

Monthly Commission Report

November 01, 2022 - November 30, 2022

Settlement Date: December 15, 2022

Agency:

Kent County (KNTMI)

Tariff Type	Call Type	# of Calls	# of Minutes	Commission Revenue	Commission Percent	Commission Earned
Local	Collect	0	0	\$0.00	81.10%	\$0.00
	Debit	24,853	199,202	\$35,781.07	81.10%	\$29,018.45
	Debit Card	0	0	\$0.00	81.10%	\$0.00
	Prepaid	15,918	139,885	\$25,497.15	81.10%	\$20,678.19
	Local Total:	40,771	339,087	\$61,278.22	81.10%	\$49,696.64
IntraLata	Collect	0	0	\$0.00	81.10%	\$0.00
	Debit	5,205	39,092	\$6,940.92	81.10%	\$5,629.09
	Debit Card	0	0	\$0.00	81.10%	\$0.00
	Prepaid	3,887	35,440	\$6,494.30	81.10%	\$5,266.88
	IntraLata Total:	9,092	74,532	\$13,435.22	81.10%	\$10,895.96
IntraState	Collect	0	0	\$0.00	81.10%	\$0.00
	Debit	2,687	23,830	\$4,346.80	81.10%	\$3,525.26
	Debit Card	0	0	\$0.00	81.10%	\$0.00
	Prepaid	1,512	16,454	\$3,083.49	81.10%	\$2,500.71
	IntraState Total:	4,199	40,284	\$7,430.29	81.10%	\$6,025.97
InterState	Collect	0	0	\$0.00	81.10%	\$0.00
	Debit	2,551	20,830	\$3,752.25	81.10%	\$3,043.07
	Debit Card	0	0	\$0.00	81.10%	\$0.00
	Prepaid	1,463	13,511	\$2,477.51	81.10%	\$2,009.26
	InterState Total:	4,014	34,341	\$6,229.76	81.10%	\$5,052.34
International	Collect	0	0	\$0.00	81.10%	\$0.00
	Debit	75	779	\$169.01	81.10%	\$137.07
	Debit Card	0	0	\$0.00	81.10%	\$0.00
	Prepaid	0	0	\$0.00	81.10%	\$0.00
	International Total:	75	779	\$169.01	81.10%	\$137.07
Caribbean	Collect	0	0	\$0.00	81.10%	\$0.00
	Debit	11	196	\$40.21	81.10%	\$32.61
	Debit Card	0	0	\$0.00	81.10%	\$0.00
	Prepaid	0	0	\$0.00	81.10%	\$0.00
	Caribbean Total:	11	196	\$40.21	81.10%	\$32.61

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Canada	Collect	0	0	\$0.00	81.10%	\$0.00
	Debit	7	53	\$12.03	81.10%	\$9.76
	Debit Card	0	0	\$0.00	81.10%	\$0.00
	Prepaid	0	0	\$0.00	81.10%	\$0.00
Canada Total:		7	53	\$12.03	81.10%	\$9.76
Other	Collect	0	0	\$0.00	81.10%	\$0.00
	Debit	0	0	\$0.00	81.10%	\$0.00
	Debit Card	0	0	\$0.00	81.10%	\$0.00
	Prepaid	0	0	\$0.00	81.10%	\$0.00
Other Total:		0	0	\$0.00	81.10%	\$0.00
Agency Total:		58,169	489,272	\$88,594.74	81.10%	\$71,850.34

ADJUSTMENTS:

Voicemail	123.00	50%	Voicemail Commission	\$61.50
Video	11690.00	50%	Video Commission	\$5,845.00
Tablet	45929.45	20%	Tablet Commission	\$9,185.89
August Tablet T/U	6318	.20	Tablet Commission	\$1,263.60
September Tablet T/U	15306.00	.20	Tablet Commission	\$3,061.20

AGENCY GRAND TOTAL: \$91,267.53

AGENCY CALL TYPE TOTALS:

Call Type	# of Calls	# of Minutes	Commission Revenue	Commission Percent	Commission Earned
Collect	0	0	\$0.00	81.10%	\$0.00
Debit	35,389	283,982	\$51,042.29	81.10%	\$41,395.30
Debit card	0	0	\$0.00	81.10%	\$0.00
Prepaid	22,780	205,290	\$37,552.45	81.10%	\$30,455.04

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Facility:

Client ID: [REDACTED] - Kent County (KNTMI)
Kent County Correctional Facility
703 Ball Ave. NE
Grand Rapids, MI 49503

Tariff Type	Call Type	# of Calls	# of Minutes	Commission Revenue	Commission Percent	Commission Earned
Local	Collect	0	0	\$0.00	81.10%	\$0.00
	Debit	24,853	199,202	\$35,781.07	81.10%	\$29,018.45
	Debit Card	0	0	\$0.00	81.10%	\$0.00
	Prepaid	15,918	139,885	\$25,497.15	81.10%	\$20,678.19
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	Collect	0	0	\$0.00	81.10%	\$0.00
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	Debit	75	779	\$169.01	81.10%	\$137.07
	Debit Card	0	0	\$0.00	81.10%	\$0.00
	Prepaid	0	0	\$0.00	81.10%	\$0.00
International Total:		75	779	\$169.01	81.10%	\$137.07
Caribbean	Prepaid	0	0	\$0.00	81.10%	\$0.00
	Collect	0	0	\$0.00	81.10%	\$0.00

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Facility:

Client ID: [REDACTED] - Kent County (KNTMI)
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Other	Debit	0	0	\$0.00	81.10%	\$0.00
	Prepaid	0	0	\$0.00	81.10%	\$0.00
	Debit Card	0	0	\$0.00	81.10%	\$0.00
	Collect	0	0	\$0.00	81.10%	\$0.00
Other Total:		0	0	\$0.00	81.10%	\$0.00
Facility Total:		58,169	489,272	\$88,594.74	81.10%	\$71,850.34

ADJUSTMENTS:

Voicemail	123.00	50%	Voicemail Commission	\$61.50
Video	11690.00	50%	Video Commission	\$5,845.00

FACILITY GRAND TOTAL: \$77,756.84

FACILITY CALL TYPE TOTALS:

Call Type	# of Calls	# of Minutes	Commission Revenue	Commission Percent	Commission Earned
Collect	0	0	\$0.00	81.10%	\$0.00
Debit	35,389	283,982	\$51,042.29	81.10%	\$41,395.30
Debit card	0	0	\$0.00	81.10%	\$0.00
Prepaid	22,780	205,290	\$37,552.45	81.10%	\$30,455.04