

Monthly Commission Report
January 2021
Settlement Date : 02/15/2021

Client ID: 3042 - Milwaukee County Jail
Pay To : Milwaukee County Sheriff
821 W State St
Milwaukee, WI 53233

Tariff Type	Call Type	# of Calls	Billed Minutes (round up)	Gross Revenue	%	Commission Earned
Local	Collect	-	-	\$ -	0.0%	\$ -
	PrePaid	17,954	164,555	\$ 34,560.35	70.1%	\$ 24,226.81
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	23,646	171,857	\$ 36,089.97	70.1%	\$ 25,299.07
Total Local		41,600	336,412	\$ 70,650.32		\$ 49,525.87
IntraCell	Collect	-	-	\$ -	0.0%	\$ -
	PrePaid	2,798	27,457	\$ 5,765.97	70.1%	\$ 4,041.94
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	4,032	32,875	\$ 6,903.75	70.1%	\$ 4,839.53
Total IntraCell		6,830	60,332	\$ 12,669.72		\$ 8,881.47
IntraLATA	Collect	-	-	\$ -	0.0%	\$ -
	PrePaid	1,132	11,025	\$ 2,315.25	70.1%	\$ 1,622.99
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	1,372	11,488	\$ 2,412.48	70.1%	\$ 1,691.15
Total IntraLATA		2,504	22,513	\$ 4,727.73		\$ 3,314.14
Intrastate	Collect	-	-	\$ -	0.0%	\$ -
	PrePaid	592	4,553	\$ 956.13	70.1%	\$ 670.25
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	723	5,099	\$ 1,070.79	70.1%	\$ 750.62
Total Intrastate		1,315	9,652	\$ 2,026.92		\$ 1,420.87
Interstate	Collect	-	-	\$ -	0.0%	\$ -
	PrePaid	1,868	17,841	\$ 3,746.61	70.1%	\$ 2,626.37
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	3,499	26,350	\$ 5,533.50	70.1%	\$ 3,878.98
Total Interstate		5,367	44,191	\$ 9,280.11		\$ 6,505.36
Canadian	PrePaid	-	-	\$ -	70.1%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	1	7	\$ 4.20	70.1%	\$ 2.94
	Total Interstate		1	7	\$ 4.20	
Caribbean	PrePaid	12	87	\$ 18.27	70.1%	\$ 12.81
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	156	967	\$ 203.07	70.1%	\$ 142.35
	Total Interstate		168	1,054	\$ 221.34	
International	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	50	250	\$ 150.00	70.1%	\$ 105.15
Total Interstate		50	250	\$ 150.00		\$ 105.15
Total Collect		-	-	\$ -	0.0%	\$ -
Total PrePaid		24,356	225,518	\$ 47,362.58	70.1%	\$ 33,201.17
Total Debit Card		-	-	\$ -	0.0%	\$ -
Total Debit		33,479	248,893	\$ 52,367.76	70.1%	\$ 36,709.80
Grand Total		57,835	474,411	\$ 99,730.34		\$ 69,910.97
January Video Revenue		-	-	\$ 25,055.60	10.0%	\$ 2,505.56
Grand Total		-	-	\$ -		\$ 72,416.53

**Monthly Commission Report
February 2021
Settlement Date : 03/15/2021**

**Client ID: 3042 - Milwaukee County Jail
Pay To : Milwaukee County Sheriff
821 W State St
Milwaukee, WI 53233**

Tariff Type	Call Type	#of Calls	Billed Minutes (round up)	Gross Revenue	%	Commission Earned
Local	Collect	-	-	\$ -	0.0%	\$ -
	PrePaid	17,281	155,989	\$ 32,765.57	70.1%	\$ 22,968.66
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	22,132	166,704	\$ 35,007.84	70.1%	\$ 24,540.50
Total Local		39,413	322,693	\$ 67,773.41		\$ 47,509.16
IntraCell	Collect	-	-	\$ -	0.0%	\$ -
	PrePaid	3,718	35,747	\$ 7,506.87	70.1%	\$ 5,262.32
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	3,512	26,257	\$ 5,513.97	70.1%	\$ 3,865.29
Total IntraCell		7,230	62,004	\$ 13,020.84		\$ 9,127.61
IntraLATA	Collect	-	-	\$ -	0.0%	\$ -
	PrePaid	1,195	11,313	\$ 2,375.73	70.1%	\$ 1,665.39
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	1,124	8,878	\$ 1,864.38	70.1%	\$ 1,306.93
Total IntraLATA		2,319	20,191	\$ 4,240.11		\$ 2,972.32
Intrastate	Collect	-	-	\$ -	0.0%	\$ -
	PrePaid	512	5,139	\$ 1,079.19	70.1%	\$ 756.51
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	692	5,408	\$ 1,135.68	70.1%	\$ 796.11
Total Intrastate		1,204	10,547	\$ 2,214.87		\$ 1,552.62
Interstate	Collect	-	-	\$ -	0.0%	\$ -
	PrePaid	1,591	15,623	\$ 3,280.83	70.1%	\$ 2,299.86
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	3,292	25,512	\$ 5,357.52	70.1%	\$ 3,755.62
Total Interstate		4,883	41,135	\$ 8,638.35		\$ 6,055.48
Canadian	PrePaid	-	-	\$ -	70.1%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	1	1	\$ 0.60	70.1%	\$ 0.42
Total Interstate		1	1	\$ 0.60		\$ 0.42
Caribbean	PrePaid	31	305	\$ 64.05	70.1%	\$ 44.90
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	113	931	\$ 195.51	70.1%	\$ 137.05
Total Interstate		144	1,236	\$ 259.56		\$ 181.95
International	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	39	294	\$ 176.40	70.1%	\$ 123.66
Total Interstate		39	294	\$ 176.40		\$ 123.66
Total Collect				\$ -	0.0%	\$ -
Total PrePaid		24,328	224,116	\$ 47,072.24	70.1%	\$ 32,997.64
Total Debit Card				\$ -	0.0%	\$ -
Total Debit		30,905	233,985	\$ 49,251.90	70.1%	\$ 34,525.58
Grand Total		55,233	458,101	\$ 96,324.14		\$ 67,523.22
February Video Revenue				\$ 26,068.80	10.0%	\$ 2,606.88
Grand Total				\$ -		\$ 70,130.10

Monthly Commission Report
March 2021
Settlement Date : 04/15/2021

Client ID: 3042 - Milwaukee County Jail
Pay To : Milwaukee County Sheriff
821 W State St
Milwaukee, WI 53233

Tariff Type	Call Type	#of Calls	Billed Minutes (round up)	Gross Revenue	%	Commission Earned
Local	Collect	-	-	\$ -	0.0%	\$ -
	PrePaid	23,140	218,926	\$ 45,982.46	70.1%	\$ 32,233.70
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	27,747	218,662	\$ 45,919.02	70.1%	\$ 32,189.23
Total Local		50,887	437,588	\$ 91,901.48		\$ 64,422.94
IntraCell	Collect	-	-	\$ -	0.0%	\$ -
	PrePaid	3,898	36,052	\$ 7,570.92	70.1%	\$ 5,307.21
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	3,864	30,239	\$ 6,350.19	70.1%	\$ 4,451.48
Total IntraCell		7,762	66,291	\$ 13,921.11		\$ 9,758.70
IntraLATA	Collect	-	-	\$ -	0.0%	\$ -
	PrePaid	1,225	10,977	\$ 2,307.21	70.1%	\$ 1,617.35
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	1,813	14,026	\$ 2,945.46	70.1%	\$ 2,064.77
Total IntraLATA		3,038	25,003	\$ 5,252.67		\$ 3,682.12
Intrastate	Collect	-	-	\$ -	0.0%	\$ -
	PrePaid	881	8,520	\$ 1,789.20	70.1%	\$ 1,254.23
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	907	7,023	\$ 1,474.83	70.1%	\$ 1,033.86
Total Intrastate		1,788	15,543	\$ 3,264.03		\$ 2,288.09
Interstate	Collect	-	-	\$ -	0.0%	\$ -
	PrePaid	1,551	14,470	\$ 3,038.70	70.1%	\$ 2,130.13
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	3,981	30,709	\$ 6,448.89	70.1%	\$ 4,520.67
Total Interstate		5,532	45,179	\$ 9,487.59		\$ 6,650.80
Canadian	PrePaid	-	-	\$ -	70.1%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	2	13	\$ 7.80	70.1%	\$ 5.47
Total Interstate		2	13	\$ 7.80		\$ 5.47
Caribbean	PrePaid	229	2,826	\$ 593.46	70.1%	\$ 416.02
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	166	1,263	\$ 265.23	70.1%	\$ 185.93
Total Interstate		395	4,089	\$ 858.69		\$ 601.94
International	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	28	233	\$ 139.80	70.1%	\$ 98.00
Total Interstate		28	233	\$ 139.80		\$ 98.00
Total Collect		-	-	\$ -	0.0%	\$ -
Total PrePaid		30,924	291,771	\$ 61,281.95	70.1%	\$ 42,958.65
Total Debit Card		-	-	\$ -	0.0%	\$ -
Total Debit		38,508	302,168	\$ 63,551.22	70.1%	\$ 44,549.41
Grand Total		69,432	593,939	\$ 124,833.17		\$ 87,508.05
March Video Revenue		-	-	\$ 33,256.00	10.0%	\$ 3,325.60
Grand Total		-	-	\$ -		\$ 90,833.65

Monthly Commission Report
April, 2021
Settlement Date : 05/15/2021

Client ID: 3042 - Milwaukee County Jail
Pay To : Milwaukee County Sheriff
821 W State St
Milwaukee, WI 53233

Tariff Type	Call Type	#of Calls	Billed Minutes (round up)	Gross Revenue	%	Commission Earned
Local	Collect	-	-	\$ -	0.0%	\$ -
	PrePaid	24,096	225,968	\$ 47,461.44	70.1%	\$ 33,270.47
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	29,009	226,586	\$ 47,583.06	70.1%	\$ 33,355.73
Total Local		53,105	452,554	\$ 95,044.50		\$ 66,626.19
IntraCell	Collect	-	-	\$ -	0.0%	\$ -
	PrePaid	4,049	39,782	\$ 8,354.22	70.1%	\$ 5,856.31
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	4,309	33,439	\$ 7,022.19	70.1%	\$ 4,922.56
Total IntraCell		8,358	73,221	\$ 15,376.41		\$ 10,778.86
IntraLATA	Collect	-	-	\$ -	0.0%	\$ -
	PrePaid	1,383	11,644	\$ 2,445.24	70.1%	\$ 1,714.11
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	2,370	20,313	\$ 4,265.73	70.1%	\$ 2,990.28
Total IntraLATA		3,753	31,957	\$ 6,710.97		\$ 4,704.39
Intrastate	Collect	-	-	\$ -	0.0%	\$ -
	PrePaid	692	7,519	\$ 1,578.99	70.1%	\$ 1,106.87
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	927	7,625	\$ 1,601.25	70.1%	\$ 1,122.48
Total Intrastate		1,619	15,144	\$ 3,180.24		\$ 2,229.35
Interstate	Collect	-	-	\$ -	0.0%	\$ -
	PrePaid	2,018	18,966	\$ 3,982.86	70.1%	\$ 2,791.98
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	4,085	31,194	\$ 6,550.74	70.1%	\$ 4,592.07
Total Interstate		6,103	50,160	\$ 10,533.60		\$ 7,384.05
Canadian	PrePaid	-	-	\$ -	70.1%	\$ -
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	2	9	\$ 5.40	70.1%	\$ 3.79
Total Interstate		2	9	\$ 5.40		\$ 3.79
Caribbean	PrePaid	62	421	\$ 88.41	70.1%	\$ 61.98
	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	88	569	\$ 119.49	70.1%	\$ 83.76
Total Interstate		150	990	\$ 207.90		\$ 145.74
International	Debit Card	-	-	\$ -	0.0%	\$ -
	Debit	103	635	\$ 381.00	70.1%	\$ 267.08
Total Interstate		103	635	\$ 381.00		\$ 267.08
Total Collect		-	-	\$ -	0.0%	\$ -
Total PrePaid		32,300	304,300	\$ 63,911.16	70.1%	\$ 44,801.72
Total Debit Card		-	-	\$ -	0.0%	\$ -
Total Debit		40,893	320,370	\$ 67,528.86	70.1%	\$ 47,337.73
Grand Total		73,193	624,670	\$ 131,440.02		\$ 92,139.45
March Video Revenue				\$ 34,786.40	10.0%	\$ 3,478.64
Grand Total				\$ -		\$ 95,618.09