

Monthly Commission Report

September 01, 2022 - September 30, 2022

Settlement Date: November 14, 2022

Agency:

Livingston County (LIVINGSTONCOMI)

Tariff Type	Call Type	# of Calls	# of Minutes	Commission Revenue	Commission Percent	Commission Earned
Local	Collect	0	0	\$0.00	46.00%	\$0.00
	Debit	1,090	7,976	\$1,674.96	46.00%	\$770.48
	Debit Card	0	0	\$0.00	0.00%	\$0.00
	Prepaid	736	4,672	\$986.08	46.00%	\$453.60
Local Total:		1,826	12,648	\$2,661.04	46.00%	\$1,224.08
IntraLata	Collect	0	0	\$0.00	46.00%	\$0.00
	Debit	11,599	102,663	\$21,559.23	46.00%	\$9,917.25
	Debit Card	0	0	\$0.00	0.00%	\$0.00
	Prepaid	7,636	70,247	\$14,752.27	46.00%	\$6,786.04
IntraLata Total:		19,235	172,910	\$36,311.50	46.00%	\$16,703.29
IntraState	Collect	0	0	\$0.00	46.00%	\$0.00
	Debit	1,783	13,683	\$2,873.43	46.00%	\$1,321.78
	Debit Card	0	0	\$0.00	0.00%	\$0.00
	Prepaid	1,944	16,655	\$3,497.87	46.00%	\$1,609.02
IntraState Total:		3,727	30,338	\$6,371.30	46.00%	\$2,930.80
InterState	Collect	0	0	\$0.00	46.00%	\$0.00
	Debit	2,425	20,326	\$4,268.46	46.00%	\$1,963.49
	Debit Card	0	0	\$0.00	0.00%	\$0.00
	Prepaid	1,021	10,237	\$2,149.77	46.00%	\$988.89
InterState Total:		3,446	30,563	\$6,418.23	46.00%	\$2,952.39
International	Collect	0	0	\$0.00	46.00%	\$0.00
	Debit	139	1,101	\$399.87	46.00%	\$183.94
	Debit Card	0	0	\$0.00	0.00%	\$0.00
	Prepaid	0	0	\$0.00	46.00%	\$0.00
International Total:		139	1,101	\$399.87	46.00%	\$183.94
Caribbean	Collect	0	0	\$0.00	46.00%	\$0.00
	Debit	1	4	\$0.84	46.00%	\$0.39
	Debit Card	0	0	\$0.00	0.00%	\$0.00
	Prepaid	0	0	\$0.00	46.00%	\$0.00
Caribbean Total:		1	4	\$0.84	46.00%	\$0.39

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Tariff Type	Call Type	# of Calls	# of Minutes	Commission Revenue	Commission Percent	Commission Earned
Canada	Collect	0	0	\$0.00	46.00%	\$0.00
	Debit	211	871	\$226.46	46.00%	\$104.17
	Debit Card	0	0	\$0.00	0.00%	\$0.00
	Prepaid	0	0	\$0.00	46.00%	\$0.00
Canada Total:		211	871	\$226.46	46.00%	\$104.17
Other	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
Other Total:		0	0	\$0.00	46.00%	\$0.00
		0	0	\$0.00	0.00%	\$0.00
Total:		0	0	\$0.00	0.00%	\$0.00

Agency Total:	28,585	248,435	\$52,389.24	46.00%	\$24,099.05
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ADJUSTMENTS:

Voicemail	63.00	50%	Voicemail Commission	\$31.50
Video	1680.00	50%	Video Commission	\$840.00

AGENCY GRAND TOTAL: \$24,970.55

AGENCY CALL TYPE TOTALS:

Call Type	# of Calls	# of Minutes	Commission Revenue	Commission Percent	Commission Earned
Collect	0	0	\$0.00	46.00%	\$0.00
Collect	0	0	\$0.00	0.00%	\$0.00
Debit	17,248	146,624	\$31,003.25	46.00%	\$14,261.50
Debit	0	0	\$0.00	0.00%	\$0.00
Debit card	0	0	\$0.00	0.00%	\$0.00
Prepaid	11,337	101,811	\$21,385.99	46.00%	\$9,837.56
Prepaid	0	0	\$0.00	0.00%	\$0.00

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September 01, 2022 - September 30, 2022

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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
Total:		0	0	\$0.00	0.00%	\$0.00
Local	Prepaid	736	4,672	\$986.08	46.00%	\$453.60
	Collect	0	0	\$0.00	46.00%	\$0.00
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Other Total:		0	0	\$0.00	46.00%	\$0.00
Facility Total:		28,585	248,435	\$52,389.24	46.00%	\$24,099.05

ADJUSTMENTS:

none

FACILITY GRAND TOTAL: \$24,099.05

FACILITY CALL TYPE TOTALS:

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