

# Monthly Commission Report

September 01, 2022 - September 30, 2022

Settlement Date: November 15, 2022

**Agency:**

Calhoun County Sheriffs Office (CALMI)

Tariff Type	Call Type	# of Calls	# of Minutes	Commission Revenue	Commission Percent	Commission Earned
<b>Local</b>	Collect	0	0	\$0.00	66.10%	\$0.00
	Debit	3,356	25,359	\$5,325.39	66.10%	\$3,520.08
	Debit Card	0	0	\$0.00	66.10%	\$0.00
	Prepaid	2,670	22,482	\$4,727.62	66.10%	\$3,124.96
<b>Local Total:</b>		<b>6,026</b>	<b>47,841</b>	<b>\$10,053.01</b>	<b>66.10%</b>	<b>\$6,645.04</b>
<b>IntraLata</b>	Collect	0	0	\$0.00	66.10%	\$0.00
	Debit	4,425	37,435	\$7,861.35	66.10%	\$5,196.35
	Debit Card	0	0	\$0.00	66.10%	\$0.00
	Prepaid	3,687	34,115	\$7,168.67	66.10%	\$4,738.49
<b>IntraLata Total:</b>		<b>8,112</b>	<b>71,550</b>	<b>\$15,030.02</b>	<b>66.10%</b>	<b>\$9,934.84</b>
<b>IntraState</b>	Collect	0	0	\$0.00	66.10%	\$0.00
	Debit	1,715	14,358	\$3,015.18	66.10%	\$1,993.03
	Debit Card	0	0	\$0.00	66.10%	\$0.00
	Prepaid	2,447	21,515	\$4,518.79	66.10%	\$2,986.92
<b>IntraState Total:</b>		<b>4,162</b>	<b>35,873</b>	<b>\$7,533.97</b>	<b>66.10%</b>	<b>\$4,979.95</b>
<b>InterState</b>	Collect	0	0	\$0.00	66.10%	\$0.00
	Debit	731	6,302	\$1,323.42	66.10%	\$874.78
	Debit Card	0	0	\$0.00	66.10%	\$0.00
	Prepaid	1,157	10,301	\$2,163.21	66.10%	\$1,429.88
<b>InterState Total:</b>		<b>1,888</b>	<b>16,603</b>	<b>\$3,486.63</b>	<b>66.10%</b>	<b>\$2,304.66</b>
<b>International</b>	Collect	0	0	\$0.00	66.10%	\$0.00
	Debit	16	137	\$59.86	66.10%	\$39.57
	Debit Card	0	0	\$0.00	66.10%	\$0.00
	Prepaid	0	0	\$0.00	66.10%	\$0.00
<b>International Total:</b>		<b>16</b>	<b>137</b>	<b>\$59.86</b>	<b>66.10%</b>	<b>\$39.57</b>
<b>Caribbean</b>	Collect	0	0	\$0.00	66.10%	\$0.00
	Debit	2	9	\$1.89	66.10%	\$1.25
	Debit Card	0	0	\$0.00	66.10%	\$0.00
	Prepaid	0	0	\$0.00	66.10%	\$0.00
<b>Caribbean Total:</b>		<b>2</b>	<b>9</b>	<b>\$1.89</b>	<b>66.10%</b>	<b>\$1.25</b>

# Monthly Commission Report

September 01, 2022 - September 30, 2022

Settlement Date: November 15, 2022

**Agency:**

Calhoun County Sheriffs Office (CALMI)

Tariff Type	Call Type	# of Calls	# of Minutes	Commission Revenue	Commission Percent	Commission Earned
<b>Canada</b>	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
<b>Canada Total:</b>		<b>0</b>	<b>0</b>	<b>\$0.00</b>	<b>66.10%</b>	<b>\$0.00</b>
<b>Other</b>	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
<b>Other Total:</b>		<b>0</b>	<b>0</b>	<b>\$0.00</b>	<b>66.10%</b>	<b>\$0.00</b>
<b>Agency Total:</b>		<b>20,206</b>	<b>172,013</b>	<b>\$36,165.38</b>	<b>66.10%</b>	<b>\$23,905.32</b>

**ADJUSTMENTS:**

<b>Voicemail</b>	167.00	50%	Voicemail Commission	\$83.50
------------------	--------	-----	----------------------	---------

**AGENCY GRAND TOTAL: \$23,988.82**

**AGENCY CALL TYPE TOTALS:**

Call Type	# of Calls	# of Minutes	Commission Revenue	Commission Percent	Commission Earned
<b>Collect</b>	0	0	\$0.00	66.10%	\$0.00
<b>Debit</b>	10,245	83,600	\$17,587.09	66.10%	\$11,625.07
<b>Debit card</b>	0	0	\$0.00	66.10%	\$0.00
<b>Prepaid</b>	9,961	88,413	\$18,578.29	66.10%	\$12,280.25

# Monthly Commission Report

September 01, 2022 - September 30, 2022

Settlement Date: November 15, 2022

**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
<b>Local</b>	Collect	0	0	\$0.00	66.10%	\$0.00
	Debit	3,356	25,359	\$5,325.39	66.10%	\$3,520.08
	Debit Card	0	0	\$0.00	66.10%	\$0.00
	Prepaid	2,670	22,482	\$4,727.62	66.10%	\$3,124.96
<b>Local Total:</b>		<b>6,026</b>	<b>47,841</b>	<b>\$10,053.01</b>	<b>66.10%</b>	<b>\$6,645.04</b>
<b>IntraLata</b>	Debit	4,425	37,435	\$7,861.35	66.10%	\$5,196.35
	Prepaid	3,687	34,115	\$7,168.67	66.10%	\$4,738.49
	Collect	0	0	\$0.00	66.10%	\$0.00
	Debit Card	0	0	\$0.00	66.10%	\$0.00
<b>IntraLata Total:</b>		<b>8,112</b>	<b>71,550</b>	<b>\$15,030.02</b>	<b>66.10%</b>	<b>\$9,934.84</b>
<b>IntraState</b>	Collect	0	0	\$0.00	66.10%	\$0.00
	Debit	1,715	14,358	\$3,015.18	66.10%	\$1,993.03
	Debit Card	0	0	\$0.00	66.10%	\$0.00
	Prepaid	2,447	21,515	\$4,518.79	66.10%	\$2,986.92
<b>IntraState Total:</b>		<b>4,162</b>	<b>35,873</b>	<b>\$7,533.97</b>	<b>66.10%</b>	<b>\$4,979.95</b>
<b>InterState</b>	Prepaid	1,157	10,301	\$2,163.21	66.10%	\$1,429.88
	Debit Card	0	0	\$0.00	66.10%	\$0.00
	Debit	731	6,302	\$1,323.42	66.10%	\$874.78
	Collect	0	0	\$0.00	66.10%	\$0.00
<b>InterState Total:</b>		<b>1,888</b>	<b>16,603</b>	<b>\$3,486.63</b>	<b>66.10%</b>	<b>\$2,304.66</b>
<b>International</b>	Collect	0	0	\$0.00	66.10%	\$0.00
	Debit	16	137	\$59.86	66.10%	\$39.57
	Debit Card	0	0	\$0.00	66.10%	\$0.00
	Prepaid	0	0	\$0.00	66.10%	\$0.00
<b>International Total:</b>		<b>16</b>	<b>137</b>	<b>\$59.86</b>	<b>66.10%</b>	<b>\$39.57</b>
<b>Caribbean</b>	Prepaid	0	0	\$0.00	66.10%	\$0.00
	Collect	0	0	\$0.00	66.10%	\$0.00

# Monthly Commission Report

September 01, 2022 - September 30, 2022

Settlement Date: November 15, 2022

**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
	Debit	2	9	\$1.89	66.10%	\$1.25
	Debit Card	0	0	\$0.00	66.10%	\$0.00
<b>Caribbean Total:</b>		<b>2</b>	<b>9</b>	<b>\$1.89</b>	<b>66.10%</b>	<b>\$1.25</b>
<b>Canada</b>	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
<b>Canada Total:</b>		<b>0</b>	<b>0</b>	<b>\$0.00</b>	<b>66.10%</b>	<b>\$0.00</b>
<b>Other</b>	Debit	0	0	\$0.00	66.10%	\$0.00
	Prepaid	0	0	\$0.00	66.10%	\$0.00
	Debit Card	0	0	\$0.00	66.10%	\$0.00
	Collect	0	0	\$0.00	66.10%	\$0.00
<b>Other Total:</b>		<b>0</b>	<b>0</b>	<b>\$0.00</b>	<b>66.10%</b>	<b>\$0.00</b>
<b>Facility Total:</b>		<b>20,206</b>	<b>172,013</b>	<b>\$36,165.38</b>	<b>66.10%</b>	<b>\$23,905.32</b>

**ADJUSTMENTS:**

none

**FACILITY GRAND TOTAL: \$23,905.32**

**FACILITY 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	10,245	83,600	\$17,587.09	66.10%	\$11,625.07
Debit card	0	0	\$0.00	66.10%	\$0.00
Prepaid	9,961	88,413	\$18,578.29	66.10%	\$12,280.25

# Monthly Commission Report

November 01, 2022 - November 30, 2022

Settlement Date: December 25, 2022

<b>Agency:</b>
Calhoun County (CALTX)

Tariff Type	Call Type	# of Calls	# of Minutes	Commission Revenue	Commission Percent	Commission Earned
<b>Local</b>	Collect	0	0	\$0.00	85.00%	\$0.00
	Debit	1,516	12,216	\$2,565.36	85.00%	\$2,180.56
	Debit Card	0	0	\$0.00	85.00%	\$0.00
	Prepaid	979	8,348	\$1,753.08	85.00%	\$1,490.12
<b>Local Total:</b>		<b>2,495</b>	<b>20,564</b>	<b>\$4,318.44</b>	<b>85.00%</b>	<b>\$3,670.67</b>
<b>IntraLata</b>	Collect	0	0	\$0.00	85.00%	\$0.00
	Debit	410	2,618	\$549.78	85.00%	\$467.31
	Debit Card	0	0	\$0.00	85.00%	\$0.00
	Prepaid	182	1,678	\$352.38	85.00%	\$299.52
<b>IntraLata Total:</b>		<b>592</b>	<b>4,296</b>	<b>\$902.16</b>	<b>85.00%</b>	<b>\$766.84</b>
<b>IntraState</b>	Collect	0	0	\$0.00	85.00%	\$0.00
	Debit	976	7,568	\$1,589.28	85.00%	\$1,350.89
	Debit Card	0	0	\$0.00	85.00%	\$0.00
	Prepaid	612	5,488	\$1,152.48	85.00%	\$979.61
<b>IntraState Total:</b>		<b>1,588</b>	<b>13,056</b>	<b>\$2,741.76</b>	<b>85.00%</b>	<b>\$2,330.50</b>
<b>InterState</b>	Collect	0	0	\$0.00	85.00%	\$0.00
	Debit	102	738	\$154.98	85.00%	\$131.73
	Debit Card	0	0	\$0.00	85.00%	\$0.00
	Prepaid	91	707	\$148.47	85.00%	\$126.20
<b>InterState Total:</b>		<b>193</b>	<b>1,445</b>	<b>\$303.45</b>	<b>85.00%</b>	<b>\$257.93</b>
<b>International</b>	Collect	0	0	\$0.00	85.00%	\$0.00
	Debit	3	26	\$5.86	85.00%	\$4.98
	Debit Card	0	0	\$0.00	85.00%	\$0.00
	Prepaid	0	0	\$0.00	85.00%	\$0.00
<b>International Total:</b>		<b>3</b>	<b>26</b>	<b>\$5.86</b>	<b>85.00%</b>	<b>\$4.98</b>
<b>Caribbean</b>	Collect	0	0	\$0.00	85.00%	\$0.00
	Debit	0	0	\$0.00	85.00%	\$0.00
	Debit Card	0	0	\$0.00	85.00%	\$0.00
	Prepaid	0	0	\$0.00	85.00%	\$0.00
<b>Caribbean Total:</b>		<b>0</b>	<b>0</b>	<b>\$0.00</b>	<b>85.00%</b>	<b>\$0.00</b>

# Monthly Commission Report

November 01, 2022 - November 30, 2022

Settlement Date: December 25, 2022

<b>Agency:</b>
Calhoun County (CALTX)

Tariff Type	Call Type	# of Calls	# of Minutes	Commission Revenue	Commission Percent	Commission Earned
Canada	Collect	0	0	\$0.00	85.00%	\$0.00
	Debit	0	0	\$0.00	85.00%	\$0.00
	Debit Card	0	0	\$0.00	85.00%	\$0.00
	Prepaid	0	0	\$0.00	85.00%	\$0.00
<b>Canada Total:</b>		<b>0</b>	<b>0</b>	<b>\$0.00</b>	<b>85.00%</b>	<b>\$0.00</b>
Other	Collect	0	0	\$0.00	85.00%	\$0.00
	Debit	0	0	\$0.00	85.00%	\$0.00
	Debit Card	0	0	\$0.00	85.00%	\$0.00
	Prepaid	0	0	\$0.00	85.00%	\$0.00
<b>Other Total:</b>		<b>0</b>	<b>0</b>	<b>\$0.00</b>	<b>85.00%</b>	<b>\$0.00</b>
<b>Agency Total:</b>		<b>4,871</b>	<b>39,387</b>	<b>\$8,271.67</b>	<b>85.00%</b>	<b>\$7,030.92</b>

ADJUSTMENTS:						
<b>Guaranteed Monthly Commissions</b>				\$6,700.00		-
Tablet	4971.35	25%	Tablet Commission			\$1,242.84
Voicemail	8.00	50%	Voicemail Commission			\$4.00
August Tablet T/U	146.75	.25	Tablet Commission			\$36.69
September Tablet T/U	537.50	.25	Tablet Commission			\$134.38

**AGENCY GRAND TOTAL: \$8,448.83**

AGENCY CALL TYPE TOTALS:						
Call Type	# of Calls	# of Minutes	Commission Revenue	Commission Percent	Commission Earned	
Collect	0	0	\$0.00	85.00%	\$0.00	
Debit	3,007	23,166	\$4,865.26	85.00%	\$4,135.47	
Debit card	0	0	\$0.00	85.00%	\$0.00	
Prepaid	1,864	16,221	\$3,406.41	85.00%	\$2,895.45	

# Monthly Commission Report

November 01, 2022 - November 30, 2022

Settlement Date: December 25, 2022

**Facility:**

Client ID: 4031 - Calhoun County (CALTX)  
Calhoun County Jail  
211 S Ann Street  
Port Lavaca, TX 77979

Tariff Type	Call Type	# of Calls	# of Minutes	Commission Revenue	Commission Percent	Commission Earned
<b>Local</b>	Collect	0	0	\$0.00	85.00%	\$0.00
	Debit	1,516	12,216	\$2,565.36	85.00%	\$2,180.56
	Debit Card	0	0	\$0.00	85.00%	\$0.00
	Prepaid	979	8,348	\$1,753.08	85.00%	\$1,490.12
<b>Local Total:</b>		<b>2,495</b>	<b>20,564</b>	<b>\$4,318.44</b>	<b>85.00%</b>	<b>\$3,670.67</b>
<b>IntraLata</b>	Debit	410	2,618	\$549.78	85.00%	\$467.31
	Prepaid	182	1,678	\$352.38	85.00%	\$299.52
	Collect	0	0	\$0.00	85.00%	\$0.00
	Debit Card	0	0	\$0.00	85.00%	\$0.00
<b>IntraLata Total:</b>		<b>592</b>	<b>4,296</b>	<b>\$902.16</b>	<b>85.00%</b>	<b>\$766.84</b>
<b>IntraState</b>	Collect	0	0	\$0.00	85.00%	\$0.00
	Debit	976	7,568	\$1,589.28	85.00%	\$1,350.89
	Debit Card	0	0	\$0.00	85.00%	\$0.00
	Prepaid	612	5,488	\$1,152.48	85.00%	\$979.61
<b>IntraState Total:</b>		<b>1,588</b>	<b>13,056</b>	<b>\$2,741.76</b>	<b>85.00%</b>	<b>\$2,330.50</b>
<b>InterState</b>	Prepaid	91	707	\$148.47	85.00%	\$126.20
	Debit Card	0	0	\$0.00	85.00%	\$0.00
	Debit	102	738	\$154.98	85.00%	\$131.73
	Collect	0	0	\$0.00	85.00%	\$0.00
<b>InterState Total:</b>		<b>193</b>	<b>1,445</b>	<b>\$303.45</b>	<b>85.00%</b>	<b>\$257.93</b>
<b>International</b>	Collect	0	0	\$0.00	85.00%	\$0.00
	Debit	3	26	\$5.86	85.00%	\$4.98
	Debit Card	0	0	\$0.00	85.00%	\$0.00
	Prepaid	0	0	\$0.00	85.00%	\$0.00
<b>International Total:</b>		<b>3</b>	<b>26</b>	<b>\$5.86</b>	<b>85.00%</b>	<b>\$4.98</b>
<b>Caribbean</b>	Prepaid	0	0	\$0.00	85.00%	\$0.00
	Collect	0	0	\$0.00	85.00%	\$0.00

# Monthly Commission Report

November 01, 2022 - November 30, 2022

Settlement Date: December 25, 2022

**Facility:**

Client ID: 4031 - Calhoun County (CALTX)  
Calhoun County Jail  
211 S Ann Street  
Port Lavaca, TX 77979

Tariff Type	Call Type	# of Calls	# of Minutes	Commission Revenue	Commission Percent	Commission Earned
	Debit	0	0	\$0.00	85.00%	\$0.00
	Debit Card	0	0	\$0.00	85.00%	\$0.00
<b>Caribbean Total:</b>		<b>0</b>	<b>0</b>	<b>\$0.00</b>	<b>85.00%</b>	<b>\$0.00</b>
<b>Canada</b>	Collect	0	0	\$0.00	85.00%	\$0.00
	Debit	0	0	\$0.00	85.00%	\$0.00
	Debit Card	0	0	\$0.00	85.00%	\$0.00
	Prepaid	0	0	\$0.00	85.00%	\$0.00
<b>Canada Total:</b>		<b>0</b>	<b>0</b>	<b>\$0.00</b>	<b>85.00%</b>	<b>\$0.00</b>
<b>Other</b>	Debit	0	0	\$0.00	85.00%	\$0.00
	Prepaid	0	0	\$0.00	85.00%	\$0.00
	Debit Card	0	0	\$0.00	85.00%	\$0.00
	Collect	0	0	\$0.00	85.00%	\$0.00
<b>Other Total:</b>		<b>0</b>	<b>0</b>	<b>\$0.00</b>	<b>85.00%</b>	<b>\$0.00</b>
<b>Facility Total:</b>		<b>4,871</b>	<b>39,387</b>	<b>\$8,271.67</b>	<b>85.00%</b>	<b>\$7,030.92</b>

**ADJUSTMENTS:**

**FACILITY GRAND TOTAL: \$0.00**

**FACILITY CALL TYPE TOTALS:**

Call Type	# of Calls	# of Minutes	Commission Revenue	Commission Percent	Commission Earned
<b>Collect</b>	0	0	\$0.00	85.00%	\$0.00
<b>Debit</b>	3,007	23,166	\$4,865.26	85.00%	\$4,135.47
<b>Debit card</b>	0	0	\$0.00	85.00%	\$0.00
<b>Prepaid</b>	1,864	16,221	\$3,406.41	85.00%	\$2,895.45