

Securus Technologies, Inc.

COM-042 Call Commission Report - April, 2020 through April, 2020

RUN DATE: 5/22/2020 3:31:41 PM

Process Date: 7/17/2020 9:24:27 AM

Site: COLUMBIA COUNTY JAIL - OR

Contract ID: I-390018

**Prepaid Collect**

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
9718131188	\$856.22	2762	283	\$2,974.45	9595	1024	\$23.87	77	6	\$669.27	3187	381	\$49.56	236	40	\$10.00	20	3	\$4,583.37	15877	1737	\$3,095.50
<b>Total:</b>	\$856.22	2762	283	\$2,974.45	9595	1024	\$23.87	77	6	\$669.27	3187	381	\$49.56	236	40	\$10.00	20	3	\$4,583.37	15877	1737	\$3,095.50

**Inmate Debit**

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
9718131188	\$125.24	404	43	\$845.06	2726	297	\$71.30	230	29	\$420.84	2004	206	\$67.62	322	34	\$0.00	0	0	\$1,530.06	5686	609	\$834.32
<b>Total:</b>	\$125.24	404	43	\$845.06	2726	297	\$71.30	230	29	\$420.84	2004	206	\$67.62	322	34	\$0.00	0	0	\$1,530.06	5686	609	\$834.32

**Direct Billed Collect**

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
9718131188	\$0.00	0	0	\$79.05	255	31	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$79.05	255	31	\$63.32
<b>Total:</b>	\$0.00	0	0	\$79.05	255	31	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$79.05	255	31	\$63.32

**Grand Total:** \$981.46 3166 326 \$3,898.56 12576 1352 \$95.17 307 35 \$1,090.11 5191 587 \$117.18 558 74 \$10.00 20 3 \$6,192.48 21818 2377 \$3,993.14

**OTHER REVENUE**

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00
Coin-operated Pay Telephones			\$0.00	\$0.00
GTL Dialaround		0	\$0.00	\$0.00
Instant Pay - Pay Now		0		\$0.00
Instant Pay - Text2Connect		0		\$0.00
Legacy Operator Assistant		0	\$0.00	\$0.00
Media - Games - CDF		0	\$0.00	\$0.00
Media - Games - CDF		0	\$0.00	\$0.00
Media - Movies		0	\$0.00	\$0.00
Media - Movies - CDF		0	\$0.00	\$0.00
Media - Music		0	\$0.00	\$0.00
Outbound Voicemail (Interstate)		8	\$1.89	\$0.00
Outbound Voicemail (NonInterstate)		20	\$7.75	\$6.21
SIM		0		\$0.00
Tablets		0	\$0.00	\$0.00
Video Visitation		139	\$1,110.05	\$0.00
Video Visitation Subscription		0	\$0.00	\$0.00
VMail		0	\$0.00	\$0.00

**Total:**      \$1,119.69      \$6.21

eMESSAGING	Stamps Used	Purchase Price of Stamp	Revenue	Commission
	0	\$0.00	\$0.00	\$0.00
<b>Total:</b>	<b>0</b>		<b>\$0.00</b>	<b>\$0.00</b>

Total Revenue: \$7,312.17

Calculated Commission: \$3,999.35

MAG Requirement 0

Commission Due: \$3,999.35

**TRAFFIC BREAKDOWN**

Call Type	Revenue	Minutes	Calls	Commission
<b>Direct Billed Collect</b>	<b>\$79.05</b>	<b>255</b>	<b>31</b>	<b>\$63.32</b>
Interlata	\$0.00	0	0	\$0.00
International	\$0.00	0	0	\$0.00
Interstate	\$0.00	0	0	\$0.00
Intralata	\$79.05	255	31	\$63.32
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$0.00	0	0	\$0.00
<b>Prepaid Collect</b>	<b>\$4,583.37</b>	<b>15,877</b>	<b>1,737</b>	<b>\$3,095.49</b>
Interlata	\$23.87	77	6	\$19.12
International	\$10.00	20	3	\$8.01
Interstate	\$669.27	3,187	381	\$0.00
Intralata	\$2,974.45	9,595	1,024	\$2,382.53
Intralata/Interstate	\$49.56	236	40	\$0.00
Local	\$856.22	2,762	283	\$685.83

<b>Inmate Debit</b>	<b>\$1,530.06</b>	<b>5,686</b>	<b>609</b>	<b>\$834.32</b>
Interlata	\$71.30	230	29	\$57.11
International	\$0.00	0	0	\$0.00
Interstate	\$420.84	2,004	206	\$0.00
Intralata	\$845.06	2,726	297	\$676.89
Intralata/Interstate	\$67.62	322	34	\$0.00
Local	\$125.24	404	43	\$100.32

**Totals:                                    \$6,192.48                    21,818                    2,377                    \$3,993.13**