

Monthly Commission Report

September 01, 2022 - September 30, 2022

Settlement Date: November 14, 2022

Agency:

Montcalm County Sheriffs Office (MCSMI)

Tariff Type	Call Type	# of Calls	# of Minutes	Commission Revenue	Commission Percent	Commission Earned
Local	Collect	0	0	\$0.00	75.00%	\$0.00
	Debit	937	6,530	\$1,140.45	75.00%	\$855.34
	Debit Card	0	0	\$0.00	75.00%	\$0.00
	Prepaid	1,254	7,390	\$1,246.95	75.00%	\$935.21
Local Total:		2,191	13,920	\$2,387.40	75.00%	\$1,790.55
IntraLata	Collect	0	0	\$0.00	75.00%	\$0.00
	Debit	725	5,057	\$884.82	75.00%	\$663.62
	Debit Card	0	0	\$0.00	75.00%	\$0.00
	Prepaid	805	6,474	\$1,162.99	75.00%	\$872.24
IntraLata Total:		1,530	11,531	\$2,047.81	75.00%	\$1,535.86
IntraState	Collect	0	0	\$0.00	75.00%	\$0.00
	Debit	2,483	16,141	\$2,780.36	75.00%	\$2,085.27
	Debit Card	0	0	\$0.00	75.00%	\$0.00
	Prepaid	2,533	22,888	\$4,181.58	75.00%	\$3,136.19
IntraState Total:		5,016	39,029	\$6,961.94	75.00%	\$5,221.46
InterState	Collect	0	0	\$0.00	75.00%	\$0.00
	Debit	211	1,099	\$179.89	75.00%	\$134.92
	Debit Card	0	0	\$0.00	75.00%	\$0.00
	Prepaid	282	3,222	\$607.12	75.00%	\$455.34
InterState Total:		493	4,321	\$787.01	75.00%	\$590.26
International	Collect	0	0	\$0.00	75.00%	\$0.00
	Debit	0	0	\$0.00	75.00%	\$0.00
	Debit Card	0	0	\$0.00	75.00%	\$0.00
	Prepaid	0	0	\$0.00	75.00%	\$0.00
International Total:		0	0	\$0.00	75.00%	\$0.00
Caribbean	Collect	0	0	\$0.00	75.00%	\$0.00
	Debit	0	0	\$0.00	75.00%	\$0.00
	Debit Card	0	0	\$0.00	75.00%	\$0.00
	Prepaid	0	0	\$0.00	75.00%	\$0.00
Caribbean Total:		0	0	\$0.00	75.00%	\$0.00

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	Debit	0	0	\$0.00	75.00%	\$0.00
	Debit Card	0	0	\$0.00	75.00%	\$0.00
	Prepaid	0	0	\$0.00	75.00%	\$0.00
Canada Total:		0	0	\$0.00	75.00%	\$0.00
Other	Collect	0	0	\$0.00	75.00%	\$0.00
	Debit	0	0	\$0.00	75.00%	\$0.00
	Debit Card	0	0	\$0.00	75.00%	\$0.00
	Prepaid	0	0	\$0.00	75.00%	\$0.00
Other Total:		0	0	\$0.00	75.00%	\$0.00
Agency Total:		9,230	68,801	\$12,184.16	75.00%	\$9,138.12

ADJUSTMENTS:

Voice	111.44	50%	Voice Commission	\$55.72
Video	1402.52	25%	Video Commission	\$350.63

AGENCY GRAND TOTAL: \$9,544.47

AGENCY CALL TYPE TOTALS:

Call Type	# of Calls	# of Minutes	Commission Revenue	Commission Percent	Commission Earned
Collect	0	0	\$0.00	75.00%	\$0.00
Debit	4,356	28,827	\$4,985.52	75.00%	\$3,739.14
Debit card	0	0	\$0.00	75.00%	\$0.00
Prepaid	4,874	39,974	\$7,198.64	75.00%	\$5,398.98

Monthly Commission Report

September 01, 2022 - September 30, 2022

Settlement Date: November 14, 2022

Facility:

Client ID: 5911 - Montcalm County Sheriffs Office (MCSMI)
Montcalm County Jail
649 N State St
Stanton, MI 48888

Tariff Type	Call Type	# of Calls	# of Minutes	Commission Revenue	Commission Percent	Commission Earned
Local	Collect	0	0	\$0.00	75.00%	\$0.00
	Debit	937	6,530	\$1,140.45	75.00%	\$855.34
	Debit Card	0	0	\$0.00	75.00%	\$0.00
	Prepaid	1,254	7,390	\$1,246.95	75.00%	\$935.21
Local Total:		2,191	13,920	\$2,387.40	75.00%	\$1,790.55
IntraLata	Debit	725	5,057	\$884.82	75.00%	\$663.62
	Prepaid	805	6,474	\$1,162.99	75.00%	\$872.24
	Collect	0	0	\$0.00	75.00%	\$0.00
	Debit Card	0	0	\$0.00	75.00%	\$0.00
IntraLata Total:		1,530	11,531	\$2,047.81	75.00%	\$1,535.86
IntraState	Collect	0	0	\$0.00	75.00%	\$0.00
	Debit	2,483	16,141	\$2,780.36	75.00%	\$2,085.27
	Debit Card	0	0	\$0.00	75.00%	\$0.00
	Prepaid	2,533	22,888	\$4,181.58	75.00%	\$3,136.19
IntraState Total:		5,016	39,029	\$6,961.94	75.00%	\$5,221.46
InterState	Prepaid	282	3,222	\$607.12	75.00%	\$455.34
	Debit Card	0	0	\$0.00	75.00%	\$0.00
	Debit	211	1,099	\$179.89	75.00%	\$134.92
	Collect	0	0	\$0.00	75.00%	\$0.00
InterState Total:		493	4,321	\$787.01	75.00%	\$590.26
International	Collect	0	0	\$0.00	75.00%	\$0.00
	Debit	0	0	\$0.00	75.00%	\$0.00
	Debit Card	0	0	\$0.00	75.00%	\$0.00
	Prepaid	0	0	\$0.00	75.00%	\$0.00
International Total:		0	0	\$0.00	75.00%	\$0.00
Caribbean	Prepaid	0	0	\$0.00	75.00%	\$0.00
	Collect	0	0	\$0.00	75.00%	\$0.00

Monthly Commission Report

September 01, 2022 - September 30, 2022
Settlement Date: November 14, 2022

Facility:

Client ID: 5911 - Montcalm County Sheriffs Office (MCSMI)
Montcalm County Jail
649 N State St
Stanton, MI 48888

Tariff Type	Call Type	# of Calls	# of Minutes	Commission Revenue	Commission Percent	Commission Earned
	Debit	0	0	\$0.00	75.00%	\$0.00
	Debit Card	0	0	\$0.00	75.00%	\$0.00
Caribbean Total:		0	0	\$0.00	75.00%	\$0.00
Canada	Collect	0	0	\$0.00	75.00%	\$0.00
	Debit	0	0	\$0.00	75.00%	\$0.00
	Debit Card	0	0	\$0.00	75.00%	\$0.00
	Prepaid	0	0	\$0.00	75.00%	\$0.00
Canada Total:		0	0	\$0.00	75.00%	\$0.00
Other	Debit	0	0	\$0.00	75.00%	\$0.00
	Prepaid	0	0	\$0.00	75.00%	\$0.00
	Debit Card	0	0	\$0.00	75.00%	\$0.00
	Collect	0	0	\$0.00	75.00%	\$0.00
Other Total:		0	0	\$0.00	75.00%	\$0.00
Facility Total:		9,230	68,801	\$12,184.16	75.00%	\$9,138.12

ADJUSTMENTS:

none

FACILITY GRAND TOTAL: \$9,138.12

FACILITY CALL TYPE TOTALS:

Call Type	# of Calls	# of Minutes	Commission Revenue	Commission Percent	Commission Earned
Collect	0	0	\$0.00	75.00%	\$0.00
Debit	4,356	28,827	\$4,985.52	75.00%	\$3,739.14
Debit card	0	0	\$0.00	75.00%	\$0.00
Prepaid	4,874	39,974	\$7,198.64	75.00%	\$5,398.98

Monthly Commission Report

October 01, 2022 - October 31, 2022

Settlement Date: December 15, 2022

Agency:
Montcalm County Sheriffs Office (MCSMI)

Tariff Type	Call Type	# of Calls	# of Minutes	Commission Revenue	Commission Percent	Commission Earned
Local	Collect	0	0	\$0.00	75.00%	\$0.00
	Debit	1,364	10,058	\$1,776.83	75.00%	\$1,332.62
	Debit Card	0	0	\$0.00	75.00%	\$0.00
	Prepaid	900	6,031	\$1,045.66	75.00%	\$784.25
Local Total:		2,264	16,089	\$2,822.49	75.00%	\$2,116.87
IntraLata	Collect	0	0	\$0.00	75.00%	\$0.00
	Debit	914	6,562	\$1,153.87	75.00%	\$865.40
	Debit Card	0	0	\$0.00	75.00%	\$0.00
	Prepaid	1,192	10,732	\$1,960.92	75.00%	\$1,470.69
IntraLata Total:		2,106	17,294	\$3,114.79	75.00%	\$2,336.09
IntraState	Collect	0	0	\$0.00	75.00%	\$0.00
	Debit	2,913	21,452	\$3,788.82	75.00%	\$2,841.62
	Debit Card	0	0	\$0.00	75.00%	\$0.00
	Prepaid	2,696	25,232	\$4,634.32	75.00%	\$3,475.74
IntraState Total:		5,609	46,684	\$8,423.14	75.00%	\$6,317.36
InterState	Collect	0	0	\$0.00	75.00%	\$0.00
	Debit	229	1,389	\$235.69	75.00%	\$176.77
	Debit Card	0	0	\$0.00	75.00%	\$0.00
	Prepaid	366	3,775	\$702.85	75.00%	\$527.14
InterState Total:		595	5,164	\$938.54	75.00%	\$703.91
International	Collect	0	0	\$0.00	75.00%	\$0.00
	Debit	0	0	\$0.00	75.00%	\$0.00
	Debit Card	0	0	\$0.00	75.00%	\$0.00
	Prepaid	0	0	\$0.00	75.00%	\$0.00
International Total:		0	0	\$0.00	75.00%	\$0.00
Caribbean	Collect	0	0	\$0.00	75.00%	\$0.00
	Debit	0	0	\$0.00	75.00%	\$0.00
	Debit Card	0	0	\$0.00	75.00%	\$0.00
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Montcalm County Sheriffs Office (MCSMI)

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Canada	Collect	0	0	\$0.00	75.00%	\$0.00
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	Debit Card	0	0	\$0.00	75.00%	\$0.00
	Prepaid	0	0	\$0.00	75.00%	\$0.00
Canada Total:		0	0	\$0.00	75.00%	\$0.00
Other	Collect	0	0	\$0.00	75.00%	\$0.00
	Debit	0	0	\$0.00	75.00%	\$0.00
	Debit Card	0	0	\$0.00	75.00%	\$0.00
	Prepaid	0	0	\$0.00	75.00%	\$0.00
Other Total:		0	0	\$0.00	75.00%	\$0.00
Agency Total:		10,574	85,231	\$15,298.96	75.00%	\$11,474.22

ADJUSTMENTS:					
Voice	81.59	50%	Voice Commission		\$40.80
Video	1882.48	25%	Video Commission		\$470.62

AGENCY GRAND TOTAL: \$11,985.64

AGENCY CALL TYPE TOTALS:					
Call Type	# of Calls	# of Minutes	Commission Revenue	Commission Percent	Commission Earned
Collect	0	0	\$0.00	75.00%	\$0.00
Debit	5,420	39,461	\$6,955.21	75.00%	\$5,216.41
Debit card	0	0	\$0.00	75.00%	\$0.00
Prepaid	5,154	45,770	\$8,343.75	75.00%	\$6,257.81

Monthly Commission Report

October 01, 2022 - October 31, 2022
Settlement Date: December 15, 2022

Facility:	
Client ID: 5911 - Montcalm County Sheriffs Office (MCSMI) Montcalm County Jail 649 N State St Stanton, MI 48888	

Tariff Type	Call Type	# of Calls	# of Minutes	Commission Revenue	Commission Percent	Commission Earned
Local	Collect	0	0	\$0.00	75.00%	\$0.00
	Debit	1,364	10,058	\$1,776.83	75.00%	\$1,332.62
	Debit Card	0	0	\$0.00	75.00%	\$0.00
	Prepaid	900	6,031	\$1,045.66	75.00%	\$784.25
Local Total:		2,264	16,089	\$2,822.49	75.00%	\$2,116.87
IntraLata	Debit	914	6,562	\$1,153.87	75.00%	\$865.40
	Prepaid	1,192	10,732	\$1,960.92	75.00%	\$1,470.69
	Collect	0	0	\$0.00	75.00%	\$0.00
	Debit Card	0	0	\$0.00	75.00%	\$0.00
IntraLata Total:		2,106	17,294	\$3,114.79	75.00%	\$2,336.09
IntraState	Collect	0	0	\$0.00	75.00%	\$0.00
	Debit	2,913	21,452	\$3,788.82	75.00%	\$2,841.62
	Debit Card	0	0	\$0.00	75.00%	\$0.00
	Prepaid	2,696	25,232	\$4,634.32	75.00%	\$3,475.74
IntraState Total:		5,609	46,684	\$8,423.14	75.00%	\$6,317.36
InterState	Prepaid	366	3,775	\$702.85	75.00%	\$527.14
	Debit Card	0	0	\$0.00	75.00%	\$0.00
	Debit	229	1,389	\$235.69	75.00%	\$176.77
	Collect	0	0	\$0.00	75.00%	\$0.00
InterState Total:		595	5,164	\$938.54	75.00%	\$703.91
International	Collect	0	0	\$0.00	75.00%	\$0.00
	Debit	0	0	\$0.00	75.00%	\$0.00
	Debit Card	0	0	\$0.00	75.00%	\$0.00
	Prepaid	0	0	\$0.00	75.00%	\$0.00
International Total:		0	0	\$0.00	75.00%	\$0.00
Caribbean	Prepaid	0	0	\$0.00	75.00%	\$0.00
	Collect	0	0	\$0.00	75.00%	\$0.00

Monthly Commission Report

October 01, 2022 - October 31, 2022
Settlement Date: December 15, 2022

Facility:	
Client ID: 5911 - Montcalm County Sheriffs Office (MCSMI) Montcalm County Jail 649 N State St Stanton, MI 48888	

Tariff Type	Call Type	# of Calls	# of Minutes	Commission Revenue	Commission Percent	Commission Earned
	Debit	0	0	\$0.00	75.00%	\$0.00
	Debit Card	0	0	\$0.00	75.00%	\$0.00
Caribbean Total:		0	0	\$0.00	75.00%	\$0.00
Canada	Collect	0	0	\$0.00	75.00%	\$0.00
	Debit	0	0	\$0.00	75.00%	\$0.00
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	Prepaid	0	0	\$0.00	75.00%	\$0.00
Canada Total:		0	0	\$0.00	75.00%	\$0.00
Other	Debit	0	0	\$0.00	75.00%	\$0.00
	Prepaid	0	0	\$0.00	75.00%	\$0.00
	Debit Card	0	0	\$0.00	75.00%	\$0.00
	Collect	0	0	\$0.00	75.00%	\$0.00
Other Total:		0	0	\$0.00	75.00%	\$0.00
Facility Total:		10,574	85,231	\$15,298.96	75.00%	\$11,474.22

ADJUSTMENTS:
none

FACILITY GRAND TOTAL: \$11,474.22

FACILITY CALL TYPE TOTALS:						
Call Type	# of Calls	# of Minutes	Commission Revenue	Commission Percent	Commission Earned	
Collect	0	0	\$0.00	75.00%	\$0.00	
Debit	5,420	39,461	\$6,955.21	75.00%	\$5,216.41	
Debit card	0	0	\$0.00	75.00%	\$0.00	
Prepaid	5,154	45,770	\$8,343.75	75.00%	\$6,257.81	



Revenue by Account Type
Facility: Montcalm County Sheriff Office, MI
 site = All; start time = 11/01/2022 00:00:00; end time = 11/30/2022 23:59:59

Call Type	Tariff Band	Calls	Talk Secs	Billed Mins	Rated Cost	Fee Amt	Tax Amt	Final Cost	Percent
Prepaid	Local	1037	484282	8531	1536.61	254.90	0.00	1791.51	
	IntraCell	101	65750	1135	213.35	25.00	0.00	238.35	
	IntraLata	779	348191	6144	1099.29	190.95	0.00	1290.24	
	IntraState	3293	1676167	29216	5325.36	810.00	0.00	6135.36	
	InterState	360	177655	3106	563.61	88.65	0.00	652.26	
Subtotal		5,570	2,752,045	48,132	8,738.22	1,369.50	0.00	10,107.72	47.4
Debit	Local	1600	696778	12198	2167.33	394.25	177.62	2739.20	
	IntraCell	49	18493	330	57.25	12.05	4.82	74.12	
	IntraLata	886	361021	6397	1126.22	217.15	93.08	1436.45	
	IntraState	3458	1591404	27840	4994.20	852.20	405.29	6251.69	
	InterState	331	134894	2400	422.15	81.85	198.86	702.86	
	International	3	298	6	8.53	0.75	2.94	12.22	
Subtotal		6,327	2,802,888	49,171	8,775.68	1,558.25	882.61	11,216.54	52.6
Grand Total		11,897	5,554,933	97,303	17,513.90	2,927.75	882.61	21,324.26	100.0



Revenue by Account Type
Facility: Montcalm County Sheriff Office, MI
 site = All; start time = 12/01/2022 00:00:00; end time = 12/31/2022 23:59:59

Call Type	Tariff Band	Calls	Talk Secs	Billed Mins	Rated Cost	Fee Amt	Tax Amt	Final Cost	Percent
Prepaid	Local	1011	406522	7223	1269.93	246.90	0.00	1516.83	
	IntraCell	110	62939	1097	203.27	27.10	0.00	230.37	
	IntraLata	692	309587	5458	975.88	170.30	0.00	1146.18	
	IntraState	3365	1682950	29358	5338.48	826.70	0.00	6165.18	
	InterState	257	157821	2718	506.88	63.90	0.00	570.78	
Subtotal		5,435	2,619,819	45,854	8,294.44	1,334.90	0.00	9,629.34	52.3
Debit	Local	1210	450948	7988	1380.68	296.80	116.01	1793.49	
	IntraCell	94	29424	540	90.50	22.90	7.79	121.19	
	IntraLata	1009	390587	6935	1209.05	247.30	100.77	1557.12	
	IntraState	2832	1273265	22332	3991.57	698.15	325.22	5014.94	
	InterState	150	51598	932	158.52	37.20	77.22	272.94	
	International	2	180	4	5.69	0.50	1.96	8.15	
Subtotal		5,297	2,196,002	38,731	6,836.01	1,302.85	628.97	8,767.83	47.7
Grand Total		10,732	4,815,821	84,585	15,130.45	2,637.75	628.97	18,397.17	100.0

