0.00
2024-11	Tablet Session	Free	6,175	133,801	\$0.00 per minute	\$0.00	0.0% of Revenue	\$0.00
2024-11	Tablet Session	Phone Dialer	2,814	48,407	\$0.00 per minute	\$0.00	0.0% of Revenue	\$0.00
2024-11	Tablet Session	Promotional	48	575	\$0.03 per minute	\$17.25	0.0% of Revenue	\$0.00
2024-11	Tablet Session	Standard	1,545	17,097	\$0.05 per minute	\$854.85	0.0% of Revenue	\$0.00
2024-11	Tablet Video Visit	VVS Free	29	674	\$0.00 per minute	\$0.00	0.0% of Revenue	\$0.00
2024-11	Tablet Video Visit	VVS Paid	152	2,636	\$0.25 per minute	\$659.00	0.0% of Revenue	\$0.00
		Total	13,412	243,538		\$1,727.10		\$0.00



Monthly Tablet Commission Report

(11/01/2024 - 11/30/2024)

Hillsborough FL Division II Falkenburg Road Jail F (16593)

520 N Falkenburg Road

Tampa, FL 33619

Month	Product	Product Type	Item Count	Minutes	Pricing Rate	Revenue	Commission Rate	Commission Amount
2024-11	ECard Message	Message	772	0	\$0.25 per item	\$193.00	0	\$0.00
2024-11	Message	Message	80,803	0	\$0.00 per item	\$0.00	\$0.0 per event	\$0.00
2024-11	Message	Message	71,546	0	\$0.25 per item	\$17,886.50	\$0.0 per event	\$0.00
2024-11	Photos	Photos	13,582	0	\$0.25 per item	\$3,395.50	\$0.0 per event	\$0.00
2024-11	Tablet Session	Confinement Free Profile	1,358	7,235	\$0.00 per minute	\$0.00	0.0% of Revenue	\$0.00
2024-11	Tablet Session	Education	92,800	3,374,305	\$0.00 per minute	\$0.00	0.0% of Revenue	\$0.00
2024-11	Tablet Session	Free	332,703	5,945,082	\$0.00 per minute	\$0.00	0.0% of Revenue	\$0.00
2024-11	Tablet Session	Phone Dialer	43,166	603,594	\$0.00 per minute	\$0.00	0.0% of Revenue	\$0.00
2024-11	Tablet Session	Promotional	2,750	48,845	\$0.03 per minute	\$1,465.35	0.0% of Revenue	\$0.00
2024-11	Tablet Session	Purple VRS	15	41	\$0.00 per minute	\$0.00	0.0% of Revenue	\$0.00
2024-11	Tablet Session	Standard	111,049	1,003,404	\$0.05 per minute	\$50,170.20	0.0% of Revenue	\$0.00
2024-11	Tablet Video Visit	VVS Free	1,306	29,213	\$0.00 per minute	\$0.00	0.0% of Revenue	\$0.00
2024-11	Tablet Video Visit	VVS Paid	10,231	147,446	\$0.25 per minute	\$36,861.50	0.0% of Revenue	\$0.00
		Total	762,081	11,159,165		\$109,972.05		\$0.00



Monthly Tablet Commission Report

(12/01/2024 - 12/31/2024)

Hillsborough FL Division I Orient Road Jail (16583)

1201 Orient Road
Tampa, FL 33619

Month	Product	Product Type	Item Count	Minutes	Pricing Rate	Revenue	Commission Rate	Commission Amount
2024-12	ECard Message	Message	1	0	\$0.25 per item	\$0.25	0	\$0.00
2024-12	Message	Message	554	0	\$0.00 per item	\$0.00	\$0.0 per event	\$0.00
2024-12	Message	Message	616	0	\$0.25 per item	\$154.00	\$0.0 per event	\$0.00
2024-12	Photos	Photos	105	0	\$0.25 per item	\$26.25	\$0.0 per event	\$0.00
2024-12	Tablet Session	Education	1,185	33,866	\$0.00 per minute	\$0.00	0.0% of Revenue	\$0.00
2024-12	Tablet Session	Free	5,474	117,017	\$0.00 per minute	\$0.00	0.0% of Revenue	\$0.00
2024-12	Tablet Session	Phone Dialer	3,343	63,479	\$0.00 per minute	\$0.00	0.0% of Revenue	\$0.00
2024-12	Tablet Session	Promotional	33	534	\$0.03 per minute	\$16.02	0.0% of Revenue	\$0.00
2024-12	Tablet Session	Standard	1,171	20,219	\$0.05 per minute	\$1,010.95	0.0% of Revenue	\$0.00
2024-12	Tablet Session	Standard	89	2,055	\$0.06 per minute	\$102.75	0.0% of Revenue	\$0.00
2024-12	Tablet Video Visit	VVS Free	22	427	\$0.00 per minute	\$0.00	0.0% of Revenue	\$0.00
2024-12	Tablet Video Visit	VVS Paid	138	2,281	\$0.25 per minute	\$570.25	0.0% of Revenue	\$0.00
		Total	12,731	239,878		\$1,880.47		\$0.00



Monthly Tablet Commission Report

(12/01/2024 - 12/31/2024)

Hillsborough FL Division II Falkenburg Road Jail F (16593)

520 N Falkenburg Road
Tampa, FL 33619

Month	Product	Product Type	Item Count	Minutes	Pricing Rate	Revenue	Commission Rate	Commission Amount
2024-12	ECard Message	Message	792	0	\$0.25 per item	\$198.00	0	\$0.00
2024-12	Message	Message	78,336	0	\$0.00 per item	\$0.00	\$0.0 per event	\$0.00
2024-12	Message	Message	69,386	0	\$0.25 per item	\$17,346.50	\$0.0 per event	\$0.00
2024-12	Photos	Photos	13,324	0	\$0.25 per item	\$3,331.00	\$0.0 per event	\$0.00
2024-12	Tablet Session	Confinement Free Profile	1,339	9,365	\$0.00 per minute	\$0.00	0.0% of Revenue	\$0.00
2024-12	Tablet Session	Education	92,430	3,177,587	\$0.00 per minute	\$0.00	0.0% of Revenue	\$0.00
2024-12	Tablet Session	Free	348,658	6,325,742	\$0.00 per minute	\$0.00	0.0% of Revenue	\$0.00
2024-12	Tablet Session	Phone Dialer	44,668	628,734	\$0.00 per minute	\$0.00	0.0% of Revenue	\$0.00
2024-12	Tablet Session	Promotional	2,752	52,156	\$0.03 per minute	\$1,564.68	0.0% of Revenue	\$0.00
2024-12	Tablet Session	Purple VRS	9	22	\$0.00 per minute	\$0.00	0.0% of Revenue	\$0.00
2024-12	Tablet Session	Standard	107,800	1,032,343	\$0.05 per minute	\$51,617.15	0.0% of Revenue	\$0.00
2024-12	Tablet Session	Standard	8,901	86,439	\$0.06 per minute	\$4,321.95	0.0% of Revenue	\$0.00
2024-12	Tablet Video Visit	VVS Free	1,444	32,451	\$0.00 per minute	\$0.00	0.0% of Revenue	\$0.00
2024-12	Tablet Video Visit	VVS Paid	10,547	154,703	\$0.25 per minute	\$38,675.75	0.0% of Revenue	\$0.00
		Total	780,386	11,499,542		\$117,055.03		\$0.00