

TELEPHONE REVENUE
FISCAL YEAR
2016-2017

Includes rates/fees for telephone calls



Yuba County CA
MAG Schedule

Year 1
CED 1/1/18

Fiscal Period	Total Revenue	# Intrastate Minutes	Commission (\$0.04/minute)	Annual MAG	Monthly MAG
				\$35,564.56	
Jun-16 (6/20 - 6/25)	\$4,556.25	9,171	\$366.84	\$35,197.72	\$564.52
Jul-16	\$25,805.90	52,368	\$2,094.72	\$33,103.00	\$2,916.67
Aug-16	\$25,547.83	49,340	\$1,973.60	\$31,129.40	\$2,916.67
Sep-16	\$25,975.23	49,660	\$1,986.40	\$29,143.00	\$2,916.67
Oct-16	\$24,205.18	46,033	\$1,841.32	\$27,301.68	\$2,916.67
Nov-16	\$26,754.03	52,075	\$2,083.00	\$25,218.68	\$2,916.67
Dec-16	\$28,061.97	54,671	\$2,186.84	\$23,031.84	\$2,916.67
Jan-17	\$29,444.87	58,725	\$2,349.00	\$20,682.84	\$2,916.67
Feb-17	\$21,643.74	42,245	\$1,689.80	\$18,993.04	\$2,916.67
Mar-17	\$23,936.02	46,765	\$1,870.60	\$17,122.44	\$2,916.67
Apr-17	\$31,102.27	62,229	\$2,489.16	\$14,633.28	\$2,916.67
May-17	\$30,806.56	62,871	\$2,514.84	\$12,118.44	\$2,916.67
Jun-17	\$29,889.06	61,970	\$2,478.80	\$9,639.64	\$2,916.67
TOTALS	\$327,728.91	648,123	\$25,924.92		\$35,564.56
					\$9,639.64

Commission rate: \$.04/minute

Proration of June MAG - \$2,916.67 / 31 days * 6 days = \$564.52



2609 Cameron St.
Mobile, AL 36607

SUMMARY COMMISSION REPORT

Facility: Yuba County CA-Jail

Supplier Code: ZZ5956

Cost Center: 5956

Period: June-2017

Call Type	Calls	% Calls	Minutes	% Minutes	Revenue	% Revenue	Commission Rate	Commission
Advance Pay Interstate Interlat	1,292	13.29%	14,971	17.52%	\$3,143.91	10.52%	\$0.0 per minute	\$0.00
Advance Pay Intrastate Interlat	2,954	30.38%	25,486	29.82%	\$10,194.40	34.11%	\$0.040 per minute	\$1,019.44
Advance Pay Intrastate Intra	840	8.64%	7,759	9.08%	\$3,103.60	10.38%	\$0.040 per minute	\$310.36
Advance Pay Local	1,085	11.16%	7,839	9.17%	\$3,135.60	10.49%	\$0.040 per minute	\$313.56
Advance Pay One Call Intersta	122	1.25%	1,814	2.12%	\$380.94	1.27%	\$0.0 per minute	\$0.00
Advance Pay One Call Intrasta	284	2.92%	3,845	4.50%	\$1,538.00	5.15%	\$0.040 per minute	\$153.80
Advance Pay One Call Local	114	1.17%	1,802	2.11%	\$720.80	2.41%	\$0.040 per minute	\$72.08
Calling Card Canada	9	0.09%	909	1.06%	\$363.60	1.22%	\$0.040 per minute	\$36.36
Calling Card Interstate Interlat	647	6.65%	6,311	7.38%	\$1,325.31	4.43%	\$0.0 per minute	\$0.00
Calling Card Intrastate Interlat	1,104	11.35%	7,773	9.10%	\$3,109.20	10.40%	\$0.040 per minute	\$310.92
Calling Card Intrastate Intra	278	2.86%	1,807	2.11%	\$722.80	2.42%	\$0.040 per minute	\$72.28
Calling Card Local	749	7.70%	4,017	4.70%	\$1,606.80	5.38%	\$0.040 per minute	\$160.68
Calling Card Mexico	19	0.20%	157	0.18%	\$94.20	0.32%	\$0.0 per minute	\$0.00
Calling Card Other Internation	26	0.27%	177	0.21%	\$119.70	0.40%	\$0.0 per minute	\$0.00
Collect Interstate Interlata	1	0.01%	4	0.00%	\$1.00	0.00%	\$0.0 per minute	\$0.00
Collect Intrastate Interlata	62	0.64%	369	0.43%	\$147.60	0.49%	\$0.040 per minute	\$14.76
Collect Intrastate Intra	32	0.33%	184	0.22%	\$73.60	0.25%	\$0.040 per minute	\$7.36
Collect Local	35	0.36%	180	0.21%	\$72.00	0.24%	\$0.040 per minute	\$7.20
Sum:	9,723	100.00%	85,464	100.00%	\$29,889.06	100.00%		\$2,478.80

Yuba County Sheriff's Office
Captain Mark Chandless
215 5th Street,
Marysville, CA 95901

Any questions about this report? Contact Lisa Ferguson @ (251) 338-8859 ext. 5224 or lferguson@gtl.net



June 2017
5/26/17 to 6/25/17

Monthly Revenue by Phone

Yuba County CA-Jail - 5956

Phone Number	Collect LOCAL			Collect INTRALATA			Collect INTERLATA			Collect INTERSTATE			Phone Totals		
	Calls	Minutes	Revenue	Calls	Minutes	Revenue	Calls	Minutes	Revenue	Calls	Minutes	Revenue	Calls	Minutes	Revenue
307490002	0	0	\$0.00	5	14	\$5.60	8	67	\$26.80	0	0	\$0.00	13	81	\$32.40
307490003	1	18	\$7.20	1	10	\$4.00	1	10	\$4.00	0	0	\$0.00	3	38	\$15.20
307490004	2	26	\$10.40	0	0	\$0.00	3	20	\$8.00	0	0	\$0.00	5	46	\$18.40
307490005	0	0	\$0.00	0	0	\$0.00	5	20	\$8.00	1	4	\$1.00	6	24	\$9.00
307490007	0	0	\$0.00	0	0	\$0.00	1	2	\$0.80	0	0	\$0.00	1	2	\$0.80
307490008	1	2	\$0.80	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	1	2	\$0.80
307490010	2	3	\$1.20	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	2	3	\$1.20
307490011	0	0	\$0.00	1	5	\$2.00	3	6	\$2.40	0	0	\$0.00	4	11	\$4.40
307490013	0	0	\$0.00	4	66	\$26.40	0	0	\$0.00	0	0	\$0.00	4	66	\$26.40
307490015	11	57	\$22.80	6	21	\$8.40	4	8	\$3.20	0	0	\$0.00	21	86	\$34.40
307490017	1	9	\$3.60	0	0	\$0.00	1	2	\$0.80	0	0	\$0.00	2	11	\$4.40
307490018	0	0	\$0.00	1	10	\$4.00	2	19	\$7.60	0	0	\$0.00	3	29	\$11.60
307490020	0	0	\$0.00	14	58	\$23.20	2	9	\$3.60	0	0	\$0.00	16	67	\$26.80
307490021	6	32	\$12.80	0	0	\$0.00	4	27	\$10.80	0	0	\$0.00	10	59	\$23.60
307490024	1	1	\$0.40	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	1	1	\$0.40
307490025	1	1	\$0.40	0	0	\$0.00	3	13	\$5.20	0	0	\$0.00	4	14	\$5.60
307490028	0	0	\$0.00	0	0	\$0.00	5	66	\$26.40	0	0	\$0.00	5	66	\$26.40
307490029	0	0	\$0.00	0	0	\$0.00	9	31	\$12.40	0	0	\$0.00	9	31	\$12.40
307490030	0	0	\$0.00	0	0	\$0.00	1	6	\$2.40	0	0	\$0.00	1	6	\$2.40
307490032	0	0	\$0.00	0	0	\$0.00	3	5	\$2.00	0	0	\$0.00	3	5	\$2.00
307490039	4	14	\$5.60	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	4	14	\$5.60
307490041	0	0	\$0.00	0	0	\$0.00	5	47	\$18.80	0	0	\$0.00	5	47	\$18.80
307490042	1	1	\$0.40	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	1	1	\$0.40
307490043	0	0	\$0.00	0	0	\$0.00	1	8	\$3.20	0	0	\$0.00	1	8	\$3.20
307490046	2	11	\$4.40	0	0	\$0.00	1	3	\$1.20	0	0	\$0.00	3	14	\$5.60
307490048	2	5	\$2.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	2	5	\$2.00
Total	35	180	\$72.00	32	184	\$73.60	62	369	\$147.60	1	4	\$1.00	130	737	\$294.20



Yuba County CA-Jail

SUBID: Y401

Summary of Calling Card Usage
June, 2017

Calls	Local Calls (Primary)			Intrastate IntraLata			Intrastate InterLata			Mexico if in specific jails			Canada			International Overseas			Total Revenue		
	Minutes	Revenue	Calls	Minutes	Revenue	Calls	Minutes	Revenue	Calls	Minutes	Revenue	Calls	Minutes	Revenue	Calls	Minutes	Revenue	Calls		Minutes	Revenue
5307490002	0	\$0.00	2	12	\$4.80	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	\$4.80
5307490003	71	\$175.20	3	5	\$2.00	20	165	\$66.00	6	33	\$6.93	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	\$250.13
5307490004	15	\$43.20	17	160	\$64.00	26	196	\$78.40	11	82	\$17.22	0	0	\$0.00	0	0	\$0.00	1	5	\$3.00	\$205.82
5307490005	2	\$2.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	\$2.00
5307490006	65	\$120.00	6	29	\$11.60	27	160	\$64.00	67	559	\$117.39	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	\$312.98
5307490007	1	\$1.20	3	7	\$2.80	69	645	\$258.00	29	238	\$50.19	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	\$312.19
5307490008	16	\$99.60	29	263	\$105.20	70	419	\$167.60	60	635	\$133.35	1	5	\$3.00	0	0	\$0.00	0	0	\$0.00	\$448.75
5307490009	1	\$2.40	9	71	\$28.40	35	253	\$101.20	6	31	\$6.51	0	0	\$0.00	0	0	\$0.00	7	37	\$22.20	\$160.71
5307490011	70	\$126.80	7	38	\$15.20	41	283	\$117.20	49	514	\$107.94	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	\$367.14
5307490012	5	\$10.40	1	4	\$1.60	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	\$12.00
5307490013	2	\$4.80	0	0	\$0.00	6	57	\$22.80	3	15	\$3.15	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	\$30.75
5307490015	62	\$105.60	28	162	\$64.80	31	193	\$77.20	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	\$247.60
5307490016	6	\$8.40	0	0	\$0.00	3	8	\$3.20	1	3	\$0.63	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	\$12.23
5307490017	3	\$6.80	21	123	\$49.20	51	376	\$150.40	6	71	\$14.91	0	0	\$0.00	0	0	\$0.00	1	1	\$0.60	\$221.91
5307490018	4	\$16.00	2	7	\$2.80	6	51	\$20.40	18	146	\$30.66	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	\$69.86
5307490019	17	\$45.60	9	51	\$20.40	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	\$66.00
5307490021	30	\$186.00	0	0	\$0.00	25	173	\$69.20	4	37	\$7.77	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	\$151.37
5307490022	12	\$30.80	3	11	\$4.40	3	19	\$7.60	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	\$42.80
5307490024	33	\$57.20	2	13	\$5.20	2	8	\$3.20	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	\$65.60
5307490025	1	\$3.60	5	65	\$26.00	78	552	\$220.80	14	210	\$44.10	0	0	\$0.00	0	0	\$0.00	2	27	\$16.20	\$310.70
5307490027	11	\$66.00	1	6	\$2.40	20	114	\$45.60	2	14	\$2.94	3	30	\$18.00	0	0	\$0.00	0	0	\$0.00	\$95.34
5307490028	173	\$894.00	40	161	\$64.40	75	375	\$150.00	58	758	\$159.18	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	\$731.18
5307490029	0	\$0.00	5	20	\$8.00	118	812	\$324.80	57	508	\$106.89	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	\$499.69
5307490030	0	\$0.00	11	62	\$24.80	77	445	\$178.00	1	3	\$0.63	0	0	\$0.00	0	0	\$0.00	3	19	\$24.90	\$228.33
5307490031	4	\$14.80	0	0	\$0.00	6	28	\$11.20	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	\$26.00
5307490032	24	\$40.80	9	68	\$27.20	16	126	\$50.40	37	375	\$78.75	4	41	\$24.60	6	36	\$21.60	1	5	\$3.00	\$246.35
5307490039	19	\$66.40	4	35	\$14.00	54	338	\$135.20	56	665	\$139.65	3	22	\$13.20	0	0	\$0.00	1	4	\$2.40	\$360.85
5307490040	0	\$0.00	1	2	\$0.80	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	\$0.80
5307490041	13	\$42.80	32	247	\$98.80	56	446	\$178.40	100	971	\$203.91	6	35	\$21.00	3	24	\$14.40	6	39	\$62.71	\$682.71
5307490042	4	\$7.20	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	\$7.20
5307490045	1	\$5.20	22	147	\$58.80	154	1,275	\$510.00	23	209	\$43.89	2	24	\$14.40	0	0	\$0.00	4	40	\$24.00	\$656.29
5307490046	12	\$41.20	5	33	\$13.20	4	21	\$8.40	37	201	\$42.21	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	\$105.01
5307490048	72	\$351.00	1	5	\$2.00	31	225	\$90.00	2	31	\$6.51	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	\$238.91
Grand Total:		\$1,606.80			\$722.80			\$3,109.20			\$1,325.31			\$94.20			\$36.00			\$119.70	\$7,014.01



Yuba County CA
MAG Schedule

Year 1
CED 1/1/18

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				\$35,000.00	Monthly MAG
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Feb-17	\$21,643.74	42,245	\$1,689.80	\$18,428.48	\$2,916.67
Mar-17	\$23,936.02	46,765	\$1,870.60	\$16,557.88	\$2,916.67
Apr-17	\$31,102.27	62,229	\$2,489.16	\$14,068.72	\$2,916.67
May-17	\$30,806.56	62,871	\$2,514.84	\$11,553.88	\$2,916.67
Jun-17					
TOTALS	\$297,839.85	586,153	\$23,446.12		\$32,647.89
Over) / Under MAG					\$9,201.77



SUMMARY COMMISSION REPORT

2609 Cameron St.
Mobile, AL 36607

Facility: Yuba County CA-Jail

Supplier Code: ZZ5956

Cost Center: 5956

Period: May-2017

Call Type	Calls	% Calls	Minutes	% Minutes	Revenue	% Revenue	Commission Rate	Commission
Advance Pay Canada	3	0.03%	23	0.03%	\$13.80	0.04%	\$0.0 per minute	\$0.00
Advance Pay Interstate Interlat	1,202	12.03%	14,174	15.89%	\$2,976.54	9.66%	\$0.0 per minute	\$0.00
Advance Pay Interstate Interlat	2,712	27.14%	23,892	26.78%	\$9,558.80	31.02%	\$0.040 per minute	\$955.68
Advance Pay Intrastate Intra	877	8.78%	8,334	9.34%	\$3,333.60	10.82%	\$0.040 per minute	\$333.36
Advance Pay Local	1,020	10.21%	7,923	8.88%	\$3,169.20	10.29%	\$0.040 per minute	\$316.92
Advance Pay One Call Intersta	221	2.21%	3,802	4.26%	\$798.42	2.59%	\$0.0 per minute	\$0.00
Advance Pay One Call Intersta	237	2.37%	3,402	3.81%	\$1,360.80	4.42%	\$0.040 per minute	\$136.08
Advance Pay One Call Intersta	106	1.06%	1,519	1.70%	\$607.60	1.97%	\$0.040 per minute	\$60.76
Advance Pay One Call Local	75	0.75%	918	1.03%	\$367.20	1.19%	\$0.040 per minute	\$36.72
Calling Card Canada	6	0.06%	93	0.10%	\$55.80	0.18%	\$0.0 per minute	\$0.00
Calling Card Interstate Interlat	843	8.44%	8,045	9.02%	\$1,689.45	5.48%	\$0.0 per minute	\$0.00
Calling Card Interstate Interlat	1,420	14.21%	9,381	10.51%	\$3,752.40	12.18%	\$0.040 per minute	\$375.24
Calling Card Intrastate Intra	342	3.42%	2,598	2.91%	\$1,039.20	3.37%	\$0.040 per minute	\$103.92
Calling Card Local	728	7.29%	3,921	4.39%	\$1,568.40	5.09%	\$0.040 per minute	\$156.84
Calling Card Mexico	16	0.16%	146	0.16%	\$87.60	0.28%	\$0.0 per minute	\$0.00
Calling Card Other Internat	14	0.14%	58	0.07%	\$34.80	0.11%	\$0.0 per minute	\$0.00
Collect Interstate Interlat	1	0.01%	7	0.01%	\$1.75	0.01%	\$0.0 per minute	\$0.00
Collect Intrastate Interlat	83	0.83%	508	0.57%	\$203.20	0.66%	\$0.040 per minute	\$20.32
Collect Intrastate Intra	15	0.15%	93	0.10%	\$37.20	0.12%	\$0.040 per minute	\$3.72
Collect Local	70	0.70%	382	0.43%	\$152.80	0.50%	\$0.040 per minute	\$15.28
Sum:	9,991	100.00%	89,219	100.00%	\$30,806.56	100.00%		\$2,514.84

Yuba County Sheriff's Office
Captain Mark Chandless
215 5th Street,
Marysville, CA 95901

Any questions about this report? Contact Lisa Ferguson @ (251) 338-8859 ext. 5224 or lferguson@gtl.net



Monthly Revenue by Phone

May 2017
4/26/17 to 5/26/17

Yuba County CA-Jail - 5956

Phone Number	Collect LOCAL			Collect INTRALATA			Collect INTERLATA			Collect INTERSTATE			Phone Totals		
	Calls	Minutes	Revenue	Calls	Minutes	Revenue	Calls	Minutes	Revenue	Calls	Minutes	Revenue	Calls	Minutes	Revenue
5307490002	0	0	\$0.00	1	2	\$0.80	2	9	\$3.60	0	0	\$0.00	3	11	\$4.40
5307490003	1	9	\$3.60	0	0	\$0.00	2	26	\$10.40	0	0	\$0.00	3	35	\$14.00
5307490004	3	33	\$13.20	0	0	\$0.00	4	27	\$10.80	0	0	\$0.00	7	60	\$24.00
5307490005	0	0	\$0.00	0	0	\$0.00	5	6	\$3.20	0	0	\$0.00	5	8	\$3.20
5307490007	0	0	\$0.00	0	0	\$0.00	7	47	\$18.80	0	0	\$0.00	7	47	\$18.80
5307490008	0	0	\$0.00	0	0	\$0.00	2	4	\$1.60	0	0	\$0.00	2	4	\$1.60
5307490011	1	20	\$8.00	0	0	\$0.00	6	16	\$6.40	0	0	\$0.00	6	36	\$14.40
5307490013	0	0	\$0.00	2	25	\$10.00	1	8	\$3.20	0	0	\$0.00	3	33	\$13.20
5307490015	34	152	\$60.80	4	17	\$6.80	4	18	\$7.20	0	0	\$0.00	42	187	\$74.80
5307490016	4	12	\$4.80	2	9	\$3.60	0	0	\$0.00	0	0	\$0.00	6	21	\$8.40
5307490017	1	1	\$0.40	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	1	1	\$0.40
5307490018	3	60	\$24.00	0	0	\$0.00	3	6	\$2.40	0	0	\$0.00	6	66	\$26.40
5307490020	0	0	\$0.00	4	15	\$6.00	1	20	\$8.00	1	7	\$1.75	6	42	\$15.75
5307490021	5	36	\$14.40	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	5	36	\$14.40
5307490023	2	2	\$0.80	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	2	2	\$0.80
5307490024	1	2	\$0.80	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	1	2	\$0.80
5307490025	0	0	\$0.00	0	0	\$0.00	11	44	\$17.60	0	0	\$0.00	11	44	\$17.60
5307490028	0	0	\$0.00	0	0	\$0.00	14	150	\$60.00	0	0	\$0.00	14	150	\$60.00
5307490029	0	0	\$0.00	0	0	\$0.00	7	40	\$16.00	0	0	\$0.00	7	40	\$16.00
5307490032	4	15	\$6.00	0	0	\$0.00	4	35	\$14.00	0	0	\$0.00	8	50	\$20.00
5307490035	1	7	\$2.80	1	11	\$4.40	0	0	\$0.00	0	0	\$0.00	2	18	\$7.20
5307490039	0	0	\$0.00	0	0	\$0.00	2	7	\$2.80	0	0	\$0.00	2	7	\$2.80
5307490041	5	16	\$6.40	0	0	\$0.00	6	43	\$17.20	0	0	\$0.00	14	59	\$23.60
5307490046	1	6	\$2.40	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	1	6	\$2.40
5307490048	4	11	\$4.40	1	14	\$5.60	0	0	\$0.00	0	0	\$0.00	5	25	\$10.00
Total	70	382	\$162.80	15	93	\$37.20	83	608	\$203.20	1	7	\$1.75	169	990	\$394.95



Yuba County CA-Jail

SUBID: Y401

Summary of Calling Card Usage
May, 2017

Account	Local Calls (Primary)			Intrastate Intralata			Intrastate Interlata			Interstate Interlata			Mexico if in specific Jails			Canada			International Overseas			Total Revenue			
	Calls	Minutes	Revenue	Calls	Minutes	Revenue	Calls	Minutes	Revenue	Calls	Minutes	Revenue	Calls	Minutes	Revenue	Calls	Minutes	Revenue	Calls	Minutes	Revenue				
5307490003	44	189	\$75.60	2	4	\$1.60	49	390	\$156.00	3	20	\$4.20	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	\$237.40
5307490004	11	62	\$24.80	17	133	\$53.20	18	94	\$37.60	14	75	\$15.75	0	0	\$0.00	1	5	\$3.00	0	0	\$0.00	0	0	\$0.00	\$134.35
5307490005	2	16	\$6.40	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	\$6.40
5307490006	102	564	\$225.60	14	100	\$40.00	83	650	\$260.00	105	926	\$194.46	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	\$720.06
5307490007	1	6	\$2.40	0	0	\$0.00	51	414	\$165.60	12	70	\$14.70	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	\$182.70
5307490008	10	31	\$12.40	30	366	\$146.40	77	461	\$184.40	88	662	\$202.02	2	8	\$4.80	0	0	\$0.00	2	15	\$9.00	0	0	\$0.00	\$559.02
5307490010	0	0	\$0.00	10	57	\$22.80	32	227	\$90.80	2	18	\$3.78	0	0	\$0.00	0	0	\$0.00	0	3	\$5.40	0	0	\$0.00	\$122.78
5307490011	70	349	\$139.60	2	10	\$4.00	32	179	\$71.60	47	429	\$90.09	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	\$305.29
5307490012	27	72	\$28.80	6	28	\$10.40	4	14	\$5.60	22	126	\$56.46	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	\$71.26
5307490013	0	0	\$0.00	9	36	\$14.40	24	156	\$62.40	13	43	\$9.03	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	\$85.83
5307490014	14	100	\$40.00	25	152	\$60.80	39	319	\$127.60	0	0	\$0.00	1	20	\$12.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	\$240.40
5307490015	0	0	\$0.00	0	0	\$0.00	7	43	\$17.20	1	3	\$0.93	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	\$17.83
5307490017	14	74	\$29.60	6	33	\$13.20	186	1,330	\$532.00	2	25	\$5.25	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	\$590.05
5307490018	15	66	\$26.40	6	17	\$6.80	23	183	\$73.20	23	252	\$52.92	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	\$159.32
5307490019	15	144	\$57.60	14	65	\$26.00	19	113	\$45.20	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	\$128.80
5307490021	15	123	\$48.20	16	126	\$50.00	38	238	\$95.20	34	497	\$104.37	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	\$288.77
5307490022	5	23	\$9.20	0	0	\$0.00	4	23	\$9.20	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	\$18.40
5307490024	21	78	\$31.20	10	42	\$16.80	3	20	\$8.00	6	20	\$4.20	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	\$60.20
5307490025	0	0	\$0.00	5	50	\$20.00	105	92	\$236.80	20	193	\$40.53	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	\$305.73
5307490027	14	72	\$28.80	7	54	\$21.60	7	71	\$28.40	9	68	\$14.28	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	\$93.08
5307490028	36	132	\$52.80	17	66	\$26.40	115	484	\$193.60	37	624	\$191.04	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	\$403.84
5307490029	1	18	\$7.20	2	11	\$4.40	88	666	\$266.40	25	203	\$42.63	5	53	\$11.80	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	\$352.43
5307490030	0	0	\$0.00	15	70	\$28.00	57	342	\$136.80	9	77	\$16.17	1	18	\$10.80	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	\$186.57
5307490031	5	13	\$5.20	0	0	\$0.00	6	31	\$12.40	4	20	\$4.20	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	\$21.80
5307490032	137	928	\$370.40	63	555	\$222.00	46	337	\$134.80	42	361	\$75.81	4	23	\$13.80	5	88	\$52.80	1	1	\$0.60	0	0	\$0.00	\$970.21
5307490035	0	0	\$0.00	0	0	\$0.00	2	3	\$1.20	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	\$1.20
5307490039	24	121	\$48.40	11	115	\$46.00	47	332	\$132.80	95	891	\$187.11	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	\$414.31
5307490041	20	112	\$44.80	26	250	\$100.00	66	354	\$141.60	44	316	\$66.36	1	1	\$0.60	0	0	\$0.00	2	2	\$1.20	0	0	\$0.00	\$354.56
5307490042	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	2	12	\$2.62	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	\$2.52
5307490043	0	0	\$0.00	27	252	\$100.80	199	1,086	\$434.40	66	808	\$169.66	2	23	\$13.80	0	0	\$0.00	2	9	\$5.40	0	0	\$0.00	\$724.08
5307490046	39	270	\$108.00	0	0	\$0.00	16	101	\$40.40	46	234	\$48.14	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	\$197.54
5307490048	86	360	\$144.00	2	9	\$3.60	28	128	\$51.20	69	772	\$162.12	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	\$360.92
Grand Total:			\$1,568.40			\$1,039.20			\$3,752.40			\$1,689.45			\$97.80			\$55.80			\$34.80				\$6,227.65



Yuba County CA
MAG Schedule

Year 1
CED 1/1/18

Fiscal Period	Total Revenue	# Intrastate Minutes	Commission (\$.04/minute)	Annual MAG	Monthly MAG
				\$35,000.00	
Jun-16 (6/20 - 6/25)	\$4,556.25	9,171	\$366.84	\$34,633.16	\$564.52
Jul-16	\$25,805.90	52,368	\$2,094.72	\$32,538.44	\$2,916.67
Aug-16	\$25,547.83	49,340	\$1,973.60	\$30,564.84	\$2,916.67
Sep-16	\$25,975.23	49,660	\$1,986.40	\$28,578.44	\$2,916.67
Oct-16	\$24,205.18	46,033	\$1,841.32	\$26,737.12	\$2,916.67
Nov-16	\$26,754.03	52,075	\$2,083.00	\$24,654.12	\$2,916.67
Dec-16	\$28,061.97	54,671	\$2,186.84	\$22,467.28	\$2,916.67
Jan-17	\$29,444.87	58,725	\$2,349.00	\$20,118.28	\$2,916.67
Feb-17	\$21,643.74	42,245	\$1,689.80	\$18,428.48	\$2,916.67
Mar-17	\$23,936.02	46,765	\$1,870.60	\$16,557.88	\$2,916.67
Apr-17	\$31,102.27	62,229	\$2,489.16	\$14,068.72	\$2,916.67
May-17					
Jun-17					
TOTALS	\$267,033.29	523,282	\$20,931.28		\$29,731.22
(over) / Under MAG					\$8,799.94



Monthly Revenue by Phone

April 2017
3/26/17 to 4/25/17

uba County CA-Jail - 5956

Phone Number	Advance Pay LOCAL			Advance Pay INTERLATA			Advance Pay INTERSTATE			Advance Pay LOCAL			Advance Pay INTERLATA			Advance Pay INTERSTATE			Advance Pay One Call INTERSTATE			Phone Totals								
	Calls	Minutes	Revenue	Calls	Minutes	Revenue	Calls	Minutes	Revenue	Calls	Minutes	Revenue	Calls	Minutes	Revenue	Calls	Minutes	Revenue	Calls	Minutes	Revenue	Calls	Minutes	Revenue						
71450002	0	0	\$0.00	20	204	\$61.60	45	383	\$157.20	1	1	\$0.21	0	0	\$0.00	12	111	\$44.40	16	134	\$53.60	10	135	\$28.35	104	976	\$165.36			
71450005	7	45	\$18.00	29	255	\$102.00	40	236	\$94.40	20	217	\$48.57	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	86	753	\$259.97			
71450004	29	290	\$118.00	2	17	\$6.80	11	72	\$28.80	10	52	\$10.92	1	15	\$6.00	5	59	\$24.60	1	1	\$0.40	0	0	\$0.00	59	506	\$192.52			
71450005	28	139	\$55.60	8	74	\$28.80	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	12	137	\$54.80	0	0	\$0.00	1	20	\$4.20	49	370	\$144.20			
71450005	94	633	\$253.20	40	308	\$123.60	63	539	\$215.60	63	607	\$127.47	20	304	\$121.60	0	0	\$0.00	1	20	\$8.00	1	16	\$3.36	282	2,428	\$852.83			
71450007	2	31	\$12.40	2	35	\$14.00	94	747	\$298.80	33	280	\$68.80	0	0	\$0.00	1	8	\$3.20	3	40	\$16.00	9	136	\$28.56	144	1,277	\$431.76			
71450009	56	641	\$216.40	17	151	\$60.40	127	1,244	\$497.60	56	661	\$138.81	1	20	\$8.00	1	5	\$2.00	3	49	\$19.60	2	31	\$6.51	263	2,702	\$949.32			
71450010	7	27	\$10.80	14	186	\$74.40	124	1,094	\$437.60	24	175	\$36.75	0	0	\$0.00	1	14	\$5.60	10	127	\$50.80	1	20	\$4.20	181	1,643	\$620.15			
71450011	59	379	\$151.60	17	199	\$79.80	43	455	\$182.00	61	582	\$122.22	13	201	\$80.40	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	193	1,816	\$616.82			
71450012	72	473	\$188.20	18	101	\$40.40	2	11	\$4.40	6	45	\$9.45	1	20	\$8.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	650	\$251.45			
71450013	21	271	\$108.40	0	0	\$0.00	1	3	\$1.20	3	28	\$5.88	3	37	\$14.80	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	309	\$130.28			
71450015	21	185	\$74.00	24	186	\$74.40	176	1,283	\$513.20	61	517	\$108.57	6	70	\$28.00	11	98	\$39.20	11	146	\$58.40	3	28	\$5.88	313	2,613	\$901.65			
71450016	2	2	\$0.80	0	0	\$0.00	2	2	\$0.80	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	4	\$2.80			
71450017	15	58	\$22.00	10	110	\$44.00	34	271	\$108.40	123	1,323	\$277.83	0	0	\$0.00	0	0	\$0.00	5	50	\$20.00	5	25	\$5.25	182	1,837	\$478.68			
71450018	22	201	\$80.40	19	196	\$78.40	43	299	\$119.60	34	432	\$99.72	4	28	\$11.20	0	0	\$0.00	2	10	\$4.00	2	40	\$8.40	126	1,206	\$382.72			
71450019	11	52	\$20.80	48	554	\$221.60	15	78	\$31.20	3	21	\$4.41	3	42	\$16.80	4	68	\$27.20	11	157	\$62.80	2	20	\$4.20	97	892	\$389.01			
71450020	0	0	\$0.00	17	164	\$65.60	41	367	\$146.80	5	49	\$10.29	0	0	\$0.00	7	61	\$24.40	21	175	\$70.00	5	37	\$7.77	96	853	\$324.68			
71450021	67	346	\$138.40	13	137	\$54.80	224	2,344	\$937.60	142	1,686	\$354.06	0	0	\$0.00	1	20	\$8.00	3	36	\$14.40	164	3,078	\$646.38	614	7,647	\$2,153.84			
71450022	0	0	\$0.00	0	0	\$0.00	21	181	\$72.40	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	21	\$72.40			
71450023	5	36	\$15.20	0	0	\$0.00	6	26	\$10.40	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	64	\$25.60			
71450024	52	301	\$120.40	15	82	\$32.80	4	16	\$6.40	2	21	\$4.41	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	73	\$28.00			
71450025	2	26	\$10.40	47	475	\$190.00	232	1,943	\$777.20	5	41	\$8.61	0	0	\$0.00	4	46	\$18.40	30	443	\$177.20	0	0	\$0.00	320	2,874	\$1,181.81			
71450027	16	141	\$58.40	2	19	\$7.60	34	287	\$116.80	25	210	\$44.10	0	0	\$0.00	0	0	\$0.00	21	171	\$68.40	8	153	\$32.13	108	991	\$337.43			
71450028	58	398	\$158.20	144	1,099	\$439.60	231	1,434	\$573.60	42	586	\$123.06	0	0	\$0.00	0	0	\$0.00	12	168	\$67.20	0	0	\$0.00	487	3,855	\$1,352.66			
71450029	2	7	\$2.80	1	0	\$0.00	141	1,037	\$414.80	31	274	\$37.54	0	0	\$0.00	2	23	\$9.20	7	114	\$45.60	20	352	\$73.92	204	1,816	\$607.46			
71450030	1	20	\$8.00	8	128	\$51.20	168	1,468	\$587.60	168	1,769	\$371.49	0	0	\$0.00	3	48	\$18.40	8	110	\$44.00	1	20	\$4.20	357	3,652	\$1,084.89			
71450031	5	35	\$14.00	16	243	\$97.20	4	22	\$8.80	15	188	\$35.28	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	46	468	\$155.28			
71450032	114	892	\$398.80	83	807	\$302.80	138	1,216	\$466.40	86	729	\$153.09	11	88	\$34.40	26	363	\$145.20	37	570	\$228.00	7	132	\$27.72	500	4,895	\$1,834.41			
71450035	4	8	\$3.20	0	0	\$0.00	4	38	\$15.20	1	16	\$3.36	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	4	54	\$11.34	209	1,795	\$592.88
71450040	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	1	\$0.00	1	20	\$8.00
71450041	28	212	\$84.80	18	144	\$57.60	98	789	\$315.60	35	266	\$55.86	6	83	\$37.20	45	688	\$275.20	10	165	\$66.00	5	92	\$19.32	245	2,449	\$911.88			
71450042	0	0	\$0.00	13	80	\$35.20	13	119	\$47.80	1	1	\$0.21	0	0	\$0.00	1	9	\$3.60	1	16	\$6.40	0	0	\$0.00	29	233	\$93.01			
71450043	0	0	\$0.00	60	822	\$328.80	533	5,314	\$2,125.60	253	3,613	\$798.73	1	19	\$7.60	10	109	\$43.60	16	211	\$84.40	0	0	\$0.00	873	10,088	\$3,348.73			
71450046	242	3,018	\$1,207.20	15	60	\$24.00	4	40	\$16.00	0	0	\$0.00	22	373	\$148.20	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	283	3,491	\$1,388.40		
71450048	33	301	\$120.40	2	24	\$9.60	62	492	\$196.80	37	383	\$80.43	18	244	\$97.60	0	0	\$0.00	36	517	\$206.80	8	109	\$22.89	195	2,070	\$734.52			
71450049	1,106	9,481	\$3,784.40	726	7,027	\$2,810.80	2,903	24,848	\$9,859.20	1,390	15,337	\$3,224.87	113	1,590	\$638.00	146	1,865	\$746.00	287	3,463	\$1,365.20	239	4,504	\$945.84	5,910	67,915	\$23,332.41			



Monthly Revenue by Phone

April 2017
3/26/17 to 4/25/17

Yuba County CA-Jail - 5956

Phone Number	Collect LOCAL			Collect INTRALATA			Collect INTERLATA			Collect INTERSTATE			Phone Totals		
	Calls	Minutes	Revenue	Calls	Minutes	Revenue	Calls	Minutes	Revenue	Calls	Minutes	Revenue	Calls	Minutes	Revenue
	307490002	0	0	\$0.00	6	24	\$9.60	8	53	\$21.20	0	0	\$0.00	14	77
307490003	3	12	\$4.80	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	3	12	\$4.80
307490004	0	0	\$0.00	0	0	\$0.00	5	17	\$6.80	0	0	\$0.00	5	17	\$6.80
307490006	3	13	\$5.20	0	0	\$0.00	9	28	\$11.20	0	0	\$0.00	12	41	\$16.40
307490007	0	0	\$0.00	0	0	\$0.00	2	15	\$6.00	0	0	\$0.00	2	15	\$6.00
307490011	4	13	\$5.20	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	4	13	\$5.20
307490012	1	1	\$0.40	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	1	1	\$0.40
307490013	2	12	\$4.80	3	44	\$17.60	0	0	\$0.00	0	0	\$0.00	5	56	\$22.40
307490015	21	95	\$38.00	1	6	\$2.40	0	0	\$0.00	0	0	\$0.00	22	101	\$40.40
307490017	4	13	\$5.20	0	0	\$0.00	2	10	\$4.00	0	0	\$0.00	6	23	\$9.20
307490018	3	13	\$5.20	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	3	13	\$5.20
307490019	1	1	\$0.40	0	0	\$0.00	1	16	\$6.40	0	0	\$0.00	2	17	\$6.80
307490020	0	0	\$0.00	13	81	\$32.40	10	84	\$33.60	0	0	\$0.00	23	165	\$66.00
307490021	1	1	\$0.40	0	0	\$0.00	1	2	\$0.80	1	1	\$0.25	3	4	\$1.45
307490023	0	0	\$0.00	0	0	\$0.00	4	28	\$11.20	0	0	\$0.00	4	28	\$11.20
307490024	4	10	\$4.00	1	6	\$2.40	2	11	\$4.40	0	0	\$0.00	7	27	\$10.80
307490025	1	3	\$1.20	0	0	\$0.00	11	71	\$28.40	0	0	\$0.00	12	74	\$29.60
307490027	2	7	\$2.80	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	2	7	\$2.80
307490028	0	0	\$0.00	0	0	\$0.00	29	336	\$134.40	0	0	\$0.00	29	336	\$134.40
307490029	0	0	\$0.00	0	0	\$0.00	1	2	\$0.80	0	0	\$0.00	1	2	\$0.80
307490032	5	23	\$9.20	0	0	\$0.00	12	143	\$57.20	0	0	\$0.00	17	166	\$66.40
307490041	5	12	\$4.80	0	0	\$0.00	9	96	\$38.40	0	0	\$0.00	14	108	\$43.20
307490046	7	25	\$10.00	0	0	\$0.00	1	13	\$5.20	0	0	\$0.00	8	38	\$15.20
307490048	9	32	\$12.80	3	5	\$2.00	0	0	\$0.00	0	0	\$0.00	12	37	\$14.80
Total	76	286	\$114.40	27	166	\$66.40	107	925	\$370.00	1	1	\$0.25	211	1,378	\$551.05



Yuba County CA-Jail

SUBID: Y401

Summary of Calling Card Usage
April, 2017

Calls	Local Calls (Primary)			Intrastate/Intralata			Interstate/Intrastate			Mexico (if in specific calls)			Canada			International/Overscots			Total Revenue		
	Minutes	Revenue	Calls	Minutes	Revenue	Calls	Minutes	Revenue	Calls	Minutes	Revenue	Calls	Minutes	Revenue	Calls	Minutes	Revenue	Calls		Minutes	Revenue
5307490002	0	\$0.00	0	0	\$0.00	2	4	\$1.60	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	\$1.60
5307490003	52	\$125.60	2	3	\$1.20	13	104	\$41.60	22	163	\$34.23	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	\$202.63
5307490004	6	\$1.20	0	0	\$0.00	1	2	\$0.80	1	4	\$0.84	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	\$22.04
5307490006	139	\$346.80	40	301	\$120.40	51	408	\$163.20	74	570	\$119.70	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	\$750.10
5307490007	2	\$3.60	7	48	\$19.20	33	273	\$109.20	24	217	\$45.57	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	\$177.57
5307490008	11	\$31.60	8	62	\$24.80	61	384	\$153.60	42	609	\$127.89	3	23	\$13.80	0	0	\$0.00	0	0	\$0.00	\$351.89
5307490010	1	\$4.00	4	13	\$5.20	23	104	\$41.60	5	35	\$7.35	0	0	\$0.00	6	38	\$22.80	1	9	\$5.40	\$86.35
5307490011	67	\$85.40	23	125	\$50.00	59	406	\$162.40	135	1,263	\$265.23	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	\$631.63
5307490012	57	\$90.40	5	16	\$6.40	7	26	\$10.40	9	42	\$9.82	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	\$116.02
5307490013	19	\$52.00	1	13	\$5.20	5	33	\$13.20	2	10	\$2.10	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	\$72.50
5307490015	26	\$116.00	34	326	\$130.40	19	173	\$69.20	5	47	\$9.87	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	\$325.47
5307490016	3	\$3.20	1	3	\$1.20	2	3	\$1.20	1	2	\$0.42	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	\$6.02
5307490017	12	\$27.60	35	127	\$50.80	119	990	\$386.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	\$474.40
5307490018	26	\$55.20	6	66	\$26.40	10	78	\$31.20	15	121	\$25.41	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	\$138.21
5307490019	24	\$64.40	19	131	\$52.40	18	129	\$51.60	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	\$168.40
5307490020	0	\$0.00	0	0	\$0.00	8	38	\$15.20	3	12	\$2.52	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	\$0.00
5307490021	10	\$35.00	23	170	\$68.00	10	45	\$18.00	81	1,238	\$259.98	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	\$359.98
5307490022	7	\$24.00	3	28	\$11.20	5	41	\$16.40	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	\$51.60
5307490024	44	\$77.00	5	36	\$14.40	3	34	\$13.60	8	24	\$5.04	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	\$110.24
5307490025	0	\$0.00	6	37	\$14.80	100	545	\$218.00	20	252	\$52.92	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	\$285.72
5307490027	16	\$40.40	0	0	\$0.00	1	4	\$1.60	3	26	\$5.46	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	\$47.46
5307490028	28	\$60.00	14	67	\$26.80	82	518	\$207.20	56	987	\$207.27	3	34	\$20.40	0	0	\$0.00	0	0	\$0.00	\$621.67
5307490029	0	\$0.00	5	37	\$14.80	77	521	\$208.40	104	938	\$196.98	1	3	\$1.80	0	0	\$0.00	0	0	\$0.00	\$421.98
5307490030	0	\$0.00	10	60	\$24.00	39	250	\$100.00	16	170	\$35.70	0	0	\$0.00	7	38	\$22.80	1	3	\$1.80	\$184.30
5307490031	6	\$13.20	1	4	\$1.60	7	41	\$16.40	13	94	\$19.74	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	\$50.94
5307490032	55	\$104.40	21	158	\$63.20	18	169	\$67.60	10	103	\$21.63	3	35	\$21.00	0	0	\$0.00	0	0	\$0.00	\$277.83
5307490035	0	\$0.00	1	2	\$0.80	2	5	\$2.00	1	2	\$0.42	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	\$3.22
5307490039	13	\$37.60	6	85	\$34.00	39	314	\$125.60	37	481	\$101.01	1	6	\$3.60	0	0	\$0.00	0	0	\$0.00	\$301.81
5307490041	35	\$63.20	8	55	\$22.00	14	92	\$36.80	14	159	\$33.39	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	\$155.39
5307490042	16	\$36.80	7	37	\$14.80	6	23	\$9.20	8	75	\$15.75	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	\$76.55
5307490043	0	\$0.00	22	142	\$56.80	66	444	\$177.60	39	471	\$98.91	1	4	\$2.40	0	0	\$0.00	0	0	\$0.00	\$335.71
5307490046	23	\$86.40	0	0	\$0.00	7	43	\$17.20	49	287	\$60.27	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	\$163.87
5307490048	27	\$58.80	5	20	\$8.00	19	105	\$42.00	88	759	\$159.39	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	\$268.19
Grand Total:		\$1,710.80			\$668.80			\$2,539.60			\$1,923.81			\$63.00			\$45.60			\$7.20	\$7,158.81



SUMMARY COMMISSION REPORT

2609 Cameron St.
Mobile, AL 36607

Facility: Yuba County CA-Jail
 Supplier Code: ZZ5956
 Post Center: 5956
 Period: March-2017

Call Type	Calls	% Calls	Minutes	% Minutes	Revenue	% Revenue	Commission Rate	Commission
Advance Pay Interstate Interlat	1,252	16.02%	12,759	17.86%	\$2,679.39	11.19%	\$0.0 per minute	\$0.00
Advance Pay Intrastate Interlat	1,976	25.28%	16,910	23.67%	\$6,764.00	28.26%	\$0.040 per minute	\$676.40
Advance Pay Intrastate Intralat	807	10.32%	7,738	10.83%	\$3,095.20	12.93%	\$0.040 per minute	\$309.52
Advance Pay Local	820	10.49%	6,589	9.22%	\$2,635.60	11.01%	\$0.040 per minute	\$263.56
Advance Pay One Call Intersta	199	2.55%	3,596	5.03%	\$755.16	3.15%	\$0.0 per minute	\$0.00
Advance Pay One Call Intrasta	137	1.75%	1,892	2.65%	\$756.80	3.16%	\$0.040 per minute	\$75.68
Advance Pay One Call Intralata	139	1.78%	1,728	2.42%	\$691.20	2.89%	\$0.040 per minute	\$69.12
Advance Pay One Call Local	79	1.01%	908	1.27%	\$363.20	1.52%	\$0.040 per minute	\$36.32
Calling Card Canada	3	0.04%	13	0.02%	\$7.80	0.03%	\$0.0 per minute	\$0.00
Calling Card Interstate Interlat	753	9.63%	8,207	11.49%	\$1,723.47	7.20%	\$0.040 per minute	\$193.24
Calling Card Interstate Interlat	698	8.93%	4,831	6.76%	\$1,932.40	8.07%	\$0.040 per minute	\$193.24
Calling Card Intrastate Interlat	190	2.43%	1,396	1.95%	\$558.40	2.33%	\$0.040 per minute	\$55.84
Calling Card Local	544	6.96%	3,262	4.57%	\$1,304.80	5.45%	\$0.040 per minute	\$130.48
Calling Card Mexico	9	0.12%	60	0.08%	\$36.00	0.15%	\$0.0 per minute	\$0.00
Calling Card Other Internation	11	0.14%	47	0.07%	\$28.20	0.12%	\$0.0 per minute	\$0.00
Collect Intrastate Interlata	53	0.68%	450	0.63%	\$180.00	0.75%	\$0.040 per minute	\$18.00
Collect Intrastate Intralata	79	1.01%	768	1.07%	\$307.20	1.28%	\$0.040 per minute	\$30.72
Collect Local	68	0.87%	293	0.41%	\$117.20	0.49%	\$0.040 per minute	\$11.72
Sumt:	7,817	100.00%	71,447	100.00%	\$23,936.02	100.00%		\$1,870.60

Yuba County Sheriff's Office
 Captain Mark Chandleless
 215 5th Street,
 Marysville, CA 95901

Any questions about this report? Contact Lisa Ferguson @ (251) 338-8859 ext. 5224 or lferguson@gtl.net



Monthly Revenue by Phone

March 2017
2/26/17 to 3/25/17

Yuba County CA-Jail - 5956

Phone Number	Collect LOCAL			Collect INTRALATA			Collect INTERLATA			Phone Totals		
	Calls	Minutes	Revenue	Calls	Minutes	Revenue	Calls	Minutes	Revenue	Calls	Minutes	Revenue
	5307490002	0	0	\$0.00	3	6	\$2.40	1	1	\$0.40	4	7
5307490003	1	3	\$1.20	0	0	\$0.00	0	0	\$0.00	1	3	\$1.20
5307490004	2	10	\$4.00	0	0	\$0.00	4	7	\$2.80	6	17	\$6.80
5307490006	0	0	\$0.00	1	4	\$1.60	1	20	\$8.00	2	24	\$9.60
5307490008	0	0	\$0.00	0	0	\$0.00	1	20	\$8.00	1	20	\$8.00
5307490011	1	2	\$0.80	0	0	\$0.00	0	0	\$0.00	1	2	\$0.80
5307490012	1	3	\$1.20	0	0	\$0.00	0	0	\$0.00	1	3	\$1.20
5307490013	0	0	\$0.00	3	36	\$14.40	0	0	\$0.00	3	36	\$14.40
5307490015	18	65	\$26.00	2	20	\$8.00	7	34	\$13.60	27	119	\$47.60
5307490016	0	0	\$0.00	2	28	\$11.20	0	0	\$0.00	2	28	\$11.20
5307490017	3	8	\$3.20	0	0	\$0.00	0	0	\$0.00	3	8	\$3.20
5307490018	1	2	\$0.80	0	0	\$0.00	0	0	\$0.00	1	2	\$0.80
5307490019	0	0	\$0.00	0	0	\$0.00	1	3	\$1.20	1	3	\$1.20
5307490020	0	0	\$0.00	46	265	\$106.00	4	12	\$4.80	50	277	\$110.80
5307490021	1	1	\$0.40	20	384	\$153.60	0	0	\$0.00	21	385	\$154.00
5307490022	0	0	\$0.00	0	0	\$0.00	3	42	\$16.80	3	42	\$16.80
5307490023	4	9	\$3.60	0	0	\$0.00	0	0	\$0.00	4	9	\$3.60
5307490024	10	54	\$21.60	0	0	\$0.00	0	0	\$0.00	10	54	\$21.60
5307490025	0	0	\$0.00	0	0	\$0.00	10	156	\$62.40	10	156	\$62.40
5307490028	6	23	\$9.20	0	0	\$0.00	5	36	\$14.40	11	59	\$23.60
5307490031	3	13	\$5.20	0	0	\$0.00	0	0	\$0.00	3	13	\$5.20
5307490032	5	27	\$10.80	0	0	\$0.00	8	61	\$24.40	13	88	\$35.20
5307490035	0	0	\$0.00	0	0	\$0.00	1	12	\$4.80	1	12	\$4.80
5307490041	6	33	\$13.20	0	0	\$0.00	3	5	\$2.00	9	38	\$15.20
5307490042	2	13	\$5.20	0	0	\$0.00	0	0	\$0.00	2	13	\$5.20
5307490043	0	0	\$0.00	2	25	\$10.00	3	21	\$8.40	5	46	\$18.40
5307490046	0	0	\$0.00	0	0	\$0.00	1	20	\$8.00	1	20	\$8.00
5307490048	4	27	\$10.80	0	0	\$0.00	0	0	\$0.00	4	27	\$10.80
Total	68	293	\$117.20	79	768	\$307.20	53	450	\$180.00	200	1,511	\$604.40



Yuba County CA-Jail
SUBID: Y401

Summary of Calling Card Usage
March, 2017

	Local Calls (Primary)			Intrastate Intralata			Intrastate Interlata			Mexico Interspecific Jails			Canada			International Overseas			Total Revenue	
	Calls	Minutes	Revenue	Calls	Minutes	Revenue	Calls	Minutes	Revenue	Calls	Minutes	Revenue	Calls	Minutes	Revenue	Calls	Minutes	Revenue		
5307490003	29	123	\$49.20	4	17	\$6.80	17	79	\$31.60	3	8	\$1.68	0	0	\$0.00	0	0	\$0.00	\$89.28	
5307490004	5	17	\$6.80	1	5	\$2.00	10	42	\$16.80	2	15	\$3.15	0	0	\$0.00	0	7	\$4.20	\$32.95	
5307490005	4	17	\$10.80	1	4	\$1.60	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	\$12.40	
5307490006	62	350	\$140.00	42	220	\$88.00	29	160	\$64.00	52	539	\$113.19	0	0	\$0.00	0	0	\$0.00	\$405.19	
5307490007	0	0	\$0.00	3	23	\$9.20	25	143	\$57.20	28	274	\$57.54	0	0	\$0.00	0	0	\$0.00	\$123.94	
5307490008	8	67	\$26.80	9	98	\$39.20	45	334	\$133.60	16	251	\$52.71	3	20	\$12.00	0	0	\$0.00	\$264.31	
5307490010	3	25	\$10.00	0	0	\$0.00	8	60	\$24.00	4	26	\$5.46	1	4	\$2.40	0	6	\$3.60	\$52.66	
5307490011	23	200	\$80.00	31	219	\$87.60	55	427	\$170.80	158	1,627	\$341.67	0	0	\$0.00	0	0	\$0.00	\$680.07	
5307490012	14	73	\$29.20	1	11	\$4.40	6	14	\$5.60	4	14	\$2.94	0	0	\$0.00	0	0	\$0.00	\$42.14	
5307490013	6	34	\$13.60	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	\$13.60	
5307490015	20	138	\$55.20	1	1	\$0.40	53	592	\$236.80	1	20	\$4.20	1	8	\$4.80	0	0	\$0.00	\$301.40	
5307490016	3	7	\$2.80	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	\$2.80	
5307490017	30	169	\$67.60	13	98	\$39.20	27	98	\$39.20	1	2	\$0.42	0	0	\$0.00	0	0	\$0.00	\$146.42	
5307490018	19	104	\$41.60	4	48	\$19.20	17	116	\$46.40	13	157	\$32.97	0	0	\$0.00	0	0	\$0.00	\$140.17	
5307490019	24	206	\$82.40	10	81	\$32.40	15	130	\$52.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	\$166.80	
5307490021	64	419	\$167.60	12	131	\$52.40	13	102	\$40.80	86	1,328	\$278.88	0	0	\$0.00	0	0	\$0.00	\$539.68	
5307490024	19	87	\$34.80	3	37	\$14.80	23	70	\$28.00	20	90	\$18.90	0	0	\$0.00	0	0	\$0.00	\$96.50	
5307490025	1	5	\$2.00	7	101	\$40.40	83	574	\$229.60	4	55	\$11.55	0	0	\$0.00	0	6	\$3.60	\$287.15	
5307490027	8	76	\$30.40	1	5	\$2.00	31	184	\$73.60	27	355	\$74.55	0	0	\$0.00	0	0	\$0.00	\$180.55	
5307490028	7	47	\$18.80	8	53	\$21.20	26	181	\$72.40	53	649	\$196.29	1	14	\$8.40	0	0	\$0.00	\$257.09	
5307490029	0	0	\$0.00	0	0	\$0.00	54	366	\$146.40	83	934	\$196.14	0	0	\$0.00	0	0	\$0.00	\$342.54	
5307490030	0	0	\$0.00	0	0	\$0.00	4	22	\$8.80	7	53	\$11.13	1	2	\$1.20	1	1	\$0.60	\$21.73	
5307490031	19	132	\$52.80	4	12	\$4.80	3	33	\$13.20	6	37	\$7.77	0	0	\$0.00	0	0	\$0.00	\$78.57	
5307490032	17	103	\$41.20	7	40	\$16.00	26	130	\$52.00	16	131	\$27.51	0	0	\$0.00	0	4	\$2.40	\$139.11	
5307490035	2	5	\$2.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	\$2.00	
5307490039	9	32	\$12.80	0	0	\$0.00	22	209	\$83.60	28	481	\$103.11	0	0	\$0.00	0	0	\$0.00	\$199.51	
5307490041	23	174	\$69.60	8	33	\$13.20	11	45	\$18.00	16	180	\$37.80	0	0	\$0.00	0	3	\$6.00	\$144.60	
5307490042	15	106	\$42.40	3	31	\$12.40	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	10	\$6.00	\$54.80	
5307490043	0	0	\$0.00	16	124	\$49.60	66	514	\$205.60	26	225	\$47.25	2	12	\$7.20	0	3	\$6.00	\$318.05	
5307490045	97	480	\$192.00	0	0	\$0.00	15	114	\$45.60	15	83	\$17.43	0	0	\$0.00	0	0	\$0.00	\$255.03	
5307490048	13	56	\$22.40	1	4	\$1.60	14	92	\$36.80	84	663	\$199.23	0	0	\$0.00	0	0	\$0.00	\$200.03	
Grand Total:			\$1,304.80			\$558.40			\$1,932.40			\$1,723.47			\$36.00			\$7.80	\$28.20	\$5,591.07



Yuba County CA
MAG Schedule

Year 1
CED 1/1/18

Fiscal Period	Total Revenue	# Intrastate Minutes	Commission (\$04/minute)	Annual MAG	Monthly MAG
				\$35,000.00	
Jun-16 (6/20 - 6/25)	\$4,556.25	9,171	\$366.84	\$34,633.16	\$564.52
Jul-16	\$25,805.90	52,368	\$2,094.72	\$32,538.44	\$2,916.67
Aug-16	\$25,547.83	49,340	\$1,973.60	\$30,564.84	\$2,916.67
Sep-16	\$25,975.23	49,660	\$1,986.40	\$28,578.44	\$2,916.67
Oct-16	\$24,205.18	46,033	\$1,841.32	\$26,737.12	\$2,916.67
Nov-16	\$26,754.03	52,075	\$2,083.00	\$24,654.12	\$2,916.67
Dec-16	\$28,061.97	54,671	\$2,186.84	\$22,467.28	\$2,916.67
Jan-17	\$29,444.87	58,725	\$2,349.00	\$20,118.28	\$2,916.67
Feb-17	\$21,643.74	42,245	\$1,689.80	\$18,428.48	\$2,916.67
Mar-17	\$23,936.02	46,765	\$1,870.60	\$16,557.88	\$2,916.67
Apr-17					
May-17					
Jun-17					
TOTALS	\$235,931.02	461,053	\$18,442.12		\$26,814.55
					\$8,372.43

(er) / Under MAG



2609 Cameron St.
Mobile, AL 36607

SUMMARY COMMISSION REPORT

Facility: Yuba County CA-Jail
 Supplier Code: ZZ5956
 Cost Center: 5956
 Period: February-2017

Call Type	Calls	% Calls	Minutes	% Minutes	Revenue	% Revenue	Commission Rate	Commission
Advance Pay Interstate Interlat	1,179	17.01%	12,676	19.73%	\$2,661.96	12.30%	\$0.00 per minute	\$0.00
Advance Pay Intrastate Interlat	1,601	23.10%	14,244	22.17%	\$5,697.60	26.32%	\$0.040 per minute	\$569.76
Advance Pay Intrastate Intralat	795	11.47%	8,756	13.63%	\$3,502.40	16.18%	\$0.040 per minute	\$350.24
Advance Pay Local	775	11.18%	6,462	10.06%	\$2,584.80	11.94%	\$0.040 per minute	\$258.48
Advance Pay One Call Intersta	120	1.73%	2,201	3.43%	\$462.21	2.14%	\$0.00 per minute	\$0.00
Advance Pay One Call Intrasta	144	2.08%	1,964	3.06%	\$785.60	3.63%	\$0.040 per minute	\$78.56
Advance Pay One Call Intrasta	53	0.76%	670	1.04%	\$268.00	1.24%	\$0.040 per minute	\$26.80
Advance Pay One Call Local	47	0.68%	582	0.91%	\$232.80	1.08%	\$0.040 per minute	\$23.28
Calling Card Canada	4	0.06%	14	0.02%	\$8.40	0.04%	\$0.00 per minute	\$0.00
Calling Card Interstate Interlat	717	10.35%	6,772	10.54%	\$1,422.12	6.57%	\$0.00 per minute	\$0.00
Calling Card Interstate Interlat	702	10.13%	4,839	7.53%	\$1,935.60	8.94%	\$0.040 per minute	\$193.56
Calling Card Intrastate Intralat	127	1.83%	1,079	1.68%	\$431.60	1.99%	\$0.040 per minute	\$43.16
Calling Card Local	463	6.68%	2,601	4.05%	\$1,040.40	4.81%	\$0.040 per minute	\$104.04
Calling Card Mexico	19	0.27%	123	0.19%	\$73.80	0.34%	\$0.00 per minute	\$0.00
Calling Card Other Internation	38	0.55%	186	0.29%	\$112.00	0.52%	\$0.00 per minute	\$0.00
Collect Interstate Interlat	2	0.03%	21	0.03%	\$5.25	0.02%	\$0.00 per minute	\$0.00
Collect Interstate Interlat	41	0.59%	226	0.35%	\$90.40	0.42%	\$0.040 per minute	\$9.04
Collect Intrastate Intralat	49	0.71%	387	0.60%	\$154.80	0.72%	\$0.040 per minute	\$15.48
Collect Local	54	0.78%	435	0.68%	\$174.00	0.80%	\$0.040 per minute	\$17.40
Sum:	6,930	100.00%	64,238	100.00%	\$21,643.74	100.00%		\$1,689.80

Yuba County Sheriff's Office
 Captain Mark Chandless
 215 5th Street,
 Marysville, CA 95901

Any questions about this report? Contact Lisa Ferguson @ (251) 339-8859 ext. 5224 or lferguson@gtl.net



Monthly Revenue by Phone

February 2017
1/26/17 to 2/25/17

Yuba County CA-Jail - 5956

Phone Number	Collect LOCAL			Collect INTRALATA			Collect INTERLATA			Collect INTERSTATE			Phone Totals		
	Calls	Minutes	Revenue	Calls	Minutes	Revenue	Calls	Minutes	Revenue	Calls	Minutes	Revenue	Calls	Minutes	Revenue
5307490002	0	0	\$0.00	3	16	\$6.40	2	5	\$2.00	1	1	\$0.25	6	22	\$8.65
5307490003	1	4	\$1.60	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	1	4	\$1.60
5307490004	0	0	\$0.00	1	18	\$7.20	3	12	\$4.80	0	0	\$0.00	4	30	\$12.00
5307490005	1	16	\$6.40	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	1	16	\$6.40
5307490006	3	18	\$7.20	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	3	18	\$7.20
5307490011	0	0	\$0.00	0	0	\$0.00	1	8	\$3.20	0	0	\$0.00	1	8	\$3.20
5307490012	3	26	\$10.40	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	3	26	\$10.40
5307490015	2	23	\$9.20	0	0	\$0.00	4	16	\$6.40	0	0	\$0.00	6	39	\$15.60
5307490016	0	0	\$0.00	2	24	\$9.60	0	0	\$0.00	0	0	\$0.00	2	24	\$9.60
5307490017	10	163	\$65.20	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	10	163	\$65.20
5307490019	8	29	\$11.60	2	17	\$6.80	0	0	\$0.00	0	0	\$0.00	10	46	\$18.40
5307490020	0	0	\$0.00	32	150	\$60.00	6	50	\$20.00	1	20	\$5.00	39	220	\$85.00
5307490022	2	7	\$2.80	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	2	7	\$2.80
5307490023	3	4	\$1.60	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	3	4	\$1.60
5307490024	1	3	\$1.20	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	1	3	\$1.20
5307490028	4	29	\$11.60	0	0	\$0.00	3	30	\$12.00	0	0	\$0.00	7	59	\$23.60
5307490032	12	78	\$31.20	0	0	\$0.00	6	30	\$12.00	0	0	\$0.00	18	108	\$43.20
5307490041	2	23	\$9.20	0	0	\$0.00	14	72	\$28.80	0	0	\$0.00	16	95	\$38.00
5307490043	0	0	\$0.00	9	162	\$64.80	0	0	\$0.00	0	0	\$0.00	9	162	\$64.80
5307490046	2	12	\$4.80	0	0	\$0.00	1	2	\$0.80	0	0	\$0.00	3	14	\$5.60
5307490048	0	0	\$0.00	0	0	\$0.00	1	1	\$0.40	0	0	\$0.00	1	1	\$0.40
Total	54	435	\$174.00	49	387	\$154.80	41	226	\$90.40	2	21	\$5.25	146	1,069	\$424.45



Yuba County CA-Jail

SUBID: Y401

Summary of Calling Card Usage
February, 2017

Calls	Local Calls (Primary)			Intrastate IntraLata			Intrastate InterLata			Mexico (in specific jails)			Canada			International Overseas			Total Revenue			
	Minutes	Revenue	Revenue	Minutes	Revenue	Revenue	Minutes	Revenue	Revenue	Minutes	Revenue	Revenue	Minutes	Revenue	Revenue	Minutes	Revenue	Revenue				
29	207	\$82.80	\$12.00	6	57	\$22.80	2	4	\$0.84	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	\$118.44			
1	2	\$0.80	\$4.80	12	8	\$11.20	1	4	\$0.84	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	\$17.64			
40	232	\$82.80	\$47.20	14	118	\$64.40	37	404	\$84.84	0	0	\$0.00	0	0	\$0.00	2	17	\$10.20	\$289.44			
0	0	\$0.00	\$0.00	23	29	\$74.40	21	178	\$37.38	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	\$120.98			
6	40	\$16.00	\$56.80	142	33	\$91.60	43	516	\$108.36	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	\$272.76			
2	6	\$2.40	\$2.00	5	46	\$18.40	6	40	\$8.40	1	4	\$2.40	0	0	\$0.00	3	14	\$8.40	\$42.00			
8	50	\$20.00	\$28.40	71	348	\$138.20	87	1,020	\$214.20	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	\$401.80			
28	88	\$35.20	\$0.00	5	30	\$12.00	18	121	\$25.41	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	\$72.61			
5	28	\$11.20	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	\$11.20			
14	176	\$70.40	\$19.20	48	407	\$162.80	4	20	\$4.20	0	0	\$0.00	0	0	\$0.00	2	29	\$17.40	\$274.00			
1	2	\$0.80	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	\$0.80			
12	84	\$33.60	\$0.00	9	30	\$12.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	\$45.60			
7	45	\$18.00	\$0.00	0	2	\$7.60	5	53	\$11.13	0	0	\$0.00	0	0	\$0.00	1	6	\$3.60	\$40.33			
5	14	\$5.60	\$18.80	47	103	\$41.20	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	\$65.60			
57	343	\$137.20	\$2.80	132	8	\$2.80	58	798	\$167.58	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	\$393.98			
2	10	\$4.00	\$0.00	0	0	\$0.00	1	1	\$0.21	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	\$4.21			
60	162	\$64.80	\$4.00	3	10	\$4.00	9	28	\$53.34	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	\$133.34			
36	234	\$93.60	\$63.60	14	159	\$63.60	53	373	\$149.20	21	146	\$30.66	0	0	\$0.00	0	0	\$0.00	\$337.06			
0	0	\$0.00	\$0.00	0	0	\$0.00	53	351	\$36.12	12	172	\$36.12	0	0	\$0.00	5	30	\$18.00	\$194.52			
2	8	\$3.20	\$6.80	5	22	\$6.80	10	50	\$20.00	43	618	\$129.78	2	22	\$13.20	0	0	\$0.00	\$174.98			
0	0	\$0.00	\$0.00	0	0	\$0.00	72	434	\$173.60	43	436	\$91.56	2	8	\$4.80	0	0	\$0.00	\$269.96			
5	21	\$8.40	\$12.80	7	32	\$12.80	19	115	\$46.00	19	71	\$14.91	0	0	\$0.00	1	9	\$5.40	\$87.51			
2	15	\$6.00	\$7.60	3	19	\$7.60	0	2	\$0.00	2	27	\$5.67	0	0	\$0.00	0	0	\$0.00	\$19.27			
18	103	\$41.20	\$7.20	5	18	\$7.20	52	395	\$158.00	36	299	\$62.79	7	50	\$30.00	4	14	\$8.80	\$311.59			
1	2	\$0.80	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	\$0.80			
3	27	\$10.80	\$19.20	3	48	\$19.20	11	81	\$32.40	41	461	\$96.81	1	11	\$6.60	0	0	\$0.00	\$165.81			
28	225	\$90.00	\$9.20	5	23	\$9.20	75	399	\$159.60	55	329	\$69.09	1	1	\$0.60	4	15	\$9.00	\$342.29			
14	91	\$36.40	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	\$36.40			
8	36	\$14.40	\$48.00	15	120	\$48.00	85	654	\$261.60	37	331	\$69.51	5	27	\$16.20	0	0	\$0.00	\$440.91			
46	266	\$106.40	\$0.00	0	0	\$0.00	3	12	\$4.80	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	\$111.20			
21	84	\$33.60	\$0.00	0	0	\$0.00	23	212	\$84.80	90	469	\$98.49	0	0	\$0.00	0	0	\$0.00	\$216.89			
Grand Total:															\$1,040.40	\$431.60	\$1,835.60	\$1,422.12	\$73.80	\$8.40	\$112.00	\$5,023.92



Yuba County CA
MAG Schedule

Year 1
CED 1/1/18

Fiscal Period	Total Revenue	# Intrastate Minutes	Commission (\$04/minute)	Annual MAG	Monthly MAG
				\$35,000.00	
Jun-16 (6/20 - 6/25)	\$4,556.25	9,171	\$366.84	\$34,633.16	\$564.52
Jul-16	\$25,805.90	52,368	\$2,094.72	\$32,538.44	\$2,916.67
Aug-16	\$25,547.83	49,340	\$1,973.60	\$30,564.84	\$2,916.67
Sep-16	\$25,975.23	49,660	\$1,986.40	\$28,578.44	\$2,916.67
Oct-16	\$24,205.18	46,033	\$1,841.32	\$26,737.12	\$2,916.67
Nov-16	\$26,754.03	52,075	\$2,083.00	\$24,654.12	\$2,916.67
Dec-16	\$28,061.97	54,671	\$2,186.84	\$22,467.28	\$2,916.67
Jan-17	\$29,444.87	58,725	\$2,349.00	\$20,118.28	\$2,916.67
Feb-17	\$21,643.74	42,245	\$1,689.80	\$18,428.48	\$2,916.67
Mar-17					
Apr-17					
May-17					
Jun-17					
TOTALS	\$211,995.00	414,288	\$16,571.52		\$23,897.88
er) / Under MAG					\$7,326.36



SUMMARY COMMISSION REPORT

2609 Cameron St.
Mobile, AL 36607

Facility: Yuba County CA-Jail

Supplier Code: ZZ5956

Cost Center: 5956

Period: January-2017

Call Type	Calls	% Calls	Minutes	% Minutes	Revenue	% Revenue	Commission Rate	Commission
Advance Pay Interstate Interlat	1,448	15.28%	15,814	18.28%	\$3,320.94	11.28%	\$0.0 per minute	\$0.00
Advance Pay Interstate Interlat	2,737	28.80%	24,205	27.98%	\$9,662.40	32.88%	\$0.040 per minute	\$968.24
Advance Pay Interstate Intraia	850	8.94%	7,784	9.00%	\$3,113.60	10.57%	\$0.040 per minute	\$311.36
Advance Pay Local	870	9.16%	6,416	7.42%	\$2,566.40	8.72%	\$0.040 per minute	\$256.64
Advance Pay One Call Intersta	37	0.39%	476	0.55%	\$99.96	0.34%	\$0.0 per minute	\$0.00
Advance Pay One Call Intersta	225	2.37%	3,136	3.63%	\$1,254.40	4.26%	\$0.040 per minute	\$125.44
Advance Pay One Call Intersta	48	0.51%	576	0.67%	\$230.40	0.78%	\$0.040 per minute	\$23.04
Advance Pay One Call Local	203	2.14%	3,261	3.77%	\$1,304.40	4.43%	\$0.040 per minute	\$130.44
Calling Card Interstate Interlat	1,104	11.62%	11,172	12.92%	\$2,346.12	7.97%	\$0.0 per minute	\$0.00
Calling Card Interstate Interlat	961	10.11%	6,812	7.88%	\$2,724.80	9.25%	\$0.040 per minute	\$272.48
Calling Card Interstate Intraia	204	2.15%	1,729	2.00%	\$691.60	2.35%	\$0.040 per minute	\$69.16
Calling Card Local	482	5.07%	2,973	3.44%	\$1,189.20	4.04%	\$0.040 per minute	\$118.92
Calling Card Mexico	7	0.07%	58	0.07%	\$34.80	0.12%	\$0.0 per minute	\$0.00
Calling Card Other Internation	68	0.72%	254	0.29%	\$152.80	0.52%	\$0.0 per minute	\$0.00
Collect Interstate Interlat	1	0.01%	1	0.00%	\$0.25	0.00%	\$0.0 per minute	\$0.00
Collect Interstate Interlat	62	0.65%	591	0.68%	\$236.40	0.80%	\$0.040 per minute	\$23.64
Collect Interstate Intraia	68	0.72%	498	0.58%	\$199.20	0.68%	\$0.040 per minute	\$19.92
Collect Local	130	1.37%	743	0.86%	\$297.20	1.01%	\$0.040 per minute	\$29.72
Sum:	9,503	100.00%	86,500	100.00%	\$29,444.87	100.00%		\$2,349.00

Yuba County Sheriff's Office
Captain Mark Chandless
215 5th Street
Marysville, CA 95901

Any questions about this report? Contact Lisa Ferguson @ (251) 338-8859 ext. 5224 or lferguson@gtl.net



Monthly Revenue by Phone

January :
12/26/16 to 1/2/17

Yuba County CA-Jail - 5956

Phone Number	Advances Pay LOCAL			Advances Pay INTERLATA			Advances Pay INTERSTATE			Advances Pay LOCAL			Advances Pay INTRALATA			Advances Pay One Call INTERLATA			Advances Pay One Call INTERSTATE			Phone Totals					
	Calls	Minutes	Revenue	Calls	Minutes	Revenue	Calls	Minutes	Revenue	Calls	Minutes	Revenue	Calls	Minutes	Revenue	Calls	Minutes	Revenue	Calls	Minutes	Revenue	Calls	Minutes	Revenue			
307460002	0	0	\$0.00	23	147	\$58.80	45	298	\$119.20	11	130	\$27.30	0	0	\$0.00	7	45	\$16.00	2	10	\$4.00	3	9	\$1.89	91	639	\$228.19
307460003	62	754	\$301.60	14	122	\$48.80	10	114	\$45.60	91	605	\$127.05	1	19	\$7.60	3	30	\$12.00	4	36	\$14.40	0	0	\$0.00	165	1,860	\$577.05
307460004	4	37	\$14.80	7	44	\$17.60	23	185	\$74.00	23	229	\$48.09	1	9	\$3.60	1	5	\$2.00	2	34	\$13.60	0	0	\$0.00	61	543	\$171.69
307460005	0	0	\$0.00	2	22	\$8.80	0	0	\$0.00	2	26	\$5.60	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	4	48	\$14.26
307460006	67	430	\$172.00	5	52	\$20.80	58	395	\$156.00	194	2,787	\$567.37	6	87	\$34.40	2	27	\$10.80	9	157	\$62.80	1	8	\$1.68	342	3,953	\$1,048.25
307460007	0	0	\$0.00	1	17	\$6.80	76	553	\$221.20	16	164	\$34.40	0	0	\$0.00	0	0	\$0.00	4	36	\$14.40	1	11	\$2.31	98	761	\$279.15
307460008	15	80	\$32.00	4	5	\$2.00	48	454	\$181.60	13	139	\$28.19	0	0	\$0.00	0	0	\$0.00	3	45	\$18.00	2	24	\$5.04	86	747	\$267.83
307460010	0	0	\$0.00	2	5	\$2.00	35	27	\$12.20	6	89	\$18.69	0	0	\$0.00	0	0	\$0.00	2	31	\$12.40	0	0	\$0.00	45	443	\$160.29
307460011	53	367	\$146.80	4	52	\$20.80	138	776	\$311.20	250	2,382	\$486.02	15	240	\$98.00	5	75	\$30.00	6	109	\$43.60	2	25	\$5.25	474	4,006	\$1,149.67
307460012	12	48	\$19.20	21	93	\$37.20	28	182	\$72.80	20	124	\$26.04	1	20	\$8.00	0	0	\$0.00	1	20	\$8.00	0	0	\$0.00	28	432	\$172.80
307460013	28	432	\$172.80	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	12	78	\$31.20	4	62	\$13.02	253	2,264	\$847.46
307460014	37	136	\$54.40	23	109	\$43.60	134	1,381	\$552.40	20	244	\$51.24	23	254	\$101.60	0	0	\$0.00	1	20	\$8.00	0	0	\$0.00	4	44	\$17.60
307460015	1	10	\$4.00	0	0	\$0.00	2	14	\$5.60	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	1	20	\$8.00	0	0	\$0.00	0	0	\$0.00
307460016	182	865	\$346.00	33	340	\$136.00	61	461	\$184.40	48	415	\$87.15	11	184	\$77.60	1	5	\$2.00	0	0	\$0.00	0	0	\$0.00	336	2,280	\$833.15
307460017	25	309	\$123.60	8	84	\$33.60	28	175	\$70.00	42	569	\$123.89	2	32	\$12.80	0	0	\$0.00	4	60	\$24.00	2	23	\$4.83	111	1,292	\$406.52
307460018	36	306	\$122.40	52	524	\$209.60	109	614	\$225.60	0	0	\$0.00	1	20	\$8.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	200	1,664	\$665.60
307460019	0	0	\$0.00	22	138	\$55.20	27	190	\$76.00	6	78	\$16.38	0	0	\$0.00	3	21	\$8.40	16	166	\$66.40	2	17	\$3.57	76	630	\$233.95
307460020	35	191	\$76.40	243	3,049	\$1,218.60	26	228	\$91.20	31	453	\$95.13	109	1,984	\$793.60	0	0	\$0.00	3	53	\$21.20	0	0	\$0.00	447	5,958	\$2,297.13
307460021	7	71	\$28.40	3	33	\$13.20	0	0	\$0.00	5	42	\$8.82	1	16	\$6.40	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	2	40	\$8.40
307460022	13	55	\$22.00	27	111	\$44.40	9	61	\$24.40	22	158	\$33.18	1	11	\$4.40	0	0	\$0.00	0	0	\$0.00	1	20	\$4.20	73	416	\$132.58
307460023	0	0	\$0.00	21	175	\$70.00	120	1,257	\$502.80	71	584	\$118.44	0	0	\$0.00	0	0	\$0.00	5	71	\$28.40	2	24	\$5.04	219	2,091	\$724.68
307460024	13	233	\$93.20	0	0	\$0.00	43	368	\$146.40	3	7	\$1.47	0	0	\$0.00	0	0	\$0.00	5	57	\$22.80	6	95	\$19.95	70	758	\$283.82
307460025	52	455	\$182.00	145	1,035	\$414.00	359	2,637	\$1,054.80	162	1,838	\$385.06	1	15	\$6.00	1	5	\$2.00	17	226	\$90.40	0	0	\$0.00	737	6,211	\$2,135.18
307460026	0	0	\$0.00	7	67	\$28.80	179	1,517	\$606.80	42	487	\$102.27	0	0	\$0.00	0	0	\$0.00	12	158	\$63.20	1	8	\$1.68	241	2,237	\$800.75
307460027	0	0	\$0.00	6	33	\$13.20	145	1,338	\$534.40	15	218	\$45.78	0	0	\$0.00	2	27	\$10.80	10	133	\$53.20	0	0	\$0.00	176	1,747	\$657.38
307460028	7	65	\$26.00	0	0	\$0.00	24	308	\$123.20	41	393	\$82.53	0	0	\$0.00	0	0	\$0.00	1	13	\$5.20	0	0	\$0.00	73	779	\$236.93
307460029	37	391	\$156.40	48	424	\$169.60	298	2,009	\$1,123.60	56	509	\$106.69	11	168	\$67.20	7	110	\$44.00	71	1,052	\$420.80	1	9	\$1.69	527	5,472	\$2,090.38
307460030	30	295	\$102.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	2	30	\$12.00	4	74	\$15.54	208	255	\$102.00
307460031	27	156	\$62.40	14	37	\$14.80	85	704	\$281.60	66	725	\$152.25	0	0	\$0.00	4	60	\$24.00	7	68	\$27.20	3	27	\$5.67	249	2,229	\$801.35
307460032	49	410	\$164.00	29	236	\$95.60	100	947	\$378.80	54	448	\$94.08	3	30	\$12.00	4	60	\$24.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00
307460033	0	0	\$0.00	1	1	\$0.40	0	0	\$0.00	0	0	\$0.00	2	25	\$10.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00
307460034	3	39	\$15.60	17	164	\$65.60	392	4,485	\$1,799.00	114	1,051	\$388.71	0	0	\$0.00	4	73	\$29.20	11	166	\$74.40	0	0	\$0.00	541	6,808	\$2,371.51
307460035	36	189	\$75.60	60	584	\$237.60	13	119	\$47.60	0	0	\$0.00	15	157	\$62.80	5	37	\$14.80	8	147	\$58.80	0	0	\$0.00	137	1,243	\$497.20
307460036	37	132	\$52.80	10	68	\$27.20	110	1,110	\$444.00	22	130	\$27.30	0	0	\$0.00	2	36	\$14.40	7	100	\$40.00	0	0	\$0.00	188	1,576	\$605.70
307460037	870	6,416	\$2,566.40	850	7,784	\$3,113.60	2,737	24,206	\$9,692.40	1,446	15,814	\$3,320.94	203	3,281	\$1,304.40	48	576	\$230.40	225	3,136	\$1,254.40	37	476	\$99.96	6,416	61,669	\$21,572.50



January 2017
12/25/16 to 1/25/17

Monthly Revenue by Phone

Yuba County CA-Jail - 5956

Phone Number	Collect LOCAL			Collect INTRALATA			Collect INTERLATA			Collect INTERSTATE			Phons Totals		
	Calls	Minutes	Revenue	Calls	Minutes	Revenue	Calls	Minutes	Revenue	Calls	Minutes	Revenue	Calls	Minutes	Revenue
	5307490002	0	0	\$0.00	8	44	\$17.60	4	12	\$4.80	0	0	\$0.00	12	56
5307490004	0	0	\$0.00	0	0	\$0.00	6	33	\$13.20	0	0	\$0.00	6	33	\$13.20
5307490006	4	19	\$7.60	0	0	\$0.00	4	23	\$9.20	0	0	\$0.00	8	42	\$16.80
5307490008	0	0	\$0.00	0	0	\$0.00	1	3	\$1.20	0	0	\$0.00	1	3	\$1.20
5307490011	3	9	\$3.60	0	0	\$0.00	4	36	\$14.40	0	0	\$0.00	7	45	\$18.00
5307490012	11	80	\$32.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	11	80	\$32.00
5307490015	41	190	\$76.00	1	1	\$0.40	4	25	\$10.00	1	1	\$0.25	47	217	\$86.65
5307490016	1	12	\$4.80	5	62	\$24.80	0	0	\$0.00	0	0	\$0.00	6	74	\$29.60
5307490018	1	3	\$1.20	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	1	3	\$1.20
5307490019	41	287	\$114.80	0	0	\$0.00	2	40	\$16.00	0	0	\$0.00	43	327	\$130.80
5307490020	0	0	\$0.00	31	158	\$63.20	5	34	\$13.60	0	0	\$0.00	36	192	\$76.80
5307490022	0	0	\$0.00	0	0	\$0.00	1	9	\$3.60	0	0	\$0.00	1	9	\$3.60
5307490023	3	5	\$2.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	3	5	\$2.00
5307490024	7	49	\$19.60	0	0	\$0.00	2	36	\$14.40	0	0	\$0.00	9	85	\$34.00
5307490025	0	0	\$0.00	0	0	\$0.00	4	16	\$6.40	0	0	\$0.00	4	16	\$6.40
5307490028	10	57	\$22.80	0	0	\$0.00	18	237	\$94.80	0	0	\$0.00	28	294	\$117.60
5307490030	0	0	\$0.00	7	95	\$38.00	0	0	\$0.00	0	0	\$0.00	7	95	\$38.00
5307490032	0	0	\$0.00	0	0	\$0.00	3	35	\$14.00	0	0	\$0.00	3	35	\$14.00
5307490035	4	8	\$3.20	1	10	\$4.00	0	0	\$0.00	0	0	\$0.00	5	18	\$7.20
5307490039	0	0	\$0.00	0	0	\$0.00	1	20	\$8.00	0	0	\$0.00	1	20	\$8.00
5307490041	0	0	\$0.00	1	1	\$0.40	3	32	\$12.80	0	0	\$0.00	4	33	\$13.20
5307490043	0	0	\$0.00	12	110	\$44.00	0	0	\$0.00	0	0	\$0.00	12	110	\$44.00
5307490046	4	24	\$9.60	2	17	\$6.80	0	0	\$0.00	0	0	\$0.00	6	41	\$16.40
Total	130	743	\$297.20	68	498	\$199.20	62	591	\$236.40	1	1	\$0.25	261	1,833	\$733.05



Yuba County CA
MAG Schedule

Year 1
CED 1/1/18

Fiscal Period	Total Revenue	# Intrastate Minutes	Commission (\$04/minute)	Annual MAG	Monthly MAG
				\$35,000.00	
Jun-16 (6/20 - 6/25)	\$4,556.25	9,171	\$366.84	\$34,633.16	\$564.52
Jul-16	\$25,805.90	52,368	\$2,094.72	\$32,538.44	\$2,916.67
Aug-16	\$25,547.83	49,340	\$1,973.60	\$30,564.84	\$2,916.67
Sep-16	\$25,975.23	49,660	\$1,986.40	\$28,578.44	\$2,916.67
Oct-16	\$24,205.18	46,033	\$1,841.32	\$26,737.12	\$2,916.67
Nov-16	\$26,754.03	52,075	\$2,083.00	\$24,654.12	\$2,916.67
Dec-16	\$28,061.97	54,671	\$2,186.84	\$22,467.28	\$2,916.67
Jan-17	\$29,444.87	58,725	\$2,349.00	\$20,118.28	\$2,916.67
Feb-17					
Mar-17					
Apr-17					
May-17					
Jun-17					
TOTALS	\$190,351.26	372,043	\$14,881.72		\$20,981.21
					\$6,099.49

Commission rate: \$.04/minute



Yuba County CA-Jail
SUBID: Y401

Summary of Calling Card Usage
January, 2017

Calls	Local Calls (Primary)		Intrastate IntraLata		Intrastate InterLata		Interstate InterLata		Mexico If in specific Jails		International Overseas		Total Revenue
	Minutes	Revenue	Minutes	Revenue	Minutes	Revenue	Minutes	Revenue	Minutes	Revenue	Minutes	Revenue	
5307490002	0	\$0.00	0	\$0.00	1	\$0.40	1	\$0.84	0	\$0.00	0	\$0.00	\$1.24
5307490003	28	\$108.80	3	\$4.40	9	\$28.40	5	\$23.43	0	\$0.00	0	\$0.00	\$146.43
5307490004	13	\$50.00	1	\$3.20	10	\$30.00	16	\$34.44	0	\$0.00	0	\$0.00	\$87.64
5307490005	2	\$4.00	0	\$0.00	0	\$0.00	6	\$7.56	0	\$0.00	0	\$0.00	\$11.56
5307490006	72	\$164.80	36	\$96.80	33	\$101.60	66	\$140.49	0	\$0.00	0	\$0.00	\$503.69
5307490007	0	\$0.00	4	\$30.00	30	\$120.00	65	\$206.80	46	\$63.00	3	\$6.00	\$362.50
5307490008	15	\$58.00	10	\$36.00	56	\$224.00	82	\$192.57	1	\$4.80	0	\$0.00	\$352.17
5307490009	0	\$0.00	0	\$0.00	19	\$44.80	33	\$38.22	1	\$7.20	5	\$8.40	\$98.62
5307490011	49	\$110.80	30	\$92.40	47	\$161.60	120	\$325.71	0	\$0.00	0	\$0.00	\$690.51
5307490012	20	\$32.80	1	\$8.00	12	\$4.80	9	\$19.74	0	\$0.00	0	\$0.00	\$65.34
5307490013	1	\$8.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$8.00
5307490015	9	\$28.80	2	\$10.40	19	\$73.60	6	\$6.51	0	\$0.00	2	\$3.60	\$122.91
5307490017	32	\$29.60	4	\$8.80	25	\$37.60	5	\$6.93	0	\$0.00	0	\$0.00	\$82.93
5307490018	1	\$2.40	2	\$9.60	7	\$14.80	10	\$25.62	0	\$0.00	0	\$0.00	\$52.42
5307490019	2	\$4.80	3	\$6.40	30	\$87.60	0	\$0.00	0	\$0.00	1	\$2.00	\$110.80
5307490020	0	\$0.00	0	\$0.00	1	\$0.80	0	\$0.00	0	\$0.00	0	\$0.00	\$0.80
5307490021	54	\$250.00	48	\$57.20	6	\$34.00	19	\$46.83	0	\$0.00	0	\$0.00	\$557.63
5307490022	2	\$3.20	0	\$0.00	0	\$0.00	1	\$0.84	0	\$0.00	0	\$0.00	\$4.04
5307490024	46	\$67.20	4	\$13.20	7	\$18.40	25	\$36.33	0	\$0.00	0	\$0.00	\$135.13
5307490025	2	\$6.80	2	\$1.80	68	\$226.80	14	\$27.09	0	\$0.00	1	\$1.00	\$263.29
5307490027	0	\$0.00	0	\$0.00	0	\$0.00	57	\$173.20	26	\$32.88	0	\$0.00	\$242.08
5307490028	2	\$10.00	4	\$6.40	3	\$4.40	96	\$262.71	0	\$0.00	0	\$0.00	\$283.51
5307490029	0	\$0.00	7	\$8.00	80	\$218.80	109	\$270.69	0	\$0.00	9	\$15.60	\$513.09
5307490030	0	\$0.00	1	\$1.20	35	\$106.40	11	\$12.39	0	\$0.00	1	\$1.20	\$121.19
5307490031	0	\$0.00	3	\$8.00	2	\$6.80	8	\$12.39	0	\$0.00	0	\$0.00	\$27.19
5307490032	45	\$108.00	10	\$56.80	156	\$370.00	87	\$132.72	3	\$10.80	14	\$55.00	\$711.32
5307490035	2	\$2.40	4	\$15.60	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$18.00
5307490039	4	\$10.40	5	\$19.20	19	\$48.00	53	\$107.94	0	\$0.00	0	\$0.00	\$185.54
5307490041	21	\$48.00	6	\$20.40	96	\$235.60	116	\$227.43	0	\$0.00	23	\$53.40	\$584.83
5307490043	0	\$0.00	14	\$40.00	76	\$256.80	62	\$91.98	1	\$6.60	9	\$18.60	\$413.98
5307490046	48	\$108.40	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	\$108.40
5307490048	12	\$22.00	0	\$0.00	33	\$138.40	72	\$112.14	0	\$0.00	0	\$0.00	\$272.54
Grand Total:		\$1,189.20		\$691.60		\$2,724.80		\$2,346.12		\$34.80		\$162.80	\$7,139.32



2609 Cameron St.
Mobile, AL 36607

SUMMARY COMMISSION REPORT

Facility: Yuba County CA-Jail
 Supplier Code: ZZ5956
 Cost Center: 5956
 Period: December-2016

Call Type	Calls	% Calls	Minutes	% Minutes	Revenue	% Revenue	Commission Rate	Commission
Advance Pay Interstate Interlat	1,390	14.75%	14,398	17.29%	\$3,023.58	10.77%	\$0.0 per minute	\$0.00
Advance Pay Intrastate Interlat	2,296	24.36%	19,990	24.01%	\$7,996.00	28.49%	\$0.040 per minute	\$799.60
Advance Pay Intrastate Intralat	711	7.54%	7,263	8.72%	\$2,905.20	10.35%	\$0.040 per minute	\$290.52
Advance Pay Local	1,068	11.39%	7,939	9.53%	\$3,175.60	11.32%	\$0.040 per minute	\$317.56
Advance Pay One Call Intersta	86	0.91%	1,249	1.50%	\$262.29	0.93%	\$0.0 per minute	\$0.00
Advance Pay One Call Intrasta	239	2.54%	2,995	3.60%	\$1,198.00	4.27%	\$0.040 per minute	\$119.80
Advance Pay One Call Interlat	44	0.47%	487	0.60%	\$198.80	0.71%	\$0.040 per minute	\$19.88
Advance Pay One Call Local	187	1.98%	2,878	3.46%	\$1,151.20	4.10%	\$0.040 per minute	\$115.12
Calling Card Interstate Interlat	1,273	13.51%	12,440	14.94%	\$2,612.40	9.31%	\$0.040 per minute	\$272.76
Calling Card Intrastate Interlat	1,016	10.78%	6,819	8.19%	\$2,727.60	9.72%	\$0.040 per minute	\$64.24
Calling Card Intrastate Intralat	173	1.84%	1,606	1.93%	\$642.40	2.29%	\$0.040 per minute	\$64.24
Calling Card Local	641	6.80%	3,296	3.96%	\$1,318.40	4.70%	\$0.040 per minute	\$131.84
Calling Card Mexico	16	0.17%	153	0.18%	\$91.80	0.33%	\$0.0 per minute	\$0.00
Calling Card Other Internation	68	0.72%	330	0.40%	\$198.00	0.71%	\$0.0 per minute	\$0.00
Collect Interstate Interlat	4	0.04%	22	0.03%	\$5.50	0.02%	\$0.0 per minute	\$0.00
Collect Interstate Interlat	76	0.81%	637	0.77%	\$254.80	0.91%	\$0.040 per minute	\$25.48
Collect Intrastate Intralata	51	0.54%	320	0.38%	\$128.00	0.46%	\$0.040 per minute	\$12.80
Collect Local	85	0.90%	431	0.52%	\$172.40	0.61%	\$0.040 per minute	\$17.24
Sum:	9,424	100.00%	83,263	100.00%	\$28,051.97	100.00%		\$2,186.84

Yuba County Sheriff's Office
 Captain Mark Chandless
 215 5th Street,
 Marysville, CA 95901

Any questions about this report? Contact Lisa Ferguson @ (251) 338-8859 ext. 5224 or lferguson@gtl.net



Monthly Revenue by Phone

December, 2016
11/26/16 to 12/25/16

Tuba County CA-Jail - 5956

Phone Number	Advance Pay LOCAL		Advance Pay INTRALATA		Advance Pay ADV		Advance Pay INTERSTATE		Advance Pay LOCAL		Advance Pay INTRALATA		Advance Pay ADV		Advance Pay INTERSTATE		Advance Pay LOCAL		Advance Pay INTRALATA		Advance Pay ADV		Advance Pay INTERSTATE		Phone Totals				
	Calls	Revenue	Calls	Revenue	Calls	Revenue	Calls	Revenue	Calls	Revenue	Calls	Revenue	Calls	Revenue	Calls	Revenue	Calls	Revenue	Calls	Revenue	Calls	Revenue	Calls	Revenue	Calls	Revenue	Calls	Revenue	
Z85000	0	\$0.00	16	\$142.20	15	\$132.40	45	\$455.00	16	131	\$27.51	0	\$0.00	4	\$6.00	4	\$6.00	15	181	\$72.40	1	\$1.68	96	\$324.39	92	\$324.39			
Z85001	32	\$73.00	16	\$142.20	16	\$142.20	12	\$133.00	\$53.20	20	121	\$26.41	4	\$6.00	3	\$4.50	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	87	\$791.00	87	\$791.00	
Z85002	8	\$11.76	0	\$0.00	0	\$0.00	23	\$232.00	15	140	\$28.40	0	\$0.00	1	\$1.50	0	\$0.00	1	\$1.50	0	\$0.00	0	\$0.00	0	\$0.00	382	\$118.20	382	\$118.20
Z85003	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	8	\$8.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	8	\$11.76	8	\$11.76
Z85004	85	\$705.00	12	\$146.00	12	\$146.00	63	\$440.00	101	819	\$171.99	4	\$6.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	265	\$1,199.00	265	\$1,199.00
Z85005	0	\$0.00	0	\$0.00	0	\$0.00	65	\$712.00	21	281	\$61.11	0	\$0.00	0	\$0.00	7	\$10.50	6	\$8.40	114	\$159.60	0	\$0.00	150	\$31.50	203	\$826.23	203	\$826.23
Z85006	98	\$414.00	16	\$165.60	16	\$165.60	74	\$696.00	39	453	\$95.13	3	\$4.50	5	\$7.50	0	\$0.00	0	\$0.00	2	\$3.00	13	\$19.50	0	\$0.00	66	\$209.87	66	\$209.87
Z85007	0	\$0.00	0	\$0.00	0	\$0.00	44	\$396.00	16	177	\$37.17	0	\$0.00	0	\$0.00	2	\$3.00	1	\$1.50	0	\$0.00	0	\$0.00	0	\$0.00	276	\$2,481.00	276	\$2,481.00
Z85008	37	\$353.00	15	\$141.20	15	\$141.20	86	\$707.00	134	1,165	\$244.85	3	\$4.50	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	61	\$1,021.15	61	\$1,021.15
Z85009	15	\$108.00	5	\$45.00	5	\$45.00	15	\$135.00	24	195	\$40.95	14	\$133.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	61	\$68.00	61	\$68.00
Z85010	43	\$609.00	0	\$0.00	0	\$0.00	7	\$63.00	47	47	\$18.60	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	400	\$2,078.00	400	\$2,078.00
Z85011	248	\$97.00	11	\$76.00	11	\$76.00	98	\$882.00	6	58	\$12.18	6	\$9.00	2	\$3.00	2	\$3.00	24	\$36.00	25	\$37.50	6	\$9.00	6	\$9.00	79	\$1,337.19	79	\$1,337.19
Z85012	24	\$226.00	63	\$564.00	63	\$564.00	257	\$2,152.00	53	489	\$104.79	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	4	\$16.80	4	\$16.80
Z85013	20	\$192.00	22	\$176.00	22	\$176.00	37	\$249.00	21	212	\$44.52	2	\$3.00	1	\$1.50	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	400	\$3,800.00	400	\$3,800.00
Z85014	5	\$29.00	32	\$256.00	32	\$256.00	11	\$88.00	0	0	\$0.00	0	\$0.00	1	\$1.50	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	103	\$290.52	103	\$290.52
Z85015	0	\$0.00	18	\$163.00	18	\$163.00	24	\$204.00	5	53	\$6.93	0	\$0.00	6	\$9.00	0	\$0.00	0	\$0.00	3	\$4.50	0	\$0.00	0	\$0.00	51	\$586.00	51	\$586.00
Z85016	13	\$89.00	248	\$2,078.00	248	\$2,078.00	2	\$18.00	19	247	\$51.67	113	\$2,071.00	0	\$0.00	0	\$0.00	0	\$0.00	7	\$10.50	4	\$6.00	4	\$6.00	64	\$597.00	64	\$597.00
Z85017	4	\$29.00	0	\$0.00	0	\$0.00	0	\$0.00	6	73	\$15.33	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	386	\$2,266.67	386	\$2,266.67
Z85018	7	\$50.00	11	\$78.00	11	\$78.00	4	\$36.00	36	258	\$54.18	14	\$185.00	1	\$1.50	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	\$1.50	102	\$268.93	102	\$268.93
Z85019	41	\$361.00	5	\$45.00	5	\$45.00	49	\$414.00	9	129	\$27.09	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	74	\$300.00	74	\$300.00
Z85020	0	\$0.00	2	\$16.00	2	\$16.00	38	\$304.00	7	16	\$13.36	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	4	\$6.00	3	\$4.50	60	\$1,260.00	111	\$1,199.00	111	\$1,199.00
Z85021	43	\$426.00	52	\$418.00	52	\$418.00	234	\$1,952.00	76	1,025	\$215.25	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	15	\$22.50	8	\$12.00	180	\$3,780.00	71	\$700.00	71	\$700.00
Z85022	0	\$0.00	0	\$0.00	0	\$0.00	190	\$1,520.00	44	608	\$127.68	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	13	\$19.50	0	\$0.00	0	\$0.00	419	\$3,847.00	419	\$3,847.00
Z85023	1	\$6.00	2	\$12.00	2	\$12.00	148	\$1,184.00	78	868	\$186.48	0	\$0.00	2	\$3.00	0	\$0.00	6	\$9.00	0	\$0.00	0	\$0.00	0	\$0.00	235	\$2,184.00	235	\$2,184.00
Z85024	2	\$16.00	11	\$88.00	11	\$88.00	15	\$120.00	07	566	\$125.16	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	5	\$7.50	0	\$0.00	0	\$0.00	933	\$2,556.96	933	\$2,556.96
Z85025	135	\$1,619.00	33	\$264.00	33	\$264.00	225	\$1,800.00	175	1,919	\$402.99	0	\$0.00	1	\$1.50	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	149	\$3,281.48	149	\$3,281.48
Z85026	49	\$394.00	21	\$168.00	21	\$168.00	45	\$360.00	50	561	\$117.61	0	\$0.00	1	\$1.50	0	\$0.00	0	\$0.00	60	\$90.00	16	\$24.00	648	\$6,716.00	648	\$6,716.00		
Z85027	0	\$0.00	0	\$0.00	0	\$0.00	1	\$8.00	2	2	\$16.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	153	\$321.13	153	\$321.13
Z85028	80	\$720.00	26	\$208.00	26	\$208.00	110	\$880.00	164	1,659	\$348.39	4	\$53.00	2	\$3.00	0	\$0.00	0	\$0.00	7	\$10.50	7	\$10.50	68	\$1,260.00	400	\$3,958.00	400	\$3,958.00
Z85029	0	\$0.00	27	\$216.00	27	\$216.00	302	\$2,416.00	152	2,089	\$424.49	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	28	\$42.00	1	\$1.50	20	\$30.00	506	\$5,744.00	506	\$5,744.00
Z85030	8	\$48.00	0	\$0.00	0	\$0.00	5	\$40.00	0	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	\$1.50	0	\$0.00	0	\$0.00	17	\$154.00	17	\$154.00
Z85031	112	\$896.00	40	\$320.00	40	\$320.00	45	\$360.00	0	0	\$0.00	16	\$120.00	13	\$123.00	29	\$404.00	29	\$404.00	0	\$0.00	0	\$0.00	0	\$0.00	255	\$1,919.00	255	\$1,919.00
Z85032	1,066	\$7,939.00	711	\$5,688.00	711	\$5,688.00	2,296	\$18,368.00	1,390	14,398	\$3,023.56	187	\$2,805.00	44	\$497.00	239	\$2,995.00	239	\$2,995.00	86	\$1,248.00	86	\$1,248.00	6,021	\$72,209.00	6,021	\$72,209.00		



Monthly Revenue by Phone

December 2016
11/26/16 to 12/25/16

Yuba County CA-Jail - 5956

Phone Number	Collect LOCAL			Collect INTRALATA			Collect INTERLATA			Collect INTERSTATE			Phone Totals		
	Calls	Minutes	Revenue	Calls	Minutes	Revenue	Calls	Minutes	Revenue	Calls	Minutes	Revenue	Calls	Minutes	Revenue
307490002	0	0	\$0.00	4	10	\$4.00	2	3	\$1.20	0	0	\$0.00	6	13	\$5.20
307490004	5	33	\$13.20	0	0	\$0.00	8	39	\$15.60	0	0	\$0.00	13	72	\$28.80
307490006	2	5	\$2.00	0	0	\$0.00	4	30	\$12.00	0	0	\$0.00	6	35	\$14.00
307490007	0	0	\$0.00	0	0	\$0.00	5	63	\$25.20	0	0	\$0.00	5	63	\$25.20
307490008	4	23	\$9.20	0	0	\$0.00	3	10	\$4.00	0	0	\$0.00	7	33	\$13.20
307490011	1	1	\$0.40	0	0	\$0.00	5	23	\$9.20	0	0	\$0.00	6	24	\$9.60
307490012	1	5	\$2.00	1	1	\$0.40	0	0	\$0.00	0	0	\$0.00	2	6	\$2.40
307490013	1	2	\$0.80	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	1	2	\$0.80
307490015	11	39	\$15.60	0	0	\$0.00	16	70	\$28.00	0	0	\$0.00	27	109	\$43.60
307490016	0	0	\$0.00	4	63	\$25.20	0	0	\$0.00	0	0	\$0.00	4	63	\$25.20
307490019	1	2	\$0.80	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	1	2	\$0.80
307490020	0	0	\$0.00	28	96	\$38.40	3	21	\$8.40	2	10	\$2.50	33	127	\$49.30
307490021	5	27	\$10.80	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	5	27	\$10.80
307490022	2	14	\$5.60	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	2	14	\$5.60
307490023	2	8	\$3.20	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	2	8	\$3.20
307490024	4	9	\$3.60	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	4	9	\$3.60
307490025	0	0	\$0.00	0	0	\$0.00	11	138	\$55.20	0	0	\$0.00	11	138	\$55.20
307490027	2	28	\$11.20	0	0	\$0.00	2	32	\$12.80	0	0	\$0.00	4	60	\$24.00
307490028	0	0	\$0.00	0	0	\$0.00	1	20	\$8.00	0	0	\$0.00	1	20	\$8.00
307490029	0	0	\$0.00	0	0	\$0.00	6	64	\$25.60	0	0	\$0.00	6	64	\$25.60
307490030	0	0	\$0.00	3	34	\$13.60	0	0	\$0.00	0	0	\$0.00	3	34	\$13.60
307490032	26	135	\$54.00	1	5	\$2.00	3	51	\$20.40	0	0	\$0.00	30	191	\$76.40
307490039	5	31	\$12.40	0	0	\$0.00	3	26	\$10.40	0	0	\$0.00	8	57	\$22.80
307490041	12	62	\$24.80	2	18	\$7.20	4	47	\$18.80	0	0	\$0.00	18	127	\$50.80
307490043	0	0	\$0.00	8	93	\$37.20	0	0	\$0.00	2	12	\$3.00	10	105	\$40.20
307490046	1	7	\$2.80	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	1	7	\$2.80
Total	85	431	\$172.40	51	320	\$128.00	76	637	\$254.80	4	22	\$5.50	216	1,410	\$560.70



Yuba County CA-Jail

SUBID: Y401

Summary of Calling Card Usage
December, 2016

Calls	Local Calls (Primary)			Intrastate IntraLata			Intrastate InterLata			Interstate InterLata			Mexico if in specific Jails			International Overseas			Total Revenue
	Minutes	Revenue	Revenue	Minutes	Revenue	Revenue	Minutes	Revenue	Revenue	Minutes	Revenue	Revenue	Minutes	Revenue	Revenue	Minutes	Revenue	Revenue	
20	102	\$40.80	\$3.60	4	9	\$3.60	23	164	\$65.60	11	95	\$19.95	0	0	\$0.00	0	0	\$0.00	\$129.95
2	5	\$2.00	\$0.40	1	1	\$0.40	18	104	\$41.60	6	55	\$11.55	1	3	\$1.80	6	17	\$10.20	\$67.55
0	0	\$0.00	\$0.00	5	25	\$10.00	0	0	\$0.00	4	31	\$6.51	0	0	\$0.00	0	0	\$0.00	\$16.51
76	560	\$220.00	\$37.20	11	93	\$37.20	23	180	\$72.00	83	799	\$167.79	0	0	\$0.00	0	0	\$0.00	\$496.99
0	0	\$0.00	\$0.00	0	0	\$0.00	47	268	\$107.20	41	595	\$124.95	0	0	\$0.00	13	60	\$36.00	\$268.15
24	169	\$67.60	\$23.20	4	58	\$23.20	57	330	\$132.00	81	866	\$181.86	4	42	\$25.20	0	0	\$0.00	\$429.86
0	0	\$0.00	\$0.00	5	39	\$15.60	10	58	\$23.20	43	354	\$74.34	0	0	\$0.00	0	0	\$0.00	\$113.14
32	297	\$118.80	\$63.60	12	159	\$63.60	42	308	\$123.20	48	510	\$107.10	0	0	\$0.00	0	0	\$0.00	\$412.70
12	68	\$27.20	\$24.00	5	60	\$24.00	1	12	\$4.80	3	14	\$2.94	0	0	\$0.00	0	0	\$0.00	\$58.94
116	177	\$70.80	\$0.80	1	2	\$0.80	12	70	\$28.00	1	20	\$4.20	0	0	\$0.00	0	0	\$0.00	\$103.80
22	99	\$39.60	\$2.80	1	7	\$2.80	30	135	\$54.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	\$96.40
8	49	\$19.60	\$7.60	3	19	\$7.60	18	127	\$50.80	7	57	\$11.97	0	0	\$0.00	0	0	\$0.00	\$89.97
2	4	\$1.60	\$8.80	4	22	\$8.80	7	58	\$23.20	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	\$33.60
0	0	\$0.00	\$0.00	0	0	\$0.00	1	5	\$2.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	\$2.00
42	450	\$180.00	\$240.80	51	602	\$240.80	23	287	\$106.80	20	315	\$66.15	0	0	\$0.00	0	0	\$0.00	\$693.75
23	119	\$47.60	\$8.00	1	20	\$8.00	2	30	\$12.00	7	90	\$18.90	0	0	\$0.00	0	0	\$0.00	\$86.50
3	5	\$2.00	\$3.20	8	33	\$3.20	64	393	\$157.20	2	28	\$5.88	0	0	\$0.00	0	0	\$0.00	\$168.28
20	82	\$32.80	\$0.00	0	0	\$0.00	62	403	\$161.20	15	263	\$55.23	0	0	\$0.00	0	0	\$0.00	\$249.23
5	63	\$25.20	\$57.60	11	144	\$57.60	53	585	\$234.00	22	342	\$71.82	1	20	\$12.00	0	0	\$0.00	\$400.62
0	0	\$0.00	\$19.60	3	49	\$19.60	86	554	\$221.60	148	1,666	\$349.86	2	11	\$6.60	3	33	\$19.80	\$617.46
0	0	\$0.00	\$28.40	9	71	\$28.40	55	329	\$131.60	26	236	\$49.56	1	12	\$7.20	0	0	\$0.00	\$216.76
8	37	\$14.80	\$13.20	9	33	\$13.20	15	141	\$56.40	10	58	\$12.39	0	0	\$0.00	0	0	\$0.00	\$66.79
34	142	\$56.80	\$4.40	5	11	\$4.40	164	1,030	\$412.00	205	1,747	\$366.87	1	11	\$6.60	19	86	\$51.60	\$698.27
13	91	\$36.40	\$11.60	2	29	\$11.60	22	98	\$39.20	131	1,344	\$282.24	1	11	\$6.60	0	0	\$0.00	\$376.04
57	271	\$108.40	\$8.00	6	20	\$8.00	68	367	\$146.80	169	1,610	\$338.10	2	20	\$12.00	26	114	\$68.40	\$681.70
7	38	\$15.20	\$36.40	15	91	\$36.40	77	574	\$229.60	120	792	\$166.32	3	23	\$13.80	1	20	\$12.00	\$473.32
106	421	\$168.40	\$0.00	0	0	\$0.00	15	55	\$22.00	3	8	\$1.68	0	0	\$0.00	0	0	\$0.00	\$192.08
9	57	\$22.80	\$13.60	4	34	\$13.60	21	174	\$69.60	67	544	\$114.24	0	0	\$0.00	0	0	\$0.00	\$220.24
		\$1,318.40	\$642.40			\$642.40			\$2,727.60			\$2,612.40			\$91.80			\$198.00	\$7,590.60



2609 Cameron St.
Mobile, AL 36607

SUMMARY COMMISSION REPORT

Facility: Yuba County CA-Jail

Supplier Code: ZZ5956

Cost Center: 5956

Period: November-2016

Call Type	Calls	% Calls	Minutes	% Minutes	Revenue	% Revenue	Commission Rate	Commission
Advance Pay Interstate Interlat	1,314	14.85%	14,127	17.81%	\$2,966.67	11.09%	\$0.0 per minute	\$0.00
Advance Pay Intrastate Interlat	2,180	24.64%	18,709	23.59%	\$7,483.60	27.97%	\$0.040 per minute	\$748.36
Advance Pay Intrastate Intralat	750	8.48%	7,562	9.53%	\$3,024.80	11.31%	\$0.040 per minute	\$302.48
Advance Pay Local	830	9.38%	6,463	8.15%	\$2,585.20	9.66%	\$0.040 per minute	\$258.52
Advance Pay One Call Intersta	84	0.95%	1,260	1.59%	\$264.60	0.99%	\$0.0 per minute	\$0.00
Advance Pay One Call Intrasta	213	2.41%	2,826	3.56%	\$1,130.40	4.23%	\$0.040 per minute	\$113.04
Advance Pay One Call Intrasta	93	1.05%	1,085	1.37%	\$434.00	1.62%	\$0.040 per minute	\$43.40
Advance Pay One Call Local	161	1.82%	2,703	3.41%	\$1,081.20	4.04%	\$0.040 per minute	\$108.12
Calling Card Interstate Interlat	1,154	13.04%	11,301	14.25%	\$2,373.21	8.87%	\$0.0 per minute	\$0.00
Calling Card Interstate Interlat	899	10.16%	6,177	7.79%	\$2,470.80	9.24%	\$0.040 per minute	\$247.08
Calling Card Intrastate Interlat	177	2.00%	1,245	1.57%	\$498.00	1.86%	\$0.040 per minute	\$49.80
Calling Card Intrastate Intralat	687	7.76%	3,762	4.74%	\$1,504.80	5.62%	\$0.040 per minute	\$150.48
Calling Card Local	26	0.29%	157	0.20%	\$94.20	0.35%	\$0.0 per minute	\$0.00
Calling Card Mexico	50	0.57%	366	0.46%	\$219.60	0.82%	\$0.0 per minute	\$0.00
Calling Card Other Internationl	2	0.02%	23	0.03%	\$5.75	0.02%	\$0.0 per minute	\$0.00
Collect Interstate Interlat	63	0.71%	582	0.73%	\$232.80	0.87%	\$0.040 per minute	\$23.28
Collect Interstate Interlat	45	0.51%	332	0.42%	\$132.80	0.50%	\$0.040 per minute	\$13.28
Collect Local	121	1.37%	629	0.79%	\$251.60	0.94%	\$0.040 per minute	\$25.16
Sum:	8,849	100.00%	79,309	100.00%	\$26,754.03	100.00%		\$2,083.00

Yuba County Sheriff's Office
Captain Mark Chandless
215 5th Street,
Marysville, CA 95901

Any questions about this report? Contact Lisa Ferguson @ (251) 338-8859 ext. 5224 or lferguson@gtl.net



Monthly Revenue by Phone

November 10/26/16 to 1

Yuba County CA-Jail - 5956

Phone Number	Advance Pay LOCAL			Advance Pay INTRALATA			Advance Pay INTERSTATE			Advance Pay LOCAL			Advance Pay INTRALATA			Advance Pay INTERSTATE			Advance Pay One Call			Advance Pay One Call			Phone Totals		
	Calls	Minutes	Revenue	Calls	Minutes	Revenue	Calls	Minutes	Revenue	Calls	Minutes	Revenue	Calls	Minutes	Revenue	Calls	Minutes	Revenue	Calls	Minutes	Revenue	Calls	Minutes	Revenue	Calls	Minutes	Revenue
07460002	0	0	\$0.00	31	258	\$103.20	41	281	\$112.40	2	19	\$3.68	0	0	\$0.00	12	62	\$24.80	16	162	\$64.80	1	10	\$2.10	103	782	\$311.28
07460003	46	462	\$184.80	12	132	\$52.80	30	280	\$116.40	12	111	\$23.31	0	0	\$0.00	0	0	\$0.00	1	14	\$5.60	0	0	\$0.00	101	1,009	\$382.51
07460004	26	104	\$41.60	28	260	\$104.00	14	121	\$48.40	2	54	\$11.34	2	24	\$9.60	1	6	\$2.40	1	20	\$8.00	0	0	\$0.00	63	609	\$229.54
07460005	0	0	\$0.00	0	0	\$0.00	2	26	\$10.40	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	2	26	\$10.40
07460006	18	117	\$46.80	11	100	\$40.00	38	276	\$110.40	81	806	\$322.56	2	40	\$16.00	2	22	\$8.80	5	62	\$24.80	0	0	\$0.00	167	1,523	\$437.08
07460007	0	0	\$0.00	18	241	\$96.40	157	1,248	\$499.20	30	385	\$154.00	0	0	\$0.00	1	15	\$6.00	5	84	\$33.60	6	98	\$39.60	217	2,071	\$736.83
07460008	38	286	\$114.40	59	702	\$280.80	101	819	\$327.60	33	384	\$153.60	4	56	\$22.40	10	146	\$58.40	0	204	\$81.60	4	53	\$21.20	263	2,752	\$1,077.77
07460010	1	2	\$0.80	5	31	\$12.40	47	456	\$182.40	4	52	\$20.80	0	0	\$0.00	0	0	\$0.00	5	60	\$24.00	0	0	\$0.00	62	581	\$222.52
07460011	15	144	\$57.60	12	117	\$46.80	54	467	\$187.20	124	1,123	\$453.83	3	52	\$20.80	1	10	\$4.00	4	22	\$8.80	0	0	\$0.00	213	1,925	\$556.63
07460012	31	338	\$135.20	17	183	\$73.20	3	25	\$10.00	48	607	\$242.80	7	98	\$39.20	2	39	\$15.60	0	0	\$0.00	10	168	\$67.20	118	1,459	\$436.16
07460013	10	159	\$63.60	0	0	\$0.00	33	295	\$118.00	6	101	\$40.40	0	0	\$0.00	0	0	\$0.00	4	53	\$21.20	0	0	\$0.00	53	608	\$224.01
07460015	114	501	\$200.40	60	518	\$207.20	103	877	\$350.80	45	542	\$213.82	6	50	\$20.00	12	188	\$79.20	2	19	\$7.60	0	0	\$0.00	342	2,705	\$979.02
07460016	0	0	\$0.00	0	0	\$0.00	7	56	\$22.40	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	2	9	\$3.60	0	65	\$26.00
07460017	16	109	\$43.60	22	201	\$80.40	171	1,391	\$556.40	12	110	\$23.10	1	20	\$8.00	2	38	\$15.20	2	19	\$7.60	0	0	\$0.00	226	1,888	\$734.30
07460018	20	254	\$101.60	20	206	\$82.40	42	320	\$128.00	31	221	\$88.41	1	5	\$2.00	1	20	\$8.00	2	9	\$3.60	2	9	\$3.60	1	20	\$8.00
07460019	1	1	\$0.40	20	229	\$91.60	3	37	\$14.80	4	51	\$20.40	9	91	\$36.40	9	91	\$36.40	14	201	\$80.40	0	0	\$0.00	51	610	\$244.00
07460020	0	0	\$0.00	25	249	\$99.60	17	172	\$68.80	3	9	\$3.60	0	0	\$0.00	3	37	\$14.80	9	116	\$46.40	4	27	\$5.67	61	610	\$237.16
07460021	65	510	\$204.00	93	1,326	\$530.40	17	144	\$57.60	115	812	\$325.80	95	1,793	\$717.20	0	0	\$0.00	14	280	\$112.00	5	43	\$17.20	404	4,908	\$1,800.75
07460022	22	202	\$80.80	7	48	\$19.20	0	0	\$0.00	2	11	\$2.31	1	11	\$4.40	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	32	272	\$106.71
07460023	15	167	\$66.80	14	117	\$46.80	7	44	\$17.60	22	283	\$113.20	7	101	\$40.40	0	0	\$0.00	2	13	\$5.20	1	20	\$8.00	166	2,281	\$834.31
07460025	45	562	\$224.80	14	210	\$84.00	63	1,085	\$434.00	21	391	\$157.20	0	0	\$0.00	0	0	\$0.00	4	51	\$20.40	7	124	\$26.04	63	577	\$201.92
07460027	2	8	\$3.20	10	72	\$28.80	29	284	\$117.60	11	28	\$5.88	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	4	50	\$10.50
07460028	54	307	\$122.80	28	266	\$106.40	34	440	\$176.00	81	1,015	\$213.15	3	36	\$14.40	7	96	\$38.40	0	0	\$0.00	0	0	\$0.00	235	2,490	\$867.75
07460029	0	0	\$0.00	2	24	\$9.60	192	1,582	\$632.80	36	440	\$176.00	0	0	\$0.00	3	60	\$24.00	8	148	\$59.20	13	235	\$94.35	254	2,490	\$867.75
07460030	0	0	\$0.00	8	76	\$30.40	168	1,312	\$524.80	54	889	\$355.60	0	0	\$0.00	0	0	\$0.00	11	115	\$46.00	0	0	\$0.00	145	2,202	\$747.99
07460031	15	114	\$45.60	40	373	\$149.20	37	221	\$88.40	50	273	\$109.20	0	0	\$0.00	3	45	\$18.00	0	0	\$0.00	0	0	\$0.00	165	3,100	\$1,005.73
07460032	83	558	\$223.20	25	262	\$104.80	111	843	\$337.20	104	1,088	\$224.28	0	0	\$0.00	2	3	\$1.20	13	201	\$80.40	13	165	\$34.85	351	3,100	\$1,005.73
07460035	8	107	\$42.80	19	108	\$43.60	35	414	\$165.60	0	0	\$0.00	1	2	\$0.80	5	69	\$27.60	1	10	\$4.00	0	0	\$0.00	69	711	\$284.40
07460039	30	241	\$96.40	33	272	\$108.80	108	884	\$353.60	60	872	\$349.12	4	66	\$26.40	3	30	\$12.00	16	237	\$94.80	6	114	\$23.94	280	2,526	\$861.06
07460041	94	600	\$240.00	21	141	\$56.40	91	716	\$286.40	86	1,082	\$227.22	11	188	\$75.20	5	22	\$8.80	6	82	\$32.80	4	61	\$12.81	328	2,892	\$939.63
07460043	0	0	\$0.00	46	338	\$135.20	313	3,027	\$1,210.80	139	2,116	\$444.78	0	0	\$0.00	1	20	\$8.00	21	251	\$100.40	1	20	\$8.00	521	5,774	\$1,903.38
07460045	37	407	\$162.80	6	53	\$21.20	82	406	\$162.40	61	489	\$195.60	0	0	\$0.00	0	0	\$0.00	2	40	\$16.00	0	0	\$0.00	188	1,385	\$465.09
07460048	26	203	\$81.20	44	448	\$179.20	10	60	\$24.00	11	122	\$25.62	0	110	\$44.00	11	99	\$39.60	24	296	\$119.20	2	21	\$4.41	137	1,361	\$517.23
Total	830	6,483	\$2,585.20	750	7,582	\$3,024.80	2,180	18,709	\$7,483.60	1,314	14,127	\$2,968.67	161	2,703	\$1,081.20	93	1,085	\$434.00	213	2,826	\$1,130.40	84	1,260	\$264.60	5,625	54,735	\$19,970.47



Monthly Revenue by Phone

November 2016
10/26/16 to 11/25/16

Yuba County CA-Jail - 5956

Phone Number	Collect LOCAL			Collect INTRALATA			Collect INTERLATA			Collect INTERSTATE			Phone Totals		
	Calls	Minutes	Revenue	Calls	Minutes	Revenue	Calls	Minutes	Revenue	Calls	Minutes	Revenue	Calls	Minutes	Revenue
	5307490002	0	0	\$0.00	7	22	\$6.80	3	25	\$10.00	0	0	\$0.00	10	47
5307490003	2	2	\$0.80	0	0	\$0.00	6	73	\$29.20	0	0	\$0.00	8	75	\$30.00
5307490004	1	4	\$1.60	0	0	\$0.00	1	4	\$1.60	1	3	\$0.75	3	11	\$3.95
5307490005	1	3	\$1.20	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	1	3	\$1.20
5307490007	0	0	\$0.00	0	0	\$0.00	8	86	\$34.40	0	0	\$0.00	8	86	\$34.40
5307490008	3	10	\$4.00	4	27	\$10.80	0	0	\$0.00	0	0	\$0.00	7	37	\$14.80
5307490011	0	0	\$0.00	0	0	\$0.00	1	1	\$0.40	0	0	\$0.00	1	1	\$0.40
5307490012	7	54	\$21.60	0	0	\$0.00	2	22	\$8.80	0	0	\$0.00	9	76	\$30.40
5307490015	13	50	\$20.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	13	50	\$20.00
5307490016	0	0	\$0.00	3	40	\$16.00	0	0	\$0.00	0	0	\$0.00	3	40	\$16.00
5307490018	2	13	\$5.20	0	0	\$0.00	2	11	\$4.40	0	0	\$0.00	4	24	\$9.60
5307490019	3	9	\$3.60	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	3	9	\$3.60
5307490020	0	0	\$0.00	16	68	\$27.60	2	9	\$3.60	0	0	\$0.00	18	78	\$31.20
5307490021	21	103	\$41.20	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	21	103	\$41.20
5307490023	7	39	\$15.60	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	7	39	\$15.60
5307490024	6	38	\$15.20	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	6	38	\$15.20
5307490025	0	0	\$0.00	0	0	\$0.00	12	97	\$38.80	0	0	\$0.00	12	97	\$38.80
5307490027	0	0	\$0.00	0	0	\$0.00	2	2	\$0.80	0	0	\$0.00	2	2	\$0.80
5307490028	1	4	\$1.60	1	18	\$7.20	0	0	\$0.00	1	20	\$5.00	3	42	\$13.80
5307490029	0	0	\$0.00	0	0	\$0.00	23	235	\$94.00	0	0	\$0.00	23	235	\$94.00
5307490030	0	0	\$0.00	2	25	\$10.00	0	0	\$0.00	0	0	\$0.00	2	25	\$10.00
5307490031	0	0	\$0.00	1	10	\$4.00	1	17	\$6.80	0	0	\$0.00	2	27	\$10.80
5307490032	11	79	\$31.60	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	11	79	\$31.60
5307490039	7	37	\$14.80	5	47	\$18.80	0	0	\$0.00	0	0	\$0.00	12	84	\$33.60
5307490041	2	5	\$2.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	2	5	\$2.00
5307490043	0	0	\$0.00	5	73	\$29.20	0	0	\$0.00	0	0	\$0.00	5	73	\$29.20
5307490046	31	119	\$47.60	1	1	\$0.40	0	0	\$0.00	0	0	\$0.00	32	120	\$48.00
5307490048	3	60	\$24.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	3	60	\$24.00
Total	121	629	\$251.60	45	332	\$132.80	63	582	\$232.80	2	23	\$5.75	231	1,566	\$622.95

Summary of Calling Card Usage
November, 2016



Yuba County CA-Jail

SUBID: Y401

Account	Local Calls (Primary)			Intrastate IntraLata			Interstate IntraLata			Interstate InterLata			Mexico If in specific jails			International Overseas			Total Revenue
	Calls	Minutes	Revenue	Calls	Minutes	Revenue	Calls	Minutes	Revenue	Calls	Minutes	Revenue	Calls	Minutes	Revenue	Calls	Minutes	Revenue	
5307490003	20	147	\$58.80	0	0	\$0.00	5	37	\$14.80	3	60	\$12.60	0	0	\$0.00	0	0	\$0.00	\$86.20
5307490004	2	9	\$3.60	2	4	\$1.60	3	9	\$3.60	13	71	\$14.91	1	2	\$1.20	0	0	\$0.00	\$24.91
5307490005	27	148	\$59.20	7	47	\$18.80	14	99	\$39.60	46	477	\$100.17	0	0	\$0.00	0	0	\$0.00	\$217.77
5307490007	0	0	\$0.00	0	0	\$0.00	59	429	\$171.60	72	765	\$160.65	0	0	\$0.00	8	65	\$39.00	\$371.25
5307490008	34	247	\$98.80	8	66	\$26.40	51	382	\$152.80	127	1,255	\$263.55	2	13	\$7.80	0	0	\$0.00	\$549.35
5307490010	2	12	\$4.80	4	14	\$5.60	15	79	\$31.60	9	47	\$9.87	0	0	\$0.00	0	0	\$0.00	\$51.87
5307490011	24	191	\$76.40	8	63	\$25.20	4	22	\$8.80	33	305	\$64.05	0	0	\$0.00	0	0	\$0.00	\$174.45
5307490012	18	139	\$55.60	8	51	\$20.40	4	19	\$7.60	5	46	\$9.66	0	0	\$0.00	0	0	\$0.00	\$93.26
5307490013	10	68	\$27.20	0	0	\$0.00	2	22	\$8.80	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	\$36.00
5307490015	88	170	\$68.00	5	41	\$16.40	35	179	\$71.60	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	\$156.00
5307490016	2	4	\$1.60	4	27	\$10.80	2	11	\$4.40	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	\$16.80
5307490017	43	196	\$78.40	13	53	\$21.20	60	386	\$154.40	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	\$254.00
5307490018	6	39	\$15.60	13	129	\$51.60	19	189	\$75.60	17	215	\$45.15	0	0	\$0.00	0	0	\$0.00	\$187.95
5307490019	11	92	\$36.80	12	91	\$36.40	20	192	\$76.80	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	\$150.00
5307490021	23	286	\$114.40	0	0	\$0.00	0	0	\$0.00	11	160	\$33.60	0	0	\$0.00	0	0	\$0.00	\$148.00
5307490022	0	0	\$0.00	0	0	\$0.00	13	103	\$41.20	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	\$41.20
5307490024	15	102	\$40.80	6	32	\$12.80	3	24	\$9.60	10	104	\$21.84	0	0	\$0.00	0	0	\$0.00	\$85.04
5307490025	24	132	\$52.80	10	99	\$39.60	83	733	\$293.20	21	293	\$61.53	0	0	\$0.00	0	0	\$0.00	\$447.13
5307490027	64	257	\$102.80	0	0	\$0.00	39	234	\$93.60	17	263	\$55.23	0	0	\$0.00	0	0	\$0.00	\$251.63
5307490028	81	506	\$202.40	9	29	\$11.60	5	17	\$6.80	3	54	\$11.34	0	0	\$0.00	0	0	\$0.00	\$232.14
5307490029	0	0	\$0.00	3	43	\$17.20	112	739	\$295.60	164	1,726	\$362.46	13	69	\$41.40	9	88	\$52.80	\$769.46
5307490030	4	37	\$14.80	4	52	\$20.80	29	217	\$86.80	14	110	\$23.10	2	7	\$4.20	0	0	\$0.00	\$149.70
5307490031	13	54	\$21.60	6	27	\$10.80	15	112	\$44.80	7	47	\$9.87	0	0	\$0.00	0	0	\$0.00	\$87.07
5307490032	33	223	\$89.20	3	7	\$2.80	74	507	\$202.80	211	1,815	\$381.15	4	30	\$18.00	14	86	\$51.60	\$745.55
5307490035	1	1	\$0.40	0	0	\$0.00	6	27	\$10.80	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	\$11.20
5307490039	27	109	\$43.60	12	107	\$42.80	45	362	\$144.80	123	1,172	\$246.12	1	8	\$4.80	2	2	\$1.20	\$483.32
5307490041	21	95	\$36.00	3	17	\$6.80	55	307	\$122.80	193	1,905	\$400.05	0	0	\$0.00	9	68	\$40.80	\$608.45
5307490043	2	11	\$4.40	21	156	\$62.40	73	475	\$190.00	25	196	\$41.16	3	28	\$16.80	8	57	\$34.20	\$348.96
5307490045	88	454	\$181.60	12	75	\$30.00	40	199	\$79.60	27	176	\$36.96	0	0	\$0.00	0	0	\$0.00	\$328.16
5307490048	4	33	\$13.20	4	15	\$6.00	14	66	\$26.40	3	39	\$8.19	0	0	\$0.00	0	0	\$0.00	\$53.79
Grand Total:			\$1,504.80			\$498.00			\$2,470.80			\$2,373.21			\$94.20			\$219.60	\$7,160.61



2609 Cameron St
Mobile, AL 36607

SUMMARY COMMISSION REPORT

Facility: Yuba County CA-Jail
 Supplier Code: ZZ5956
 Cost Center: 5956
 Period: October-2016

Call Type	Calls	% Calls	Minutes	% Minutes	Revenue	% Revenue	Commission Rate	Commission
Advance Pay Canada	7	0.09%	106	0.15%	\$63.60	0.26%	\$0.00 per minute	\$0.00
Advance Pay Interstate Interlat	1,147	14.41%	12,906	17.88%	\$2,710.26	11.20%	\$0.00 per minute	\$0.00
Advance Pay Interstate Interlat	2,011	25.26%	17,560	24.33%	\$7,024.00	29.02%	\$0.040 per minute	\$702.40
Advance Pay Intrastate Intralat	560	6.91%	5,047	6.99%	\$2,018.80	8.34%	\$0.040 per minute	\$201.88
Advance Pay Local	868	10.90%	7,340	10.17%	\$2,936.00	12.13%	\$0.040 per minute	\$293.60
Advance Pay One Call Intersta	86	1.08%	1,264	1.75%	\$265.44	1.10%	\$0.00 per minute	\$0.00
Advance Pay One Call Intrasta	160	2.01%	2,056	2.85%	\$822.40	3.40%	\$0.040 per minute	\$82.24
Advance Pay One Call Intrasta	88	1.11%	802	1.11%	\$320.80	1.33%	\$0.040 per minute	\$32.08
Advance Pay One Call Local	72	0.90%	902	1.25%	\$360.80	1.49%	\$0.040 per minute	\$36.08
Calling Card Interstate Interlat	1,102	13.84%	11,188	15.50%	\$2,349.48	9.71%	\$0.00 per minute	\$0.00
Calling Card Interstate Interlat	806	10.12%	6,112	8.47%	\$2,444.80	10.10%	\$0.040 per minute	\$244.48
Calling Card Intrastate Interlat	228	2.86%	1,563	2.17%	\$625.20	2.58%	\$0.040 per minute	\$62.52
Calling Card Local	563	6.95%	3,563	4.94%	\$1,425.20	5.89%	\$0.040 per minute	\$142.52
Calling Card Mexico	27	0.34%	239	0.33%	\$143.40	0.59%	\$0.00 per minute	\$0.00
Calling Card Other Internation	62	0.78%	433	0.60%	\$259.80	1.07%	\$0.00 per minute	\$0.00
Collect Intrastate Interlat	56	0.70%	364	0.50%	\$145.60	0.60%	\$0.040 per minute	\$14.56
Collect Intrastate Intralata	53	0.67%	294	0.41%	\$117.60	0.49%	\$0.040 per minute	\$11.76
Collect Local	85	1.07%	430	0.60%	\$172.00	0.71%	\$0.040 per minute	\$17.20
Sum:	7,961	100.00%	72,169	100.00%	\$24,205.18	100.00%		\$1,841.32

Yuba County Sheriff's Office
 Captain Mark Chandless
 215 5th Street,
 Marysville, CA 95901

Any questions about this report? Contact Lisa Ferguson @ (251) 338-8859 ext. 5224 or lferguson@gtl.net



Monthly Revenue by Phone

October 20
9/28/16 to 10

Yuba County CA-Jail - 5956

Phone Number	Advance Pay LOCAL			Advance Pay INTRALATA			Advance Pay INTERSTATE			Advance Pay DAVARD			Advance Pay LOCAL			Advance Pay INTRALATA			Advance Pay INTERSTATE			Advance Pay One Call			Advance Pay One Call			Phone Totals			
	Calls	Minutes	Revenue	Calls	Minutes	Revenue	Calls	Minutes	Revenue	Calls	Minutes	Revenue	Calls	Minutes	Revenue	Calls	Minutes	Revenue	Calls	Minutes	Revenue	Calls	Minutes	Revenue	Calls	Minutes	Revenue	Calls	Minutes	Revenue	
07460002	0	0	\$0.00	36	291	\$116.40	42	323	\$129.20	15	83	\$17.43	0	0	\$0.00	2	12	\$4.80	6	47	\$18.80	4	31	\$6.51	105	787	\$293.14				
07460003	89	708	\$293.20	35	196	\$78.40	9	108	\$43.20	43	444	\$99.24	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	176	1,456	\$498.04				
07460004	12	61	\$36.40	21	180	\$72.00	29	253	\$101.20	31	283	\$59.24	0	0	\$0.00	1	3	\$1.20	1	7	\$2.80	0	0	\$0.00	95	817	\$273.03				
07460005	0	0	\$0.00	0	0	\$0.00	5	49	\$19.60	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	3	25	\$10.00	0	0	\$0.00	8	74	\$29.60				
07460006	27	211	\$84.40	16	162	\$64.80	51	263	\$105.20	60	559	\$117.39	0	0	\$0.00	3	45	\$18.00	1	20	\$8.00	3	40	\$16.00	161	1,300	\$413.79				
07460007	0	0	\$0.00	0	0	\$0.00	135	1,056	\$422.40	84	994	\$208.74	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	6	57	\$11.97	230	2,213	\$665.51				
07460008	41	347	\$138.80	18	227	\$90.80	72	782	\$312.80	39	334	\$70.14	0	0	\$0.00	3	25	\$10.00	11	132	\$52.80	7	104	\$41.60	10	134	\$28.14	201	2,085	\$745.08	
07460009	1	20	\$8.00	17	188	\$75.20	70	714	\$285.60	1	4	\$0.84	6	86	\$51.60	0	0	\$0.00	0	0	\$0.00	1	4	\$1.60	0	0	\$0.00	96	1,016	\$422.84	
07460010	30	323	\$128.20	7	65	\$26.00	55	326	\$130.40	119	1,112	\$233.52	0	0	\$0.00	2	34	\$13.60	0	0	\$0.00	8	108	\$43.20	1	20	\$4.20	220	1,988	\$580.12	
07460011	18	108	\$43.20	7	21	\$8.40	3	32	\$12.80	41	547	\$114.87	0	0	\$0.00	1	3	\$1.20	0	0	\$0.00	0	0	\$0.00	5	71	\$14.91	75	782	\$195.38	
07460012	12	193	\$77.20	1	4	\$1.60	15	174	\$69.60	12	225	\$47.25	0	0	\$0.00	1	20	\$8.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	41	616	\$203.85	
07460013	38	281	\$112.40	40	448	\$178.20	208	2,032	\$812.80	25	258	\$54.18	0	0	\$0.00	6	81	\$32.40	1	20	\$8.00	16	239	\$95.60	1	20	\$4.20	335	3,379	\$1,298.78	
07460014	2	13	\$5.20	0	0	\$0.00	12	61	\$24.40	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	1	1	\$0.40	3	54	\$21.80	0	0	\$0.00	18	129	\$51.60	
07460015	31	253	\$105.20	7	94	\$37.60	87	690	\$276.00	8	112	\$23.52	0	0	\$0.00	1	19	\$7.60	2	32	\$12.80	0	0	\$0.00	0	0	\$0.00	136	1,210	\$462.72	
07460016	48	529	\$211.60	19	255	\$102.00	324	3,224	\$1,296.00	40	388	\$81.48	0	0	\$0.00	2	30	\$12.00	1	12	\$4.80	2	40	\$16.00	1	4	\$0.84	148	1,582	\$588.32	
07460017	1	3	\$1.20	42	388	\$155.20	0	0	\$0.00	6	22	\$4.62	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	48	413	\$161.02	
07460018	0	0	\$0.00	20	164	\$65.60	35	285	\$114.00	10	53	\$11.13	0	0	\$0.00	0	0	\$0.00	8	35	\$14.00	9	97	\$38.80	6	64	\$13.44	86	698	\$256.97	
07460019	134	845	\$308.00	1	1	\$0.40	63	455	\$182.00	10	95	\$19.95	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	1	13	\$5.20	0	0	\$0.00	209	1,409	\$545.55	
07460020	17	60	\$24.00	2	8	\$3.20	20	72	\$28.80	0	0	\$0.00	0	0	\$0.00	8	31	\$12.40	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	54	326	\$100.95	
07460021	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	2	27	\$10.80	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	2	27	\$10.80	
07460022	28	190	\$78.00	8	35	\$14.00	7	39	\$15.60	20	257	\$53.87	0	0	\$0.00	5	32	\$12.80	0	0	\$0.00	0	0	\$0.00	5	89	\$18.69	71	642	\$191.06	
07460023	50	591	\$236.40	4	49	\$19.60	67	491	\$196.40	24	354	\$74.34	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	3	30	\$12.00	0	0	\$0.00	148	1,515	\$538.74	
07460024	0	0	\$0.00	0	0	\$0.00	28	253	\$101.20	58	532	\$111.72	0	0	\$0.00	1	16	\$6.40	0	0	\$0.00	2	20	\$8.00	2	40	\$8.40	89	861	\$335.72	
07460025	72	623	\$249.20	0	0	\$0.00	22	285	\$108.00	73	999	\$209.79	0	0	\$0.00	3	38	\$15.20	10	117	\$46.80	2	36	\$14.40	11	203	\$42.63	193	2,281	\$684.02	
07460026	0	0	\$0.00	3	18	\$7.20	161	1,589	\$635.60	50	648	\$136.08	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	7	114	\$45.60	0	0	\$0.00	221	2,369	\$924.48	
07460027	0	0	\$0.00	10	88	\$37.20	112	814	\$325.60	19	249	\$52.29	0	0	\$0.00	3	54	\$21.60	4	50	\$20.00	1	7	\$1.47	149	1,242	\$448.16				
07460028	8	85	\$34.00	4	11	\$4.40	12	86	\$34.40	17	199	\$41.79	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	1	20	\$4.20	42	401	\$118.79	
07460029	35	201	\$80.40	84	491	\$196.40	132	1,032	\$412.80	125	1,416	\$297.36	0	0	\$0.00	8	92	\$36.80	25	218	\$87.20	14	146	\$58.40	4	44	\$9.24	407	3,640	\$1,178.60	
07460030	5	70	\$28.00	31	180	\$72.00	11	125	\$50.00	2	14	\$2.84	0	0	\$0.00	0	0	\$0.00	1	20	\$8.00	4	38	\$14.40	0	0	\$0.00	54	445	\$175.34	
07460031	41	350	\$140.00	8	78	\$31.20	51	615	\$246.00	31	309	\$64.69	0	0	\$0.00	5	71	\$28.40	1	7	\$2.80	14	191	\$76.40	10	148	\$30.65	161	1,767	\$620.35	
07460032	0	0	\$0.00	2	21	\$8.40	0	0	\$0.00	9	22	\$4.62	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	1	5	\$2.00	1	3	\$0.63	13	51	\$15.85	
07460033	55	428	\$171.60	46	447	\$178.80	73	525	\$210.00	66	701	\$147.21	0	0	\$0.00	3	38	\$15.20	19	81	\$32.40	4	25	\$10.00	5	76	\$15.96	273	2,322	\$761.17	
07460034	2	10	\$4.00	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	2	10	\$4.00	
07460035	1	8	\$3.20	35	351	\$140.40	346	3,572	\$1,288.80	91	1,491	\$313.11	1	20	\$12.00	0	0	\$0.00	2	24	\$9.60	31	373	\$149.20	0	0	\$0.00	509	5,839	\$2,056.31	
07460036	65	741	\$296.40	0	0	\$0.00	32	107	\$42.80	20	202	\$42.42	0	0	\$0.00	22	339	\$135.60	0	0	\$0.00	1	2	\$0.80	0	0	\$0.00	140	1,391	\$518.02	
07460037	5	47	\$18.80	44	606	\$242.40	11	48	\$19.20	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	1	7	\$2.80	7	112	\$44.80	4	80	\$16.80	72	900	\$344.80	
07460038	Total	868	7,340	\$2,936.00	550	5,047	\$2,018.80	2,011	17,560	\$7,024.00	1,147	12,906	\$2,710.26	7	106	\$63.60	72	902	\$360.80	88	802	\$320.80	160	2,056	\$822.40	86	1,264	\$265.44	4,989	47,983	\$16,522.10



Monthly Revenue by Phone

October 2016
9/26/16 to 10/25/16

Yuba County CA-Jail - 5956

Phone Number	Collect LOCAL			Collect INTRALATA			Collect INTERLATA			Phone Totals		
	Calls	Minutes	Revenue	Calls	Minutes	Revenue	Calls	Minutes	Revenue	Calls	Minutes	Revenue
	307490002	0	0	\$0.00	7	45	\$18.00	5	39	\$15.60	12	84
307490003	0	0	\$0.00	1	1	\$0.40	1	2	\$0.80	2	3	\$1.20
307490004	0	0	\$0.00	0	0	\$0.00	7	17	\$6.80	7	17	\$6.80
307490007	0	0	\$0.00	0	0	\$0.00	3	25	\$10.00	3	26	\$10.00
307490008	4	25	\$10.00	1	2	\$0.80	0	0	\$0.00	5	27	\$10.80
307490012	8	26	\$10.40	2	6	\$2.40	2	12	\$4.80	12	44	\$17.60
307490013	0	0	\$0.00	1	2	\$0.80	0	0	\$0.00	1	2	\$0.80
307490015	9	28	\$11.20	0	0	\$0.00	2	12	\$4.80	11	40	\$16.00
307490016	0	0	\$0.00	4	53	\$21.20	0	0	\$0.00	4	53	\$21.20
307490017	0	0	\$0.00	2	4	\$1.60	3	7	\$2.80	5	11	\$4.40
307490018	0	0	\$0.00	1	20	\$8.00	1	2	\$0.80	2	22	\$8.80
307490019	1	1	\$0.40	0	0	\$0.00	0	0	\$0.00	1	1	\$0.40
307490020	0	0	\$0.00	27	133	\$53.20	4	18	\$7.20	31	151	\$60.40
307490021	2	4	\$1.60	0	0	\$0.00	0	0	\$0.00	2	4	\$1.60
307490022	10	75	\$30.00	0	0	\$0.00	0	0	\$0.00	10	75	\$30.00
307490024	6	31	\$12.40	0	0	\$0.00	0	0	\$0.00	6	31	\$12.40
307490025	4	27	\$10.80	0	0	\$0.00	12	118	\$47.20	16	145	\$58.00
307490028	7	38	\$15.20	0	0	\$0.00	2	8	\$3.20	9	46	\$18.40
307490029	0	0	\$0.00	0	0	\$0.00	7	38	\$15.20	7	38	\$15.20
307490030	0	0	\$0.00	0	0	\$0.00	3	36	\$14.40	3	36	\$14.40
307490031	0	0	\$0.00	2	12	\$4.80	0	0	\$0.00	2	12	\$4.80
307490032	11	61	\$24.40	4	14	\$5.60	3	28	\$11.20	18	103	\$41.20
307490035	0	0	\$0.00	1	2	\$0.80	0	0	\$0.00	1	2	\$0.80
307490039	3	5	\$2.00	0	0	\$0.00	1	2	\$0.80	4	7	\$2.80
307490040	1	2	\$0.80	0	0	\$0.00	0	0	\$0.00	1	2	\$0.80
307490041	4	21	\$8.40	0	0	\$0.00	0	0	\$0.00	4	21	\$8.40
307490042	4	27	\$10.80	0	0	\$0.00	0	0	\$0.00	4	27	\$10.80
307490046	8	26	\$10.40	0	0	\$0.00	0	0	\$0.00	8	26	\$10.40
307490048	3	33	\$13.20	0	0	\$0.00	0	0	\$0.00	3	33	\$13.20
Total	85	430	\$172.00	53	294	\$117.60	56	364	\$145.60	194	1,088	\$435.20



Yuba County CA
MAG Schedule

Year 1
CED 1/1/18

Fiscal Period	Total	# Intrastate	Commission	Annual MAG	Monthly MAG
	Revenue	Minutes	(\$04/minute)	\$35,000.00	
Jun-16 (6/20 - 6/25)	\$4,556.25	9,171	\$366.84	\$34,633.16	\$564.52
Jul-16	\$25,805.90	52,368	\$2,094.72	\$32,538.44	\$2,916.67
Aug-16	\$25,547.83	49,340	\$1,973.60	\$30,564.84	\$2,916.67
Sep-16	\$25,975.23	49,660	\$1,986.40	\$28,578.44	\$2,916.67
Oct-16	\$24,205.18	46,033	\$1,841.32	\$26,737.12	\$2,916.67
Nov-16					
Dec-16					
Jan-17					
Feb-17					
Mar-17					
Apr-17					
May-17					
Jun-17					
TOTALS	\$106,090.39	206,572	\$8,262.88		\$12,231.20
					\$3,968.32

Over / Under MAG



2609 Cameron St.
Mobile, AL 36607

SUMMARY COMMISSION REPORT

Facility: Yuba County CA-Jail

Supplier Code: ZZ5956

Cost Center: 5956

Period: September-2016

Call Type	Calls	% Calls	Minutes	% Minutes	Revenue	% Revenue	Commission Rate	Commission
Advance Pay Canada	11	0.13%	119	0.15%	\$71.40	0.27%	\$0.0 per minute	\$0.00
Advance Pay Interstate Interlat	1,073	12.88%	11,929	15.42%	\$2,505.09	9.64%	\$0.0 per minute	\$0.00
Advance Pay Interstate Interlat	2,009	24.12%	18,551	23.97%	\$7,420.40	28.57%	\$0.040 per minute	\$742.04
Advance Pay Intrastate Intralat	474	5.69%	4,636	5.99%	\$1,854.40	7.14%	\$0.040 per minute	\$185.44
Advance Pay Local	1,061	12.74%	8,328	10.76%	\$3,331.20	12.82%	\$0.040 per minute	\$333.12
Advance Pay One Call Intersta	213	2.56%	3,666	4.74%	\$769.86	2.86%	\$0.0 per minute	\$0.00
Advance Pay One Call Intrasta	178	2.14%	2,539	3.28%	\$1,015.60	3.91%	\$0.040 per minute	\$101.56
Advance Pay One Call Intrasta	130	1.56%	1,218	1.57%	\$487.20	1.88%	\$0.040 per minute	\$48.72
Advance Pay One Call Local	98	1.18%	1,316	1.70%	\$526.40	2.03%	\$0.040 per minute	\$52.64
Calling Card Interstate Interlat	1,204	14.45%	11,368	14.69%	\$2,387.28	9.19%	\$0.0 per minute	\$0.00
Calling Card Interstate Interlat	870	10.44%	6,543	8.46%	\$2,617.20	10.08%	\$0.040 per minute	\$261.72
Calling Card Intrastate Intralat	326	3.91%	2,251	2.91%	\$900.40	3.47%	\$0.040 per minute	\$90.04
Calling Card Local	467	5.61%	3,407	4.40%	\$1,362.80	5.25%	\$0.040 per minute	\$136.28
Calling Card Mexico	25	0.30%	246	0.32%	\$147.60	0.57%	\$0.0 per minute	\$0.00
Calling Card Other Internation	48	0.58%	375	0.48%	\$225.00	0.87%	\$0.0 per minute	\$0.00
Collect Interstate Interlat	2	0.02%	20	0.03%	\$5.00	0.02%	\$0.0 per minute	\$0.00
Collect Intrastate Interlat	58	0.70%	462	0.60%	\$184.80	0.71%	\$0.040 per minute	\$18.48
Collect Intrastate Intralat	25	0.30%	175	0.23%	\$70.00	0.27%	\$0.040 per minute	\$7.00
Collect Local	58	0.70%	234	0.30%	\$93.60	0.36%	\$0.040 per minute	\$9.36
Sum:	8,330	100.00%	77,383	100.00%	\$25,975.23	100.00%		\$1,986.40

Yuba County Sheriff's Office
Captain Mark Chandless
215 5th Street,
Marysville, CA 95901

Any questions about this report? Contact Lisa Ferguson @ (251) 338-8859 ext. 5224 or lferguson@gtl.net



Monthly Revenue by Phone

Yuba County CA-Jail - 5956

Phone Number	Collect LOCAL			Collect INTRALATA			Collect INTERLATA			Collect INTERSTATE			Phone Totals		
	Calls	Minutes	Revenue	Calls	Minutes	Revenue	Calls	Minutes	Revenue	Calls	Minutes	Revenue	Calls	Minutes	Revenue
	5307490002	0	0	\$0.00	1	13	\$5.20	2	5	\$2.00	2	20	\$5.00	5	38
5307490003	3	17	\$6.80	1	2	\$0.80	1	3	\$1.20	0	0	\$0.00	5	22	\$8.80
5307490004	3	11	\$4.40	0	0	\$0.00	3	5	\$2.00	0	0	\$0.00	6	16	\$6.40
5307490005	1	3	\$1.20	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	1	3	\$1.20
5307490006	0	0	\$0.00	0	0	\$0.00	2	20	\$8.00	0	0	\$0.00	2	20	\$8.00
5307490007	0	0	\$0.00	0	0	\$0.00	4	39	\$15.60	0	0	\$0.00	4	39	\$15.60
5307490008	2	5	\$2.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	2	5	\$2.00
5307490010	0	0	\$0.00	0	0	\$0.00	4	63	\$25.20	0	0	\$0.00	4	63	\$25.20
5307490011	2	6	\$2.40	0	0	\$0.00	1	11	\$4.40	0	0	\$0.00	3	17	\$6.80
5307490012	3	12	\$4.80	1	8	\$3.20	0	0	\$0.00	0	0	\$0.00	4	20	\$8.00
5307490013	1	2	\$0.80	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	1	2	\$0.80
5307490015	12	47	\$18.80	1	7	\$2.80	1	2	\$0.80	0	0	\$0.00	14	56	\$22.40
5307490016	0	0	\$0.00	3	53	\$21.20	0	0	\$0.00	0	0	\$0.00	3	53	\$21.20
5307490017	6	19	\$7.60	0	0	\$0.00	10	61	\$24.40	0	0	\$0.00	16	80	\$32.00
5307490018	0	0	\$0.00	1	1	\$0.40	1	2	\$0.80	0	0	\$0.00	2	3	\$1.20
5307490019	1	5	\$2.00	0	0	\$0.00	1	3	\$1.20	0	0	\$0.00	2	8	\$3.20
5307490020	0	0	\$0.00	10	50	\$20.00	0	0	\$0.00	0	0	\$0.00	10	50	\$20.00
5307490022	2	11	\$4.40	6	34	\$13.60	0	0	\$0.00	0	0	\$0.00	8	45	\$18.00
5307490024	6	22	\$8.80	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	6	22	\$8.80
5307490025	0	0	\$0.00	0	0	\$0.00	10	86	\$34.40	0	0	\$0.00	10	86	\$34.40
5307490028	3	12	\$4.80	0	0	\$0.00	3	11	\$4.40	0	0	\$0.00	6	23	\$9.20
5307490029	0	0	\$0.00	0	0	\$0.00	6	50	\$20.00	0	0	\$0.00	6	50	\$20.00
5307490030	0	0	\$0.00	0	0	\$0.00	1	12	\$4.80	0	0	\$0.00	1	12	\$4.80
5307490032	1	12	\$4.80	0	0	\$0.00	3	39	\$15.60	0	0	\$0.00	4	51	\$20.40
5307490035	0	0	\$0.00	1	7	\$2.80	0	0	\$0.00	0	0	\$0.00	1	7	\$2.80
5307490039	9	42	\$16.80	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	9	42	\$16.80
5307490041	3	8	\$3.20	0	0	\$0.00	4	39	\$15.60	0	0	\$0.00	7	47	\$18.80
5307490043	0	0	\$0.00	0	0	\$0.00	1	11	\$4.40	0	0	\$0.00	1	11	\$4.40
Total	58	234	\$93.60	25	175	\$70.00	58	462	\$184.80	2	20	\$6.00	143	691	\$363.40



Yuba County CA
MAG Schedule

Year 1
CED 1/1/18

Fiscal Period	Total Revenue	# Intrastate Minutes	Commission (\$0.04/minute)	Annual MAG	
				\$35,000.00	Monthly MAG
Jun-16 (6/20 - 6/25)	\$4,556.25	9,171	\$366.84	\$34,633.16	\$564.52
Jul-16	\$25,805.90	52,368	\$2,094.72	\$32,538.44	\$2,916.67
Aug-16	\$25,547.83	49,340	\$1,973.60	\$30,564.84	\$2,916.67
Sep-16	\$25,975.23	49,660	\$1,986.40	\$28,578.44	\$2,916.67
Oct-16					
Nov-16					
Dec-16					
Jan-17					
Feb-17					
Mar-17					
Apr-17					
May-17					
Jun-17					
TOTALS	\$81,885.21	160,539	\$6,421.56		\$9,314.53
					\$2,892.97

(er) / Under MAG

Commission rate: \$.04/minute



SUMMARY COMMISSION REPORT

2609 Cameron St.
Mobile, AL 36607

Facility: Yuba County CA-Jail

Supplier Code: ZZ5956

Cost Center: 5956

Period: August-2016

Call Type	Calls	% Calls	Minutes	% Minutes	Revenue	% Revenue	Commission Rate	Commission
Advance Pay Canada	32	0.40%	470	0.63%	\$282.00	1.10%	\$0.00 per minute	\$0.00
Advance Pay Interstate Interlat	797	9.95%	8,885	11.83%	\$1,865.85	7.30%	\$0.00 per minute	\$0.00
Advance Pay Intrastate Interlat	2,115	26.39%	21,360	28.45%	\$8,544.00	33.44%	\$0.040 per minute	\$854.40
Advance Pay Intrastate Intralat	335	4.18%	2,950	3.93%	\$1,180.00	4.62%	\$0.040 per minute	\$118.00
Advance Pay Local	870	10.86%	7,823	10.42%	\$3,129.20	12.25%	\$0.040 per minute	\$312.92
Advance Pay One Call Intersta	190	2.37%	3,275	4.36%	\$687.75	2.69%	\$0.00 per minute	\$0.00
Advance Pay One Call Intrasta	132	1.65%	1,765	2.35%	\$706.00	2.76%	\$0.040 per minute	\$70.60
Advance Pay One Call Local	49	0.61%	640	0.85%	\$256.00	1.00%	\$0.040 per minute	\$25.60
Calling Card Interstate Interlat	1,307	16.31%	12,523	16.68%	\$2,629.83	10.29%	\$0.040 per minute	\$35.20
Calling Card Intrastate Interlat	961	11.99%	6,969	9.28%	\$2,787.60	10.91%	\$0.040 per minute	\$278.76
Calling Card Intrastate Intralat	291	3.63%	1,684	2.24%	\$673.60	2.64%	\$0.040 per minute	\$67.36
Calling Card Local	560	6.99%	3,899	5.19%	\$1,559.60	6.10%	\$0.040 per minute	\$155.96
Calling Card Mexico	47	0.59%	368	0.49%	\$220.80	0.86%	\$0.00 per minute	\$0.00
Calling Card Other Interlat	38	0.47%	220	0.29%	\$125.60	0.49%	\$0.00 per minute	\$0.00
Collect Intrastate Interlat	78	0.97%	682	0.91%	\$272.80	1.07%	\$0.040 per minute	\$27.28
Collect Intrastate Intralata	45	0.56%	260	0.35%	\$104.00	0.41%	\$0.040 per minute	\$10.40
Collect Local	92	1.15%	428	0.57%	\$171.20	0.67%	\$0.040 per minute	\$17.12
Sum:	8,013	100.00%	75,081	100.00%	\$25,547.83	100.00%		\$1,973.60

Yuba County Sheriff's Office
Captain Mark Chandless
215 5th Street,
Marysville, CA 95901

Any questions about this report? Contact Lisa Ferguson @ (251) 338-8859 ext. 5224 or lferguson@gtl.net



August 2016
7/26/16 to 8/25/16

Monthly Revenue by Phone

Yuba County CA-Jail - 5956

Phone Number	Advance Pay LOCAL		Advance Pay INTRALATA		Advance Pay INTERSTATE		Advance Pay CANADA		Advance Pay One Call LOCAL		Advance Pay One Call INTRALATA		Advance Pay One Call INTERSTATE		Phone Totals	
	Calls	Revenue	Calls	Revenue	Calls	Revenue	Calls	Revenue	Calls	Revenue	Calls	Revenue	Calls	Revenue	Calls	Revenue
307430006	0	\$0.00	3	\$6.80	28	\$26.80	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	31	\$33.60
307430007	23	\$20.20	3	\$2.00	11	\$2.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	34	\$24.20
307430008	1	\$2.40	2	\$2.00	4	\$2.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	6	\$6.40
307430009	21	\$10.00	4	\$4.00	27	\$10.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	52	\$24.00
307430010	0	\$0.00	3	\$1.20	218	\$24.40	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	221	\$25.60
307430011	49	\$185.20	1	\$0.80	127	\$128.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	177	\$314.00
307430012	0	\$0.00	30	\$1.20	172	\$151.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	202	\$152.20
307430013	13	\$0.80	2	\$0.20	52	\$20.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	67	\$21.00
307430014	55	\$38.00	7	\$2.80	3	\$1.20	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	65	\$42.00
307430015	2	\$0.80	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	2	\$0.80
307430016	52	\$30.00	43	\$38.80	28	\$16.80	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	123	\$85.60
307430017	1	\$2.00	4	\$7.00	2	\$2.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	7	\$11.00
307430018	188	\$241.80	3	\$2.80	34	\$10.80	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	191	\$254.60
307430019	28	\$16.80	5	\$4.00	31	\$11.20	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	64	\$32.00
307430020	8	\$3.00	27	\$24.00	42	\$40.80	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	77	\$67.80
307430021	0	\$0.00	5	\$3.00	38	\$10.80	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	48	\$16.80
307430022	87	\$89.80	0	\$0.00	18	\$16.80	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	105	\$106.60
307430023	0	\$0.00	43	\$17.80	7	\$6.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	50	\$23.80
307430024	38	\$27.80	4	\$1.60	5	\$1.20	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	47	\$30.60
307430025	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
307430026	27	\$20.80	0	\$0.00	137	\$124.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	164	\$144.80
307430027	14	\$18.00	22	\$25.20	15	\$15.20	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	51	\$58.40
307430028	71	\$65.20	14	\$12.00	124	\$112.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	209	\$189.20
307430029	0	\$0.00	10	\$11.60	205	\$228.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	215	\$239.60
307430030	0	\$0.00	0	\$0.00	2	\$1.20	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	2	\$1.20
307430031	11	\$6.40	8	\$24.00	17	\$20.80	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	36	\$51.20
307430032	74	\$49.40	17	\$16.80	104	\$102.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	195	\$168.20
307430033	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00
307430034	2	\$2.80	0	\$0.00	1	\$0.80	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	3	\$3.60
307430035	53	\$40.00	2	\$1.80	71	\$73.80	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	126	\$115.60
307430036	1	\$2.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	1	\$2.00
307430037	28	\$20.80	16	\$17.80	77	\$73.80	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	121	\$112.40
307430038	0	\$0.00	17	\$17.80	434	\$418.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	451	\$435.80
307430039	11	\$10.80	12	\$14.40	32	\$10.40	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	55	\$35.60
307430040	28	\$28.80	28	\$27.80	110	\$110.00	0	\$0.00	0	\$0.00	0	\$0.00	0	\$0.00	166	\$166.60
307430041	870	\$823.20	335	\$2,950.00	2,115	\$1,180.00	32	\$470.00	74	\$880.00	49	\$552.00	132	\$1,765.00	4,584	\$4,800.20



Monthly Revenue by Phone

August 2016
7/26/16 to 8/25/16

Yuba County CA-Jail - 5956

Phone Number	Collect LOCAL			Collect INTRALATA			Collect INTERLATA			Phone Totals		
	Calls	Minutes	Revenue	Calls	Minutes	Revenue	Calls	Minutes	Revenue	Calls	Minutes	Revenue
	5307490002	0	0	\$0.00	5	26	\$10.40	8	24	\$9.60	13	50
5307490003	0	0	\$0.00	1	1	\$0.40	0	0	\$0.00	1	1	\$0.40
5307490004	4	36	\$14.40	0	0	\$0.00	1	6	\$2.40	5	42	\$16.80
5307490005	0	0	\$0.00	0	0	\$0.00	1	11	\$4.40	1	11	\$4.40
5307490006	1	1	\$0.40	0	0	\$0.00	10	136	\$54.40	11	137	\$54.80
5307490007	0	0	\$0.00	0	0	\$0.00	10	80	\$32.00	10	80	\$32.00
5307490008	3	9	\$3.60	0	0	\$0.00	0	0	\$0.00	3	9	\$3.60
5307490010	0	0	\$0.00	0	0	\$0.00	4	34	\$13.60	4	34	\$13.60
5307490011	3	9	\$3.60	0	0	\$0.00	6	50	\$20.00	9	59	\$23.60
5307490012	6	26	\$10.40	1	7	\$2.80	0	0	\$0.00	7	33	\$13.20
5307490013	1	8	\$3.20	0	0	\$0.00	0	0	\$0.00	1	8	\$3.20
5307490015	24	109	\$43.60	0	0	\$0.00	1	2	\$0.80	25	111	\$44.40
5307490016	2	5	\$2.00	2	31	\$12.40	1	6	\$2.40	5	42	\$16.80
5307490017	10	36	\$14.40	0	0	\$0.00	11	85	\$34.00	21	121	\$48.40
5307490018	0	0	\$0.00	2	12	\$4.80	0	0	\$0.00	2	12	\$4.80
5307490019	5	31	\$12.40	1	2	\$0.80	0	0	\$0.00	6	33	\$13.20
5307490020	0	0	\$0.00	22	91	\$36.40	2	10	\$4.00	24	101	\$40.40
5307490022	4	33	\$13.20	0	0	\$0.00	0	0	\$0.00	4	33	\$13.20
5307490024	6	10	\$4.00	0	0	\$0.00	0	0	\$0.00	6	10	\$4.00
5307490025	1	10	\$4.00	0	0	\$0.00	13	111	\$44.40	14	121	\$48.40
5307490027	0	0	\$0.00	0	0	\$0.00	1	15	\$6.00	1	15	\$6.00
5307490028	3	22	\$8.80	0	0	\$0.00	2	21	\$8.40	5	43	\$17.20
5307490029	0	0	\$0.00	0	0	\$0.00	5	78	\$31.20	5	78	\$31.20
5307490031	0	0	\$0.00	1	2	\$0.80	0	0	\$0.00	1	2	\$0.80
5307490032	6	17	\$6.80	1	3	\$1.20	0	0	\$0.00	7	20	\$8.00
5307490039	3	8	\$3.20	0	0	\$0.00	1	2	\$0.80	4	10	\$4.00
5307490041	2	12	\$4.80	1	1	\$0.40	1	11	\$4.40	4	24	\$9.60
5307490046	0	0	\$0.00	3	8	\$3.20	0	0	\$0.00	3	8	\$3.20
5307490048	8	46	\$18.40	5	76	\$30.40	0	0	\$0.00	13	122	\$48.80
Total	92	428	\$171.20	45	260	\$104.00	78	682	\$272.80	215	1,370	\$548.00



SUMMARY COMMISSION REPORT

2609 Cameron St.
Mobile, AL 36607

Facility: Yuba County CA-Jail

Supplier Code: ZZ5956

Cost Center: 5956

Period: July-2016

Call Type	Calls	% Calls	Minutes	% Minutes	Revenue	% Revenue	Commission Rate	Commission
Advance Pay Canada	3	0.04%	59	0.08%	\$35.40	0.14%	\$0.0 per minute	\$0.00
Advance Pay Interstate Interlat	628	8.22%	7,520	10.05%	\$1,579.20	6.12%	\$0.0 per minute	\$0.00
Advance Pay Interstate Interlat	1,730	22.63%	17,609	23.63%	\$7,043.60	27.29%	\$0.040 per minute	\$704.36
Advance Pay Intrastate Intralat	458	5.99%	4,294	5.76%	\$1,717.60	6.66%	\$0.040 per minute	\$171.76
Advance Pay Local	1,025	13.41%	10,103	13.56%	\$4,041.20	15.66%	\$0.040 per minute	\$404.12
Advance Pay One Call Intersta	130	1.70%	2,244	3.01%	\$471.24	1.83%	\$0.0 per minute	\$0.00
Advance Pay One Call Intrasta	165	2.16%	2,671	3.58%	\$1,068.40	4.14%	\$0.040 per minute	\$106.84
Advance Pay One Call Intrasta	81	1.06%	1,055	1.42%	\$422.00	1.64%	\$0.040 per minute	\$42.20
Advance Pay One Call Local	79	1.03%	1,153	1.55%	\$461.20	1.79%	\$0.040 per minute	\$46.12
Calling Card Interstate Interlat	1,259	16.47%	11,816	15.86%	\$2,481.36	9.62%	\$0.0 per minute	\$0.00
Calling Card Interstate Interlat	908	11.88%	7,361	9.88%	\$2,944.40	11.41%	\$0.040 per minute	\$294.44
Calling Card Intrastate Intralat	311	4.07%	2,045	2.74%	\$818.00	3.17%	\$0.040 per minute	\$81.80
Calling Card Local	633	8.28%	4,859	6.52%	\$1,943.60	7.53%	\$0.040 per minute	\$194.36
Calling Card Mexico	24	0.31%	227	0.30%	\$136.20	0.53%	\$0.0 per minute	\$0.00
Calling Card Other Internationl	38	0.50%	253	0.34%	\$147.80	0.57%	\$0.0 per minute	\$0.00
Collect Interstate Interlata	4	0.05%	30	0.04%	\$7.50	0.03%	\$0.0 per minute	\$0.00
Collect Interstate Interlata	49	0.64%	362	0.49%	\$144.80	0.56%	\$0.040 per minute	\$14.48
Collect Intrastate Intralata	37	0.48%	366	0.49%	\$146.40	0.57%	\$0.040 per minute	\$14.64
Collect Local	82	1.07%	490	0.66%	\$196.00	0.76%	\$0.040 per minute	\$19.60
Sum:	7,644	100.00%	74,517	100.00%	\$25,805.90	100.00%		\$2,094.72

Yuba County Sheriff's Office
Captain Mark Chandless
215 5th Street,
Marysville, CA 95901

Any questions about this report? Contact Lisa Ferguson @ (251) 338-8859 ext. 5224 or lferguson@gtl.net



Monthly Revenue by Phone

July 2016
6/25/16 to 7/25/16

Yuba County CA-Jail - 5956

Phone Number	Collect LOCAL			Collect INTRALATA			Collect INTERLATA			Collect INTERSTATE			Phone Totals		
	Calls	Minutes	Revenue	Calls	Minutes	Revenue	Calls	Minutes	Revenue	Calls	Minutes	Revenue	Calls	Minutes	Revenue
5307490002	0	0	\$0.00	4	14	\$5.60	3	16	\$6.40	2	20	\$5.00	9	50	\$17.00
5307490003	1	6	\$2.40	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	1	6	\$2.40
5307490004	1	9	\$3.60	1	4	\$1.60	1	8	\$3.20	0	0	\$0.00	3	21	\$8.40
5307490005	8	51	\$20.40	0	0	\$0.00	5	32	\$12.80	1	5	\$1.25	14	88	\$34.45
5307490007	0	0	\$0.00	0	0	\$0.00	1	7	\$2.80	0	0	\$0.00	1	7	\$2.80
5307490008	2	2	\$0.80	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	2	2	\$0.80
5307490011	2	11	\$4.40	1	19	\$7.60	0	0	\$0.00	0	0	\$0.00	3	30	\$12.00
5307490015	11	38	\$15.20	5	34	\$13.60	0	0	\$0.00	0	0	\$0.00	16	72	\$28.80
5307490016	0	0	\$0.00	5	62	\$24.80	0	0	\$0.00	0	0	\$0.00	5	62	\$24.80
5307490017	2	13	\$5.20	1	10	\$4.00	10	27	\$10.80	0	0	\$0.00	13	50	\$20.00
5307490019	0	0	\$0.00	4	63	\$25.20	0	0	\$0.00	0	0	\$0.00	4	63	\$25.20
5307490020	0	0	\$0.00	6	28	\$11.20	2	32	\$12.80	1	5	\$1.25	9	65	\$25.25
5307490021	36	266	\$118.40	0	0	\$0.00	17	102	\$40.80	0	0	\$0.00	53	398	\$159.20
5307490024	1	2	\$0.80	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	1	2	\$0.80
5307490025	1	4	\$1.60	0	0	\$0.00	1	1	\$0.40	0	0	\$0.00	2	5	\$2.00
5307490027	1	2	\$0.80	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	1	2	\$0.80
5307490028	11	39	\$15.60	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	11	39	\$15.60
5307490029	0	0	\$0.00	0	0	\$0.00	5	82	\$32.80	0	0	\$0.00	5	82	\$32.80
5307490031	1	5	\$2.00	3	9	\$3.60	0	0	\$0.00	0	0	\$0.00	4	14	\$5.60
5307490032	0	0	\$0.00	0	0	\$0.00	3	41	\$16.40	0	0	\$0.00	3	41	\$16.40
5307490039	4	12	\$4.80	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	4	12	\$4.80
5307490041	0	0	\$0.00	1	3	\$1.20	0	0	\$0.00	0	0	\$0.00	1	3	\$1.20
5307490043	0	0	\$0.00	0	0	\$0.00	1	14	\$5.60	0	0	\$0.00	1	14	\$5.60
5307490048	0	0	\$0.00	6	120	\$48.00	0	0	\$0.00	0	0	\$0.00	6	120	\$48.00
Total	82	490	\$196.00	37	366	\$145.40	49	362	\$144.80	4	30	\$7.50	172	1,248	\$494.70



Yuba County CA-Jail

SUBID: Y401

Summary of Calling Card Usage
July, 2016

Account	Local Calls (Primary)			Intrastate Interlata			Intrastate Interlata			Interstate Interlata			Mexico (in specific jails)			International Overseas			Total Revenue
	Calls	Minutes	Revenue	Calls	Minutes	Revenue	Calls	Minutes	Revenue	Calls	Minutes	Revenue	Calls	Minutes	Revenue	Calls	Minutes	Revenue	
5307490002	0	0	\$0.00	0	0	\$0.00	6	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	\$2.40
5307490003	24	110	\$44.00	2	4	\$1.60	0	0	\$0.00	2	20	\$4.20	0	0	\$0.00	0	0	\$0.00	\$49.80
5307490004	8	72	\$28.80	0	0	\$0.00	4	50	\$20.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	\$48.80
5307490006	36	268	\$103.20	10	61	\$24.40	7	90	\$36.00	201	1,759	\$369.39	0	0	\$0.00	0	0	\$0.00	\$532.99
5307490007	0	0	\$0.00	5	29	\$11.60	29	239	\$95.60	159	1,667	\$350.07	0	0	\$0.00	0	0	\$0.00	\$457.27
5307490008	4	56	\$22.40	0	0	\$0.00	43	406	\$162.40	75	844	\$177.24	3	53	\$31.80	0	0	\$0.00	\$393.84
5307490010	3	14	\$5.60	4	18	\$7.20	128	1,033	\$413.20	17	98	\$20.58	0	0	\$0.00	1	6	\$3.60	\$450.18
5307490011	18	89	\$35.60	11	55	\$22.00	8	54	\$21.60	195	1,926	\$404.46	0	0	\$0.00	0	0	\$0.00	\$483.66
5307490012	5	17	\$6.80	12	80	\$32.00	1	19	\$7.60	73	299	\$62.79	0	0	\$0.00	0	0	\$0.00	\$109.19
5307490015	41	378	\$151.20	7	43	\$17.20	7	77	\$30.80	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	\$199.20
5307490016	2	15	\$6.00	0	0	\$0.00	0	0	\$0.00	1	20	\$4.20	0	0	\$0.00	0	0	\$0.00	\$10.20
5307490017	3	29	\$11.60	22	129	\$51.60	110	684	\$273.60	4	14	\$2.84	0	0	\$0.00	0	0	\$0.00	\$360.34
5307490018	9	49	\$19.60	4	14	\$5.60	4	38	\$15.20	32	266	\$55.86	1	8	\$4.80	1	4	\$2.40	\$103.46
5307490019	5	50	\$20.00	2	7	\$2.80	7	24	\$9.60	1	12	\$2.52	0	0	\$0.00	0	0	\$0.00	\$34.92
5307490021	27	205	\$82.00	5	49	\$19.60	36	365	\$146.00	0	0	\$0.00	5	32	\$19.20	0	0	\$0.00	\$266.80
5307490022	54	589	\$235.60	19	136	\$54.40	10	75	\$30.00	12	210	\$44.10	0	0	\$0.00	0	0	\$0.00	\$364.10
5307490023	6	20	\$8.00	0	0	\$0.00	1	10	\$4.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	\$12.00
5307490024	23	219	\$87.60	18	180	\$72.00	6	21	\$8.40	17	86	\$18.06	1	8	\$4.80	0	0	\$0.00	\$190.86
5307490025	99	526	\$210.40	7	58	\$23.20	48	316	\$126.40	5	76	\$15.96	0	0	\$0.00	19	154	\$92.40	\$468.36
5307490027	42	358	\$143.20	83	489	\$195.60	37	244	\$97.60	14	234	\$48.14	0	0	\$0.00	0	0	\$0.00	\$485.54
5307490028	80	607	\$242.80	2	8	\$3.20	62	412	\$164.80	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	\$410.80
5307490029	0	0	\$0.00	9	52	\$20.80	48	441	\$176.40	109	1,061	\$222.81	4	25	\$15.00	1	10	\$6.00	\$441.01
5307490031	45	282	\$112.80	5	19	\$7.60	1	5	\$2.00	5	19	\$3.99	0	0	\$0.00	0	0	\$0.00	\$126.39
5307490032	26	187	\$74.80	18	118	\$47.20	30	347	\$136.80	78	1,013	\$212.73	3	29	\$17.40	0	0	\$0.00	\$490.93
5307490039	0	0	\$0.00	0	0	\$0.00	21	219	\$87.60	100	848	\$178.08	1	12	\$7.20	0	0	\$0.00	\$272.88
5307490041	25	208	\$83.20	4	13	\$5.20	14	140	\$56.00	19	175	\$36.75	0	0	\$0.00	0	0	\$0.00	\$181.15
5307490043	33	321	\$128.40	51	430	\$172.00	228	1,909	\$763.60	76	867	\$182.07	5	43	\$25.80	5	38	\$22.80	\$1,294.67
5307490046	11	171	\$68.40	0	0	\$0.00	14	121	\$48.40	62	262	\$55.02	1	17	\$10.20	0	0	\$0.00	\$182.02
5307490048	4	29	\$11.60	11	53	\$21.20	3	16	\$6.40	2	40	\$8.40	0	0	\$0.00	0	0	\$0.00	\$47.60
Grand Total:			\$1,943.60			\$818.00			\$2,944.40			\$2,481.36			\$136.20			\$147.80	\$8,471.36

Summary Commission Report

Supplier Name: Yuba County Sheriff's Office

Supplier Code: ZZ5956

Period: June 2016

PRE-FCC 5/26/16- 6/19/16

Call Type	Calls	% Calls	Minutes	% Minutes	Revenue	% Revenue	Commission Rate	Commission
Advance Pay Canada	1	0.04%	11	0.03%	\$13.30	0.11%	45.0% of Revenue	\$5.99
Advance Pay Interstate Interlata	484	17.06%	4,397	13.15%	\$923.37	7.31%	0.0% of Revenue	\$0.00
Advance Pay Intrastate Interlata	825	29.08%	9,986	29.87%	\$4,845.30	38.35%	45.0% of Revenue	\$2,180.39
Advance Pay Intrastate Intralata	292	10.29%	3,947	11.80%	\$1,433.60	11.35%	45.0% of Revenue	\$645.12
Advance Pay Local	453	15.97%	6,434	19.24%	\$1,858.16	14.71%	45.0% of Revenue	\$836.17
Advance Pay One Call Interstate Interlata	107	3.77%	1,762	5.27%	\$370.02	2.93%	0.0% of Revenue	\$0.00
Advance Pay One Call Interstate Interlata	178	6.27%	2,613	7.82%	\$1,175.20	9.30%	45.0% of Revenue	\$528.84
Advance Pay One Call Intrastate Intralata	61	2.15%	664	1.99%	\$272.30	2.15%	45.0% of Revenue	\$122.54
Advance Pay One Call Local	134	4.72%	1,938	5.80%	\$558.63	4.42%	45.0% of Revenue	\$251.38
Collect Interstate Interlata	8	0.28%	89	0.27%	\$22.25	0.18%	0.0% of Revenue	\$0.00
Collect Intrastate Interlata	63	2.22%	423	1.27%	\$315.40	2.50%	45.0% of Revenue	\$141.93
Collect Intrastate Intralata	42	1.48%	244	0.73%	\$170.65	1.35%	45.0% of Revenue	\$76.79
Collect Local	189	6.66%	927	2.77%	\$677.72	5.36%	45.0% of Revenue	\$304.97
Totals:	2,837	100.00%	33,435	100.00%	\$12,635.90	100.00%		\$5,094.12

POST-FCC 6/20/16- 6/25/16

Summary Commission Report

2609 Cameron St
Mobile, AL 36607

Call Type	Calls	% Calls	Minutes	% Minutes	Revenue	% Revenue	Commission Rate	Commission
Advance Pay Interstate Interlata	100	7.62%	879	6.59%	\$184.59	4.05%	\$0.0 per minute	\$0.00
Advance Pay Intrastate Interlata	260	19.80%	2,871	21.52%	\$1,148.40	25.20%	\$0.040 per minute	\$114.84
Advance Pay Intrastate Intralata	106	8.07%	1,208	9.06%	\$483.20	10.61%	\$0.040 per minute	\$48.32
Advance Pay Local	127	9.67%	1,306	9.79%	\$522.40	11.47%	\$0.040 per minute	\$52.24
Advance Pay One Call Interstate Interlata	24	1.83%	441	3.31%	\$92.61	2.03%	\$0.0 per minute	\$0.00
Advance Pay One Call Intrastate Interlata	23	1.75%	308	2.31%	\$123.20	2.70%	\$0.040 per minute	\$12.32
Advance Pay One Call Intrastate Intralata	10	0.76%	107	0.80%	\$42.80	0.94%	\$0.040 per minute	\$4.28
Advance Pay One Call Local	21	1.60%	296	2.22%	\$118.40	2.60%	\$0.040 per minute	\$11.84
Calling Card Interstate Interlata	314	23.91%	2,805	21.03%	\$589.05	12.93%	\$0.0 per minute	\$0.00
Calling Card Intrastate Interlata	99	7.54%	1,062	7.96%	\$424.80	9.32%	\$0.040 per minute	\$42.48
Calling Card Intrastate Intralata	70	5.33%	656	4.92%	\$262.40	5.76%	\$0.040 per minute	\$26.24
Calling Card Local	99	7.54%	1,038	7.78%	\$415.20	9.11%	\$0.040 per minute	\$41.52
Calling Card Mexico	3	0.23%	31	0.23%	\$18.60	0.41%	\$0.0 per minute	\$0.00
Collect Interstate Interlata	2	0.15%	12	0.09%	\$3.00	0.07%	\$0.0 per minute	\$0.00
Collect Intrastate Interlata	8	0.61%	72	0.54%	\$28.80	0.63%	\$0.040 per minute	\$2.88
Collect Intrastate Intralata	31	2.36%	142	1.06%	\$56.80	1.25%	\$0.040 per minute	\$5.68
Collect Local	16	1.22%	105	0.79%	\$42.00	0.92%	\$0.040 per minute	\$4.20
Totals:	1,313	100.00%	13,339	100.00%	\$4,556.25	100.00%		\$366.84

Yuba County Sheriff's Office
Captain Mark Chan
215 5th Street
Marysville, CA 95901

Any questions about this report? Contact Lisa Ferguson @ (251) 338-8859 ext. 5224 or lferguson@gtl.net