

Commissions Washington County Starting: 06/01/2021 Ending: 06/30/2021

Group: CC

Collect Calls ----- 06/01/2021 - 06/30/2021 65.00%

Call Type	Terminatio Lata	Call Count	Total Minu	Total Rever	Commission
Collect Call Completed Local		0	0	0	0
Collect Call Completed Instate		0	0	0	0
Collect Call Completed Interstate		0	0	0	0
Collect Call Completed Internation		0	0	0	0
Collect Call Completed Internation		0	0	0	0
		0	0	0	0

Prepaid ----- 06/01/2021 - 06/30/2021 65.00%

Call Type	Terminatio Lata	Call Count	Total Minu	Total Rever	Commission
Prepaid Completed Local		1285	11407.43	2270.88	1476.072
Prepaid Completed Instate		517	5450.817	1080.72	702.468
Prepaid Completed Interstate		725	7548.65	1490.74	968.981
Prepaid Completed Internation		0	0	0	0
Prepaid Completed Internation		0	0	0	0
		2527	24406.9	4842.34	3147.521

Destination Prepaid ----- 06/01/2021 - 06/30/2021 65.00%

Call Type	Terminatio Lata	Call Count	Total Minu	Total Rever	Commission
Destinator Completed Local		330	2694.216	537.51	349.3815
Destinator Completed Instate		55	402.2335	80.75	52.4875
Destinator Completed Interstate		57	681.3001	132.81	86.3265
Destinator Completed Internation		0	0	0	0
Destinator Completed Internation		0	0	0	0
		442	3777.75	751.07	488.1955

Free ----- 06/01/2021 - 06/30/2021 0.00%

Call Type	Terminatio Lata	Call Count	Total Minu	Total Rever	Commission
Free Completed Local		291	967.9323	0	0
Free Completed Instate		28	109.8333	0	0
Free Completed Interstate		48	229.8335	0	0
Free Completed Internation		0	0	0	0
Free Completed Internation		0	0	0	0
Free Completed Voicemail		0	0	0	0
		367	1307.599	0	0

Voicemail ----- 06/01/2021 - 06/30/2021 65.00%

Call Type	Terminatio Lata	Call Count	Total Minu	Total Rever	Commission
Voicemail Completed Voicemail		0	0	0	0
		0	0	0	0

Quick Connect ----- 06/01/2021 - 06/30/2021 65.00%

Call Type	Terminatio Lata	Call Count	Total Minu	Total Rever	Commission
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Quick Conr Completed Local	19	173.1666	34.58	22.477
Quick Conr Completed Instate	10	49.2001	10.26	6.669
Quick Conr Completed Interstate	13	166.9667	32.87	21.3655
Quick Conr Completed Internation	0	0	0	0
Quick Conr Completed Internation	0	0	0	0
	42	389.3334	77.71	50.5115

All Call Types ----- 06/01/2021 - 06/30/2021

Call Type	Terminatio Lata	Call Count	Total Minu	Total Rever	Commission
All Calls	Completed Local	1925	15242.75	2842.97	1847.93
All Calls	Completed Instate	610	6012.084	1171.73	761.6245
All Calls	Completed Interstate	843	8626.751	1656.42	1076.673
All Calls	Completed Internation	0	0	0	0
All Calls	Completed Internation	0	0	0	0
All Calls	Completed Voicemail	0	0	0	0
		3378	29881.58	5671.12	3686.228
Total Commission					3686.228
Deductions: Inmate prepaid					0
Net Payment					3686.228

Group: Jail

Collect Calls ----- 06/01/2021 - 06/30/2021					65.00%
Call Type	Terminatio Lata	Call Count	Total Minu	Total Rever	Commission
Collect Call Completed Local		1	0.45	0.23	0.1495
Collect Call Completed Instate		0	0	0	0
Collect Call Completed Interstate		0	0	0	0
Collect Call Completed Internation		0	0	0	0
Collect Call Completed Internation		0	0	0	0
		1	0.45	0.23	0.1495

Prepaid ----- 06/01/2021 - 06/30/2021

Prepaid ----- 06/01/2021 - 06/30/2021					65.00%
Call Type	Terminatio Lata	Call Count	Total Minu	Total Rever	Commission
Prepaid Completed Local		4547	36014.37	7241.44	4706.936
Prepaid Completed Instate		1885	16629.92	3320.666	2158.433
Prepaid Completed Interstate		1666	14822.62	2951.08	1918.202
Prepaid Completed Internation		38	410.65	286.76	186.394
Prepaid Completed Internation		90	682.1001	359.5	233.675
		8226	68559.65	14159.45	9203.64

Destination Prepaid ----- 06/01/2021 - 06/30/2021

Destination Prepaid ----- 06/01/2021 - 06/30/2021					65.00%
Call Type	Terminatio Lata	Call Count	Total Minu	Total Rever	Commission
Destinator Completed Local		2003	18328.03	3640.937	2366.609
Destinator Completed Instate		857	7046.266	1408.09	915.2585
Destinator Completed Interstate		838	9559.217	1876.017	1219.411
Destinator Completed Internation		0	0	0	0
Destinator Completed Internation		0	0	0	0
		3698	34933.52	6925.045	4501.279

Free ----- 06/01/2021 - 06/30/2021					0.00%
Call Type	Terminatio Lata	Call Count	Total Minu	Total Rever	Commission
Free	Completed Local	2171	7814.719	0	0
Free	Completed Instate	354	1366.017	0	0
Free	Completed Interstate	369	1475.45	0	0
Free	Completed Internation	2	8.85	0	0
Free	Completed Internation	16	72.0499	0	0
Free	Completed Voicemail	0	0	0	0
		2912	10737.09	0	0

Voicemail ----- 06/01/2021 - 06/30/2021					65.00%
Call Type	Terminatio Lata	Call Count	Total Minu	Total Rever	Commission
Voicemail	Completed Voicemail	0	0	0	0
		0	0	0	0

Quick Connect ----- 06/01/2021 - 06/30/2021					65.00%
Call Type	Terminatio Lata	Call Count	Total Minu	Total Rever	Commission
Quick Conr	Completed Local	94	786.7835	157.51	102.3815
Quick Conr	Completed Instate	58	641.8665	126.35	82.1275
Quick Conr	Completed Interstate	63	662.3166	130.91	85.0915
Quick Conr	Completed Internation	0	0	0	0
Quick Conr	Completed Internation	0	0	0	0
		215	2090.967	414.77	269.6005

All Call Types ----- 06/01/2021 - 06/30/2021					
Call Type	Terminatio Lata	Call Count	Total Minu	Total Rever	Commission
All Calls	Completed Local	8816	62944.35	11040.12	7176.076
All Calls	Completed Instate	3154	25684.07	4855.106	3155.819
All Calls	Completed Interstate	2936	26519.6	4958.007	3222.705
All Calls	Completed Internation	40	419.5	286.76	186.394
All Calls	Completed Internation	106	754.15	359.5	233.675
All Calls	Completed Voicemail	0	0	0	0
		15052	116321.7	21499.49	13974.67
Total Commission					13974.67
Deductions: Inmate prepaid					0
Net Payment					13974.67

Group: No-Group					
Collect Calls ----- 06/01/2021 - 06/30/2021					65.00%
Call Type	Terminatio Lata	Call Count	Total Minu	Total Rever	Commission
Collect Call	Completed Local	0	0	0	0
Collect Call	Completed Instate	0	0	0	0
Collect Call	Completed Interstate	0	0	0	0
Collect Call	Completed Internation	0	0	0	0
Collect Call	Completed Internation	0	0	0	0
		0	0	0	0

Prepaid ----- 06/01/2021 - 06/30/2021						65.00%
Call Type	Terminatio Lata	Call Count	Total Minu	Total Rever	Commission	
Prepaid	Completed Local	0	0	0	0	0
Prepaid	Completed Instate	0	0	0	0	0
Prepaid	Completed Interstate	0	0	0	0	0
Prepaid	Completed Internation	0	0	0	0	0
Prepaid	Completed Internation	0	0	0	0	0
		0	0	0	0	0

Destination Prepaid ----- 06/01/2021 - 06/30/2021						65.00%
Call Type	Terminatio Lata	Call Count	Total Minu	Total Rever	Commission	
Destinator	Completed Local	0	0	0	0	0
Destinator	Completed Instate	0	0	0	0	0
Destinator	Completed Interstate	0	0	0	0	0
Destinator	Completed Internation	0	0	0	0	0
Destinator	Completed Internation	0	0	0	0	0
		0	0	0	0	0

Free ----- 06/01/2021 - 06/30/2021						0.00%
Call Type	Terminatio Lata	Call Count	Total Minu	Total Rever	Commission	
Free	Completed Local	0	0	0	0	0
Free	Completed Instate	0	0	0	0	0
Free	Completed Interstate	0	0	0	0	0
Free	Completed Internation	0	0	0	0	0
Free	Completed Internation	0	0	0	0	0
Free	Completed Voicemail	23	23.7334	0	0	0
		23	23.7334	0	0	0

Voicemail ----- 06/01/2021 - 06/30/2021						65.00%
Call Type	Terminatio Lata	Call Count	Total Minu	Total Rever	Commission	
Voicemail	Completed Voicemail	114	87.2665	114	74.1	74.1
		114	87.2665	114	74.1	74.1

Quick Connect ----- 06/01/2021 - 06/30/2021						65.00%
Call Type	Terminatio Lata	Call Count	Total Minu	Total Rever	Commission	
Quick Conr	Completed Local	0	0	0	0	0
Quick Conr	Completed Instate	0	0	0	0	0
Quick Conr	Completed Interstate	0	0	0	0	0
Quick Conr	Completed Internation	0	0	0	0	0
Quick Conr	Completed Internation	0	0	0	0	0
		0	0	0	0	0

All Call Types ----- 06/01/2021 - 06/30/2021						
Call Type	Terminatio Lata	Call Count	Total Minu	Total Rever	Commission	
All Calls	Completed Local	0	0	0	0	0
All Calls	Completed Instate	0	0	0	0	0

All Calls	Completed Interstate	0	0	0	0
All Calls	Completed Internation	0	0	0	0
All Calls	Completed Internation	0	0	0	0
All Calls	Completed Voicemail	137	110.9999	114	74.1
		137	110.9999	114	74.1
Total Commission					74.1
Deductions: Inmate prepaid					0
Net Payment					74.1

All Groups

Collect Calls -----	06/01/2021 - 06/30/2021				65.00%
Call Type	Terminatio Lata	Call Count	Total Minu	Total Rever	Commission
Collect Call Completed	Local	2	9.6333	2.53	1.6445
Collect Call Completed	Instate	0	0	0	0
Collect Call Completed	Interstate	0	0	0	0
Collect Call Completed	Internation	0	0	0	0
Collect Call Completed	Internation	0	0	0	0
		2	9.6333	2.53	1.6445

Prepaid -----	06/01/2021 - 06/30/2021				65.00%
Call Type	Terminatio Lata	Call Count	Total Minu	Total Rever	Commission
Prepaid	Completed Local	5977	48777.05	9782.69	6358.749
Prepaid	Completed Instate	2479	22742.38	4533.816	2946.98
Prepaid	Completed Interstate	2416	22606.97	4489.13	2917.934
Prepaid	Completed Internation	38	410.65	286.76	186.394
Prepaid	Completed Internation	90	682.1001	359.5	233.675
		11000	95219.15	19451.9	12643.73

Destination Prepaid -----	06/01/2021 - 06/30/2021				65.00%
Call Type	Terminatio Lata	Call Count	Total Minu	Total Rever	Commission
Destinator	Completed Local	2376	21482.88	4269.837	2775.394
Destinator	Completed Instate	923	7554.566	1509.55	981.2075
Destinator	Completed Interstate	925	10537.08	2067.917	1344.146
Destinator	Completed Internation	0	0	0	0
Destinator	Completed Internation	0	0	0	0
		4224	39574.53	7847.305	5100.748

Free -----	06/01/2021 - 06/30/2021				0.00%
Call Type	Terminatio Lata	Call Count	Total Minu	Total Rever	Commission
Free	Completed Local	2589	9280.134	0	0
Free	Completed Instate	417	1626.251	0	0
Free	Completed Interstate	429	1755.084	0	0
Free	Completed Internation	2	8.85	0	0
Free	Completed Internation	16	72.0499	0	0
Free	Completed Voicemail	23	23.7334	0	0
		3476	12766.1	0	0

Voicemail ----- 06/01/2021 - 06/30/2021				65.00%
Call Type	Terminatio Lata	Call Count	Total Minu	Total Rever Commission
Voicemail	Completed Voicemail	114	87.2665	114 74.1
		114	87.2665	114 74.1

Quick Connect ----- 06/01/2021 - 06/30/2021				65.00%
Call Type	Terminatio Lata	Call Count	Total Minu	Total Rever Commission
Quick Conr	Completed Local	124	1038.883	207.86 135.109
Quick Conr	Completed Instate	72	750.4333	148.01 96.2065
Quick Conr	Completed Interstate	78	869.0333	171.38 111.397
Quick Conr	Completed Internation	0	0	0 0
Quick Conr	Completed Internation	0	0	0 0
		274	2658.35	527.25 342.7125

All Call Types ----- 06/01/2021 - 06/30/2021				
Call Type	Terminatio Lata	Call Count	Total Minu	Total Rever Commission
All Calls	Completed Local	11068	80588.58	14262.92 9270.896
All Calls	Completed Instate	3891	32673.63	6191.376 4024.394
All Calls	Completed Interstate	3848	35768.17	6728.427 4373.478
All Calls	Completed Internation	40	419.5	286.76 186.394
All Calls	Completed Internation	106	754.15	359.5 233.675
All Calls	Completed Voicemail	137	110.9999	114 74.1
		19090	150315	27942.98 18162.94
Additional Facility Revenue: 3-Way Call Product				0
Total Commission				18,162.94
Washington CC				-3,686.23
Deductions: Inmate prepaid				#####
Net Payment				3,915.48