

Ionia County Treasurer
100 Main Street
Ionia, MI 48846

Receipt: 220003569 11/21/22

Cashier: JUDY

Received Of: INMATE CALLING SOLUTIONS LLC

Description: (If applicable)

PHONE REIMBURSEMENT
SEPTEMBER 2022
DEBIT, COLLECT & PREPAID COMMISSION

The sum of: **\$8,805.00**

PHREIMB	PHONE REIMBURSEMENT			4,722.75
		101-351.000-671.451	4,722.75	
PHREIMB	PHONE REIMBURSEMENT			4,082.25
		101-351.000-671.451	4,082.25	
			Total	8,805.00

TENDERED:	CHECKS	92380	4,722.75
	CHECKS	92515	4,082.25

Monthly Commission Report
Sep 2022
Settlement Date: 11/15/2022

Client ID: 4880 - Ionia County, MI - 2017
Debit Commissions
Pay To: Ionia County, Michigan
Mail To: Ionia County, Michigan
100 W Main St
Ionia, MI 48846

Tariff Type	Call Type	#of Calls	# of Minutes	Gross Revenue	%	Commission Earned
Local	Collect	-	-	\$ -	70.1%	\$ -
	PrePaid	-	-	\$ -	70.1%	\$ -
	Debit Card	-	-	\$ -	70.1%	\$ -
	Debit	506	3,258	\$ 684.18	70.1%	\$ 479.61
Total Local		506	3,258	\$ 684.18		\$ 479.61
Intra Cell	Collect	-	-	\$ -	70.1%	\$ -
	PrePaid	-	-	\$ -	70.1%	\$ -
	Debit Card	-	-	\$ -	70.1%	\$ -
	Debit	447	4,662	\$ 979.02	70.1%	\$ 686.29
Total Local		447	4,662	\$ 979.02		\$ 686.29
IntraLATA	Collect	-	-	\$ -	70.1%	\$ -
	PrePaid	-	-	\$ -	70.1%	\$ -
	Debit Card	-	-	\$ -	70.1%	\$ -
	Debit	1,720	14,203	\$ 2,982.63	70.1%	\$ 2,090.82
Total IntraLATA		1,720	14,203	\$ 2,982.63		\$ 2,090.82
Intrastate	Collect	-	-	\$ -	70.1%	\$ -
	PrePaid	-	-	\$ -	70.1%	\$ -
	Debit Card	-	-	\$ -	70.1%	\$ -
	Debit	584	3,693	\$ 775.53	70.1%	\$ 543.65
Total Intrastate		584	3,693	\$ 775.53		\$ 543.65
Interstate	Collect	-	-	\$ -	70.1%	\$ -
	PrePaid	-	-	\$ -	70.1%	\$ -
	Debit Card	-	-	\$ -	70.1%	\$ -
	Debit	175	1,100	\$ 231.00	70.1%	\$ 161.93
Total Interstate		175	1,100	\$ 231.00		\$ 161.93
International	Collect	-	-	\$ -	70.1%	\$ -
	PrePaid	-	-	\$ -	70.1%	\$ -
	Debit Card	-	-	\$ -	70.1%	\$ -
	Debit	54	731	\$ 171.10	70.1%	\$ 119.94
Total International		54	731	\$ 171.10		\$ 119.94
Canadian	Collect	-	-	\$ -	70.1%	\$ -
	PrePaid	-	-	\$ -	70.1%	\$ -
	Debit Card	-	-	\$ -	70.1%	\$ -
	Debit	-	-	\$ -	70.1%	\$ -
Total Canadian		-	-	\$ -		\$ -
Caribbean	Collect	-	-	\$ -	70.1%	\$ -
	PrePaid	-	-	\$ -	70.1%	\$ -
	Debit Card	-	-	\$ -	70.1%	\$ -
	Debit	-	-	\$ -	70.1%	\$ -
Total Caribbean		-	-	\$ -		\$ -
Total Collect		-	-	\$ -	70.1%	\$ -
Total PrePaid		-	-	\$ -	70.1%	\$ -
Total Debit Card		-	-	\$ -	70.1%	\$ -
Total Debit		3,486	27,647	\$ 5,823.46	70.1%	\$ 4,082.25
Grand Total		3,486	27,647	\$ 5,823.46		\$ 4,082.25

Monthly Commission Report
Sep 2022
Settlement Date: 11/15/2022

Client ID: 4880 - Ionia County, MI - 2017
Collect & Prepaid Commissions
Pay To: Ionia County, Michigan
Mail To: Ionia County, Michigan
100 W Main St
Ionia, MI 48846

Tariff Type	Call Type	# of Calls	# of Minutes	Gross Revenue	%	Commission Earned
Local	Collect	-	-	\$ -	70.1%	\$ -
	PrePaid	739	5,650	\$ 1,187.66	70.1%	\$ 832.55
	Debit Card	-	-	\$ -	70.1%	\$ -
	Debit	-	-	\$ -	70.1%	\$ -
Total Local		739	5,650	\$ 1,187.66		\$ 832.55
Intra Cell	Collect	-	-	\$ -	70.1%	\$ -
	PrePaid	92	902	\$ 189.42	70.1%	\$ 132.78
	Debit Card	-	-	\$ -	70.1%	\$ -
	Debit	-	-	\$ -	70.1%	\$ -
Total Local		92	902	\$ 189.42		\$ 132.78
IntraLATA	Collect	-	-	\$ -	70.1%	\$ -
	PrePaid	1,396	12,233	\$ 2,570.01	70.1%	\$ 1,801.58
	Debit Card	-	-	\$ -	70.1%	\$ -
	Debit	-	-	\$ -	70.1%	\$ -
Total IntraLATA		1,396	12,233	\$ 2,570.01		\$ 1,801.58
Intrastate	Collect	-	-	\$ -	70.1%	\$ -
	PrePaid	932	8,076	\$ 1,696.40	70.1%	\$ 1,189.18
	Debit Card	-	-	\$ -	70.1%	\$ -
	Debit	-	-	\$ -	70.1%	\$ -
Total Intrastate		932	8,076	\$ 1,696.40		\$ 1,189.18
Interstate	Collect	-	-	\$ -	70.1%	\$ -
	PrePaid	326	3,204	\$ 672.84	70.1%	\$ 471.66
	Debit Card	-	-	\$ -	70.1%	\$ -
	Debit	-	-	\$ -	70.1%	\$ -
Total Interstate		326	3,204	\$ 672.84		\$ 471.66
International	Collect	-	-	\$ -	70.1%	\$ -
	PrePaid	-	-	\$ -	70.1%	\$ -
	Debit Card	-	-	\$ -	70.1%	\$ -
	Debit	-	-	\$ -	70.1%	\$ -
Total International		-	-	\$ -		\$ -
Canadian	Collect	-	-	\$ -	70.1%	\$ -
	PrePaid	-	-	\$ -	70.1%	\$ -
	Debit Card	-	-	\$ -	70.1%	\$ -
	Debit	-	-	\$ -	70.1%	\$ -
Total Canadian		-	-	\$ -		\$ -
Caribbean	Collect	-	-	\$ -	70.1%	\$ -
	PrePaid	-	-	\$ -	70.1%	\$ -
	Debit Card	-	-	\$ -	70.1%	\$ -
	Debit	-	-	\$ -	70.1%	\$ -
Total Caribbean		-	-	\$ -		\$ -
Total Collect		-	-	\$ -	70.1%	\$ -
Total PrePaid		3,485	30,065	\$ 6,316.33	70.1%	\$ 4,427.75
Total Debit Card		-	-	\$ -	70.1%	\$ -
Total Debit		-	-	\$ -	70.1%	\$ -
Sub-Total		3,485	30,065	\$ 6,316.33		\$ 4,427.75
VoiceMail Commission		107		\$ 107.00	50.0%	\$ 53.50
Video Commission				\$ 483.00	50.0%	\$ 241.50
Net Settlement						\$ 4,722.75

Ionia County Treasurer
100 Main Street
Ionia, MI 48846

Receipt: 220003857 12/20/22

Cashier: JUDY

Received Of: INMATE CALLING SOLUTIONS LLC

Description: (If applicable)

PHONE REIMBURSEMENT
OCTOBER 2022
DEBIT, COLLECT & PREPAID COMMISSION

The sum of: \$8,561.51

PHREIMB	PHONE REIMBURSEMENT			5,565.84
		101-351.000-671.451	5,565.84	
PHREIMB	PHONE REIMBURSEMENT			2,995.67
		101-351.000-671.451	2,995.67	
			Total	8,561.51

TENDERED:	CHECKS	92767	2,995.67
	CHECKS	92632	5,565.84

**Monthly Commission Report
Oct 2022
Settlement Date: 12/15/2022**

**Client ID: 4880 - Ionia County, MI - 2017
Debit Commissions
Pay To: Ionia County, Michigan
Mail To: Ionia County, Michigan
100 W Main St
Ionia, MI 48846**

Tariff Type	Call Type	# of Calls	# of Minutes	Gross Revenue	%	Commission Earned
Local	Collect	-	-	\$ -	70.1%	\$ -
	PrePaid	-	-	\$ -	70.1%	\$ -
	Debit Card	-	-	\$ -	70.1%	\$ -
	Debit	456	2,309	\$ 484.89	70.1%	\$ 339.91
Total Local		456	2,309	\$ 484.89		\$ 339.91
Intra Cell	Collect	-	-	\$ -	70.1%	\$ -
	PrePaid	-	-	\$ -	70.1%	\$ -
	Debit Card	-	-	\$ -	70.1%	\$ -
	Debit	414	2,316	\$ 486.36	70.1%	\$ 340.94
Total Local		414	2,316	\$ 486.36		\$ 340.94
IntraLATA	Collect	-	-	\$ -	70.1%	\$ -
	PrePaid	-	-	\$ -	70.1%	\$ -
	Debit Card	-	-	\$ -	70.1%	\$ -
	Debit	1,316	9,845	\$ 2,067.45	70.1%	\$ 1,449.28
Total IntraLATA		1,316	9,845	\$ 2,067.45		\$ 1,449.28
Intrastate	Collect	-	-	\$ -	70.1%	\$ -
	PrePaid	-	-	\$ -	70.1%	\$ -
	Debit Card	-	-	\$ -	70.1%	\$ -
	Debit	724	4,510	\$ 947.10	70.1%	\$ 663.92
Total Intrastate		724	4,510	\$ 947.10		\$ 663.92
Interstate	Collect	-	-	\$ -	70.1%	\$ -
	PrePaid	-	-	\$ -	70.1%	\$ -
	Debit Card	-	-	\$ -	70.1%	\$ -
	Debit	152	919	\$ 192.99	70.1%	\$ 135.29
Total Interstate		152	919	\$ 192.99		\$ 135.29
International	Collect	-	-	\$ -	70.1%	\$ -
	PrePaid	-	-	\$ -	70.1%	\$ -
	Debit Card	-	-	\$ -	70.1%	\$ -
	Debit	37	404	\$ 94.63	70.1%	\$ 66.34
Total International		37	404	\$ 94.63		\$ 66.34
Canadian	Collect	-	-	\$ -	70.1%	\$ -
	PrePaid	-	-	\$ -	70.1%	\$ -
	Debit Card	-	-	\$ -	70.1%	\$ -
	Debit	-	-	\$ -	70.1%	\$ -
Total Canadian		-	-	\$ -		\$ -
Caribbean	Collect	-	-	\$ -	70.1%	\$ -
	PrePaid	-	-	\$ -	70.1%	\$ -
	Debit Card	-	-	\$ -	70.1%	\$ -
	Debit	-	-	\$ -	70.1%	\$ -
Total Caribbean		-	-	\$ -		\$ -
Total Collect		-	-	\$ -	70.1%	\$ -
Total PrePaid		-	-	\$ -	70.1%	\$ -
Total Debit Card		-	-	\$ -	70.1%	\$ -
Total Debit		3,099	20,303	\$ 4,273.42	70.1%	\$ 2,995.67
Grand Total		3,099	20,303	\$ 4,273.42		\$ 2,995.67

Monthly Commission Report
Oct 2022
Settlement Date: 12/15/2022

Client ID: 4880 - Ionia County, MI - 2017
Collect & Prepaid Commissions
Pay To: Ionia County, Michigan
Mail To: Ionia County, Michigan
100 W Main St
Ionia, MI 48846

Tariff Type	Call Type	# of Calls	# of Minutes	Gross Revenue	%	Commission Earned
Local	Collect	-	-	\$ -	70.1%	\$ -
	PrePaid	601	4,609	\$ 968.41	70.1%	\$ 678.86
	Debit Card	-	-	\$ -	70.1%	\$ -
	Debit	-	-	\$ -	70.1%	\$ -
Total Local		601	4,609	\$ 968.41		\$ 678.86
Intra Cell	Collect	-	-	\$ -	70.1%	\$ -
	PrePaid	245	2,325	\$ 488.25	70.1%	\$ 342.26
	Debit Card	-	-	\$ -	70.1%	\$ -
	Debit	-	-	\$ -	70.1%	\$ -
Total Local		245	2,325	\$ 488.25		\$ 342.26
IntraLATA	Collect	-	-	\$ -	70.1%	\$ -
	PrePaid	1,900	16,452	\$ 3,455.56	70.1%	\$ 2,422.35
	Debit Card	-	-	\$ -	70.1%	\$ -
	Debit	-	-	\$ -	70.1%	\$ -
Total IntraLATA		1,900	16,452	\$ 3,455.56		\$ 2,422.35
Intrastate	Collect	-	-	\$ -	70.1%	\$ -
	PrePaid	927	8,468	\$ 1,778.60	70.1%	\$ 1,246.80
	Debit Card	-	-	\$ -	70.1%	\$ -
	Debit	-	-	\$ -	70.1%	\$ -
Total Intrastate		927	8,468	\$ 1,778.60		\$ 1,246.80
Interstate	Collect	-	-	\$ -	70.1%	\$ -
	PrePaid	440	3,988	\$ 837.48	70.1%	\$ 587.07
	Debit Card	-	-	\$ -	70.1%	\$ -
	Debit	-	-	\$ -	70.1%	\$ -
Total Interstate		440	3,988	\$ 837.48		\$ 587.07
International	Collect	-	-	\$ -	70.1%	\$ -
	PrePaid	-	-	\$ -	70.1%	\$ -
	Debit Card	-	-	\$ -	70.1%	\$ -
	Debit	-	-	\$ -	70.1%	\$ -
Total International		-	-	\$ -		\$ -
Canadian	Collect	-	-	\$ -	70.1%	\$ -
	PrePaid	-	-	\$ -	70.1%	\$ -
	Debit Card	-	-	\$ -	70.1%	\$ -
	Debit	-	-	\$ -	70.1%	\$ -
Total Canadian		-	-	\$ -		\$ -
Caribbean	Collect	-	-	\$ -	70.1%	\$ -
	PrePaid	-	-	\$ -	70.1%	\$ -
	Debit Card	-	-	\$ -	70.1%	\$ -
	Debit	-	-	\$ -	70.1%	\$ -
Total Caribbean		-	-	\$ -		\$ -
Total Collect		-	-	\$ -	70.1%	\$ -
Total PrePaid		4,113	35,842	\$ 7,528.30	70.1%	\$ 5,277.34
Total Debit Card		-	-	\$ -	70.1%	\$ -
Total Debit		-	-	\$ -	70.1%	\$ -
Sub-Total		4,113	35,842	\$ 7,528.30		\$ 5,277.34
Voicemail Commission		73		\$ 73.00	50.0%	\$ 36.50
Video Commission				\$ 504.00	50.0%	\$ 252.00
Net Settlement						\$ 5,565.84