

Securus Technologies, LLC.

COM-001 Call Commission Report - January, 2023

RUN DATE: 2/17/2023 12:34:10 PM

Process Date: 3/1/2023 6:47:02 PM

Site: WASHINGTON COUNTY - OR

Contract ID: I-390351

Site ID: 06746

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 | International Revenue | International Mins. | International Calls | Total Revenue | Total Mins. | Total Calls | Commission |
|---------------|---------------|-------------|-------------|-------------------|------------------|------------------|-------------------|------------------|------------------|--------------------|-------------------|-------------------|------------------------------|----------------------------|----------------------------|-----------------------|---------------------|---------------------|---------------|-------------|-------------|------------|
| 5032076180 | \$5,852.00 | 58520 | 5829 | \$1,339.00 | 13390 | 1400 | \$196.60 | 1966 | 202 | \$1,990.20 | 19902 | 1862 | \$106.90 | 1069 | 120 | \$0.00 | 0 | 0 | \$9,484.70 | 94847 | 9413 | \$2,371.18 |
| Total: | \$5,852.00 | 58520 | 5829 | \$1,339.00 | 13390 | 1400 | \$196.60 | 1966 | 202 | \$1,990.20 | 19902 | 1862 | \$106.90 | 1069 | 120 | \$0.00 | 0 | 0 | \$9,484.70 | 94847 | 9413 | \$2,371.18 |

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 | International Revenue | International Mins. | International Calls | Total Revenue | Total Mins. | Total Calls | Commission |
|---------------|---------------|-------------|-------------|-------------------|------------------|------------------|-------------------|------------------|------------------|--------------------|-------------------|-------------------|------------------------------|----------------------------|----------------------------|-----------------------|---------------------|---------------------|---------------|-------------|-------------|------------|
| 5032076180 | \$12,822.20 | 128222 | 13388 | \$2,811.60 | 28116 | 3125 | \$486.90 | 4869 | 550 | \$3,157.50 | 31575 | 3227 | \$168.20 | 1682 | 194 | \$513.05 | 2416 | 250 | \$19,959.45 | 196880 | 20734 | \$4,887.25 |
| Total: | \$12,822.20 | 128222 | 13388 | \$2,811.60 | 28116 | 3125 | \$486.90 | 4869 | 550 | \$3,157.50 | 31575 | 3227 | \$168.20 | 1682 | 194 | \$513.05 | 2416 | 250 | \$19,959.45 | 196880 | 20734 | \$4,887.25 |

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 | International Revenue | International Mins. | International Calls | Total Revenue | Total Mins. | Total Calls | Commission |
|---------------|---------------|-------------|-------------|-------------------|------------------|------------------|-------------------|------------------|------------------|--------------------|-------------------|-------------------|------------------------------|----------------------------|----------------------------|-----------------------|---------------------|---------------------|---------------|-------------|-------------|------------|
| 5032076180 | \$0.00 | 0 | 0 | \$0.00 | 0 | 0 | \$0.00 | 0 | 0 | \$1.50 | 15 | 1 | \$0.00 | 0 | 0 | \$0.00 | 0 | 0 | \$1.50 | 15 | 1 | \$0.38 |
| Total: | \$0.00 | 0 | 0 | \$0.00 | 0 | 0 | \$0.00 | 0 | 0 | \$1.50 | 15 | 1 | \$0.00 | 0 | 0 | \$0.00 | 0 | 0 | \$1.50 | 15 | 1 | \$0.38 |

| | | | | | | | | | | | | | | | | | | | | | | |
|---------------------|-------------|--------|-------|------------|------|------|----------|------|-----|------------|-------|------|----------|------|-----|----------|------|-----|-------------|--------|-------|------------|
| Grand Total: | \$18,674.20 | 186742 | 19217 | \$4,150.60 | 2751 | 4525 | \$683.50 | 6835 | 752 | \$5,149.20 | 51492 | 5090 | \$275.10 | 2751 | 314 | \$513.05 | 2416 | 250 | \$29,445.65 | 291742 | 30148 | \$7,258.80 |
|---------------------|-------------|--------|-------|------------|------|------|----------|------|-----|------------|-------|------|----------|------|-----|----------|------|-----|-------------|--------|-------|------------|