

COM-001 Call Commission Report - June, 2022

RUN DATE: 7/25/2022 9:17:13 AM

Process Date: 7/29/2022 1:36:24 PM

Site: WASHINGTON COUNTY - OR

Contract ID: I-390351

Site ID: 06746

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
5032078180	\$12,120.40	121204	12228	\$1,875.10	18751	2023	\$622.10	6221	550	\$4,822.30	48223	4576	\$490.30	4903	486	\$442.26	1675	162	\$20,372.46	200977	20025	\$5,004.66
Total:	\$12,120.40	121204	12228	\$1,875.10	18751	2023	\$622.10	6221	550	\$4,822.30	48223	4576	\$490.30	4903	486	\$442.26	1675	162	\$20,372.46	200977	20025	\$5,004.66

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
5032078180	\$6,734.70	67347	6545	\$2,142.10	21421	1943	\$169.60	1696	169	\$2,448.20	24482	2340	\$510.70	5107	472	\$0.00	0	0	\$12,005.30	120053	11489	\$3,001.33
Total:	\$6,734.70	67347	6545	\$2,142.10	21421	1943	\$169.60	1696	169	\$2,448.20	24482	2340	\$510.70	5107	472	\$0.00	0	0	\$12,005.30	120053	11489	\$3,001.33

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
5032078180	\$0.20	2	1	\$0.10	1	1	\$0.00	0	0	\$3.80	38	10	\$0.00	0	0	\$0.00	0	0	\$4.10	41	12	\$1.03
Total:	\$0.20	2	1	\$0.10	1	1	\$0.00	0	0	\$3.80	38	10	\$0.00	0	0	\$0.00	0	0	\$4.10	41	12	\$1.03

Grand Total: \$18,855.30 188553 18774 \$4,017.30 10010 3987 \$791.70 7917 719 \$7,274.30 72743 6926 \$1,001.00 10010 958 \$442.26 1675 162 \$32,381.86 321071 31506 \$8,007.01