



609 Cameron St.  
Mobile, AL 36607

## SUMMARY COMMISSION REPORT

**Supplier Name:** Gregg County Sheriff's Office

**Supplier Code:** ZZ5632

**Period:** August-2014

Call Type	# Calls	% of Total Calls	# Minutes	% of Total Minutes	Revenue	% of Total Revenue	Commission %	Total Commission
Collect Local	614	6.47%	2,658	2.68%	\$2,425.30	6.64%	58.00%	\$1,406.67
Collect Intrastate Intralata	49	0.52%	337	0.34%	\$216.25	0.59%	58.00%	\$125.43
Collect Intrastate Interlata	45	0.47%	436	0.44%	\$288.73	0.79%	58.00%	\$167.46
Collect Interstate Interlata	75	0.79%	635	0.64%	\$158.75	0.43%	0.00%	\$0.00
Advance Pay Local	4,945	52.12%	56,898	57.30%	\$18,891.23	51.74%	58.00%	\$10,956.91
Advance Pay Intrastate Intralata	837	8.82%	8,927	8.99%	\$4,456.49	12.21%	58.00%	\$2,584.76
Advance Pay Intrastate Interlata	1,111	11.71%	11,227	11.31%	\$6,252.97	17.13%	58.00%	\$3,626.72
Advance Pay Interstate Interlata	1,812	19.10%	18,184	18.31%	\$3,818.64	10.46%	0.00%	\$0.00
<b>Total:</b>	<b>9,488</b>	<b>100.00%</b>	<b>99,302</b>	<b>100.00%</b>	<b>\$36,508.36</b>	<b>100.00%</b>		<b>\$18,867.96</b>

Gregg County Sheriff's Office  
Sheriff Maxey Cerliano  
101 E. Methvin, Suite 559,  
Longview, TX 75601



## SUMMARY COMMISSION REPORT

2609 Cameron St.  
Mobile, AL 36607

**Facility:** Gregg County TX-Jail North (Annex)

**Supplier Code:** ZZ5632

**Cost Center:** 5632

**Period:** August-2014

Call Type	Calls	% Calls	Minutes	% Minutes	Revenue	% Revenue	Commission Rate	Total Commission
Advance Pay Interstate Interlat	442	18.67%	4,596	17.45%	\$965.16	10.16%	0.00%	\$0.00
Advance Pay Intrastate Interlat	400	16.89%	4,111	15.61%	\$2,265.85	23.86%	58.00%	\$1,314.19
Advance Pay Intrastate Intralat	247	10.43%	2,842	10.79%	\$1,368.48	14.41%	58.00%	\$793.72
Advance Pay Local	1,169	49.37%	14,002	53.17%	\$4,448.48	46.84%	58.00%	\$2,580.12
Collect Interstate Interlata	13	0.55%	141	0.54%	\$35.25	0.37%	0.00%	\$0.00
Collect Intrastate Interlata	11	0.46%	81	0.31%	\$61.68	0.65%	58.00%	\$35.77
Collect Intrastate Intralata	13	0.55%	90	0.34%	\$63.20	0.67%	58.00%	\$36.66
Collect Local	73	3.08%	473	1.80%	\$288.35	3.04%	58.00%	\$167.24
<b>Sum:</b>	<b>2,368</b>	<b>100.00%</b>	<b>26,336</b>	<b>100.00%</b>	<b>\$9,496.45</b>	<b>100.00%</b>		<b>\$4,927.70</b>

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## SUMMARY COMMISSION REPORT

609 Cameron St.  
Mobile, AL 36607

**Supplier Name:** Gregg County Sheriff's Office

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**Period:** July-2014

Call Type	# Calls	% of Total Calls	# Minutes	% of Total Minutes	Revenue	% of Total Revenue	Commission %	Total Commission
Collect Local	687	7.52%	3,399	3.67%	\$2,713.65	7.83%	58.00%	\$1,573.92
Collect Intrastate Intralata	42	0.46%	415	0.45%	\$200.33	0.58%	58.00%	\$116.19
Collect Intrastate Interlata	48	0.53%	457	0.49%	\$307.43	0.89%	58.00%	\$178.31
Collect Interstate Interlata	104	1.14%	856	0.92%	\$214.00	0.62%	0.00%	\$0.00
Advance Pay Local	4,414	48.34%	47,989	51.79%	\$16,982.66	48.99%	58.00%	\$9,849.94
Advance Pay Intrastate Intralata	1,104	12.09%	12,569	13.56%	\$5,687.32	16.41%	58.00%	\$3,298.65
Advance Pay Intrastate Interlata	808	8.85%	8,252	8.91%	\$4,629.11	13.35%	58.00%	\$2,684.88
Advance Pay Interstate Interlata	1,925	21.08%	18,727	20.21%	\$3,932.67	11.34%	0.00%	\$0.00
<b>Total:</b>	<b>9,132</b>	<b>100.00%</b>	<b>92,664</b>	<b>100.00%</b>	<b>\$34,667.17</b>	<b>100.00%</b>		<b>\$17,701.89</b>

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**Supplier Code:** ZZ5632

**Cost Center:** 5632

**Period:** July-2014

Call Type	Calls	% Calls	Minutes	% Minutes	Revenue	% Revenue	Commission Rate	Total Commission
Advance Pay Interstate Interlat	355	20.32%	3,461	19.13%	\$726.81	10.82%	0.00%	\$0.00
Advance Pay Intrastate Interlat	179	10.25%	1,676	9.26%	\$989.57	14.73%	58.00%	\$573.95
Advance Pay Intrastate Intralat	309	17.69%	3,481	19.24%	\$1,568.73	23.35%	58.00%	\$909.86
Advance Pay Local	793	45.39%	8,690	48.03%	\$2,984.39	44.43%	58.00%	\$1,730.95
Collect Interstate Interlata	14	0.80%	161	0.89%	\$40.25	0.60%	0.00%	\$0.00
Collect Intrastate Interlata	5	0.29%	40	0.22%	\$29.69	0.44%	58.00%	\$17.22
Collect Intrastate Intralata	12	0.69%	144	0.80%	\$61.66	0.92%	58.00%	\$35.76
Collect Local	80	4.58%	440	2.43%	\$316.00	4.70%	58.00%	\$183.28
<b>Sum:</b>	<b>1,747</b>	<b>100.00%</b>	<b>18,093</b>	<b>100.00%</b>	<b>\$6,717.10</b>	<b>100.00%</b>		<b>\$3,451.02</b>

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## SUMMARY COMMISSION REPORT

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**Period:** June-2014

Call Type	# Calls	% of Total Calls	# Minutes	% of Total Minutes	Revenue	% of Total Revenue	Commission %	Total Commission
Collect Local	581	5.98%	2,840	2.81%	\$2,294.95	6.14%	58.00%	\$1,331.07
Collect Intrastate Intralata	80	0.82%	738	0.73%	\$356.45	0.95%	58.00%	\$206.74
Collect Intrastate Interlata	52	0.53%	402	0.40%	\$301.54	0.81%	58.00%	\$174.89
Collect Interstate Interlata	71	0.73%	555	0.55%	\$138.75	0.37%	0.00%	\$0.00
Advance Pay Local	4,001	41.16%	44,884	44.35%	\$15,331.72	41.04%	58.00%	\$8,892.40
Advance Pay Intrastate Intralata	1,844	18.97%	21,155	20.90%	\$8,512.41	22.79%	58.00%	\$4,937.20
Advance Pay Intrastate Interlata	1,094	11.25%	11,640	11.50%	\$6,433.61	17.22%	58.00%	\$3,731.49
Advance Pay Interstate Interlata	1,998	20.55%	19,000	18.77%	\$3,990.00	10.68%	0.00%	\$0.00
<b>Total:</b>	<b>9,721</b>	<b>100.00%</b>	<b>101,214</b>	<b>100.00%</b>	<b>\$37,359.43</b>	<b>100.00%</b>		<b>\$19,273.79</b>

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**Period:** June-2014

Call Type	Calls	% Calls	Minutes	% Minutes	Revenue	% Revenue	Commission Rate	Total Commission
Advance Pay Interstate Interlat	334	17.40%	3,450	16.81%	\$724.50	9.56%	0.00%	\$0.00
Advance Pay Intrastate Interlat	212	11.04%	1,935	9.43%	\$1,155.50	15.24%	58.00%	\$670.19
Advance Pay Intrastate Intralata	483	25.16%	5,390	26.26%	\$2,257.16	29.78%	58.00%	\$1,309.15
Advance Pay Local	768	40.00%	8,869	43.20%	\$2,950.58	38.92%	58.00%	\$1,711.34
Collect Interstate Interlata	11	0.57%	127	0.62%	\$31.75	0.42%	0.00%	\$0.00
Collect Intrastate Interlata	10	0.52%	53	0.26%	\$50.00	0.66%	58.00%	\$29.00
Collect Intrastate Intralata	13	0.68%	134	0.65%	\$59.63	0.79%	58.00%	\$34.59
Collect Local	89	4.64%	571	2.78%	\$351.55	4.64%	58.00%	\$203.90
<b>Sum:</b>	<b>1,920</b>	<b>100.00%</b>	<b>20,529</b>	<b>100.00%</b>	<b>\$7,580.67</b>	<b>100.00%</b>		<b>\$3,958.16</b>

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**Period:** May-2014

Call Type	# Calls	% of Total Calls	# Minutes	% of Total Minutes	Revenue	% of Total Revenue	Commission %	Total Commission
Collect Local	578	5.94%	2,864	2.81%	\$2,283.10	5.98%	58.00%	\$1,324.20
Collect Intrastate Intralata	44	0.45%	437	0.43%	\$219.44	0.58%	58.00%	\$127.28
Collect Intrastate Interlata	55	0.57%	510	0.50%	\$347.87	0.91%	58.00%	\$201.76
Collect Interstate Interlata	98	1.01%	672	0.66%	\$168.00	0.44%	0.00%	\$0.00
Advance Pay Local	3,592	36.90%	39,664	38.86%	\$13,916.72	36.48%	58.00%	\$8,071.70
Advance Pay Intrastate Intralata	1,927	19.80%	23,400	22.92%	\$8,795.64	23.06%	58.00%	\$5,101.47
Advance Pay Intrastate Interlata	1,449	14.89%	15,927	15.60%	\$8,510.24	22.31%	58.00%	\$4,935.94
Advance Pay Interstate Interlata	1,991	20.45%	18,606	18.23%	\$3,907.26	10.24%	0.00%	\$0.00
<b>Total:</b>	<b>9,734</b>	<b>100.00%</b>	<b>102,080</b>	<b>100.00%</b>	<b>\$38,148.27</b>	<b>100.00%</b>		<b>\$19,762.35</b>

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**Cost Center:** 5632  
**Period:** May-2014

Call Type	Calls	% Calls	Minutes	% Minutes	Revenue	% Revenue	Commission Rate	Total Commission
Advance Pay Interstate Interlat	542	23.04%	5,780	23.22%	\$1,213.80	13.31%	0.00%	\$0.00
Advance Pay Intrastate Interlat	249	10.59%	2,534	10.18%	\$1,410.55	15.46%	58.00%	\$818.12
Advance Pay Intrastate Intralata	548	23.30%	6,343	25.49%	\$2,567.09	28.14%	58.00%	\$1,488.91
Advance Pay Local	842	35.80%	9,070	36.44%	\$3,274.48	35.90%	58.00%	\$1,899.20
Collect Interstate Interlata	36	1.53%	250	1.00%	\$62.50	0.69%	0.00%	\$0.00
Collect Intrastate Interlata	16	0.68%	158	0.63%	\$103.78	1.14%	58.00%	\$60.19
Collect Intrastate Intralata	17	0.72%	170	0.68%	\$86.74	0.95%	58.00%	\$50.31
Collect Local	102	4.34%	583	2.34%	\$402.90	4.42%	58.00%	\$233.68
<b>Sum:</b>	<b>2,352</b>	<b>100.00%</b>	<b>24,888</b>	<b>100.00%</b>	<b>\$9,121.84</b>	<b>100.00%</b>		<b>\$4,550.41</b>

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## SUMMARY COMMISSION REPORT

**Supplier Name:** Gregg County Sheriff's Office

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**Period:** April-2014

Call Type	# Calls	% of Total Calls	# Minutes	% of Total Minutes	Revenue	% of Total Revenue	Commission %	Total Commission
Collect Local	621	6.31%	3,177	3.01%	\$2,452.95	6.38%	58.00%	\$1,422.71
Collect Intrastate Intralata	15	0.15%	120	0.11%	\$66.86	0.17%	58.00%	\$38.78
Collect Intrastate Interlata	53	0.54%	509	0.48%	\$347.97	0.91%	58.00%	\$201.82
Collect Interstate Interlata	73	0.74%	457	0.43%	\$114.25	0.30%	0.00%	\$0.00
Advance Pay Local	4,056	41.23%	45,875	43.51%	\$15,746.24	40.98%	58.00%	\$9,132.82
Advance Pay Intrastate Intralata	2,249	22.86%	26,766	25.39%	\$10,600.35	27.59%	58.00%	\$6,148.20
Advance Pay Intrastate Interlata	868	8.82%	8,980	8.52%	\$4,994.61	13.00%	58.00%	\$2,896.87
Advance Pay Interstate Interlata	1,902	19.34%	19,540	18.53%	\$4,103.40	10.68%	0.00%	\$0.00
<b>Total:</b>	<b>9,837</b>	<b>100.00%</b>	<b>105,424</b>	<b>100.00%</b>	<b>\$38,426.63</b>	<b>100.00%</b>		<b>\$19,841.21</b>

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**Cost Center:** 5632

**Period:** April-2014

Call Type	Calls	% Calls	Minutes	% Minutes	Revenue	% Revenue	Commission Rate	Total Commission
Advance Pay Interstate Interlat	730	24.37%	8,818	26.04%	\$1,851.78	15.18%	0.00%	\$0.00
Advance Pay Intrastate Interlat	315	10.51%	3,219	9.51%	\$1,769.52	14.51%	58.00%	\$1,026.32
Advance Pay Intrastate Intralat	883	29.47%	10,282	30.36%	\$4,426.03	36.29%	58.00%	\$2,567.10
Advance Pay Local	946	31.58%	10,699	31.59%	\$3,679.50	30.17%	58.00%	\$2,134.11
Collect Interstate Interlata	24	0.80%	200	0.59%	\$50.00	0.41%	0.00%	\$0.00
Collect Intrastate Interlata	7	0.23%	79	0.23%	\$47.87	0.39%	58.00%	\$27.76
Collect Intrastate Intralata	7	0.23%	71	0.21%	\$38.61	0.32%	58.00%	\$22.39
Collect Local	84	2.80%	497	1.47%	\$331.80	2.72%	58.00%	\$192.44
<b>Sum:</b>	<b>2,996</b>	<b>100.00%</b>	<b>33,865</b>	<b>100.00%</b>	<b>\$12,195.11</b>	<b>100.00%</b>		<b>\$5,970.13</b>

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**Period:** March-2014

Call Type	# Calls	% of Total Calls	# Minutes	% of Total Minutes	Revenue	% of Total Revenue	Commission %	Total Commission
Collect Local	536	5.39%	2,923	2.66%	\$2,117.20	5.28%	58.00%	\$1,227.98
Collect Intrastate Intralata	32	0.32%	247	0.22%	\$139.01	0.35%	58.00%	\$80.63
Collect Intrastate Interlata	41	0.41%	398	0.36%	\$263.76	0.66%	58.00%	\$152.98
Collect Interstate Interlata	44	0.44%	324	0.30%	\$81.00	0.20%	0.00%	\$0.00
Advance Pay Local	4,863	48.91%	55,926	50.92%	\$18,702.46	46.60%	58.00%	\$10,847.43
Advance Pay Intrastate Intralata	2,210	22.23%	26,018	23.69%	\$10,354.67	25.80%	58.00%	\$6,005.71
Advance Pay Intrastate Interlata	964	9.70%	10,067	9.17%	\$5,549.67	13.83%	58.00%	\$3,218.81
Advance Pay Interstate Interlata	1,252	12.59%	13,924	12.68%	\$2,924.04	7.29%	0.00%	\$0.00
<b>Total:</b>	<b>9,942</b>	<b>100.00%</b>	<b>109,827</b>	<b>100.00%</b>	<b>\$40,131.81</b>	<b>100.00%</b>		<b>\$21,533.53</b>

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**Period:** March-2014

Call Type	Calls	% Calls	Minutes	% Minutes	Revenue	% Revenue	Commission Rate	Total Commission
Advance Pay Interstate Interlat	657	19.12%	8,069	20.18%	\$1,694.49	11.93%	0.00%	\$0.00
Advance Pay Intrastate Interlat	417	12.14%	4,582	11.46%	\$2,442.86	17.20%	58.00%	\$1,416.86
Advance Pay Intrastate Intralata	942	27.42%	10,778	26.96%	\$4,639.63	32.67%	58.00%	\$2,690.99
Advance Pay Local	1,278	37.19%	15,705	39.29%	\$4,883.07	34.39%	58.00%	\$2,832.18
Collect Interstate Interlata	25	0.73%	209	0.52%	\$52.25	0.37%	0.00%	\$0.00
Collect Intrastate Interlata	6	0.17%	64	0.16%	\$42.60	0.30%	58.00%	\$24.71
Collect Intrastate Intralata	4	0.12%	40	0.10%	\$21.81	0.15%	58.00%	\$12.65
Collect Local	107	3.11%	529	1.32%	\$422.65	2.98%	58.00%	\$245.14
<b>Sum:</b>	<b>3,436</b>	<b>100.00%</b>	<b>39,976</b>	<b>100.00%</b>	<b>\$14,199.36</b>	<b>100.00%</b>		<b>\$7,222.52</b>

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