

Securus Technologies, Inc.

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

RUN DATE: 2/24/2020 3:45:06 PM

Process Date: 7/17/2020 9:04:27 AM

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	\$174.84	564	80	\$1,133.36	3656	422	\$38.13	123	12	\$622.02	2962	402	\$263.13	1253	131	\$0.50	1	1	\$2,231.98	8559	1048	\$1,078.81
Total:	\$174.84	564	80	\$1,133.36	3656	422	\$38.13	123	12	\$622.02	2962	402	\$263.13	1253	131	\$0.50	1	1	\$2,231.98	8559	1048	\$1,078.81

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	\$735.63	2373	344	\$4,204.53	13563	1470	\$182.59	589	52	\$1,114.26	5306	626	\$539.07	2567	245	\$16.50	33	7	\$6,792.58	24431	2744	\$4,116.54
Total:	\$735.63	2373	344	\$4,204.53	13563	1470	\$182.59	589	52	\$1,114.26	5306	626	\$539.07	2567	245	\$16.50	33	7	\$6,792.58	24431	2744	\$4,116.54

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	\$14.57	47	16	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$14.57	47	16	\$11.67
Total:	\$0.00	0	0	\$14.57	47	16	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$14.57	47	16	\$11.67

Grand Total: \$910.47 2937 424 \$5,352.46 17266 1908 \$220.72 712 64 \$1,736.28 8268 1028 \$802.20 3820 376 \$17.00 34 8 \$9,039.13 33037 3808 \$5,207.02

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		157		\$251.20
Instant Pay - Text2Connect		100		\$30.00
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)		3	\$0.84	\$0.00
Outbound Voicemail (NonInterstate)		33	\$12.40	\$9.93
SIM		0		\$0.00
Tablets		0	\$0.00	\$0.00
Video Visitation		165	\$1,407.75	\$0.00
Video Visitation Subscription		0	\$0.00	\$0.00
VMail		0	\$0.00	\$0.00

Total: \$1,420.99 \$291.13

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

Total Revenue: \$10,460.12

Calculated Commission: \$5,498.15

MAG Requirement 0

Commission Due: \$5,498.15

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$14.57	47	16	\$11.67
Interlata	\$0.00	0	0	\$0.00
International	\$0.00	0	0	\$0.00
Interstate	\$0.00	0	0	\$0.00
Intralata	\$14.57	47	16	\$11.67
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$0.00	0	0	\$0.00
Prepaid Collect	\$6,792.58	24,431	2,744	\$4,116.53
Interlata	\$182.59	589	52	\$146.25
International	\$16.50	33	7	\$13.22
Interstate	\$1,114.26	5,306	626	\$0.00
Intralata	\$4,204.53	13,563	1,470	\$3,367.82
Intralata/Interstate	\$539.07	2,567	245	\$0.00
Local	\$735.63	2,373	344	\$589.24

Inmate Debit	\$2,231.98	8,558	1,048	\$1,078.81
Interlata	\$38.13	123	12	\$30.54
International	\$0.50	0	1	\$0.40
Interstate	\$622.02	2,962	402	\$0.00
Intralata	\$1,133.36	3,656	422	\$907.82
Intralata/Interstate	\$263.13	1,253	131	\$0.00
Local	\$174.84	564	80	\$140.05

Totals: \$9,039.13 33,036 3,808 \$5,207.01