





**Inmate Phone Service for Idaho Department of Corrections
(IDOC)
RFB # ITB01163**

WORLD COM

Call Detail Summary Reporting Features

This section describes the type of call detail reporting that is available for the Inmate phones. This is distributed on a monthly basis and will be sent to the IDOC if desired. Because the State of Idaho and the IDOC are mandating a monthly Franchise Fee, all fields related to commissions will populate with 0 or 0%.

- I. MONTHLY REPORTING FOR INMATE PHONES
- II. CD-ROM or CARTRIDGE TAPE – MONTHLY REPORTS (optional)



**Inmate Phone Service for Idaho Department of
Corrections (IDOC)
RFB # ITB01163**



I. MONTHLY COMMISSION REPORTING FOR INMATE PHONES

External Reports

This section provides samples of the following WorldCom customer reports. The customer can request which reports to print:

- Check Summary Report
 - Revenue by Month
 - Account Commission Payments
 - Commission Payment Summary Level III
 - Commission Total Summary Level II and Level III
 - Call Type/Bill Type Traffic Summary
 - Commission Payment Summary Level II
 - Commission Payments Schedule Level II
 - Commission Payments Schedule Level III
 - Commission Call Detail
 - Inmate Station Level Report
 - HitList/PicList Report
 - Summary Report of Commissions/Phones
-



Inmate Phone Service for Idaho Department of
 Corrections (IDOC)
 RFB # ITB01163



Check Summary Report

JCCD980-01

MCI TELECOMMUNICATIONS INC
 CHECK SUMMARY REPORT
 COMMISSION PERIOD: NOVEMBER 1996

DATE: 12/09/1996

ABCD
 P.O. BOX 209

ATLANTA

GA 19008

VENDOR: TA00308576
 ACCOUNT: TA100092

CURRENT MONTH:	CALLS	MINUTES	REVENUE	RATE	COMMISSION
INTERNATIONAL	1	2	\$ 6.27	19.100%	\$ 1.20
INTERSTATE	204	1,104	\$ 932.61	19.100%	\$ 178.12
INTRASTATE PA, NJ, OH	623	2,916	\$ 1,836.06	19.100%	\$ 350.76
TOTALS	828	4,022	\$ 2,774.94		\$ 530.08
			COMMISSION EARNED		\$ 530.08



Inmate Phone Service for Idaho Department of
Corrections (IDOC)
RFB # ITB01163

WORLDCOM

Revenue by Month

JCCB527

MCI TELECOMMUNICATIONS INC.

DATE: 12/13/1996

REVENUE BY MONTH

COMMISSION PERIOD: NOVEMBER 1996

ACCOUNT NUMBER: TA100092 LEVEL 3

ACCOUNT NAME: ABC/MOS

116 DEFENSE HIGHWAY

SUITE 203

ATLANTA, GA 21401

MONTH	CALLS	MINUTES		REVENUE
NOVEMBER 96	657	3,411	\$	2,263.39
OCTOBER 96	132	517	\$	388.28
SEPTEMBER 96	39	94	\$	123.27
	-----	-----		-----
TOTAL	828	4,022	\$	2,774.94



Inmate Phone Service for Idaho Department of
Corrections (IDOC)
RFB # ITB01163



Account Commission Payments

JCCB453-01

MCI TELECOMMUNICATIONS INC.
ACCOUNT COMMISSION PAYMENTS
COMMISSION PERIOD: NOVEMBER 1996

DATE: 12/13/1996
PAGE: 1

ACCOUNT NUMBER: ANI	TA100092 RATE	ACCOUNT: CUSTOMER NAME/ADDRESS TOTAL CALLS	MINUTES	REVENUE	
502-234-1089					
INTERSTATE	55.00%	13	213	\$46.80	
INTRASTATE	55.00%	587	8,610	\$1,485.05	
INTERNATIONAL	55.00%	0	0	\$0.00	
TOTALS FOR ANI		600	8,823	\$1,531.85	
		COMMISSION EARNED			TOTAL PAYOUT
		\$842.52			\$842.52
502-234-1090					
INTERSTATE	55.00%	1,415	20,916	\$11,721.10	
INTRASTATE	55.00%	10,858	160,756	\$53,746.26	
INTERNATIONAL	55.00%	0	0	\$0.00	
TOTALS FOR ANI		12,273	181,672	\$53,746.26	
		COMMISSION EARNED			TOTAL PAYOUT
		\$29,560.44			\$29,560.44
502-234-1091					
INTERSTATE	55.00%	12	169	\$55.00	
INTRASTATE	55.00%	511	8,971	\$1,294.19	
INTERNATIONAL	55.00%	0	0	\$0.00	
TOTALS FOR ANI		523	9,140	\$1,349.19	
		COMMISSION EARNED			TOTAL PAYOUT
		\$742.05			\$742.05
SUMMARY TOTALS FOR ALL ANIS					
		13,396	199,635	\$56,627.30	
		COMMISSION EARNED			TOTAL PAYOUT
		\$31,145.01			\$31,145.01



Inmate Phone Service for Idaho Department of
Corrections (IDOC)
RFB # ITB01163



Commission Payment Summary Level III

JCCB453-01

MCI TELECOMMUNICATIONS INC.
COMMISSION PAYMENT SUMMARY LEVEL III
COMMISSION PERIOD: NOVEMBER 1996

DATE: 12/13/1996
PAGE: 1

ACCOUNT NUMBER: TA100092 ACCOUNT: ABC/MDS
LEVEL II PAYMENT SUMMARY

LEVEL I NAME	LEVEL I ACCOUNT	LEVEL II ACCOUNT	CALLS	LEVEL I REVENUE	LEVEL I PAYOUT	LEVEL II PAYOUT	LEVEL III PAYOUT	TOTAL PAYOUT
ABC-COUNTY	22227226	TA47011102	46	124.24	0.00*	0.00*	23.73	23.73
ABC COUNTY	22268210	TA47011102	2	4.54	0.00*	0.00*	0.87	0.87
ABC COUNTY	22308950	TA47011102	1	3.53	0.00*	0.00*	0.67	0.67
ABC-COUNTY	23157523	TA47011102	64	180.11	0.00*	0.00*	34.39	34.39
ABC COUNTY	23363073	TA47011102	1	2.68	0.00*	0.00*	0.51	0.51
ABC COUNTY	23420178	TA47011102	556	1,819.51	0.00*	0.00*	347.62	347.62

SUMMARY	LEVEL I ACCOUNTS	LEVEL II ACCOUNTS	CALLS	LEVEL I REVENUE	LEVEL I PAYOUT	LEVEL II PAYOUT	LEVEL III PAYOUT	TOTAL PAYOUT
TOTALS	6	1	670	2,134.61	0.00*	0.00*	407.79	407.79

* COMPUTED AMOUNT. PAYMENT NOT MADE TO LOWER LEVEL.



Inmate Phone Service for Idaho Department of
Corrections (IDOC)
RFB # ITB01163



Commission Total Summary Level II and III

JCCB458-01

MCI TELECOMMUNICATIONS INC.
COMMISSION TOTAL SUMMARY LEVEL II AND LEVEL III
COMMISSION PERIOD: NOVEMBER 1996

DATE: 12/13/1996
PAGE: 1

ACCOUNT NUMBER: TA100092 ACCOUNT: ABC/MOS
LEVEL II PAYMENT SUMMARY

LEVEL II NAME	LEVEL II ACCOUNT	CALLS	LEVEL II REVENUE	LEVEL II PAYOUT	LEVEL III PAYOUT	TOTAL PAYOUT
ABC-COUNTY INC.	TA47011102	670	2,134.61	0.00*	407.79	407.79
AMERICAN PAYTEL	TA47022235	1	1.00	0.00*	0.19	0.19
TELE/DATA SERVICES OF PA	TA47022270	11	21.19	0.00*	4.05	4.05
TELECOIN COMMUNICATIONS	TA47022279	16	61.08	0.00*	11.67	11.67
ARONAUT ENTERPRISES, INC.	TA47022286	11	24.98	0.00*	4.77	4.77
NATIONAL ELECABCC & TELEPH	TA47022288	14	30.82	0.00*	5.89	5.89
NATIONAL TELECOIN	TA47022299	87	437.89	0.00*	83.62	83.62
SUPERCADDE AMUSEMENTS	TA47022354	18	63.37	0.00*	12.10	12.10

SUMMARY	LEVEL II ACCOUNTS	CALLS	LEVEL II REVENUE	LEVEL II PAYOUT	LEVEL III PAYOUT	TOTAL PAYOUT
TOTALS	8	828	2,774.94	0.00*	530.08	530.08



**Inmate Phone Service for Idaho Department of
Corrections (IDOC)
RFB # ITB01163**



Call Type/Bill Type Traffic Summary

JCCB551-01

MCI TELECOMMUNICATIONS INC.
CALL TYPE/BILL TYPE TRAFFIC SUMMARY
COMMISSION PERIOD: NOVEMBER 1996

DATE: 12/13/1996
PAGE: 1

ACCOUNT: ABC/MOS

ACCOUNT NUMBER: TA100092

DESCRIPTION	INTERNATIONAL			INTERSTATE			INTRASTATE *		
	CALLS	MINUTES	REVENUE	CALLS	MINUTES	REVENUE	CALLS	MINUTES	REVENUE
DIR ASST	0	0 \$	0.00	0	0 \$	0.00	0	0 \$	0.00
0++ AUTOMATE	0	0 \$	0.00	1	3 \$	2.39	0	0 \$	0.00
0+ S CAC	1	2 \$	6.27	22	100 \$	54.57	55	135 \$	63.72
0- S CAC	0	0 \$	0.00	0	0 \$	0.00	4	7 \$	3.92
0+ S CRC	0	0 \$	0.00	0	0 \$	0.00	0	0 \$	0.00
0- S CRC	0	0 \$	0.00	4	43 \$	24.51	2	2 \$	1.81
0+ S ACO	0	0 \$	0.00	0	0 \$	0.00	2	4 \$	4.54
0+ S COL	0	0 \$	0.00	131	748 \$	641.88	434	2,283 \$	1,369.16
0- S COL	0	0 \$	0.00	35	164 \$	215.19	105	324 \$	316.07
0+ S A3D	0	0 \$	0.00	0	0 \$	0.00	0	0 \$	0.00
0+ S 3RD	0	0 \$	0.00	0	0 \$	0.00	0	0 \$	0.00
0- S 3RD	0	0 \$	0.00	1	1 \$	5.28	2	9 \$	7.84
0+ P CAC	0	0 \$	0.00	0	0 \$	0.00	0	0 \$	0.00
0- P CAC	0	0 \$	0.00	0	0 \$	0.00	0	0 \$	0.00
0+ P CRC	0	0 \$	0.00	0	0 \$	0.00	0	0 \$	0.00
0- P CRC	0	0 \$	0.00	0	0 \$	0.00	0	0 \$	0.00
0+ P COL	0	0 \$	0.00	1	3 \$	6.97	2	34 \$	14.30
0- P COL	0	0 \$	0.00	1	1 \$	7.76	0	0 \$	0.00
0+ P 3RD	0	0 \$	0.00	8	41 \$	37.06	17	118 \$	54.70
0- P 3RD	0	0 \$	0.00	0	0 \$	0.00	0	0 \$	0.00
TOTALS	1	2 \$	6.27	204	1,104 \$	995.61	623	2,916 \$	1,836.06

CALL TYPE/BILL TYPE LEGEND:

- DIR ASST - DIRECTORY ASSISTANCE
- 0++ - FULLY AUTOMATED - CALLER DIALS LD NUMBER AND CALLING OR CREDIT CARD NUMBER
- 0+ - CALLER DIALS LD NUMBER AND OPERATOR BILLS FROM CALLER'S VERBAL INSTRUCTIONS
- 0- - OPERATOR DIALS AND BILLS FROM CALLER'S VERBAL INSTRUCTIONS
- S - STATION-TO-STATION
- P - PERSON-TO-PERSON
- CAC - CALLING CARD
- CRC - MAJOR CREDIT CARD
- COL - COLLECT
- 3RD - THIRD PARTY

*INTRASTATE includes LOCAL, INTRALATA, and INTERLATA INTRASTATE



Inmate Phone Service for Idaho Department of
 Corrections (IDOC)
 RFB # ITB01163



Commission Payment Summary Level II

JCCB452-01

MCI TELECOMMUNICATIONS INC.
 COMMISSION PAYMENT SUMMARY LEVEL II
 COMMISSION PERIOD: NOVEMBER 1996

DATE: 12/13/1996
 PAGE: 1

ACCOUNT NUMBER: TA47011102
 LEVEL I PAYMENT SUMMARY

ACCOUNT: ABC-COUNTY INC.

LEVEL 1 NAME	LEVEL 1 ACCOUNT	CALLS	LEVEL I REVENUE	LEVEL I PAYOUT	LEVEL II PAYOUT	TOTAL PAYOUT
ABC-COUNTY	22227226	46	124.24	0.00*	0.00*	0.00
ABC COUNTY	22268210	2	4.54	0.00*	0.00*	0.00
ABC COUNTY	22308950	1	3.53	0.00*	0.00*	0.00
ABC-COUNTY	23157523	64	180.11	0.00*	0.00*	0.00
ABC COUNTY	23363073	1	2.68	0.00*	0.00*	0.00
ABC COUNTY	23420178	556	1,819.51	0.00*	0.00*	0.00
SUMMARY	LEVEL 1 ACCOUNTS	CALLS	LEVEL I REVENUE	LEVEL I PAYOUT	LEVEL II PAYOUT	TOTAL PAYOUT
TOTALS	6	670	2,134.61	0.00*	0.00*	0.00



Inmate Phone Service for Idaho Department of
Corrections (IDOC)
RFB # ITB01163



Commission Payments Schedule Level II

JCCB455-01

MCI TELECOMMUNICATIONS INC.
COMMISSION PAYMENTS SCHEDULE LEVEL II
COMMISSION PERIOD: NOVEMBER 1996

DATE: 12/13/1996

PAGE: 1

ACCOUNT: TA47011102 ABC-COUNTY INC.

	ABC-COUNTY 22227226 RATE		ABC-COUNTY INC. TA47011102 RATE
INTERSTATE	.00%		.00%
INTRASTATE	.00%		.00%
INTERNATIONAL	.00%		.00%
		TOTAL CALLS	MINUTES
INTERSTATE		0	0
INTRASTATE		46	62
INTERNATIONAL		0	0
TOTALS		46	62
			REVENUE
			\$0.00
			\$124.24
			\$0.00
			\$124.24

		COMMISSION EARNED	TOTAL PAYOUT
22227226	ABC-COUNTY	\$0.00	\$0.00 #
TA47011102	ABC-COUNTY INC.	\$0.00	\$0.00
TOTALS	ANIS: 2	\$0.00	\$0.00

	ABC COUNTY 22268210 RATE		ABC-COUNTY INC. TA47011102 RATE
INTERSTATE	.00%		.00%
INTRASTATE	.00%		.00%
INTERNATIONAL	.00%		.00%
		TOTAL CALLS	MINUTES
INTERSTATE		0	0
INTRASTATE		2	4
INTERNATIONAL		0	0
TOTALS		2	4
			REVENUE
			\$0.00
			\$4.54
			\$0.00
			\$4.54



Inmate Phone Service for Idaho Department of
Corrections (IDOC)
RFB # ITB01163



Commission Payments Schedule Level II (con't.)

	COMMISSION EARNED	TOTAL PAYOUT
22268210 ABC COUNTY	\$0.00	\$0.00 #
TA47011102 ABC-COUNTY INC.	\$0.00	\$0.00
TOTALS ANIS: 1	\$0.00	\$0.00

COMPUTED AMOUNT, PAYMENT NOT MADE TO LOWER LEVEL



**Inmate Phone Service for Idaho Department of
Corrections (IDOC)
RFB # ITB01163**

WORLD COM

Commission Payments Schedule Level III

JCCB456-01

MCI TELECOMMUNICATIONS INC.
COMMISSION PAYMENTS SCHEDULE LEVEL III
COMMISSION PERIOD: NOVEMBER 1996

DATE: 12/13/1996
PAGE: 1

ACCOUNT: TA100092 ICC/MOS

	ABC-COUNTY 22227226 RATE	ABC-COUNTY INC. TA47011102 RATE	ICC/MOS TA100092 RATE
INTERSTATE	.00%	.00%	19.10%
INTRASTATE *	.00%	.00%	19.10%
INTERNATIONAL	.00%	.00%	19.10%

	TOTAL CALLS	MINUTES	REVENUE
INTERSTATE	0	0	\$0.00
INTRASTATE	46	62	\$124.24
INTERNATIONAL	0	0	\$0.00
TOTALS	46	62	\$124.24

			COMMISSION EARNED	TOTAL PAYOUT
22227226	ABC-COUNTY		\$0.00	\$0.00 #
TA47011102	ABC-COUNTY INC.		\$0.00	\$0.00 #
TA100092	ICC/MOS		\$23.73	\$23.73
TOTALS	ANIS: 2		\$23.73	\$23.73

	ABC COUNTY 22268210 RATE	ABC-COUNTY INC. TA47011102 RATE	ICC/MOS TA100092 RATE
INTERSTATE	.00%	.00%	19.10%
INTRASTATE	.00%	.00%	19.10%
INTERNATIONAL	.00%	.00%	19.10%

	TOTAL CALLS	MINUTES	REVENUE
INTERSTATE	0	0	\$0.00
INTRASTATE	2	4	\$4.54
INTERNATIONAL	0	0	\$0.00
TOTALS	2	4	\$4.54



Inmate Phone Service for Idaho Department of
Corrections (IDOC)
RFB # ITB01163



Commission Payments Schedule Level III (con't.)

	COMMISSION EARNED	TOTAL PAYOUT
22268210 ABC COUNTY	\$0.00	\$0.00 #
TA47011102 ABC-COUNTY INC.	\$0.00	\$0.00 #
TA100092 ICC/MOS	\$0.87	\$0.87
TOTALS ANIS: 1	\$0.87	\$0.87

COMPUTED AMOUNT, PAYMENT NOT MADE TO LOWER LEVEL
* INTRASTATE INCLUDES LOCAL, INTRALATA, and INTERLATA INTRASTATE



Inmate Phone Service for Idaho Department of
Corrections (IDOC)
RFB # ITB01163



Commission Call Detail

JCCB550

MCI TELECOMMUNICATIONS INC.
COMMISSION CALL DETAIL
COMMISSION PERIOD: NOVEMBER 1996

DATE: 12/12/1996
PAGE: 1

LEVEL 3: ABCD
LEVEL 2: SUPERCAD AMUSEMENTS
LEVEL 1: BELTZ ST VARIETY
ANI/AUTH: 5559789577

ACCOUNT NUMBER: TA100092
ACCOUNT NUMBER: TA47022354
ACCOUNT NUMBER: 23254349

DATE	TIME	DEN	CALL TYPE	NUMBER CALLED	PLACE CALLED	MINS	FROM NUMBER	PIF	COST	TOTAL
11/11	18:47P	EVE	INTRA 0+ P 3RD	(555) 224-XXXX	PHILA PA	1.0	(555) 978-9577	0.00	2.61	2.61
11/11	20:10P	EVE	INTER 0+ Collect	(550) 444-XXXX	ATLANTA GA	1.0	(555) 978-9577	0.00	5.87	5.87

ANI TOTALS 5559789577

	INTERNATIONAL	INTERSTATE	INTRASTATE *
NUMBER OF CALLS:	0	0	2
TOTAL MINUTES:	0	0	2
COST:	\$.00	\$.00	\$8.48
PIF:	\$.00	\$.00	\$.00
NO OF PIF CALLS:	0	0	0
TOTAL COST:	\$.00	\$.00	\$8.48

* INTRASTATE includes LOCAL, INTRALATA, and INTERLATA INTRASTATE



Inmate Phone Service for Idaho Department of
Corrections (IDOC)
RFB # ITB01163



INMATE STATION LEVEL REPORT

JCCB520-01

MCI WORLD COM INC.
STATION LEVEL REPORT LEVEL I
COMMISSION PERIOD: APRIL 2001

DATE: 05/18/2001
TIME: 13:49:04
PAGE: 1

ACCOUNT NUMBER:	13089829 WOMEN'S CORRECTIONAL FACILITY					
STATION ID	INTER	INTRALATA	INTERLATA	INTL	LOCAL	TOTAL
431010000						
CALLS	4	16	24	0	72	116
MINUTES	67	360	627	0	1,715	2,769
CALL CHRG	36.85	108.00	188.10	0	216.00	548.95
SURCHARGE	14.00	48.00	72.00	.00	.00	134.00
REVENUE	50.85	156.00	260.10	.00	216.00	682.95
COMM.	15.25	46.80	78.03	.00	64.80	204.88
431010001						
CALLS	18	96	12	0	36	162
MINUTES	540	2,113	305	0	807	3,765
CALL CHRG	297.00	633.90	91.50	0	108.00	1,130.40
SURCHARGE	63.00	288.00	36.00	.00	.00	387.00
REVENUE	360.00	921.90	127.50	.00	108.00	1,517.40
COMM.	108.00	276.57	38.25	.00	32.40	455.22
431010002						
CALLS	4	16	24	0	72	116
MINUTES	67	360	627	0	1,715	2,769
CALL CHRG	36.85	108.00	188.10	0	216.00	548.95
SURCHARGE	14.00	48.00	72.00	.00	.00	134.00
REVENUE	50.85	156.00	260.10	.00	216.00	682.95
COMM.	15.25	46.80	78.03	.00	64.80	204.88
SUMMARY						
CALLS	26	128	60	0	180	394
MINUTES	674	2,833	1,559	0	4,237	9,303
CALL CHRG	370.70	849.90	467.70	0	540.00	2,228.30
SURCHARGE	91.00	384.00	180.00	.00	.00	655.00
REVENUE	461.70	1,233.90	647.70	.00	540.00	2,883.30
COMM.	138.50	370.17	194.31	.00	162.00	864.98



Inmate Phone Service for Idaho Department of
Corrections (IDOC)
RFB # ITB01163



HITLIST/PICLIST REPORT

1JHCD730-01

MCI WORLD COM
CONSOLIDATED HITLIST/PICLIST REPORT
11/25/2000 TO 12/01/2000

DATE: 12/04/2000
PAGE: 2

STACK: 2

LEVEL 2: JCC00006
LEVEL 1: 50000008

ABC CO
ABC STORE

0

*** CURRENT WEEK *** ** PRIOR WEEK *** ** 24 WEEK ROLLING PERIOD *** **
*** 11/25/2000 TO 12/01/2000 *** ** 11/18/2000 TO 11/24/2000 *** ** 06/17/2000 TO 12/01/2000 *** **
CALLS MINUTES REVENUE CALLS MINUTES REVENUE CALLS MINUTES REVENUE

ANI/AUTHCODE NAME NUMBER	ANI EFF DATE	CUSTOMER NUMBER	CARR CODE	MOST RECENT PIC REQUEST	*****TRANS***** ST-CD	FIRST TFIC DATE	AFTER PIC	EARLIEST TFIC W/24 WK PERIOD	MOST RECENT TFIC DATE		
ABC STORE		50000008						08/30/2000	11/11/2000		
555.651.9542	08/11/00	0	0	0	1	1	1	0 3	4	2	0
ABC STORE		50000008						08/08/2000	12/01/2000		
555.651.9543	08/11/00	2	7	0	1	1	1	0 6	12	22	6
ABC STORE		50000008						08/09/2000	11/24/2000		
555.651.9563	08/11/00	0	0	0	1	1	1	0 30	89	141	18
ABC STORE		50000008						08/07/2000	11/24/2000		
555.651.9728	08/11/00	0	0	0	1	1	1	0 10	30	29	0
ABC STORE		50000008						09/03/2000	11/21/2000		
555.651.9850	08/11/00	0	0	0	1	1	1	0 4	11	20	6
ABC STORE		50000008						08/24/2000	11/25/2000		
555.651.9851	08/11/00	1	3	7	3	1	1	0 11	23	36	9
ABC STORE		50000008						08/07/2000	12/01/2000		
555.651.9852	08/11/00	2	4	2	0	1	1	0 15	47	55	6
ABC STORE		50000008						08/05/2000	08/05/2000		
555.651.9853	08/11/00	0	0	0	1	1	1	0 1	1	1	0
ABC STORE		50000008						08/07/2000	11/25/2000		
555.651.9854	08/11/00	1	2	4	0	1	1	0 5	16	32	6
ABC STORE		50000008						06/26/2000	11/04/2000		
555.651.9855	08/11/00	0	0	0	1	1	1	0 20	36	85	24

SUMMARY FOR LEVEL 2: JCC00006 ABC CO
SUMMARY FOR LEVEL 1: 50000008 ABC STORE

HITLIST/PICLIST REPORT (con't.)



**Inmate Phone Service for Idaho Department of
Corrections (IDOC)
RFB # ITB01163**



```

*****
***          CURRENT WEEK          *** **          PRIOR WEEK          *** ** 24 WEEK ROLLING PERIOD ***
*** 11/25/2000 TO 12/01/2000 *** ** 11/18/2000 TO 11/24/2000 *** ** 06/17/2000 TO 12/01/2000 ***
CALLS  MINUTES  REVENUE          CALLS  MINUTES  REVENUE          CALLS  MINUTES  REVENUE
  
```

```

OTOTAL LEVEL      1          0          0          0          0          0          0          0          0          0          0
  
```

-ANI/AUTHCODE COUNTS:

	CURRENT WEEK (FIRST TRAFFIC)	CURRENT WEEK (NOT FIRST TRAFFIC)	PRIOR WEEK	24 WEEK ROLLING	NO TRAFFIC
ANI	0	10	0	105	0
AUTHCODE	0	0	0	0	0
TOTAL	0	10	0	105	0



Statewide Contract for
Premise Equipment for
Inmate Telephone Systems
RFP LW1904



II. CD-ROM or CARTRIDGE TAPE

0+ COMMISSION CALL DETAIL

	FIELD NAME	POS	LGTH	FORMAT	DESCRIPTION
1	ANI/AUTH CODE	1	11	NUMERIC	ORIGINATING ANI OR AUTHCODE
2	UNUSED	12	11		
3	CALL TYPE (Local - Inmate calls)	23	3	NUMERIC	003 = DIRECTORY ASSIST 110 = 0++ AUTOMATED 111 = 0+ S CAC 112 = 0- S CAC 121 = 0+ S CAC 122 = 0- S CRC 130 = 0++ COL 131 = 0+ S COL 132 = 0- S COL 140 = 3RD NBR BILLED 141 = 0+ S 3RD 142 = 0- S 3RD 211 = 0+ P CAC 212 = 0- P CAC 221 = 0+ P CRC 222 = 0- P CRC 231 = 0+ P COL 232 = 0- P COL 241 = 0+ P 3RD 242 = 0- P 3RD 430 = 1-800-ACCESS S = STATION-TO-STATION P = PERSON-TO-PERSON CAC = BOC CARD CRC = MAJOR CREDIT CARD COL = COLLECT 3RD = 3RD PARTY
4	CALL DATE	26	8	NUMERIC	YYYYMMDD
5	RATE PERIOD	34	1	NUMERIC	1 = DAY, 2 = EVENING, 3 = NIGHT
6	CONNECT TIME	35	6	NUMERIC	HHMMSS
7	BILL MINUTES	41	5	NUMERIC	
8	BILL SECONDS	46	3	NUMERIC	
9	CALL CHARGES	49	5.2	NUMERIC	
10	OPERATOR SURCHARGE	56	3.2	NUMERIC	
11	UNUSED	61	3.2		
12	FROM NUMBER	66	10	NUMERIC	CALLING NUMBER
13	TO NUMBER	76	18	NUMERIC	CALLED NUMBER
14	ORIGINATING CITY	94	10	ALPHANUMERIC	
15	ORIGINATING STATE	104	2	ALPHANUMERIC	
16	CALLED CITY	106	10	ALPHANUMERIC	
17	CALLED STATE	116	2	ALPHANUMERIC	



Statewide Contract for
Premise Equipment for
Inmate Telephone Systems
RFP LW1904

**WORLD**COM

COMMISSION CALL DETAIL

	FIELD NAME	POS	LGTH	FORMAT	DESCRIPTION
18	INTERNATIONAL FLAG	118	1	ALPHANUMERIC	Y=INTERNATIONAL CALL
19	INTERSTATE FLAG	119	1	ALPHANUMERIC	Y=INTERSTATE CALL
20	INTRASTATE FLAG	120	1	ALPHANUMERIC	Y=INTRASTATE CALL
21	INTRALATA FLAG	121	1	ALPHANUMERIC	Y=INTRALATA CALL
22	LEVEL 1 ACCOUNT	122	11	ALPHANUMERIC	(See Hierarchy Structure)
23	LEVEL 2 ACCOUNT	133	11	ALPHANUMERIC	(See Hierarchy Structure)
24	LEVEL 3 ACCOUNT	144	11	ALPHANUMERIC	(See Hierarchy Structure)
25	LEVEL 4 ACCOUNT	155	11	ALPHANUMERIC	(See Hierarchy Structure)
26	LEVEL 5 ACCOUNT	166	11	ALPHANUMERIC	(See Hierarchy Structure)
27	PRODUCT CODE	177	1	ALPHANUMERIC	
28	COMMISSIONED FLAG	178	1	ALPHANUMERIC	
29	UNUSED	179	2		
30	UNUSED	181	12		

TOTAL RECORD LENGTH =

192 BYTES



**Statewide Contract for
Premise Equipment for
Inmate Telephone Systems
RFP LW1904**



COMMISSION ANI SUMMARY

	FIELD NAME	POS	LGTH	FORMAT	DESCRIPTION
1	ANI/AUTH CODE	1	11	NUMERIC	ORIGINATING ANI OR AUTHCODE
2	INTERNATIONAL CALLS	12	9	NUMERIC	
3	INTERNATIONAL MINUTES	21	11	NUMERIC	
4	INTERNATIONAL REVENUE	32	9.2	NUMERIC	
5	UNUSED	43	9		
6	INTERSTATE CALLS	52	9	NUMERIC	# OF INTERSTATE CALLS
7	INTERSTATE MINUTES	61	11	NUMERIC	
8	INTERSTATE REVENUE	72	9.2	NUMERIC	
9	UNUSED	83	9		
10	INTRASTATE CALLS	92	9	NUMERIC	TOTAL # OF INTRA-STATE CALLS
11	INTRASTATE MINUTES	101	11	NUMERIC	
12	INTRASTATE REVENUE	112	9.2	NUMERIC	
13	UNUSED	123	9		
14	INTRALATA CALLS	132	9	NUMERIC	TOTAL # OF INTRA-LATA CALLS
15	INTRALATA MINUTES	141	11	NUMERIC	
16	INTRALATA REVENUE	152	9.2	NUMERIC	
17	UNUSED	163	9	NUMERIC	
18	PRODUCT CODE	172	1	ALPHANUMERIC	
19	UNUSED	173	1		
20	UNUSED	174	31		
21	LEVEL 1 ACCOUNT	205	11	ALPHANUMERIC	
22	LEVEL 1 NAME	216	25	ALPHANUMERIC	
23	LEVEL 1 INTERNATIONAL COMMISSION RATE	241	4	NUMERIC	
24	LEVEL 1 INTERSTATE COMMISSION RATE	245	4	NUMERIC	
25	LEVEL 1 INTRASTATE COMMISSION RATE	249	4	NUMERIC	
26	LEVEL 1 COMMISSION AMOUNT	253	11	NUMERIC	
27	UNUSED	264	11		
28	LEVEL 1 BAD DEBT	275	3	NUMERIC	(doesn't apply)
29	LEVEL 1 PAYOUT	278	11	NUMERIC	
30	LEVEL 1 PRT CHECK FLAG	289	1	NUMERIC	(does this level print a check?)
31	UNUSED	290	3		
32	UNUSED	293	3		
33	UNUSED	296	3		
34	UNUSED	299	3		
35	UNUSED	302	4		
36	UNUSED	306	4		
37	UNUSED	310	4		
38	UNUSED	314	4		



Statewide Contract for
Premise Equipment for
Inmate Telephone Systems
RFP LW1904

WORLDCOM

COMMISSION ANI SUMMARY

	FIELD NAME	POS	LGTH	FORMAT	DESCRIPTION
39	LEVEL 2 ACCOUNT	318	11	ALPHANUMERIC	
40	LEVEL 2 NAME	329	25	ALPHANUMERIC	
41	LEVEL 2 INTERNATIONAL COMMISSION RATE	354	4	NUMERIC	
42	LEVEL 2 INTERSTATE COMMISSION RATE	358	4	NUMERIC	
43	LEVEL 2 INTRASTATE COMMISSION RATE	362	4	NUMERIC	
44	LEVEL 2 COMMISSION AMOUNT	366	11	NUMERIC	
45	UNUSED	377	11		
46	LEVEL 2 BAD DEBT	388	3	NUMERIC	(doesn't apply)
47	LEVEL 2 PAYOUT	391	11	NUMERIC	
48	LEVEL 2 PRT CHECK FLAG	402	1	NUMERIC	(does this level print a check?)
49	UNUSED	403	3		
50	UNUSED	406	3		
51	UNUSED	409	3		
52	UNUSED	412	3		
53	UNUSED	415	4		
54	UNUSED	419	4		
55	UNUSED	423	4		
56	UNUSED	427	4		
57	LEVEL 3 ACCOUNT	431	11	ALPHANUMERIC	
58	LEVEL 3 NAME	442	25	ALPHANUMERIC	
59	LEVEL 3 INTERNATIONAL COMMISSION RATE	467	4	NUMERIC	
60	LEVEL 3 INTERSTATE COMMISSION RATE	471	4	NUMERIC	
61	LEVEL 3 INTRASTATE COMMISSION RATE	475	4	NUMERIC	
62	LEVEL 3 COMMISSION AMOUNT	479	11	NUMERIC	
63	UNUSED	490	11		
64	LEVEL 3 BAD DEBT	501	3	NUMERIC	(doesn't apply)
65	LEVEL 3 PAYOUT	504	11	NUMERIC	
66	LEVEL 3 PRT CHECK FLAG	515	1	NUMERIC	(does this level print a check?)
67	UNUSED	516	3		
68	UNUSED	519	3		
69	UNUSED	522	3		
70	UNUSED	525	3		
71	UNUSED	528	4		
72	UNUSED	532	4		
73	UNUSED	536	4		
74	UNUSED	540	4		



Statewide Contract for
Premise Equipment for
Inmate Telephone Systems
RFP LW1904

WORLDCOM

COMMISSION ANI SUMMARY

FIELD NAME	POS	LGTH	FORMAT	DESCRIPTION
75 LEVEL 4 ACCOUNT	544	11	ALPHANUMERIC	
76 LEVEL 4 NAME	555	25	ALPHANUMERIC	
77 LEVEL 4 INTERNATIONAL COMMISSION RATE	580	4	NUMERIC	
78 LEVEL 4 INTERSTATE COMMISSION RATE	584	4	NUMERIC	
79 LEVEL 4 INTRASTATE COMMISSION RATE	588	4	NUMERIC	
80 LEVEL 4 COMMISSION AMOUNT	592	11	NUMERIC	
81 UNUSED	603	11		
82 LEVEL 4 BAD DEBT	614	3	NUMERIC	(doesn't apply)
83 LEVEL 4 PAYOUT	617	11	NUMERIC	
84 LEVEL 4 PRT CHECK FLAG	628	1	NUMERIC	(does this level print a check?)
85 UNUSED	629	3		
86 UNUSED	632	3		
87 UNUSED	635	3		
88 UNUSED	638	3		
89 UNUSED	641	4		
90 UNUSED	645	4		
91 UNUSED	649	4		
92 UNUSED	653	4		
93 LEVEL 5 ACCOUNT	657	11	ALPHANUMERIC	
94 LEVEL 5 NAME	668	25	ALPHANUMERIC	
95 LEVEL 5 INTERNATIONAL COMMISSION RATE	693	4	NUMERIC	
96 LEVEL 5 INTERSTATE COMMISSION RATE	697	4	NUMERIC	
97 LEVEL 5 INTRASTATE COMMISSION RATE	701	4	NUMERIC	
98 LEVEL 5 COMMISSION AMOUNT	705	11	NUMERIC	
99 UNUSED	716	11		
100 LEVEL 5 BAD DEBT	727	3	NUMERIC	(doesn't apply)
101 LEVEL 5 PAYOUT	730	11	NUMERIC	
102 LEVEL 5 PRT CHECK FLAG	741	1	NUMERIC	(does this level print a check?)
103 UNUSED	742	3		
104 UNUSED	745	3		
105 UNUSED	748	3		
106 UNUSED	751	3		
107 UNUSED	754	4		
108 UNUSED	758	4		
109 UNUSED	762	4		
110 UNUSED	766	4		
111 UNUSED	770	31		

TOTAL RECORD LENGTH =

800 BYTES



**Statewide Contract for
Premise Equipment for
Inmate Telephone Systems
RFP LW1904**

WORLDCOM

COMMISSION ANI SUMMARY REPORT

The COMMISSION ANI SUMMARY report summarizes each Originating ANI's information.

COMMISSION RATES can be paid out at Level I, Level II, Level III, or Level IV.

This report summarizes the data into INTRALATA, INTRASTATE, INTERSTATE, and INTERNATIONAL per CALLS, MINUTES, and REVENUE. The report also shows the commission amount paid out at the Level requested.

This information can be produced on CD-ROM or Cartridge Tape each month.