

# Monthly Commission Report

October 01, 2022 - October 31, 2022

Settlement Date: December 15, 2022

Agency:

Livingston County (LIVINGSTONCOMI)

Tariff Type	Call Type	# of Calls	# of Minutes	Commission Revenue	Commission Percent	Commission Earned
<b>Local</b>	Collect	0	0	\$0.00	46.00%	\$0.00
	Debit	1,320	9,406	\$1,975.26	46.00%	\$908.62
	Debit Card	0	0	\$0.00	0.00%	\$0.00
	Prepaid	960	8,180	\$1,720.60	46.00%	\$791.48
<b>Local Total:</b>		<b>2,280</b>	<b>17,586</b>	<b>\$3,695.86</b>	<b>46.00%</b>	<b>\$1,700.10</b>
<b>IntraLata</b>	Collect	0	0	\$0.00	46.00%	\$0.00
	Debit	10,986	94,374	\$19,818.54	46.00%	\$9,116.53
	Debit Card	0	0	\$0.00	0.00%	\$0.00
	Prepaid	7,906	72,901	\$15,309.61	46.00%	\$7,042.42
<b>IntraLata Total:</b>		<b>18,892</b>	<b>167,275</b>	<b>\$35,128.15</b>	<b>46.00%</b>	<b>\$16,158.95</b>
<b>IntraState</b>	Collect	0	0	\$0.00	46.00%	\$0.00
	Debit	1,558	12,161	\$2,553.81	46.00%	\$1,174.75
	Debit Card	0	0	\$0.00	0.00%	\$0.00
	Prepaid	2,012	17,454	\$3,666.34	46.00%	\$1,686.52
<b>IntraState Total:</b>		<b>3,570</b>	<b>29,615</b>	<b>\$6,220.15</b>	<b>46.00%</b>	<b>\$2,861.27</b>
<b>InterState</b>	Collect	0	0	\$0.00	46.00%	\$0.00
	Debit	2,764	24,479	\$5,140.59	46.00%	\$2,364.67
	Debit Card	0	0	\$0.00	0.00%	\$0.00
	Prepaid	979	10,096	\$2,120.16	46.00%	\$975.27
<b>InterState Total:</b>		<b>3,743</b>	<b>34,575</b>	<b>\$7,260.75</b>	<b>46.00%</b>	<b>\$3,339.95</b>
<b>International</b>	Collect	0	0	\$0.00	46.00%	\$0.00
	Debit	166	1,332	\$474.06	46.00%	\$218.07
	Debit Card	0	0	\$0.00	0.00%	\$0.00
	Prepaid	0	0	\$0.00	46.00%	\$0.00
<b>International Total:</b>		<b>166</b>	<b>1,332</b>	<b>\$474.06</b>	<b>46.00%</b>	<b>\$218.07</b>
<b>Caribbean</b>	Collect	0	0	\$0.00	46.00%	\$0.00
	Debit	26	111	\$23.31	46.00%	\$10.72
	Debit Card	0	0	\$0.00	0.00%	\$0.00
	Prepaid	1	1	\$0.21	46.00%	\$0.10
<b>Caribbean Total:</b>		<b>27</b>	<b>112</b>	<b>\$23.52</b>	<b>46.00%</b>	<b>\$10.82</b>

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Tariff Type	Call Type	# of Calls	# of Minutes	Commission Revenue	Commission Percent	Commission Earned
<b>Canada</b>	Collect	0	0	\$0.00	46.00%	\$0.00
	Debit	180	788	\$204.88	46.00%	\$94.24
	Debit Card	0	0	\$0.00	0.00%	\$0.00
	Prepaid	0	0	\$0.00	46.00%	\$0.00
<b>Canada Total:</b>		<b>180</b>	<b>788</b>	<b>\$204.88</b>	<b>46.00%</b>	<b>\$94.24</b>
<b>Other</b>	Collect	0	0	\$0.00	46.00%	\$0.00
	Debit	0	0	\$0.00	46.00%	\$0.00
	Debit Card	0	0	\$0.00	0.00%	\$0.00
	Prepaid	0	0	\$0.00	46.00%	\$0.00
<b>Other Total:</b>		<b>0</b>	<b>0</b>	<b>\$0.00</b>	<b>46.00%</b>	<b>\$0.00</b>
		0	0	\$0.00	0.00%	\$0.00
<b>Total:</b>		<b>0</b>	<b>0</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>\$0.00</b>

<b>Agency Total:</b>	<b>28,858</b>	<b>251,283</b>	<b>\$53,007.37</b>	<b>46.00%</b>	<b>\$24,383.39</b>
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**ADJUSTMENTS:**

<b>Voicemail</b>	65.00	50%	Voicemail Commission	\$32.50
<b>Video</b>	1410.00	50%	Video Commission	\$705.00

**AGENCY GRAND TOTAL: \$25,120.89**

**AGENCY CALL TYPE TOTALS:**

Call Type	# of Calls	# of Minutes	Commission Revenue	Commission Percent	Commission Earned
<b>Collect</b>	0	0	\$0.00	46.00%	\$0.00
<b>Collect</b>	0	0	\$0.00	0.00%	\$0.00
<b>Debit</b>	17,000	142,651	\$30,190.45	46.00%	\$13,887.61
<b>Debit</b>	0	0	\$0.00	0.00%	\$0.00
<b>Debit card</b>	0	0	\$0.00	0.00%	\$0.00
<b>Prepaid</b>	11,858	108,632	\$22,816.92	46.00%	\$10,495.78
<b>Prepaid</b>	0	0	\$0.00	0.00%	\$0.00

# Monthly Commission Report

October 01, 2022 - October 31, 2022

Settlement Date: December 15, 2022

**Facility:**

Client ID: 2291 - Livingston County (LIVINGSTONCOMI)  
Livingston County Jail

Howell, MI 48843

Tariff Type	Call Type	# of Calls	# of Minutes	Commission Revenue	Commission Percent	Commission Earned
		0	0	\$0.00	0.00%	\$0.00
<b>Total:</b>		<b>0</b>	<b>0</b>	<b>\$0.00</b>	<b>0.00%</b>	<b>\$0.00</b>
<b>Local</b>	Prepaid	960	8,180	\$1,720.60	46.00%	\$791.48
	Collect	0	0	\$0.00	46.00%	\$0.00
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Client ID: 2291 - Livingston County (LIVINGSTONCOMI)  
Livingston County Jail

Howell, MI 48843

Tariff Type	Call Type	# of Calls	# of Minutes	Commission Revenue	Commission Percent	Commission Earned
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<b>Other Total:</b>		<b>0</b>	<b>0</b>	<b>\$0.00</b>	<b>46.00%</b>	<b>\$0.00</b>
<b>Facility Total:</b>		<b>28,858</b>	<b>251,283</b>	<b>\$53,007.37</b>	<b>46.00%</b>	<b>\$24,383.39</b>

**ADJUSTMENTS:**

none

**FACILITY GRAND TOTAL: \$24,383.39**

**FACILITY CALL TYPE TOTALS:**

Call Type	# of Calls	# of Minutes	Commission Revenue	Commission Percent	Commission Earned
<b>Collect</b>	0	0	\$0.00	46.00%	\$0.00
<b>Debit</b>	17,000	142,651	\$30,190.45	46.00%	\$13,887.61

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