

Monthly Commission Report

October 01, 2022 - October 31, 2022
Settlement Date: December 15, 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	2,604	16,652	\$3,496.92	72.00%	\$2,517.78
	Debit Card	0	0	\$0.00	0.00%	\$0.00
	Prepaid	12,489	104,600	\$21,981.88	72.00%	\$15,826.95
Local Total:		15,093	121,252	\$25,478.80	72.00%	\$18,344.74
IntraLata	Collect	0	0	\$0.00	0.00%	\$0.00
	Debit	7,254	49,891	\$10,477.11	72.00%	\$7,543.52
	Debit Card	0	0	\$0.00	0.00%	\$0.00
	Prepaid	26,835	231,247	\$48,565.03	72.00%	\$34,966.82
IntraLata Total:		34,089	281,138	\$59,042.14	72.00%	\$42,510.34
IntraState	Collect	0	0	\$0.00	0.00%	\$0.00
	Debit	256	1,745	\$366.45	72.00%	\$263.84
	Debit Card	0	0	\$0.00	0.00%	\$0.00
	Prepaid	1,175	10,894	\$2,287.74	72.00%	\$1,647.17
IntraState Total:		1,431	12,639	\$2,654.19	72.00%	\$1,911.02
InterState	Collect	0	0	\$0.00	0.00%	\$0.00
	Debit	621	4,347	\$912.87	72.00%	\$657.27
	Debit Card	0	0	\$0.00	0.00%	\$0.00
	Prepaid	2,727	23,837	\$5,005.77	72.00%	\$3,604.15
InterState Total:		3,348	28,184	\$5,918.64	72.00%	\$4,261.42
International	Collect	0	0	\$0.00	0.00%	\$0.00
	Debit	22	140	\$36.28	72.00%	\$26.12
	Debit Card	0	0	\$0.00	0.00%	\$0.00
	Prepaid	0	0	\$0.00	72.00%	\$0.00
International Total:		22	140	\$36.28	72.00%	\$26.12
Caribbean	Collect	0	0	\$0.00	0.00%	\$0.00
	Debit	1	1	\$0.21	72.00%	\$0.15
	Debit Card	0	0	\$0.00	0.00%	\$0.00
	Prepaid	18	206	\$43.26	72.00%	\$31.15
Caribbean Total:		19	207	\$43.47	72.00%	\$31.30

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Canada	Collect	0	0	\$0.00	0.00%	\$0.00
	Debit	14	99	\$25.74	72.00%	\$18.53
	Debit Card	0	0	\$0.00	0.00%	\$0.00
	Prepaid	0	0	\$0.00	72.00%	\$0.00
Canada Total:		14	99	\$25.74	72.00%	\$18.53
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:		54,016	443,659	\$93,199.26	0.00%	\$67,103.47

ADJUSTMENTS:

Voicemail	563.00	50%	Voicemail Commission	\$281.50
Video	1890.00	50%	Video Commission	\$945.00
Tablet	37009.55	25%	Tablet Commission	\$9,252.39
August Tablet T/U	3518	.25	Tablet Commission	\$879.50
September Tablet T/U	8511.50	.25	Tablet Commission	\$2,127.88

AGENCY GRAND TOTAL: \$80,589.74

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	10,772	72,875	\$15,315.58	72.00%	\$11,027.22
Debit card	0	0	\$0.00	0.00%	\$0.00
Prepaid	43,244	370,784	\$77,883.68	72.00%	\$56,076.25

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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	2,604	16,652	\$3,496.92	72.00%	\$2,517.78
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Facility Total:		54,016	443,659	\$93,199.26	72.00%	\$67,103.47

ADJUSTMENTS:

FACILITY GRAND TOTAL: \$0.00

FACILITY CALL TYPE TOTALS:

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