

Securus Technologies, LLC.

COM-001 Call Commission Report - November, 2021

RUN DATE: 12/23/2021 8:57:19 AM

Process Date: 12/30/2021 12:34:22 PM

Site: WILL COUNTY ADULT DETENTION FACILITY - IL

Contract ID: I-303178

Site ID: 23018

**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
8157681317	\$8,369.76	39856	3086	\$12,202.05	58105	4874	\$3,650.43	17383	1352	\$6,665.82	31742	2566	\$333.48	1588	131	\$0.00	0	0	\$31,221.54	148674	12009
<b>Total:</b>	\$8,369.76	39856	3086	\$12,202.05	58105	4874	\$3,650.43	17383	1352	\$6,665.82	31742	2566	\$333.48	1588	131	\$0.00	0	0	\$31,221.54	148674	12009

**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.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls
8157681317	\$10,723.44	51064	4742	\$14,557.62	69322	6050	\$3,228.54	15374	1404	\$8,182.02	38962	3707	\$796.53	3793	339	\$198.24	944	77	\$37,686.39	179459	16319
<b>Total:</b>	\$10,723.44	51064	4742	\$14,557.62	69322	6050	\$3,228.54	15374	1404	\$8,182.02	38962	3707	\$796.53	3793	339	\$198.24	944	77	\$37,686.39	179459	16319

**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
8157681317	\$0.00	0	0	\$9.45	45	5	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$9.45	45	5
<b>Total:</b>	\$0.00	0	0	\$9.45	45	5	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$9.45	45	5

**Grand Total:** \$19,093.20 90920 7828 \$26,769.12 127472 10929 \$6,878.97 32757 2756 \$14,847.84 70704 6273 \$1,130.01 5381 470 \$198.24 944 77 \$68,917.38 328178 28333

**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	\$0.00

Instant Pay - Text2Connect		0		\$0.00
Legacy Operator Assistant		0	\$0.00	\$0.00
Outbound Voicemail (Interstate)		0	\$0.00	\$0.00
Outbound Voicemail (NonInterstate)		0	\$0.00	\$0.00
SIM		0		\$0.00
Tablet - Accessories			\$0.00	\$0.00
Tablets		0	\$0.00	\$0.00
Video Connect		0	\$0.00	\$0.00
Video Connect Subscription		0	\$0.00	\$0.00
VMail		0	\$0.00	\$0.00

**Total:** \$0.00 \$0.00

**MEDIA REVENUE**

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

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Total Revenue: \$68,917.38

Calculated Commission: \$25,940.37

**TRAFFIC BREAKDOWN**

Call Type	Revenue	Minutes	Calls	Commission
<b>Direct Billed Collect</b>	<b>\$9.45</b>	<b>45</b>	<b>5</b>	<b>\$4.63</b>
Interlata	\$0.00	0	0	\$0.00
International	\$0.00	0	0	\$0.00
Interstate	\$0.00	0	0	\$0.00
Intralata	\$9.45	45	5	\$4.63
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$0.00	0	0	\$0.00
<b>Prepaid Collect</b>	<b>\$31,221.54</b>	<b>148,674</b>	<b>12,009</b>	<b>\$11,868.90</b>
Interlata	\$3,650.43	17,383	1,352	\$1,788.71
International	\$0.00	0	0	\$0.00
Interstate	\$6,665.82	31,742	2,566	\$0.00
Intralata	\$12,202.05	58,105	4,874	\$5,979.00
Intralata/Interstate	\$333.48	1,588	131	\$0.00
Local	\$8,369.76	39,856	3,086	\$4,101.18
<b>Inmate Debit</b>	<b>\$37,686.39</b>	<b>179,459</b>	<b>16,319</b>	<b>\$14,066.84</b>
Interlata	\$3,228.54	15,374	1,404	\$1,581.98
International	\$198.24	944	77	\$97.14
Interstate	\$8,182.02	38,962	3,707	\$0.00
Intralata	\$14,557.62	69,322	6,050	\$7,133.23
Intralata/Interstate	\$796.53	3,793	339	\$0.00
Local	\$10,723.44	51,064	4,742	\$5,254.49

**Totals:                                    \$68,917.38                    328,178                    28,333                    \$25,940.37**

Commission
\$11,868.90

\$11,868.90

Commission
\$14,066.84

\$14,066.84

Commission
\$4.63

\$4.63

\$25,940.37

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