

# Monthly Commission Report

October 01, 2022 - October 31, 2022

Settlement Date: November 15, 2022

**Agency:**

Kent County (KNTMI)

Tariff Type	Call Type	# of Calls	# of Minutes	Commission Revenue	Commission Percent	Commission Earned
<b>Local</b>	Collect	0	0	\$0.00	81.10%	\$0.00
	Debit	25,499	202,124	\$36,246.69	81.10%	\$29,396.07
	Debit Card	0	0	\$0.00	81.10%	\$0.00
	Prepaid	17,178	152,408	\$27,825.13	81.10%	\$22,566.18
<b>Local Total:</b>		<b>42,677</b>	<b>354,532</b>	<b>\$64,071.82</b>	<b>81.10%</b>	<b>\$51,962.25</b>
<b>IntraLata</b>	Collect	0	0	\$0.00	81.10%	\$0.00
	Debit	5,697	45,065	\$8,077.95	81.10%	\$6,551.22
	Debit Card	0	0	\$0.00	81.10%	\$0.00
	Prepaid	3,321	30,990	\$5,694.45	81.10%	\$4,618.20
<b>IntraLata Total:</b>		<b>9,018</b>	<b>76,055</b>	<b>\$13,772.40</b>	<b>81.10%</b>	<b>\$11,169.42</b>
<b>IntraState</b>	Collect	0	0	\$0.00	81.10%	\$0.00
	Debit	2,718	23,294	\$4,228.29	81.10%	\$3,429.14
	Debit Card	0	0	\$0.00	81.10%	\$0.00
	Prepaid	1,531	15,643	\$2,910.38	81.10%	\$2,360.32
<b>IntraState Total:</b>		<b>4,249</b>	<b>38,937</b>	<b>\$7,138.67</b>	<b>81.10%</b>	<b>\$5,789.46</b>
<b>InterState</b>	Collect	0	0	\$0.00	81.10%	\$0.00
	Debit	3,081	25,973	\$4,704.63	81.10%	\$3,815.46
	Debit Card	0	0	\$0.00	81.10%	\$0.00
	Prepaid	1,849	16,967	\$3,111.37	81.10%	\$2,523.32
<b>InterState Total:</b>		<b>4,930</b>	<b>42,940</b>	<b>\$7,816.00</b>	<b>81.10%</b>	<b>\$6,338.78</b>
<b>International</b>	Collect	0	0	\$0.00	81.10%	\$0.00
	Debit	51	422	\$95.95	81.10%	\$77.82
	Debit Card	0	0	\$0.00	81.10%	\$0.00
	Prepaid	0	0	\$0.00	81.10%	\$0.00
<b>International Total:</b>		<b>51</b>	<b>422</b>	<b>\$95.95</b>	<b>81.10%</b>	<b>\$77.82</b>
<b>Caribbean</b>	Collect	0	0	\$0.00	81.10%	\$0.00
	Debit	22	97	\$15.02	81.10%	\$12.18
	Debit Card	0	0	\$0.00	81.10%	\$0.00
	Prepaid	9	48	\$7.88	81.10%	\$6.39
<b>Caribbean Total:</b>		<b>31</b>	<b>145</b>	<b>\$22.90</b>	<b>81.10%</b>	<b>\$18.57</b>

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<b>Canada</b>	Collect	0	0	\$0.00	81.10%	\$0.00
	Debit	7	88	\$21.13	81.10%	\$17.14
	Debit Card	0	0	\$0.00	81.10%	\$0.00
	Prepaid	0	0	\$0.00	81.10%	\$0.00
<b>Canada Total:</b>		<b>7</b>	<b>88</b>	<b>\$21.13</b>	<b>81.10%</b>	<b>\$17.14</b>
<b>Other</b>	Collect	0	0	\$0.00	81.10%	\$0.00
	Debit	0	0	\$0.00	81.10%	\$0.00
	Debit Card	0	0	\$0.00	81.10%	\$0.00
	Prepaid	0	0	\$0.00	81.10%	\$0.00
<b>Other Total:</b>		<b>0</b>	<b>0</b>	<b>\$0.00</b>	<b>81.10%</b>	<b>\$0.00</b>
<b>Agency Total:</b>		<b>60,963</b>	<b>513,119</b>	<b>\$92,938.87</b>	<b>81.10%</b>	<b>\$75,373.43</b>

**ADJUSTMENTS:**

<b>Voicemail</b>	126.00	50%	Voicemail Commission	\$63.00
<b>Video</b>	11760.00	50%	Video Commission	\$5,880.00
<b>Tablet</b>	52446.15	20%	Tablet Commission	\$10,489.23

**AGENCY GRAND TOTAL: \$91,805.66**

**AGENCY CALL TYPE TOTALS:**

Call Type	# of Calls	# of Minutes	Commission Revenue	Commission Percent	Commission Earned
<b>Collect</b>	0	0	\$0.00	81.10%	\$0.00
<b>Debit</b>	37,075	297,063	\$53,389.66	81.10%	\$43,299.02
<b>Debit card</b>	0	0	\$0.00	81.10%	\$0.00
<b>Prepaid</b>	23,888	216,056	\$39,549.21	81.10%	\$32,074.41

# Monthly Commission Report

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**Facility:**

Client ID: [REDACTED] - Kent County (KNTMI)  
Kent County Correctional Facility  
703 Ball Ave. NE  
Grand Rapids, MI 49503

Tariff Type	Call Type	# of Calls	# of Minutes	Commission Revenue	Commission Percent	Commission Earned
<b>Local</b>	Collect	0	0	\$0.00	81.10%	\$0.00
	Debit	25,499	202,124	\$36,246.69	81.10%	\$29,396.07
	Debit Card	0	0	\$0.00	81.10%	\$0.00
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	Debit Card	0	0	\$0.00	81.10%	\$0.00
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	Prepaid	0	0	\$0.00	81.10%	\$0.00
	Debit Card	0	0	\$0.00	81.10%	\$0.00
	Collect	0	0	\$0.00	81.10%	\$0.00
<b>Other Total:</b>		<b>0</b>	<b>0</b>	<b>\$0.00</b>	<b>81.10%</b>	<b>\$0.00</b>
<b>Facility Total:</b>		<b>60,963</b>	<b>513,119</b>	<b>\$92,938.87</b>	<b>81.10%</b>	<b>\$75,373.43</b>

**ADJUSTMENTS:**

<b>Voicemail</b>	126.00	50%	Voicemail Commission	\$63.00
<b>Video</b>	11760.00	50%	Video Commission	\$5,880.00

**FACILITY GRAND TOTAL: \$81,316.43**

**FACILITY CALL TYPE TOTALS:**

Call Type	# of Calls	# of Minutes	Commission Revenue	Commission Percent	Commission Earned
<b>Collect</b>	0	0	\$0.00	81.10%	\$0.00
<b>Debit</b>	37,075	297,063	\$53,389.66	81.10%	\$43,299.02
<b>Debit card</b>	0	0	\$0.00	81.10%	\$0.00
<b>Prepaid</b>	23,888	216,056	\$39,549.21	81.10%	\$32,074.41