

Monthly Commission Report

October 01, 2022 - October 31, 2022

Settlement Date: December 15, 2022

Agency:

Calhoun County Sheriffs Office (CALMI)

Tariff Type	Call Type	# of Calls	# of Minutes	Commission Revenue	Commission Percent	Commission Earned
Local	Collect	0	0	\$0.00	66.10%	\$0.00
	Debit	3,751	27,356	\$5,744.76	66.10%	\$3,797.29
	Debit Card	0	0	\$0.00	66.10%	\$0.00
	Prepaid	2,808	22,007	\$4,621.83	66.10%	\$3,055.03
Local Total:		6,559	49,363	\$10,366.59	66.10%	\$6,852.32
IntraLata	Collect	0	0	\$0.00	66.10%	\$0.00
	Debit	4,610	41,786	\$8,775.06	66.10%	\$5,800.32
	Debit Card	0	0	\$0.00	66.10%	\$0.00
	Prepaid	3,571	35,952	\$7,553.56	66.10%	\$4,992.90
IntraLata Total:		8,181	77,738	\$16,328.62	66.10%	\$10,793.22
IntraState	Collect	0	0	\$0.00	66.10%	\$0.00
	Debit	2,005	16,300	\$3,423.00	66.10%	\$2,262.60
	Debit Card	0	0	\$0.00	66.10%	\$0.00
	Prepaid	2,756	23,617	\$4,959.81	66.10%	\$3,278.43
IntraState Total:		4,761	39,917	\$8,382.81	66.10%	\$5,541.04
InterState	Collect	0	0	\$0.00	66.10%	\$0.00
	Debit	1,019	8,470	\$1,778.70	66.10%	\$1,175.72
	Debit Card	0	0	\$0.00	66.10%	\$0.00
	Prepaid	1,294	11,573	\$2,430.33	66.10%	\$1,606.45
InterState Total:		2,313	20,043	\$4,209.03	66.10%	\$2,782.17
International	Collect	0	0	\$0.00	66.10%	\$0.00
	Debit	51	356	\$124.21	66.10%	\$82.10
	Debit Card	0	0	\$0.00	66.10%	\$0.00
	Prepaid	0	0	\$0.00	66.10%	\$0.00
International Total:		51	356	\$124.21	66.10%	\$82.10
Caribbean	Collect	0	0	\$0.00	66.10%	\$0.00
	Debit	0	0	\$0.00	66.10%	\$0.00
	Debit Card	0	0	\$0.00	66.10%	\$0.00
	Prepaid	6	75	\$15.75	66.10%	\$10.41
Caribbean Total:		6	75	\$15.75	66.10%	\$10.41

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Canada	Collect	0	0	\$0.00	66.10%	\$0.00
	Debit	97	1,203	\$312.78	66.10%	\$206.75
	Debit Card	0	0	\$0.00	66.10%	\$0.00
	Prepaid	0	0	\$0.00	66.10%	\$0.00
Canada Total:		97	1,203	\$312.78	66.10%	\$206.75
Other	Collect	0	0	\$0.00	66.10%	\$0.00
	Debit	0	0	\$0.00	66.10%	\$0.00
	Debit Card	0	0	\$0.00	66.10%	\$0.00
	Prepaid	0	0	\$0.00	66.10%	\$0.00
Other Total:		0	0	\$0.00	66.10%	\$0.00
Agency Total:		21,968	188,695	\$39,739.79	66.10%	\$26,268.00

ADJUSTMENTS:

Voicemail	182.00	50%	Voicemail Commission	\$91.00
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AGENCY GRAND TOTAL: \$26,359.00

AGENCY CALL TYPE TOTALS:

Call Type	# of Calls	# of Minutes	Commission Revenue	Commission Percent	Commission Earned
Collect	0	0	\$0.00	66.10%	\$0.00
Debit	11,533	95,471	\$20,158.51	66.10%	\$13,324.78
Debit card	0	0	\$0.00	66.10%	\$0.00
Prepaid	10,435	93,224	\$19,581.28	66.10%	\$12,943.23

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Facility:

Client ID: 3831 - Calhoun County Sheriffs Office (CALMI)
Calhoun County Correctional Center
161 East Michigan Avenue
Battle Creek, MI 49068

Tariff Type	Call Type	# of Calls	# of Minutes	Commission Revenue	Commission Percent	Commission Earned
Local	Collect	0	0	\$0.00	66.10%	\$0.00
	Debit	3,751	27,356	\$5,744.76	66.10%	\$3,797.29
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	Debit Card	0	0	\$0.00	66.10%	\$0.00
	Collect	0	0	\$0.00	66.10%	\$0.00
Other Total:		0	0	\$0.00	66.10%	\$0.00
Facility Total:		21,968	188,695	\$39,739.79	66.10%	\$26,268.00

ADJUSTMENTS:

none

FACILITY GRAND TOTAL: \$26,268.00

FACILITY CALL TYPE TOTALS:

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