

Securus Technologies, Inc.

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

RUN DATE: 4/24/2020 12:16:30 PM

Process Date: 5/11/2020 4:39:09 PM

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	\$1,324.32	4272	433	\$4,641.63	14973	1578	\$72.54	234	19	\$1,606.84	7594	830	\$280.56	1336	177	\$0.00	0	0	\$7,925.89	28409	3037	\$4,836.83
Total:	\$1,324.32	4272	433	\$4,641.63	14973	1578	\$72.54	234	19	\$1,606.84	7594	830	\$280.56	1336	177	\$0.00	0	0	\$7,925.89	28409	3037	\$4,836.83

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	\$162.75	525	95	\$1,159.09	3739	467	\$89.59	289	32	\$382.83	1823	174	\$85.68	408	53	\$0.00	0	0	\$1,879.94	6784	821	\$1,130.56
Total:	\$162.75	525	95	\$1,159.09	3739	467	\$89.59	289	32	\$382.83	1823	174	\$85.68	408	53	\$0.00	0	0	\$1,879.94	6784	821	\$1,130.56

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	\$23.56	76	18	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$23.56	76	18	\$18.87
Total:	\$0.00	0	0	\$23.56	76	18	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$23.56	76	18	\$18.87

Grand Total:	\$1,487.07	4797	528	\$5,824.28	18788	2063	\$162.13	523	51	\$1,989.67	9417	1004	\$366.24	1744	230	\$0.00	0	0	\$9,829.39	35269	3876	\$5,986.26
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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		154	\$1,214.30	\$0.00
Video Visitation Subscription		0	\$0.00	\$0.00
VMail		0	\$0.00	\$0.00

Total: \$1,214.30 \$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: \$11,043.69

Calculated Commission: \$5,986.26

MAG Requirement 0

Commission Due: \$5,986.26

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$23.56	76	18	\$18.87
Interlata	\$0.00	0	0	\$0.00
International	\$0.00	0	0	\$0.00
Interstate	\$0.00	0	0	\$0.00
Intralata	\$23.56	76	18	\$18.87
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$0.00	0	0	\$0.00
Prepaid Collect	\$7,925.89	28,409	3,037	\$4,836.82
Interlata	\$72.54	234	19	\$58.10
International	\$0.00	0	0	\$0.00
Interstate	\$1,606.84	7,594	830	\$0.00

