

Report: Facility Support Report Summary for Wayne County MI

Wayne County MI

Starting: 11/01/2022 Ending: 11/30/2022

Collect Calls 11/01/2022 - 11/30/2022							
Call Type	Lata	Call Count	Total Minutes	Call Price	Taxes	Support Rate/m	Support Amount
Collect Calls	Local	2	12	\$2.52	-	\$0.07	\$0.84
Collect Calls	Intralata	-	-	-	-	-	-
Collect Calls	Interlata	-	-	-	-	-	-
Collect Calls	Interstate	8	94	\$8.61	-	\$0.07	\$6.59
Collect Calls	International	-	-	-	-	-	-
Collect Calls	Mexico Canada	-	-	-	-	-	-
Collect Calls	Mobile Rate	-	-	-	-	-	-
		10	106	\$11.13	-		\$7.43
Prepaid 11/01/2022 - 11/30/2022							
Call Type	Lata	Call Count	Total Minutes	Call Price	Taxes	Support Rate/m	Support Amount
Prepaid	Local	1,224	9,449	\$2,020.91	\$132.80	\$0.07	\$661.45
Prepaid	Intralata	442	3,183	\$683.80	\$52.67	\$0.07	\$222.84
Prepaid	Interlata	52	252	\$55.39	\$4.38	\$0.07	\$17.69
Prepaid	Interstate	11,641	105,535	\$9,621.80	\$6,132.08	\$0.07	\$7,387.47
Prepaid	International	1	0	\$0.14	\$0.07	\$0.07	\$0.06
Prepaid	Mexico Canada	88	1,345	\$124.32	\$81.06	\$0.07	\$94.19
Prepaid	Mobile Rate	79,138	730,472	\$66,549.15	\$6,831.30	\$0.07	\$51,133.05
Prepaid	Voicemail	32	52	\$40.00	\$2.56	-	-
		92,618	850,291	\$79,095.51	\$13,236.92		\$59,516.74
All Call Types 11/01/2022 - 11/30/2022							
Call Type	Lata	Call Count	Total Minutes	Call Price	Taxes	Support Rate/m	Support Amount
All Calls	Local	1,226	9,461	\$2,023.43	\$132.80		\$662.29
All Calls	Intralata	442	3,183	\$683.80	\$52.67		\$222.84
All Calls	Interlata	52	252	\$55.39	\$4.38		\$17.69
All Calls	Interstate	11,649	105,629	\$9,630.42	\$6,132.08		\$7,394.06
All Calls	International	1	0	\$0.14	\$0.07		\$0.06
All Calls	Mexico Canada	88	1,345	\$124.32	\$81.06		\$94.19
All Calls	Mobile Rate	79,138	730,472	\$66,549.15	\$6,831.30		\$51,133.05
All Calls	Voicemail	32	52	\$40.00	\$2.56		-
		92,628	850,397	\$79,106.65	\$13,236.92		\$59,524.17
Additional Facility Revenue: 3-Way Call Product							\$312.50
Total Support Amount							\$59,836.67
Tablet Commission							\$24,351.49
Minimum Commission							\$145,416.67
Deductions: Inmate prepaid							-\$17,965.00
Net Payment							\$127,451.67



Monthly Tablet Commission Report

(11/01/2022 - 11/30/2022)

Wayne County MI (10333)

525 Clinton Street

Detroit, MI 48226

Month	Product	Product Type	Item Count	Minutes	Pricing Rate	Revenue	Commission Rate	Commission Amount
2022-11	Tablet Session	Commissary Test	143	466	\$0.00 per minute	\$0.00	25.00% of Revenue	\$0.00
2022-11	Tablet Session	Education	1,734	24,406	\$0.00 per minute	\$0.00	25.00% of Revenue	\$0.00
2022-11	Tablet Session	Free	49,243	296,929	\$0.00 per minute	\$0.00	25.00% of Revenue	\$0.00
2022-11	Tablet Session	Free.II	1	3	\$0.00 per minute	\$0.00	25.00% of Revenue	\$0.00
2022-11	Tablet Session	Law Library II	3	5	\$0.00 per minute	\$0.00	25.00% of Revenue	\$0.00
2022-11	Tablet Session	Promotional	88,330	501,342	\$0.03 per minute	\$15,040.26	25.00% of Revenue	\$3,760.07
2022-11	Tablet Session	Promotional.II	1	1	\$0.03 per minute	\$0.03	25.00% of Revenue	\$0.01
2022-11	Tablet Session	Restricted Profile	88	817	\$0.00 per minute	\$0.00	25.00% of Revenue	\$0.00
2022-11	Tablet Session	Standard	51,073	624,922	\$0.05 per minute	\$31,246.10	25.00% of Revenue	\$7,811.53
2022-11	Tablet Video Visit	VVS Free	2,390	7,304	\$0.00 per minute	\$0.00	25.00% of Revenue	\$0.00
2022-11	Tablet Video Visit	VVS Paid	36,155	340,797	\$0.15 per minute	\$51,119.55	25.00% of Revenue	\$12,779.89
		Total	229,161	1,796,992		\$97,405.94		\$24,351.49