



**MEMORANDUM
REGINALD B. SCANDRETT, SHERIFF**

April 22, 2025

**TO: ALL RESPONDERS UNDER REQUEST FOR PROPOSAL NO. 25-02
TO PROVIDE INMATE TELEPHONE SYSTEM, VIDEO VISITATION
SYSTEM AND INMATE ACCOUNTING SYSTEM AT THE HENRY
COUNTY JAIL AND RESTORATIVE CENTER**

FROM: Chandra D. Brown, Director of Legal Affairs

SUBJECT: ADDENDUM NO. 1

Question 1:

Please provide the average daily population for the last three months, broken down by month, if possible.

Answer 1:

January 2025 - 732

February 2025 - 745

March 2025 - 754

Question 2:

Please provide a copy of each agreement/contract and all amendments (if applicable) the County has executed with its incumbent inmate Telephone System (ITS), Video Visitation System (VVS) and Inmate Accounting System (IAS) service providers.

Answer 2:

The request for a copy of each agreement/contract and all amendments (if applicable) the County has executed with its incumbent inmate Telephone System (ITS), Video Visitation System (VVS) and Inmate Accounting System (IAS) service providers will be treated as a request for Public Records under the Georgia Open Records Act. Please direct your request for public documents to Chandra D. Brown, Director of Legal Affairs, Henry County Sheriff's Office, 120 Henry Parkway, McDonough, Georgia 30253; cdbrown@co.henry.ga.us.

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Question 3:

How many inmate telephone stations are currently installed?

Answer 3:

144

Question 4:

How many inmate telephone visitation handsets are currently installed?

Answer 4:

53

Question 5:

How many inmate multi-function/video visitation kiosks are currently installed?

Answer 5:

53

Question 6:

How many public user video visitation kiosks are currently installed?

Answer 6:

There are no public user video visitation kiosks currently installed.

Question 7:

Please provide a breakdown by housing unit of the inmate capacity in each. The inmate capacity for each cell block is necessary for determining network requirements.

Answer 7:

Housing Units	Total # of Inmates	Housing Unit	Total # of Inmates
A-1	18	B-7	18

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A-2	18	B-8	18
A-3	16	C-1	64
A-4	16	C-2	64
A-5	16	D-1	64
A-6	16	D-2	64
A-7	18	E-1	64
A-8	18	E-2	64
B-1	18	F-1	64
B-2	18	F-2	48
B-3	16	Dorm 1	5
B-4	16	Dorm 2	66
B-5	16	Dorm3	13
B-6	16		

Question 8:

Who is the County's current commissary service provider?

Answer 8:

Kimble's Correction

Question 9:

How is commissary ordered today?

Answer 9:

Inmates are able to order commissary using housing unit Kiosk; ordered form as a back-up.

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Question 10:

Who is the County's current inmate Accounting System (IAS) service provider?

Answer 10:

Kimble's Correction

Question 11:

Is the IAS account managed through the commissary system or the Jail Management System (JMS) or other system? If other, please specify.

Answer 11:

Commissary System.

Question12:

Please provide the current service and commission rates associated with each of the following inmate services: a). ITS, b). VVS, c). Electronic Messaging (aka Email) and d). Entertainment/Media. **NOTE:** *If any inmate service is not currently utilized by the County or is not relevant to the RFP, please mark the appropriate service item response as "not applicable."*

Answer 12:

ITS – 62%

VVS – 10%

Electronic Messaging (aka Email) – 35%

Entertainment/Media – N/A

Question 13:

To allow a vendor to present their best possible offer, it is very important to have historical information regarding revenue data for current inmate services. Will the County please provide copies of Service Usage/Revenue/Commission reports for the past three months for the following County services: a). ITS, b). VVS, c). Electronic Messaging (aka Email) and d). Entertainment/Media? **NOTE:** *If any inmate service is not currently utilized by the County or is not*

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relevant to the RFP, please mark the appropriate service item response as "not applicable."

Answer 13:

Please refer to the attached Kimble's Invoices and Securus Call Commission Report.

Question 14:

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

Answer 14:

ITS calls are unlimited for inmates, no onsite visits allowed, remote visits various by housing units and rotation schedules; however, video visits are limited to 15 minutes.

Question 15:

Do you currently have an inmate tablets program? If so: a.) Who is the current tablet manufacturer/provider?, b.) How many tablets does the County have today? C.) Do inmates share the tablets?, d.) How do they check them out? e.) What services are currently available on the tablets (i.e., education, electronic messaging, entertainment, video visitation, etc.) and f.) How many tablet charging stations are currently installed?

Answer 15:

We do not currently have an inmate tablet program.

Question 16:

"Section II. Video Visitation Services" of the RFP states, *"The HCSO is also looking for additional funding opportunities to finance all or part of the system."* Will the County please clarify this comment by providing the following information: a). Definition of "Funding Opportunities" - Can the County clarify what is meant by "additional funding opportunities"? Is the intent to identify

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grants, vendor-financed options, revenue sharing models, or alternative funding mechanisms?; b). Scope of Financing - Does “all or part of the system” refer exclusively to the video visitation hardware and software, or does it also include infrastructure, maintenance, support services, and installation?; c). Preferred Funding Models - Is the HCSO seeking proposals that include specific types of funding (e.g., capital lease, operating lease, no-cost turnkey, subscription-based models)? Are certain models preferred or disallowed?; d). County Contribution Expectations - Does the County anticipate contributing any upfront capital, or is it seeking a solution that is entirely vendor-funded?; e) Ownership at End of Term - If the proposer offers to finance or fund the system, who will retain ownership of the equipment and software at the end of the contract period?; f). Reimbursement or ROI Expectations - Is the County expecting to recoup any portion of its investment through usage fees or commissionable revenue, or is the funding expected to be fully subsidized by the vendor?; g). Proposal Evaluation Criteria - How will proposals that include funding options be evaluated in comparison to proposals that do not? Will additional funding opportunities be weighted as part of the scoring?; h) Funding for Future Expansions - Does the funding consideration apply only to the initial system deployment, or should responders also address options for financing future upgrades or expansion?; i) Existing Grant or Budgetary Support - Has HCSO identified or secured any external grants or funding sources that responders should be aware of or incorporate into their proposals? and j.) Optional vs. Mandatory Funding Proposal - Is it mandatory for responders to propose a funding solution, or may they submit a traditional cost proposal while indicating willingness to explore funding opportunities if requested?

Answer 16:

Please refer to HCSO RFP 25-02, Attachment 1, Contract Specifications /Technical Proposal, Section II, Inmate Video Visitation. The proposer is required to recommend solutions for Telephone System, Video Visitation System and Inmate Accounting System as a part of their response to HCSO RFP 25-02.

Question17:

The “**Inmate Housing Kiosk System**” section of the RFP features the following requirements:

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- *“2b. On-line commissary ordering using our product list and pricing with our pre-established limits that would send the completed order to commissary vendor.”*
- *“12. A sample of the master commissary sheet and inmate receipt detailing said restrictions must be enclosed with the Responder’s response.”*

Will the County please clarify these requirements by providing the following information: a). Definition of “Our Product List” - Can the County clarify whether the “product list” will be provided in a specific format (e.g., Excel, PDF) and whether responders are required to integrate this list into their kiosk software prior to contract award?; b). Pricing Updates - How frequently is the commissary product pricing updated, and will the vendor have the ability to receive automated updates from the County or commissary provider?; c). Pre-Established Limits - Can the County elaborate on the nature of the “pre-established limits”? Are these per-item purchase limits, per-inmate spending caps, item quantity restrictions, housing unit restrictions, or a combination?; d). Integration with Commissary Vendor - Will the selected vendor be required to integrate directly with a third-party commissary vendor’s order management system? If so, please provide the vendor’s name and technical specifications/API documentation if available.; e). Format of Master Commissary Sheet - What format should the “sample of the master commissary sheet” be submitted in? Is there a required template or format that responders must follow?; and f). Inmate Receipt Requirements - Can the County provide a sample or template of the inmate receipt showing required fields (e.g., itemized order, pricing, balance, limits applied, delivery date)?”

Answer 17:

Please refer to HCSO RFP 25-02, Attachment 1, Contract Specifications /Technical Proposal, Section III, Inmate accounting System. The proposer is required to recommend solutions for an inmate accounting system as a part of their response to HCSO RFP 25-02. Please see attached Kimble’s ordering menu.

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Question 18:

Will the County please provide information to clarify the following subpart requirements (a-h) associated with requirement “#23 All for facility to create visitation billing charges.”: The “Features and Function” section of the RFP:

a). Clarification of “Established Free Visit Quota” (Subparts a & f):

- Can the County confirm how an inmate’s “free visit quota” is defined (e.g., number of visits per week/month, by duration, or by facility policy)?
- Will this data be provided by the Jail Management System (JMS), or must the proposed solution store and manage quota tracking internally?

Answer 18a:

Established Free Visit Quota references County Attorneys representing indigent inmates; regular fees apply to all other attorneys.

b). Definition and Management of “Visitation Centers” (Subparts b & e)

- Can the County clarify what constitutes a “visitation center”? Are these physical locations, remote access portals, or system-defined categories?
- Will the County provide a list of defined centers and associated rules for each?

Answer 18b:

Visitation Kiosks and Remote Visits.

c). Processing Fee Parameters (Subpart d)

- Can the County clarify whether the non-refundable processing fee applies to all visits or only to specific visit types?
- Should the processing fee be applied at the time of scheduling, or only upon completion of the visit?

Answer 18c:

The proposer is required to recommend solutions for a video visitation system as a part of their response to HCSO RFP 25-02.

d). Billing Rules Assignment (Subpart e)

- Can the County provide examples of billing rules that may be assigned to specific visitation centers or timeframes (e.g., peak/off-peak pricing, holiday surcharges)?

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- Will the system need to support recurring rule schedules (e.g., every weekend) or one-time custom rules?

Answer 18d:

The proposer is required to recommend solutions for a video visitation system as a part of their response to HCSO RFP 25-02.

e) Dynamic Calculation and Display of Charges (Subparts f & h)

- Will the system be required to calculate visit charges in real-time and display a summary to the visitor prior to confirming the visit?
- Does the County require visual confirmation or acknowledgment from the visitor of the displayed billing and refund policy?

Answer 18e:

The proposer is required to recommend solutions for a video visitation system as a part of their response to HCSO RFP 25-02.

f). Custom Cancellation Policy Configuration (Subpart g)

- Can the County provide specific parameters or examples of cancellation policies (e.g., 100% refund if canceled 24+ hours before the visit, 50% refund if within 12 hours, no refund within 1 hour)?
- Will cancellation penalties apply differently based on visit type or visitation center?

Answer 18f:

The proposer is required to recommend solutions for a video visitation system as a part of their response to HCSO RFP 25-02.

g). Refund Policy Enforcement (Subparts g & h)

- Should the system enforce the cancellation policy automatically (e.g., by restricting refund eligibility based on timestamp), or will this be manually processed by staff?

Answer 18g:

The proposer is required to recommend solutions for a video visitation system as a part of their response to HCSO RFP 25-02.

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Question 19:

The "**Implementation**" section of the RFP features the following requirement, "4. Set up and testing on TYLER and CCTV interfaces" Will the County please define/provide details regarding the CCTV interface required?

Answer 19:

Henry County Sheriff's no longer will require to set up testing for CCTV interface.

Question 20:

Section B., located on page #4 of the "**Cost Proposal Form**," states, "*The HCSO will be paid a percentage of the total fees collected as a result of the inmate Kiosk Services. Responder's cost proposal should state the percentage(s) that responder will pay each month to the HCSO.*" Will the County please clarify this requirement by providing the following information: a). Definition of "Total Fees Collected" - Does "total fees collected" refer to gross revenue generated from all kiosk-related services before any deductions, or net revenue after expenses, chargebacks, taxes, or refunds?; b). Scope of Kiosk Services -Which specific services fall under the definition of "inmate Kiosk Services" (e.g., messaging, video visitation, commissary ordering, etc.)? and c). Revenue Attribution - If multiple services are offered through a single kiosk interface, how should revenue be attributed to the kiosk for the purpose of calculating HCSO's percentage?

Answer 20a:

Gross Revenue

Answer 20b:

Messaging/SMS/Email/Pictures and MP3

Answer 20c:

The proposer is required to recommend Kiosks solutions as a part of their response to HCSO RFP 225-02.

Question21:

Form G, located on page #21 of the RFP is labeled as, "**REQUEST FOR PROPOSAL NO. 24-01 TO PROVIDE COMPREHENSIVE INMATE**

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HEALTHCARE SERVICES AT THE HENRY COUNTY JAIL AND ANNEX. Is this correct name for this form? If not, please provide the appropriate name.

Answer 21:

Form G, should read as follows:

REQUEST FOR PROPOSAL NO. 25-02 TO PROVIDE INMATE TELEPHONE SYSTEM, VIDEO VISITATION SYSTEM AND INMATE ACCOUNTING SYSTEM AT THE HENRY COUNTY JAIL AND RESTORATIVE CENTER.

Question 22:

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?

Answer 22:

All questions related to this project must be addressed to Chandra D. Brown **in writing no later than 4:00 P.M. EST on Friday, April 25, 2025** to the following email address: cdbrown@co.henry.ga.us. Questions received after this date and time will not receive a response.

Question 23:

Can the County provide 6 – 12 months of call data / minutes of use (MOU)? Commission statements are the best source for this information. This will allow us the ability to place a value on this solicitation, therefore identifying all services we can provide to the County with our offer. We do not need to see the commission amount returned to the County just the date within each monthly report.

Answer 23:

Please refer to the attached Securus Call Commission Reports.

Question 24:

Can the County give us a full breakdown on the housing locations and hardware within each, to include, bed count, phones, commissary kiosk and visitation kiosk?

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Answer 24:

Housing Units	Bed #	Phones	Comm. Kiosks	Visit. Kiosks	Housing Unit	Bed #	Phones	Comm Kiosks	Visit. Kiosks
A-1	18	3	1	1	B-7	18	3	1	1
A-2	18	3	1	1	B-8	18	3	1	1
A-3	16	3	1	1	C-1	64	5	1	3
A-4	16	3	1	1	C-2	64	5	1	3
A-5	16	3	1	1	D-1	64	6	1	3
A-6	16	3	1	1	D-2	64	6	1	3
A-7	18	3	1	1	E-1	64	6	1	3
A-8	18	3	1	1	E-2	64	6	1	2
B-1	18	3	1	1	F-1	64	6	1	3
B-2	18	3	1	1	F-2	48	6	1	3
B-3	16	3	1	1	Dorm 1	5	2	1	1
B-4	16	3	1	1	Dorm 2	66	6	1	1
B-5	16	3	1	1	Dorm3	13	2	1	1
B-6	116	3	1	1					

Question 25:

Can the County explicitly state that tablet options for services are acceptable and desired in an addendum? The ability to provide tablets greatly enhances our offerings and services to Henry County Sheriff's Office.

Answer 25:

The proposer is required to recommend Inmate Telephone System, Video Visitation System and Inmate Accounting System solutions as a part of their response to HCSO RFP 25-02.

Question 26:

Section 3– Experience a. states, “List similar projects performed in a correctional facilities with an inmate populations exceeding 800 inmates in the

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last five years with a brief narrative of each project, client, services provided by consultant, value of services, current status on date of completion, project management, client's project manager and phone number. Include a statement as to why it is considered a similar project." Will the County accept a list of five references for similar projects performed that meet these criteria?

Answer 26:

Please refer to HCSO RFP 25-02.

Question 27:

Regarding the Cost Proposal, are vendors allowed to modify the tables provided for our offer (such as add additional rows or columns) to include additional line items or services included in our offer?

Answer 27:

Please refer to HCSO RFP 25-02 B. Cost Proposal.

Question 28:

Regarding the Cost Proposal, can we provide multiple offers by duplicating the form provided if our offers are clearly identified for each solution proposed?

Answer 28:

Please refer to HCSO RFP 25-02 B. Cost Proposal.

Question 29:

General Instructions Item 6) Exceptions and Omissions - Any exceptions to the specifications and/or terms and conditions must be addressed during the question/clarification and addendum phases. The question deadline of April 25, 2025, does not allow sufficient time to fully evaluate the RFP and identify all potential exceptions and omissions. Will the County grant a one-week extension of the questions deadline to May 2, 2025?

Answer 29:

No extension will be granted.

Question 30:

Can the County provide a firm date on when all Answers will be provided to vendor questions and a firm date on when a final addendum will be released?

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This will allow vendors to plan for document execution in time for shipping as all addenda must be signed.

Answer 30:

Submission due date is May 9, 2025 , 4:00P.M.

All questions related to this project must be addressed to Chandra D. Brown **in writing no later than 4:00 P.M. EST on Friday, April 25, 2025** to the following email address: cdbrown@co.henry.ga.us. Questions received after this date and time will not receive a response.



**Answer No. 13
Commission**



INVOICE

17766

Generated On: April 4, 2025
March 1, 2025 - April 1, 2025

Balance Due: \$76,311.95

Henry County Sheriff's Office
120 Henry Parkway
McDonough, GA, 30253

Item	Quantity	Rate	Amount
Sales Tax			\$2,679.88
Inmate Email			-\$169.95
Sales \$72.50			
Commission (\$25.37)			
Sale Count 145			
ICC Sales \$620.25			
ICC Sales Commission (\$217.08)			
ICC Sale Count 1676			
Inmate SMS			-\$1,368.25
Sales \$520.00			
Commission (\$182.00)			
Sale Count 846			
ICC Sales \$4,875.00			
ICC Sales Commission (\$1,706.25)			
ICC Sale Count 9734			
Transaction Fees			\$3,471.50
Total \$3,471.50			
Canteen Orders			\$71,698.77
Sales \$86,384.05			
Non-Commission Items (\$0.00)			
Commission (\$14,685.28) @ 17%			
Scanned Mail x 30 Inmate(s)			\$0.00

Remit To: 3329 Casey Street, River Falls, WI 54022 - 715-636-0411



INVOICE

16749

Generated On: March 4, 2025
February 1, 2025 - March 1, 2025

PAID
3-25
\$60,071.15
Check No. 11962

Balance Due: \$60,071.15

Henry County Sheriff's Office
120 Henry Parkway
McDonough, GA, 30253

Item	Quantity	Rate	Amount
Sales Tax			\$2,081.60
Inmate Email			-\$120.53
Sales \$74.50			
Commission (\$26.07)			
Sale Count 149			
ICC Sales \$482.75			
ICC Sales Commission (\$168.96)			
ICC Sale Count 1320			
Inmate SMS			-\$950.94
Sales \$361.50			
Commission (\$133.52)			
Sale Count 573			
ICC Sales \$3,425.50			
ICC Sales Commission (\$1,198.92)			
ICC Sale Count 6859			
Transaction Fees			\$3,053.50
Total \$3,053.50			
Canteen Orders			\$56,007.52
Sales \$67,478.93			
Non-Commission Items (\$0.00)			
Commission (\$11,471.41) @ 17%			
Scanned Mail x 24 Inmate(s)			\$0.00

PAID
3-6-25
\$12,998.88
Check No. 11963

Remit To: 3329 Casey Street, River Falls, WI 54022 - 715-636-0411



INVOICE

16123

Generated On: February 4, 2025
January 1, 2025 - February 1, 2025

PAID
3-6-25
\$55,545.54
Check No. 11960

Balance Due: \$55,545.54

Henry County Sheriff's Office
120 Henry Parkway
McDonough, GA, 30253

Item	Quantity	Rate	Amount
Sales Tax			\$1,905.27
Inmate Email			-\$183.37
Sales \$94.50			
Commission (\$33.07)			
Sale Count 189			
ICC Sales \$728.00			
ICC Sales Commission (\$254.80)			
ICC Sale Count 1996			
Inmate SMS			-\$925.44
Sales \$564.50			
Commission (\$197.57)			
Sale Count 898			
ICC Sales \$3,692.50			
ICC Sales Commission (\$1,292.37)			
ICC Sale Count 7362			
Transaction Fees			\$3,395.50
Total \$3,395.50			
Canteen Orders			\$51,363.58
Sales \$61,883.83			
Non-Commission Items (\$0.00)			
Commission (\$10,520.25) @ 17%			
Scanned Mail x 36 Inmate(s)			\$0.00

PAID
3-6-25
\$12,298.06
Check No. 11961

Remit To: 3329 Casey Street, River Falls, WI 54022 - 715-636-0411



INVOICE

15542

Generated On: January 3, 2025

December 1, 2024 - January 1, 2025

PAID
1-6-25
\$65,034.47
Check No. 11899

Balance Due: \$65,034.47

Henry County Sheriff's Office
120 Henry Parkway
McDonough, GA, 30253

Item	Quantity	Rate	Amount
Sales Tax			\$2,189.74
Inmate Email			-\$150.78
Sales \$56.50			
Commission (\$19.77)			
Sale Count 113			
ICC Sales \$535.75			
ICC Sales Commission (\$187.51)			
ICC Sale Count 1477			
Inmate SMS			-\$1,146.30
Sales \$463.00			
Commission (\$162.05)			
Sale Count 790			
ICC Sales \$4,135.00			
ICC Sales Commission (\$1,447.25)			
ICC Sale Count 8262			
Transaction Fees			\$3,415.50
Total \$3,415.50			
Canteen Orders			\$60,726.31
Sales \$73,164.22			
Non-Commission Items (\$0.00)			
Commission (\$12,437.91) @ 17%			
Scanned Mail x 31 Inmate(s)			\$0.00

PAID
1-6-25
\$14,294.49
Check No. 11900

Remit To: 3329 Casey Street, River Falls, WI 54022 - 715-636-0411

Securus Technologies, LLC.

Call Commission Report - December, 2024

RUN DATE: 1/21/2025 6:13:09 PM

Process Date: 1/28/2025 1:05:21 PM

Contract ID: I-302601

data	Intra data Mins.	Intra-data Calls	Interdata Revenue	Inter data Mins.	Inter- data 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
\$25.10	140	16	\$7.00	40	3	\$223.02	1062	97	\$0.00	0	0	\$84.98	224	19	\$506.87	2425	231
\$531.58	2987	354	\$1,319.39	7376	856	\$6,011.67	28627	3246	\$5.04	24	8	\$62.24	164	16	\$26,600.24	146992	15175
\$556.68	3127	370	\$1,326.39	7416	859	\$6,234.69	29689	3343	\$5.04	24	8	\$147.22	388	35	\$27,107.11	149417	15406

data	Intra data Mins.	Intra-data Calls	Interdata Revenue	Inter data Mins.	Inter- data 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
\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$1.26	7	2
\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$1.26	7	2
\$556.68	3127	370	\$1,326.39	7416	859	\$6,234.69	29689	3343	\$5.04	24	8	\$147.22	388	35	\$27,108.37	149424	15408

Items	Revenue	Commission
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00

0	\$0.00	\$0.00
0	\$0.00	\$0.00
0	\$0.00	\$0.00
0	\$0.00	\$0.00
Total:	\$0.00	\$0.00

Items	Revenue	Commission
0	\$0.00	\$0.00
0	\$0.00	\$0.00
0	\$0.00	\$0.00
0	\$0.00	\$0.00
0	\$0.00	\$0.00
0	\$0.00	\$0.00
0	\$0.00	\$0.00
0	\$0.00	\$0.00
0	\$0.00	\$0.00
0	\$0.00	\$0.00
0	\$0.00	\$0.00
0	\$0.00	\$0.00
0	\$0.00	\$0.00
0	\$0.00	\$0.00
0	\$0.00	\$0.00
0	\$0.00	\$0.00
0	\$0.00	\$0.00
0	\$0.00	\$0.00
0	\$0.00	\$0.00
0	\$0.00	\$0.00
Total:	\$0.00	\$0.00

Purchase Price of Stamp	Revenue	Commission
0	\$0.00	\$0.00
0	\$0.00	\$0.00
Total:	\$0.00	\$0.00

\$27,108.37

\$16,807.19

\$0.00

\$16,807.19

Minutes	Calls	Commission
7	2	\$0.78
0	0	\$0.00
0	0	\$0.00
0	0	\$0.00
0	0	\$0.00
0	0	\$0.00
0	0	\$0.00
7	2	\$0.78
149,417	15,406	\$16,806.41
7,416	859	\$822.36
388	35	\$91.28
29,689	3,343	\$3,865.51
3,127	370	\$345.14
24	8	\$3.12
108,773	10,791	\$11,679.06

149,424 15,408 \$16,807.19

Securus Technologies, LLC.

Call Commission Report - January, 2025

RUN DATE: 2/18/2025 9:52:30 PM Process Date: 2/28/2025 1:00:29 PM
 Contract ID: I-302601

State	Intra state Mins.	Intra-state Calls	Interstate Revenue	Interstate Mins.	Inter- state Calls	Intrastate/ Interstate Revenue	Intrastate/ Interstate Mins.	Intrastate/ Interstate Calls	Inter- national Revenue	Inter- national Mins.	Inter- national Calls	Total Revenue	Total Mins.	Total Calls			
\$0.00	0	0	\$0.00	0	0	\$176.40	840	113	\$0.00	0	0	\$102.44	270	29	\$712.79	3615	409
\$475.05	2650	337	\$1,798.05	10102	1128	\$6,734.70	32070	3650	\$8.82	42	10	\$1.52	4	2	\$29,324.42	161999	16964
\$475.05	2650	337	\$1,798.05	10102	1128	\$6,911.10	32910	3763	\$8.82	42	10	\$103.96	274	31	\$30,037.21	165614	17373

State	Intra state Mins.	Intra-state Calls	Interstate Revenue	Interstate Mins.	Inter- state Calls	Intrastate/ Interstate Revenue	Intrastate/ Interstate Mins.	Intrastate/ Interstate Calls	Inter- national Revenue	Inter- national Mins.	Inter- national Calls	Total Revenue	Total Mins.	Total Calls			
\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$2.88	16	2			
\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0			
\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0			
\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0			
\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0			
\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0			
\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0			
\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0			
\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0			
\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0			
\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0			
\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0			
\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0			
\$475.05	2650	337	\$1,798.05	10102	1128	\$6,911.10	32910	3763	\$8.82	42	10	\$103.96	274	31	\$30,040.09	165630	17375
Items	Revenue	Commission															

\$18,624.86

Minutes	Calls	Commission
16	2	\$1.79
0	0	\$0.00
0	0	\$0.00
0	0	\$0.00
0	0	\$0.00
0	0	\$0.00
0	0	\$0.00
0	0	\$0.00
16	2	\$1.79
165,614	17,373	\$18,623.07
10,102	1,128	\$1,114.79
274	31	\$64.46
32,910	3,763	\$4,284.88
2,650	337	\$294.53
42	10	\$5.47
119,636	12,104	\$12,858.94

165,630 17,375 \$18,624.86

Securus Technologies, LLC.

Call Commission Report - February, 2025

RUN DATE: 3/17/2025 5:49:59 PM Process Date: 3/28/2025 1:02:51 PM

Contract ID: 1-302601

State	Intra state Mins.	Intra-state 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			
\$851.23	4801	517	\$2,268.69	12777	1413	\$6,713.91	31971	3436	\$17.43	83	15	\$0.00	0	0	\$28,557.37	157304	16654
\$0.00	0	0	\$0.00	0	0	\$70.35	335	36	\$0.00	0	0	\$0.00	0	0	\$277.74	1528	160
\$851.23	4801	517	\$2,268.69	12777	1413	\$6,713.91	31971	3436	\$17.43	83	15	\$0.00	0	0	\$28,279.63	155776	16494

State	Intra state Mins.	Intra-state 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			
\$851.23	4801	517	\$2,268.69	12777	1413	\$6,784.26	32306	3472	\$17.43	83	15	\$0.00	0	0	\$28,582.57	157449	16667
\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$25.20	145	13

Items	Revenue	Commission
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00

\$17,721.19

Minutes	Calls	Commission
145	13	\$15.62
0	0	\$0.00
0	0	\$0.00
0	0	\$0.00
0	0	\$0.00
0	0	\$0.00
0	0	\$0.00
0	0	\$0.00
145	13	\$15.62
157,304	16,654	\$17,705.57
12,777	1,413	\$1,406.59
0	0	\$0.00
32,306	3,472	\$4,206.24
4,801	517	\$527.76
83	15	\$10.81
107,337	11,237	\$11,554.17

157,449 16,667 \$17,721.19



Answer No. 17
Menu



Henry County Sheriff's Office, GA

Phone Ordering Menu

Item #	Item	Price	Item #	Item	Price	Item #	Item	Price
55373	Roll-On Antipersp. Clear 1.5	\$1.27	89001	Cherry Slices	\$2.00	66559	Ladies Sports Bra Size 40	\$11.16
55375	RTP15 1.5 oz. Toothpaste	\$0.81	89472	Classic Cookies Minis	\$3.00	70413	Ladies Sports Bra Size 42	\$11.16
55399	Shampoo and Body Bath 4oz	\$1.51	89473	Nutri Grain Power Full	\$4.00	55059	Ladies Sports Bra Size 44	\$11.89
55477	Speed Stick Clear	\$4.27	89470	Otis Spunkmeyer Brownie	\$2.86	55060	Ladies Sports Bra Size 46	\$11.89
54758	Staydent Adhesive Cream	\$5.83	89474	Pringle Mingles	\$3.65	55134	Men's Brief 3XL	\$3.66
55529	Suave Deodorant	\$4.37	89471	Star Crunch	\$2.48	73513	Men's Brief Large	\$3.66
73516	Sure Deod.	\$3.17	89498	Strawberry Donut	\$2.20	74097	Men's Brief Medium	\$3.66
55588	Tampax - Super (20 ct. pack)	\$5.76	89044	Whatchamacallit	\$1.64	55137	Men's Brief Small	\$3.66
55589	Tampons (individual)	\$0.59	54378	3 Musketeer Non UPC	\$1.64	55138	Men's Brief XL	\$3.66
55618	Thumb Safety Toothbrush	\$0.76	83193	Albanese Gummi Bears	\$3.30	55139	Men's Brief XXL	\$3.66
55663	Ultra Brite w/Advanced Whitening	\$3.67	75048	Atomic Fire Balls	\$1.76	75090	No Show socks	\$2.33
75196	V05 Shampoo	\$3.54	54442	Baby Ruth	\$1.64	55412	Shower Shoes Large	\$2.29
66891	VO5 Conditioner	\$3.54	54564	Butterfinger	\$1.64	70737	Shower Shoes XL	\$2.29
70527	Beef Stew Pouch	\$5.65	73548	Butterscotch Buttons	\$1.84	73502	Thermal Pant 2XL	\$11.90
54612	Chili w/Beans Pouch	\$3.59	54607	Chick O Stick	\$0.97	73503	Thermal Pant 3XL	\$11.90
70696	Flour Tortilla Shells	\$2.84	66905	Double Dipped Peanuts	\$4.87	55601	Thermal Pant 4XL	\$11.90
55707	Hot Chili Pouch	\$3.59	66262	Fast Break	\$1.64	73504	Thermal Pant Large	\$8.73
66418	Instant Chili	\$2.81	54798	Goetze Caramel Cremes	\$2.00	73505	Thermal Pant Med.	\$8.73
76054	Instant Spanish Rice	\$2.32	65221	Jolly Ranchers	\$2.32	66549	Thermal Pant Small	\$8.73
65228	Loaded Baked Mashed Potatoes	\$4.28	66273	Kit Kat Big Kat	\$1.54	55607	Thermal Pant XLarge	\$8.73
65222	Refried Beans	\$3.73	73550	Lemon Heads	\$1.76	73506	Thermal Shirt 2XL	\$11.90
60748	Star Kist Tuna Kit	\$4.39	55111	M&M Peanut Non UPC	\$1.64	55616	Thermal Shirt XLarge	\$8.73
54462	Beef & Cheddar Cheese Stick	\$1.34	55114	M&M Plain Non UPC	\$1.64	73507	Thermal Shirt 3XL	\$11.90
75102	Beef Summer Sausage	\$2.86	73490	Ole School Corn Flake Chewy	\$1.84	73508	Thermal Shirt 4XL	\$11.90
63827	Chicken of Sea Mackerel	\$3.55	81142	Pay Day Candy Bar	\$1.64	73509	Thermal Shirt Large	\$8.73
66809	Double Salami Sticks	\$1.34	66907	Peanut Clusters	\$5.00	55614	Thermal Shirt Med.	\$8.73
54774	Fresh Catch Sardine in Hot Sauce	\$2.35	75049	Skittles Non UPC	\$1.64	73510	Thermal Shirt Small	\$8.73
66815	Hot & Spicy Sausage 5 oz.	\$3.96	70088	Snickers Non UPC	\$1.64	74173	White T-Shirt 4XL	\$5.92
55002	Jack Link Teryaki Jerky	\$4.34	75226	Sour Fruit Balls	\$1.76	66227	White T-Shirt Large	\$4.86
63204	Pepperoni Sticks	\$5.97	87934	Starlight Peppermints	\$2.32	75554	White T-Shirt Med.	\$4.86
55468	Spam	\$3.17	54586	Candy Pack	\$47.15	72012	White T-Shirt Small	\$4.86
61173	Sweet Sue Chicken Pouch	\$6.63	54623	Chocolate Pack	\$44.85	71892	White T-Shirt XL	\$4.86
63974	Tuna Pouch	\$3.89	81201	Fiesta Pack	\$37.22	74129	White T-Shirt XXL	\$5.92
81064	Vienna Bites	\$5.22	72614	Healthy Pack	\$33.35	73377	White T-Shirt XXXL	\$5.92
73429	Advil	\$0.93	54890	Hygiene Pack - Henry Co. AL	\$27.00	86866	(5 ct.) Decaf. Tasters Choice Packets	\$4.51
61839	Alka Seltzer	\$1.23	86846	Noodle Pack	\$55.20	61100	(5 ct.) Tasters Choice Hazelnut	\$4.51
70595	Allergy Packet	\$1.01	55540	Supplies & Games Pack	\$54.05	54297	(5 ct.) Tasters Choice House	\$4.51
54434	Artificial Tears	\$3.00	86658	Cinnamon Toast Crunch	\$1.73	86405	Cackalacky Sweet Dipping Sauce	\$1.06
73476	ClearZit Acne Cream	\$3.42	81062	Coco Moos Cereal	\$1.73	72023	Cheddar Cheese Dip 8 oz	\$2.78
75236	Generic Tylenol	\$0.93	60704	Frosted Flakes	\$1.73	54810	Grape Jelly Squeeze Bottle 19oz.	\$4.17
65491	Halls Cough Drops	\$1.25	81061	Raisin Bran Cereal	\$1.73	75446	Hot sauce (10 ct.)	\$1.78
54844	Hemorrhoidal Ointment	\$5.38	86659	Tootie Fruities	\$1.73	54907	Ind. Cream Packets (20ct.)	\$1.11
54878	Hydrocortisone Cream	\$0.61	81211	4 oz. Bag BBQ Pork Skins	\$4.56	54911	Ind. Jelly Pack	\$0.83
73451	Milk Of Magnesia	\$3.17	81212	4 oz. Bag Hot Pork Skins	\$4.56	54915	Ind. Peanut Butter Pack	\$1.08
75401	Motrin	\$1.14	74204	All Dressed Mossy Oak 1.5oz LSS	\$1.88	81143	Ind. Sugar Packs (10ct.)	\$1.01
55235	Oral Gel	\$5.39	73446	Baby Back Ribs Potato Chips - LSS	\$1.91	73393	Jalapeno Cheese Squeeze Pouches	\$0.96
60874	Roloids / Tums	\$1.57	86416	Baked Plain Chips	\$1.43	55008	Jalapeno Slices	\$1.45
66761	Sheer Adhesive Band-aids (10 ct.)	\$2.00	60319	Belvitta Blueberry	\$2.86	55030	ketchup (12 ct.)	\$1.78
55649	Triple Anti-Biotic Ointment	\$1.79	83194	Brown Sugar Cinnamon Pop Tart	\$1.86	55131	mayo (12 ct)	\$1.89
61413	Vagisil Creme	\$5.64	81134	Brownie Brittle	\$2.27	61845	mustard (12 ct.)	\$1.78

Item #	Item	Price	Item #	Item	Price	Item #	Item	Price
54390	5 Oz. Jumbo Honey Bun	\$2.25	73512	Caramel Crunch 'n Munch	\$3.37	55280	Pepper Packets (20 ct.)	\$0.74
87409	6 Oz. Jumbo Iced Honey Bun	\$2.31	82417	Carolina Kettle Queso	\$2.42	73387	Ranch Dressing Individual	\$0.92
61314	Banana Moon Pie	\$1.49	82418	Carolina Kettle Sriracha	\$2.42	55383	Salt Packets (20 ct.)	\$0.74
86439	Blueberry Moon Pies	\$1.49	73440	Cheddar/Jalapeno Mossy Oak 1.5oz LSS	\$1.88	55521	Strawberry Preserve Squeeze Btl 19oz	\$4.17
86653	Boston Cream Honey Bun	\$2.74	86936	Cheetos 2oz LSS	\$1.91	71723	The Pink One (10ct.)	\$1.09
54619	Chocolate Cup Cake	\$1.83	74217	Chex Mix Bold & Zesty	\$1.54	62819	Tostitos Salsa - 3.8 oz. cup	\$2.17
54622	Chocolate Moon Pie	\$1.49	54624	Chocolate Pudding Cup (ind.)	\$1.21	59691	Brownie Crisp	\$2.11
54627	Cinnamon Bun	\$1.49	72563	Combos Pretzel	\$1.98	74067	Chocolate Chip Cookies 5oz	\$1.61
81222	Cookies Cream Fudge Brownie 4oz	\$2.71	71161	Cream Cheese & Chives	\$1.24	66606	Chocolate Cream Cookies 13 oz.	\$3.41
54682	Crunch Mini Donuts	\$1.49	54713	Dorito Nacho - LSS	\$1.91	75571	Classic Cookie Brownie w/M&M's	\$2.64
71968	Fudge Brownie	\$1.02	64635	Frito Lays Baked BBQ Chips	\$1.43	72013	Classic Cookie Peanut Butter	\$2.64
75079	Ind. Oatmeal Creme Pie dbl Decker	\$1.75	74018	Fudge Toaster Pastry	\$1.81	54726	Duplex Cream Cookie 5 oz.	\$1.39
74337	Nutty Buddy Bar	\$1.44	54809	Granola Bar	\$1.34	54727	Duplex Sandwich Cremes (13 oz.)	\$3.61
55307	Powdered Gem Donuts	\$1.49	62036	Grilled Cheese on Capt Wafer	\$1.23	60328	Grandma Big Chocolate Brownie Cookie	\$1.34
61315	Vanilla Moon Pie	\$1.77	74294	Grocery Size BBQ Chips	\$5.67	54807	Grandma Peanut Butter Cookie	\$1.34
73511	22 oz. Cup w/lid	\$1.15	75185	Grocery Size Cheese Puffs	\$6.51	73288	Iced Oatmeal Cookie 5oz	\$1.61
55294	Plastic Cereal Bowl w/lid 24oz	\$1.85	75386	Grocery Size Corn Chip BBQ	\$4.02	55075	Lemon Cream Cookies (5 oz.)	\$1.39
55304	Postage Stamp Individual	\$0.73	65225	Grocery Size Hot Corn Chips	\$4.02	55087	Lorna Doone's	\$1.48
55498	Stamped Postcard	\$0.62	54857	Honey Mustard w/Onion Pieces	\$1.54	71778	Marias Cookies	\$1.73
71858	Clear Pack Hot Vegetable Ramen	\$1.13	73538	Hot Dill Pickle	\$1.86	72552	Nekot - Lemon	\$1.11
71861	Ramen Beef	\$1.13	87979	Hot Thin Chips 1.5oz LSS	\$1.88	75147	Nekot Cookies	\$1.11
64288	Ramen Chicken	\$1.13	74161	Ind. Oatmeal Packet	\$0.75	55270	Peanut Butter Cookies - 13 oz.	\$3.41
64293	Ramen Chili	\$1.13	71965	Jalapeno Cheeto - LSS	\$1.91	73285	Peanut Butter Cr. Cookie 5 oz.	\$1.39
76083	Ramen Creamy Chicken	\$1.13	71357	Kar Sriracha Peanuts - 3.5 oz.	\$2.25	87440	Strawberry Cream Cookies (5 oz.)	\$1.39
82424	Ramen Low Sodium Noodles	\$1.13	87889	Kar's M&M's 2oz	\$2.43	65332	SweetSerenity ChocChip Cookies 3oz	\$1.94
87901	Ramen Picante Beef	\$1.13	55023	Kars Original Trail Mix	\$1.64	75301	Vanilla Sandwich Cremes (13 oz.)	\$3.41
71866	Ramen Picante Chicken	\$1.13	61040	Kars Sweet & Spicy 1.75 oz.	\$1.64	54389	5oz Dry Milk	\$4.61
71874	Ramen Shrimp	\$1.13	66465	Kars Sweet N Salty Mix 3.5 oz.	\$2.19	54431	Apple Cider	\$0.68
71878	Ramen Soy Sauce - Vegetarian	\$1.13	73541	Kosher Zesty Garlic Pickle	\$1.86	65239	Ind. Ice Tea Mix	\$0.74
55343	Reading Glasses - 3.25 Strength	\$4.72	55063	Lance Toasty Cracker	\$1.23	75396	Ind. S.F. Iced Tea Drink Mix (10 ct.)	\$3.63
55344	Reading Glasses 1.50 Strength	\$4.72	55073	Lays Plain - LSS	\$1.91	75393	Ind. S.F. Lem. Drink Mix (10 ct.)	\$3.63
55345	Reading Glasses 2.00 Strength	\$4.72	72025	LSS Frito Chili Cheese	\$1.91	66359	Swiss Miss	\$0.71
75076	Reading Glasses 2.50 Strength	\$4.72	76080	LSS Jalapeno Poppers Curls	\$1.91	54472	Bible - Large Print	\$10.21
55342	Reading Glasses 3.00 Strength	\$4.72	70606	Nacho Bugles	\$1.54	70157	Crossword Puzzle	\$3.12
71517	Black Crocs 2XL (13-14)	\$12.36	70644	Nature Valley Sweet & Salty Peanut Bar	\$1.86	81892	Double Silicone Dominos	\$17.85
71520	Black Crocs 3XL (15-16)	\$12.36	60701	Nutri Grain Bar	\$1.78	54721	Drawing Pad	\$1.64
75566	Black Crocs L (9-10)	\$12.36	75578	Oatmeal Variety Pack	\$4.96	54788	Generic Playing Cards	\$2.91
71526	Black Crocs M (7-8)	\$12.36	71337	Peanut Bar	\$1.57	55292	Pinochle Cards	\$3.37
71529	Black Crocs S (5-6)	\$12.36	55367	Rice Krispie Treat	\$1.34	65918	Rook Card Game	\$10.77
75537	Black Crocs XL (11-12)	\$12.36	81732	Salt n Vinegar Chips LSS	\$1.88	75051	Skip Bo	\$15.28
75155	Orange Canvas Shoe Size 10	\$8.72	75406	Salted Peanuts	\$1.11	55531	Sudoku Book	\$3.12
66745	Orange Canvas Shoe Size 11	\$8.72	66812	Saltines 16 oz. box	\$4.71	74115	UNO Cards	\$8.73
71904	Orange Canvas Shoe Size 12	\$8.72	86539	Saltines Individual Packs	\$0.27	55750	Word Find Book	\$3.12
75157	Orange Canvas Shoe Size 13	\$8.72	63078	Snack Crackers (large bx)	\$5.14	55144	Mesh Bags (White)	\$5.26
55241	Orange Canvas Shoe Size 14	\$8.72	55455	Snyder's 1.5 oz. Mini Pretzels	\$1.11	81407	Spoon	\$0.11
72695	Orange Canvas Shoe Size 7	\$8.72	55456	Snyders Hot Buffalo Pieces LSS	\$1.54	75098	3 oz. Dandruff Shampoo	\$1.89
74210	Orange Canvas Shoe Size 8	\$8.72	55457	Snyders Jalapeno Pieces - LSS	\$1.54	54841	4 oz. Conditioner	\$1.50
74170	Orange Canvas Shoe Size 9	\$8.72	75638	Sour Cream & Onion Chips 1.5oz LSS	\$1.88	62694	4 oz. Hand & Body Lotion (HL3343)	\$1.38
55413	Shower Shoes M	\$2.29	74192	Strawberry Poptart	\$1.81	55402	4 oz. Shampoo, Shave Gel, Body Wash	\$1.64
54408	9 x 12 Envelope	\$0.58	75635	Sugar Free Vanilla Wafers	\$1.34	54386	4 oz. Tearless Shampoo	\$1.38

Item #	Item	Price	Item #	Item	Price	Item #	Item	Price
54417	All Occasion Card	\$1.77	55543	Surprise of the Week	\$1.82	71633	4oz Cocoa Butter Lotion	\$1.46
54427	Anniversary Card	\$1.77	73455	Sweet Heat 1.5oz LSS	\$1.88	75570	6 oz. Lubriderm Lotion	\$9.14
54468	Bendable Pen - Black	\$1.17	86355	Takis 2oz	\$1.96	54420	Always Maxi Pads	\$4.63
54471	Bible	\$3.78	74300	Toastchee Cracker	\$1.11	62563	Ambi Cocoa Butter Soap	\$4.01
54481	Birthday Card Child Female	\$1.77	87913	Tostitos - 3 oz. bag	\$2.47	74156	Ambi Complexion Bar	\$4.01
54482	Birthday Card Child Male	\$1.77	55695	Voodoo Chips LSS	\$1.88	54429	Anti Fungal Cream	\$5.50
54483	Birthday Card Female	\$1.77	74226	XVL Doritos Cool Ranch Chips	\$2.92	81532	Bar Soap 1.5oz	\$0.86
54484	Birthday Card Male	\$1.77	74221	XVL Ruffles Cheddar Sour Cream	\$2.92	60540	Blistex Lip Therapy	\$3.36
54626	Christmas Card	\$1.77	72035	Boxer Briefs 2XL	\$6.33	75451	Body Wash Ocean Breeze	\$4.78
54734	Easter Card	\$1.77	64342	Boxer Briefs 3XL	\$6.33	75448	Brush No Handle	\$2.94
73364	Father's Day Card	\$1.77	73514	Boxer Briefs LRG	\$5.34	74088	Chap Ice Stick	\$1.66
54749	Father's Day Card Stamped	\$3.11	75338	Boxer Briefs MED	\$5.34	64840	Closeup Toothpaste	\$4.69
54776	Friendship Cards	\$1.77	74082	Boxer Briefs SM	\$5.34	54645	Cocoa Butter Stick	\$2.64
54777	Friendship Cards Stamped	\$3.11	73369	Boxer Briefs XL	\$5.34	81063	Colgate Toothpaste	\$6.07
54796	Get Well Card	\$1.77	73371	Boxer Underwear 2XL	\$4.86	71746	Contact Cases	\$5.87
54797	Get Well Card Stamped	\$3.11	63704	Boxer Underwear 3XL	\$5.92	74201	Crossover Toothbrush	\$1.35
54893	I Love You Cards	\$1.77	63706	Boxer Underwear 4XL	\$5.88	75383	Dandruff Rinse Shampoo	\$3.31
75140	Koran	\$6.75	75340	Boxer Underwear LG	\$4.86	61177	Degree for Men	\$5.68
55163	Mother's Day Card	\$1.77	75339	Boxer Underwear MED	\$4.86	71783	Denture Bath	\$3.61
55164	Mothers Day Card Stamped	\$3.11	73375	Boxer Underwear SM	\$4.86	54694	Denture Cleaner Tablets (6pk)	\$0.98
55293	Plain White Envelope	\$0.26	71851	Boxer Underwear XL	\$4.86	54701	Dial Roll On Deodorant	\$3.93
55487	Stamped 9 1/2 x 12 Envelope	\$2.92	73366	Crew Socks	\$2.61	73398	Dial Soap	\$1.97
55488	Stamped All Occasion Card	\$3.11	74094	Ladies Briefs Size 10	\$3.93	54720	Dove Soap	\$2.94
55489	Stamped Anniversary Card	\$3.11	55042	Ladies Briefs Size 11	\$3.93	70044	Ear Plugs	\$0.98
55490	Stamped B-day Crd Child Female	\$3.11	55043	Ladies Briefs Size 12	\$3.93	73449	Elastic Hair Bands	\$2.52
55491	Stamped B-day Crd Child Male	\$3.11	55044	Ladies Briefs Size 13	\$4.13	65348	Irish Spring	\$1.97
55492	Stamped Birthday Card Female	\$3.11	55045	Ladies Briefs Size 14	\$4.13	65350	Ivory Soap	\$1.32
55493	Stamped Birthday Card Male	\$3.11	55046	Ladies Briefs Size 15	\$4.35	63685	Lady Speed Stick	\$3.61
55494	Stamped Christmas Card	\$3.11	63915	Ladies Briefs Size 16	\$4.35	55166	Mouthwash 2oz - MR02	\$1.13
55495	Stamped Easter Card	\$3.11	70707	Ladies Briefs Size 5	\$3.56	72794	Multi Purpose Solution	\$5.96
55497	Stamped I Love You Card	\$3.11	55049	Ladies Briefs Size 6	\$3.56	71607	Neutrogena Soap	\$7.78
55499	Stamped Sympathy Card	\$3.11	71350	Ladies Briefs Size 7	\$3.56	70747	No Shank Toothbrush Gen. Pop.	\$1.67
55500	Stamped Thank You Card	\$3.11	72083	Ladies Briefs Size 8	\$3.56	55225	Noxzema	\$4.39
55501	Stamped Valentines Day Card	\$3.11	73376	Ladies Briefs Size 9	\$3.56	65216	Palm Brush Plastic	\$1.17
55586	Sympathy Card	\$1.77	55053	Ladies Sports Bra Size 32	\$9.38	64553	Palmolive Deod. Soap	\$1.67
55597	Thank You Card	\$1.77	55054	Ladies Sports Bra Size 34	\$9.38	55297	Plastic Soap Dish	\$1.45
55672	Valentines Day Card	\$1.77	70415	Ladies Sports Bra Size 36	\$9.38	55299	Pocket Comb - 5"	\$0.73
55755	Writing Pad	\$1.64	66557	Ladies Sports Bra Size 38	\$9.38	55312	Preference Maxi Pads 24 ct.	\$5.06
55767	Yellow Writing Pad	\$2.33						



Henry County Sheriff's Office, GA

Phone Ordering Instructions

1. DIAL our phone ordering system at (762) 239-4044
2. ENTER your Site ID: 10695, followed by #
3. ENTER your Account Code, followed by #
4. ENTER your Pin Number, followed by #
5. ADD to your order by following the prompts
 - If you have an order pending, you will be adjusting the pending order
6. CHECK OUT before hanging up or all progress will be lost



**Answer No. 23
Commission**

ata	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
\$0.00	0	0	\$80.04	455	43	\$232.68	1108	115	\$0.00	0	0	\$0.00	0	0	\$861.63	4740	446
\$447.39	2504	281	\$2,272.74	12851	1383	\$4,845.75	23075	2956	\$0.21	1	1	\$0.00	0	0	\$26,215.29	146066	15678
\$447.39	2504	281	\$2,352.78	13306	1426	\$5,078.43	24183	3071	\$0.21	1	1	\$0.00	0	0	\$27,076.92	150806	16124

ata	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
\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$1.26	7	2
\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$1.26	7	2
\$447.39	2504	281	\$2,352.78	13306	1426	\$5,078.43	24183	3071	\$0.21	1	1	\$0.00	0	0	\$27,078.18	150813	16126

Items	Revenue	Commission
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00

\$16,788.47

Minutes	Calls	Commission
7	2	\$0.78
0	0	\$0.00
0	0	\$0.00
0	0	\$0.00
0	0	\$0.00
0	0	\$0.00
0	0	\$0.00
7	2	\$0.78
150,806	16,124	\$16,787.69
13,306	1,426	\$1,458.72
0	0	\$0.00
24,183	3,071	\$3,148.63
2,504	281	\$277.38
1	1	\$0.13
110,812	11,345	\$11,902.83

150,813 16,126 \$16,788.47

Securus Technologies, LLC.

Call Commission Report - October, 2024

RUN DATE: 11/20/2024 6:49:01 AM

Process Date: 11/28/2024 1:00:33 PM

Contract ID: I-302601

State	Intra state Mins.	Intra-state Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intrastate/ Interstate Revenue	Intrastate/ Interstate Mins.	Intrastate/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls			
\$5.10	30	2	\$164.52	948	92	\$654.99	3119	333	\$3.15	15	1	\$0.00	0	0	\$1,491.03	7946	823
\$538.46	3042	337	\$1,366.72	7696	867	\$5,646.69	28889	3118	\$9.87	47	5	\$0.00	0	0	\$24,756.51	136903	14550
\$543.56	3072	339	\$1,531.24	8644	959	\$6,301.68	30008	3451	\$13.02	62	6	\$0.00	0	0	\$26,247.54	144849	15373

State	Intra state Mins.	Intra-state Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intrastate/ Interstate Revenue	Intrastate/ Interstate Mins.	Intrastate/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls			
\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$1.08	6	3
\$543.56	3072	339	\$1,531.24	8644	959	\$6,301.68	30008	3451	\$13.02	62	6	\$0.00	0	0	\$26,248.62	144855	15376

Items	Revenue	Commission
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00

	0	\$0.00	\$0.00
	0	\$0.00	\$0.00
	0	\$0.00	\$0.00
	0	\$0.00	\$0.00
Total:		\$0.00	\$0.00

Items	Revenue	Commission
	0	\$0.00
	0	\$0.00
	0	\$0.00
	0	\$0.00
	0	\$0.00
	0	\$0.00
	0	\$0.00
	0	\$0.00
	0	\$0.00
	0	\$0.00
	0	\$0.00
	0	\$0.00
	0	\$0.00
	0	\$0.00
	0	\$0.00
	0	\$0.00
Total:	\$0.00	\$0.00

Purchase Price of Stamp	Revenue	Commission
0	\$0.00	\$0.00
0	\$0.00	\$0.00
Total:	\$0.00	\$0.00

\$26,248.62

\$16,274.14

\$0.00

\$16,274.14

Minutes	Calls	Commission
6	3	\$0.67
0	0	\$0.00
0	0	\$0.00
0	0	\$0.00
0	0	\$0.00
0	0	\$0.00
0	0	\$0.00
6	3	\$0.67
144,849	15,373	\$16,273.47
8,644	959	\$949.37
0	0	\$0.00
30,008	3,451	\$3,907.04
3,072	339	\$337.01
62	6	\$8.07
103,063	10,618	\$11,071.98

144,855 15,376 \$16,274.14

Securus Technologies, LLC.

Call Commission Report - November, 2024

RUN DATE: 12/16/2024 7:13:23 PM

Process Date: 12/28/2024 1:00:34 PM

Contract ID: I-302601

ata	Intra-lata Mins.	Intra-lata Calls	Inter-lata 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
\$25,89	141	22	\$195.09	1131	93	\$591.15	2815	253	\$0.00	0	0	\$0.00	0	0	\$1,397.61	7493	664
\$587.05	3322	364	\$1,032.71	5774	691	\$4,937.10	23510	2658	\$0.00	0	0	\$0.00	0	0	\$22,614.81	125256	12949
\$612.94	3463	396	\$1,227.80	6905	784	\$5,528.25	26325	2911	\$0.00	0	0	\$0.00	0	0	\$24,012.42	132749	13613

ata	Intra-lata Mins.	Intra-lata Calls	Inter-lata 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
\$1.71	9	2	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$4.23	23	5
\$614.65	3472	388	\$1,227.80	6905	784	\$5,528.25	26325	2911	\$0.00	0	0	\$0.00	0	0	\$24,016.65	132772	13618

Items	Revenue	Commission
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00

0	\$0.00	\$0.00
0	\$0.00	\$0.00
0	\$0.00	\$0.00
0	\$0.00	\$0.00
Total:	\$0.00	\$0.00

Items	Revenue	Commission
0	\$0.00	\$0.00
0	\$0.00	\$0.00
0	\$0.00	\$0.00
0	\$0.00	\$0.00
0	\$0.00	\$0.00
0	\$0.00	\$0.00
0	\$0.00	\$0.00
0	\$0.00	\$0.00
0	\$0.00	\$0.00
0	\$0.00	\$0.00
0	\$0.00	\$0.00
0	\$0.00	\$0.00
0	\$0.00	\$0.00
0	\$0.00	\$0.00
0	\$0.00	\$0.00
0	\$0.00	\$0.00
0	\$0.00	\$0.00
0	\$0.00	\$0.00
0	\$0.00	\$0.00
0	\$0.00	\$0.00
0	\$0.00	\$0.00
Total:	\$0.00	\$0.00

Purchase Price of Stamp	Revenue	Commission
0	\$0.00	\$0.00
0	\$0.00	\$0.00
Total:	\$0.00	\$0.00

\$24,016.65

\$14,890.32

\$0.00

\$14,890.32

Minutes	Calls	Commission
23	5	\$2.62
0	0	\$0.00
0	0	\$0.00
0	0	\$0.00
9	2	\$1.06
0	0	\$0.00
14	3	\$1.56
132,749	13,613	\$14,887.69
6,905	784	\$761.24
0	0	\$0.00
26,325	2,911	\$3,427.51
3,463	386	\$380.02
0	0	\$0.00
96,056	9,532	\$10,318.92

132,772 13,618 \$14,890.32

Securus Technologies, LLC.

Call Commission Report - December, 2024

RUN DATE: 1/21/2025 6:13:09 PM

Process Date: 1/28/2025 1:05:21 PM

Contract ID: I-302601

ata	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Interlata 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
\$25.10	140	16	\$7.00	40	3	\$223.02	1062	97	\$0.00	0	0	\$84.98	224	19	\$506.87	2425	231
\$531.58	2987	354	\$1,319.39	7376	856	\$6,011.67	28627	3246	\$5.04	24	8	\$62.24	164	16	\$26,600.24	148992	15175
\$556.68	3127	370	\$1,326.39	7416	859	\$6,234.69	29689	3343	\$5.04	24	8	\$147.22	388	35	\$27,107.11	149417	15406

ata	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Interlata 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
\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$1.26	7	2
\$556.68	3127	370	\$1,326.39	7416	859	\$6,234.69	29689	3343	\$5.04	24	8	\$147.22	388	35	\$27,108.37	149424	15408

Items	Revenue	Commission
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00

\$16,807.19

Minutes	Calls	Commission
7	2	\$0.78
0	0	\$0.00
0	0	\$0.00
0	0	\$0.00
0	0	\$0.00
0	0	\$0.00
0	0	\$0.00
7	2	\$0.78
149,417	15,406	\$16,806.41
7,416	859	\$822.36
388	35	\$91.28
29,689	3,343	\$3,865.51
3,127	370	\$345.14
24	8	\$3.12
108,773	10,791	\$11,679.00

149,424 15,408 \$16,807.19

Securus Technologies, LLC.

Call Commission Report - January, 2025

RUN DATE: 2/18/2025 9:52:30 PM

Process Date: 2/28/2025 1:00:29 PM

Contract ID: I-302601

ata	Intra ata Mins.	Intra-ata Calls	Interata Revenue	Inter ata Mins.	Inter- ata 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
\$0.00	0	0	\$0.00	0	0	\$176.40	840	113	\$0.00	0	0	\$102.44	270	29	\$712.79	3615	409
\$475.05	2650	337	\$1,798.05	10102	1128	\$6,734.70	32070	3650	\$8.82	42	10	\$1.52	4	2	\$29,324.42	161999	16964
\$475.05	2650	337	\$1,798.05	10102	1128	\$6,911.10	32910	3763	\$8.82	42	10	\$103.96	274	31	\$30,037.21	165614	17373

ata	Intra ata Mins.	Intra-ata Calls	Interata Revenue	Inter ata Mins.	Inter- ata 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
\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$2.88	16	2
\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$2.88	16	2
\$475.05	2650	337	\$1,798.05	10102	1128	\$6,911.10	32910	3763	\$8.82	42	10	\$103.96	274	31	\$30,040.09	165630	17375

Items	Revenue	Commission
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00

	0	\$0.00	\$0.00
	0	\$0.00	\$0.00
	0	\$0.00	\$0.00
	0	\$0.00	\$0.00
	0	\$0.00	\$0.00
Total:		\$0.00	\$0.00

Items		Revenue	Commission
	0	\$0.00	\$0.00
	0	\$0.00	\$0.00
	0	\$0.00	\$0.00
	0	\$0.00	\$0.00
	0	\$0.00	\$0.00
	0	\$0.00	\$0.00
	0	\$0.00	\$0.00
	0	\$0.00	\$0.00
	0	\$0.00	\$0.00
	0	\$0.00	\$0.00
	0	\$0.00	\$0.00
	0	\$0.00	\$0.00
	0	\$0.00	\$0.00
	0	\$0.00	\$0.00
	0	\$0.00	\$0.00
	0	\$0.00	\$0.00
	0	\$0.00	\$0.00
	0	\$0.00	\$0.00
	0	\$0.00	\$0.00
	0	\$0.00	\$0.00
	0	\$0.00	\$0.00
Total:		\$0.00	\$0.00

Price of Stamp	Revenue	Commission
0	\$0.00	\$0.00
0	\$0.00	\$0.00
Total:	\$0.00	\$0.00

\$30,040.09

\$18,624.86

\$0.00

\$18,624.86

Minutes	Calls	Commission
16	2	\$1.79
0	0	\$0.00
0	0	\$0.00
0	0	\$0.00
0	0	\$0.00
0	0	\$0.00
0	0	\$0.00
16	2	\$1.79
165,614	17,373	\$18,623.07
10,102	1,128	\$1,114.79
274	31	\$64.46
32,910	3,763	\$4,284.88
2,650	337	\$294.53
42	10	\$5.47
119,636	12,104	\$12,858.94

165,630 17,375 \$18,624.86

Securus Technologies, LLC.
 Call Commission Report - February, 2025

RUN DATE: 3/17/2025 5:49:59 PM Process Date: 3/28/2025 1:02:51 PM
 Contract ID: I-302601

ata	Intra	Intra	Inter	Inter	Inter	Inter	Inter	Intra	Intra	Inter	Inter	Intra	Intra	Inter	Inter	Inter	Inter	Total	Total	
Revenue	data	data	state	state	state	state	state	data	data	state	state	data	data	state	state	state	state	Revenue	Mins.	Calls
\$0.00	0	0	\$70.35	335	36	\$0.00	0	0	0	\$0.00	0	0	0	\$0.00	0	0	0	\$277.74	1528	160
\$851.23	4801	517	\$6,713.91	31971	3436	\$17.43	83	15	0	\$0.00	0	0	0	\$28,279.53	155776	16494				
\$851.23	4801	517	\$2,268.69	12777	3472	\$17.43	83	15	0	\$0.00	0	0	0	\$28,557.37	157304	16554				

\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	0	\$0.00	0	0	0	\$25.20	145	13			
\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	0	\$0.00	0	0	0	\$25.20	145	13			

Items	Revenue	Commission
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00
	\$0.00	\$0.00

0	\$0.00	\$0.00
0	\$0.00	\$0.00
0	\$0.00	\$0.00
0	\$0.00	\$0.00
Total:	\$0.00	\$0.00

Items	Revenue	Commission
0	\$0.00	\$0.00
0	\$0.00	\$0.00
0	\$0.00	\$0.00
0	\$0.00	\$0.00
0	\$0.00	\$0.00
0	\$0.00	\$0.00
0	\$0.00	\$0.00
0	\$0.00	\$0.00
0	\$0.00	\$0.00
0	\$0.00	\$0.00
0	\$0.00	\$0.00
0	\$0.00	\$0.00
0	\$0.00	\$0.00
0	\$0.00	\$0.00
0	\$0.00	\$0.00
Total:	\$0.00	\$0.00

Purchase Price of Stamp	Revenue	Commission
0	\$0.00	\$0.00
0	\$0.00	\$0.00
Total:	\$0.00	\$0.00

\$28,582.57

\$17,721.19

\$0.00

\$17,721.19

Minutes	Calls	Commission
145	13	\$15.62
0	0	\$0.00
0	0	\$0.00
0	0	\$0.00
0	0	\$0.00
0	0	\$0.00
0	0	\$0.00
145	13	\$15.62
157,304	16,654	\$17,705.57
12,777	1,413	\$1,406.59
0	0	\$0.00
32,306	3,472	\$4,206.24
4,801	517	\$527.76
83	15	\$10.81
107,337	11,237	\$11,554.17

157,449 16,667 \$17,721.19

