

1. The schedule in section 3.1 on RFP p. 4 shows a submission deadline of November 3, but section 3.4.1 on p. 5 says October 26. Please confirm that the correct date is November 3.

The correct date is November 3, 2023. This has been updated on the website with the Document labeled Update (Posted 9/26/23)

The schedule in section 3.1 shows the "Deadline for Proposers Questions" as October 26, but section 2.3 says October 24. What is the correct date?

The correct date is October 26, 2023. This has been updated on the website with the Document labeled Update (Posted 9/26/23)

2. In order to provide our best possible offer, it is very important to have historical usage data for all revenue streams. This data is necessary to estimate costs as well as 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. Please provide as much data as possible from the following table:

See attachment.

Call Category	# of Calls Per Month	# of Minutes Per Month	Total Revenue Per Month
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			
Tablet Revenue	# Transactions Per Month	Cost Basis (per minute / message / month / song purchase, etc.)	Total Revenue Per Month
Tablet Lease			

<b>Electronic Messaging</b>			
<b>Video Messaging</b>			
<b>Entertainment Content</b>			
<b>Video Visitation Revenue</b>	<b># Visits Per Month</b>	<b># of Minutes per Month (if minute based)</b>	<b>Total Revenue Per Month</b>
<b>Video Visitation</b>			

3. Please provide several recent commission reports for the facilities, showing calls, minutes and revenue (or at minimum calls and minutes).

See attachment.

4. Please provide average monthly revenue data for any additional services offered under the current contract, such as voicemail, messaging, etc.

See attachment.

5. In order to help us evaluate usage data and recognize additional revenue potential, it is very helpful to have the rates currently being charged to end-users under the current contract. Please provide the following information:

See attachment.

<b>Call Category</b>	<b>Rate for First Minute</b>	<b>Rate for Each Additional Minute</b>
<b>LOCAL – Collect</b>		
<b>INTRALATA – Collect</b>		
<b>INTERLATA – Collect</b>		
<b>INTERSTATE – Collect</b>		
<b>LOCAL – Debit</b>		
<b>INTRALATA – Debit</b>		
<b>INTERLATA – Debit</b>		
<b>INTERSTATE - Debit</b>		
<b>International - Debit</b>		
<b>LOCAL – PrePaid Collect</b>		
<b>INTRALATA – PrePaid Collect</b>		
<b>INTERLATA – PrePaid Collect</b>		
<b>INTERSTATE – PrePaid Collect</b>		
<b>Tablet Rates</b>	<b>Rate Charged</b>	<b>Cost Basis (flat rate or per-minute fee)</b>

<b>Tablet Rental Fee</b>		
<b>Movie Rental</b>		
<b>TV Show Rental</b>		
<b>Music</b>		
<b>Games</b>		
<b>Video Rentals</b>		
<b>Video Purchases</b>		
<b>Video Visitation Rates</b>	<b>Per-Visit or Per-Minute Rate</b>	<b>Cost Basis (per visit or per minute)</b>
<b>Video Visit</b>		
<b>Messaging Rates</b>	<b>Rate Charged</b>	<b>Cost Basis (per message or per minute)</b>
<b>Voicemail</b>		
<b>Email or Text Message</b>		
<b>Video Message</b>		

6. 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?

No.

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

#### CALLING RATES

Provider will charge the rates specified in the following CALLING RATE TABLE:

#### CALLING RATE TABLE \*

Destination Class First Minute Additional Minutes

Local 0. 15 0. 15

Intra LATA/ Intrastate 0. 15 0. 15

InterLATA/ Intrastate 0. 15 0. 15

InterLATA/ Interstate 0. 15 0. 15

Intra LATA/ Interstate 0. 15 0. 15

Plus applicable taxes and governmental fees; international rates, if applicable will vary by country.

8. Please provide a copy of all current contracts and amendments pertaining to all services under this RFP.

The following link will provide the three contracts signed with our current vendor.

<https://www.skagitcounty.net/Search/ContractAmendment/SelectedResults.aspx?wc=%27C20180429%27,%27A20170100%27,%27C20170196%27>

9. Please provide the commission percentage currently received on inmate telephone revenue.

See attachment.

10. Please provide the total average monthly commissions received for all services received over the past year from the current vendor.

Provided in the documentation.

11. Does the County receive commissions on revenue generated by interstate calls today?

Yes.

12. Does the County require that proposals include commissions on interstate calls?

Yes.

13. Do commissions from this contract go to the Inmate Welfare Fund, the Sheriff's Office discretionary fund, or the County general fund?

Corrections enterprise fund.

14. Please provide a breakdown of the inmate population, in percentages or actual numbers, by local, DOC, or other agency.

There were 393 inmates with holds in 2022 this includes DOC and Other Agency. These holds could be stand alone or part of a booking with other agencies.

There were 190 inmates with holds between January 1, 2023, and June 30, 2023, this includes DOC and Other Agency. These holds could be stand alone or part of a booking with other agencies.

15. Please provide the average daily population for that last 12 months for each facility, broken down by month, if possible?

Oct 2022 ADP 260

Nov 2022 ADP 250

Dec 2022 ADP 238

Jan 2023 ADP 235

Feb 2023 ADP 235

March 2023 ADP 245

April 2023 ADP 243

May 2023 ADP 247

June 2023 ADP 239

July 2023 ADP 242

Aug 2023 ADP 260

September 2023 ADP 280

16. Once the Community Justice Center is completed, will it be connected to the existing Public Safety Building? Will it have wiring connectivity back to the existing building, or will it require its own phone room?

The current vendor provides a data circuit to the Juvenile Detention Center to provide services to that facility. We believe they have contracted with Comcast for this service; however, we are not sure.

Fiber optic capability may be available through the City of Mount Vernon.

17. What is the bed count of each facility?

Community Justice Center 400 bed.

Juvenile Detention 20 beds

18. 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.

I would think new (or externally reconditioned and reinstalled) equipment would be preferable.

19. How is commissary ordered today?

By family and friends utilizing our county webpage link to care packages, then the inmate can also utilize the current S-phones in the pod to order from an approved commissary list.

20. Does the current vendor provide debit calling? If so, how are debit accounts funded – e.g., through an inmate's trust account, lobby kiosk, phone / website payments, etc.? Please list all available methods. Not currently used, funds are placed on the inmates phone account, family uses the lobby kiosk at the SCCJC.

No.

21. Are calling cards being used today? If so, how are they purchased and given to the inmate? What denominations are available?

Not currently used.

22. What limits does the County place, if any, on use of the services in this RFP – maximum number of onsite visits allowed per week (or other interval), remote visits per week, calls per week, minutes per call/visit, etc?

Visits must be scheduled at least one day in advance, but not more than 14 days in advance. Visitation occurs via video from the visitor's home/device or in the lobby of the Skagit County Community Justice Center, 201 Suzanne Lane, Mount Vernon, WA 98273.

**Video visits must be scheduled for times when the inmate is on their scheduled time out of cells. See schedule for specifics. If the visit is not scheduled during time out, it will not be allowed and no refund will be provided.**

**Jail cancelled visits:** Visits are subject to change or cancellation based on operational needs and inmate movement within the jail. For example, if an inmate is moved to a new housing unit their visit may need to be rescheduled in their new unit. Every effort will be made to try and accommodate previously scheduled visits; however this may not always be possible. Visitors will be notified by email ahead of time if their visit has been cancelled.

**ONSITE video visitation:**

- 1 time per week per inmate
- You can schedule an appointment on-line or at the SCCJC lobby
- Minors (under 18 years of age) must be supervised by an approved adult during the entire duration of the visit.
- Anyone appearing to be under the influence of drugs and/or alcohol will not be allowed to visit
- All visitors must wear appropriate clothing including shoes and shirts.
- Staff, at their discretion, may refuse a visit due to inappropriate dress or conduct while visiting

**To be eligible for an OFFSITE video visitation you must:**

- [Sign up for a video visitation account](#)
- Have internet access
- Have a personal computer or device that includes speakers, microphone, and a webcam

Offsite visitors must provide their own equipment and the necessary internet connections to participate in video visiting

Minors (under 18 years of age) will not be approved for visitation accounts and must be supervised by an approved adult during the entire duration of the visit



**Schedule an on-site visit**



**Schedule a video visit from anywhere**

**The following is prohibited during video visits:**

- Any display of nudity
- Behavior or actions which are sexual in nature
- Use or display of any weapons, drugs, alcohol, or related paraphernalia, including marijuana
- Activity or display of graphics/paraphernalia associated with any Security Threat Group
- Unlawful activity or depiction of unlawful activity
- Recording/filming of the visit or visit participants by the visitor(s) or any third party

A visitor who engages in prohibited conduct may be suspended or terminated from video visiting privileges. Allowing an individual who is not an approved visitor to participate in video visiting may also be grounds for suspension, revocation or termination.

All video visits will be recorded, and designated employees will monitor live and recorded video visits for compliance with policy and facility rules.

23. The table in section 6.3.3 shows 7 booths. Please clarify what is meant by "booth." Are these inmate video visitation kiosks? Who uses these and what service do they provide?

In each general population pod (J, K, M, N, O, P, Q and R), there are privacy booths with an S-phone in them. They are intended to be used for a more private conversation with the inmate attorney. All inmates can use them if not used by an attorney to converse with their client.

24. Does the County have hand-held inmate tablets/devices today? If so:
- a. How many tablets does the County have today?
  - b. Who is the tablet manufacturer?
  - c. Do inmates share the tablets? How do they check them out?
  - d. Exactly what services and applications are offered on the tablets?
  - e. Are the tablets interfaced with the JMS and for what purpose?

We don't currently utilize tablets in our facility but would like to.

25. Please provide the weighted values for all criteria to be considered in the evaluation of proposals.

The weighted values are identified in section 5.1 of the proposal document.

26. Please provide the historical or estimated/projected call volumes that will be used in the evaluation of calling rates.

Probably answered by 2, 3, 4, & 5

27. Of the points that will be awarded for "cost", how many points will be allocated to rates, and how many will be allocated to commissions?

We have not established a point scale for rates at this time. Generally, we address costs as a pass/fail item based on meeting our current budget. This proposal is unique in how costs are addressed.

Functional capability and meeting our minimum requirements has more weight than cost does. However, if two vendors are scored the same for minimum and functional requirements then cost may be used to determine a vendor of choice.

28. What is the desired contract duration?

We recommend a five-year contract with two 1-year extensions

29. 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?

We do not currently provide alternate payment options.

30. 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?

We will accept questions through October 26, 2023, 3:30 PM PST.

31. The current RFP schedule allows only two business days between the date questions will be answered, and the date proposers must finalize 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 to at least November 16, to allow two weeks between Q&A distribution and the deadline?

The RFP dates were set in a Commissioner Resolution, changing those dates would require the Board of County Commissioners to probably rescind the current proposal and restart the proposal process. We will not be changing any dates.



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
3608736255	\$1,106.55	7377	739	\$1,135.65	7571	791	\$169.35	1129	106	\$346.35	2309	254	\$0.00	0	0	\$0.00	0	0	\$2,757.90	18386	1890	\$1,012.85
Total:	\$1,106.55	7377	739	\$1,135.65	7571	791	\$169.35	1129	106	\$346.35	2309	254	\$0.00	0	0	\$0.00	0	0	\$2,757.90	18386	1890	\$1,012.85

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
3608736255	\$2,990.10	19934	2246	\$1,992.60	13284	1541	\$158.25	1055	176	\$520.95	3473	322	\$0.00	0	0	\$63.21	301	35	\$5,725.11	38047	4320	\$0.00
Total:	\$2,990.10	19934	2246	\$1,992.60	13284	1541	\$158.25	1055	176	\$520.95	3473	322	\$0.00	0	0	\$63.21	301	35	\$5,725.11	38047	4320	\$0.00

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
3608736255	\$0.90	6	3	\$15.15	101	18	\$6.30	42	7	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$22.35	149	28	\$9.39
Total:	\$0.90	6	3	\$15.15	101	18	\$6.30	42	7	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$22.35	149	28	\$9.39

Grand Total:

\$4,097.55

27317

2988

\$3,143.40

0

2350

\$333.90

2226

289

\$867.30

5782

576

\$0.00

0

0

\$63.21

301

35

\$8,505.36

56582

6238

\$1,022.24

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		102	\$750.00	\$150.00
Video Connect Subscription		0	\$0.00	\$0.00
VMail		0	\$0.00	\$0.00
Total:			\$750.00	\$150.00

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: \$9,255.36

Calculated Commission: \$1,172.24

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$22.35	149	28	\$9.39
Interlata	\$6.30	42	7	\$2.65
International	\$0.00	0	0	\$0.00
Interstate	\$0.00	0	0	\$0.00
Intralata	\$15.15	101	18	\$6.36
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$0.90	6	3	\$0.38
Prepaid Collect	\$2,757.90	18,386	1,890	\$1,012.85
Interlata	\$169.35	1,129	106	\$71.13
International	\$0.00	0	0	\$0.00
Interstate	\$346.35	2,309	254	\$0.00
Intralata	\$1,135.65	7,571	791	\$476.97
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$1,106.55	7,377	739	\$464.75
Securus Debit	\$5,725.11	38,047	4,320	\$0.00
Interlata	\$158.25	1,055	176	\$0.00
International	\$63.21	301	35	\$0.00
Interstate	\$520.95	3,473	322	\$0.00
Intralata	\$1,992.60	13,284	1,541	\$0.00
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$2,990.10	19,934	2,246	\$0.00

Totals: \$8,505.36 56,582 6,238 \$1,022.24

# SECURUS Technologies™

4000 INTERNATIONAL PARKWAY  
CARROLLTON TX 75007

## PAYMENT INFORMATION

DATE: February 27, 2022  
CHECK NUMBER: 51114393  
AMOUNT PAID: \$1,172.24  
ACCOUNT NUMBER: XXXXXX6415  
TRACE NUMBER: 0000000039805021  
VENDOR ID: I-30275627267  
VENDOR NAME: SKAGIT COUNTY  
COMMUNITY JUSTICE CEN



0000000894-1 CPLD ZA 05822-2 VN - A0153289

SKAGIT COUNTY COMMUNITY JUSTICE CEN  
ATTN: SGT. RON COAKLEY  
600 S 3RD STREET  
MT. VERNON WA 98273



058405400110800894000100000000

Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
02/25/2022	JAN 22 COMM	COMMISSIONS	\$1,172.24	\$0.00	\$1,172.24
		Totals	\$1,172.24	\$0.00	\$1,172.24

SKAGIT COUNTY SHERIFF

600 S 3RD ST., ROOM 100  
MOUNT VERNON, WA 98273

CASH  
RECEIPT

Date 03/07/22

086785

Received From Securus Technologies

Address

Dollars \$ 1172.24

For Jan. 2022 Commissions

ACCOUNT			HOW PAID		
AMT. OF ACCOUNT			CASH		
AMT. PAID			CHECK	51114393	
BALANCE DUE			MONEY ORDER <input type="checkbox"/>		
			CREDIT CARD <input type="checkbox"/>		

By CS

CRB 111-3

# SECURUS

Technologies™

4000 INTERNATIONAL PARKWAY  
CARROLLTON TX 75007

## PAYMENT INFORMATION

DATE: March 25, 2022  
CHECK NUMBER: 51114968  
AMOUNT PAID: \$1,468.68  
ACCOUNT NUMBER: XXXXXX6415  
TRACE NUMBER: 00000000040751957  
VENDOR ID: I-30275627267  
VENDOR NAME: SKAGIT COUNTY  
COMMUNITY JUSTICE CEN



0000005377-1 CPL0 2A 08422-2 VN - A0155467

SKAGIT COUNTY COMMUNITY JUSTICE CEN  
ATTN: SGT. RON COAKLEY  
600 S 3RD STREET  
MT. VERNON WA 98273



0844054001009053770001000000000

Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
03/25/2022	FEB 22 COMM	COMMISSIONS	\$1,468.68	\$0.00	\$1,468.68
		Totals	\$1,468.68	\$0.00	\$1,468.68

CRB 1113

SKAGIT COUNTY SHERIFF

600 S 3RD ST., ROOM 100  
MOUNT VERNON, WA 98273

CASH  
RECEIPT

Date 04/04/22

086843

Received From ~~Securus~~ Securus Technologies

Address

Dollars \$ 1468.68

For February 2022 Commissions

ACCOUNT			HOW PAID		
AMT. OF ACCOUNT			CASH		
AMT. PAID			CHECK	51114968	
BALANCE DUE			MONEY ORDER <input type="checkbox"/>		
			CREDIT CARD <input type="checkbox"/>		

By CS

**Securus Technologies, LLC.**  
**COM-001 Call Commission Report - February, 2022**  
**RUN DATE: 3/22/2022 8:35:12 PM      Process Date: 3/28/2022 4:25:45 PM**  
**Site: SKAGIT COUNTY JAIL - WA      Contract ID: I-302756      Site ID: 53062**

**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
3608736255	\$3,090.15	20601	2548	\$2,336.40	15576	1811	\$261.90	1746	311	\$443.55	2957	351	\$0.00	0	0	\$20.37	97	11	\$6,152.37	40977	5032	\$0.00
<b>Total:</b>	\$3,090.15	20601	2548	\$2,336.40	15576	1811	\$261.90	1746	311	\$443.55	2957	351	\$0.00	0	0	\$20.37	97	11	\$6,152.37	40977	5032	\$0.00

**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
3608736255	\$0.00	0	0	\$31.20	208	46	\$1.05	7	3	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$32.25	215	49	\$13.55
<b>Total:</b>	\$0.00	0	0	\$31.20	208	46	\$1.05	7	3	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$32.25	215	49	\$13.55

**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
3608736255	\$1,877.10	12514	1231	\$1,104.60	7364	818	\$116.25	775	88	\$282.45	1883	210	\$0.00	0	0	\$0.00	0	0	\$3,380.40	22536	2347	\$1,301.14
<b>Total:</b>	\$1,877.10	12514	1231	\$1,104.60	7364	818	\$116.25	775	88	\$282.45	1883	210	\$0.00	0	0	\$0.00	0	0	\$3,380.40	22536	2347	\$1,301.14
<b>Grand Total:</b>	\$4,967.25	33115	3779	\$3,472.20	0	2675	\$379.20	2528	402	\$726.00	4840	561	\$0.00	0	0	\$20.37	97	11	\$9,565.02	63728	7428	\$1,314.68

**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		102	\$770.00	\$154.00
Video Connect Subscription		0	\$0.00	\$0.00
VMail		0	\$0.00	\$0.00
<b>Total:</b>			\$770.00	\$154.00

**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:                                \$10,335.02

Calculated Commission:                    \$1,468.68

**TRAFFIC BREAKDOWN**

Call Type	Revenue	Minutes	Calls	Commission
<b>Direct Billed Collect</b>	<b>\$32.25</b>	<b>215</b>	<b>49</b>	<b>\$13.55</b>
Interlata	\$1.05	7	3	\$0.44
International	\$0.00	0	0	\$0.00
Interstate	\$0.00	0	0	\$0.00
Intralata	\$31.20	208	46	\$13.10
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$0.00	0	0	\$0.00
<b>Prepaid Collect</b>	<b>\$3,380.40</b>	<b>22,536</b>	<b>2,347</b>	<b>\$1,301.14</b>
Interlata	\$116.25	775	88	\$48.83
International	\$0.00	0	0	\$0.00
Interstate	\$282.45	1,883	210	\$0.00
Intralata	\$1,104.60	7,364	818	\$463.93
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$1,877.10	12,514	1,231	\$788.38
<b>Securus Debit</b>	<b>\$6,152.37</b>	<b>40,977</b>	<b>5,032</b>	<b>\$0.00</b>
Interlata	\$261.90	1,746	311	\$0.00
International	\$20.37	97	11	\$0.00
Interstate	\$443.55	2,957	351	\$0.00
Intralata	\$2,336.40	15,576	1,811	\$0.00
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$3,090.15	20,601	2,548	\$0.00

**Totals:**                                **\$9,565.02**                **63,728**                **7,428**                **\$1,314.68**

Securus Technologies, LLC.  
COM-001 Call Commission Report - March, 2022  
RUN DATE: 4/20/2022 4:00:29 PM      Process Date: 4/29/2022 11:10:53 AM  
Site: SKAGIT COUNTY JAIL - WA      Contract ID: I-302756      Site ID: 53062

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
3608736255	\$3,607.20	24048	3108	\$3,517.65	23451	2667	\$235.50	1570	216	\$755.55	5037	630	\$0.00	0	0	\$33.60	160	24	\$8,149.50	54266	6645	\$0.00
Total:	\$3,607.20	24048	3108	\$3,517.65	23451	2667	\$235.50	1570	216	\$755.55	5037	630	\$0.00	0	0	\$33.60	160	24	\$8,149.50	54266	6645	\$0.00

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
3608736255	\$1,554.90	10366	1136	\$1,276.95	8513	919	\$104.25	695	75	\$160.50	1070	137	\$0.00	0	0	\$0.00	0	0	\$3,096.60	20644	2267	\$1,233.16
Total:	\$1,554.90	10366	1136	\$1,276.95	8513	919	\$104.25	695	75	\$160.50	1070	137	\$0.00	0	0	\$0.00	0	0	\$3,096.60	20644	2267	\$1,233.16

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
3608736255	\$12.45	83	18	\$31.20	208	40	\$8.70	58	9	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$52.35	349	67	\$21.99
Total:	\$12.45	83	18	\$31.20	208	40	\$8.70	58	9	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$52.35	349	67	\$21.99
Grand Total:	\$5,174.55	34497	4262	\$4,825.80	0	3626	\$348.45	2323	300	\$916.05	6107	767	\$0.00	0	0	\$33.60	160	24	\$11,298.45	75259	8979	\$1,255.15

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		117	\$790.00	\$158.00
Video Connect Subscription		0	\$0.00	\$0.00
VMail		0	\$0.00	\$0.00
Total:			\$790.00	\$158.00

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
Media - Game Subscriptions		0	\$0.00	\$0.00
Media - Game Subscriptions - 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: \$12,088.45

Calculated Commission: \$1,413.15

**TRAFFIC BREAKDOWN**

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$52.35	349	67	\$21.99
Interlata	\$8.70	58	9	\$3.65
International	\$0.00	0	0	\$0.00
Interstate	\$0.00	0	0	\$0.00
Intralata	\$31.20	208	40	\$13.10
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$12.45	83	18	\$5.23
Prepaid Collect	\$3,096.60	20,644	2,267	\$1,233.16
Interlata	\$104.25	695	75	\$43.79
International	\$0.00	0	0	\$0.00
Interstate	\$160.50	1,070	137	\$0.00
Intralata	\$1,276.95	8,513	919	\$536.32
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$1,554.90	10,366	1,136	\$653.06
Securus Debit	\$8,149.50	54,266	6,645	\$0.00
Interlata	\$235.50	1,570	216	\$0.00
International	\$33.60	160	24	\$0.00
Interstate	\$755.55	5,037	630	\$0.00
Intralata	\$3,517.65	23,451	2,667	\$0.00
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$3,607.20	24,048	3,108	\$0.00

Totals: **\$11,298.45      75,259      8,979      \$1,255.15**



# SECURUS Technologies™

4000 INTERNATIONAL PARKWAY  
CARROLLTON TX 75007

## PAYMENT INFORMATION

DATE: April 28, 2022  
CHECK NUMBER: 51115542  
AMOUNT PAID: \$1,413.15  
ACCOUNT NUMBER: XXXXXX6415  
TRACE NUMBER: 0000000043696926  
VENDOR ID: I-30275627267  
VENDOR NAME: SKAGIT COUNTY  
COMMUNITY JUSTICE CEN



0000002840-1 CPLD ZA 11822-2 VN - A0160744

SKAGIT COUNTY COMMUNITY JUSTICE CEN  
ATTN: SGT. RON COAKLEY  
600 S 3RD STREET  
MT. VERNON WA 98273

Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
04/25/2022	MAR 22 COMMISSION	COMMISSIONS	\$1,413.15	\$0.00	\$1,413.15
		Totals	\$1,413.15	\$0.00	\$1,413.15

PLEASE DETACH

PLEASE DEPOSITING CHECK

CRB 111-3

SKAGIT COUNTY SHERIFF  
600 S 3RD ST., ROOM 100  
MOUNT VERNON, WA 98273

**CASH  
RECEIPT**

Date 05/02/22

086919

Received From Securus Technologies

Address \_\_\_\_\_

Dollars \$ 1,413.15

For March 2022 Commission

ACCOUNT

HOW PAID

AMT. OF ACCOUNT		CASH	
AMT. PAID		CHECK	<u>51115542</u>
BALANCE DUE		MONEY ORDER <input type="checkbox"/>	
		CREDIT CARD <input type="checkbox"/>	

By CS

11740540015080802840000000000000

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
3608736255	\$3,428.25	22855	3025	\$3,018.45	20123	2348	\$225.45	1503	205	\$930.00	6200	735	\$0.00	0	0	\$20.79	99	24	\$7,622.94	50780	6337	\$0.00
Total:	\$3,428.25	22855	3025	\$3,018.45	20123	2348	\$225.45	1503	205	\$930.00	6200	735	\$0.00	0	0	\$20.79	99	24	\$7,622.94	50780	6337	\$0.00

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
3608736255	\$8.85	59	12	\$38.70	258	45	\$3.30	22	6	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$50.85	339	63	\$21.36
Total:	\$8.85	59	12	\$38.70	258	45	\$3.30	22	6	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$50.85	339	63	\$21.36

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
3608736255	\$1,590.15	10601	1192	\$1,434.45	9563	1088	\$59.25	395	46	\$131.10	874	112	\$0.00	0	0	\$0.00	0	0	\$3,214.95	21433	2438	\$1,295.22
Total:	\$1,590.15	10601	1192	\$1,434.45	9563	1088	\$59.25	395	46	\$131.10	874	112	\$0.00	0	0	\$0.00	0	0	\$3,214.95	21433	2438	\$1,295.22
Grand Total:	\$5,027.25	33515	4229	\$4,491.60	0	3481	\$288.00	1920	257	\$1,061.10	7074	847	\$0.00	0	0	\$20.79	99	24	\$10,888.74	72552	8838	\$1,316.57

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		115	\$760.00	\$152.00
Video Connect Subscription		0	\$0.00	\$0.00
VMail		0	\$0.00	\$0.00
Total:			\$760.00	\$152.00

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
Media - Game Subscriptions		0	\$0.00	\$0.00
Media - Game Subscriptions - 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: \$11,648.74

Calculated Commission: \$1,468.57

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$50.85	339	63	\$21.36
Interlata	\$3.30	22	6	\$1.39
International	\$0.00	0	0	\$0.00
Interstate	\$0.00	0	0	\$0.00
Intralata	\$38.70	258	45	\$16.25
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$8.85	59	12	\$3.72
Prepaid Collect	\$3,214.95	21,433	2,438	\$1,295.22
Interlata	\$59.25	395	46	\$24.89
International	\$0.00	0	0	\$0.00
Interstate	\$131.10	874	112	\$0.00
Intralata	\$1,434.45	9,563	1,088	\$602.47
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$1,590.15	10,601	1,192	\$667.86
Securus Debit	\$7,622.94	50,780	6,337	\$0.00
Interlata	\$225.45	1,503	205	\$0.00
International	\$20.79	99	24	\$0.00
Interstate	\$930.00	6,200	735	\$0.00
Intralata	\$3,018.45	20,123	2,348	\$0.00
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$3,428.25	22,855	3,025	\$0.00

Totals: \$10,888.74 72,552 8,838 \$1,316.57

# SECURUS Technologies™

4000 INTERNATIONAL PARKWAY  
CARROLLTON TX 75007



0000001367-1 CPLD ZA 14722-2 VN - A0155837

SKAGIT COUNTY COMMUNITY JUSTICE CEN  
ATTN: SGT. RON COAKLEY  
600 S 3RD STREET  
MT. VERNON WA 98273

## PAYMENT INFORMATION

DATE: May 27, 2022  
CHECK NUMBER: 51116109  
AMOUNT PAID: \$1,468.57  
ACCOUNT NUMBER: XXXXXX6415  
TRACE NUMBER: 0000000040974675  
VENDOR ID: I-30275627267  
VENDOR NAME: SKAGIT COUNTY  
COMMUNITY JUSTICE CEN

Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
05/25/2022	APR 22 COMMISSIONS	COMMISSIONS	\$1,468.57	\$0.00	\$1,468.57
		Totals	\$1,468.57	\$0.00	\$1,468.57

PLEASE DETACH BEFORE DEPOSITING CHECK

CRB 111-3

SKAGIT COUNTY SHERIFF

600 S 3RD ST., ROOM 100  
MOUNT VERNON, WA 98273

CASH  
RECEIPT

Date 05/31/22

087008

Received From Securus Technologies

Address

Dollars \$ 1468.57

For April 2022 Commissions

ACCOUNT

HOW PAID

AMT. OF  
ACCOUNT

CASH

AMT. PAID

CHECK

51116109

BALANCE  
DUE

MONEY ORDER ☐  
CREDIT CARD ☐

By CS

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
3608736255	\$1,496.40	9976	1135	\$1,707.45	11383	1251	\$34.65	231	36	\$234.45	1563	146	\$0.00	0	0	\$5.04	24	2	\$3,477.99	23177	2570	\$1,362.29
Total:	\$1,496.40	9976	1135	\$1,707.45	11383	1251	\$34.65	231	36	\$234.45	1563	146	\$0.00	0	0	\$5.04	24	2	\$3,477.99	23177	2570	\$1,362.29

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
3608736255	\$6.90	46	8	\$50.70	338	89	\$7.35	49	13	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$64.95	433	110	\$27.28
Total:	\$6.90	46	8	\$50.70	338	89	\$7.35	49	13	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$64.95	433	110	\$27.28

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
3608736255	\$3,202.50	21350	2845	\$3,529.50	23530	2841	\$264.45	1763	224	\$1,068.15	7121	822	\$0.00	0	0	\$39.69	189	33	\$8,104.29	53953	6765	\$0.00
Total:	\$3,202.50	21350	2845	\$3,529.50	23530	2841	\$264.45	1763	224	\$1,068.15	7121	822	\$0.00	0	0	\$39.69	189	33	\$8,104.29	53953	6765	\$0.00
Grand Total:	\$4,705.80	31372	3988	\$5,287.65	0	4181	\$306.45	2043	273	\$1,302.60	8684	968	\$0.00	0	0	\$44.73	213	35	\$11,647.23	77563	9445	\$1,389.57

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		164	\$1,085.00	\$217.00
Video Connect Subscription		0	\$0.00	\$0.00
VMail		0	\$0.00	\$0.00
Total:			\$1,085.00	\$217.00

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
Media - Game Subscriptions		0	\$0.00	\$0.00
Media - Game Subscriptions - 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: \$12,732.23

Calculated Commission: \$1,606.57

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
<b>Direct Billed Collect</b>	<b>\$64.95</b>	<b>433</b>	<b>110</b>	<b>\$27.28</b>
Interlata	\$7.35	49	13	\$3.09
International	\$0.00	0	0	\$0.00
Interstate	\$0.00	0	0	\$0.00
Intralata	\$50.70	338	89	\$21.29
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$6.90	46	8	\$2.90
<b>Prepaid Collect</b>	<b>\$3,477.99</b>	<b>23,177</b>	<b>2,570</b>	<b>\$1,362.29</b>
Interlata	\$34.65	231	36	\$14.55
International	\$5.04	24	2	\$2.12
Interstate	\$234.45	1,563	146	\$0.00
Intralata	\$1,707.45	11,383	1,251	\$717.13
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$1,496.40	9,976	1,135	\$628.49
<b>Securus Debit</b>	<b>\$8,104.29</b>	<b>53,953</b>	<b>6,765</b>	<b>\$0.00</b>
Interlata	\$264.45	1,763	224	\$0.00
International	\$39.69	189	33	\$0.00
Interstate	\$1,068.15	7,121	822	\$0.00
Intralata	\$3,529.50	23,530	2,841	\$0.00
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$3,202.50	21,350	2,845	\$0.00

Totals: \$11,647.23 77,563 9,445 \$1,389.57

# SECURUS Technologies™

4000 INTERNATIONAL PARKWAY  
CARROLLTON TX 75007



0000001075-1 CPL0 ZA 18022-2 VN - A0158007

SKAGIT COUNTY COMMUNITY JUSTICE CEN  
ATTN: SGT. RON COAKLEY  
600 S 3RD STREET  
MT. VERNON WA 98273

## PAYMENT INFORMATION

DATE: June 29, 2022  
CHECK NUMBER: 51116691  
AMOUNT PAID: \$1,606.57  
ACCOUNT NUMBER: XXXXXX6415  
TRACE NUMBER: 00000000042031155  
VENDOR ID: I-30275627267  
VENDOR NAME: SKAGIT COUNTY  
COMMUNITY JUSTICE CEN



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
06/25/2022	MAY 22 COMM	COMMISSIONS	\$1,606.57	\$0.00	\$1,606.57
		Totals	\$1,606.57	\$0.00	\$1,606.57

179405400130801075000100000000

PLEASE DETACH BEFORE DEPOSITING CHECK

CRB 111-3

<b>SKAGIT COUNTY SHERIFF</b> 600 S 3RD ST., ROOM 100 MOUNT VERNON, WA 98273	<b>CASH RECEIPT</b>		Date <u>07/05/22</u>		<u>087081</u>	
	Received From <u>Securus Technologies</u>					
	Address _____					
			Dollars \$ <u>1606.57</u>			
	For <u>May 2022 Commissions</u>					
<b>ACCOUNT</b>		<b>HOW PAID</b>				
AMT. OF ACCOUNT		CASH				
AMT. PAID		CHECK <u>51116691</u>				
BALANCE DUE		MONEY ORDER <input type="checkbox"/> CREDIT CARD <input type="checkbox"/>		By <u>CS</u>		

<b>RUN DATE: 7/6/2022 1:10:06 PM</b>	<b>Process Date: 7/15/2022 10:24:27 AM</b>
<b>Site: SKAGIT COUNTY JAIL - WA</b>	<b>Contract ID: I-302756      Site ID: 53062</b>

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
3608736255	\$1,516.05	10107	1045	\$1,602.60	10684	1115	\$66.60	444	40	\$246.45	1643	147	\$0.00	0	0	\$12.60	60	5	\$3,444.30	22938	2352	\$1,343.10
<b>Total:</b>	\$1,516.05	10107	1045	\$1,602.60	10684	1115	\$66.60	444	40	\$246.45	1643	147	\$0.00	0	0	\$12.60	60	5	\$3,444.30	22938	2352	\$1,343.10

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
3608736255	\$4.95	33	5	\$27.45	183	44	\$13.05	87	17	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$45.45	303	66	\$19.09
<b>Total:</b>	\$4.95	33	5	\$27.45	183	44	\$13.05	87	17	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$45.45	303	66	\$19.09

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
3608736255	\$3,244.80	21632	2770	\$2,536.20	16908	1959	\$204.90	1366	191	\$446.70	2978	326	\$0.00	0	0	\$18.83	89	25	\$6,451.43	42973	5271	\$0.00
<b>Total:</b>	\$3,244.80	21632	2770	\$2,536.20	16908	1959	\$204.90	1366	191	\$446.70	2978	326	\$0.00	0	0	\$18.83	89	25	\$6,451.43	42973	5271	\$0.00

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		125	\$820.00	\$164.00
Video Connect Subscription		0	\$0.00	\$0.00
VMail		0	\$0.00	\$0.00
<b>Total:</b>			<b>\$820.00</b>	<b>\$164.00</b>

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
Media - Game Subscriptions		0	\$0.00	\$0.00
Media - Game Subscriptions - 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:

\$10,761.18

Calculated Commission:

\$1,526.19

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$45.45	303	66	\$19.09
Interlata	\$13.05	87	17	\$5.48
International	\$0.00	0	0	\$0.00
Interstate	\$0.00	0	0	\$0.00
Intralata	\$27.45	183	44	\$11.53
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$4.95	33	5	\$2.08
Prepaid Collect	\$3,444.30	22,938	2,352	\$1,343.10
Interlata	\$66.60	444	40	\$27.97
International	\$12.60	60	5	\$5.29
Interstate	\$246.45	1,643	147	\$0.00
Intralata	\$1,602.60	10,684	1,115	\$673.09
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$1,516.05	10,107	1,045	\$636.74
Securus Debit	\$6,451.43	42,973	5,271	\$0.00
Interlata	\$204.90	1,366	191	\$0.00
International	\$18.83	89	25	\$0.00
Interstate	\$446.70	2,978	326	\$0.00
Intralata	\$2,536.20	16,908	1,959	\$0.00
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$3,244.80	21,632	2,770	\$0.00

Totals:

\$9,941.18

66,214

7,689

\$1,362.19

# SECURUS

Technologies™

4000 INTERNATIONAL PARKWAY  
CARROLLTON TX 75007

## PAYMENT INFORMATION

DATE: July 29, 2022  
CHECK NUMBER: 51117260  
AMOUNT PAID: \$1,526.19  
ACCOUNT NUMBER: XXXXXX6415  
TRACE NUMBER: 00000000043032737  
VENDOR ID: I-30275627267  
VENDOR NAME: SKAGIT COUNTY  
COMMUNITY JUSTICE CEN



0000000586-1 CPL0 ZA 21022-2 VN - A0160157

SKAGIT COUNTY COMMUNITY JUSTICE CEN  
ATTN: SGT. RON COAKLEY  
600 S 3RD STREET  
MT. VERNON WA 98273

Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
07/25/2022	JUN 22 COMMISS	COMMISSIONS	\$1,526.19	\$0.00	\$1,526.19
		Totals	\$1,526.19	\$0.00	\$1,526.19

PLEASE DETACH BEFORE DEPOSITING CHECK

CRB 111-3

SKAGIT COUNTY SHERIFF

600 S 3RD ST., ROOM 100  
MOUNT VERNON, WA 98273

CASH RECEIPT

Date 08/02/22

087127

Received From Securus Technologies

Address \_\_\_\_\_

Dollars \$ 1526.19

For June 2022 Commissions

ACCOUNT

HOW PAID

AMT. OF  
ACCOUNT

CASH

AMT. PAID

CHECK

51117260

BALANCE  
DUE

MONEY ORDER ☐  
CREDIT CARD ☐

By CS

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
3608736255	\$3,161.85	21079	2479	\$2,966.85	19779	2196	\$466.20	3108	392	\$437.40	2916	308	\$0.00	0	0	\$2.99	14	4	\$7,035.29	46896	5379	\$0.00
Total:	\$3,161.85	21079	2479	\$2,966.85	19779	2196	\$466.20	3108	392	\$437.40	2916	308	\$0.00	0	0	\$2.99	14	4	\$7,035.29	46896	5379	\$0.00

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
3608736255	\$1,553.70	10358	1120	\$1,891.35	12609	1138	\$180.45	1203	158	\$80.25	535	53	\$0.00	0	0	\$3.99	19	8	\$3,709.74	24724	2477	\$1,524.39
Total:	\$1,553.70	10358	1120	\$1,891.35	12609	1138	\$180.45	1203	158	\$80.25	535	53	\$0.00	0	0	\$3.99	19	8	\$3,709.74	24724	2477	\$1,524.39

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
3608736255	\$5.10	34	6	\$36.90	246	52	\$4.95	33	9	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$46.95	313	67	\$19.72
Total:	\$5.10	34	6	\$36.90	246	52	\$4.95	33	9	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$46.95	313	67	\$19.72
Grand Total:	\$4,720.65	31471	3605	\$4,895.10	0	3386	\$651.60	4344	559	\$517.65	3451	361	\$0.00	0	0	\$6.98	33	12	\$10,791.98	71933	7923	\$1,544.10

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		96	\$655.00	\$131.00
Video Connect Subscription		0	\$0.00	\$0.00
VMail		0	\$0.00	\$0.00
Total:			\$655.00	\$131.00

MEDIA REVENUE

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



# SECURUS Technologies™

4000 INTERNATIONAL PARKWAY  
CARROLLTON TX 75007

## PAYMENT INFORMATION

DATE: August 29, 2022  
CHECK NUMBER: 51117827  
AMOUNT PAID: \$1,675.10  
ACCOUNT NUMBER: XXXXXX6415  
TRACE NUMBER: 00000000045705682  
VENDOR ID: I-30275627267  
VENDOR NAME: SKAGIT COUNTY  
COMMUNITY JUSTICE CEN



0000005528-1 CPL0 2A 24122-2 VN - A0164508

SKAGIT COUNTY COMMUNITY JUSTICE CEN  
ATTN: SGT. RON COAKLEY  
600 S 3RD STREET  
MT. VERNON WA 98273

Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
08/25/2022	JUL 22 COMMIS	COMMISSIONS	\$1,675.10	\$0.00	\$1,675.10
		Totals	\$1,675.10	\$0.00	\$1,675.10

CRB 111-3

SKAGIT COUNTY SHERIFF  
600 S 3RD ST., ROOM 100  
MOUNT VERNON, WA 98273

**CASH  
RECEIPT**

Date 09/06/22

087184

Received From Securus Technologies

Address \_\_\_\_\_

Dollars \$ 1675.10

For July 2022 Commissions

**ACCOUNT**

**HOW PAID**

AMT. OF ACCOUNT		CASH	
AMT. PAID		CHECK	<u>51117827</u>
BALANCE DUE		MONEY ORDER <input type="checkbox"/>	
		CREDIT CARD <input type="checkbox"/>	

By CS

Securus Technologies, LLC.  
COM-001 Call Commission Report - August, 2022  
RUN DATE: 9/22/2022 5:40:36 PM      Process Date: 9/30/2022 12:57:34 PM  
Site: SKAGIT COUNTY JAIL - WA      Contract ID: I-302756      Site ID: 53062

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
3608736255	\$1,257.45	8383	943	\$1,566.15	10441	948	\$208.05	1387	121	\$176.40	1176	142	\$0.00	0	0	\$6.34	30	2	\$3,214.39	21417	2156	\$1,275.96
Total:	\$1,257.45	8383	943	\$1,566.15	10441	948	\$208.05	1387	121	\$176.40	1176	142	\$0.00	0	0	\$6.34	30	2	\$3,214.39	21417	2156	\$1,275.96

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
3608736255	\$3,453.15	23021	2580	\$2,798.70	18658	2202	\$320.70	2138	240	\$647.25	4315	453	\$0.00	0	0	\$4.65	22	2	\$7,224.45	48154	5477	\$0.00
Total:	\$3,453.15	23021	2580	\$2,798.70	18658	2202	\$320.70	2138	240	\$647.25	4315	453	\$0.00	0	0	\$4.65	22	2	\$7,224.45	48154	5477	\$0.00

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
3608736255	\$0.60	4	2	\$53.40	356	69	\$5.10	34	11	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$59.10	394	82	\$24.82
Total:	\$0.60	4	2	\$53.40	356	69	\$5.10	34	11	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$59.10	394	82	\$24.82

Grand Total:      \$4,711.20      31408      3525      \$4,418.25      0      3219      \$533.85      3559      372      \$823.65      5491      595      \$0.00      0      0      \$10.99      52      4      \$10,497.94      69965      7715      \$1,300.78

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		71	\$480.00	\$96.00
Video Connect Subscription		0	\$0.00	\$0.00
VMail		0	\$0.00	\$0.00
Total:			\$480.00	\$96.00

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
Media - Game Subscriptions		0	\$0.00	\$0.00
Media - Game Subscriptions - 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: \$10,977.94

Calculated Commission: \$1,396.78

**TRAFFIC BREAKDOWN**

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$59.10	394	82	\$24.82
Interlata	\$5.10	34	11	\$2.14
International	\$0.00	0	0	\$0.00
Interstate	\$0.00	0	0	\$0.00
Intralata	\$53.40	356	69	\$22.43
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$0.60	4	2	\$0.25
Prepaid Collect	\$3,214.39	21,417	2,156	\$1,275.96
Interlata	\$208.05	1,387	121	\$87.38
International	\$6.34	30	2	\$2.66
Interstate	\$176.40	1,176	142	\$0.00
Intralata	\$1,566.15	10,441	948	\$657.78
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$1,257.45	8,383	943	\$528.13
Securus Debit	\$7,224.45	48,154	5,477	\$0.00
Interlata	\$320.70	2,138	240	\$0.00
International	\$4.65	22	2	\$0.00
Interstate	\$647.25	4,315	453	\$0.00
Intralata	\$2,798.70	18,658	2,202	\$0.00
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$3,453.15	23,021	2,580	\$0.00

Totals: **\$10,497.94      69,965      7,715      \$1,300.78**

# SECURUS Technologies™

4000 INTERNATIONAL PARKWAY  
CARROLLTON TX 75007



0000001865-1 CPL0 ZA 27322-2 VN - A0166768

SKAGIT COUNTY COMMUNITY JUSTICE CEN  
ATTN: SGT. RON COAKLEY  
600 S 3RD STREET  
MT. VERNON WA 98273

## PAYMENT INFORMATION

DATE: September 30, 2022  
CHECK NUMBER: 51118408  
AMOUNT PAID: \$1,396.78  
ACCOUNT NUMBER: XXXXXX6415  
TRACE NUMBER: 00000000046785254  
VENDOR ID: I-30275627267  
VENDOR NAME: SKAGIT COUNTY  
COMMUNITY JUSTICE CEN



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
09/25/2022	AUG 22 COMM	COMMISSIONS	\$1,396.78	\$0.00	\$1,396.78
		Totals	\$1,396.78	\$0.00	\$1,396.78

2724054001208018650001000000000

<b>SKAGIT COUNTY SHERIFF</b> 600 S 3RD ST., ROOM 100 MOUNT VERNON, WA 98273	<b>CASH RECEIPT</b>		Date <u>10/7/22</u>		<u>087234</u>
	Received From <u>Securus Technologies</u>				
	Address _____				
	Dollars \$ <u>1396.78</u>				
	For <u>August 2022 commissions</u>				
<b>ACCOUNT</b>			<b>HOW PAID</b>		
AMT. OF ACCOUNT			CASH		
AMT. PAID			CHECK	<u>51118408</u>	
BALANCE DUE			MONEY ORDER <input type="checkbox"/>		
			CREDIT CARD <input type="checkbox"/>		
			By <u>CS</u>		

CRB 111-3



**Securus Technologies, LLC.**  
**COM-001 Call Commission Report - September, 2022**  
**RUN DATE: 10/20/2022 12:25:38 PM**      **Process Date: 10/28/2022 1:12:18 PM**  
**Site: SKAGIT COUNTY JAIL - WA**      **Contract ID: I-302756**      **Site ID: 53062**

**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
3608736255	\$4,155.90	27706	2894	\$1,985.55	13237	1582	\$370.05	2467	227	\$595.35	3969	392	\$0.00	0	0	\$12.04	57	4	\$7,118.89	47436	5099	\$0.00
<b>Total:</b>	\$4,155.90	27706	2894	\$1,985.55	13237	1582	\$370.05	2467	227	\$595.35	3969	392	\$0.00	0	0	\$12.04	57	4	\$7,118.89	47436	5099	\$0.00

**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
3608736255	\$1,772.25	11815	1201	\$1,544.70	10298	982	\$471.75	3145	247	\$510.00	3400	228	\$0.00	0	0	\$4.01	19	1	\$4,302.71	28677	2659	\$1,592.94
<b>Total:</b>	\$1,772.25	11815	1201	\$1,544.70	10298	982	\$471.75	3145	247	\$510.00	3400	228	\$0.00	0	0	\$4.01	19	1	\$4,302.71	28677	2659	\$1,592.94

**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
3608736255	\$0.45	3	1	\$28.35	189	42	\$4.80	32	8	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$33.60	224	51	\$14.11
<b>Total:</b>	\$0.45	3	1	\$28.35	189	42	\$4.80	32	8	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$33.60	224	51	\$14.11

**Grand Total:**      \$5,928.60      39524      4096      \$3,558.60      0      2606      \$846.60      5644      482      \$1,105.35      7369      620      \$0.00      0      0      \$16.05      76      5      \$11,455.20      76337      7809      \$1,607.05

**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
Securus Text Connect			\$0.00	\$0.00
SIM		0		\$0.00
Tablet - Accessories			\$0.00	\$0.00
Tablets		0	\$0.00	\$0.00
Video Connect		89	\$605.00	\$121.00
Video Connect Subscription		0	\$0.00	\$0.00
VMail		0	\$0.00	\$0.00
<b>Total:</b>			\$605.00	\$121.00

**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
Media - Game Subscriptions		0	\$0.00	\$0.00
Media - Game Subscriptions - CDF		0	\$0.00	\$0.00
Media - Music Subscriptions		0	\$0.00	\$0.00
Media - Music Subscriptions - CDF		0	\$0.00	\$0.00
<b>Total:</b>			\$0.00	\$0.00

eMESSAGING	Stamps Used	Purchase Price of Stamp	Revenue	Commission
	0	\$0.00	\$0.00	\$0.00
<b>Total:</b>		0	\$0.00	\$0.00

Total Revenue: \$12,060.20

Calculated Commission: \$1,728.05

#### TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
<b>Direct Billed Collect</b>	<b>\$33.60</b>	<b>224</b>	<b>51</b>	<b>\$14.11</b>
Interlata	\$4.80	32	8	\$2.02
International	\$0.00	0	0	\$0.00
Interstate	\$0.00	0	0	\$0.00
Intralata	\$28.35	189	42	\$11.91
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$0.45	3	1	\$0.19
<b>Prepaid Collect</b>	<b>\$4,302.71</b>	<b>28,677</b>	<b>2,659</b>	<b>\$1,592.94</b>
Interlata	\$471.75	3,145	247	\$198.14
International	\$4.01	19	1	\$1.68
Interstate	\$510.00	3,400	228	\$0.00
Intralata	\$1,544.70	10,298	982	\$648.77
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$1,772.25	11,815	1,201	\$744.35
<b>Securus Debit</b>	<b>\$7,118.89</b>	<b>47,436</b>	<b>5,099</b>	<b>\$0.00</b>
Interlata	\$370.05	2,467	227	\$0.00
International	\$12.04	57	4	\$0.00
Interstate	\$595.35	3,969	392	\$0.00
Intralata	\$1,985.55	13,237	1,582	\$0.00
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$4,155.90	27,706	2,894	\$0.00

**Totals:** **\$11,455.20** **76,337** **7,809** **\$1,607.05**

# SECURUS

Technologies™

4000 INTERNATIONAL PARKWAY  
CARROLLTON TX 75007

## PAYMENT INFORMATION

DATE: October 28, 2022  
CHECK NUMBER: 51118980  
AMOUNT PAID: \$1,728.05  
ACCOUNT NUMBER: XXXXXX6415  
TRACE NUMBER: 00000000047875946  
VENDOR ID: I-30275627267  
VENDOR NAME: SKAGIT COUNTY  
COMMUNITY JUSTICE CEN



0000001162-1 CPL0 ZA 30122-2 VN - A0168566

SKAGIT COUNTY COMMUNITY JUSTICE CEN  
ATTN: SGT. RON COAKLEY  
600 S 3RD STREET  
MT. VERNON WA 98273



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
10/25/2022	SEP 22 COMM	COMMISSIONS	\$1,728.05	\$0.00	\$1,728.05
		Totals	\$1,728.05	\$0.00	\$1,728.05

300405400170801162000100000000

CRB 111-3

SKAGIT COUNTY SHERIFF

600 S 3RD ST., ROOM 100  
MOUNT VERNON, WA 98273

CASH RECEIPT

Date

11/2/2022

087283

Received From

Securus

Address

Sept 22 comm

Dollars \$

1728.05

For

ACCOUNT

HOW PAID

AMT. OF  
ACCOUNT

CASH

AMT. PAID

CHECK

51118980

BALANCE  
DUE

MONEY ORDER ☐  
CREDIT CARD ☐

By

70

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
3608736255	\$4,221.75	28145	3007	\$2,233.05	14887	1683	\$347.85	2319	207	\$732.45	4883	467	\$0.00	0	0	\$14.14	67	4	\$7,549.24	50301	5368	\$0.00
Total:	\$4,221.75	28145	3007	\$2,233.05	14887	1683	\$347.85	2319	207	\$732.45	4883	467	\$0.00	0	0	\$14.14	67	4	\$7,549.24	50301	5368	\$0.00

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
3608736255	\$1.20	8	3	\$35.70	238	65	\$10.35	69	16	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$47.25	315	84	\$19.85
Total:	\$1.20	8	3	\$35.70	238	65	\$10.35	69	16	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$47.25	315	84	\$19.85

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
3608736255	\$1,396.50	9310	973	\$1,551.45	10343	951	\$191.55	1277	111	\$644.10	4294	315	\$0.00	0	0	\$0.00	0	0	\$3,783.60	25224	2350	\$1,318.59
Total:	\$1,396.50	9310	973	\$1,551.45	10343	951	\$191.55	1277	111	\$644.10	4294	315	\$0.00	0	0	\$0.00	0	0	\$3,783.60	25224	2350	\$1,318.59

Grand Total:	\$5,619.45	37463	3983	\$3,820.20	0	2699	\$549.75	3665	334	\$1,376.55	9177	782	\$0.00	0	0	\$14.14	67	4	\$11,380.09	75840	7802	\$1,338.44
--------------	------------	-------	------	------------	---	------	----------	------	-----	------------	------	-----	--------	---	---	---------	----	---	-------------	-------	------	------------

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
Securus Text Connect			\$0.00	\$0.00
SIM		0		\$0.00
Tablet - Accessories			\$0.00	\$0.00
Tablets		0	\$0.00	\$0.00
Video Connect		119	\$820.00	\$164.00
Video Connect Subscription		0	\$0.00	\$0.00
VMail		0	\$0.00	\$0.00
Total:			\$820.00	\$164.00

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
Media - Game Subscriptions		0	\$0.00	\$0.00
Media - Game Subscriptions - CDF		0	\$0.00	\$0.00
Media - Music Subscriptions		0	\$0.00	\$0.00
Media - Music Subscriptions - 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: \$12,200.09

Calculated Commission: \$1,502.44

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$47.25	315	84	\$19.85
Interlata	\$10.35	69	16	\$4.35
International	\$0.00	0	0	\$0.00
Interstate	\$0.00	0	0	\$0.00
Intralata	\$35.70	238	65	\$14.99
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$1.20	8	3	\$0.50
Prepaid Collect	\$3,783.60	25,224	2,350	\$1,318.59
Interlata	\$191.55	1,277	111	\$80.45
International	\$0.00	0	0	\$0.00
Interstate	\$644.10	4,294	315	\$0.00
Intralata	\$1,551.45	10,343	951	\$651.61
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$1,396.50	9,310	973	\$586.53
Securus Debit	\$7,549.24	50,301	5,368	\$0.00
Interlata	\$347.85	2,319	207	\$0.00
International	\$14.14	67	4	\$0.00
Interstate	\$732.45	4,883	467	\$0.00
Intralata	\$2,233.05	14,887	1,683	\$0.00
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$4,221.75	28,145	3,007	\$0.00

Totals: \$11,380.09 75,840 7,802 \$1,338.44

# SECURUS

Technologies™

4000 INTERNATIONAL PARKWAY  
CARROLLTON TX 75007



0000003804-1 CPL0 ZA 33422-2 VN - A0161241

SKAGIT COUNTY COMMUNITY JUSTICE CEN  
ATTN: SGT. RON COAKLEY  
600 S 3RD STREET  
MT. VERNON WA 98273

## PAYMENT INFORMATION

DATE: November 30, 2022  
CHECK NUMBER: 51119549  
AMOUNT PAID: \$1,502.43  
ACCOUNT NUMBER: XXXXXX6415  
TRACE NUMBER: 00000000043586893  
VENDOR ID: I-30275627267  
VENDOR NAME: SKAGIT COUNTY  
COMMUNITY JUSTICE CEN



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
11/25/2022	OCT 22 COMM	COMMISSIONS	\$1,502.43	\$0.00	\$1,502.43
		Totals	\$1,502.43	\$0.00	\$1,502.43

333405400150803804000100000000

CRB 111-3

SKAGIT COUNTY SHERIFF  
600 S 3RD ST., ROOM 100  
MOUNT VERNON, WA 98273

CASH  
RECEIPT

Date 12/9/2022

087361

Received From

Address

Securus

Dollars \$ 1502.43

For

Commissions

ACCOUNT

HOW PAID

AMT. OF  
ACCOUNT

AMT. PAID

BALANCE  
DUE

CASH

CHECK

MONEY ORDER ☐  
CREDIT CARD ☐

51119549

By

WP

Securus Technologies, LLC.  
COM-001 Call Commission Report - November, 2022  
RUN DATE: 12/15/2022 10:46:23 AM      Process Date: 12/28/2022 8:30:09 PM  
Site: SKAGIT COUNTY JAIL - WA      Contract ID: I-302756      Site ID: 53062

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
3608736255	\$3,973.65	26491	2852	\$1,605.75	10705	1330	\$414.60	2764	242	\$737.40	4916	518	\$0.00	0	0	\$29.51	140	26	\$6,760.91	45016	4968	\$0.00
Total:	\$3,973.65	26491	2852	\$1,605.75	10705	1330	\$414.60	2764	242	\$737.40	4916	518	\$0.00	0	0	\$29.51	140	26	\$6,760.91	45016	4968	\$0.00

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
3608736255	\$1,541.85	10279	1111	\$1,602.00	10680	995	\$234.30	1562	134	\$700.50	4670	389	\$0.00	0	0	\$0.00	0	0	\$4,078.65	27191	2629	\$1,418.82
Total:	\$1,541.85	10279	1111	\$1,602.00	10680	995	\$234.30	1562	134	\$700.50	4670	389	\$0.00	0	0	\$0.00	0	0	\$4,078.65	27191	2629	\$1,418.82

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
3608736255	\$1.65	11	4	\$28.50	190	27	\$12.90	86	21	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$43.05	287	52	\$18.08
Total:	\$1.65	11	4	\$28.50	190	27	\$12.90	86	21	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$43.05	287	52	\$18.08

Grand Total:      \$5,517.15      36781      3967      \$3,236.25      0      2352      \$661.80      4412      397      \$1,437.90      9586      907      \$0.00      0      0      \$29.51      140      26      \$10,882.61      72494      7649      \$1,436.90

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
Securus Text Connect			\$0.00	\$0.00
SIM		0		\$0.00
Tablet - Accessories			\$0.00	\$0.00
Tablets		0	\$0.00	\$0.00
Video Connect		94	\$630.00	\$126.00
Video Connect Subscription		0	\$0.00	\$0.00
VMail		0	\$0.00	\$0.00
Total:			\$630.00	\$126.00

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
Media - Game Subscriptions		0	\$0.00	\$0.00
Media - Game Subscriptions - CDF		0	\$0.00	\$0.00
Media - Music Subscriptions		0	\$0.00	\$0.00
Media - Music Subscriptions - 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: \$11,512.61

Calculated Commission: \$1,562.90

**TRAFFIC BREAKDOWN**

Call Type	Revenue	Minutes	Calls	Commission
<b>Direct Billed Collect</b>	<b>\$43.05</b>	<b>287</b>	<b>52</b>	<b>\$18.08</b>
Interlata	\$12.90	86	21	\$5.42
International	\$0.00	0	0	\$0.00
Interstate	\$0.00	0	0	\$0.00
Intralata	\$28.50	190	27	\$11.97
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$1.65	11	4	\$0.69
<b>Prepaid Collect</b>	<b>\$4,078.65</b>	<b>27,191</b>	<b>2,629</b>	<b>\$1,418.82</b>
Interlata	\$234.30	1,562	134	\$98.41
International	\$0.00	0	0	\$0.00
Interstate	\$700.50	4,670	389	\$0.00
Intralata	\$1,602.00	10,680	995	\$672.84
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$1,541.85	10,279	1,111	\$647.58
<b>Securus Debit</b>	<b>\$6,760.91</b>	<b>45,016</b>	<b>4,968</b>	<b>\$0.00</b>
Interlata	\$414.60	2,764	242	\$0.00
International	\$29.51	140	26	\$0.00
Interstate	\$737.40	4,916	518	\$0.00
Intralata	\$1,605.75	10,705	1,330	\$0.00
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$3,973.65	26,491	2,852	\$0.00

Totals: **\$10,882.61** **72,494** **7,649** **\$1,436.90**



# SECURUS

Technologies™

4000 INTERNATIONAL PARKWAY  
CARROLLTON TX 75007

## PAYMENT INFORMATION

DATE: December 29, 2022  
CHECK NUMBER: 51120117  
AMOUNT PAID: \$1,562.90  
ACCOUNT NUMBER: XXXXXX6415  
TRACE NUMBER: 0000000044560187  
VENDOR ID: I-30275627267  
VENDOR NAME: SKAGIT COUNTY  
COMMUNITY JUSTICE CEN



0000002897-1 CPL0 ZA 36322-2 VN - A0163569

SKAGIT COUNTY COMMUNITY JUSTICE CEN  
ATTN: SGT. RON COAKLEY  
600 S 3RD STREET  
MT. VERNON WA 98273



362405400120802897000100000000

Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
12/25/2022	NOV 22 COMM	COMMISSIONS	\$1,562.90	\$0.00	\$1,562.90
		Totals	\$1,562.90	\$0.00	\$1,562.90

CRB 111-3

SKAGIT COUNTY SHERIFF  
600 S 3RD ST., ROOM 100  
MOUNT VERNON, WA 98273

**CASH RECEIPT**

Date 1/6/23

087420

Received From

Address Securus Technologies  
Nov 22 Commissions

Dollars \$ 1562.90

For

**ACCOUNT**

**HOW PAID**

AMT. OF ACCOUNT		CASH	
AMT. PAID		CHECK	<u>51120117</u>
BALANCE DUE		MONEY ORDER <input type="checkbox"/>	
		CREDIT CARD <input type="checkbox"/>	

By JA

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
3608736255	\$3,976.50	26510	2697	\$1,832.10	12214	1484	\$372.15	2481	225	\$889.95	5933	572	\$0.00	0	0	\$5.09	24	7	\$7,075.79	47162	4985	\$0.00
Total:	\$3,976.50	26510	2697	\$1,832.10	12214	1484	\$372.15	2481	225	\$889.95	5933	572	\$0.00	0	0	\$5.09	24	7	\$7,075.79	47162	4985	\$0.00

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
3608736255	\$1,703.40	11356	1147	\$1,481.70	9878	1007	\$124.35	829	89	\$442.20	2948	275	\$0.00	0	0	\$0.00	0	0	\$3,751.65	25011	2518	\$1,389.97
Total:	\$1,703.40	11356	1147	\$1,481.70	9878	1007	\$124.35	829	89	\$442.20	2948	275	\$0.00	0	0	\$0.00	0	0	\$3,751.65	25011	2518	\$1,389.97

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
3608736255	\$0.60	4	2	\$37.05	247	49	\$7.65	51	13	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$45.30	302	64	\$19.03
Total:	\$0.60	4	2	\$37.05	247	49	\$7.65	51	13	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$45.30	302	64	\$19.03

Grand Total:

\$5,680.50378703846\$3,350.8502540\$504.153361327\$1,332.158881847\$0.0000\$5.09247\$10,872.74724757567\$1,409.00

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
Securus Text Connect			\$0.00	\$0.00
SIM		0		\$0.00
Tablet - Accessories			\$0.00	\$0.00
Tablets		0	\$0.00	\$0.00
Video Connect		109	\$800.00	\$160.00
Video Connect Subscription		0	\$0.00	\$0.00
VMail		0	\$0.00	\$0.00
Total:			\$800.00	\$160.00

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
Media - Game Subscriptions		0	\$0.00	\$0.00
Media - Game Subscriptions - CDF		0	\$0.00	\$0.00
Media - Music Subscriptions		0	\$0.00	\$0.00
Media - Music Subscriptions - 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: \$11,672.74

Calculated Commission: \$1,569.00

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$45.30	302	64	\$19.03
Interlata	\$7.65	51	13	\$3.21
International	\$0.00	0	0	\$0.00
Interstate	\$0.00	0	0	\$0.00
Intralata	\$37.05	247	49	\$15.56
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$0.60	4	2	\$0.25
Prepaid Collect	\$3,751.65	25,011	2,518	\$1,389.97
Interlata	\$124.35	829	89	\$52.23
International	\$0.00	0	0	\$0.00
Interstate	\$442.20	2,948	275	\$0.00
Intralata	\$1,481.70	9,878	1,007	\$622.31
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$1,703.40	11,356	1,147	\$715.43
Securus Debit	\$7,075.79	47,162	4,985	\$0.00
Interlata	\$372.15	2,481	225	\$0.00
International	\$5.09	24	7	\$0.00
Interstate	\$889.95	5,933	572	\$0.00
Intralata	\$1,832.10	12,214	1,484	\$0.00
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$3,976.50	26,510	2,697	\$0.00

Totals: \$10,872.74 72,475 7,567 \$1,409.00

# SECURUS Technologies™

4000 INTERNATIONAL PARKWAY  
CARROLLTON TX 75007



0000002003-1 CPL0 ZA 02723-2 VN - A0165673

SKAGIT COUNTY COMMUNITY JUSTICE CEN  
ATTN: SGT. RON COAKLEY  
600 S 3RD STREET  
MT. VERNON WA 98273

## PAYMENT INFORMATION

DATE: January 27, 2023  
CHECK NUMBER: 51120675  
AMOUNT PAID: \$1,568.99  
ACCOUNT NUMBER: XXXXXX6415  
TRACE NUMBER: 00000000045509747  
VENDOR ID: I-30275627267  
VENDOR NAME: SKAGIT COUNTY  
COMMUNITY JUSTICE CEN



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
01/25/2023	DEC 22 COMMS	COMMISSIONS	\$1,568.99	\$0.00	\$1,568.99
		Totals	\$1,568.99	\$0.00	\$1,568.99

026405400180802030001000000000

<b>SKAGIT COUNTY SHERIFF</b> 600 S 3RD ST., ROOM 100 MOUNT VERNON, WA 98273 CRB 111-3	<b>CASH RECEIPT</b>		Date <u>2/3/23</u>	<b>087520</b>
	Received From _____			
	Address <u>Securus Technologies</u>			
	Dollars \$ <u>1,568.99</u>			
	For <u>Dec 22 Commissions</u>			
<b>ACCOUNT</b>		<b>HOW PAID</b>		
AMT. OF ACCOUNT		CASH		
AMT. PAID		CHECK	<u>51120675</u>	
BALANCE DUE		MONEY ORDER <input type="checkbox"/>		
		CREDIT CARD <input type="checkbox"/>		
		By <u>KM</u>		

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
3608736255	\$3,785.10	25234	2370	\$2,629.50	17530	1878	\$350.40	2336	216	\$692.40	4616	435	\$0.00	0	0	\$22.37	106	8	\$7,479.77	49822	4907	\$0.00
Total:	\$3,785.10	25234	2370	\$2,629.50	17530	1878	\$350.40	2336	216	\$692.40	4616	435	\$0.00	0	0	\$22.37	106	8	\$7,479.77	49822	4907	\$0.00

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
3608736255	\$2.85	19	7	\$42.30	282	61	\$4.35	29	8	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$49.50	330	76	\$20.79
Total:	\$2.85	19	7	\$42.30	282	61	\$4.35	29	8	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$49.50	330	76	\$20.79

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
3608736255	\$1,824.15	12161	1095	\$1,338.30	8922	817	\$160.50	1070	91	\$395.25	2635	215	\$0.00	0	0	\$0.00	0	0	\$3,718.20	24788	2218	\$1,395.64
Total:	\$1,824.15	12161	1095	\$1,338.30	8922	817	\$160.50	1070	91	\$395.25	2635	215	\$0.00	0	0	\$0.00	0	0	\$3,718.20	24788	2218	\$1,395.64

Grand Total:	\$5,612.10	37414	3472	\$4,010.10	0	2756	\$515.25	3435	315	\$1,087.65	7251	650	\$0.00	0	0	\$22.37	106	8	\$11,247.47	74940	7201	\$1,416.43
--------------	------------	-------	------	------------	---	------	----------	------	-----	------------	------	-----	--------	---	---	---------	-----	---	-------------	-------	------	------------

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
Securus Text Connect			\$0.00	\$0.00
SIM		0		\$0.00
Tablet - Accessories			\$0.00	\$0.00
Tablets		0	\$0.00	\$0.00
Video Connect		147	\$1,050.00	\$210.00
Video Connect Subscription		0	\$0.00	\$0.00
VMail		0	\$0.00	\$0.00
Total:			\$1,050.00	\$210.00

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
Media - Game Subscriptions		0	\$0.00	\$0.00
Media - Game Subscriptions - CDF		0	\$0.00	\$0.00
Media - Music Subscriptions		0	\$0.00	\$0.00
Media - Music Subscriptions - 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: \$12,297.47

Calculated Commission: \$1,626.43

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$49.50	330	76	\$20.79
Interlata	\$4.35	29	8	\$1.83
International	\$0.00	0	0	\$0.00
Interstate	\$0.00	0	0	\$0.00
Intralata	\$42.30	282	61	\$17.77
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$2.85	19	7	\$1.20
Prepaid Collect	\$3,718.20	24,788	2,218	\$1,395.64
Interlata	\$160.50	1,070	91	\$67.41
International	\$0.00	0	0	\$0.00
Interstate	\$395.25	2,635	215	\$0.00
Intralata	\$1,338.30	8,922	817	\$562.09
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$1,824.15	12,161	1,095	\$766.14
Securus Debit	\$7,479.77	49,822	4,907	\$0.00
Interlata	\$350.40	2,336	216	\$0.00
International	\$22.37	106	8	\$0.00
Interstate	\$692.40	4,616	435	\$0.00
Intralata	\$2,629.50	17,530	1,878	\$0.00
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$3,785.10	25,234	2,370	\$0.00

Totals: \$11,247.47 74,940 7,201 \$1,416.43

# SECURUS Technologies™

4000 INTERNATIONAL PARKWAY  
CARROLLTON TX 75007



0000002769-1 CPL0 ZA 06023-2 VN - A0170964

SKAGIT COUNTY COMMUNITY JUSTICE CEN  
ATTN: SGT. RON COAKLEY  
600 S 3RD STREET  
MT. VERNON WA 98273

## PAYMENT INFORMATION

DATE: March 1, 2023  
CHECK NUMBER: 51121236  
AMOUNT PAID: \$1,626.43  
ACCOUNT NUMBER: XXXXXX6415  
TRACE NUMBER: 00000000049004442  
VENDOR ID: I-30275627267  
VENDOR NAME: SKAGIT COUNTY  
COMMUNITY JUSTICE CEN



059405400160802769000100000000

Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
02/25/2023	JAN 23 COMMISS	COMMISSIONS	\$1,626.43	\$0.00	\$1,626.43
		<b>Totals</b>	<b>\$1,626.43</b>	<b>\$0.00</b>	<b>\$1,626.43</b>

SKAGIT COUNTY SHERIFF

600 S 3RD ST., ROOM 100  
MOUNT VERNON, WA 98273

CASH  
RECEIPT

Date 3/14/23 087647

Received From

Address Securus

Dollars \$ 1626.43

For Jan 23 Commissions

ACCOUNT

HOW PAID

AMT. OF  
ACCOUNT

AMT. PAID

BALANCE  
DUE

CASH

CHECK

MONEY ORDER  
CREDIT CARD

51121236

By

*[Signature]*

CRB111-3

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
3608736255	\$3,327.30	22182	2270	\$2,629.20	17528	1752	\$334.20	2228	199	\$767.25	5115	498	\$0.00	0	0	\$21.54	102	8	\$7,079.49	47155	4727	\$0.00
Total:	\$3,327.30	22182	2270	\$2,629.20	17528	1752	\$334.20	2228	199	\$767.25	5115	498	\$0.00	0	0	\$21.54	102	8	\$7,079.49	47155	4727	\$0.00

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
3608736255	\$0.00	0	0	\$46.95	313	70	\$3.90	26	8	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$50.85	339	78	\$21.36
Total:	\$0.00	0	0	\$46.95	313	70	\$3.90	26	8	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$50.85	339	78	\$21.36

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
3608736255	\$1,772.40	11816	1053	\$1,882.80	12552	1173	\$146.40	976	79	\$435.60	2904	292	\$0.00	0	0	\$0.00	0	0	\$4,237.20	28248	2597	\$1,596.67
Total:	\$1,772.40	11816	1053	\$1,882.80	12552	1173	\$146.40	976	79	\$435.60	2904	292	\$0.00	0	0	\$0.00	0	0	\$4,237.20	28248	2597	\$1,596.67

Grand Total:      \$5,099.70      33998      3323      \$4,558.95      0      2995      \$484.50      3230      286      \$1,202.85      8019      790      \$0.00      0      0      \$21.54      102      8      \$11,367.54      75742      7402      \$1,618.03

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
Securus Text Connect			\$0.00	\$0.00
SIM		0		\$0.00
Tablet - Accessories			\$0.00	\$0.00
Tablets		0	\$0.00	\$0.00
Video Connect		176	\$1,145.00	\$229.00
Video Connect Subscription		0	\$0.00	\$0.00
VMail		0	\$0.00	\$0.00
Total:			\$1,145.00	\$229.00

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
Media - Game Subscriptions		0	\$0.00	\$0.00
Media - Game Subscriptions - CDF		0	\$0.00	\$0.00
Media - Music Subscriptions		0	\$0.00	\$0.00
Media - Music Subscriptions - 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: \$12,512.54

Calculated Commission: \$1,847.03

**TRAFFIC BREAKDOWN**

Call Type	Revenue	Minutes	Calls	Commission
<b>Direct Billed Collect</b>	<b>\$50.85</b>	<b>339</b>	<b>78</b>	<b>\$21.36</b>
Interlata	\$3.90	26	8	\$1.64
International	\$0.00	0	0	\$0.00
Interstate	\$0.00	0	0	\$0.00
Intralata	\$46.95	313	70	\$19.72
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$0.00	0	0	\$0.00
<b>Prepaid Collect</b>	<b>\$4,237.20</b>	<b>28,248</b>	<b>2,597</b>	<b>\$1,596.67</b>
Interlata	\$146.40	976	79	\$61.49
International	\$0.00	0	0	\$0.00
Interstate	\$435.60	2,904	292	\$0.00
Intralata	\$1,882.80	12,552	1,173	\$790.78
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$1,772.40	11,816	1,053	\$744.41
<b>Securus Debit</b>	<b>\$7,079.49</b>	<b>47,155</b>	<b>4,727</b>	<b>\$0.00</b>
Interlata	\$334.20	2,228	199	\$0.00
International	\$21.54	102	8	\$0.00
Interstate	\$767.25	5,115	498	\$0.00
Intralata	\$2,629.20	17,528	1,752	\$0.00
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$3,327.30	22,182	2,270	\$0.00

Totals: **\$11,367.54** **75,742** **7,402** **\$1,618.03**

# SECURUS

Technologies™

4000 INTERNATIONAL PARKWAY  
CARROLLTON TX 75007



0000001575-1 CPL0 ZA 09723-2 VN - A0169543

SKAGIT COUNTY COMMUNITY JUSTICE CEN  
ATTN: SGT. RON COAKLEY  
600 S 3RD STREET  
MT. VERNON WA 98273

## PAYMENT INFORMATION

DATE: April 7, 2023  
CHECK NUMBER: 51122234  
AMOUNT PAID: \$1,847.03  
ACCOUNT NUMBER: XXXXXX6415  
TRACE NUMBER: 00000000047063185  
VENDOR ID: I-30275627267  
VENDOR NAME: SKAGIT COUNTY  
COMMUNITY JUSTICE CEN



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
03/25/2023	FEB 23 COMM	COMMISSIONS	\$1,847.03	\$0.00	\$1,847.03
		Totals	\$1,847.03	\$0.00	\$1,847.03

0964054001208015750001000000000

<b>SKAGIT COUNTY SHERIFF</b> 600 S 3RD ST., ROOM 100 MOUNT VERNON, WA 98273	<b>CASH RECEIPT</b>		Date <u>4/12/23</u>		<u>087714</u>
	Received From _____				
	Address <u>Securus Technologies</u>				
	Dollars \$ <u>1847.03</u>				
	For <u>Feb 23 Commissions</u>				
<b>ACCOUNT</b>			<b>HOW PAID</b>		
AMT. OF ACCOUNT			CASH		
AMT. PAID			CHECK	<u>51122234</u>	
BALANCE DUE			MONEY ORDER <input type="checkbox"/>		
			CREDIT CARD <input type="checkbox"/>		
			By <u>[Signature]</u>		

CRB 111-3

Securus Technologies, LLC.

COM-001 Call Commission Report - March, 2023

RUN DATE: 4/18/2023 5:03:45 PM      Process Date: 4/28/2023 11:39:17 AM  
Site: SKAGIT COUNTY JAIL - WA      Contract ID: I-302756      Site ID: 53062

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
3608736255	\$2,253.15	15021	1418	\$1,460.55	9737	982	\$134.70	898	71	\$318.30	2122	246	\$0.00	0	0	\$0.00	0	0	\$4,166.70	27778	2717	\$1,616.33
Total:	\$2,253.15	15021	1418	\$1,460.55	9737	982	\$134.70	898	71	\$318.30	2122	246	\$0.00	0	0	\$0.00	0	0	\$4,166.70	27778	2717	\$1,616.33

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
3608736255	\$3,768.30	25122	2918	\$3,654.30	24362	2371	\$243.75	1625	167	\$740.40	4936	514	\$0.00	0	0	\$19.99	94	16	\$8,426.74	56139	5986	\$0.00
Total:	\$3,768.30	25122	2918	\$3,654.30	24362	2371	\$243.75	1625	167	\$740.40	4936	514	\$0.00	0	0	\$19.99	94	16	\$8,426.74	56139	5986	\$0.00

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
3608736255	\$3.45	23	5	\$21.45	143	45	\$0.75	5	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$25.65	171	51	\$10.77
Total:	\$3.45	23	5	\$21.45	143	45	\$0.75	5	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$25.65	171	51	\$10.77

Grand Total:      \$6,024.90      40166      4341      \$5,136.30      0      3398      \$379.20      2528      239      \$1,058.70      7058      760      \$0.00      0      0      \$19.99      94      16      \$12,619.09      84088      8754      \$1,627.10

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
Securus Text Connect			\$0.00	\$0.00
SIM		0		\$0.00
Tablet - Accessories			\$0.00	\$0.00
Tablets		0	\$0.00	\$0.00
Video Connect		218	\$1,475.00	\$295.00
Video Connect Subscription		0	\$0.00	\$0.00
VMail		0	\$0.00	\$0.00
Total:			\$1,475.00	\$295.00

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
Media - Game Subscriptions		0	\$0.00	\$0.00
Media - Game Subscriptions - CDF		0	\$0.00	\$0.00
Media - Music Subscriptions		0	\$0.00	\$0.00
Media - Music Subscriptions - 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: \$14,094.09

Calculated Commission: \$1,922.10

**TRAFFIC BREAKDOWN**

Call Type	Revenue	Minutes	Calls	Commission
<b>Direct Billed Collect</b>	<b>\$25.65</b>	<b>171</b>	<b>51</b>	<b>\$10.77</b>
Interlata	\$0.75	5	1	\$0.32
International	\$0.00	0	0	\$0.00
Interstate	\$0.00	0	0	\$0.00
Intralata	\$21.45	143	45	\$9.01
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$3.45	23	5	\$1.45
<b>Prepaid Collect</b>	<b>\$4,166.70</b>	<b>27,778</b>	<b>2,717</b>	<b>\$1,616.33</b>
Interlata	\$134.70	898	71	\$56.57
International	\$0.00	0	0	\$0.00
Interstate	\$318.30	2,122	246	\$0.00
Intralata	\$1,460.55	9,737	982	\$613.43
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$2,253.15	15,021	1,418	\$946.32
<b>Securus Debit</b>	<b>\$8,426.74</b>	<b>56,139</b>	<b>5,986</b>	<b>\$0.00</b>
Interlata	\$243.75	1,625	167	\$0.00
International	\$19.99	94	16	\$0.00
Interstate	\$740.40	4,936	514	\$0.00
Intralata	\$3,654.30	24,362	2,371	\$0.00
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$3,768.30	25,122	2,918	\$0.00

Totals: **\$12,619.09      84,088      8,754      \$1,627.10**

# SECURUS Technologies™

4000 INTERNATIONAL PARKWAY  
CARROLLTON TX 75007

0000012451-1 CPL0 2A 12423-2 VN - A0172299  
SKAGIT COUNTY COMMUNITY JUSTICE CEN  
ATTN: SGT. RON COAKLEY  
600 S 3RD STREET  
MT. VERNON WA 98273

## PAYMENT INFORMATION

DATE: May 4, 2023  
CHECK NUMBER: 51122755  
AMOUNT PAID: \$1,922.10  
ACCOUNT NUMBER: XXXXXX6415  
TRACE NUMBER: 00000000048141767  
VENDOR ID: I-30275627267  
VENDOR NAME: SKAGIT COUNTY  
COMMUNITY JUSTICE CEN

124405400170912451000100000000

Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
04/25/2023	MAR 23 COMM	COMMISSIONS	\$1,922.10	\$0.00	\$1,922.10
		Totals	\$1,922.10	\$0.00	\$1,922.10

SKAGIT COUNTY SHERIFF  
600 S 3RD ST., ROOM 100  
MOUNT VERNON, WA 98273

087802

DATE 5/12/23

RECEIVED  
FROM

Securus Technologies

\$ 1922.10

DOLLARS  
☐ CASH  
☒ CHECK  
☐ M.O.  
☐ CREDIT  
CARD

FOR Mar 23 Commissions #51122755

AMOUNT OF ACCOUNT \$

AMOUNT PAID \$

BALANCE DUE \$

BY

Thank You!

Securus Technologies, LLC.  
COM-001 Call Commission Report - April, 2023

RUN DATE: 5/19/2023 2:01:26 PM      Process Date: 5/26/2023 1:12:02 PM  
Site: SKAGIT COUNTY JAIL - WA      Contract ID: I-302756      Site ID: 53062

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
3608736255	\$1,918.35	12789	1201	\$1,265.40	8436	803	\$141.60	944	76	\$382.05	2547	278	\$0.00	0	0	\$0.00	0	0	\$3,707.40	24716	2358	\$1,396.65
Total:	\$1,918.35	12789	1201	\$1,265.40	8436	803	\$141.60	944	76	\$382.05	2547	278	\$0.00	0	0	\$0.00	0	0	\$3,707.40	24716	2358	\$1,396.65

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
3608736255	\$3,077.70	20518	2546	\$2,916.75	19445	2027	\$105.30	702	71	\$543.45	3623	410	\$0.00	0	0	\$122.66	578	48	\$6,765.86	44866	5102	\$0.00
Total:	\$3,077.70	20518	2546	\$2,916.75	19445	2027	\$105.30	702	71	\$543.45	3623	410	\$0.00	0	0	\$122.66	578	48	\$6,765.86	44866	5102	\$0.00

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
3608736255	\$0.00	0	0	\$12.60	84	22	\$0.45	3	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$13.05	87	23	\$5.48
Total:	\$0.00	0	0	\$12.60	84	22	\$0.45	3	1	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$13.05	87	23	\$5.48

Grand Total:      \$4,996.05      33307      3747      \$4,194.75      0      2852      \$247.35      1649      148      \$925.50      6170      688      \$0.00      0      0      \$122.66      578      48      \$10,486.31      69669      7483      \$1,402.13

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
Securus Text Connect			\$0.00	\$0.00
SIM		0		\$0.00
Tablet - Accessories			\$0.00	\$0.00
Tablets		0	\$0.00	\$0.00
Video Connect		156	\$1,085.00	\$217.00
Video Connect Subscription		0	\$0.00	\$0.00
VMail		0	\$0.00	\$0.00
Total:			\$1,085.00	\$217.00

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
Media - Game Subscriptions		0	\$0.00	\$0.00
Media - Game Subscriptions - CDF		0	\$0.00	\$0.00
Media - Music Subscriptions		0	\$0.00	\$0.00
Media - Music Subscriptions - 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: \$11,571.31

Calculated Commission: \$1,619.13

**TRAFFIC BREAKDOWN**

Call Type	Revenue	Minutes	Calls	Commission
<b>Direct Billed Collect</b>	<b>\$13.05</b>	<b>87</b>	<b>23</b>	<b>\$5.48</b>
Interlata	\$0.45	3	1	\$0.19
International	\$0.00	0	0	\$0.00
Interstate	\$0.00	0	0	\$0.00
Intralata	\$12.60	84	22	\$5.29
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$0.00	0	0	\$0.00
<b>Prepaid Collect</b>	<b>\$3,707.40</b>	<b>24,716</b>	<b>2,358</b>	<b>\$1,396.65</b>
Interlata	\$141.60	944	76	\$59.47
International	\$0.00	0	0	\$0.00
Interstate	\$382.05	2,547	278	\$0.00
Intralata	\$1,265.40	8,436	803	\$531.47
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$1,918.35	12,789	1,201	\$805.71
<b>Securus Debit</b>	<b>\$6,765.86</b>	<b>44,866</b>	<b>5,102</b>	<b>\$0.00</b>
Interlata	\$105.30	702	71	\$0.00
International	\$122.66	578	48	\$0.00
Interstate	\$543.45	3,623	410	\$0.00
Intralata	\$2,916.75	19,445	2,027	\$0.00
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$3,077.70	20,518	2,546	\$0.00

Totals: **\$10,486.31** **69,669** **7,483** **\$1,402.13**

# SECURUS

Technologies™

4000 INTERNATIONAL PARKWAY  
CARROLLTON TX 75007



0000009237-1 CPL0 2A 15223-2 VN - A0173400

SKAGIT COUNTY COMMUNITY JUSTICE CEN  
ATTN: SGT. RON COAKLEY  
600 S 3RD STREET  
MT. VERNON WA 98273

## PAYMENT INFORMATION

DATE: June 1, 2023  
CHECK NUMBER: 51123083  
AMOUNT PAID: \$1,619.13  
ACCOUNT NUMBER: XXXXXX6415  
TRACE NUMBER: 00000000049793108  
VENDOR ID: I-30275627267  
VENDOR NAME: SKAGIT COUNTY  
COMMUNITY JUSTICE CEN

152405400390905195000100000000

Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
05/25/2023	APR 23 COMMS	COMMISSIONS	\$1,619.13	\$0.00	\$1,619.13
		<b>Totals</b>	<b>\$1,619.13</b>	<b>\$0.00</b>	<b>\$1,619.13</b>

SKAGIT COUNTY SHERIFF  
600 S 3RD ST., ROOM 100  
MOUNT VERNON, WA 98273

087869

DATE

6/13/23

RECEIVED  
FROM

Securus

\$ 1619.13

DOLLARS

☐ CASH  
☒ CHECK  
☐ M.O.  
☐ CREDIT  
CARD

FOR

APRIL 23 Comms

#51123083

AMOUNT OF ACCOUNT \$

AMOUNT PAID \$

BALANCE DUE \$

BY

MP Thank You!



Securus Technologies, LLC.  
COM-001 Call Commission Report - June, 2023

RUN DATE: 7/21/2023 1:51:28 PM      Process Date: 7/27/2023 8:12:13 PM  
Site: SKAGIT COUNTY JAIL - WA      Contract ID: I-302756      Site ID: 53062

**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
3608736255	\$3,415.35	22769	2564	\$3,408.45	22723	2216	\$78.60	524	64	\$715.80	4772	547	\$0.00	0	0	\$174.10	821	60	\$7,792.30	51609	5451	\$0.00
Total:	\$3,415.35	22769	2564	\$3,408.45	22723	2216	\$78.60	524	64	\$715.80	4772	547	\$0.00	0	0	\$174.10	821	60	\$7,792.30	51609	5451	\$0.00

**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
3608736255	\$2,143.35	14289	1414	\$689.10	4594	500	\$40.80	272	44	\$405.90	2706	253	\$0.00	0	0	\$2.33	11	1	\$3,281.48	21872	2212	\$1,207.74
Total:	\$2,143.35	14289	1414	\$689.10	4594	500	\$40.80	272	44	\$405.90	2706	253	\$0.00	0	0	\$2.33	11	1	\$3,281.48	21872	2212	\$1,207.74

**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
3608736255	\$2.85	19	3	\$33.45	223	39	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$36.30	242	42	\$15.25
Total:	\$2.85	19	3	\$33.45	223	39	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$36.30	242	42	\$15.25

Grand Total:      \$5,561.55      37077      3981      \$4,131.00      0      2755      \$119.40      796      108      \$1,121.70      7478      800      \$0.00      0      0      \$176.43      832      61      \$11,110.08      73723      7705      \$1,222.99

**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
Securus Text Connect			\$0.00	\$0.00
SIM		0		\$0.00
Tablet - Accessories			\$0.00	\$0.00
Tablets		0	\$0.00	\$0.00
Video Connect		161	\$1,075.00	\$215.00
Video Connect Subscription		0	\$0.00	\$0.00
VMail		0	\$0.00	\$0.00
Total:			\$1,075.00	\$215.00

**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
Media - Game Subscriptions		0	\$0.00	\$0.00
Media - Game Subscriptions - CDF		0	\$0.00	\$0.00
Media - Music Subscriptions		0	\$0.00	\$0.00
Media - Music Subscriptions - 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: \$12,185.08

Calculated Commission: \$1,437.99

TRAFFIC BREAKDOWN

Call Type	Revenue	Minutes	Calls	Commission
Direct Billed Collect	\$36.30	242	42	\$15.25
Interlata	\$0.00	0	0	\$0.00
International	\$0.00	0	0	\$0.00
Interstate	\$0.00	0	0	\$0.00
Intralata	\$33.45	223	39	\$14.05
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$2.85	19	3	\$1.20
Prepaid Collect	\$3,281.48	21,872	2,212	\$1,207.74
Interlata	\$40.80	272	44	\$17.14
International	\$2.33	11	1	\$0.98
Interstate	\$405.90	2,706	253	\$0.00
Intralata	\$689.10	4,594	500	\$289.42
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$2,143.35	14,289	1,414	\$900.21
Securus Debit	\$7,792.30	51,609	5,451	\$0.00
Interlata	\$78.60	524	64	\$0.00
International	\$174.10	821	60	\$0.00
Interstate	\$715.80	4,772	547	\$0.00
Intralata	\$3,408.45	22,723	2,216	\$0.00
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$3,415.35	22,769	2,564	\$0.00

Totals: \$11,110.08 73,723 7,705 \$1,222.99

# SECURUS

Technologies™

4000 INTERNATIONAL PARKWAY  
CARROLLTON TX 75007



0000012464-1 CPL0 ZA 21623-2 VN - A0179769  
SKAGIT COUNTY COMMUNITY JUSTICE CEN  
ATTN: SGT. RON COAKLEY  
600 S 3RD STREET  
MT. VERNON WA 98273

## PAYMENT INFORMATION

DATE: August 4, 2023  
CHECK NUMBER: 51124139  
AMOUNT PAID: \$1,437.99  
ACCOUNT NUMBER: XXXXXX6415  
TRACE NUMBER: 00000000051037811  
VENDOR ID: I-30275627267  
VENDOR NAME: SKAGIT COUNTY  
COMMUNITY JUSTICE CEN



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
07/25/2023	JUN 23 COMMS	COMMISSIONS	\$1,437.99	\$0.00	\$1,437.99
		<b>Totals</b>	<b>\$1,437.99</b>	<b>\$0.00</b>	<b>\$1,437.99</b>

PLEASE DETACH BEFORE DEPOSITING CHECK

SKAGIT COUNTY SHERIFF  
600 S 3RD ST., ROOM 100  
MOUNT VERNON, WA 98273

088019

DATE

8/9/23

RECEIVED  
FROM

Securus Technologies

\$ 1,437.99

FOR

JUN 23 Commissions

DOLLARS

☐ CASH

☒ CHECK

☐ M.O.

☐ CREDIT  
CARD

AMOUNT OF ACCOUNT \$

AMOUNT PAID \$

BALANCE DUE \$

BY

KM

Thank You!

**Securus Technologies, LLC.**  
**COM-001 Call Commission Report - July, 2023**

**RUN DATE: 8/24/2023 2:01:30 PM      Process Date: 8/31/2023 4:58:36 PM**  
**Site: SKAGIT COUNTY JAIL - WA      Contract ID: I-302756      Site ID: 53062**

**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
3608736255	\$4.05	27	6	\$19.50	130	23	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$23.55	157	29	\$9.89
<b>Total:</b>	\$4.05	27	6	\$19.50	130	23	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$23.55	157	29	\$9.89

**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
3608736255	\$2,339.40	15596	1470	\$1,039.80	6932	697	\$28.20	188	29	\$410.40	2736	302	\$0.00	0	0	\$0.00	0	0	\$3,817.80	25452	2498	\$1,431.11
<b>Total:</b>	\$2,339.40	15596	1470	\$1,039.80	6932	697	\$28.20	188	29	\$410.40	2736	302	\$0.00	0	0	\$0.00	0	0	\$3,817.80	25452	2498	\$1,431.11

**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
3608736255	\$3,298.65	21991	2403	\$2,871.60	19144	1907	\$60.30	402	51	\$542.40	3616	416	\$0.00	0	0	\$117.53	554	44	\$6,890.48	45707	4821	\$0.00
<b>Total:</b>	\$3,298.65	21991	2403	\$2,871.60	19144	1907	\$60.30	402	51	\$542.40	3616	416	\$0.00	0	0	\$117.53	554	44	\$6,890.48	45707	4821	\$0.00

**Grand Total:**      \$5,642.10      37614      3879      \$3,930.90      0      2627      \$88.50      590      80      \$952.80      6352      718      \$0.00      0      0      \$117.53      554      44      \$10,731.83      71316      7348      \$1,441.00

**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
Securus Text Connect			\$0.00	\$0.00
SM		0		\$0.00
Tablet - Accessories			\$0.00	\$0.00
Tablets		0	\$0.00	\$0.00
Video Connect		229	\$1,565.00	\$313.00
Video Connect Subscription		0	\$0.00	\$0.00
VMail		0	\$0.00	\$0.00
<b>Total:</b>			\$1,565.00	\$313.00

**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
Media - Game Subscriptions		0	\$0.00	\$0.00
Media - Game Subscriptions - CDF		0	\$0.00	\$0.00
Media - Music Subscriptions		0	\$0.00	\$0.00
Media - Music Subscriptions - CDF		0	\$0.00	\$0.00
<b>Total:</b>			\$0.00	\$0.00

eMESSAGING	Stamps Used	Purchase Price of Stamp	Revenue	Commission
	0	\$0.00	\$0.00	\$0.00
<b>Total:</b>	0		\$0.00	\$0.00

Total Revenue: **\$12,296.83**

Calculated Commission: **\$1,754.00**

#### **TRAFFIC BREAKDOWN**

Call Type	Revenue	Minutes	Calls	Commission
<b>Direct Billed Collect</b>	<b>\$23.55</b>	<b>157</b>	<b>29</b>	<b>\$9.89</b>
Interlata	\$0.00	0	0	\$0.00
International	\$0.00	0	0	\$0.00
Interstate	\$0.00	0	0	\$0.00
Intralata	\$19.50	130	23	\$8.19
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$4.05	27	6	\$1.70
<b>Prepaid Collect</b>	<b>\$3,817.80</b>	<b>25,452</b>	<b>2,498</b>	<b>\$1,431.11</b>
Interlata	\$28.20	188	29	\$11.84
International	\$0.00	0	0	\$0.00
Interstate	\$410.40	2,736	302	\$0.00
Intralata	\$1,039.80	6,932	697	\$436.72
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$2,339.40	15,596	1,470	\$982.55
<b>Securus Debit</b>	<b>\$6,890.48</b>	<b>45,707</b>	<b>4,821</b>	<b>\$0.00</b>
Interlata	\$60.30	402	51	\$0.00
International	\$117.53	554	44	\$0.00
Interstate	\$542.40	3,616	416	\$0.00
Intralata	\$2,871.60	19,144	1,907	\$0.00
Intralata/Interstate	\$0.00	0	0	\$0.00
Local	\$3,298.65	21,991	2,403	\$0.00

**Totals:                      \$10,731.83              71,316              7,348              \$1,441.00**

# SECURUS Technologies™

4000 INTERNATIONAL PARKWAY  
CARROLLTON TX 75007



0000008756-1 CPLD 2A 25023-2 VN - A0176158  
SKAGIT COUNTY COMMUNITY JUSTICE CEN  
ATTN: SGT. RON COAKLEY  
600 S 3RD STREET  
MT. VERNON WA 98273

## PAYMENT INFORMATION

DATE: September 7, 2023  
CHECK NUMBER: 51124811  
AMOUNT PAID: \$1,754.00  
ACCOUNT NUMBER: XXXXXX6415  
TRACE NUMBER: 00000000050868594  
VENDOR ID: I-30275627267  
VENDOR NAME: SKAGIT COUNTY  
COMMUNITY JUSTICE CEN



Date	Invoice Number	Description	Gross Amount	Discount	Net Amount
08/25/2023	JUL 23 COMMS	COMMISSIONS	\$1,754.00	\$0.00	\$1,754.00
		Totals	\$1,754.00	\$0.00	\$1,754.00

250405400111008756000100000000

SKAGIT COUNTY SHERIFF  
600 S 3RD ST., ROOM 100  
MOUNT VERNON, WA 98273

088133

DATE 9-15-23

RECEIVED  
FROM

Securus Technologies

\$1754.00

FOR July 23 Commissions #51124811

DOLLARS  
☐ CASH  
☒ CHECK  
☐ M.O.  
☐ CREDIT  
CARD

AMOUNT OF ACCOUNT \$

AMOUNT PAID \$

BALANCE DUE \$

BY

Thank You!