

COM-001 Call Commission Report - September, 2021

RUN DATE: 10/27/2021 3:46:00 PM

Process Date: 10/29/2021 4:15:30 PM

Site: WASHINGTON COUNTY COMMUNITY CORRECTIONAL CENTER - OR

Contract ID: I-390351

Site ID: 09034

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
5302076495	\$23.70	237	19	\$1.50	15	1	\$0.00	0	0	\$5.30	53	6	\$11.60	116	8	\$0.00	0	0	\$42.10	421	34	\$10.53
Total:	\$23.70	237	19	\$1.50	15	1	\$0.00	0	0	\$5.30	53	6	\$11.60	116	8	\$0.00	0	0	\$42.10	421	34	\$10.53

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
5302076495	\$112.70	1127	127	\$13.70	137	19	\$0.00	0	0	\$5.60	56	6	\$31.30	313	24	\$0.00	0	0	\$163.30	1633	176	\$40.83
Total:	\$112.70	1127	127	\$13.70	137	19	\$0.00	0	0	\$5.60	56	6	\$31.30	313	24	\$0.00	0	0	\$163.30	1633	176	\$40.83

Grand Total: \$136.40 1364 146 \$15.20 152 20 \$0.00 0 0 \$10.90 109 12 \$42.90 429 32 \$0.00 0 0 \$205.40 2054 210 \$51.35