

Securus Technologies, Inc.

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

RUN DATE: 1/25/2021 4:09:37 PM

Process Date: 2/4/2021 12:34:13 PM

Site: CHIPPEWA COUNTY SHERIFF DEPT - WI

Contract ID: I-002776

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.
7158614420	\$28.62	30	6	\$171.27	207	27	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0
Total:	\$28.62	30	6	\$171.27	207	27	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0

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.
7158614420	\$1,240.16	3166	252	\$693.44	829	78	\$25.05	30	3	\$929.25	4425	389	\$0.00	0	0	\$0.00	0
Total:	\$1,240.16	3166	252	\$693.44	829	78	\$25.05	30	3	\$929.25	4425	389	\$0.00	0	0	\$0.00	0

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.
7158614420	\$780.21	1653	159	\$440.25	915	92	\$73.41	93	23	\$836.64	3984	435	\$0.00	0	0	\$0.00	0
Total:	\$780.21	1653	159	\$440.25	915	92	\$73.41	93	23	\$836.64	3984	435	\$0.00	0	0	\$0.00	0

Grand Total:	\$2,048.99	4849	417	\$1,304.96	1951	197	\$98.46	123	26	\$1,765.89	8409	824	\$0.00	0	0	\$0.00	0
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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
Outbound Voicemail (Interstate)		1	\$0.21	\$0.00
Outbound Voicemail (NonInterstate)		10	\$32.51	\$24.74
SIM		0		\$0.00
Tablets		0	\$0.00	\$0.00
Video Visitation		38	\$426.62	\$85.32
Video Visitation Subscription		0	\$0.00	\$0.00
VMail		0	\$0.00	\$0.00
Total:			\$459.34	\$110.06

MEDIA REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
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
Media - Newsstand		0	\$0.00	\$0.00

Media - Newsstand - CDF		0	\$0.00	\$0.00
Media - TV Shows		0	\$0.00	\$0.00
Media - TVShows - CDF		0	\$0.00	\$0.00
		Total:	\$0.00	\$0.00

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

Total Revenue: \$5,677.64

Calculated Commission: \$2,737.35

MAG Requirement 0

Commission Due: \$2,737.35

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$199.89	237	33	\$152.12
Interlata	\$0.00	0	0	\$0.00
International	\$0.00	0	0	\$0.00
Interstate	\$0.00	0	0	\$0.00

Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
0	\$199.89	237	33	\$152.12
0	\$199.89	237	33	\$152.12

Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
0	\$2,887.90	8450	722	\$1,490.53
0	\$2,887.90	8450	722	\$1,490.53

Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
0	\$2,130.51	6645	709	\$984.64
0	\$2,130.51	6645	709	\$984.64
0	\$5,218.30	15332	1464	\$2,627.28

Securus Technologies, Inc.

COM-042 Call Commission Report - January, 2021 through January, 2021

RUN DATE: 2/25/2021 7:21:53 PM

Process Date: 3/4/2021 8:55:13 AM

Site: CHIPPEWA COUNTY SHERIFF DEPT - WI

Contract ID: I-002776

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.
7158614420	\$42.73	35	9	\$84.72	102	12	\$10.65	15	9	\$0.00	0	0	\$0.00	0	0	\$0.00	0
Total:	\$42.73	35	9	\$84.72	102	12	\$10.65	15	9	\$0.00	0	0	\$0.00	0	0	\$0.00	0

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.
7158614420	\$1,718.58	3744	337	\$381.87	831	75	\$71.52	156	14	\$942.90	4490	562	\$0.00	0	0	\$0.00	0
Total:	\$1,718.58	3744	337	\$381.87	831	75	\$71.52	156	14	\$942.90	4490	562	\$0.00	0	0	\$0.00	0

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.
7158614420	\$1,189.35	3661	239	\$436.25	525	61	\$156.21	186	15	\$736.68	3508	393	\$0.00	0	0	\$0.00	0
Total:	\$1,189.35	3661	239	\$436.25	525	61	\$156.21	186	15	\$736.68	3508	393	\$0.00	0	0	\$0.00	0

Grand Total:	\$2,950.66	7440	585	\$902.84	1458	148	\$238.38	357	38	\$1,679.58	7998	955	\$0.00	0	0	\$0.00	0
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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
Outbound Voicemail (Interstate)		1	\$0.21	\$0.00
Outbound Voicemail (NonInterstate)		2	\$5.90	\$4.49
SIM		0		\$0.00
Tablets		0	\$0.00	\$0.00
Video Visitation		43	\$461.57	\$92.31
Video Visitation Subscription		0	\$0.00	\$0.00
VMail		0	\$0.00	\$0.00
Total:			\$467.68	\$96.80

MEDIA REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
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
Media - Newsstand		0	\$0.00	\$0.00
Media - Newsstand - CDF		0	\$0.00	\$0.00
Media - TV Shows		0	\$0.00	\$0.00
Media - TVShows - CDF		0	\$0.00	\$0.00

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

Total Revenue: \$6,239.14

Calculated Commission: \$3,210.72

MAG Requirement 0

Commission Due: \$3,210.72

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$138.10	152	30	\$105.09
Interlata	\$10.65	15	9	\$8.10
International	\$0.00	0	0	\$0.00
Interstate	\$0.00	0	0	\$0.00
Intralata	\$84.72	102	12	\$64.47
Intralata/Interstate	\$0.00	0	0	\$0.00

Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
0	\$138.10	152	30	\$105.09
0	\$138.10	152	30	\$105.09

Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
0	\$3,114.87	9221	988	\$1,652.87
0	\$3,114.87	9221	988	\$1,652.87

Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
0	\$2,518.49	7880	708	\$1,355.96
0	\$2,518.49	7880	708	\$1,355.96
0	\$5,771.46	17253	1726	\$3,113.92

Securus Technologies, LLC.

COM-042 Call Commission Report - February, 2021 through February, 2021

RUN DATE: 3/24/2021 6:02:31 PM

Process Date: 3/30/2021 10:08:21 AM

Site: CHIPPEWA COUNTY SHERIFF DEPT - WI

Contract ID: I-002776

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.
7158614420	\$4.79	6	1	\$140.56	171	26	\$5.88	8	4	\$0.00	0	0	\$0.00	0	0	\$0.00	0
Total:	\$4.79	6	1	\$140.56	171	26	\$5.88	8	4	\$0.00	0	0	\$0.00	0	0	\$0.00	0

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.
7158614420	\$887.39	2573	179	\$543.52	657	86	\$268.03	323	39	\$432.39	2059	215	\$0.00	0	0	\$0.00	0
Total:	\$887.39	2573	179	\$543.52	657	86	\$268.03	323	39	\$432.39	2059	215	\$0.00	0	0	\$0.00	0

Securus 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.
7158614420	\$913.74	1852	197	\$407.67	771	95	\$258.60	530	55	\$1,248.45	5945	778	\$0.00	0	0	\$0.00	0
Total:	\$913.74	1852	197	\$407.67	771	95	\$258.60	530	55	\$1,248.45	5945	778	\$0.00	0	0	\$0.00	0

Grand Total:	\$1,805.92	4431	377	\$1,091.75	1599	207	\$532.51	861	98	\$1,680.84	8004	993	\$0.00	0	0	\$0.00	0
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OTHER REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
AIS VMail			\$0.00	\$0.00
Call Subscription		0	\$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
Outbound Voicemail (Interstate)		1	\$0.21	\$0.00
Outbound Voicemail (NonInterstate)		9	\$28.15	\$21.42
SIM		0		\$0.00
Tablet - Accessories			\$0.00	\$0.00
Tablets		0	\$0.00	\$0.00
Video Connect		31	\$358.69	\$71.74
Video Connect Subscription		0	\$0.00	\$0.00
VMail		0	\$0.00	\$0.00
Total:			\$387.05	\$93.16

MEDIA REVENUE

Revenue Type	Orig. ANI	Items	Revenue	Commission
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
Media - Newsstand		0	\$0.00	\$0.00
Media - Newsstand - CDF		0	\$0.00	\$0.00

Media - TV Shows		0	\$0.00	\$0.00
Media - TVShows - CDF		0	\$0.00	\$0.00
		Total:	\$0.00	\$0.00

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

Total Revenue: \$5,498.07

Calculated Commission: \$2,703.53

MAG Requirement 0

Commission Due: \$2,703.53

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$151.23	185	31	\$115.09
Interlata	\$5.88	8	4	\$4.47
International	\$0.00	0	0	\$0.00
Interstate	\$0.00	0	0	\$0.00
Intralata	\$140.56	171	26	\$106.97

Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
0	\$151.23	185	31	\$115.09
0	\$151.23	185	31	\$115.09

Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
0	\$2,131.33	5612	519	\$1,292.89
0	\$2,131.33	5612	519	\$1,292.89

Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
0	\$2,828.46	9098	1125	\$1,202.39
0	\$2,828.46	9098	1125	\$1,202.39
0	\$5,111.02	14895	1675	\$2,610.37