

**Cambridge Canteen
Account QuickReport
August 2021 - February 2022**

4100-B Telephone Commissions

Date	Transaction Type	Name	Account	Clr	Amount
08/05/2021	Deposit	*B SECURUS TECHNOLOGIES	4100-B Telephone Commissions		28,817.45
09/01/2021	Deposit	*B SECURUS TECHNOLOGIES	4100-B Telephone Commissions		28,670.91
10/04/2021	Deposit	*B SECURUS TECHNOLOGIES	4100-B Telephone Commissions		18,867.05
11/03/2021	Deposit	*B SECURUS TECHNOLOGIES	4100-B Telephone Commissions		17,647.26
11/30/2021	Deposit	*B SECURUS TECHNOLOGIES	4100-B Telephone Commissions		22,313.16
01/13/2022	Deposit	*B SECURUS TECHNOLOGIES	4100-B Telephone Commissions		21,013.38
02/03/2022	Deposit	*B SECURUS TECHNOLOGIES	4100-B Telephone Commissions		25,400.33
Total for 4100-B Telephone Commissions					<hr/>
TOTAL					<hr/>

Monday, May 23, 2022 08:06:12 AM GMT-7

Securus Technologies, LLC.

COM-001 Call Commission Report - August, 2021

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

Process Date: 9/28/2021 11:44:34 AM

Site: BILLERICA HOUSE OF CORR.(MIDDLESEX) - MA

Contract ID: I-000671

Site ID: 00576

Prepaid Collect

Orig. ANI	Local Revenue	Local Min.	Local Calls	Intralata Revenue	Intra lata Min.	Intra-lata Calls	Interlata Revenue	Inter-lata Min.	Inter-lata Calls	Interstate Revenue	Inter-state Min.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Min.	Intralata/ Interstate Calls	International Revenue	International Min.	International Calls	Total Revenue	Total Min.	Total Calls
9785088308	\$10,177.00	72090	5691	\$39,489.96	279790	21332	\$474.16	3335	261	\$8,491.08	60148	4436	\$0.00	0	0	\$59.01	281	26	\$58,701.21	415645	31746
Total:	\$10,177.00	72090	5691	\$39,489.96	279790	21332	\$474.16	3335	261	\$8,491.08	60148	4436	\$0.00	0	0	\$59.01	281	26	\$58,701.21	415645	31746

Direct Billed Collect

Orig. ANI	Local Revenue	Local Min.	Local Calls	Intralata Revenue	Intra lata Min.	Intra-lata Calls	Interlata Revenue	Inter-lata Min.	Inter-lata Calls	Interstate Revenue	Inter-state Min.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Min.	Intralata/ Interstate Calls	International Revenue	International Min.	International Calls	Total Revenue	Total Min.	Total Calls
9785088308	\$68.50	475	99	\$188.16	1344	232	\$0.00	0	0	\$3.64	26	6	\$0.00	0	0	\$0.00	0	0	\$258.30	1845	337
Total:	\$68.50	475	99	\$188.16	1344	232	\$0.00	0	0	\$3.64	26	6	\$0.00	0	0	\$0.00	0	0	\$258.30	1845	337
Grand Total:	\$10,245.50	72565	5790	\$39,678.12	281134	21564	\$474.16	3335	261	\$8,494.72	60174	4442	\$0.00	0	0	\$59.01	281	26	\$58,959.51	417490	32083

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
StM		0	\$0.00	\$0.00
Tablet - Accessories			\$0.00	\$0.00
Tablets		0	\$0.00	\$0.00
Video Connect		295	\$3,094.00	\$0.00

Video Connect Subscription		0	\$0.00	\$0.00
VMail		0	\$0.00	\$0.00
Total:			\$3,094.00	\$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: \$62,053.51

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls
Direct Billed Collect	\$258.30	1,845	337
Interlate	\$0.00	0	0
International	\$0.00	0	0
Interstate	\$3.64	26	6
Intralata	\$188.16	1,344	232
Intralata/Interstate	\$0.00	0	0
Local	\$66.50	475	99

Prepaid Collect	\$58,701.27	418,645	31,746
Interlata	\$474.16	3,336	261
International	\$59.01	281	26
Interstate	\$8,491.08	60,148	4,436
Intralata	\$39,489.96	279,790	21,332
Intralata/Interstate	\$0.00	0	0
Local	\$10,177.00	72,090	5,691

Totals: \$58,959.51 417,480 32,083

Securus Technologies, LLC.

COM-001 Call Commission Report - September, 2021

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

Process Date: 10/29/2021 3:29:45 PM

Site: BILLERICA HOUSE OF CORR.(MIDDLESEX) - MA

Contract ID: I-000671

Site ID: 00676

Prepaid Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	International Revenue	International Mins.	International Calls	Total Revenue	Total Mins.	Total Calls
9786088308	\$10,839.64	77426	8028	\$35,454.86	253249	20002	\$436.80	3120	285	\$8,060.78	57577	4440	\$0.00	0	0	\$88.88	328	29	\$54,860.96	391700	30764
Total:	\$10,839.64	77426	8028	\$35,454.86	253249	20002	\$436.80	3120	285	\$8,060.78	57577	4440	\$0.00	0	0	\$88.88	328	29	\$54,860.96	391700	30764

Direct Billed Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	International Revenue	International Mins.	International Calls	Total Revenue	Total Mins.	Total Calls
9786088308	\$79.80	570	118	\$197.40	1410	256	\$6.44	46	9	\$3.08	22	2	\$0.00	0	0	\$0.00	0	0	\$286.72	2048	385
Total:	\$79.80	570	118	\$197.40	1410	256	\$6.44	46	9	\$3.08	22	2	\$0.00	0	0	\$0.00	0	0	\$286.72	2048	385
Grand Total:	\$10,919.44	77996	8146	\$35,652.26	254659	20258	\$443.24	3166	274	\$8,063.86	57599	4442	\$0.00	0	0	\$88.88	328	29	\$55,147.68	393748	31149

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 - TextConnect		0		\$0.00
Legacy Operator Assistant		0	\$0.00	\$0.00
Outbound Voicemail (Interstate)		0	\$0.00	\$0.00
Outbound Voicemail (NonInterstate)		0	\$0.00	\$0.00
Site		0		\$0.00
Tablet - Accessories			\$0.00	\$0.00
Tablets		0	\$0.00	\$0.00
Video Connect		285	\$2,873.85	\$0.00

Video Connect Subscription		0	\$0.00	\$0.00
VMail		0	\$0.00	\$0.00
		Total:	\$2,873.85	\$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

Total Revenue: \$58,021.53

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls
Direct Billed Collect	\$286.72	2,048	385
Interlata	\$6.44	46	9
International	\$0.00	0	0
Interstate	\$3.08	22	2
Intralata	\$197.40	1,410	256
Intralata/Interstate	\$0.00	0	0
Local	\$79.80	570	118

Prepaid Collect	\$54,860.96	391,700	30,764
Intralata	\$436.80	3,120	265
International	\$68.88	328	29
Interstate	\$8,060.76	57,577	4,440
Intralata	\$35,454.86	253,249	20,002
Intralata/Interstate	\$0.00	0	0
Local	\$10,839.64	77,426	6,028

Totals: \$55,147.68 393,748 31,149

Securus Technologies, LLC.

COM-001 Call Commission Report - October, 2021

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

Process Date: 11/15/2021 8:44:24 AM

Site: BILLERICA HOUSE OF CORR.(MIDDLESEX) - MA

Contract ID: I-000671

Site ID: 00676

Prepaid Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	International Revenue	International Mins.	International Calls	Total Revenue	Total Mins.	Total Calls
9786088308	\$12,064.08	86172	7094	\$46,369.54	331211	26232	\$273.84	1956	166	\$10,569.44	75496	5926	\$0.00	0	0	\$53.55	255	26	\$69,330.45	495090	39444
Total:	\$12,064.08	86172	7094	\$46,369.54	331211	26232	\$273.84	1956	166	\$10,569.44	75496	5926	\$0.00	0	0	\$53.55	255	26	\$69,330.45	495090	39444

Direct Billed Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	International Revenue	International Mins.	International Calls	Total Revenue	Total Mins.	Total Calls
9786088308	\$76.44	546	121	\$308.98	2207	391	\$0.00	0	0	\$12.74	91	14	\$0.00	0	0	\$0.00	0	0	\$398.16	2844	526
Total:	\$76.44	546	121	\$308.98	2207	391	\$0.00	0	0	\$12.74	91	14	\$0.00	0	0	\$0.00	0	0	\$398.16	2844	526
Grand Total:	\$12,140.52	86718	7215	\$46,678.52	333418	26623	\$273.84	1956	166	\$10,582.18	75587	5940	\$0.00	0	0	\$53.55	255	26	\$69,728.61	497934	39970

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		277	\$2,820.30	\$0.00

Video Connect Subscription		0	\$0.00	\$0.00
VMail		0	\$0.00	\$0.00
		Total:	\$2,820.30	\$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:	\$0.00	\$0.00

Total Revenue: \$72,548.91

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls
Direct Billed Collect	\$398.16	2,844	526
Interlata	\$0.00	0	0
International	\$0.00	0	0
Interstate	\$12.74	91	14
Intralata	\$308.98	2,207	391
Intralata/Interstate	\$0.00	0	0
Local	\$76.44	546	121

Prepaid Collect	\$69,330.45	495,090	39,444
Interiata	\$273.84	1,956	166
International	\$53.55	255	26
Interstate	\$10,569.44	75,496	5,926
Intralata	\$46,369.54	331,211	26,232
Intralata/Interstate	\$0.00	0	0
Local	\$12,064.08	86,172	7,094

Totals: \$69,728.61 497,934 39,970

Securus Technologies, LLC.

COM-001 Call Commission Report - November, 2021

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

Process Date: 12/23/2021 10:04:02 AM

Site: BILLERICA HOUSE OF CORR.(MIDDLESEX) - MA

Contract ID: I-000671

Site ID: 00676

Prepaid Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter-state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	International Revenue	International Mins.	International Calls	Total Revenue	Total Mins.	Total Calls
9786088308	\$11,024.16	78744	6459	\$44,373.00	316950	25329	\$436.52	3118	235	\$9,477.16	67694	5248	\$0.00	0	0	\$81.53	293	20	\$65,372.37	466799	37291
Total:	\$11,024.16	78744	6459	\$44,373.00	316950	25329	\$436.52	3118	235	\$9,477.16	67694	5248	\$0.00	0	0	\$81.53	293	20	\$65,372.37	466799	37291

Direct Billed Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter-state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	International Revenue	International Mins.	International Calls	Total Revenue	Total Mins.	Total Calls
9786088308	\$28.56	204	44	\$248.78	1777	348	\$0.00	0	0	\$17.08	122	23	\$0.00	0	0	\$0.00	0	0	\$294.42	2103	415
Total:	\$28.56	204	44	\$248.78	1777	348	\$0.00	0	0	\$17.08	122	23	\$0.00	0	0	\$0.00	0	0	\$294.42	2103	415
Grand Total:	\$11,052.72	78948	6503	\$44,621.78	318727	25677	\$436.52	3118	235	\$9,494.24	67816	5271	\$0.00	0	0	\$81.53	293	20	\$65,666.79	468902	37706

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		335	\$3,403.40	\$0.00
Video Connect Subscription		0	\$0.00	\$0.00

VMail		0	\$0.00	\$0.00
		Total:	\$3,403.40	\$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 - Newstand		0	\$0.00	\$0.00
Media - Newstand - 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:	\$0.00	\$0.00

Total Revenue: \$69,070.19

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls
Direct Billed Collect	\$294.42	2,103	415
Interlata	\$0.00	0	0
International	\$0.00	0	0
Interstate	\$17.08	122	23
Intralata	\$248.73	1,777	348
Intralata/Interstate	\$0.00	0	0
Local	\$28.56	204	44
Prepaid Collect	\$65,372.37	486,799	37,291

Interlata	\$436.52	3,118	235
International	\$61.53	293	20
Interstate	\$9,477.16	67,694	5,248
Intralata	\$44,373.00	316,950	25,329
Intralata/Interstate	\$0.00	0	0
Local	\$11,024.16	78,744	6,459

Totals: \$65,666.79 468,902 37,706

Securus Technologies, LLC.

COM-001 Call Commission Report - December, 2021

RUN DATE: 1/25/2022 3:59:41 PM

Process Date: 1/28/2022 2:34:19 PM

Site: BILLERICA HOUSE OF CORR.(MIDDLESEX) - MA

Contract ID: 1-000671

Site ID: 00676

Prepaid Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	International Revenue	International Mins.	International Calls	Total Revenue	Total Mins.	Total Calls
9786088308	\$12,615.96	90114	7272	\$54,478.76	389134	30381	\$662.76	4734	383	\$11,265.10	80465	6197	\$0.00	0	0	\$29.19	139	13	\$79,051.77	564586	44246
Total:	\$12,615.96	90114	7272	\$54,478.76	389134	30381	\$662.76	4734	383	\$11,265.10	80465	6197	\$0.00	0	0	\$29.19	139	13	\$79,051.77	564586	44246

Direct Billed Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	International Revenue	International Mins.	International Calls	Total Revenue	Total Mins.	Total Calls
9786088308	\$40.18	287	55	\$284.06	2029	372	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$324.24	2316	427
Total:	\$40.18	287	55	\$284.06	2029	372	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$324.24	2316	427
Grand Total:	\$12,656.14	90401	7327	\$54,762.82	391163	30753	\$662.76	4734	383	\$11,265.10	80465	6197	\$0.00	0	0	\$29.19	139	13	\$79,376.01	566902	44673

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		361	\$3,659.25	\$0.00

Video Connect Subscription		0	\$0.00	\$0.00
VMail		0	\$0.00	\$0.00
		Total:	\$3,659.25	\$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: \$83,035.26

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls
Direct Billed Collect	\$324.24	2,316	427
Interlata	\$0.00	0	0
International	\$0.00	0	0
Interstate	\$0.00	0	0
Intralata	\$284.06	2,029	372
Intralata/Interstate	\$0.00	0	0
Local	\$40.18	287	55

Prepaid Collect	\$79,051.77	\$64,586	44,246
Interlata	\$662.76	4,734	383
International	\$29.19	139	13
Interstate	\$11,265.10	80,465	6,197
Intralata	\$54,478.76	389,134	30,381
Intralata/Interstate	\$0.00	0	0
Local	\$12,615.96	90,114	7,272

Totals: \$79,376.01 566,902 44,673

Securus Technologies, LLC.

COM-001 Call Commission Report - January, 2022

RUN DATE: 2/24/2022 7:17:52 PM

Process Date: 2/28/2022 2:29:11 PM

Site: BILLERICA HOUSE OF CORR.(MIDDLESEX) - MA

Contract ID: I-000671

Site ID: 00676

Prepaid Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter-state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	International Revenue	International Mins.	International Calls	Total Revenue	Total Mins.	Total Calls
9785088308	\$11,192.02	78943	6429	\$54,674.48	390532	30721	\$460.04	3286	303	\$10,699.22	76423	5918	\$0.00	0	0	\$52.50	250	21	\$77,078.28	550434	43382
Total:	\$11,192.02	78943	6429	\$54,674.48	390532	30721	\$460.04	3286	303	\$10,699.22	76423	5918	\$0.00	0	0	\$52.50	250	21	\$77,078.28	550434	43382

Direct Billed Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter-state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	International Revenue	International Mins.	International Calls	Total Revenue	Total Mins.	Total Calls
9785088308	\$33.46	238	50	\$284.20	2030	383	\$5.88	42	3	\$2.94	21	4	\$0.00	0	0	\$0.00	0	0	\$326.48	2332	440
Total:	\$33.46	238	50	\$284.20	2030	383	\$5.88	42	3	\$2.94	21	4	\$0.00	0	0	\$0.00	0	0	\$326.48	2332	440
Grand Total:	\$11,225.48	80182	6479	\$54,958.68	0	31104	\$465.92	3328	306	\$10,702.16	76444	5922	\$0.00	0	0	\$52.50	250	21	\$77,404.74	552766	43822

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 New		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		378	\$3,855.60	\$0.00

Video Connect Subscription		0	\$0.00	\$0.00
V/Mail		0	\$0.00	\$0.00
		Total:	\$3,855.50	\$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: \$81,260.34

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls
Direct Billed Collect	\$326.48	2,332	440
Interlata	\$5.88	42	3
International	\$0.00	0	0
Interstate	\$2.54	21	4
Intralata	\$284.20	2,030	383
Intralata/Interstate	\$0.00	0	0

Local	\$33.46	239	50
Prepaid Collect	\$77,078.26	550,434	43,392
Interlata	\$460.04	3,286	303
International	\$52.50	250	21
Interstate	\$10,699.22	76,423	5,918
Intralata	\$54,674.48	390,532	30,721
Intralata/Interstate	\$0.00	0	0
Local	\$11,192.02	79,943	6,429

Totals: 577,404.74 552,766 43,832

Securus Technologies, LLC.

COM-001 Call Commission Report - February, 2022

RUN DATE: 3/23/2022 5:47:16 AM

Process Date: 3/28/2022 2:25:53 PM

Site: BILLERICA HOUSE OF CORR.(MIDDLESEX) - MA

Contract ID: I-000671

Site ID: 00676

Prepaid Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	International Revenue	International Mins.	International Calls	Total Revenue	Total Mins.	Total Calls
9786088308	\$10,335.78	73827	5932	\$50,317.54	359411	28498	\$458.54	3276	285	\$9,503.62	67883	5409	\$0.00	0	0	\$52.92	252	27	\$70,668.50	504649	40152
Total:	\$10,335.78	73827	5932	\$50,317.54	359411	28498	\$458.54	3276	285	\$9,503.62	67883	5409	\$0.00	0	0	\$52.92	252	27	\$70,668.50	504649	40152

Direct Billed Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	International Revenue	International Mins.	International Calls	Total Revenue	Total Mins.	Total Calls
9786088308	\$41.30	295	57	\$251.58	1797	327	\$0.00	0	0	\$20.58	147	23	\$0.00	0	0	\$0.00	0	0	\$313.46	2239	417
Total:	\$41.30	295	57	\$251.58	1797	327	\$0.00	0	0	\$20.58	147	23	\$0.00	0	0	\$0.00	0	0	\$313.46	2239	417
Grand Total:	\$10,377.08	74122	5989	\$50,569.12	0	28825	\$458.64	3276	285	\$9,524.20	68030	5432	\$0.00	0	0	\$52.92	252	27	\$70,981.96	506888	40569

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)		0	\$0.00	\$0.00
SIM		0		\$0.00
Tablet - Accessories			\$0.00	\$0.00
Tablets		0	\$0.00	\$0.00
Video Connect		370	\$3,689.00	\$0.00

Video Connect Subscription		0	\$0.00	\$0.00
VMail		0	\$0.00	\$0.00
		Total:	\$3,689.00	\$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:	\$0.00	\$0.00

Total Revenue: \$74,670.96

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls
Direct Billed Collect	\$313.46	2,239	417
Interlata	\$0.00	0	0
International	\$0.00	0	0
Interstate	\$20.58	147	23
Intralata	\$251.58	1,797	327
Intralata/Interstate	\$0.00	0	0

Local	\$41.30	295	87
Prepaid Collect	\$70,668.50	504,649	40,152
Interlata	\$458.64	3,276	285
International	\$52.92	252	27
Interstate	\$9,503.62	67,823	5,409
Intralata	\$50,317.54	359,411	28,498
Intralata/Interstate	\$0.00	0	0
Local	\$10,335.78	73,827	5,932

Totals: \$70,981.96 506,888 40,569