

Securus Technologies, Inc.

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

RUN DATE: 6/24/2020 6:05:02 PM

Process Date: 7/17/2020 9:25:59 AM

Site: COLUMBIA COUNTY JAIL - OR

Contract ID: I-390018

**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	\$40.30	130	18	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$40.30	130	18	\$32.28
<b>Total:</b>	\$0.00	0	0	\$40.30	130	18	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$40.30	130	18	\$32.28

**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	\$1,065.16	3436	349	\$3,208.50	10350	1091	\$13.64	44	5	\$578.76	2756	338	\$46.83	223	35	\$5.00	10	2	\$4,917.89	16819	1820	\$3,438.13
<b>Total:</b>	\$1,065.16	3436	349	\$3,208.50	10350	1091	\$13.64	44	5	\$578.76	2756	338	\$46.83	223	35	\$5.00	10	2	\$4,917.89	16819	1820	\$3,438.13

**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	\$828.63	2673	383	\$1,033.23	3333	425	\$86.49	279	34	\$444.36	2116	194	\$223.86	1066	115	\$0.00	0	0	\$2,616.57	9467	1151	\$1,560.63
<b>Total:</b>	\$828.63	2673	383	\$1,033.23	3333	425	\$86.49	279	34	\$444.36	2116	194	\$223.86	1066	115	\$0.00	0	0	\$2,616.57	9467	1151	\$1,560.63

**Grand Total:** \$1,893.79 6109 732 \$4,282.03 13813 1534 \$100.13 323 39 \$1,023.12 4872 532 \$270.69 1289 150 \$5.00 10 2 \$7,574.76 26416 2989 \$5,031.04

**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)		4	\$0.84	\$0.00
Outbound Voicemail (NonInterstate)		19	\$6.82	\$5.46
SIM		0		\$0.00
Tablets		0	\$0.00	\$0.00
Video Visitation		121	\$966.95	\$0.00
Video Visitation Subscription		0	\$0.00	\$0.00
VMail		0	\$0.00	\$0.00

**Total:**      \$974.61      \$5.46

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: \$8,549.37

Calculated Commission: \$5,036.50

MAG Requirement 0

Commission Due: \$5,036.50

**TRAFFIC BREAKDOWN**

Call Type	Revenue	Minutes	Calls	Commission
<b>Direct Billed Collect</b>	<b>\$40.30</b>	<b>130</b>	<b>18</b>	<b>\$32.28</b>
Interlata	\$0.00	0	0	\$0.00
International	\$0.00	0	0	\$0.00
Interstate	\$0.00	0	0	\$0.00
Intralata	\$40.30	130	18	\$32.28
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$0.00	0	0	\$0.00
<b>Prepaid Collect</b>	<b>\$4,917.89</b>	<b>16,819</b>	<b>1,820</b>	<b>\$3,438.12</b>
Interlata	\$13.64	44	5	\$10.93
International	\$5.00	10	2	\$4.00
Interstate	\$578.76	2,756	338	\$0.00
Intralata	\$3,208.50	10,350	1,091	\$2,570.00
Intralata/Interstate	\$46.83	223	35	\$0.00
Local	\$1,065.16	3,436	349	\$853.19

<b>Inmate Debit</b>	<b>\$2,616.57</b>	<b>9,467</b>	<b>1,151</b>	<b>\$1,560.62</b>
Interlata	\$86.49	279	34	\$69.28
International	\$0.00	0	0	\$0.00
Interstate	\$444.36	2,116	194	\$0.00
Intralata	\$1,033.23	3,333	425	\$827.61
Intralata/Interstate	\$223.86	1,066	115	\$0.00
Local	\$828.63	2,673	383	\$663.73

**Totals:                                \$7,574.76                26,416                2,989                \$5,031.02**