

## COM-001 Call Commission Report - April, 2022

RUN DATE: 5/20/2022 6:44:50 PM

Process Date: 5/31/2022 12:05:13 PM

Site: WASHINGTON COUNTY - OR

Contract ID: I-390351

Site ID: 06746

Prepaid Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
5032076180	\$5,979.80	59798	6157	\$1,123.80	11238	1079	\$157.80	1578	147	\$1,855.70	18557	1903	\$838.10	8381	761	\$0.00	0	0	\$9,955.20	99552	10047	\$2,488.80
<b>Total:</b>	\$5,979.80	59798	6157	\$1,123.80	11238	1079	\$157.80	1578	147	\$1,855.70	18557	1903	\$838.10	8381	761	\$0.00	0	0	\$9,955.20	99552	10047	\$2,488.80

Securus Debit

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
5032076180	\$12,020.10	120201	12307	\$1,728.90	17289	1741	\$1,076.40	10764	1009	\$3,362.30	33623	3157	\$778.70	7787	739	\$223.02	1062	95	\$19,189.42	190726	19048	\$4,752.75
<b>Total:</b>	\$12,020.10	120201	12307	\$1,728.90	17289	1741	\$1,076.40	10764	1009	\$3,362.30	33623	3157	\$778.70	7787	739	\$223.02	1062	95	\$19,189.42	190726	19048	\$4,752.75

Direct Billed Collect

Orig. ANI	Local Revenue	Local Mins.	Local Calls	Intralata Revenue	Intra lata Mins.	Intra-lata Calls	Interlata Revenue	Inter lata Mins.	Inter-lata Calls	Interstate Revenue	Inter state Mins.	Inter-state Calls	Intralata/ Interstate Revenue	Intralata/ Interstate Mins.	Intralata/ Interstate Calls	Inter-national Revenue	Inter-national Mins.	Inter-national Calls	Total Revenue	Total Mins.	Total Calls	Commission
5032076180	\$0.40	4	1	\$3.90	39	11	\$0.00	0	0	\$1.10	11	1	\$0.00	0	0	\$0.00	0	0	\$5.40	54	13	\$1.35
<b>Total:</b>	\$0.40	4	1	\$3.90	39	11	\$0.00	0	0	\$1.10	11	1	\$0.00	0	0	\$0.00	0	0	\$5.40	54	13	\$1.35

**Grand Total:** \$18,000.30 180003 18465 \$2,856.60 16168 2831 \$1,234.20 12342 1156 \$5,219.10 52191 5061 \$1,616.80 16168 1500 \$223.02 1062 95 \$29,150.02 290332 29108 \$7,242.90