

Securus Technologies, Inc.

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

RUN DATE: 3/20/2020 4:34:20 PM

Process Date: 5/11/2020 4:42:01 PM

Site: COLUMBIA COUNTY JAIL - OR

Contract ID: I-390018

**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	\$242.73	783	139	\$2,736.68	8828	944	\$261.33	843	93	\$1,094.31	5211	638	\$139.86	666	80	\$10.00	20	2	\$4,484.91	16351	1896	\$2,603.84
<b>Total:</b>	\$242.73	783	139	\$2,736.68	8828	944	\$261.33	843	93	\$1,094.31	5211	638	\$139.86	666	80	\$10.00	20	2	\$4,484.91	16351	1896	\$2,603.84

**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	\$809.41	2611	290	\$4,601.95	14845	1717	\$118.42	382	32	\$1,217.37	5797	640	\$286.86	1366	164	\$0.00	0	0	\$7,034.01	25001	2843	\$4,429.35
<b>Total:</b>	\$809.41	2611	290	\$4,601.95	14845	1717	\$118.42	382	32	\$1,217.37	5797	640	\$286.86	1366	164	\$0.00	0	0	\$7,034.01	25001	2843	\$4,429.35

**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	\$31.00	100	32	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$31.00	100	32	\$24.83
<b>Total:</b>	\$0.00	0	0	\$31.00	100	32	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$31.00	100	32	\$24.83

**Grand Total:** \$1,052.14 3394 429 \$7,369.63 23773 2693 \$379.75 1225 125 \$2,311.68 11008 1278 \$426.72 2032 244 \$10.00 20 2 \$11,549.92 41452 4771 \$7,058.03

**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)				
Outbound Voicemail (NonInterstate)				
SIM		0		\$0.00
Tablets		0	\$0.00	\$0.00
Video Visitation		188	\$1,693.60	\$0.00
Video Visitation Subscription		0	\$0.00	\$0.00
VMail		0	\$0.00	\$0.00

**Total:** \$1,693.60 \$0.00

eMESSAGING	Stamps Used	Purchase Price of Stamp	Revenue	Commission
	0	\$0.00	\$0.00	\$0.00

Total:	0	\$0.00	\$0.00
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Total Revenue: \$13,243.52

Calculated Commission: \$7,058.03

MAG Requirement 0

Commission Due: \$7,058.03

**TRAFFIC BREAKDOWN**

Call Type	Revenue	Minutes	Calls	Commission
<b>Direct Billed Collect</b>	<b>\$31.00</b>	<b>100</b>	<b>32</b>	<b>\$24.83</b>
Interlata	\$0.00	0	0	\$0.00
International	\$0.00	0	0	\$0.00
Interstate	\$0.00	0	0	\$0.00
Intralata	\$31.00	100	32	\$24.83
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$0.00	0	0	\$0.00
<b>Prepaid Collect</b>	<b>\$7,034.01</b>	<b>25,001</b>	<b>2,843</b>	<b>\$4,429.34</b>
Interlata	\$118.42	382	32	\$94.85
International	\$0.00	0	0	\$0.00
Interstate	\$1,217.37	5,797	640	\$0.00

Intralata	\$4,601.95	14,845	1,717	\$3,686.15
Intralata/Interstate	\$286.86	1,366	164	\$0.00
Local	\$809.41	2,611	290	\$648.34
<b>Inmate Debit</b>	<b>\$4,484.91</b>	<b>16,331</b>	<b>1,896</b>	<b>\$2,603.84</b>
Interlata	\$261.33	843	93	\$209.32
International	\$10.00	0	2	\$8.01
Interstate	\$1,094.31	5,211	638	\$0.00
Intralata	\$2,736.68	8,828	944	\$2,192.07
Intralata/Interstate	\$139.86	666	80	\$0.00
Local	\$242.73	783	139	\$194.43

**Totals:                                    \$11,549.92                    41,432                    4,771                    \$7,058.01**