

## COM-001 Call Commission Report - December, 2021

RUN DATE: 1/25/2022 3:59:41 PM

Process Date: 1/28/2022 5:09:28 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	\$5,480.00	54800	5433	\$819.80	8198	729	\$990.70	9907	961	\$1,603.60	16036	1436	\$893.20	8932	747	\$0.00	0	0	\$9,787.30	97873	9306	\$2,446.83
<b>Total:</b>	\$5,480.00	54800	5433	\$819.80	8198	729	\$990.70	9907	961	\$1,603.60	16036	1436	\$893.20	8932	747	\$0.00	0	0	\$9,787.30	97873	9306	\$2,446.83

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	\$11,092.60	110926	11119	\$1,288.10	12881	1353	\$1,029.20	10292	1015	\$4,470.20	44702	4126	\$522.20	5222	467	\$279.30	1330	168	\$18,681.60	185353	18248	\$4,614.54
<b>Total:</b>	\$11,092.60	110926	11119	\$1,288.10	12881	1353	\$1,029.20	10292	1015	\$4,470.20	44702	4126	\$522.20	5222	467	\$279.30	1330	168	\$18,681.60	185353	18248	\$4,614.54

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	\$5.10	51	5	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$5.10	51	5	\$1.28
<b>Total:</b>	\$5.10	51	5	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$5.10	51	5	\$1.28

**Grand Total:** \$16,577.70 165777 16557 \$2,107.90 21079 2082 \$2,019.90 20199 1976 \$6,073.80 60738 5562 \$1,415.40 14154 1214 \$279.30 1330 168 \$28,474.00 283277 27559 \$7,062.64