### **SUMMARY COMMISSION REPORT**



Facility:

Berrien County MI-Jail

Supplier Code:

V000000310

**Cost Center:** 

5592

Period:

September-2022

Call Type	Calls	% Calls	Minutes	% Minutes	Revenue	% Revenue	Commission Rate	Commission
Advance Pay Canada	5	0.02%	25	0.01%	\$5.27	0.01%	\$0.030 per minute	\$0.75
Advance Pay Interstate Interlata	24,053	96.04%	218,531	95.72%	\$45,891.51	93.37%	\$0.030 per minute	\$6,555.93
Advance Pay Intrastate Interlata	3	0.01%	23	0.01%	\$25.30	0.05%	\$0.030 per minute	\$0.69
Advance Pay Intrastate Intralata	95	0.38%	573	0.25%	\$630.30	1.28%	\$0.030 per minute	\$17.19
Advance Pay Local	125	0.50%	1,015	0.44%	\$659.75	1.34%	\$0.030 per minute	\$30.45
Advance Pay One Call Interstate Interlata	692	2.76%	7,766	3.40%	\$1,630.86	3.32%	\$0.030 per minute	\$232.98
Advance Pay One Call Intrastate Interlata	2	0.01%	30	0.01%	\$33.00	0.07%	\$0.030 per minute	\$0.90
Advance Pay One Call Intrastate Intralata	18	0.07%	185	0.08%	\$203.50	0.41%	\$0.030 per minute	\$5.55
Advance Pay One Call Local	4	0.02%	27	0.01%	\$17.55	0.04%	\$0.030 per minute	\$0.81
Collect Interstate Interlata	22	0.09%	59	0.03%	\$12.39	0.03%	\$0.030 per minute	\$1.77
Collect Local	26	0.10%	60	0.03%	\$39.00	0.08%	\$0.030 per minute	\$1.80
Sum:	25,045	100.00%	228,294	100.00%	\$49,148.43	100.00%		\$6,848.82

Berrien County MI Jail

Cheri Vance

919 Port. St.,

St. Joseph, MI 49085





Berrien County MI-Jail - 5592

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100	LOCAL			NTRAL	PRODUCTION OF THE PROPERTY OF			ERLAT			NTERSTA			CANADI			LOCAL			TRALA			TERLAT			ERSTATE					
TO W	nutes	222212.23002	200	nutes	Revenue	e	e Minu		evenue	Cols	Minutes			unces			nutter 5	AMAZILLA MINIS	eo de Mili	ules	***********		pilos R	**********					linuter		
34	472	\$306,80	0	0	\$0,00		0	٥	\$0,00	292	2,466	\$517,86	0	0	\$0,00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	1111	15	\$3,15	327	2,953		
0	0	\$0.00	0	0	\$0.00		0	0	\$0,00	57	438	\$91,98	0	0	\$0,00	٥	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0,00	57 10	438 95		
0	0	\$0.00	0	0	\$0,00		0	0	\$0.00	9	80	\$16.80	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00		15	\$3.15	205	1,430		
. C	0	\$0.00	0	0	\$0.00	*********	0	0	\$0.00	198	1,381	\$290.01	0	0	\$0.00	0		\$0.00	0	0	\$0.00	0	0	\$0.00		49	\$10.29	424	4,061		
0	0	\$0,00	0	0	\$0.00		0	0	\$0.00	392	3,706	\$778,26	0	0	\$0,00	0	0	\$0.00	O D	0	\$0.00	0	0	\$0,00	32 10	355 68	\$74.55 \$14.28	173	1,352		
4	17	\$11,05	1	18	\$19.80		0	0	\$0.00	155 882	1,249	\$262,29	0		\$0,00	Ö	0	\$0.00 \$0.00	o	0	\$0.00	0	o	\$0.00	13	162	\$34.02	898	9,131		
2	14	\$0.00 \$9.10	0	0	\$12.10 \$0.00		0	0	\$0.00	646	<b>8,958</b> 5,779	\$1,881.18 \$1,213.59	0	0	\$0.00 \$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	6	87	\$18.27	654	5,880		
1	5	\$3.25		39	\$42.90		ŏ	ò	\$0.00	826	8,937	\$1,876.77	٥	۰	\$0.00	ō	o	\$0.00		15	\$16.50	a .	0	\$0.00	4	31	\$6,51	840	9,027		
0	٥	\$0,00	0		\$0.00		0	Λ.	\$0.00	133	1,384	\$290.64	٥		\$0.00	۸	n	\$0.00	0	0	\$0.00	0	n	\$0.00	41	14	\$2.94	134	1,398		
0	0	\$0.00	5	30	\$33,00	CLANCE MAN	0	0	\$0,00	639	6,856	\$1,439,76	ō	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	11	148	\$31.08	655	7,034		
1	15	\$9.75	0	0	\$0.00		0	0	\$0.00	210	2,056	\$431.76	0	0	\$0.00	0	0	\$0.00	0	0	\$0,00	0	0	\$0.00	0.	0	\$0.00	211	2,071		
0	0	\$0.00	0	0	\$0.00		0	0	\$0.00	116	1,057	\$221.97	0	0	\$0,00	0	0	\$0,00	0	0	\$0,00	0	0	\$0,00	6	58	\$12.18	122	1,115		
0	0	\$0,00	2	9	\$9.90		0	0	\$0,00	343	3,387	\$711,27	0	0	\$0,00	0	0	\$0.00	0	0	\$0,00	0	0	\$0.00	14	162	\$34.02	359	3,558		
4	35	\$22.75	2	11	\$12.10	0	0	0	\$0.00	303	1,850	\$388,50	0	0	\$0.00	0	0	\$0,00	0	0	\$0.00	0	0	\$0.00	3	44	\$9.24	312	1,940		
8	56	\$36.40	2	9	\$9.90	0	0	0	\$0.00	625	4,064	\$853.44	0	0	\$0.00	0	0	\$0.00	1	15	\$16.50	a	0	\$0.00	9	116	\$24.36	645	4,260		
0	0	\$0,00	2	3	\$3,30	0	0	0	\$0,00	501	4,260	\$894,60	0	0	\$0,00	0	0	\$0,00	0	0	\$0,00	Q	0	\$0,00	14	158	\$33,18	517	4,421		
0	0	\$0,00	0	0	\$0.00	0	0	0	\$0,00	197	2,157	\$452.97	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0,00	5	71	\$14.91	202	2,228		
2	6	\$3.90	3	14	\$15,40	0	0	0	\$0.00	421	4,356	\$914.76	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	26	361	\$75.81	452	4,737		
1	11	\$7.15	0	0:	\$0,00	0	0	0:	\$0.00	144	1,235	\$259.35	0	0	\$0,00	1	15	\$9.75	0:	0	\$0.00	0	0	\$0.00	1	13	\$2.73	147	1,274		
0	0	\$0,00	0	0	\$0.00	0	0	0	\$0.00	118	1,145	\$240,45	0	0	\$0,00	0	0	\$0,00	0	0	\$0,00	G	0	\$0.00	2	27	\$5.67	120	1,172		
7	47	\$30,55	0	0	\$0,00	0	0	0	\$0,00	226	1,795	\$376,95	0	0	\$0,00	0	0	\$0,00	0	0	\$0.00	0	0	\$0,00	5	53	\$11,13	238	1,895		
0	0	\$0.00	0	0	\$0.00	0	0	0	\$0,00	661	4,795	\$1,006.95	0	0	\$0,00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	14	173	\$36,33	675	4,968		
9	77	\$50.05	0	0	\$0.00	0	0	0	\$0.00	595	4,698	\$986,58	0	0	\$0,00	0	0	\$0,00	0	0	\$0.00	0	0	\$0.00	15	188	\$39,48	619	4,963		
1	5	\$3.25	5	19	\$20,90	0	0	0	\$0.00	783	7,455	\$1,565.56	0	0	\$0.00	1	8	\$5.20	3	45	\$49,50	0	0	\$0.00	15	206	\$43,26	808	7,738		
0	0	\$0,00	0	0	\$0,00	0	0	0	\$0,00	91	963	\$202,23	0	0	\$0,00	0	0	\$0,00	0	0	\$0,00	0	0	\$0.00	2	30	\$6,30	93	993		
4	24	\$15,60	0	0	\$0.00	0	0	0	\$0.00	443	5,123	\$1,075.83	0	0	\$0,00	0	0	\$0.00	0	0	\$0,00	0	0	\$0.00	4	39	\$8,19	451	5,186		
2	9	\$5.85	3	26	\$28.60	0	0	0	\$0.00	691	5,529	\$1,161.09	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	C	0	\$0.00	11	142	\$29.82	707	5,706		
0	0	\$0.00	0	0	\$0.00	0	0	0	\$0.00	213	2,293	\$481.53	0	0	\$0.00	0	0	\$0.00	0	. 0	\$0.00	0	0	\$0.00	6	87	\$18.27	219	2,380		
	0	\$0.00	19	143	\$157.30	-	0	0	\$0.00	362	3,544	\$744.24	. 0	0	\$0.00	0	0	\$0,00	0	0	\$0,00	0	0	\$0.00	5	75	\$15,75	386 419	3,762 4,075		
0	0	\$0.00	3	36	\$39,60		0	0	\$0.00	408	3,924	\$824.04	0	0	\$0.00	0	0	\$0.00	0	0	\$0,00	0	0	\$0,00	8	115	\$24,15	1,087	11,540		
5	23	\$14.95	3	17	\$18.70	- Same	0		\$0.00	1,055	11,175	\$2,346.75	0	0	\$0.00	0	0	\$0.00	3	45	\$49.50		0	\$0.00	21	280	\$58.80	956	9,359		
0	0	\$0.00	2	9	\$9.90		0	0	\$0.00	944	9,218	\$1,935,78	. 0 .	0	\$0.00	0	0	\$0.00	0	0	\$0.00	<b>0</b>	0	\$0.00	10 15	132 215	\$27,72 \$45,15	112	917		
0	0	\$0.00	0	0	\$0.00 \$0.00	Section 24	0	0	\$0.00	97 34	702 308	\$147.42 \$64.68	0	0	\$0,00	٥	0	\$0.00 \$0.00	0	٥	\$0,00	,	~ ~	\$0,00 \$0,00	0	10	\$0.00	34	308		
0	0	\$0.00	0	14		-	0	0	\$0.00	502	5,524	\$1,160.04	0	0	\$0.00		0:	\$0.00	0:	. 0	\$0.00	0	0	\$0.00	4	60	\$12.60	508	5,598		
15	41	\$0.00 \$26.65		7	\$15.40 \$7.70		,	0	\$0.00	729	7,194	\$1,510.74	٥	ō	\$0.00	0	o	\$0.00		o o	\$0.00	a	Ö	\$0.00	30	408	\$85,68	775	7,650		
0	0	\$0.00	0		\$0,00		0	0	\$0,00	30	258	\$54,18	0	0	\$0,00	0	n	\$0,00	0:	0	\$0,00	0	o o	\$0,00	0	ō	\$0.00	30	258		
0		\$0,00	0	0	\$0,00	Normalia	0	0	\$0.00	105	833	\$174,93	o	0	\$0.00	0	0	\$0.00	0	. 0	\$0.00	0	0	\$0.00	14	195	\$40,95	119	1,028		
0	0	\$0.00	0	0	\$0.00		0:	o o	\$0.00	240	2.664	\$559,44	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	3	45	\$9.45	243	2,709		
0	0	\$0.00	0	0	\$0.00		0	0	\$0,00	454	4,466	\$937,86	0	0	\$0,00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	4	40	\$8.40	458	4,506		
1	15	\$9,75	8	55	\$60,50		0	0	\$0,00	441	4,378	\$919,38	0	0	\$0,00	0	0	\$0.00	1	15	\$16.50	0	0	\$0.00	15	171	\$35,91	466	4,634		
2	5	\$3,25	1	7	\$7.70	0	0	0	\$0.00	413	3,894	\$817.74	0	0	\$0.00	0	0	\$0,00	0	0	\$0.00	O	0	\$0.00	9	75	\$15.75	425	3,981		
0	0	\$0.00	3	14	\$15.40	0	0	0	\$0.00	972	9,884	\$2,075.64	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	2	30	\$33.00	14	194	\$40.74	991	10,122		
0	0	\$0.00	0	0	\$0.00	0	0	0	\$0.00	410	3,182	\$668,22	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	5	61	\$12.81	415	3,243		
0	0	\$0,00	1	14	\$15.40	0	0	0.	\$0.00	148	1,280	\$268,80	0	0	\$0,00	0	0.	\$0,00	0	0	\$0,00	0	0	\$0,00	3	36	\$7,56	152	1,330		
2	15	\$9,75	7	39	\$42.90	0	0	0	\$0,00	573	5,300	\$1,113.00	O	0	\$0,00	0	0	\$0,00	1	1	\$1,10	0	0	\$0,00	6	54	\$11.34	589	5,409		
0	0	\$0.00	0	0	\$0.00	0	0	0	\$0.00	256	2,755	<b>\$</b> 578.55	0	0	\$0.00	0	0.	\$0.00	0	0	\$0.00	0	0	\$0.00	10	106	\$22.26	266	2,861		
0	0	\$0.00	0	0	\$0,00	0	0	0	\$0,00	596	4,430	\$930.30	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	14	143	\$30.03	610	4,573		
0	0	\$0.00	1	5	\$5.50	0	0	0	\$0.00	104	592	\$124.32	0	0	\$0.00	0	0	\$0,00	0	0	\$0,00	0	0	\$0,00	2	30	\$6.30	107	627		
0	0	\$0.00	0	0	\$0.00		0	0	\$0,00	174	2,160	\$453,60		0	\$0.00		0	\$0,00	0	0	\$0,00	0	0	\$0.00	7	102	\$21,42	181	2,262		
0	0	\$0.00	1	7	\$7.70	0	0	0	\$0,00	208	1,692	\$355,32	0	0	\$0,00	0	0	\$0,00	0	0	\$0,00	0	0	\$0.00	5	55	\$11.55	214	1,754		
0	0	\$0.00	1	7	\$7.70		0	0	\$0.00	994	7,860	\$1,650.60	0	0	\$0,00		0	\$0.00	0	0	\$0.00	0	0	\$0.00		15	\$3,15	996	7,882		
0	0	\$0,00	0	0	\$0.00	4	0	0	\$0,00	40	235	\$49,35	0	O	\$0.00		O	\$0,00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	40	235		
2	21	\$13,65	0	0	\$0.0		0	0	\$0,00	332	3,584	\$752,64		0	\$0.00		0	\$0,00	0	0	\$0,00	0	0	\$0,00	8	93	\$19,53	342	3,698 440		
0	0	\$0.00	0	0	\$0.0	A STATE OF THE PARTY OF	0	0	\$0,00	58	421	\$88,41	0	0	\$0,00	Complete Services	0	\$0.00	0	0	\$0.00	0	0	\$0,00	3	19	\$3.99	61			
0	0	\$0.00	0	0	\$0.0		0	0	\$0.00	405	2,767	\$581.07	0	0	\$0.00		0	\$0.00	0	0	\$0.00	0	0	\$0.00	4	60	\$12.60	409	2,827 152		
0	0	\$0,00	0	0	\$0.00	- miriamin	0	0	\$0.00	20	152	\$31.92	0	0	\$0.00	erosestivo paren	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	14	137		
0	0	\$0.00	0	0	\$0.00		0	0	\$0,00	10	80	\$16,80	0	0	00,00		0	\$0,00	0	0	\$0,00	0	0	\$0.00	4	57	\$11.97	37	278		
O.	0	\$0,00	0	0	\$0,00	U	0	0	\$0,00	34	236	\$49,56	0	0	\$0,00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	3	42	\$8,82	• • •	-10		



#### Monthly Revenue by Phone

Berrien County MI-Jail - 5592

Phone			ance P OCAL	ay	7	kdvance INTRAL	CONTRACTOR	EXCEPTION OF THE	Idvance INTERLA	roll-congressive		Advance F INTERSTA			Advanc CANA		Adv	ance Pa LOC	12000000000	Call	***********	ce Pay ( ITRALA	One Call TA	Service Contract	nce Pay INTERL	One Call ATA		ince Pay INTERST	One Call ATE		Phone Tota	is
Number	Calls	Minu	tes R	kevenue C	alis k	Mutes	Revenue	Calls M	inutes	Revenue	Calls	Minutes	Revenue (	alla Ki	inutes	Revenue	Calis	Minutes	Rev	/елые (	alts Mi	nutes	Revenue 6	alla M	inutes	Revenue	Calls	Vinutes	Revenue	Calls	Minutes	Revenue
2696580080	04	a_'	0	\$0.00	٥	0	\$0,00	0	0	\$0,00	126	600	\$126,00	5	25	\$5.27	0	0		\$0.00	7:	48	\$52.80	0	0	\$0.00	11	96	\$20.16	149	769	\$204.23
2696690081	0		0	\$0.00	1	5	\$5,50	3	23	\$25.30	212	1,580	\$331.80	0	0	\$0.00	0	0		\$0.00	0	0	\$0,00	0	0	\$0.00	25	271	\$56.91	241	1,879	\$419.51
2696680083	4		36	\$23.40	1	3	\$3,30	0	0	\$0,00	399	2,930	\$615,30	0	0	\$0.00	2	4		\$2.60	0	0	\$0.00	0	0	\$0,00	48	379	\$79.59	454	3,352	\$724.19
2696680084	14		66	\$42,90	1	2	\$2,20	0	0	\$0.00	359	2,542	\$533,82	0	. 0	\$0.00	0	0		\$0,00	1	1	\$1.10	٥	0	\$0,00	47	370	\$77.70	422	2,981	\$657,72
269668008S	0	a containing for	0	\$0.00	0	0	\$0.00	0	0	\$0,00	168	1,209	\$253,89	0	О	\$0.00	0	0		\$0.00	0	0	\$0.00	0	0	\$0.00	9	82	\$17,22	177	1,291	\$271.11
2696680086	0		0	\$0.00	0	0	\$0.00	0	0	\$0.00	65	427	\$89,67	0	0	\$0.00	0	0		\$0.00	0	0	\$0.00	0	0	\$0,00	0	0	\$0,00	65	427	\$89.67
2696680088	0	10.1500.000	0	\$0.00	0	0	\$0.00	0	0	\$0.00	309	2,139	\$449.19	0	0	\$0.00	0	0		\$0,00	0-	0	\$0,00	0	0	\$0.00	61	536	\$112.56	370	2,675	\$561.75
2696680069	0		0	\$0,00	0	0	\$0,00	0	0	\$0,00	15	122	\$25,62	0	0	\$0,00	0	0		\$0.00	0	0	\$0.00	0	0	\$0,00	2	28	\$5,88	17	150	\$31,50
2696680090	٥	. augstraum	0	\$0.00	0	0	\$0.00	0	0	\$0,00	14	102	\$21,42	0	0	\$0,00	0	0		\$0.00	0	0	\$0.00	0	0	\$0.00	3	40	\$8,40	17	142	\$29,82
2696680092	0		0	\$0,00	0	0	\$0,00	0	0	\$0.00	86	603	\$126.63	0	0	\$0,00	0	0		\$0.00	0	0	\$0.00	0	o	\$0.00	10	92	\$19.32	96	695	\$145,95
2696680093	0		0	\$0.00	0	0	\$0.00	0	0:	\$0.00	110	978	\$205.38	0	0	\$0.00	0	0		\$0.00	0	0	\$0.00	0	0	\$0.00	5	72	\$15.12	115	1,050	\$220.50
2696680096	0		0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0	\$0.00	0	0		\$0.00	0	0	\$0.00	0	0	\$0.00	3	27	\$5.67	3	27	\$5,67
Total	125	1,0	015	\$659.75	95	573	\$630,30	3	23	\$25,30	24,053	218,531	\$45,891.51	5	25	\$5.27	4	27		\$17.55	18	185	\$203,50	2	30	\$33,00	692	7,766	\$1,630.86	24,997	228,175	\$49,097.04

# Monthly Revenue by Phone

September 2022 9/1/22 to 9/30/22

# Berrien Councy MI-Jail - 5592

Phone	-	Collect LOCA	NAME OF TAXABLE PARTY OF TAXABLE PARTY.		Colle INTERS	A DESCRIPTION OF THE PROPERTY	Phone Totals					
Number	Calls	Minutes	Revenue	Calls	Minutes	Revenue	Calls	Minutes	Revenue			
2696680003	3	7	\$4.55	0	0	\$0.00	3	7	\$4.55			
2696680005	2	6	\$3.90	0	0	\$0.00	2	6	\$3.90			
2696680016	0	0	\$0.00	1	2	\$0.42	1	2	\$0.42			
2696680022	0	0	\$0.00	1	2	\$0.42	1	2	\$0.42			
2696680027	1	2	\$1.30	0	0	\$0.00	1	2	\$1.30			
2696680029	1	2	\$1.30	0	0	\$0.00	1	2	\$1.30			
2696680031	0	0	\$0.00	2	5	\$1.05	2	5	\$1.05			
2696680044	2	9	\$5.85	0	0	\$0.00	2	9	\$5.85			
2696680051	3	6	\$3.90	4	17	\$3.57	7	23	\$7.47			
2696680057	6	12	\$7.80	0	0	\$0.00	6	12	\$7.80			
2696680059	2	4	\$2.60	1	1	\$0.21	3	5	\$2.81			
2696680074	0	0	\$0.00	1	3	\$0,63	1	3	\$0.63			
2696680076	0	0	\$0.00	1	3	\$0,63	1	3	\$0.63			
2696680080	0	0	\$0.00	4	13	\$2.73	4	13	\$2.73			
2696680084	2	4	\$2.60	2	4	\$0.84	4	8	\$3.44			
2696680085	2	5	\$3.25	2	3	\$0,63	4	8	\$3.88			
2696680090	0	0	\$0.00	1	2	\$0.42	1	2	\$0.42			
2696680092	1	2	\$1.30	1	1	\$0.21	2	3	\$1.51			
2696680093	1	1	\$0.65	1	3	\$0,63	2	4	\$1.28			
Total	26	60	\$39.00	22	59	\$12.39	48	119	\$51,39			

## **SUMMARY COMMISSION REPORT**



Facility:

Berrien County MI-Jail

Supplier Code:

The state of the s

V000000310

Cost Center:

5592

Period:

October-2022

Call Type	Calls	% Calls	Minutes	% Minutes	Revenue	% Revenue	Commission Rate	Commission
Advance Pay Interstate Interlata	22,486	95.73%	202,343	95.62%	\$42,492.03	92.83%	\$0.030 per minute	\$6,070.29
Advance Pay Intrastate Interlata	9	0.04%	42	0.02%	\$46.20	0.10%	\$0.030 per minute	\$1.26
Advance Pay Intrastate Intralata	119	0.51%	654	0.31%	\$719.40	1.57%	\$0.030 per minute	\$19.62
Advance Pay Local	162	0.69%	1,148	0.54%	\$746.20	1.63%	\$0.030 per minute	\$34.44
Advance Pay One Call Interstate Interlata	645	2.75%	7,013	3.31%	\$1,472.73	3.22%	\$0.030 per minute	\$210.39
Advance Pay One Call Intrastate Intralata	18	0.08%	124	0.06%	\$136.40	0.30%	\$0.030 per minute	\$3.72
Advance Pay One Call Local	15	0.06%	203	0.10%	\$131.95	0.29%	\$0.030 per minute	\$6.09
Collect Interstate Interlata	22	0.09%	65	0.03%	\$13.65	0.03%	\$0.030 per minute	\$1.95
Collect Intrastate Intralata	1	0.00%	1	0.00%	\$1.10	0.00%	\$0.030 per minute	\$0.03
Collect Local	11	0.05%	21	0.01%	\$13.65	0.03%	\$0.030 per minute	\$0.63
Sum:	23,488	100.00%	211,614	100.00%	\$45,773.31	100.00%		\$6,348.42

Berrien County MI Jail

Cheri Vance

919 Port. St.,

St. Joseph, MI 49085





### To: Berrien County MI-Jail

We note that the October commission payment reflects an adjustment because the report included \$756.62 for calls for which no compensation of any kind was required or received.

These calls were made at no cost to consumers because they were due credits. Credits are not commissionable because they are not "Gross Revenues." They are Company-provided credits on a customer's account that are redeemed when calls are made and deducted.

Please contact your ViaPath Account Manager with any questions.

Thank you.

