

COM-001 Call Commission Report - October, 2021

RUN DATE: 11/10/2021 5:46:36 AM

Process Date: 11/15/2021 9:30:08 AM

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
5032076495	\$458.30	4583	460	\$172.60	1726	156	\$7.70	77	12	\$39.50	395	37	\$33.80	338	29	\$0.00	0	0	\$711.90	7119	694	\$177.98
5302076495	\$13.70	137	14	\$0.00	0	0	\$7.10	71	6	\$7.90	79	7	\$4.50	45	3	\$0.00	0	0	\$33.20	332	30	\$8.30
Total:	\$472.00	4720	474	\$172.60	1726	156	\$14.80	148	18	\$47.40	474	44	\$38.30	383	32	\$0.00	0	0	\$745.10	7451	724	\$186.28

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
5032076495	\$1,182.00	11820	1247	\$105.90	1059	136	\$0.80	8	2	\$121.70	1217	129	\$111.20	1112	119	\$0.00	0	0	\$1,521.60	15216	1633	\$380.40
5302076495	\$180.50	1805	185	\$3.40	34	9	\$0.00	0	0	\$40.90	409	37	\$23.90	239	21	\$0.00	0	0	\$248.70	2487	252	\$62.18
Total:	\$1,362.50	13625	1432	\$109.30	1093	145	\$0.80	8	2	\$162.60	1626	166	\$135.10	1351	140	\$0.00	0	0	\$1,770.30	17703	1885	\$442.58

Grand Total: \$1,834.50 18345 1906 \$281.90 2819 301 \$15.60 156 20 \$210.00 2100 210 \$173.40 1734 172 \$0.00 0 0 \$2,515.40 25154 2609 \$628.85