

January 21, 2022

ADDENDUM #1

RP013-22, Provision of Inmate Coinless Phone Equipment at the Gwinnett County Correctional Complex on an Annual Contract

*****THE PROPOSAL DEADLINE HAS BEEN POSTPONED TO 2:50 P.M. ON FEBRUARY 1, 2022.*****

Questions & Answers:

1. Does the County currently have video visitation? **No, the County does not currently have video visitation. This RFP is requesting video visitation for inmates only.**
2. Does the County want tablets or kiosks for delivery? **The County requires kiosks. The Department of Corrections is not interested in tablets at this time.**
3. Is the County looking for an onsite mail scan solution or off site? **The County prefers an onsite mail scan solution, but Corrections is open to an offsite option.**
4. Who is our Jail Management System (JMS) provider? Please provide the contact information for the current JMS vendor. **SmartCop is the current JMS provider for Gwinnett County. Questions can be directed to sales@smartcop.com.**
5. Will the County be releasing a copy of the current contract for inmate phone services at the Correctional Complex? **The current contract can be requested via an open records request through the County's website.**
6. Does the County currently have an onsite administrator for the current contract? **No, the County uses internal staff as a liaison with the current inmate phone service provider. However, the current service provider does have a representative nearby if onsite service is needed. The County is open to an option for an onsite administrator.**
7. Would the GCCCC please provide the monthly Revenue/Commission Statements (relative to the Inmate Telephone System) from the incumbent Provider, covering the most recent 6-Month period? **Please see the attached Call Commission Reports.**
8. Would the GCCCC please provide us with a listing of all required equipment counts for video visitation stations? **The County wishes to have 17 kiosks.**
9. Would the GCCCC please provide the current Commission % that is being paid by the incumbent provider for all revenue generating services (phones, video visitation, messaging, etc.)? **Commission rate on all calls is 77.9%.**
10. Would the GCCCC please provide the current rate structure that is being offered for all communication services (phones, video visitation, messaging, etc.)? **Please see the attached Cost Tab.**

11. Are the bid bond, payment bond, and performance bond required? If so, it mentioned forms that were required, so where can we find those? **Bonds are not required for this contract.**
12. How many housing units and how many inmates are in each pod? **There are eight (8) inmate dormitories that can house up to 64 inmates and six (6) Work Release Program dormitories that can house up to 48 residents. The number of offenders in each dorm depends on the current population.**
13. If remote video visitation is offered, is the intention to only allow a certain list of visitors? **No. Video visitation will include all approved visitors.**
14. Cost Proposal. On Page No. 1, the original RFP document mentions: *“Do not include the cost proposal on the flash drive”* So is it correct to assume that no electronic copy of the Cost Proposal is required, and it must be submitted only via hard copy? And how many hard copies of the Cost Proposal are required? **An electronic copy of the Fee Schedule is not required. Only one hard copy of the Fee Schedule should be submitted in it’s own sealed envelope. Cost will not be opened until after the technical proposals have been scored, therefore they should not be included with the technical proposal hard copies or electronic copy.**
15. The call data provided on RFP p. 3 is not broken down by call type/tariff type (e.g. prepaid, debit, in-state, interstate calling). Please provide several recent commission reports for the Facility, showing calls, minutes and revenue (or at minimum calls and minutes) broken down by call and tariff type. This data is necessary to estimate costs and potential revenues. The current vendor has access to this information, so distributing the information to other vendors in a timely fashion will ensure a level playing field for all bidders. **See attachments.**
16. **The call data provided on RFP p. 3 is not broken down by call type/tariff type (e.g. prepaid, debit, in-state, interstate calling). Please provide several recent commission reports for the Facility, showing calls, minutes and revenue (or at minimum calls and minutes) broken down by call and tariff type. This data is necessary to estimate costs and potential revenues. The current vendor has access to this information, so distributing the information to other vendors in a timely fashion will ensure a level playing field for all bidders.**
17. In order to help us evaluate call volumes and recognize additional revenue potential, it is very helpful to have the rates currently being charged to called parties under the current contract. Please provide the following information:

Call Category	Rate for First Minute	Rate for Each Additional Minute
LOCAL – Collect		
INTRALATA – Collect		
INTERLATA – Collect		
INTERSTATE – Collect		
LOCAL – Debit		
INTRALATA – Debit		
INTERLATA – Debit		
INTERSTATE - Debit		

International - Debit		
LOCAL – PrePaid Collect		
INTRALATA – PrePaid Collect		
INTERLATA – PrePaid Collect		
INTERSTATE – PrePaid Collect		

18. Does the current vendor offer any alternate calling types, such as Advance Pay, PayNow or Text-to-Connect? If so, what are the rates and fees charged for these calls? **Yes, please see the attached monthly Call Commission Reports.**

19. Please outline the fees that are being charged to end-users:
 - a. Bill Statement Fee
 - b. PrePaid Account Funding Fee via Web
 - c. PrePaid Account Funding Fee via IVR
 - d. PrePaid Account Funding Fee via Live Operator
 - e. Fees for Instant Pay Calls

20. Please provide the commission percentage currently received on inmate telephone revenue. **Please see attached Cost Tabulation.**

21. Please provide an average of monthly commissions received over the past year from the current vendor. **For inmates, the average commission \$10,725.45; for residents the average commission received was \$994.16.**

22. Does the County receive commissions on revenue generated by interstate calls today? **Yes**

23. Does the County require that proposals include commissions on interstate calls? **Yes**

24. Do commissions from this contract go to the Inmate Welfare Fund, the County general fund, or other (please specify)? **The telephone revenue goes to the General Fund.**

25. Will the County allow for a proposal to present multiple pricing options for the County’s consideration? **If service providers are submitting multiple options, please submit each option on a separate fee schedule in separate sealed envelopes. Be sure to include the RFP #, company name, RFP due date and Offer #1, Offer #2, Etc. on the outside of the envelope.**

26. Please provide a breakdown by housing unit of the ADP in each. **Please refer to the ADP information provided in the RFP Invitation.**

27. In order to ensure a level playing field for all bidders, please confirm that the successful vendor must provide new equipment. Also, please verify that this applies to both new potential bidders and the incumbent provider. **The awarded service provider will be required to meet the equipment requirements of the contract.**

28. Are on-site video visits offered currently? **No. We currently use telepresence (Teams, Zoom, etc.).**

29. Please provide average monthly revenue data for any additional services offered under the current contract, such as voicemail and messaging. **The County does not receive revenue for any additional services not listed in the contract.**

30. The evaluation criteria on RFP p. 8 allots up to 30 points to the Total Commission, but there is no mention of rates and fees in this category. Will rates and fees charged to inmates and their friends/family be considered in the evaluation of the Price Proposal? **No, the rates charged to inmates are not considered in scoring cost. However, this agreement contemplates that all fines and fees and the collection thereof, shall be in conformity with current FCC regulations.**
31. What is the anticipated start date for this contract? **This contract will be effective April 16, 2022. The awarded service provider will be required to begin services on that date. The County intends to award this contract by the middle of March, but that is subject to change. The successful service provider will be expected to coordinate with the current provider, Securus Technologies, Inc., to allow for an uninterrupted transition and implementation of services. Proposers should submit their transition plan as part of their response.**
32. RFP p. 3 states, "There is a cordless phone located in the segregation/isolation dorm." Please clarify, is this a roll-around phone or handheld? **This is a handheld phone.**
33. Is the County interested in any additional equipment that is not required? If so, specify the type(s) and desired quantities? **The County is open to additional equipment/offers not specified in the RFP. The County does not have a list of equipment in mind. However, proposing service providers are welcome to include additional equipment in their proposal if they feel it is necessary to fulfill the requirements outlined in this contract.**
34. Are calls made by Work Release residents using prepaid cards being recorded? **Yes**
35. Some vendors provide alternate payment options, such as the ability to purchase a one-time phone call using a credit or debit card, without the necessity of setting up a prepaid account, and typically pay little to no commission on these calls. Will the County please confirm that vendors are required to pay the same commission amount for all calls, including premium, prepaid, debit and collect? **Yes, that is the County's expectation.**
36. After the first round of questions is answered, will the County accept additional questions if clarification is needed for any of the County's responses? **Typically, questions are not accepted after the question deadline. However, additional questions/clarifications may be accepted at the County's discretion. All questions and answers will be addressed in addenda as needed to ensure all firms have the same information.**
37. The current RFP schedule allows only two business days between the date questions are due, and the date proposers must ship proposals to guarantee timely delivery. The answers to vendor questions will contain information that is critical to creating competitive offers, and to ensuring fair competition between the incumbent vendor (who already has access to this information) and all other proposers. Therefore, will the County extend the RFP due date at least 7 business days following distribution of Q&A. **Please see the revised proposal deadline above.**

Clarifications:

1. Service providers shall submit a commission rate that does NOT include any deductions for equipment, services, etc.
2. The proposed software should be a user-friendly interface.

3. Calls to PREA tip lines are available at no charge to inmates. That phone number will be provided to the awarded service provider.
4. If there are additional costs/fees to what is listed in the Fee Schedule that service providers wish to include as possible add-ons, please include the options and pricing as an attachment to the provided Fee Schedule.
5. Proposing service providers should submit their approach to pre-paid calling cards as part of their response.

Attachments:

1. RP032-16 Cost Tabulation
2. Pre-Proposal Sign In Sheet
3. Call Data

This addendum should be acknowledged in the line provided on the Firm Information Form. Failure to do so may result in your quote being deemed non-responsive.

Thank you,

Kaley Ivins
Purchasing Manager

COST TABULATION

RP032-16 (4/16/21-4/15/22)

Provision of Inmate Coinless Phone Equipment at the Gwinnett County Comprehensive (4/12/18-4/11/18) Correctional Complex on an Annual Contract

Department of Corrections

	Securus Technologies, Inc. (OS) Offer 1
DESCRIPTION	Total Price
Local Collect Call	\$0.13/minute
Long Distance In-State (Mileage 0-16)	\$0.13/minute
Long Distance In-State (Mileage 17-9999)	\$0.17/minute
Interstate Pre-Paid/Debit Call	\$0.19/minute
Interstate Collect Call	\$0.19/minute
Commission Rate	77.9%
Automated Payment Fee	\$3.00
Payment via Live Agent Fee	\$5.95
Paper/Bill Statement Fee	\$2.99
Third Party Transmitter Fee	\$0.00
Web Transaction Fee	N/A
Kiosk Transaction Fee	N/A
Will vendor hold pricing firm? 1st Renewal	No**
Will vendor hold pricing firm? 2nd Renewal	No**
Will vendor hold pricing firm? 3rd Renewal	No**
Will vendor hold pricing firm? 4th Renewal	No**

*Best and Final Offer includes an option of \$10,000 per year in pre-paid calling cards in lieu of Investigator Pro (IPRO) and an invitation for four (4) Department of Corrections employees to attend Securus' "Corrections Investigative Boot Camp" to be held annually after annual renewal.
 **77.9% commission rate with a MAG that resets to 80% of the previous 12 months earned commission.

JANUARY 19, 2022

RP013-22 PRE-PROPOSAL CONFERENCE

<u>Representative Name</u>	<u>Company Name</u>	<u>Phone #</u>	<u>E-Mail Address</u>
(DEPARTMENT REPRESENTATIVES SIGN-IN AT BOTTOM)			
1. <u>Kathryn Blink</u>	<u>Combined Public Communications</u>		<u>Kblink@combinedpublic.com</u>
2. <u>Chris Markham</u>	<u>ICSolutions</u>		<u>Cmarkham@icsolutions.com</u>
3. <u>Ben Johnson</u>	<u>Keefe Group/ICS</u>		<u>bjohnson@keefegroup.com</u>
4. <u>Guy Mosteller</u>	<u>Smart Communications</u>		<u>guy.mosteller@smartcommunications.us</u>
5. <u>Kimberly Hagan</u>	<u>NCIC Inmate Communications</u>		<u>Kimberly.hagan@ncic.com</u>
6. <u>Greg Wims</u>	<u>Securus Technologies, Inc.</u>		<u>gwims@securustechnologies.com</u>
7. <u>Brian White</u>	<u>ICSolutions/Keefe Group</u>		<u>bwhite@keefegroup.com</u>
8. <u>Stephanie Wagner</u>	<u>Combined Public Comm.</u>		<u>swagner@combinedpublic.com</u>
9. _____	_____	_____	_____
10. _____	_____	_____	_____
11. _____	_____	_____	_____
12. _____	_____	_____	_____
13. _____	_____	_____	_____

<u>Department Representative Name</u>	<u>Department</u>	<u>Department Representative Name</u>	<u>Department</u>
<u>Kaley Ivins</u>	<u>DoFS</u>	<u>Larry Stone</u>	<u>Sheriff</u>
<u>Darlesa Barron</u>	<u>Corrections</u>	<u>Jermaine Jackson</u>	<u>Sheriff</u>
<u>Joelle Ehrmentraut</u>	<u>Corrections</u>	<u>Malori Truss</u>	<u>DoFS</u>
<u>Unis Adu</u>	<u>Corrections</u>	<u>Tammy Rutter</u>	<u>Sheriff</u>
<u>Darlene Morgan-Williams</u>	<u>Corrections</u>	<u>Michael Carr</u>	<u>Sheriff</u>

Securus Technologies, LLC.

COM-001 Call Commission Report - April, 2021

RUN DATE: 5/22/2021 7:47:53 PM

Process Date: 5/27/2021 4:07:38 PM

Site: GWINNETT COUNTY WORK RELEASE CENTER - GA

Contract ID: I-390016

Site ID: 09146

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
4707194187	\$867.36	6672	800	\$83.81	493	66	\$68.85	405	62	\$44.08	232	36	\$0.00	0	0	\$0.00	0	0	\$1,064.10	7802	964	\$794.60
Total:	\$867.36	6672	800	\$83.81	493	66	\$68.85	405	62	\$44.08	232	36	\$0.00	0	0	\$0.00	0	0	\$1,064.10	7802	964	\$794.60
Grand Total:	\$867.36	6672	800	\$83.81	493	66	\$68.85	405	62	\$44.08	232	36	\$0.00	0	0	\$0.00	0	0	\$1,064.10	7802	964	\$794.60

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)		2	\$0.38	\$0.00
Outbound Voicemail (NonInterstate)		6	\$1.30	\$1.01
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:			\$1.68	\$1.01

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

Total Revenue: \$1,065.78

Calculated Commission: \$795.61

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Prepaid Collect	\$1,064.10	7,802	964	\$794.60
Interlata	\$68.85	405	62	\$53.63
International	\$0.00	0	0	\$0.00
Interstate	\$44.08	232	36	\$0.00
Intralata	\$83.81	493	66	\$65.29
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$867.36	6,672	800	\$675.67

Totals: \$1,064.10 7,802 964 \$794.60

Securus Technologies, LLC.

COM-001 Call Commission Report - February, 2021

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

Process Date: 3/26/2021 10:25:53 AM

Site: GWINNETT COUNTY CORRECTIONAL COMPLEX - GA

Contract ID: I-390016

Site ID: 80161

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	Commission
4707194186	\$888.29	6833	754	\$225.76	1328	179	\$951.66	5598	691	\$568.67	2993	330	\$27.74	146	23	\$0.00	0	0	\$2,662.12	16898	1977	\$1,609.19
Total:	\$888.29	6833	754	\$225.76	1328	179	\$951.66	5598	691	\$568.67	2993	330	\$27.74	146	23	\$0.00	0	0	\$2,662.12	16898	1977	\$1,609.19

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
4707194186	\$4,673.76	35952	3475	\$1,372.41	8073	853	\$3,913.40	23020	2071	\$1,858.96	9784	879	\$0.00	0	0	\$0.00	0	0	\$11,818.53	76829	7278	\$7,758.51
Total:	\$4,673.76	35952	3475	\$1,372.41	8073	853	\$3,913.40	23020	2071	\$1,858.96	9784	879	\$0.00	0	0	\$0.00	0	0	\$11,818.53	76829	7278	\$7,758.51

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
4707194186	\$2.47	19	2	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$2.47	19	2	\$1.92
Total:	\$2.47	19	2	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$2.47	19	2	\$1.92

Grand Total:	\$5,564.52	42804	4231	\$1,598.17	9401	1032	\$4,865.06	28618	2762	\$2,427.63	12777	1209	\$27.74	146	23	\$0.00	0	0	\$14,483.12	93746	9257	\$9,369.62
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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)		5	\$0.95	\$0.00
Outbound Voicemail (NonInterstate)		11	\$2.33	\$1.82

SIM		0		\$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:			\$3.28	\$1.82

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

Total Revenue: \$14,486.40

Calculated Commission: \$9,371.43

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$2.47	19	2	\$1.92
Interlata	\$0.00	0	0	\$0.00
International	\$0.00	0	0	\$0.00
Interstate	\$0.00	0	0	\$0.00

Intralata	\$0.00	0	0	\$0.00
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$2.47	19	2	\$1.92
Prepaid Collect	\$11,818.53	76,829	7,278	\$7,758.51
Interlata	\$3,913.40	23,020	2,071	\$3,048.54
International	\$0.00	0	0	\$0.00
Interstate	\$1,858.96	9,784	879	\$0.00
Intralata	\$1,372.41	8,073	853	\$1,069.11
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$4,673.76	35,952	3,475	\$3,640.86
Securus Debit	\$2,662.12	16,898	1,977	\$1,609.19
Interlata	\$951.66	5,598	691	\$741.34
International	\$0.00	0	0	\$0.00
Interstate	\$568.67	2,993	330	\$0.00
Intralata	\$225.76	1,328	179	\$175.87
Intralata/Interstate	\$27.74	146	23	\$0.00
Local	\$888.29	6,833	754	\$691.98

Totals: \$14,483.12 93,746 9,257 \$9,369.62

Securus Technologies, LLC.

COM-001 Call Commission Report - March, 2021

RUN DATE: 4/23/2021 3:27:31 PM

Process Date: 4/28/2021 11:46:19 AM

Site: GWINNETT COUNTY WORK RELEASE CENTER - GA

Contract ID: I-390016

Site ID: 09146

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
4707194187	\$760.63	5851	746	\$316.88	1864	176	\$4.42	26	3	\$228.19	1201	121	\$0.00	0	0	\$0.00	0	0	\$1,310.12	8942	1046	\$842.82
Total:	\$760.63	5851	746	\$316.88	1864	176	\$4.42	26	3	\$228.19	1201	121	\$0.00	0	0	\$0.00	0	0	\$1,310.12	8942	1046	\$842.82
Grand Total:	\$760.63	5851	746	\$316.88	1864	176	\$4.42	26	3	\$228.19	1201	121	\$0.00	0	0	\$0.00	0	0	\$1,310.12	8942	1046	\$842.82

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	\$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	\$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

Total Revenue: \$1,310.12

Calculated Commission: \$842.82

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Prepaid Collect	\$1,310.12	8,942	1,046	\$842.82
Interlata	\$4.42	26	3	\$3.44
International	\$0.00	0	0	\$0.00
Interstate	\$228.19	1,201	121	\$0.00
Intralata	\$316.88	1,864	176	\$246.85
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$760.63	5,851	746	\$592.53

Totals: \$1,310.12 8,942 1,046 \$842.82

Securus Technologies, LLC.

COM-001 Call Commission Report - May, 2021

RUN DATE: 6/23/2021 6:32:52 PM

Process Date: 6/29/2021 7:37:34 AM

Site: GWINNETT COUNTY WORK RELEASE CENTER - GA

Contract ID: I-390016

Site ID: 09146

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
4707194187	\$1,147.64	8828	1082	\$3.40	20	3	\$82.28	484	63	\$143.07	753	93	\$0.00	0	0	\$0.00	0	0	\$1,376.39	10085	1241	\$960.76
Total:	\$1,147.64	8828	1082	\$3.40	20	3	\$82.28	484	63	\$143.07	753	93	\$0.00	0	0	\$0.00	0	0	\$1,376.39	10085	1241	\$960.76
Grand Total:	\$1,147.64	8828	1082	\$3.40	20	3	\$82.28	484	63	\$143.07	753	93	\$0.00	0	0	\$0.00	0	0	\$1,376.39	10085	1241	\$960.76

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	\$0.19	\$0.00
Outbound Voicemail (NonInterstate)		2	\$0.30	\$0.23
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:			\$0.49	\$0.23

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

Total Revenue: \$1,376.88

Calculated Commission: \$960.99

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Prepaid Collect	\$1,376.39	10,085	1,241	\$960.76
Interlata	\$82.28	484	63	\$64.10
International	\$0.00	0	0	\$0.00
Interstate	\$143.07	753	93	\$0.00
Intralata	\$3.40	20	3	\$2.65
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$1,147.64	8,828	1,082	\$894.01

Totals: \$1,376.39 10,085 1,241 \$960.76

Securus Technologies, LLC.

COM-001 Call Commission Report - April, 2021

RUN DATE: 5/22/2021 7:47:53 PM

Process Date: 5/27/2021 4:07:33 PM

Site: GWINNETT COUNTY CORRECTIONAL COMPLEX - GA

Contract ID: I-390016

Site ID: 80161

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
4707194186	\$5,993.39	46103	4435	\$1,061.67	6287	674	\$4,318.68	25404	2388	\$2,496.41	13139	1249	\$0.00	0	0	\$0.00	0	0	\$13,870.15	90933	8746	\$8,860.14
Total:	\$5,993.39	46103	4435	\$1,061.67	6287	674	\$4,318.68	25404	2388	\$2,496.41	13139	1249	\$0.00	0	0	\$0.00	0	0	\$13,870.15	90933	8746	\$8,860.14

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	Commission
4707194186	\$707.46	5442	564	\$310.98	1846	229	\$1,080.01	6353	769	\$517.94	2726	265	\$11.59	61	7	\$0.00	0	0	\$2,627.98	16428	1834	\$1,634.69
Total:	\$707.46	5442	564	\$310.98	1846	229	\$1,080.01	6353	769	\$517.94	2726	265	\$11.59	61	7	\$0.00	0	0	\$2,627.98	16428	1834	\$1,634.69

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
4707194186	\$4.42	34	3	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$4.42	34	3	\$3.44
Total:	\$4.42	34	3	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$4.42	34	3	\$3.44

Grand Total: \$6,705.27 51579 5002 \$1,372.65 8133 903 \$5,398.69 31757 3157 \$3,014.35 15865 1514 \$11.59 61 7 \$0.00 0 0 \$16,502.55 107395 10583 \$10,498.28

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)		4	\$0.76	\$0.00

Outbound Voicemail (NonInterstate)		23	\$4.54	\$3.54
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:			\$5.30	\$3.54

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

Total Revenue: \$16,507.85

Calculated Commission: \$10,501.82

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$4.42	34	3	\$3.44
Interlata	\$0.00	0	0	\$0.00

International	\$0.00	0	0	\$0.00
Interstate	\$0.00	0	0	\$0.00
Intralata	\$0.00	0	0	\$0.00
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$4.42	34	3	\$3.44
Prepaid Collect	\$13,870.15	90,933	8,746	\$8,860.14
Interlata	\$4,318.68	25,404	2,388	\$3,364.25
International	\$0.00	0	0	\$0.00
Interstate	\$2,496.41	13,139	1,249	\$0.00
Intralata	\$1,061.67	6,287	674	\$827.04
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$5,993.39	46,103	4,435	\$4,668.85
Inmate Debit	\$2,627.98	16,428	1,834	\$1,634.69
Interlata	\$1,080.01	6,353	769	\$841.33
International	\$0.00	0	0	\$0.00
Interstate	\$517.94	2,726	265	\$0.00
Intralata	\$310.98	1,846	229	\$242.25
Intralata/Interstate	\$11.59	61	7	\$0.00
Local	\$707.46	5,442	564	\$551.11

Totals: \$16,502.55 107,395 10,583 \$10,498.28

Securus Technologies, LLC.

COM-001 Call Commission Report - March, 2021

RUN DATE: 4/23/2021 3:27:31 PM

Process Date: 4/28/2021 11:46:12 AM

Site: GWINNETT COUNTY CORRECTIONAL COMPLEX - GA

Contract ID: I-390016

Site ID: 80161

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	Commission
4707194186	\$991.77	7629	768	\$273.31	1619	229	\$1,130.67	6651	830	\$524.59	2761	320	\$20.71	109	12	\$0.00	0	0	\$2,941.05	18769	2159	\$1,866.29
Total:	\$991.77	7629	768	\$273.31	1619	229	\$1,130.67	6651	830	\$524.59	2761	320	\$20.71	109	12	\$0.00	0	0	\$2,941.05	18769	2159	\$1,866.29

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
4707194186	\$6,314.88	48576	4764	\$1,349.03	7939	853	\$4,468.62	26286	2554	\$2,126.86	11194	1093	\$0.00	0	0	\$0.00	0	0	\$14,259.39	93995	9264	\$9,451.24
Total:	\$6,314.88	48576	4764	\$1,349.03	7939	853	\$4,468.62	26286	2554	\$2,126.86	11194	1093	\$0.00	0	0	\$0.00	0	0	\$14,259.39	93995	9264	\$9,451.24

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
4707194186	\$4.29	33	3	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$4.29	33	3	\$3.34
Total:	\$4.29	33	3	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$4.29	33	3	\$3.34

Grand Total: \$7,310.94 56238 5535 \$1,622.34 9558 1082 \$5,599.29 32937 3384 \$2,651.45 13955 1413 \$20.71 109 12 \$0.00 0 0 \$17,204.73 112797 11426 \$11,320.87

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	\$0.19	\$0.00

Outbound Voicemail (NonInterstate)		15	\$3.12	\$2.43
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:			\$3.31	\$2.43

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

Total Revenue: \$17,208.04

Calculated Commission: \$11,323.30

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$4.29	33	3	\$3.34
Interlata	\$0.00	0	0	\$0.00

International	\$0.00	0	0	\$0.00
Interstate	\$0.00	0	0	\$0.00
Intralata	\$0.00	0	0	\$0.00
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$4.29	33	3	\$3.34
Prepaid Collect	\$14,259.39	93,995	9,264	\$9,451.24
Interlata	\$4,468.62	26,286	2,554	\$3,481.05
International	\$0.00	0	0	\$0.00
Interstate	\$2,126.86	11,194	1,093	\$0.00
Intralata	\$1,349.03	7,939	853	\$1,050.89
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$6,314.88	48,576	4,764	\$4,919.29
Inmate Debit	\$2,941.05	18,769	2,159	\$1,866.29
Interlata	\$1,130.67	6,651	830	\$880.79
International	\$0.00	0	0	\$0.00
Interstate	\$524.59	2,761	320	\$0.00
Intralata	\$273.31	1,619	229	\$212.91
Intralata/Interstate	\$20.71	109	12	\$0.00
Local	\$991.77	7,629	768	\$772.59

Totals: \$17,204.73 112,797 11,426 \$11,320.87

Securus Technologies, LLC.

COM-001 Call Commission Report - July, 2021

RUN DATE: 8/17/2021 11:09:38 AM

Process Date: 8/27/2021 9:39:57 AM

Site: GWINNETT COUNTY WORK RELEASE CENTER - GA

Contract ID: I-390016

Site ID: 09146

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
4707194187	\$899.99	6923	893	\$12.41	73	8	\$40.12	236	25	\$136.23	717	71	\$0.00	0	0	\$0.00	0	0	\$1,088.75	7949	997	\$742.01
Total:	\$899.99	6923	893	\$12.41	73	8	\$40.12	236	25	\$136.23	717	71	\$0.00	0	0	\$0.00	0	0	\$1,088.75	7949	997	\$742.01
Grand Total:	\$899.99	6923	893	\$12.41	73	8	\$40.12	236	25	\$136.23	717	71	\$0.00	0	0	\$0.00	0	0	\$1,088.75	7949	997	\$742.01

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	\$0.19	\$0.00
Outbound Voicemail (NonInterstate)		1	\$0.13	\$0.10
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:			\$0.32	\$0.10

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

Total Revenue: \$1,089.07

Calculated Commission: \$742.11

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Prepaid Collect	\$1,088.75	7,949	997	\$742.01
Interlata	\$40.12	236	25	\$31.25
International	\$0.00	0	0	\$0.00
Interstate	\$136.23	717	71	\$0.00
Intralata	\$12.41	73	8	\$9.67
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$899.99	6,923	893	\$701.09

Totals: \$1,088.75 7,949 997 \$742.01

Securus Technologies, LLC.

COM-001 Call Commission Report - June, 2021

RUN DATE: 7/23/2021 11:12:27 AM

Process Date: 7/28/2021 11:30:48 AM

Site: GWINNETT COUNTY WORK RELEASE CENTER - GA

Contract ID: I-390016

Site ID: 09146

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
4707194187	\$682.50	5250	716	\$2.72	16	3	\$47.26	278	25	\$188.67	993	119	\$0.00	0	0	\$0.00	0	0	\$921.15	6537	863	\$570.60
Total:	\$682.50	5250	716	\$2.72	16	3	\$47.26	278	25	\$188.67	993	119	\$0.00	0	0	\$0.00	0	0	\$921.15	6537	863	\$570.60
Grand Total:	\$682.50	5250	716	\$2.72	16	3	\$47.26	278	25	\$188.67	993	119	\$0.00	0	0	\$0.00	0	0	\$921.15	6537	863	\$570.60

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	\$0.19	\$0.00
Outbound Voicemail (NonInterstate)		1	\$0.13	\$0.10
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:			\$0.32	\$0.10

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

Total Revenue: \$921.47

Calculated Commission: \$570.70

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Prepaid Collect	\$921.15	6,537	863	\$570.60
Interlata	\$47.26	278	25	\$36.82
International	\$0.00	0	0	\$0.00
Interstate	\$188.67	993	119	\$0.00
Intralata	\$2.72	16	3	\$2.12
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$682.50	5,250	716	\$531.67

Totals: \$921.15 6,537 863 \$570.60

Securus Technologies, LLC.

COM-001 Call Commission Report - July, 2021

RUN DATE: 8/17/2021 11:09:38 AM

Process Date: 8/27/2021 9:39:51 AM

Site: GWINNETT COUNTY CORRECTIONAL COMPLEX - GA

Contract ID: I-390016

Site ID: 80161

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
4707194186	\$3,458.91	26607	2635	\$780.13	4589	505	\$4,938.50	29050	2716	\$1,440.20	7580	691	\$0.00	0	0	\$0.00	0	0	\$10,617.74	67826	6547	\$7,149.30
Total:	\$3,458.91	26607	2635	\$780.13	4589	505	\$4,938.50	29050	2716	\$1,440.20	7580	691	\$0.00	0	0	\$0.00	0	0	\$10,617.74	67826	6547	\$7,149.30

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	Commission
4707194186	\$503.36	3872	444	\$354.11	2083	264	\$1,182.69	6957	837	\$299.82	1578	180	\$0.00	0	0	\$0.00	0	0	\$2,339.98	14490	1725	\$1,589.29
Total:	\$503.36	3872	444	\$354.11	2083	264	\$1,182.69	6957	837	\$299.82	1578	180	\$0.00	0	0	\$0.00	0	0	\$2,339.98	14490	1725	\$1,589.29

Grand Total: \$3,962.27 30479 3079 \$1,134.24 6672 769 \$6,121.19 36007 3553 \$1,740.02 9158 871 \$0.00 0 0 \$0.00 0 0 \$12,957.72 82316 8272 \$8,738.59

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)		3	\$0.76	\$0.00
Outbound Voicemail (NonInterstate)		28	\$4.26	\$3.32
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
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Total: \$5.02 \$3.32

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

Total Revenue: \$12,962.74

Calculated Commission: \$8,741.91

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Prepaid Collect	\$10,617.74	67,826	6,547	\$7,149.30
Interlata	\$4,938.50	29,050	2,716	\$3,847.09
International	\$0.00	0	0	\$0.00
Interstate	\$1,440.20	7,580	691	\$0.00
Intralata	\$780.13	4,589	505	\$607.72
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$3,458.91	26,607	2,635	\$2,694.49
Inmate Debit	\$2,339.98	14,490	1,725	\$1,589.29

Interlata	\$1,182.69	6,957	837	\$921.32
International	\$0.00	0	0	\$0.00
Interstate	\$299.82	1,578	180	\$0.00
Intralata	\$354.11	2,083	264	\$275.85
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$503.36	3,872	444	\$392.12

Totals: \$12,957.72 82,316 8,272 \$8,738.59

Securus Technologies, LLC.

COM-001 Call Commission Report - May, 2021

RUN DATE: 6/23/2021 6:32:52 PM

Process Date: 6/29/2021 7:37:28 AM

Site: GWINNETT COUNTY CORRECTIONAL COMPLEX - GA

Contract ID: I-390016

Site ID: 80161

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
4707194186	\$5,662.54	43558	4297	\$611.15	3595	413	\$4,736.20	27860	2550	\$3,297.26	17354	1622	\$0.00	0	0	\$0.00	0	0	\$14,307.15	92367	8882	\$8,576.70
Total:	\$5,662.54	43558	4297	\$611.15	3595	413	\$4,736.20	27860	2550	\$3,297.26	17354	1622	\$0.00	0	0	\$0.00	0	0	\$14,307.15	92367	8882	\$8,576.70

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
4707194186	\$1.95	15	1	\$0.00	0	0	\$39.44	232	19	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$41.39	247	20	\$32.24
Total:	\$1.95	15	1	\$0.00	0	0	\$39.44	232	19	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$41.39	247	20	\$32.24

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	Commission
4707194186	\$803.79	6183	683	\$612.85	3605	449	\$1,744.54	10262	1176	\$664.05	3495	392	\$28.50	150	22	\$0.00	0	0	\$3,853.73	23695	2722	\$2,462.56
Total:	\$803.79	6183	683	\$612.85	3605	449	\$1,744.54	10262	1176	\$664.05	3495	392	\$28.50	150	22	\$0.00	0	0	\$3,853.73	23695	2722	\$2,462.56

Grand Total:	\$6,468.28	49756	4981	\$1,224.00	7200	862	\$6,520.18	38354	3745	\$3,961.31	20849	2014	\$28.50	150	22	\$0.00	0	0	\$18,202.27	116309	11624	\$11,071.51
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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)		3	\$0.57	\$0.00

Outbound Voicemail (NonInterstate)		25	\$4.55	\$3.54
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:			\$5.12	\$3.54

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

Total Revenue: \$18,207.39

Calculated Commission: \$11,075.05

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$41.39	247	20	\$32.24
Interlata	\$39.44	232	19	\$30.72

International	\$0.00	0	0	\$0.00
Interstate	\$0.00	0	0	\$0.00
Intralata	\$0.00	0	0	\$0.00
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$1.95	15	1	\$1.52
Prepaid Collect	\$14,307.15	92,367	8,882	\$8,576.70
Interlata	\$4,736.20	27,860	2,550	\$3,689.50
International	\$0.00	0	0	\$0.00
Interstate	\$3,297.26	17,354	1,622	\$0.00
Intralata	\$611.15	3,595	413	\$476.09
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$5,662.54	43,558	4,297	\$4,411.12
Inmate Debit	\$3,853.73	23,695	2,722	\$2,462.56
Interlata	\$1,744.54	10,262	1,176	\$1,359.00
International	\$0.00	0	0	\$0.00
Interstate	\$664.05	3,495	392	\$0.00
Intralata	\$612.85	3,605	449	\$477.41
Intralata/Interstate	\$28.50	150	22	\$0.00
Local	\$803.79	6,183	683	\$626.15

Totals: **\$18,202.27** **116,309** **11,624** **\$11,071.51**

Securus Technologies, LLC.

COM-001 Call Commission Report - June, 2021

RUN DATE: 7/23/2021 11:12:27 AM

Process Date: 7/28/2021 11:30:42 AM

Site: GWINNETT COUNTY CORRECTIONAL COMPLEX - GA

Contract ID: I-390016

Site ID: 80161

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
4707194186	\$3,641.30	28010	2825	\$663.00	3900	411	\$3,394.05	19965	1870	\$1,916.15	10085	952	\$0.00	0	0	\$0.00	0	0	\$9,614.50	61960	6058	\$5,997.01
Total:	\$3,641.30	28010	2825	\$663.00	3900	411	\$3,394.05	19965	1870	\$1,916.15	10085	952	\$0.00	0	0	\$0.00	0	0	\$9,614.50	61960	6058	\$5,997.01

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	Commission
4707194186	\$615.03	4731	552	\$548.08	3224	387	\$1,388.22	8166	1012	\$523.83	2757	301	\$13.30	70	12	\$0.00	0	0	\$3,088.46	18948	2264	\$1,987.49
Total:	\$615.03	4731	552	\$548.08	3224	387	\$1,388.22	8166	1012	\$523.83	2757	301	\$13.30	70	12	\$0.00	0	0	\$3,088.46	18948	2264	\$1,987.49

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
4707194186	\$2.47	19	2	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$2.47	19	2	\$1.92
Total:	\$2.47	19	2	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$2.47	19	2	\$1.92

Grand Total:	\$4,258.80	32760	3379	\$1,211.08	7124	798	\$4,782.27	28131	2882	\$2,439.98	12842	1253	\$13.30	70	12	\$0.00	0	0	\$12,705.43	80927	8324	\$7,986.42
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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	\$0.19	\$0.00

Outbound Voicemail (NonInterstate)		13	\$2.59	\$2.02
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:			\$2.78	\$2.02

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

Total Revenue: \$12,708.21

Calculated Commission: \$7,988.44

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$2.47	19	2	\$1.92
Interlata	\$0.00	0	0	\$0.00

International	\$0.00	0	0	\$0.00
Interstate	\$0.00	0	0	\$0.00
Intralata	\$0.00	0	0	\$0.00
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$2.47	19	2	\$1.92
Prepaid Collect	\$9,614.50	61,960	6,058	\$5,997.01
Interlata	\$3,394.05	19,965	1,870	\$2,643.96
International	\$0.00	0	0	\$0.00
Interstate	\$1,916.15	10,085	952	\$0.00
Intralata	\$663.00	3,900	411	\$516.48
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$3,641.30	28,010	2,825	\$2,836.57
Inmate Debit	\$3,088.46	18,948	2,264	\$1,987.49
Interlata	\$1,388.22	8,166	1,012	\$1,081.42
International	\$0.00	0	0	\$0.00
Interstate	\$523.83	2,757	301	\$0.00
Intralata	\$548.08	3,224	387	\$426.95
Intralata/Interstate	\$13.30	70	12	\$0.00
Local	\$615.03	4,731	552	\$479.11

Totals:	\$12,705.43	80,927	8,324	\$7,986.42
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Securus Technologies, LLC.

COM-001 Call Commission Report - August, 2021

RUN DATE: 9/24/2021 12:16:23 PM

Process Date: 9/28/2021 11:59:26 AM

Site: GWINNETT COUNTY WORK RELEASE CENTER - GA

Contract ID: I-390016

Site ID: 09146

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
4707194187	\$1,213.29	9333	1123	\$98.43	579	67	\$12.92	76	6	\$150.48	792	93	\$0.00	0	0	\$0.00	0	0	\$1,475.12	10780	1289	\$1,031.89
Total:	\$1,213.29	9333	1123	\$98.43	579	67	\$12.92	76	6	\$150.48	792	93	\$0.00	0	0	\$0.00	0	0	\$1,475.12	10780	1289	\$1,031.89
Grand Total:	\$1,213.29	9333	1123	\$98.43	579	67	\$12.92	76	6	\$150.48	792	93	\$0.00	0	0	\$0.00	0	0	\$1,475.12	10780	1289	\$1,031.89

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	\$0.19	\$0.00
Outbound Voicemail (NonInterstate)		1	\$0.17	\$0.13
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:			\$0.36	\$0.13

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

Total Revenue: \$1,475.48

Calculated Commission: \$1,032.03

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Prepaid Collect	\$1,475.12	10,780	1,289	\$1,031.89
Interlata	\$12.92	76	6	\$10.06
International	\$0.00	0	0	\$0.00
Interstate	\$150.48	792	93	\$0.00
Intralata	\$98.43	579	67	\$76.68
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$1,213.29	9,333	1,123	\$945.15

Totals: \$1,475.12 10,780 1,289 \$1,031.89

Securus Technologies, LLC.

COM-001 Call Commission Report - September, 2021

RUN DATE: 10/27/2021 3:46:00 PM

Process Date: 10/29/2021 3:44:07 PM

Site: GWINNETT COUNTY WORK RELEASE CENTER - GA

Contract ID: I-390016

Site ID: 09146

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
4707194187	\$1,018.55	7835	891	\$203.83	1199	129	\$24.31	143	20	\$91.58	482	59	\$0.00	0	0	\$0.00	0	0	\$1,338.27	9659	1099	\$971.17
Total:	\$1,018.55	7835	891	\$203.83	1199	129	\$24.31	143	20	\$91.58	482	59	\$0.00	0	0	\$0.00	0	0	\$1,338.27	9659	1099	\$971.17
Grand Total:	\$1,018.55	7835	891	\$203.83	1199	129	\$24.31	143	20	\$91.58	482	59	\$0.00	0	0	\$0.00	0	0	\$1,338.27	9659	1099	\$971.17

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)		0	\$0.00	\$0.00
Outbound Voicemail (NonInterstate)		7	\$0.95	\$0.74
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:			\$0.95	\$0.74

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

Total Revenue: \$1,339.22

Calculated Commission: \$971.91

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Prepaid Collect	\$1,338.27	9,659	1,099	\$971.17
Interlata	\$24.31	143	20	\$18.94
International	\$0.00	0	0	\$0.00
Interstate	\$91.58	482	59	\$0.00
Intralata	\$203.83	1,199	129	\$158.78
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$1,018.55	7,835	891	\$793.45

Totals: \$1,338.27 9,659 1,099 \$971.17

Securus Technologies, LLC.

COM-001 Call Commission Report - August, 2021

RUN DATE: 9/24/2021 12:16:23 PM

Process Date: 9/28/2021 11:59:19 AM

Site: GWINNETT COUNTY CORRECTIONAL COMPLEX - GA

Contract ID: I-390016

Site ID: 80161

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
4707194186	\$3,765.19	28963	2678	\$1,168.24	6872	704	\$7,093.93	41729	3986	\$2,329.21	12259	1114	\$0.00	0	0	\$0.00	0	0	\$14,356.57	89823	8482	\$9,369.31
Total:	\$3,765.19	28963	2678	\$1,168.24	6872	704	\$7,093.93	41729	3986	\$2,329.21	12259	1114	\$0.00	0	0	\$0.00	0	0	\$14,356.57	89823	8482	\$9,369.31

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	Commission
4707194186	\$434.20	3340	414	\$249.39	1467	212	\$1,298.46	7638	973	\$465.12	2448	276	\$0.00	0	0	\$0.00	0	0	\$2,447.17	14893	1875	\$1,544.02
Total:	\$434.20	3340	414	\$249.39	1467	212	\$1,298.46	7638	973	\$465.12	2448	276	\$0.00	0	0	\$0.00	0	0	\$2,447.17	14893	1875	\$1,544.02

Grand Total: \$4,199.39 32303 3092 \$1,417.63 8339 916 \$8,392.39 49367 4959 \$2,794.33 14707 1390 \$0.00 0 0 \$0.00 0 0 \$16,803.74 104716 10357 \$10,913.33

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)		5	\$0.95	\$0.00
Outbound Voicemail (NonInterstate)		23	\$4.03	\$3.14
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
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Total: \$4.98 \$3.14

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

Total Revenue: \$16,808.72

Calculated Commission: \$10,916.47

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Prepaid Collect	\$14,356.57	89,823	8,482	\$9,369.31
Interlata	\$7,093.93	41,729	3,986	\$5,526.17
International	\$0.00	0	0	\$0.00
Interstate	\$2,329.21	12,259	1,114	\$0.00
Intralata	\$1,168.24	6,872	704	\$910.06
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$3,765.19	28,963	2,678	\$2,933.08
Inmate Debit	\$2,447.17	14,893	1,875	\$1,544.02

Interlata	\$1,298.46	7,638	973	\$1,011.50
International	\$0.00	0	0	\$0.00
Interstate	\$465.12	2,448	276	\$0.00
Intralata	\$249.39	1,467	212	\$194.27
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$434.20	3,340	414	\$338.24

Totals: \$16,803.74 104,716 10,357 \$10,913.33

Securus Technologies, LLC.

COM-001 Call Commission Report - October, 2021

RUN DATE: 11/10/2021 5:46:36 AM

Process Date: 11/15/2021 8:59:21 AM

Site: GWINNETT COUNTY WORK RELEASE CENTER - GA

Contract ID: I-390016

Site ID: 09146

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
4707194187	\$864.76	6652	812	\$200.43	1179	133	\$28.73	169	19	\$463.60	2440	242	\$0.00	0	0	\$0.00	0	0	\$1,557.52	10440	1206	\$852.16
Total:	\$864.76	6652	812	\$200.43	1179	133	\$28.73	169	19	\$463.60	2440	242	\$0.00	0	0	\$0.00	0	0	\$1,557.52	10440	1206	\$852.16
Grand Total:	\$864.76	6652	812	\$200.43	1179	133	\$28.73	169	19	\$463.60	2440	242	\$0.00	0	0	\$0.00	0	0	\$1,557.52	10440	1206	\$852.16

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)		0	\$0.00	\$0.00
Outbound Voicemail (NonInterstate)		1	\$0.13	\$0.10
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:			\$0.13	\$0.10

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

Total Revenue: \$1,557.65

Calculated Commission: \$852.27

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Prepaid Collect	\$1,557.52	10,440	1,206	\$852.16
Interlata	\$28.73	169	19	\$22.38
International	\$0.00	0	0	\$0.00
Interstate	\$463.60	2,440	242	\$0.00
Intralata	\$200.43	1,179	133	\$156.13
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$864.76	6,652	812	\$673.65

Totals: **\$1,557.52** **10,440** **1,206** **\$852.16**

Securus Technologies, LLC.

COM-001 Call Commission Report - November, 2021

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

Process Date: 1/6/2022 12:33:00 PM

Site: GWINNETT COUNTY WORK RELEASE CENTER - GA

Contract ID: I-390016

Site ID: 09146

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
4707194187	\$1,033.11	7947	910	\$77.35	455	44	\$2.21	13	1	\$403.94	2126	215	\$0.00	0	0	\$0.00	0	0	\$1,516.61	10541	1170
Total:	\$1,033.11	7947	910	\$77.35	455	44	\$2.21	13	1	\$403.94	2126	215	\$0.00	0	0	\$0.00	0	0	\$1,516.61	10541	1170
Grand Total:	\$1,033.11	7947	910	\$77.35	455	44	\$2.21	13	1	\$403.94	2126	215	\$0.00	0	0	\$0.00	0	0	\$1,516.61	10541	1170

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	\$0.00
Legacy Operator Assistant		0	\$0.00	\$0.00
Outbound Voicemail (Interstate)		2	\$0.38	\$0.00
Outbound Voicemail (NonInterstate)		4	\$1.04	\$0.81
SIM		0	\$0.00	\$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:			\$1.42	\$0.81

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

Total Revenue: \$1,518.03

Calculated Commission: \$867.58

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Prepaid Collect	\$1,516.61	10,541	1,170	\$866.77
Interlata	\$2.21	13	1	\$1.72
International	\$0.00	0	0	\$0.00
Interstate	\$403.94	2,126	215	\$0.00
Intralata	\$77.35	455	44	\$60.26
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$1,033.11	7,947	910	\$804.79

Totals: \$1,516.61 10,541 1,170 \$866.77

Commission
\$866.77

\$866.77

\$866.77

Securus Technologies, Inc.

COM-001 Call Commission Report - January, 2021

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

Process Date: 2/26/2021 9:16:04 AM

Site: GWINNETT COUNTY WORK RELEASE CENTER - GA

Contract ID: I-390016

Site ID: 09146

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
4707194187	\$2,004.21	15417	1703	\$67.49	397	36	\$6.63	39	4	\$205.96	1084	115	\$0.00	0	0	\$0.00	0	0	\$2,284.29	16937	1858	\$1,619.02
Total:	\$2,004.21	15417	1703	\$67.49	397	36	\$6.63	39	4	\$205.96	1084	115	\$0.00	0	0	\$0.00	0	0	\$2,284.29	16937	1858	\$1,619.02
Grand Total:	\$2,004.21	15417	1703	\$67.49	397	36	\$6.63	39	4	\$205.96	1084	115	\$0.00	0	0	\$0.00	0	0	\$2,284.29	16937	1858	\$1,619.02

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	\$0.00
Instant Pay - Text2Connect		0	\$0.00	\$0.00
Legacy Operator Assistant		0	\$0.00	\$0.00
Outbound Voicemail (Interstate)		0	\$0.00	\$0.00
Outbound Voicemail (NonInterstate)		2	\$0.26	\$0.20
SIM		0	\$0.00	\$0.00
Tablets		0	\$0.00	\$0.00
Video Visitation		0	\$0.00	\$0.00
Video Visitation Subscription		0	\$0.00	\$0.00
VMail		0	\$0.00	\$0.00
Total:			\$0.26	\$0.20

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

Total Revenue: \$2,284.55

Calculated Commission: \$1,619.22

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Prepaid Collect	\$2,284.29	16,937	1,858	\$1,619.02
Interlata	\$6.63	39	4	\$5.16
International	\$0.00	0	0	\$0.00
Interstate	\$205.96	1,084	115	\$0.00
Intralata	\$67.49	397	36	\$52.57
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$2,004.21	15,417	1,703	\$1,561.28

Totals: **\$2,284.29** **16,937** **1,858** **\$1,619.02**

Securus Technologies, Inc.

COM-001 Call Commission Report - December, 2020

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

Process Date: 1/27/2021 10:03:18 AM

Site: GWINNETT COUNTY CORRECTIONAL COMPLEX - GA

Contract ID: I-390016

Site ID: 80161

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
4707194186	\$5,218.07	40139	4052	\$1,446.36	8508	884	\$4,680.61	27533	2711	\$2,190.51	11529	1093	\$2.85	15	1	\$0.00	0	0	\$13,538.40	87724	8741	\$8,837.79
Total:	\$5,218.07	40139	4052	\$1,446.36	8508	884	\$4,680.61	27533	2711	\$2,190.51	11529	1093	\$2.85	15	1	\$0.00	0	0	\$13,538.40	87724	8741	\$8,837.79

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
4707194186	\$726.05	5585	603	\$329.46	1938	263	\$1,179.29	6937	950	\$558.22	2938	325	\$4.37	23	5	\$0.00	0	0	\$2,797.39	17421	2146	\$1,740.91
Total:	\$726.05	5585	603	\$329.46	1938	263	\$1,179.29	6937	950	\$558.22	2938	325	\$4.37	23	5	\$0.00	0	0	\$2,797.39	17421	2146	\$1,740.91

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
4707194186	\$4.29	33	3	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$4.29	33	3	\$3.34
Total:	\$4.29	33	3	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$4.29	33	3	\$3.34

Grand Total: \$5,948.41 45757 4658 \$1,775.82 10446 1147 \$5,859.90 34470 3661 \$2,748.73 14467 1418 \$7.22 38 6 \$0.00 0 0 \$16,340.08 105178 10890 \$10,582.04

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
Outbound Voicemail (Interstate)		2	\$0.57	\$0.00
Outbound Voicemail (NonInterstate)		9	\$2.10	\$1.64

SIM		0		\$0.00
Tablets		0	\$0.00	\$0.00
Video Visitation		0	\$0.00	\$0.00
Video Visitation Subscription		0	\$0.00	\$0.00
VMail		0	\$0.00	\$0.00
Total:			\$2.67	\$1.64

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

Total Revenue: \$16,342.75

Calculated Commission: \$10,583.67

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$4.29	33	3	\$3.34
Interlata	\$0.00	0	0	\$0.00
International	\$0.00	0	0	\$0.00
Interstate	\$0.00	0	0	\$0.00

Securus Technologies, LLC.

COM-001 Call Commission Report - October, 2021

RUN DATE: 11/10/2021 5:46:36 AM

Process Date: 11/15/2021 8:59:16 AM

Site: GWINNETT COUNTY CORRECTIONAL COMPLEX - GA

Contract ID: I-390016

Site ID: 80161

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
4707194186	\$4,392.57	33789	3211	\$1,757.63	10339	1009	\$6,738.80	39640	3959	\$1,302.83	6857	655	\$0.00	0	0	\$0.00	0	0	\$14,191.83	90625	8834	\$10,040.53
Total:	\$4,392.57	33789	3211	\$1,757.63	10339	1009	\$6,738.80	39640	3959	\$1,302.83	6857	655	\$0.00	0	0	\$0.00	0	0	\$14,191.83	90625	8834	\$10,040.53

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	Commission
4707194186	\$417.69	3213	343	\$510.68	3004	333	\$1,580.66	9298	1105	\$600.97	3163	307	\$0.00	0	0	\$0.00	0	0	\$3,110.00	18678	2088	\$1,954.53
Total:	\$417.69	3213	343	\$510.68	3004	333	\$1,580.66	9298	1105	\$600.97	3163	307	\$0.00	0	0	\$0.00	0	0	\$3,110.00	18678	2088	\$1,954.53
Grand Total:	\$4,810.26	37002	3554	\$2,268.31	13343	1342	\$8,319.46	48938	5064	\$1,903.80	10020	962	\$0.00	0	0	\$0.00	0	0	\$17,301.83	109303	10922	\$11,995.06

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)		2	\$0.38	\$0.00
Outbound Voicemail (NonInterstate)		9	\$1.42	\$1.11
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
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Total: \$1.80 \$1.11

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

Total Revenue: \$17,303.63

Calculated Commission: \$11,996.17

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Prepaid Collect	\$14,191.83	90,625	8,834	\$10,040.53
Interlata	\$6,738.80	39,640	3,959	\$5,249.52
International	\$0.00	0	0	\$0.00
Interstate	\$1,302.83	6,857	655	\$0.00
Intralata	\$1,757.63	10,339	1,009	\$1,369.19
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$4,392.57	33,789	3,211	\$3,421.81
Inmate Debit	\$3,110.00	18,678	2,088	\$1,954.53

Interlata	\$1,580.66	9,298	1,105	\$1,231.33
International	\$0.00	0	0	\$0.00
Interstate	\$600.97	3,163	307	\$0.00
Intralata	\$510.68	3,004	333	\$397.82
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$417.69	3,213	343	\$325.38

Totals: \$17,301.83 109,303 10,922 \$11,995.06

Securus Technologies, LLC.

COM-001 Call Commission Report - September, 2021

RUN DATE: 10/27/2021 3:46:00 PM

Process Date: 10/29/2021 3:44:02 PM

Site: GWINNETT COUNTY CORRECTIONAL COMPLEX - GA

Contract ID: I-390016

Site ID: 80161

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
4707194186	\$4,863.04	37408	3459	\$1,337.05	7865	772	\$6,889.42	40526	3978	\$1,782.20	9380	836	\$0.00	0	0	\$0.00	0	0	\$14,871.71	95179	9045	\$10,196.73
Total:	\$4,863.04	37408	3459	\$1,337.05	7865	772	\$6,889.42	40526	3978	\$1,782.20	9380	836	\$0.00	0	0	\$0.00	0	0	\$14,871.71	95179	9045	\$10,196.73

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	Commission
4707194186	\$533.39	4103	480	\$251.77	1481	189	\$1,765.45	10385	1305	\$572.66	3014	319	\$0.00	0	0	\$0.00	0	0	\$3,123.27	18983	2293	\$1,986.93
Total:	\$533.39	4103	480	\$251.77	1481	189	\$1,765.45	10385	1305	\$572.66	3014	319	\$0.00	0	0	\$0.00	0	0	\$3,123.27	18983	2293	\$1,986.93
Grand Total:	\$5,396.43	41511	3939	\$1,588.82	9346	961	\$8,654.87	50911	5283	\$2,354.86	12394	1155	\$0.00	0	0	\$0.00	0	0	\$17,994.98	114162	11338	\$12,183.65

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)		3	\$0.57	\$0.00
Outbound Voicemail (NonInterstate)		19	\$3.10	\$2.41
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
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Total: \$3.67 \$2.41

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

Total Revenue: \$17,998.65

Calculated Commission: \$12,186.07

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Prepaid Collect	\$14,871.71	95,179	9,045	\$10,196.73
Interlata	\$6,889.42	40,526	3,978	\$5,366.86
International	\$0.00	0	0	\$0.00
Interstate	\$1,782.20	9,380	836	\$0.00
Intralata	\$1,337.05	7,865	772	\$1,041.56
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$4,863.04	37,408	3,459	\$3,788.31
Inmate Debit	\$3,123.27	18,983	2,293	\$1,986.93

Interlata	\$1,765.45	10,385	1,305	\$1,375.29
International	\$0.00	0	0	\$0.00
Interstate	\$572.66	3,014	319	\$0.00
Intralata	\$251.77	1,481	189	\$196.13
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$533.39	4,103	480	\$415.51

Totals: \$17,994.98 114,162 11,338 \$12,183.65

Securus Technologies, LLC.

COM-001 Call Commission Report - November, 2021

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

Process Date: 1/6/2022 12:31:54 PM

Site: GWINNETT COUNTY CORRECTIONAL COMPLEX - GA

Contract ID: I-390016

Site ID: 80161

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
4707194186	\$4,815.98	37046	3424	\$1,912.84	11252	1133	\$7,038.34	41402	4157	\$1,324.30	6970	694	\$129.01	679	86	\$0.00	0	0	\$15,220.47	97349	9494
Total:	\$4,815.98	37046	3424	\$1,912.84	11252	1133	\$7,038.34	41402	4157	\$1,324.30	6970	694	\$129.01	679	86	\$0.00	0	0	\$15,220.47	97349	9494

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
4707194186	\$1,000.48	7696	828	\$663.17	3901	436	\$1,905.36	11208	1334	\$604.77	3183	366	\$0.00	0	0	\$0.00	0	0	\$4,173.78	25988	2964
Total:	\$1,000.48	7696	828	\$663.17	3901	436	\$1,905.36	11208	1334	\$604.77	3183	366	\$0.00	0	0	\$0.00	0	0	\$4,173.78	25988	2964

Grand Total: \$5,816.46 44742 4252 \$2,576.01 15153 1569 \$8,943.70 52610 5491 \$1,929.07 10153 1060 \$129.01 679 86 \$0.00 0 0 \$19,394.25 123337 12458

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)		3	\$0.57	\$0.00
Outbound Voicemail (NonInterstate)		12	\$2.02	\$1.57
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:			\$2.59	\$1.57

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

Total Revenue: \$19,396.84

Calculated Commission: \$13,506.45

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Prepaid Collect	\$15,220.47	97,349	9,494	\$10,724.61
Interlata	\$7,038.34	41,402	4,157	\$5,482.87
International	\$0.00	0	0	\$0.00
Interstate	\$1,324.30	6,970	694	\$0.00
Intralata	\$1,912.84	11,252	1,133	\$1,490.10
Intralata/Interstate	\$129.01	679	86	\$0.00

Local	\$4,815.98	37,046	3,424	\$3,751.65
Inmate Debit	\$4,173.78	25,988	2,964	\$2,780.26
Interlata	\$1,905.36	11,208	1,334	\$1,484.28
International	\$0.00	0	0	\$0.00
Interstate	\$604.77	3,183	366	\$0.00
Intralata	\$663.17	3,901	436	\$516.61
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$1,000.48	7,696	828	\$779.37

Totals: \$19,394.25 123,337 12,458 \$13,504.87

Commission
\$10,724.61

\$10,724.61

Commission
\$2,780.26

\$2,780.26

\$13,504.87

Securus Technologies, Inc.

COM-001 Call Commission Report - December, 2020

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

Process Date: 1/27/2021 10:03:23 AM

Site: GWINNETT COUNTY WORK RELEASE CENTER - GA

Contract ID: I-390016

Site ID: 09146

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
4707194187	\$2,029.30	15610	1662	\$0.00	0	0	\$31.62	186	14	\$218.69	1151	151	\$0.00	0	0	\$0.00	0	0	\$2,279.61	16947	1827	\$1,605.46
Total:	\$2,029.30	15610	1662	\$0.00	0	0	\$31.62	186	14	\$218.69	1151	151	\$0.00	0	0	\$0.00	0	0	\$2,279.61	16947	1827	\$1,605.46
Grand Total:	\$2,029.30	15610	1662	\$0.00	0	0	\$31.62	186	14	\$218.69	1151	151	\$0.00	0	0	\$0.00	0	0	\$2,279.61	16947	1827	\$1,605.46

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	\$0.00
Instant Pay - Text2Connect		0	\$0.00	\$0.00
Legacy Operator Assistant		0	\$0.00	\$0.00
Outbound Voicemail (Interstate)		0	\$0.00	\$0.00
Outbound Voicemail (NonInterstate)		3	\$0.43	\$0.34
SIM		0	\$0.00	\$0.00
Tablets		0	\$0.00	\$0.00
Video Visitation		0	\$0.00	\$0.00
Video Visitation Subscription		0	\$0.00	\$0.00
VMail		0	\$0.00	\$0.00
Total:			\$0.43	\$0.34

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

Total Revenue: \$2,280.04

Calculated Commission: \$1,605.79

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Prepaid Collect	\$2,279.61	16,947	1,827	\$1,605.46
Interlata	\$31.62	186	14	\$24.63
International	\$0.00	0	0	\$0.00
Interstate	\$218.69	1,151	151	\$0.00
Intralata	\$0.00	0	0	\$0.00
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$2,029.30	15,610	1,662	\$1,580.82

Totals: **\$2,279.61** **16,947** **1,827** **\$1,605.46**

Securus Technologies, Inc.

COM-001 Call Commission Report - January, 2021

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

Process Date: 2/26/2021 9:15:57 AM

Site: GWINNETT COUNTY CORRECTIONAL COMPLEX - GA

Contract ID: I-390016

Site ID: 80161

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
4707194186	\$4,932.33	37941	3849	\$1,676.54	9862	1011	\$4,536.11	26683	2535	\$2,594.64	13656	1275	\$0.00	0	0	\$0.00	0	0	\$13,739.62	88142	8670	\$8,681.94
Total:	\$4,932.33	37941	3849	\$1,676.54	9862	1011	\$4,536.11	26683	2535	\$2,594.64	13656	1275	\$0.00	0	0	\$0.00	0	0	\$13,739.62	88142	8670	\$8,681.94

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
4707194186	\$956.54	7358	776	\$330.82	1946	222	\$1,059.10	6230	857	\$568.67	2993	330	\$11.97	63	8	\$0.00	0	0	\$2,927.10	18590	2193	\$1,827.89
Total:	\$956.54	7358	776	\$330.82	1946	222	\$1,059.10	6230	857	\$568.67	2993	330	\$11.97	63	8	\$0.00	0	0	\$2,927.10	18590	2193	\$1,827.89

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
4707194186	\$5.20	40	6	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$5.20	40	6	\$4.05
Total:	\$5.20	40	6	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$5.20	40	6	\$4.05

Grand Total: \$5,894.07 45339 4631 \$2,007.36 11808 1233 \$5,595.21 32913 3392 \$3,163.31 16649 1605 \$11.97 63 8 \$0.00 0 0 \$16,671.92 106772 10869 \$10,513.88

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)		4	\$0.95	\$0.00
Outbound Voicemail (NonInterstate)		13	\$2.90	\$2.26

SIM		0	\$0.00	\$0.00
Tablets		0	\$0.00	\$0.00
Video Visitation		0	\$0.00	\$0.00
Video Visitation Subscription		0	\$0.00	\$0.00
VMail		0	\$0.00	\$0.00
Total:			\$3.85	\$2.26

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

Total Revenue: \$16,675.77

Calculated Commission: \$10,516.14

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$5.20	40	6	\$4.05
Interlata	\$0.00	0	0	\$0.00
International	\$0.00	0	0	\$0.00
Interstate	\$0.00	0	0	\$0.00

Intralata	\$0.00	0	0	\$0.00
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$5.20	40	6	\$4.05
Prepaid Collect	\$13,739.62	88,142	8,670	\$8,681.94
Interlata	\$4,536.11	26,683	2,535	\$3,533.63
International	\$0.00	0	0	\$0.00
Interstate	\$2,594.64	13,656	1,275	\$0.00
Intralata	\$1,676.54	9,862	1,011	\$1,306.02
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$4,932.33	37,941	3,849	\$3,842.28
Inmate Debit	\$2,927.10	18,590	2,193	\$1,827.89
Interlata	\$1,059.10	6,230	857	\$825.04
International	\$0.00	0	0	\$0.00
Interstate	\$568.67	2,993	330	\$0.00
Intralata	\$330.82	1,946	222	\$257.71
Intralata/Interstate	\$11.97	63	8	\$0.00
Local	\$956.54	7,358	776	\$745.14

Totals: \$16,671.92 106,772 10,869 \$10,513.88

Securus Technologies, LLC.

COM-001 Call Commission Report - February, 2021

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

Process Date: 3/26/2021 10:25:59 AM

Site: GWINNETT COUNTY WORK RELEASE CENTER - GA

Contract ID: I-390016

Site ID: 09146

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
4707194187	\$1,248.39	9603	1099	\$115.43	679	67	\$7.99	47	4	\$398.62	2098	200	\$0.00	0	0	\$0.00	0	0	\$1,770.43	12427	1370	\$1,068.64
Total:	\$1,248.39	9603	1099	\$115.43	679	67	\$7.99	47	4	\$398.62	2098	200	\$0.00	0	0	\$0.00	0	0	\$1,770.43	12427	1370	\$1,068.64
Grand Total:	\$1,248.39	9603	1099	\$115.43	679	67	\$7.99	47	4	\$398.62	2098	200	\$0.00	0	0	\$0.00	0	0	\$1,770.43	12427	1370	\$1,068.64

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	\$0.00
Instant Pay - Text2Connect		0	\$0.00	\$0.00
Legacy Operator Assistant		0	\$0.00	\$0.00
Outbound Voicemail (Interstate)		0	\$0.00	\$0.00
Outbound Voicemail (NonInterstate)		2	\$0.26	\$0.20
SIM		0	\$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:			\$0.26	\$0.20

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

Total Revenue: \$1,770.69

Calculated Commission: \$1,068.84

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Prepaid Collect	\$1,770.43	12,427	1,370	\$1,068.64
Interlata	\$7.99	47	4	\$6.22
International	\$0.00	0	0	\$0.00
Interstate	\$398.62	2,098	200	\$0.00
Intralata	\$115.43	679	67	\$89.92
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$1,248.39	9,603	1,099	\$972.50

Totals: \$1,770.43 12,427 1,370 \$1,068.64