

Monthly Commission Report

September 01, 2022 - September 30, 2022

Settlement Date: November 14, 2022

Agency:

Macomb County (MCMMI)

Tariff Type	Call Type	# of Calls	# of Minutes	Commission Revenue	Commission Percent	Commission Earned
Local	Collect	0	0	\$0.00	0.00%	\$0.00
	Debit	2,727	17,911	\$3,761.31	72.00%	\$2,708.14
	Debit Card	0	0	\$0.00	0.00%	\$0.00
	Prepaid	11,628	98,400	\$20,676.76	72.00%	\$14,887.27
Local Total:		14,355	116,311	\$24,438.07	72.00%	\$17,595.41
IntraLata	Collect	0	0	\$0.00	0.00%	\$0.00
	Debit	6,834	45,163	\$9,484.23	72.00%	\$6,828.65
	Debit Card	0	0	\$0.00	0.00%	\$0.00
	Prepaid	25,963	221,316	\$46,478.56	72.00%	\$33,464.56
IntraLata Total:		32,797	266,479	\$55,962.79	72.00%	\$40,293.21
IntraState	Collect	0	0	\$0.00	0.00%	\$0.00
	Debit	346	2,409	\$505.89	72.00%	\$364.24
	Debit Card	0	0	\$0.00	0.00%	\$0.00
	Prepaid	1,182	10,298	\$2,162.58	72.00%	\$1,557.06
IntraState Total:		1,528	12,707	\$2,668.47	72.00%	\$1,921.30
InterState	Collect	0	0	\$0.00	0.00%	\$0.00
	Debit	744	4,845	\$1,017.45	72.00%	\$732.56
	Debit Card	0	0	\$0.00	0.00%	\$0.00
	Prepaid	2,570	22,921	\$4,813.41	72.00%	\$3,465.66
InterState Total:		3,314	27,766	\$5,830.86	72.00%	\$4,198.22
International	Collect	0	0	\$0.00	0.00%	\$0.00
	Debit	0	0	\$0.00	72.00%	\$0.00
	Debit Card	0	0	\$0.00	0.00%	\$0.00
	Prepaid	0	0	\$0.00	72.00%	\$0.00
International Total:		0	0	\$0.00	72.00%	\$0.00
Caribbean	Collect	0	0	\$0.00	0.00%	\$0.00
	Debit	0	0	\$0.00	72.00%	\$0.00
	Debit Card	0	0	\$0.00	0.00%	\$0.00
	Prepaid	8	61	\$12.81	72.00%	\$9.22
Caribbean Total:		8	61	\$12.81	72.00%	\$9.22

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Canada	Collect	0	0	\$0.00	0.00%	\$0.00
	Debit	1	1	\$0.26	72.00%	\$0.19
	Debit Card	0	0	\$0.00	0.00%	\$0.00
	Prepaid	0	0	\$0.00	72.00%	\$0.00
Canada Total:		1	1	\$0.26	72.00%	\$0.19
Other	Collect	0	0	\$0.00	0.00%	\$0.00
	Debit	0	0	\$0.00	72.00%	\$0.00
	Debit Card	0	0	\$0.00	0.00%	\$0.00
	Prepaid	0	0	\$0.00	72.00%	\$0.00
Other Total:		0	0	\$0.00	72.00%	\$0.00
Agency Total:		52,003	423,325	\$88,913.26	0.00%	\$64,017.55

ADJUSTMENTS:

Voicemail	517.00	50%	Voicemail Commission	\$258.50
Video	1900.00	50%	Video Commission	\$950.00
Tablet	29461.40	25%	Tablet Commission	\$7,365.35

AGENCY GRAND TOTAL: \$72,591.40

AGENCY CALL TYPE TOTALS:

Call Type	# of Calls	# of Minutes	Commission Revenue	Commission Percent	Commission Earned
Collect	0	0	\$0.00	0.00%	\$0.00
Debit	10,652	70,329	\$14,769.14	72.00%	\$10,633.78
Debit card	0	0	\$0.00	0.00%	\$0.00
Prepaid	41,351	352,996	\$74,144.12	72.00%	\$53,383.77

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Facility:

Client ID: 3201 - Macomb County (MCMMI)
Macomb County Jail
43565 Elizabeth Rd.
Mt. Clemens, MI 48043

Tariff Type	Call Type	# of Calls	# of Minutes	Commission Revenue	Commission Percent	Commission Earned
Local	Collect	0	0	\$0.00	0.00%	\$0.00
	Debit	2,727	17,911	\$3,761.31	72.00%	\$2,708.14
	Debit Card	0	0	\$0.00	0.00%	\$0.00
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	Debit Card	0	0	\$0.00	0.00%	\$0.00
	Collect	0	0	\$0.00	0.00%	\$0.00
Other Total:		0	0	\$0.00	0.00%	\$0.00
Facility Total:		52,003	423,325	\$88,913.26	72.00%	\$64,017.55

ADJUSTMENTS:

none

FACILITY GRAND TOTAL: \$64,017.55

FACILITY CALL TYPE TOTALS:

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Debit card	0	0	\$0.00	0.00%	\$0.00
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